MANSFIELD INDEPENDENT SCHOOL DISTRICT
Fund Disbursement Report for 7/1/2020 through 6/30/2021

DATE PAID	NAME	ITEM DESCRIPTION	AMOUNT
181 - ATHLETIC FUND			
7/2/2020	GAME ONE, CARDINAL'S SPOR	GENERAL SUPPLIES	8,277.80
7/2/2020	RIDDELL/ALL AMERICAN SPORTS CORP.	GENERAL SUPPLIES	2,512.29
7/6/2020	TRS	TEACHER RETIREMENT	9,301.41
7/14/2020	BSN SPORTS	GENERAL SUPPLIES	2,047.50
7/14/2020	RIDDELL/ALL AMERICAN SPORTS CORP.	GENERAL SUPPLIES	13,560.66
7/16/2020	GAME ONE, CARDINAL'S SPOR	GENERAL SUPPLIES	1,234.80
7/16/2020	MBM FINANCIAL INTERESTS, LP	RENTALS-OPERATING LEASES	330.00
7/16/2020	PURCELL, EUREKA	TRAVEL,TRAINING & SUBSISTENCE	99.52
7/23/2020	CITIBANK	GENERAL SUPPLIES	965.88
7/23/2020	CITIBANK	TRAVEL,TRAINING & SUBSISTENCE	180.00
7/23/2020	GAME ONE, CARDINAL'S SPOR	GENERAL SUPPLIES	6,484.00
7/29/2020	CDW GOVERNMENT	TECHNOLOGY EQUIPMENT<$5000	414.94
7/29/2020	GAME ONE, CARDINAL'S SPOR	GENERAL SUPPLIES	1,452.30
7/29/2020	RIDDELL/ALL AMERICAN SPORTS CORP.	GENERAL SUPPLIES	3,972.50
7/29/2020	WESTERN - BRW PAPER CO, OVOL USA	GENERAL SUPPLIES	113.80
7/30/2020	STAPLES ADVANTAGE	GENERAL SUPPLIES	23.24
7/31/2020	STAPLES ADVANTAGE	GENERAL SUPPLIES	125.96
8/6/2020	EPIC SPORTS, INC.	GENERAL SUPPLIES	2,429.01
8/6/2020	GAME ONE, CARDINAL'S SPOR	GENERAL SUPPLIES	17,460.00
8/6/2020	MATTHEWS OFFICE SUPPLY	GENERAL SUPPLIES	29.40
8/6/2020	STAPLES ADVANTAGE	GENERAL SUPPLIES	59.98
8/6/2020	ULINE	GENERAL SUPPLIES	2,029.03
8/7/2020	HOME DEPOT	GENERAL SUPPLIES	200.00
8/7/2020	TRS	TEACHER RETIREMENT	9,391.45
8/11/2020	GAME ONE, CARDINAL'S SPOR	GENERAL SUPPLIES	10,584.00
8/13/2020	GAME ONE, CARDINAL'S SPOR	GENERAL SUPPLIES	858.00
8/13/2020	RIDDELL/ALL AMERICAN SPORTS CORP.	GENERAL SUPPLIES	37,738.75
8/13/2020	SHERWIN-WILLIAMS 6732-3883-8-7528	GENERAL SUPPLIES	1,998.10
8/18/2020	HOME DEPOT	GENERAL SUPPLIES	1,279.05
8/20/2020	ARLINGTON ISD - SAM HOUSTON HIGH SCHO	TRAVEL AND SUBSISTENCE - STUDE	250.00
8/20/2020	BSN SPORTS	GENERAL SUPPLIES	692.88
8/20/2020	BURLESON ISD - BURLESON HIGH SCHOOL	TRAVEL AND SUBSISTENCE - STUDE	300.00
8/20/2020	FORT WORTH ISD - PASCHAL HIGH SCHOOL	TRAVEL AND SUBSISTENCE - STUDE	500.00
8/20/2020	GAME ONE, CARDINAL'S SPOR	GENERAL SUPPLIES	2,056.00
8/20/2020	GRANBURY ISD ATHLETICS	TRAVEL AND SUBSISTENCE - STUDE	225.00
8/20/2020	HOME DEPOT	GENERAL SUPPLIES	540.65
8/20/2020	MANSFIELD ISD LEGACY HS BOOSTER CLUB	TRAVEL AND SUBSISTENCE - STUDE	690.00
8/20/2020	MANSFIELD ISD MHS ATHLETIC BOOSTER CL	TRAVEL AND SUBSISTENCE - STUDE	400.00
8/20/2020	OLD BRICKYARD GOLF COURSE	TRAVEL AND SUBSISTENCE - STUDE	400.00
8/20/2020	RIDDELL/ALL AMERICAN SPORTS CORP.	GENERAL SUPPLIES	8,849.50
8/20/2020	WAXAHACHIE HS CROSS COUNTRY BOOSTE	TRAVEL AND SUBSISTENCE - STUDE	350.00
8/21/2020	CITIBANK	GENERAL SUPPLIES	-47.13
8/25/2020	ALERT SERVICES, INC	GENERAL SUPPLIES	1,555.00
8/25/2020	GAME ONE, CARDINAL'S SPOR	GENERAL SUPPLIES	360.00
8/25/2020	HOME DEPOT	GENERAL SUPPLIES	106.48
8/25/2020	MEDCO SUPPLY, MASUNE & SURGICAL SUPP	GENERAL SUPPLIES	40.00
8/25/2020	SCHOOL HEALTH CORPORATION	GENERAL SUPPLIES	833.60
8/25/2020	UNITED LABORATORIES, INC.	GENERAL SUPPLIES	2,341.93
8/25/2020	WALNUT CREEK COUNTRY CLUB	GENERAL SUPPLIES	1,250.00
8/27/2020	ARLINGTON ISD - SEGUIN HIGH SCHOOL	TRAVEL AND SUBSISTENCE - STUDE	235.00
8/27/2020	ARLINGTON ISD - SAM HOUSTON HIGH SCHO	TRAVEL AND SUBSISTENCE - STUDE	250.00
8/27/2020	BURLESON ISD - CENTENNIAL HIGH SCHOOL	TRAVEL AND SUBSISTENCE - STUDE	600.00
8/27/2020	CARROLL ATHLETIC BOOSTER CLUB	TRAVEL AND SUBSISTENCE - STUDE	450.00
8/27/2020	CDW GOVERNMENT	COMPUTER SOFTWARE	0.51
8/27/2020	CDW GOVERNMENT	TECHNOLOGY EQUIPMENT<$5000	9.99

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DATE PAID	NAME	ITEM DESCRIPTION	AMOUNT
181 - ATHLETIC FUND			
8/27/2020	CLEBURNE ISD ATHLETICS	TRAVEL AND SUBSISTENCE - STUDE	400.00
8/27/2020	DREAM RANCH OFFICE SUPPLIES	GENERAL SUPPLIES	512.00
8/27/2020	GAIL'S FLAGS, INC	GENERAL SUPPLIES	1,240.00
8/27/2020	HOME DEPOT	GENERAL SUPPLIES	110.28
8/27/2020	HON COMPANY, THE	GENERAL SUPPLIES	103.59
8/27/2020	MANSFIELD NATIONAL GOLF COURSE	MISCELLANEOUS OPERATING COSTS	3,000.00
8/27/2020	MANSFIELD ISD LEGACY HS BOOSTER CLUB	TRAVEL AND SUBSISTENCE - STUDE	195.00
8/27/2020	STAPLES ADVANTAGE	GENERAL SUPPLIES	145.75
8/27/2020	THOMAS, JAMES	TRAVEL,TRAINING & SUBSISTENCE	130.00
8/27/2020	UTLEY, SHANNON	TRAVEL,TRAINING & SUBSISTENCE	137.50
9/1/2020	ARLINGTON ISD - SEGUIN HIGH SCHOOL	TRAVEL AND SUBSISTENCE - STUDE	195.00
9/1/2020	ARLINGTON ISD - ARLINGTON HIGH SCHOOL	TRAVEL AND SUBSISTENCE - STUDE	195.00
9/1/2020	ARLINGTON ISD - SAM HOUSTON HIGH SCHO	TRAVEL AND SUBSISTENCE - STUDE	225.00
9/1/2020	AZLE ISD ATHLETICS	TRAVEL AND SUBSISTENCE - STUDE	150.00
9/1/2020	BURLESON ISD - BURLESON HIGH SCHOOL	TRAVEL AND SUBSISTENCE - STUDE	450.00
9/1/2020	GAME ONE, CARDINAL'S SPOR	GENERAL SUPPLIES	1,997.00
9/1/2020	HOME DEPOT	GENERAL SUPPLIES	90.28
9/1/2020	MANSFIELD ISD SUMMIT ATHLETIC BOOSTER	TRAVEL AND SUBSISTENCE - STUDE	950.00
9/1/2020	MANSFIELD ISD LEGACY HS BOOSTER CLUB	TRAVEL AND SUBSISTENCE - STUDE	735.00
9/1/2020	MANSFIELD ISD MHS ATHLETIC BOOSTER CL	TRAVEL AND SUBSISTENCE - STUDE	940.00
9/1/2020	MATTHEWS OFFICE SUPPLY	GENERAL SUPPLIES	35.28
9/1/2020	MIDLOTHIAN ISD - MIDLOTHIAN HS CROSS C(	TRAVEL AND SUBSISTENCE - STUDE	225.00
9/1/2020	OLD BRICKYARD GOLF COURSE	GENERAL SUPPLIES	1,232.00
9/1/2020	TIMBERVIEW HIGH SCHOOL ATHLETIC BOOS	TRAVEL AND SUBSISTENCE - STUDE	1,150.00
9/1/2020	TRINITY CHRISTIAN ACADEMY	TRAVEL AND SUBSISTENCE - STUDE	500.00
9/1/2020	WAXAHACHIE HS CROSS COUNTRY BOOSTE	TRAVEL AND SUBSISTENCE - STUDE	350.00
9/1/2020	WESTERN - BRW PAPER CO, OVOL USA	GENERAL SUPPLIES	31.95
9/3/2020	GAME ONE, CARDINAL'S SPOR	GENERAL SUPPLIES	1,384.32
9/3/2020	GRANBURY ISD - GRANBURY GIRLS GOLF BC	TRAVEL AND SUBSISTENCE - STUDE	425.00
9/3/2020	MANSFIELD ISD SUMMIT ATHLETIC BOOSTER	TRAVEL AND SUBSISTENCE - STUDE	600.00
9/3/2020	MANSFIELD ISD LEGACY HS BOOSTER CLUB	TRAVEL AND SUBSISTENCE - STUDE	300.00
9/3/2020	MANSFIELD ISD LAKE RIDGE ATHLETIC BOOS	TRAVEL AND SUBSISTENCE - STUDE	500.00
9/3/2020	MBM FINANCIAL INTERESTS, LP	RENTALS-OPERATING LEASES	330.00
9/3/2020	MIDLOTHIAN ISD - MIDLOTHIAN HS CROSS C(	TRAVEL AND SUBSISTENCE - STUDE	100.00
9/3/2020	OLD BRICKYARD GOLF COURSE	TRAVEL AND SUBSISTENCE - STUDE	495.00
9/3/2020	PIONEER MANUFACTURING COMPANY, PIONI	GENERAL SUPPLIES	1,280.00
9/3/2020	TIMBERVIEW HIGH SCHOOL ATHLETIC BOOS	TRAVEL AND SUBSISTENCE - STUDE	400.00
9/3/2020	WAXAHACHIE HS CROSS COUNTRY BOOSTE	TRAVEL AND SUBSISTENCE - STUDE	350.00
9/4/2020	CDW GOVERNMENT	COMPUTER SOFTWARE	3.42
9/4/2020	CDW GOVERNMENT	TECHNOLOGY EQUIPMENT<$5000	299.19
9/8/2020	TRS	TEACHER RETIREMENT	8,861.57
9/10/2020	ALERT SERVICES, INC	GENERAL SUPPLIES	589.95
9/10/2020	ARLINGTON ISD - SAM HOUSTON HIGH SCHO	TRAVEL AND SUBSISTENCE - STUDE	250.00
9/10/2020	BATTERIES PLUS BULBS- MANSFIELD #767	GENERAL SUPPLIES	293.30
9/10/2020	BURKE, TRACY	TRAVEL,TRAINING & SUBSISTENCE	130.00
9/10/2020	BURTON, MEGAN	TRAVEL,TRAINING & SUBSISTENCE	95.00
9/10/2020	CDW GOVERNMENT	COMPUTER SOFTWARE	3.97
9/10/2020	CDW GOVERNMENT	TECHNOLOGY EQUIPMENT<$5000	93.68
9/10/2020	GAME ONE, CARDINAL'S SPOR	GENERAL SUPPLIES	12,746.60
9/10/2020	GLEN ROSE ISD	TRAVEL AND SUBSISTENCE - STUDE	500.00
9/10/2020	GRANBURY ISD ATHLETICS	TRAVEL AND SUBSISTENCE - STUDE	225.00
9/10/2020	HOME DEPOT	GENERAL SUPPLIES	203.29
9/10/2020	JONES, LAUREN	TRAVEL,TRAINING & SUBSISTENCE	145.00
9/10/2020	KEEL, MICHAEL	TRAVEL,TRAINING & SUBSISTENCE	70.00
9/10/2020	MATTHEWS OFFICE SUPPLY	GENERAL SUPPLIES	42.00

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181 - ATHLETIC FUND			
9/10/2020	OLIVAS, JOE	TRAVEL,TRAINING & SUBSISTENCE	130.00
9/10/2020	SCHOOL HEALTH CORPORATION	GENERAL SUPPLIES	8,070.00
9/10/2020	STAPLES ADVANTAGE	GENERAL SUPPLIES	218.52
9/10/2020	TENNIS SHOP, INC, THE	GENERAL SUPPLIES	2,500.00
9/10/2020	TRINITY CHRISTIAN ACADEMY	TRAVEL AND SUBSISTENCE - STUDE	500.00
9/10/2020	ZAMBRANA-RODRIGUEZ, HARRY	TRAVEL,TRAINING & SUBSISTENCE	130.00
9/11/2020	SPEAKES, JASON	TRAVEL,TRAINING & SUBSISTENCE	75.00
9/15/2020	DREAM RANCH OFFICE SUPPLIES	GENERAL SUPPLIES	134.00
9/15/2020	GAME ONE, CARDINAL'S SPOR	GENERAL SUPPLIES	6,825.00
9/15/2020	HOME DEPOT	GENERAL SUPPLIES	301.59
9/15/2020	MANSFIELD NATIONAL GOLF COURSE	GENERAL SUPPLIES	1,247.59
9/15/2020	WESTERN - BRW PAPER CO, OVOL USA	GENERAL SUPPLIES	33.45
9/17/2020	ARLINGTON ISD - LAMAR HIGH SCHOOL	TRAVEL AND SUBSISTENCE - STUDE	135.00
9/17/2020	ARLINGTON ISD - SEGUIN HIGH SCHOOL	TRAVEL AND SUBSISTENCE - STUDE	820.00
9/17/2020	BURLESON ISD - CENTENNIAL HIGH SCHOOL	TRAVEL AND SUBSISTENCE - STUDE	100.00
9/17/2020	CAREY'S SPORTING GOODS	GENERAL SUPPLIES	419.95
9/17/2020	MANSFIELD ISD SUMMIT ATHLETIC BOOSTER	TRAVEL AND SUBSISTENCE - STUDE	1,365.00
9/17/2020	MANSFIELD NATIONAL GOLF COURSE	MISCELLANEOUS OPERATING COSTS	0.00
9/17/2020	MANSFIELD NATIONAL GOLF COURSE	TRAVEL AND SUBSISTENCE - STUDE	450.00
9/17/2020	MANSFIELD ISD LEGACY HS BOOSTER CLUB	TRAVEL AND SUBSISTENCE - STUDE	195.00
9/17/2020	MINUTEMAN PRESS, DMC PRINTING, LLC	GENERAL SUPPLIES	1,005.34
9/17/2020	OLD BRICKYARD GOLF COURSE	TRAVEL AND SUBSISTENCE - STUDE	200.00
9/17/2020	PERFORMANCE AWARDS CENTER, INC	GENERAL SUPPLIES	8,983.00
9/17/2020	RANK ONE SPORT	COMPUTER SOFTWARE	5,200.00
9/17/2020	TITAN DISTRIBUTORS, TITAN FITNESS	GENERAL SUPPLIES	689.94
9/22/2020	ALERT SERVICES, INC	GENERAL SUPPLIES	2,117.75
9/22/2020	APPLE COMPUTERS, INC	TECHNOLOGY EQUIPMENT<$5000	197.40
9/22/2020	BIG GAME	GENERAL SUPPLIES	2,392.67
9/22/2020	DYNAMIC FITNESS & STRENGTH LLC	GENERAL SUPPLIES	74.70
9/22/2020	GAME ONE, CARDINAL'S SPOR	GENERAL SUPPLIES	8,902.40
9/22/2020	HOME DEPOT	GENERAL SUPPLIES	75.56
9/22/2020	MINUTEMAN PRESS, DMC PRINTING, LLC	GENERAL SUPPLIES	649.00
9/22/2020	STAPLES ADVANTAGE	GENERAL SUPPLIES	742.12
9/23/2020	CITIBANK	GENERAL SUPPLIES	12,156.29
9/24/2020	BATTERIES PLUS BULBS- MANSFIELD #767	GENERAL SUPPLIES	104.45
9/24/2020	CDW GOVERNMENT	COMPUTER SOFTWARE	8.27
9/24/2020	CDW GOVERNMENT	TECHNOLOGY EQUIPMENT<$5000	161.93
9/24/2020	GAME ONE, CARDINAL'S SPOR	GENERAL SUPPLIES	5,904.00
9/24/2020	MANSFIELD NATIONAL GOLF COURSE	GENERAL SUPPLIES	1,248.20
9/29/2020	ARLINGTON ISD - LAMAR HIGH SCHOOL	TRAVEL AND SUBSISTENCE - STUDE	215.00
9/29/2020	BETANCOURT, RAYMOND	MISCELLANEOUSCONTRACTED SERVIC	110.00
9/29/2020	BRADRICK, MARK	MISCELLANEOUSCONTRACTED SERVIC	125.00
9/29/2020	BURLESON ISD - BURLESON HIGH SCHOOL, S	TRAVEL AND SUBSISTENCE - STUDE	90.00
9/29/2020	BURLESON ISD - CENTENNIAL HIGH SCHOOL	TRAVEL AND SUBSISTENCE - STUDE	400.00
9/29/2020	BURLESON ISD - BURLESON HIGH SCHOOL	TRAVEL AND SUBSISTENCE - STUDE	400.00
9/29/2020	CARROT TOP INDUSTRIES	GENERAL SUPPLIES	3,386.25
9/29/2020	CLEBURNE ISD ATHLETICS	TRAVEL AND SUBSISTENCE - STUDE	400.00
9/29/2020	CLEGG, MONTY	MISCELLANEOUSCONTRACTED SERVIC	70.00
9/29/2020	CONRAD, ALEXANDER	MISCELLANEOUSCONTRACTED SERVIC	110.00
9/29/2020	DENBOW, RANDALL	MISCELLANEOUSCONTRACTED SERVIC	55.00
9/29/2020	ELLIS, RICHARD	MISCELLANEOUSCONTRACTED SERVIC	35.00
9/29/2020	GAIL'S FLAGS, INC	GENERAL SUPPLIES	744.00
9/29/2020	GAME ONE, CARDINAL'S SPOR	GENERAL SUPPLIES	3,217.26
9/29/2020	GRAY, PAUL	MISCELLANEOUSCONTRACTED SERVIC	55.00
9/29/2020	GUNTER, KAREN	MISCELLANEOUSCONTRACTED SERVIC	55.00

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181 - ATHLETIC FUND			
9/29/2020	HARGIS, LATOYA	MISCELLANEOUSCONTRACTED SERVIC	55.00
9/29/2020	HINTON, SUE	MISCELLANEOUSCONTRACTED SERVIC	125.00
9/29/2020	HOLMES, DEBRA	MISCELLANEOUSCONTRACTED SERVIC	110.00
9/29/2020	HOME DEPOT	GENERAL SUPPLIES	130.97
9/29/2020	HON COMPANY, THE	FURNITURE	2,815.11
9/29/2020	JOHNSON, GERALD	MISCELLANEOUSCONTRACTED SERVIC	125.00
9/29/2020	JOHNSON, RODRICK	MISCELLANEOUSCONTRACTED SERVIC	55.00
9/29/2020	JOHNSON, SHANNON	MISCELLANEOUSCONTRACTED SERVIC	55.00
9/29/2020	KELLER ISD - FOSSIL RIDGE HIGH SCHOOL	TRAVEL AND SUBSISTENCE - STUDE	250.00
9/29/2020	KIENE, KARL	MISCELLANEOUSCONTRACTED SERVIC	110.00
9/29/2020	KLEIN, KEVIN	MISCELLANEOUSCONTRACTED SERVIC	140.00
9/29/2020	LAWS, BRANDON	MISCELLANEOUSCONTRACTED SERVIC	110.00
9/29/2020	MAILLOUX, TREASURE	MISCELLANEOUSCONTRACTED SERVIC	55.00
9/29/2020	MAMA'S PIZZA	MISCELLANEOUS OPERATING COSTS	320.00
9/29/2020	MANSFIELD ISD LEGACY HS BOOSTER CLUB	TRAVEL AND SUBSISTENCE - STUDE	975.00
9/29/2020	MANSFIELD HS BOOSTER CLUB	TRAVEL AND SUBSISTENCE - STUDE	1,050.00
9/29/2020	MCCULLOUGH, CHARLIE	MISCELLANEOUSCONTRACTED SERVIC	60.00
9/29/2020	MCNEIL HIGH SCHOOL TRACK AND XC BOOS	TRAVEL AND SUBSISTENCE - STUDE	453.00
9/29/2020	MEDCO SUPPLY, MASUNE & SURGICAL SUPP	GENERAL SUPPLIES	1,240.31
9/29/2020	MIRALRIO, MARIA	MISCELLANEOUSCONTRACTED SERVIC	110.00
9/29/2020	MOORE, SID	MISCELLANEOUSCONTRACTED SERVIC	105.00
9/29/2020	NORTHWEST ISD ATHLETICS	TRAVEL AND SUBSISTENCE - STUDE	425.00
9/29/2020	OLSON, TIMOTHY	MISCELLANEOUSCONTRACTED SERVIC	125.00
9/29/2020	PIONEER MANUFACTURING COMPANY, PIONI	MISCELLANEOUSCONTRACTED SERVIC	1,278.00
9/29/2020	REDDEHASE, STEVE	MISCELLANEOUSCONTRACTED SERVIC	110.00
9/29/2020	ROSAL, ROMEO	MISCELLANEOUSCONTRACTED SERVIC	110.00
9/29/2020	RUSK, GREG	MISCELLANEOUSCONTRACTED SERVIC	125.00
9/29/2020	SHINGLETON, AMANDA	TRAVEL,TRAINING & SUBSISTENCE	129.00
9/29/2020	SMITH, RODRICK	MISCELLANEOUSCONTRACTED SERVIC	250.00
9/29/2020	STALLINS, DAVID	MISCELLANEOUSCONTRACTED SERVIC	110.00
9/29/2020	STAPLES ADVANTAGE	GENERAL SUPPLIES	26.85
9/29/2020	STERNBERG, JOHN	MISCELLANEOUSCONTRACTED SERVIC	110.00
9/29/2020	TOWEL SUPERCENTER	GENERAL SUPPLIES	231.32
10/1/2020	ALLISON, MARGARET	MISCELLANEOUSCONTRACTED SERVIC	125.00
10/1/2020	ANTHONY, RETHA	MISCELLANEOUSCONTRACTED SERVIC	110.00
10/1/2020	ATCHISON, DON	MISCELLANEOUSCONTRACTED SERVIC	125.00
10/1/2020	BOEHNKE, KRISTINE	MISCELLANEOUSCONTRACTED SERVIC	40.00
10/1/2020	BONE, PAMELA	MISCELLANEOUSCONTRACTED SERVIC	125.00
10/1/2020	BRADRICK, MARK	MISCELLANEOUSCONTRACTED SERVIC	125.00
10/1/2020	BROWN, TIFFANY	MISCELLANEOUSCONTRACTED SERVIC	330.00
10/1/2020	BYRUM, CHRISTOPHER	MISCELLANEOUSCONTRACTED SERVIC	70.00
10/1/2020	CDW GOVERNMENT	COMPUTER SOFTWARE	39.56
10/1/2020	CDW GOVERNMENT	TECHNOLOGY EQUIPMENT<$5000	2,007.38
10/1/2020	CORONADO, PATRICIA	MISCELLANEOUSCONTRACTED SERVIC	105.00
10/1/2020	DEAN, MARIAH	MISCELLANEOUSCONTRACTED SERVIC	105.00
10/1/2020	DIERKE, REBECCA	MISCELLANEOUSCONTRACTED SERVIC	215.00
10/1/2020	DIXON, GLEN	MISCELLANEOUSCONTRACTED SERVIC	250.00
10/1/2020	ELLIS, RICHARD	MISCELLANEOUSCONTRACTED SERVIC	35.00
10/1/2020	FLORES, ARABELLA	MISCELLANEOUSCONTRACTED SERVIC	105.00
10/1/2020	FORT WORTH FOOTBALL OFFICIALS	MISCELLANEOUSCONTRACTED SERVIC	600.00
10/1/2020	GAME ONE, CARDINAL'S SPOR	GENERAL SUPPLIES	4,000.00
10/1/2020	HALLAK, AMBER	MISCELLANEOUSCONTRACTED SERVIC	40.00
10/1/2020	HARGIS, CHERYL	MISCELLANEOUSCONTRACTED SERVIC	55.00
10/1/2020	HILL, ROGER	MISCELLANEOUSCONTRACTED SERVIC	125.00
10/1/2020	HINTON, SUE	MISCELLANEOUSCONTRACTED SERVIC	125.00

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10/1/2020	HUBBARD, KERA	MISCELLANEOUSCONTRACTED SERVIC	125.00
10/1/2020	HUDL AGILE SPORTS TECHNOLOGIES	COMPUTER SOFTWARE	1,799.00
10/1/2020	MCCULLOUGH, CHARLIE	MISCELLANEOUSCONTRACTED SERVIC	35.00
10/1/2020	MINUTEMAN PRESS, DMC PRINTING, LLC	GENERAL SUPPLIES	3,947.89
10/1/2020	OLSON, TIMOTHY	MISCELLANEOUSCONTRACTED SERVIC	125.00
10/1/2020	PIZZINI, JACQUELYN	MISCELLANEOUSCONTRACTED SERVIC	50.00
10/1/2020	RANFT, MEAGAN	MISCELLANEOUSCONTRACTED SERVIC	25.00
10/1/2020	REDDEHASE, STEVE	MISCELLANEOUSCONTRACTED SERVIC	125.00
10/1/2020	ROBERTSON, RAI	MISCELLANEOUSCONTRACTED SERVIC	35.00
10/1/2020	SOUTHERN OAKS COUNTRY CLUB	GENERAL SUPPLIES	1,250.00
10/1/2020	STIGARLL, ALEEAH	MISCELLANEOUSCONTRACTED SERVIC	40.00
10/1/2020	THOMAS, OPAL	MISCELLANEOUSCONTRACTED SERVIC	125.00
10/1/2020	TOWEL SUPERCENTER	GENERAL SUPPLIES	244.48
10/1/2020	WILLS, BETH	MISCELLANEOUSCONTRACTED SERVIC	110.00
10/7/2020	CITIBANK	MISCELLANEOUS OPERATING COSTS	713.42
10/7/2020	STALLINS, DAVID	MISCELLANEOUSCONTRACTED SERVIC	0.00
10/7/2020	TRS	TEACHER RETIREMENT	9,504.25
10/8/2020	ALVORD, RICHARD	MISCELLANEOUSCONTRACTED SERVIC	120.00
10/8/2020	ARMOUR, ANTHONY	MISCELLANEOUSCONTRACTED SERVIC	120.00
10/8/2020	ATTRAVERSIAMO CASS	MISCELLANEOUSCONTRACTED SERVIC	110.00
10/8/2020	BANKS, JAMES	MISCELLANEOUSCONTRACTED SERVIC	130.00
10/8/2020	BARRETT, RAYMOND	MISCELLANEOUSCONTRACTED SERVIC	110.00
10/8/2020	BEDFORD, CARTER	MISCELLANEOUSCONTRACTED SERVIC	120.00
10/8/2020	BENJAMIN, PHELP	MISCELLANEOUSCONTRACTED SERVIC	125.00
10/8/2020	BOSS, STEVEN	MISCELLANEOUSCONTRACTED SERVIC	175.00
10/8/2020	BROWN, MAKENZIE	MISCELLANEOUSCONTRACTED SERVIC	35.00
10/8/2020	BSN SPORTS	GENERAL SUPPLIES	5,674.25
10/8/2020	BUCKLEY, DONALD	MISCELLANEOUSCONTRACTED SERVIC	125.00
10/8/2020	BUFORD, BRIAN	MISCELLANEOUSCONTRACTED SERVIC	120.00
10/8/2020	CARAWAY, CELSI	MISCELLANEOUSCONTRACTED SERVIC	35.00
10/8/2020	CAREY'S SPORTING GOODS	GENERAL SUPPLIES	494.38
10/8/2020	CARTER, BARRY	MISCELLANEOUSCONTRACTED SERVIC	120.00
10/8/2020	CARTER, JIMMY	MISCELLANEOUSCONTRACTED SERVIC	120.00
10/8/2020	CDW GOVERNMENT	COMPUTER SOFTWARE	52.70
10/8/2020	CDW GOVERNMENT	TECHNOLOGY EQUIPMENT<$5000	1,028.10
10/8/2020	CHICK-FIL-A #03011, E BROAD STREET	MISCELLANEOUS OPERATING COSTS	910.00
10/8/2020	CLARK, DOMINIQUE	MISCELLANEOUSCONTRACTED SERVIC	90.00
10/8/2020	CLEGG, MONTY	MISCELLANEOUSCONTRACTED SERVIC	140.00
10/8/2020	COCA-COLA SOUTHWEST BEVERAGES LLC	MISCELLANEOUS OPERATING COSTS	1,146.13
10/8/2020	CONRAD, ALEXANDER	MISCELLANEOUSCONTRACTED SERVIC	165.00
10/8/2020	CUMMINS, TIMOTHY	MISCELLANEOUSCONTRACTED SERVIC	125.00
10/8/2020	DENBOW, RANDALL	MISCELLANEOUSCONTRACTED SERVIC	165.00
10/8/2020	DUERSON, KYLER	MISCELLANEOUSCONTRACTED SERVIC	65.00
10/8/2020	EATON, TOREY	MISCELLANEOUSCONTRACTED SERVIC	55.00
10/8/2020	ENTERPRISE LEASING - TEXAS	TRAVEL AND SUBSISTENCE - STUDE	601.00
10/8/2020	FARMER, DUSTIN	MISCELLANEOUSCONTRACTED SERVIC	120.00
10/8/2020	GAME ONE, CARDINAL'S SPOR	GENERAL SUPPLIES	25,683.30
10/8/2020	GASTON, JAMES	MISCELLANEOUSCONTRACTED SERVIC	120.00
10/8/2020	GRANGER, DARRIAN	MISCELLANEOUSCONTRACTED SERVIC	65.00
10/8/2020	GRAY, PAUL	MISCELLANEOUSCONTRACTED SERVIC	55.00
10/8/2020	GUNTER, KAREN	MISCELLANEOUSCONTRACTED SERVIC	55.00
10/8/2020	HARGIS, CHERYL	MISCELLANEOUSCONTRACTED SERVIC	35.00
10/8/2020	HARGIS, LATOYA	MISCELLANEOUSCONTRACTED SERVIC	35.00
10/8/2020	HARGROVE, ANTHONY	MISCELLANEOUSCONTRACTED SERVIC	70.00
10/8/2020	HENDRIX, TIMOTHY	MISCELLANEOUSCONTRACTED SERVIC	70.00

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181 - ATHLETIC FUND			
10/8/2020	HENRIQUEZ, BRYAN	MISCELLANEOUSCONTRACTED SERVIC	175.00
10/8/2020	HILL, JEREMY	MISCELLANEOUSCONTRACTED SERVIC	125.00
10/8/2020	HOLMES, DEBRA	MISCELLANEOUSCONTRACTED SERVIC	165.00
10/8/2020	HUDGENS, NELVIN	MISCELLANEOUSCONTRACTED SERVIC	125.00
10/8/2020	JACKSON, JAMIE	MISCELLANEOUSCONTRACTED SERVIC	165.00
10/8/2020	JACKSON, KEITH	MISCELLANEOUSCONTRACTED SERVIC	165.00
10/8/2020	JASPER, ROBERT	MISCELLANEOUSCONTRACTED SERVIC	125.00
10/8/2020	JOHNSON, GERALD	MISCELLANEOUSCONTRACTED SERVIC	110.00
10/8/2020	JOHNSON, JEROME	MISCELLANEOUSCONTRACTED SERVIC	135.00
10/8/2020	JOHNSON, QUINCY	MISCELLANEOUSCONTRACTED SERVIC	120.00
10/8/2020	JOHNSON, RODRICK	MISCELLANEOUSCONTRACTED SERVIC	110.00
10/8/2020	JOHNSON, TERRANCE	MISCELLANEOUSCONTRACTED SERVIC	150.00
10/8/2020	KLEIN, KEVIN	MISCELLANEOUSCONTRACTED SERVIC	210.00
10/8/2020	LAWS, BRANDON	MISCELLANEOUSCONTRACTED SERVIC	165.00
10/8/2020	LOVELAND, RYLEE	MISCELLANEOUSCONTRACTED SERVIC	55.00
10/8/2020	MAILLOUX, TREASURE	MISCELLANEOUSCONTRACTED SERVIC	145.00
10/8/2020	MAILLOUX, TREASURE	MISCELLANEOUSCONTRACTED SERVIC	145.00
10/8/2020	MAMA'S PIZZA	MISCELLANEOUS OPERATING COSTS	372.00
10/8/2020	MARSHALL BEST SECURITY CORPORTION	GENERAL SUPPLIES	941.32
10/8/2020	MARSHALL, SCOTT	MISCELLANEOUSCONTRACTED SERVIC	210.00
10/8/2020	MARTINEZ, DANIEL	MISCELLANEOUSCONTRACTED SERVIC	175.00
10/8/2020	MARTINEZ, DAVID	MISCELLANEOUSCONTRACTED SERVIC	55.00
10/8/2020	MCCOWAN, LATESE	MISCELLANEOUSCONTRACTED SERVIC	35.00
10/8/2020	MCCULLOUGH, CHARLIE	MISCELLANEOUSCONTRACTED SERVIC	25.00
10/8/2020	MCLAUGHLIN, DONALD	MISCELLANEOUSCONTRACTED SERVIC	175.00
10/8/2020	MEDCO SUPPLY, MASUNE & SURGICAL SUPP	GENERAL SUPPLIES	821.40
10/8/2020	MIRALRIO, MARIA	MISCELLANEOUSCONTRACTED SERVIC	145.00
10/8/2020	NGUYEN, ANTHONY	MISCELLANEOUSCONTRACTED SERVIC	350.00
10/8/2020	PADILLA, KIERIN	MISCELLANEOUSCONTRACTED SERVIC	75.00
10/8/2020	PAYNE, WILEY	MISCELLANEOUSCONTRACTED SERVIC	65.00
10/8/2020	RANKIN, ASHLEY	MISCELLANEOUSCONTRACTED SERVIC	35.00
10/8/2020	RIDDELL/ALL AMERICAN SPORTS CORP.	CONTRACTED MAINTENANCE AND REP	27,359.58
10/8/2020	ROBINSON, DE'QUAVIUS	MISCELLANEOUSCONTRACTED SERVIC	65.00
10/8/2020	SCIFRES, RYAN	MISCELLANEOUSCONTRACTED SERVIC	250.00
10/8/2020	SHAW, CARWIN	MISCELLANEOUSCONTRACTED SERVIC	120.00
10/8/2020	SHERWIN-WILLIAMS 6732-3883-8-7528	GENERAL SUPPLIES	1,281.80
10/8/2020	SMITH, JEFFREY	MISCELLANEOUSCONTRACTED SERVIC	200.00
10/8/2020	SMITH, RODRICK	MISCELLANEOUSCONTRACTED SERVIC	375.00
10/8/2020	STERNBERG, JOHN	MISCELLANEOUSCONTRACTED SERVIC	110.00
10/8/2020	STERNBERG, JOYCE	MISCELLANEOUSCONTRACTED SERVIC	55.00
10/8/2020	SUTHERLAND, NATHAN	MISCELLANEOUSCONTRACTED SERVIC	125.00
10/8/2020	TARVER, REECE	MISCELLANEOUSCONTRACTED SERVIC	120.00
10/8/2020	THOMAS, JAMES	MISCELLANEOUSCONTRACTED SERVIC	55.00
10/8/2020	VACCARO, PETER	MISCELLANEOUSCONTRACTED SERVIC	120.00
10/8/2020	WALSH, ROB	MISCELLANEOUSCONTRACTED SERVIC	125.00
10/8/2020	WALTON-STANLEY, CARL	MISCELLANEOUSCONTRACTED SERVIC	70.00
10/8/2020	WAXAHACHIE ISD - WAXAHACHIE GOLF BOO	TRAVEL AND SUBSISTENCE - STUDE	450.00
10/8/2020	WILKIE, JAMES	MISCELLANEOUSCONTRACTED SERVIC	55.00
10/8/2020	WOLBERS, ROBERT	MISCELLANEOUSCONTRACTED SERVIC	125.00
10/8/2020	WOOD, BRIAN	MISCELLANEOUSCONTRACTED SERVIC	350.00
10/8/2020	WROE, DAN	MISCELLANEOUSCONTRACTED SERVIC	120.00
10/9/2020	CARROLL ISD AQUATICS	TRAVEL AND SUBSISTENCE - STUDE	944.00
10/9/2020	COOPER, JEFFERY	MISCELLANEOUSCONTRACTED SERVIC	120.00
10/9/2020	GRAPEVINE COLLEYVILLE ISD ATHLETICS	TRAVEL AND SUBSISTENCE - STUDE	56.00
10/9/2020	HOWELL, PATRICK	MISCELLANEOUSCONTRACTED SERVIC	65.00

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181 - ATHLETIC FUND			
10/13/2020	ALVARADO, ARMANDO	MISCELLANEOUSCONTRACTED SERVIC	70.00
10/13/2020	APPLE COMPUTERS, INC	TECHNOLOGY EQUIPMENT<$5000	36.80
10/13/2020	ATTRAVERSIAMO CASS	MISCELLANEOUSCONTRACTED SERVIC	105.00
10/13/2020	BALDWIN, CARL	MISCELLANEOUSCONTRACTED SERVIC	65.00
10/13/2020	BENJAMIN, PHELP	MISCELLANEOUSCONTRACTED SERVIC	70.00
10/13/2020	BERLIN, KURT	MISCELLANEOUSCONTRACTED SERVIC	70.00
10/13/2020	BETANCOURT, RAYMOND	MISCELLANEOUSCONTRACTED SERVIC	110.00
10/13/2020	BOEHNKE, KRISTINE	MISCELLANEOUSCONTRACTED SERVIC	160.00
10/13/2020	BORNE, KYLE	MISCELLANEOUSCONTRACTED SERVIC	110.00
10/13/2020	BROCCOLI, JERRY	MISCELLANEOUSCONTRACTED SERVIC	70.00
10/13/2020	BYRUM, CHRISTOPHER	MISCELLANEOUSCONTRACTED SERVIC	170.00
10/13/2020	COCA-COLA SOUTHWEST BEVERAGES LLC	MISCELLANEOUS OPERATING COSTS	744.81
10/13/2020	COLWELL, SHAWN	MISCELLANEOUSCONTRACTED SERVIC	125.00
10/13/2020	CORONADO, PATRICIA	MISCELLANEOUSCONTRACTED SERVIC	110.00
10/13/2020	DIERKE, MICHAEL	MISCELLANEOUSCONTRACTED SERVIC	250.00
10/13/2020	DIERKE, REBECCA	MISCELLANEOUSCONTRACTED SERVIC	105.00
10/13/2020	DUNNELL, SAVON	MISCELLANEOUSCONTRACTED SERVIC	25.00
10/13/2020	GARDNER, LORI	MISCELLANEOUSCONTRACTED SERVIC	125.00
10/13/2020	GRANGER, DARRIAN	MISCELLANEOUSCONTRACTED SERVIC	70.00
10/13/2020	GRAY, STEPHANI	TRAVEL,TRAINING & SUBSISTENCE	100.00
10/13/2020	GROCE, DEJUAN	MISCELLANEOUSCONTRACTED SERVIC	140.00
10/13/2020	HECK, HENRIETTA	MISCELLANEOUSCONTRACTED SERVIC	125.00
10/13/2020	HOOKER, STEVEN	MISCELLANEOUSCONTRACTED SERVIC	125.00
10/13/2020	HOWARD, TRACY	MISCELLANEOUSCONTRACTED SERVIC	110.00
10/13/2020	HOWELL, PATRICK	MISCELLANEOUSCONTRACTED SERVIC	125.00
10/13/2020	HUBBARD, KERA	MISCELLANEOUSCONTRACTED SERVIC	125.00
10/13/2020	HUDGENS, NELVIN	MISCELLANEOUSCONTRACTED SERVIC	195.00
10/13/2020	JACKSON, DUANE	MISCELLANEOUSCONTRACTED SERVIC	125.00
10/13/2020	JOHNSON, JEROME	MISCELLANEOUSCONTRACTED SERVIC	125.00
10/13/2020	LEMMONS, MARLON	MISCELLANEOUSCONTRACTED SERVIC	125.00
10/13/2020	LOPEZ, ROBERT	MISCELLANEOUSCONTRACTED SERVIC	125.00
10/13/2020	MANSFIELD OIL COMPANY	TRAVEL AND SUBSISTENCE - STUDE	76.05
10/13/2020	MCQUISTON, MICHAEL	MISCELLANEOUSCONTRACTED SERVIC	125.00
10/13/2020	MOLINAR, MICHAEL	MISCELLANEOUSCONTRACTED SERVIC	125.00
10/13/2020	MONTGOMERY, MICHAEL	MISCELLANEOUSCONTRACTED SERVIC	70.00
10/13/2020	MUNDINE, WILLIE	MISCELLANEOUSCONTRACTED SERVIC	70.00
10/13/2020	NIEMELA, JASON	MISCELLANEOUSCONTRACTED SERVIC	125.00
10/13/2020	NOLL, CASSIE	MISCELLANEOUSCONTRACTED SERVIC	125.00
10/13/2020	OLSON, TIMOTHY	MISCELLANEOUSCONTRACTED SERVIC	250.00
10/13/2020	PANTER, SHERRIE	MISCELLANEOUSCONTRACTED SERVIC	105.00
10/13/2020	PIZZINI, JACQUELYN	MISCELLANEOUSCONTRACTED SERVIC	100.00
10/13/2020	RANFT, MEAGAN	MISCELLANEOUSCONTRACTED SERVIC	25.00
10/13/2020	RANKIN, ASHLEY	MISCELLANEOUSCONTRACTED SERVIC	75.00
10/13/2020	REDDEHASE, STEVE	MISCELLANEOUSCONTRACTED SERVIC	110.00
10/13/2020	ROBERTSON, RAI	MISCELLANEOUSCONTRACTED SERVIC	95.00
10/13/2020	ROBINSON, DE'QUAVIUS	MISCELLANEOUSCONTRACTED SERVIC	70.00
10/13/2020	SEALS, RODNEY	MISCELLANEOUSCONTRACTED SERVIC	70.00
10/13/2020	STIGARLL, ALEEAH	MISCELLANEOUSCONTRACTED SERVIC	40.00
10/13/2020	SULLIVAN, DONNA	MISCELLANEOUSCONTRACTED SERVIC	125.00
10/13/2020	SWINEA, LARRY	MISCELLANEOUSCONTRACTED SERVIC	125.00
10/13/2020	THOMPSON, DARRYL	MISCELLANEOUSCONTRACTED SERVIC	125.00
10/13/2020	THOMPSON, RYLIE	MISCELLANEOUSCONTRACTED SERVIC	40.00
10/13/2020	WESLEY, MARK	MISCELLANEOUSCONTRACTED SERVIC	110.00
10/13/2020	WILLS, BETH	MISCELLANEOUSCONTRACTED SERVIC	110.00
10/15/2020	APPLE COMPUTERS, INC	TECHNOLOGY EQUIPMENT<$5000	358.00

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181 - ATHLETIC FUND			
10/15/2020	BENJAMIN, PHELP	MISCELLANEOUSCONTRACTED SERVIC	0.00
10/15/2020	GAME ONE, CARDINAL'S SPOR	GENERAL SUPPLIES	1,038.24
10/15/2020	MEDCO SUPPLY, MASUNE & SURGICAL SUPP	GENERAL SUPPLIES	165.39
10/15/2020	PADILLA, KIERIN	MISCELLANEOUSCONTRACTED SERVIC	0.00
10/15/2020	STAPLES ADVANTAGE	GENERAL SUPPLIES	135.23
10/20/2020	ALERT SERVICES, INC	GENERAL SUPPLIES	413.10
10/20/2020	ALLISON, MARGARET	MISCELLANEOUSCONTRACTED SERVIC	190.00
10/20/2020	ANTHONY, RETHA	MISCELLANEOUSCONTRACTED SERVIC	95.00
10/20/2020	ATCHISON, DON	MISCELLANEOUSCONTRACTED SERVIC	95.00
10/20/2020	ATTRAVERSIAMO CASS	MISCELLANEOUSCONTRACTED SERVIC	95.00
10/20/2020	BALDWIN, CARL	MISCELLANEOUSCONTRACTED SERVIC	40.00
10/20/2020	BATTERIES PLUS BULBS- MANSFIELD #767	GENERAL SUPPLIES	89.50
10/20/2020	BENJAMIN, PHELP	MISCELLANEOUSCONTRACTED SERVIC	0.00
10/20/2020	BETTIS, ALJAY	MISCELLANEOUSCONTRACTED SERVIC	95.00
10/20/2020	BOEHNKE, KRISTINE	MISCELLANEOUSCONTRACTED SERVIC	40.00
10/20/2020	BRADRICK, MARK	MISCELLANEOUSCONTRACTED SERVIC	125.00
10/20/2020	BROWN, TIFFANY	MISCELLANEOUSCONTRACTED SERVIC	205.00
10/20/2020	BURLESON ISD - CENTENNIAL HIGH SCHOOL	TRAVEL AND SUBSISTENCE - STUDE	245.00
10/20/2020	BYRUM, CHRISTOPHER	MISCELLANEOUSCONTRACTED SERVIC	35.00
10/20/2020	CHICK-FIL-A #03011, E BROAD STREET	MISCELLANEOUS OPERATING COSTS	211.25
10/20/2020	CLAYBORN, BRENT	MISCELLANEOUSCONTRACTED SERVIC	125.00
10/20/2020	COLWELL, SHAWN	MISCELLANEOUSCONTRACTED SERVIC	70.00
10/20/2020	CORONADO, PATRICIA	MISCELLANEOUSCONTRACTED SERVIC	315.00
10/20/2020	CRAWFORD, MELVIN	MISCELLANEOUSCONTRACTED SERVIC	125.00
10/20/2020	DAVIS, SCOTT	MISCELLANEOUSCONTRACTED SERVIC	110.00
10/20/2020	DIXON, GLEN	MISCELLANEOUSCONTRACTED SERVIC	250.00
10/20/2020	DONALDSON, WILLIAM	MISCELLANEOUSCONTRACTED SERVIC	40.00
10/20/2020	DREAM RANCH OFFICE SUPPLIES	GENERAL SUPPLIES	154.00
10/20/2020	DUDLEY, UNDRA	MISCELLANEOUSCONTRACTED SERVIC	125.00
10/20/2020	DUKE, KATRINA	MISCELLANEOUSCONTRACTED SERVIC	95.00
10/20/2020	DUNNELL, SAVON	MISCELLANEOUSCONTRACTED SERVIC	25.00
10/20/2020	ELLIS, RICHARD	MISCELLANEOUSCONTRACTED SERVIC	70.00
10/20/2020	ENTERPRISE LEASING - TEXAS	TRAVEL AND SUBSISTENCE - STUDE	755.00
10/20/2020	GAME ONE, CARDINAL'S SPOR	GENERAL SUPPLIES	11,989.39
10/20/2020	GOODSON SALES & LEASING	CONTRACTED MAINTENANCE AND REP	150.00
10/20/2020	GROCE, DEJUAN	MISCELLANEOUSCONTRACTED SERVIC	125.00
10/20/2020	GUNTER, MICHAEL	MISCELLANEOUSCONTRACTED SERVIC	205.00
10/20/2020	HALL, HAROLD	MISCELLANEOUSCONTRACTED SERVIC	40.00
10/20/2020	HASKINS, JHANE	MISCELLANEOUSCONTRACTED SERVIC	75.00
10/20/2020	HEB ISD - TRINITY HIGH SCHOOL	TRAVEL AND SUBSISTENCE - STUDE	245.00
10/20/2020	HECK, HENRIETTA	MISCELLANEOUSCONTRACTED SERVIC	125.00
10/20/2020	HILL, ROGER	MISCELLANEOUSCONTRACTED SERVIC	95.00
10/20/2020	HIRANANDANI, NITIN	MISCELLANEOUSCONTRACTED SERVIC	40.00
10/20/2020	HOOKER, STEVEN	MISCELLANEOUSCONTRACTED SERVIC	70.00
10/20/2020	HOWELL, PATRICK	MISCELLANEOUSCONTRACTED SERVIC	0.00
10/20/2020	HUBBARD, KERA	MISCELLANEOUSCONTRACTED SERVIC	95.00
10/20/2020	JOHNSON, EISHA	MISCELLANEOUSCONTRACTED SERVIC	90.00
10/20/2020	KELLER ISD	TRAVEL AND SUBSISTENCE - STUDE	200.00
10/20/2020	KORNEGAY, JERMAINE	MISCELLANEOUSCONTRACTED SERVIC	125.00
10/20/2020	LAKE RIDGE HIGH SCHOOL ATHLETIC BOOST	TRAVEL AND SUBSISTENCE - STUDE	1,500.00
10/20/2020	LEWIS, DELANDO	MISCELLANEOUSCONTRACTED SERVIC	125.00
10/20/2020	MAMA'S PIZZA	MISCELLANEOUS OPERATING COSTS	320.00
10/20/2020	MANSFIELD HS BOOSTER CLUB	TRAVEL AND SUBSISTENCE - STUDE	725.00
10/20/2020	MCCULLOUGH, CHARLIE	MISCELLANEOUSCONTRACTED SERVIC	85.00
10/20/2020	MIRALRIO, MARIA	MISCELLANEOUSCONTRACTED SERVIC	50.00

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10/20/2020	MUNDINE, WILLIE	MISCELLANEOUSCONTRACTED SERVIC	125.00
10/20/2020	NEWHOUSE, NOAH	MISCELLANEOUSCONTRACTED SERVIC	40.00
10/20/2020	OGUNBAMERY, COURAGE	MISCELLANEOUSCONTRACTED SERVIC	110.00
10/20/2020	OLSON, TIMOTHY	MISCELLANEOUSCONTRACTED SERVIC	95.00
10/20/2020	PEARCE, DANNY	MISCELLANEOUSCONTRACTED SERVIC	95.00
10/20/2020	PERRY, CARLA	MISCELLANEOUSCONTRACTED SERVIC	95.00
10/20/2020	PETERSON, DAVID	MISCELLANEOUSCONTRACTED SERVIC	95.00
10/20/2020	PREISSINGER, BILLY	MISCELLANEOUSCONTRACTED SERVIC	125.00
10/20/2020	RHOADES, DEBRA	MISCELLANEOUSCONTRACTED SERVIC	220.00
10/20/2020	RICHARDSON, BERNARD	MISCELLANEOUSCONTRACTED SERVIC	205.00
10/20/2020	RIDDELL/ALL AMERICAN SPORTS CORP.	GENERAL SUPPLIES	90.00
10/20/2020	ROBAINA, RICARDO	MISCELLANEOUSCONTRACTED SERVIC	40.00
10/20/2020	ROBERTS, JASON	MISCELLANEOUSCONTRACTED SERVIC	50.00
10/20/2020	ROSSMANN, DANIELA	MISCELLANEOUSCONTRACTED SERVIC	25.00
10/20/2020	SHANTZ, RANDY	MISCELLANEOUSCONTRACTED SERVIC	125.00
10/20/2020	SHANTZ, WANDA	MISCELLANEOUSCONTRACTED SERVIC	125.00
10/20/2020	STIGARLL, ALEEAH	MISCELLANEOUSCONTRACTED SERVIC	40.00
10/20/2020	SULLIVAN, DONNA	MISCELLANEOUSCONTRACTED SERVIC	95.00
10/20/2020	THORNTON, WILLIAM	MISCELLANEOUSCONTRACTED SERVIC	125.00
10/20/2020	VACCARO, PETER	MISCELLANEOUSCONTRACTED SERVIC	70.00
10/20/2020	VERTIMAX, LLC	GENERAL SUPPLIES	467.09
10/20/2020	WALKER, COURTNEY	MISCELLANEOUSCONTRACTED SERVIC	25.00
10/20/2020	WALKER, JON	MISCELLANEOUSCONTRACTED SERVIC	25.00
10/20/2020	WESLEY, MARK	MISCELLANEOUSCONTRACTED SERVIC	220.00
10/20/2020	WESTON, MALCOLM	MISCELLANEOUSCONTRACTED SERVIC	125.00
10/20/2020	WILLS, BETH	MISCELLANEOUSCONTRACTED SERVIC	95.00
10/20/2020	WORTHAM, TRACY	MISCELLANEOUSCONTRACTED SERVIC	95.00
10/20/2020	WYLIE, LAYNE	MISCELLANEOUSCONTRACTED SERVIC	100.00
10/22/2020	ACOSTA, TONY	MISCELLANEOUSCONTRACTED SERVIC	125.00
10/22/2020	ALVORD, RICHARD	MISCELLANEOUSCONTRACTED SERVIC	125.00
10/22/2020	AMADOR, FRANCISCO	MISCELLANEOUSCONTRACTED SERVIC	125.00
10/22/2020	AWARDS 4 WINNERS	MISCELLANEOUS OPERATING COSTS	1,428.00
10/22/2020	BALDWIN, CARL	MISCELLANEOUSCONTRACTED SERVIC	55.00
10/22/2020	BARRETT, RAYMOND	MISCELLANEOUSCONTRACTED SERVIC	110.00
10/22/2020	BATTERIES PLUS BULBS- MANSFIELD #767	GENERAL SUPPLIES	1,169.90
10/22/2020	BEDFORD, CARTER	MISCELLANEOUSCONTRACTED SERVIC	125.00
10/22/2020	BELL, KEVIN	MISCELLANEOUSCONTRACTED SERVIC	125.00
10/22/2020	BENJAMIN, PHELP	MISCELLANEOUSCONTRACTED SERVIC	70.00
10/22/2020	BRHLIK, JOE	MISCELLANEOUSCONTRACTED SERVIC	125.00
10/22/2020	BROCK, DREW	MISCELLANEOUSCONTRACTED SERVIC	125.00
10/22/2020	BUFORD, BRIAN	MISCELLANEOUSCONTRACTED SERVIC	125.00
10/22/2020	CARAWAY, CELSI	MISCELLANEOUSCONTRACTED SERVIC	125.00
10/22/2020	CITIBANK	GENERAL SUPPLIES	560.38
10/22/2020	CLEGG, MONTY	MISCELLANEOUSCONTRACTED SERVIC	70.00
10/22/2020	CONRAD, ALEXANDER	MISCELLANEOUSCONTRACTED SERVIC	110.00
10/22/2020	COOPER, JEFFERY	MISCELLANEOUSCONTRACTED SERVIC	125.00
10/22/2020	CRAWFORD, MELVIN	MISCELLANEOUSCONTRACTED SERVIC	65.00
10/22/2020	DAVENPORT, NED	MISCELLANEOUSCONTRACTED SERVIC	195.00
10/22/2020	DENBOW, RANDALL	MISCELLANEOUSCONTRACTED SERVIC	165.00
10/22/2020	DIXON, COREY	MISCELLANEOUSCONTRACTED SERVIC	125.00
10/22/2020	DUCKSWORTH, WILLIAM	MISCELLANEOUSCONTRACTED SERVIC	42.50
10/22/2020	EATON, TOREY	MISCELLANEOUSCONTRACTED SERVIC	55.00
10/22/2020	ENTERPRISE LEASING - TEXAS	TRAVEL AND SUBSISTENCE - STUDE	364.00
10/22/2020	FARMER, DUSTIN	MISCELLANEOUSCONTRACTED SERVIC	125.00
10/22/2020	FEIGLE, GEORGE	MISCELLANEOUSCONTRACTED SERVIC	65.00

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181 - ATHLETIC FUND			
10/22/2020	GAME ONE, CARDINAL'S SPOR	GENERAL SUPPLIES	6,986.12
10/22/2020	GASSAWAY, WYATT	MISCELLANEOUSCONTRACTED SERVIC	350.00
10/22/2020	GLENDENNING, KEN	MISCELLANEOUSCONTRACTED SERVIC	65.00
10/22/2020	GLENN, RILEY	MISCELLANEOUSCONTRACTED SERVIC	125.00
10/22/2020	GRANGER, DARRIAN	MISCELLANEOUSCONTRACTED SERVIC	135.00
10/22/2020	GRAY, PAUL	MISCELLANEOUSCONTRACTED SERVIC	90.00
10/22/2020	GROCE, DEJUAN	MISCELLANEOUSCONTRACTED SERVIC	42.50
10/22/2020	GUNTER, KAREN	MISCELLANEOUSCONTRACTED SERVIC	110.00
10/22/2020	HARGIS, CHERYL	MISCELLANEOUSCONTRACTED SERVIC	125.00
10/22/2020	HARGIS, LATOYA	MISCELLANEOUSCONTRACTED SERVIC	125.00
10/22/2020	HOLMES, DEBRA	MISCELLANEOUSCONTRACTED SERVIC	110.00
10/22/2020	JACKSON, JAMIE	MISCELLANEOUSCONTRACTED SERVIC	110.00
10/22/2020	JACKSON, KEITH	MISCELLANEOUSCONTRACTED SERVIC	165.00
10/22/2020	JOHNSON, RODRICK	MISCELLANEOUSCONTRACTED SERVIC	110.00
10/22/2020	JOHNSON, SHANNON	MISCELLANEOUSCONTRACTED SERVIC	110.00
10/22/2020	JOHNSON, TERRANCE	MISCELLANEOUSCONTRACTED SERVIC	100.00
10/22/2020	JUAREZ, JORGE	MISCELLANEOUSCONTRACTED SERVIC	125.00
10/22/2020	KLEIN, KEVIN	MISCELLANEOUSCONTRACTED SERVIC	210.00
10/22/2020	KRESS, MATHEW	MISCELLANEOUSCONTRACTED SERVIC	350.00
10/22/2020	LAWS, BRANDON	MISCELLANEOUSCONTRACTED SERVIC	165.00
10/22/2020	LEWIS, DELANDO	MISCELLANEOUSCONTRACTED SERVIC	70.00
10/22/2020	LOVELAND, RYLEE	MISCELLANEOUSCONTRACTED SERVIC	90.00
10/22/2020	MAILLOUX, TREASURE	MISCELLANEOUSCONTRACTED SERVIC	70.00
10/22/2020	MAILLOUX, TREASURE	MISCELLANEOUSCONTRACTED SERVIC	35.00
10/22/2020	MAXFIELD, MICHAEL	MISCELLANEOUSCONTRACTED SERVIC	125.00
10/22/2020	MCCOWAN, LATESE	MISCELLANEOUSCONTRACTED SERVIC	90.00
10/22/2020	MEDCO SUPPLY, MASUNE & SURGICAL SUPP	GENERAL SUPPLIES	496.17
10/22/2020	MINUTEMAN PRESS, DMC PRINTING, LLC	GENERAL SUPPLIES	4,206.09
10/22/2020	MINUTEMAN PRESS, DMC PRINTING, LLC	MISCELLANEOUSCONTRACTED SERVIC	5,660.40
10/22/2020	MIRALRIO, MARIA	MISCELLANEOUSCONTRACTED SERVIC	125.00
10/22/2020	MUNDINE, WILLIE	MISCELLANEOUSCONTRACTED SERVIC	140.00
10/22/2020	PADILLA, KIERIN	MISCELLANEOUSCONTRACTED SERVIC	75.00
10/22/2020	RHODES, STEPHEN	MISCELLANEOUSCONTRACTED SERVIC	70.00
10/22/2020	ROBINSON, DE'QUAVIUS	MISCELLANEOUSCONTRACTED SERVIC	65.00
10/22/2020	SCIFRES, RYAN	MISCELLANEOUSCONTRACTED SERVIC	250.00
10/22/2020	SHANKS, CIDNEY	MISCELLANEOUSCONTRACTED SERVIC	75.00
10/22/2020	SHAW, CARWIN	MISCELLANEOUSCONTRACTED SERVIC	125.00
10/22/2020	SMITH, RODRICK	MISCELLANEOUSCONTRACTED SERVIC	500.00
10/22/2020	SOUTHERN OAKS COUNTRY CLUB	GENERAL SUPPLIES	290.00
10/22/2020	STERNBERG, JOHN	MISCELLANEOUSCONTRACTED SERVIC	110.00
10/22/2020	STEWART, SHANN	MISCELLANEOUSCONTRACTED SERVIC	200.00
10/22/2020	SUNFISH INC	GENERAL SUPPLIES	954.00
10/22/2020	SUTHERLAND, NATHAN	MISCELLANEOUSCONTRACTED SERVIC	125.00
10/22/2020	TEXAS HIGH SCHOOL ATHLETIC DIRECTORS	MEMBERSHIPS	600.00
10/22/2020	VARELA, MIGUEL	MISCELLANEOUSCONTRACTED SERVIC	125.00
10/22/2020	WALTON-STANLEY, CARL	MISCELLANEOUSCONTRACTED SERVIC	65.00
10/22/2020	WEAVER, ALLYSON	MISCELLANEOUSCONTRACTED SERVIC	165.00
10/22/2020	WROE, DAN	MISCELLANEOUSCONTRACTED SERVIC	125.00
10/27/2020	ALERT SERVICES, INC	GENERAL SUPPLIES	353.00
10/27/2020	CDW GOVERNMENT	COMPUTER SOFTWARE	58.62
10/27/2020	CDW GOVERNMENT	TECHNOLOGY EQUIPMENT<$5000	1,563.65
10/27/2020	CHICK-FIL-A #03011, E BROAD STREET	MISCELLANEOUS OPERATING COSTS	211.25
10/27/2020	GAIL'S FLAGS, INC	GENERAL SUPPLIES	930.00
10/27/2020	HOME DEPOT	GENERAL SUPPLIES	274.15
10/27/2020	LEWISVILLE ISD	DUE TO OTHER GOVERNMENTS	1,268.45

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181 - ATHLETIC FUND			
10/27/2020	MINUTEMAN PRESS, DMC PRINTING, LLC	MISCELLANEOUSCONTRACTED SERVIC	100.08
10/29/2020	ALERT SERVICES, INC	GENERAL SUPPLIES	7,004.23
10/29/2020	ALLISON, MARGARET	MISCELLANEOUSCONTRACTED SERVIC	205.00
10/29/2020	ATTRAVERSIAMO CASS	MISCELLANEOUSCONTRACTED SERVIC	110.00
10/29/2020	BANKS, JAMES	MISCELLANEOUSCONTRACTED SERVIC	70.00
10/29/2020	BARBEE, DEWAYNE	MISCELLANEOUSCONTRACTED SERVIC	70.00
10/29/2020	BOEHNKE, KRISTINE	MISCELLANEOUSCONTRACTED SERVIC	65.00
10/29/2020	BORNE, KYLE	MISCELLANEOUSCONTRACTED SERVIC	110.00
10/29/2020	BRADRICK, MARK	MISCELLANEOUSCONTRACTED SERVIC	125.00
10/29/2020	BYRUM, CHRISTOPHER	MISCELLANEOUSCONTRACTED SERVIC	60.00
10/29/2020	CAREY'S SPORTING GOODS	GENERAL SUPPLIES	1,739.80
10/29/2020	CLAYBORN, BRENT	MISCELLANEOUSCONTRACTED SERVIC	65.00
10/29/2020	COCA-COLA SOUTHWEST BEVERAGES LLC	MISCELLANEOUS OPERATING COSTS	534.40
10/29/2020	CORONADO, PATRICIA	MISCELLANEOUSCONTRACTED SERVIC	220.00
10/29/2020	CRAWFORD, MELVIN	MISCELLANEOUSCONTRACTED SERVIC	70.00
10/29/2020	DEAN, MARIAH	MISCELLANEOUSCONTRACTED SERVIC	95.00
10/29/2020	DIERKE, MICHAEL	MISCELLANEOUSCONTRACTED SERVIC	125.00
10/29/2020	DIERKE, REBECCA	MISCELLANEOUSCONTRACTED SERVIC	205.00
10/29/2020	DIXON, GLEN	MISCELLANEOUSCONTRACTED SERVIC	125.00
10/29/2020	DUCKSWORTH, WILLIAM	MISCELLANEOUSCONTRACTED SERVIC	180.00
10/29/2020	DUDLEY, UNDRA	MISCELLANEOUSCONTRACTED SERVIC	105.00
10/29/2020	ENTERPRISE LEASING - TEXAS	TRAVEL AND SUBSISTENCE - STUDE	489.22
10/29/2020	FERNANDEZ, FRANCISCO	MISCELLANEOUSCONTRACTED SERVIC	105.00
10/29/2020	FLORES, ARABELLA	MISCELLANEOUSCONTRACTED SERVIC	220.00
10/29/2020	FORT WORTH METRO VOLLEYBALL	MISCELLANEOUSCONTRACTED SERVIC	600.00
10/29/2020	GAME ONE, CARDINAL'S SPOR	GENERAL SUPPLIES	6,000.00
10/29/2020	GROCE, DEJUAN	MISCELLANEOUSCONTRACTED SERVIC	115.00
10/29/2020	HALLAK, AMBER	MISCELLANEOUSCONTRACTED SERVIC	40.00
10/29/2020	HATTON, HANNAH	MISCELLANEOUSCONTRACTED SERVIC	110.00
10/29/2020	HECK, HENRIETTA	MISCELLANEOUSCONTRACTED SERVIC	125.00
10/29/2020	HENDRIX, TIMOTHY	MISCELLANEOUSCONTRACTED SERVIC	115.00
10/29/2020	HILL, ROGER	MISCELLANEOUSCONTRACTED SERVIC	220.00
10/29/2020	HINTON, SUE	MISCELLANEOUSCONTRACTED SERVIC	315.00
10/29/2020	HOOKER, STEVEN	MISCELLANEOUSCONTRACTED SERVIC	70.00
10/29/2020	JENKINS, KENDALL	MISCELLANEOUSCONTRACTED SERVIC	185.00
10/29/2020	JIMMINK, BRIELLE	MISCELLANEOUSCONTRACTED SERVIC	95.00
10/29/2020	JOHNSON, EISHA	MISCELLANEOUSCONTRACTED SERVIC	120.00
10/29/2020	JOHNSON, GERALD	MISCELLANEOUSCONTRACTED SERVIC	250.00
10/29/2020	KING, ERNEST	MISCELLANEOUSCONTRACTED SERVIC	70.00
10/29/2020	LOPEZ, PEDRO	MISCELLANEOUSCONTRACTED SERVIC	95.00
10/29/2020	MCCULLOUGH, CHARLIE	MISCELLANEOUSCONTRACTED SERVIC	35.00
10/29/2020	MCKINNEY, KENNETH	MISCELLANEOUSCONTRACTED SERVIC	95.00
10/29/2020	MITCHELL, JEANNETTE	MISCELLANEOUSCONTRACTED SERVIC	35.00
10/29/2020	MOLINAR, MICHAEL	MISCELLANEOUSCONTRACTED SERVIC	70.00
10/29/2020	MOORE, SID	MISCELLANEOUSCONTRACTED SERVIC	95.00
10/29/2020	MUNDINE, WILLIE	MISCELLANEOUSCONTRACTED SERVIC	70.00
10/29/2020	NEWHOUSE, NOAH	MISCELLANEOUSCONTRACTED SERVIC	40.00
10/29/2020	OLEN WILLIAMS INC	CONTRACTED MAINTENANCE AND REP	150.00
10/29/2020	OLSON, TIMOTHY	MISCELLANEOUSCONTRACTED SERVIC	345.00
10/29/2020	PANTER, SHERRIE	MISCELLANEOUSCONTRACTED SERVIC	110.00
10/29/2020	PEARCE, DANNY	MISCELLANEOUSCONTRACTED SERVIC	95.00
10/29/2020	PETERSON, DAVID	MISCELLANEOUSCONTRACTED SERVIC	125.00
10/29/2020	RAMIREZ, BECKY	MISCELLANEOUSCONTRACTED SERVIC	125.00
10/29/2020	RANFT, MEAGAN	MISCELLANEOUSCONTRACTED SERVIC	25.00
10/29/2020	RICHARDSON, BERNARD	MISCELLANEOUSCONTRACTED SERVIC	95.00

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181 - ATHLETIC FUND			
10/29/2020	ROBERTSON, RAI	MISCELLANEOUSCONTRACTED SERVIC	60.00
10/29/2020	ROBINSON, DE'QUAVIUS	MISCELLANEOUSCONTRACTED SERVIC	70.00
10/29/2020	ROGERS, JAMES	MISCELLANEOUSCONTRACTED SERVIC	65.00
10/29/2020	SCHUSTER, MICHAEL	MISCELLANEOUSCONTRACTED SERVIC	65.00
10/29/2020	SEALS, RODNEY	MISCELLANEOUSCONTRACTED SERVIC	70.00
10/29/2020	STALLINS, DAVID	MISCELLANEOUSCONTRACTED SERVIC	245.00
10/29/2020	TURNER, HARMONI	MISCELLANEOUSCONTRACTED SERVIC	95.00
10/29/2020	WESLEY, MARK	MISCELLANEOUSCONTRACTED SERVIC	110.00
10/29/2020	WILLS, BETH	MISCELLANEOUSCONTRACTED SERVIC	150.00
10/29/2020	WYLIE, LAYNE	MISCELLANEOUSCONTRACTED SERVIC	50.00
10/30/2020	BELL, KEVIN	MISCELLANEOUSCONTRACTED SERVIC	0.00
10/30/2020	BENJAMIN, PHELP	MISCELLANEOUSCONTRACTED SERVIC	0.00
11/3/2020	ACOSTA, TONY	MISCELLANEOUSCONTRACTED SERVIC	120.00
11/3/2020	AMADOR, FRANCISCO	MISCELLANEOUSCONTRACTED SERVIC	120.00
11/3/2020	ATTRAVERSIAMO CASS	MISCELLANEOUSCONTRACTED SERVIC	110.00
11/3/2020	BERLIN, KURT	MISCELLANEOUSCONTRACTED SERVIC	105.00
11/3/2020	BOSS, STEVEN	MISCELLANEOUSCONTRACTED SERVIC	175.00
11/3/2020	BRHLIK, JOE	MISCELLANEOUSCONTRACTED SERVIC	120.00
11/3/2020	BROCK, DREW	MISCELLANEOUSCONTRACTED SERVIC	120.00
11/3/2020	BUFORD, BRIAN	MISCELLANEOUSCONTRACTED SERVIC	65.00
11/3/2020	CAPPS RENT-A-CAR, INC	TRAVEL AND SUBSISTENCE - STUDE	124.45
11/3/2020	CARAWAY, CELSI	MISCELLANEOUSCONTRACTED SERVIC	90.00
11/3/2020	CDW GOVERNMENT	COMPUTER SOFTWARE	7.88
11/3/2020	CDW GOVERNMENT	TECHNOLOGY EQUIPMENT<$5000	154.52
11/3/2020	CHICK-FIL-A #03011, E BROAD STREET	MISCELLANEOUS OPERATING COSTS	243.75
11/3/2020	CLARK, DOMINIQUE	MISCELLANEOUSCONTRACTED SERVIC	40.00
11/3/2020	CLEGG, MONTY	MISCELLANEOUSCONTRACTED SERVIC	210.00
11/3/2020	CLOUGH, RICHARD	MISCELLANEOUSCONTRACTED SERVIC	110.00
11/3/2020	COLWELL, SHAWN	MISCELLANEOUSCONTRACTED SERVIC	300.00
11/3/2020	CONRAD, ALEXANDER	MISCELLANEOUSCONTRACTED SERVIC	165.00
11/3/2020	COX, BRADEN	MISCELLANEOUSCONTRACTED SERVIC	125.00
11/3/2020	CRAWFORD, MELVIN	MISCELLANEOUSCONTRACTED SERVIC	125.00
11/3/2020	DENBOW, RANDALL	MISCELLANEOUSCONTRACTED SERVIC	165.00
11/3/2020	DIXON, COREY	MISCELLANEOUSCONTRACTED SERVIC	120.00
11/3/2020	DUDLEY, UNDRA	MISCELLANEOUSCONTRACTED SERVIC	70.00
11/3/2020	ELLIS, RICHARD	MISCELLANEOUSCONTRACTED SERVIC	70.00
11/3/2020	ENTERPRISE LEASING - TEXAS	TRAVEL AND SUBSISTENCE - STUDE	62.80
11/3/2020	GAME ONE, CARDINAL'S SPOR	GENERAL SUPPLIES	1,002.00
11/3/2020	GLENN, RILEY	MISCELLANEOUSCONTRACTED SERVIC	125.00
11/3/2020	GRAY, PAUL	MISCELLANEOUSCONTRACTED SERVIC	55.00
11/3/2020	HALL, TREMEZ	MISCELLANEOUSCONTRACTED SERVIC	105.00
11/3/2020	HARGROVE, ANTHONY	MISCELLANEOUSCONTRACTED SERVIC	125.00
11/3/2020	HENDRIX, TIMOTHY	MISCELLANEOUSCONTRACTED SERVIC	125.00
11/3/2020	HENRIQUEZ, BRYAN	MISCELLANEOUSCONTRACTED SERVIC	175.00
11/3/2020	HOLMES, DEBRA	MISCELLANEOUSCONTRACTED SERVIC	145.00
11/3/2020	HOWELL, PATRICK	MISCELLANEOUSCONTRACTED SERVIC	370.00
11/3/2020	JACKSON, JAMIE	MISCELLANEOUSCONTRACTED SERVIC	110.00
11/3/2020	JACKSON, KEITH	MISCELLANEOUSCONTRACTED SERVIC	110.00
11/3/2020	JASPER, ROBERT	MISCELLANEOUSCONTRACTED SERVIC	115.00
11/3/2020	JENKINS, KENDALL	MISCELLANEOUSCONTRACTED SERVIC	105.00
11/3/2020	JOHNSON, RODRICK	MISCELLANEOUSCONTRACTED SERVIC	110.00
11/3/2020	JOHNSON, TERRANCE	MISCELLANEOUSCONTRACTED SERVIC	50.00
11/3/2020	JUAREZ, JORGE	MISCELLANEOUSCONTRACTED SERVIC	120.00
11/3/2020	KLEIN, KEVIN	MISCELLANEOUSCONTRACTED SERVIC	140.00
11/3/2020	LAWS, BRANDON	MISCELLANEOUSCONTRACTED SERVIC	195.00

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11/3/2020	LEMMONS, MARLON	MISCELLANEOUSCONTRACTED SERVIC	115.00
11/3/2020	LOVELAND, RYLEE	MISCELLANEOUSCONTRACTED SERVIC	55.00
11/3/2020	MANSFIELD NATIONAL GOLF COURSE	GENERAL SUPPLIES	2,743.25
11/3/2020	MFAC, LLC, M-F ATHLETIC	GENERAL SUPPLIES	2,334.00
11/3/2020	MIRALRIO, MARIA	MISCELLANEOUSCONTRACTED SERVIC	90.00
11/3/2020	MOLINAR, MICHAEL	MISCELLANEOUSCONTRACTED SERVIC	130.00
11/3/2020	MOORE, THURMAN	MISCELLANEOUSCONTRACTED SERVIC	115.00
11/3/2020	OCHESKEY, DONNA	MISCELLANEOUSCONTRACTED SERVIC	125.00
11/3/2020	PADILLA, KIERIN	MISCELLANEOUSCONTRACTED SERVIC	75.00
11/3/2020	PANTER, SHERRIE	MISCELLANEOUSCONTRACTED SERVIC	110.00
11/3/2020	PAYNE, WILEY	MISCELLANEOUSCONTRACTED SERVIC	70.00
11/3/2020	RAMSEY, BRYAN	MISCELLANEOUSCONTRACTED SERVIC	115.00
11/3/2020	RHOADES, DEBRA	MISCELLANEOUSCONTRACTED SERVIC	110.00
11/3/2020	SCIFRES, RYAN	MISCELLANEOUSCONTRACTED SERVIC	125.00
11/3/2020	SEALS, RODNEY	MISCELLANEOUSCONTRACTED SERVIC	115.00
11/3/2020	SMITH, RODRICK	MISCELLANEOUSCONTRACTED SERVIC	250.00
11/3/2020	SMITH, RODNEY	MISCELLANEOUSCONTRACTED SERVIC	220.00
11/3/2020	STAPLES ADVANTAGE	GENERAL SUPPLIES	101.16
11/3/2020	STERNBERG, JOHN	MISCELLANEOUSCONTRACTED SERVIC	165.00
11/3/2020	STERNBERG, JOYCE	MISCELLANEOUSCONTRACTED SERVIC	165.00
11/3/2020	STEWART, SHANN	MISCELLANEOUSCONTRACTED SERVIC	100.00
11/3/2020	SULLIVAN, DONNA	MISCELLANEOUSCONTRACTED SERVIC	125.00
11/3/2020	THOMPSON, DARRELL	MISCELLANEOUSCONTRACTED SERVIC	65.00
11/3/2020	VANCE, RYAN	MISCELLANEOUSCONTRACTED SERVIC	125.00
11/3/2020	VANDEBEREG, RANI	MISCELLANEOUSCONTRACTED SERVIC	125.00
11/3/2020	VARELA, MIGUEL	MISCELLANEOUSCONTRACTED SERVIC	120.00
11/3/2020	VINES, MAURICE	MISCELLANEOUSCONTRACTED SERVIC	115.00
11/3/2020	WALTON-STANLEY, CARL	MISCELLANEOUSCONTRACTED SERVIC	115.00
11/3/2020	WASHINGTON, ALIX	MISCELLANEOUSCONTRACTED SERVIC	115.00
11/3/2020	WEAVER, ALLYSON	MISCELLANEOUSCONTRACTED SERVIC	55.00
11/3/2020	WEBER, SCOTT	MISCELLANEOUSCONTRACTED SERVIC	70.00
11/3/2020	WESLEY, MARK	MISCELLANEOUSCONTRACTED SERVIC	110.00
11/5/2020	AGOR, ANNETTE	MISCELLANEOUSCONTRACTED SERVIC	25.00
11/5/2020	AGOR, JEREMY	MISCELLANEOUSCONTRACTED SERVIC	25.00
11/5/2020	BURLESON ISD - BURLESON HIGH SCHOOL, S	TRAVEL AND SUBSISTENCE - STUDE	-90.00
11/5/2020	CLIFT, JAMES	MISCELLANEOUSCONTRACTED SERVIC	80.00
11/5/2020	DONALDSON, WILLIAM	MISCELLANEOUSCONTRACTED SERVIC	80.00
11/5/2020	GAME ONE, CARDINAL'S SPOR	GENERAL SUPPLIES	6,578.93
11/5/2020	HOLCOMB, PATTI	MISCELLANEOUSCONTRACTED SERVIC	25.00
11/5/2020	KELLER ISD - FOSSIL RIDGE HIGH SCHOOL	TRAVEL AND SUBSISTENCE - STUDE	-250.00
11/5/2020	LEWIS, ADRON	MISCELLANEOUSCONTRACTED SERVIC	50.00
11/5/2020	LEWIS, AMY	MISCELLANEOUSCONTRACTED SERVIC	25.00
11/5/2020	ROBAINA, RICARDO	MISCELLANEOUSCONTRACTED SERVIC	40.00
11/5/2020	ROSSMANN, DANIELA	MISCELLANEOUSCONTRACTED SERVIC	25.00
11/5/2020	SHERWIN-WILLIAMS 6732-3883-8-7528	GENERAL SUPPLIES	1,017.90
11/5/2020	TOMLINSON, JEFFREY	MISCELLANEOUSCONTRACTED SERVIC	40.00
11/5/2020	WALKER, COURTNEY	MISCELLANEOUSCONTRACTED SERVIC	25.00
11/6/2020	TRS	TEACHER RETIREMENT	9,832.03
11/10/2020	ARLINGTON ISD - ARLINGTON HIGH SCHOOL	TRAVEL AND SUBSISTENCE - STUDE	125.00
11/10/2020	ARLINGTON ISD - SAM HOUSTON HIGH SCHO	TRAVEL AND SUBSISTENCE - STUDE	225.00
11/10/2020	ATTRAVERSIAMO CASS	MISCELLANEOUSCONTRACTED SERVIC	110.00
11/10/2020	BALDWIN, CARL	MISCELLANEOUSCONTRACTED SERVIC	60.00
11/10/2020	BANKS, JAMES	MISCELLANEOUSCONTRACTED SERVIC	125.00
11/10/2020	BARKER, BRENT	MISCELLANEOUSCONTRACTED SERVIC	95.00
11/10/2020	BARRETT, RAYMOND	MISCELLANEOUSCONTRACTED SERVIC	110.00

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Fund Disbursement Report for 7/1/2020 through 6/30/2021

DATE PAID	NAME	ITEM DESCRIPTION	AMOUNT
181 - ATHLETIC FUND			
11/10/2020	BEDFORD, CARTER	MISCELLANEOUSCONTRACTED SERVIC	125.00
11/10/2020	BETANCOURT, RAYMOND	MISCELLANEOUSCONTRACTED SERVIC	125.00
11/10/2020	BOEHNKE, KRISTINE	MISCELLANEOUSCONTRACTED SERVIC	80.00
11/10/2020	BRADRICK, MARK	MISCELLANEOUSCONTRACTED SERVIC	125.00
11/10/2020	BROWN, TIFFANY	MISCELLANEOUSCONTRACTED SERVIC	300.00
11/10/2020	BYRUM, CHRISTOPHER	MISCELLANEOUSCONTRACTED SERVIC	35.00
11/10/2020	CARAWAY, CELSI	MISCELLANEOUSCONTRACTED SERVIC	85.00
11/10/2020	CHAVEZ, KELLI	MISCELLANEOUSCONTRACTED SERVIC	125.00
11/10/2020	CITIBANK	GENERAL SUPPLIES	53.40
11/10/2020	CITIBANK	MISCELLANEOUS OPERATING COSTS	309.50
11/10/2020	CITIBANK	TECHNOLOGY EQUIPMENT<$5000	687.97
11/10/2020	CITIBANK	TRAVEL AND SUBSISTENCE - STUDE	60.00
11/10/2020	CLAYBORN, BRENT	MISCELLANEOUSCONTRACTED SERVIC	120.00
11/10/2020	COCA-COLA SOUTHWEST BEVERAGES LLC	MISCELLANEOUS OPERATING COSTS	350.22
11/10/2020	COHEN, MARK	MISCELLANEOUSCONTRACTED SERVIC	120.00
11/10/2020	COLDTUB	GENERAL SUPPLIES	1,932.20
11/10/2020	CONRAD, ALEXANDER	MISCELLANEOUSCONTRACTED SERVIC	110.00
11/10/2020	CORONADO, PATRICIA	MISCELLANEOUSCONTRACTED SERVIC	110.00
11/10/2020	DAVENPORT, NED	MISCELLANEOUSCONTRACTED SERVIC	120.00
11/10/2020	DEAN, MARIAH	MISCELLANEOUSCONTRACTED SERVIC	65.00
11/10/2020	DENBOW, RANDALL	MISCELLANEOUSCONTRACTED SERVIC	110.00
11/10/2020	DIERKE, MICHAEL	MISCELLANEOUSCONTRACTED SERVIC	95.00
11/10/2020	DIERKE, REBECCA	MISCELLANEOUSCONTRACTED SERVIC	110.00
11/10/2020	DUNNELL, SAVON	MISCELLANEOUSCONTRACTED SERVIC	70.00
11/10/2020	EATON, TOREY	MISCELLANEOUSCONTRACTED SERVIC	55.00
11/10/2020	FERNANDEZ, FRANCISCO	MISCELLANEOUSCONTRACTED SERVIC	250.00
11/10/2020	FLOWERS, CINDY	MISCELLANEOUSCONTRACTED SERVIC	40.00
11/10/2020	FOX, ERIK	MISCELLANEOUSCONTRACTED SERVIC	120.00
11/10/2020	GAME ONE, CARDINAL'S SPOR	GENERAL SUPPLIES	1,419.55
11/10/2020	GARCIA, KATELYN	MISCELLANEOUSCONTRACTED SERVIC	55.00
11/10/2020	GASSAWAY, WYATT	MISCELLANEOUSCONTRACTED SERVIC	175.00
11/10/2020	GLENN, RILEY	MISCELLANEOUSCONTRACTED SERVIC	125.00
11/10/2020	GORDON, BOBBY	MISCELLANEOUSCONTRACTED SERVIC	95.00
11/10/2020	GRAY, PAUL	MISCELLANEOUSCONTRACTED SERVIC	55.00
11/10/2020	GRISSOM, MICHAEL	MISCELLANEOUSCONTRACTED SERVIC	120.00
11/10/2020	GROCE, DEJUAN	MISCELLANEOUSCONTRACTED SERVIC	125.00
11/10/2020	GUNTER, KAREN	MISCELLANEOUSCONTRACTED SERVIC	55.00
11/10/2020	HALL, TREMEZ	MISCELLANEOUSCONTRACTED SERVIC	25.00
11/10/2020	HAMILTON, KILLEION	MISCELLANEOUSCONTRACTED SERVIC	140.00
11/10/2020	HATTON, HANNAH	MISCELLANEOUSCONTRACTED SERVIC	95.00
11/10/2020	HEB ISD - TRINITY HIGH SCHOOL	TRAVEL AND SUBSISTENCE - STUDE	245.00
11/10/2020	HECK, HENRIETTA	MISCELLANEOUSCONTRACTED SERVIC	205.00
11/10/2020	HINTON, SUE	MISCELLANEOUSCONTRACTED SERVIC	80.00
11/10/2020	HOLMES, DEBRA	MISCELLANEOUSCONTRACTED SERVIC	90.00
11/10/2020	HUNTER, TILOR	MISCELLANEOUSCONTRACTED SERVIC	205.00
11/10/2020	JACKSON, JAMIE	MISCELLANEOUSCONTRACTED SERVIC	110.00
11/10/2020	JACKSON, KEITH	MISCELLANEOUSCONTRACTED SERVIC	120.00
11/10/2020	JOHNSON, EISHA	MISCELLANEOUSCONTRACTED SERVIC	135.00
11/10/2020	JOHNSON, JEROME	MISCELLANEOUSCONTRACTED SERVIC	125.00
11/10/2020	JOHNSON, RODRICK	MISCELLANEOUSCONTRACTED SERVIC	55.00
11/10/2020	JOHNSON, TERRANCE	MISCELLANEOUSCONTRACTED SERVIC	100.00
11/10/2020	KING, ERNEST	MISCELLANEOUSCONTRACTED SERVIC	70.00
11/10/2020	KLEIN, KEVIN	MISCELLANEOUSCONTRACTED SERVIC	70.00
11/10/2020	KNIGHT, BENJAMIN	MISCELLANEOUSCONTRACTED SERVIC	75.00
11/10/2020	KRESS, MATHEW	MISCELLANEOUSCONTRACTED SERVIC	175.00

MANSFIELD INDEPENDENT SCHOOL DISTRICT
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DATE PAID	NAME	ITEM DESCRIPTION	AMOUNT
181 - ATHLETIC FUND			
11/10/2020	LANGLEY, ROBIN	MISCELLANEOUSCONTRACTED SERVIC	65.00
11/10/2020	LAWS, BRANDON	MISCELLANEOUSCONTRACTED SERVIC	120.00
11/10/2020	LE, ALEX	MISCELLANEOUSCONTRACTED SERVIC	125.00
11/10/2020	LE, TAM	MISCELLANEOUSCONTRACTED SERVIC	120.00
11/10/2020	LOVELAND, RYLEE	MISCELLANEOUSCONTRACTED SERVIC	35.00
11/10/2020	MAILLOUX, TREASURE	MISCELLANEOUSCONTRACTED SERVIC	35.00
11/10/2020	MALLARD, JOEL	MISCELLANEOUSCONTRACTED SERVIC	120.00
11/10/2020	MANSFIELD ISD SUMMIT ATHLETIC BOOSTER	TRAVEL AND SUBSISTENCE - STUDE	850.00
11/10/2020	MANSFIELD NATIONAL GOLF COURSE	TRAVEL AND SUBSISTENCE - STUDE	500.00
11/10/2020	MANSFIELD ISD MHS ATHLETIC BOOSTER CL	TRAVEL AND SUBSISTENCE - STUDE	8.86
11/10/2020	MANSFIELD HS BOOSTER CLUB	TRAVEL AND SUBSISTENCE - STUDE	100.00
11/10/2020	MARTINEZ, DANIEL	MISCELLANEOUSCONTRACTED SERVIC	175.00
11/10/2020	MARTINEZ, KELLY	MISCELLANEOUSCONTRACTED SERVIC	120.00
11/10/2020	MCCOWAN, LATESE	MISCELLANEOUSCONTRACTED SERVIC	55.00
11/10/2020	MCCULLOUGH, CHARLIE	MISCELLANEOUSCONTRACTED SERVIC	35.00
11/10/2020	MILLETT, CURTIS	MISCELLANEOUSCONTRACTED SERVIC	120.00
11/10/2020	MIRALRIO, MARIA	MISCELLANEOUSCONTRACTED SERVIC	40.00
11/10/2020	MOORE, SID	MISCELLANEOUSCONTRACTED SERVIC	95.00
11/10/2020	MOORE, THURMAN	MISCELLANEOUSCONTRACTED SERVIC	120.00
11/10/2020	MUNDINE, WILLIE	MISCELLANEOUSCONTRACTED SERVIC	125.00
11/10/2020	NGUYEN, ANTHONY	MISCELLANEOUSCONTRACTED SERVIC	175.00
11/10/2020	NUGENT, DAVID	MISCELLANEOUSCONTRACTED SERVIC	120.00
11/10/2020	OLSON, TIMOTHY	MISCELLANEOUSCONTRACTED SERVIC	95.00
11/10/2020	PETERSON, DAVID	MISCELLANEOUSCONTRACTED SERVIC	135.00
11/10/2020	POLLINS, COURTNEY	TRAVEL,TRAINING & SUBSISTENCE	130.00
11/10/2020	POTTS, CORBETT	MISCELLANEOUSCONTRACTED SERVIC	65.00
11/10/2020	PURCELL, WILLIAM	TRAVEL,TRAINING & SUBSISTENCE	60.00
11/10/2020	RHODES, STEPHEN	MISCELLANEOUSCONTRACTED SERVIC	140.00
11/10/2020	RICE, CAILINN	MISCELLANEOUSCONTRACTED SERVIC	75.00
11/10/2020	RICHARDSON, BERNARD	MISCELLANEOUSCONTRACTED SERVIC	110.00
11/10/2020	RICHEY, MIKE	MISCELLANEOUSCONTRACTED SERVIC	120.00
11/10/2020	RIDDELL/ALL AMERICAN SPORTS CORP.	GENERAL SUPPLIES	7,764.31
11/10/2020	RITZEL, ROB	MISCELLANEOUSCONTRACTED SERVIC	120.00
11/10/2020	SAUVAGE, JAMES	MISCELLANEOUSCONTRACTED SERVIC	120.00
11/10/2020	SCIFRES, RYAN	MISCELLANEOUSCONTRACTED SERVIC	250.00
11/10/2020	SEALS, RODNEY	MISCELLANEOUSCONTRACTED SERVIC	140.00
11/10/2020	SHANTZ, RANDY	MISCELLANEOUSCONTRACTED SERVIC	125.00
11/10/2020	SMITH, RODRICK	MISCELLANEOUSCONTRACTED SERVIC	250.00
11/10/2020	STERNBERG, JOHN	MISCELLANEOUSCONTRACTED SERVIC	110.00
11/10/2020	STERNBERG, JOYCE	MISCELLANEOUSCONTRACTED SERVIC	110.00
11/10/2020	STEWART, SHANN	MISCELLANEOUSCONTRACTED SERVIC	100.00
11/10/2020	STIGARLL, ALEEAH	MISCELLANEOUSCONTRACTED SERVIC	40.00
11/10/2020	SULLIVAN, DONNA	MISCELLANEOUSCONTRACTED SERVIC	125.00
11/10/2020	SUTHERLAND, NATHAN	MISCELLANEOUSCONTRACTED SERVIC	125.00
11/10/2020	TENNELL, DEXTER	MISCELLANEOUSCONTRACTED SERVIC	95.00
11/10/2020	WASHINGTON, ALIX	MISCELLANEOUSCONTRACTED SERVIC	70.00
11/10/2020	WATSON, TAMMY	MISCELLANEOUSCONTRACTED SERVIC	40.00
11/10/2020	WEAVER, ALLYSON	MISCELLANEOUSCONTRACTED SERVIC	110.00
11/10/2020	WESLEY, MARK	MISCELLANEOUSCONTRACTED SERVIC	95.00
11/13/2020	BROADCAST WORKS OF TEXAS, LLC	GENERAL SUPPLIES	110.00
11/13/2020	CHICK-FIL-A #01021, N WALNUT CREEK	MISCELLANEOUS OPERATING COSTS	227.50
11/13/2020	COCA-COLA SOUTHWEST BEVERAGES LLC	MISCELLANEOUS OPERATING COSTS	217.21
11/13/2020	GAME ONE, CARDINAL'S SPOR	GENERAL SUPPLIES	22,289.88
11/13/2020	MANSFIELD OIL COMPANY	TRAVEL AND SUBSISTENCE - STUDE	148.38
11/13/2020	OLEN WILLIAMS INC	CONTRACTED MAINTENANCE AND REP	150.00

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DATE PAID	NAME	ITEM DESCRIPTION	AMOUNT
181 - ATHLETIC FUND			
11/13/2020	THOMPSON, DARRELL	MISCELLANEOUSCONTRACTED SERVIC	0.00
11/13/2020	TROTTER, SHANE	TRAVEL,TRAINING & SUBSISTENCE	250.00
11/17/2020	ALERT SERVICES, INC	CONTRACTED MAINTENANCE AND REP	3,470.00
11/17/2020	ALERT SERVICES, INC	GENERAL SUPPLIES	4,856.50
11/17/2020	ARLINGTON ISD - ARLINGTON HIGH SCHOOL	TRAVEL AND SUBSISTENCE - STUDE	150.00
11/17/2020	BSN SPORTS	GENERAL SUPPLIES	217.56
11/17/2020	GAME ONE, CARDINAL'S SPOR	GENERAL SUPPLIES	8,848.39
11/17/2020	HEB ISD - TRINITY HIGH SCHOOL	TRAVEL AND SUBSISTENCE - STUDE	245.00
11/17/2020	IMAGE MAKER 4U, INC	GENERAL SUPPLIES	1,155.00
11/17/2020	INZER ADVANCED DESIGNS	GENERAL SUPPLIES	209.22
11/17/2020	MAMA'S PIZZA	MISCELLANEOUS OPERATING COSTS	320.00
11/17/2020	MEDCO SUPPLY, MASUNE & SURGICAL SUPP	GENERAL SUPPLIES	15.70
11/17/2020	METROPLEX TENNIS OFFICIALS ASSOC.	MISCELLANEOUSCONTRACTED SERVIC	107.50
11/19/2020	ALERT SERVICES, INC	GENERAL SUPPLIES	2,805.00
11/19/2020	ALLISON, MARGARET	MISCELLANEOUSCONTRACTED SERVIC	125.00
11/19/2020	ANKNEY, ANDREW	MISCELLANEOUSCONTRACTED SERVIC	65.00
11/19/2020	ANTHONY, RETHA	MISCELLANEOUSCONTRACTED SERVIC	95.00
11/19/2020	ARLINGTON ISD - ARLINGTON HIGH SCHOOL	TRAVEL AND SUBSISTENCE - STUDE	-125.00
11/19/2020	AWARDS 4 WINNERS	MISCELLANEOUS OPERATING COSTS	408.00
11/19/2020	BARRETT, RAYMOND	MISCELLANEOUSCONTRACTED SERVIC	55.00
11/19/2020	BENJAMIN, PHELP	MISCELLANEOUSCONTRACTED SERVIC	70.00
11/19/2020	BETTIS, ALJAY	MISCELLANEOUSCONTRACTED SERVIC	95.00
11/19/2020	BOEHNKE, KRISTINE	MISCELLANEOUSCONTRACTED SERVIC	65.00
11/19/2020	BSN SPORTS	GENERAL SUPPLIES	4,619.41
11/19/2020	BYRUM, CHRISTOPHER	MISCELLANEOUSCONTRACTED SERVIC	60.00
11/19/2020	CARAWAY, CELSI	MISCELLANEOUSCONTRACTED SERVIC	145.00
11/19/2020	CHICK-FIL-A #03011, E BROAD STREET	MISCELLANEOUS OPERATING COSTS	227.50
11/19/2020	CLARK, DOMINIQUE	MISCELLANEOUSCONTRACTED SERVIC	80.00
11/19/2020	CLEGG, MONTY	MISCELLANEOUSCONTRACTED SERVIC	140.00
11/19/2020	COCA-COLA SOUTHWEST BEVERAGES LLC	MISCELLANEOUS OPERATING COSTS	124.40
11/19/2020	CONRAD, ALEXANDER	MISCELLANEOUSCONTRACTED SERVIC	330.00
11/19/2020	CRAWFORD, MELVIN	MISCELLANEOUSCONTRACTED SERVIC	115.00
11/19/2020	DAVENPORT, NED	MISCELLANEOUSCONTRACTED SERVIC	195.00
11/19/2020	DAVIS, SCOTT	MISCELLANEOUSCONTRACTED SERVIC	135.00
11/19/2020	DEAN, MARIAH	MISCELLANEOUSCONTRACTED SERVIC	205.00
11/19/2020	DENBOW, RANDALL	MISCELLANEOUSCONTRACTED SERVIC	165.00
11/19/2020	DIXON, GLEN	MISCELLANEOUSCONTRACTED SERVIC	135.00
11/19/2020	DUDLEY, UNDRA	MISCELLANEOUSCONTRACTED SERVIC	185.00
11/19/2020	DUNN, EDWARD	MISCELLANEOUSCONTRACTED SERVIC	70.00
11/19/2020	EATON, TOREY	MISCELLANEOUSCONTRACTED SERVIC	55.00
11/19/2020	FLOWERS, CYNTHIA	MISCELLANEOUSCONTRACTED SERVIC	65.00
11/19/2020	GAME ONE, CARDINAL'S SPOR	GENERAL SUPPLIES	1,760.00
11/19/2020	GARDNER, LORI	MISCELLANEOUSCONTRACTED SERVIC	95.00
11/19/2020	GASKEY, DANIEL	MISCELLANEOUSCONTRACTED SERVIC	175.00
11/19/2020	GASSAWAY, WYATT	MISCELLANEOUSCONTRACTED SERVIC	175.00
11/19/2020	GLENN, RILEY	MISCELLANEOUSCONTRACTED SERVIC	125.00
11/19/2020	GRANGER, DARRIAN	MISCELLANEOUSCONTRACTED SERVIC	65.00
11/19/2020	GROCE, DEJUAN	MISCELLANEOUSCONTRACTED SERVIC	435.00
11/19/2020	GUNTER, MICHAEL	MISCELLANEOUSCONTRACTED SERVIC	110.00
11/19/2020	HARGIS, CHERYL	MISCELLANEOUSCONTRACTED SERVIC	125.00
11/19/2020	HARGIS, LATOYA	MISCELLANEOUSCONTRACTED SERVIC	125.00
11/19/2020	HARGROVE, ANTHONY	MISCELLANEOUSCONTRACTED SERVIC	115.00
11/19/2020	HARTMAN, ERIK	MISCELLANEOUSCONTRACTED SERVIC	70.00
11/19/2020	HASKINS, JHANE	MISCELLANEOUSCONTRACTED SERVIC	40.00
11/19/2020	HILL, ROGER	MISCELLANEOUSCONTRACTED SERVIC	125.00

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DATE PAID	NAME	ITEM DESCRIPTION	AMOUNT
181 - ATHLETIC FUND			
11/19/2020	HOLMES, DEBRA	MISCELLANEOUSCONTRACTED SERVIC	90.00
11/19/2020	HOWELL, PATRICK	MISCELLANEOUSCONTRACTED SERVIC	130.00
11/19/2020	HUFFMAN, SCOTT	MISCELLANEOUSCONTRACTED SERVIC	240.00
11/19/2020	IVY, RANDY	MISCELLANEOUSCONTRACTED SERVIC	70.00
11/19/2020	JACKSON, DUANE	MISCELLANEOUSCONTRACTED SERVIC	70.00
11/19/2020	JACKSON, JAMIE	MISCELLANEOUSCONTRACTED SERVIC	165.00
11/19/2020	JACKSON, KEITH	MISCELLANEOUSCONTRACTED SERVIC	165.00
11/19/2020	JOHNSON, EISHA	MISCELLANEOUSCONTRACTED SERVIC	95.00
11/19/2020	JOHNSON, GERALD	MISCELLANEOUSCONTRACTED SERVIC	250.00
11/19/2020	JOHNSON, JEROME	MISCELLANEOUSCONTRACTED SERVIC	115.00
11/19/2020	JOHNSON, RODRICK	MISCELLANEOUSCONTRACTED SERVIC	110.00
11/19/2020	JOHNSON, TERRANCE	MISCELLANEOUSCONTRACTED SERVIC	100.00
11/19/2020	KAMP, MICHAEL	MISCELLANEOUSCONTRACTED SERVIC	240.00
11/19/2020	KEITH, DAVID	MISCELLANEOUSCONTRACTED SERVIC	240.00
11/19/2020	KINCHELOE, CYNTHIA	MISCELLANEOUSCONTRACTED SERVIC	95.00
11/19/2020	KORNEGAY, JERMAINE	MISCELLANEOUSCONTRACTED SERVIC	125.00
11/19/2020	LAWS, BRANDON	MISCELLANEOUSCONTRACTED SERVIC	250.00
11/19/2020	LE, ALEX	MISCELLANEOUSCONTRACTED SERVIC	65.00
11/19/2020	LEMMONS, MARLON	MISCELLANEOUSCONTRACTED SERVIC	180.00
11/19/2020	LOVELAND, RYLEE	MISCELLANEOUSCONTRACTED SERVIC	55.00
11/19/2020	MAILLOUX, TREASURE	MISCELLANEOUSCONTRACTED SERVIC	55.00
11/19/2020	MAMA'S PIZZA	MISCELLANEOUS OPERATING COSTS	760.00
11/19/2020	MATHIS, LONNIE	MISCELLANEOUSCONTRACTED SERVIC	65.00
11/19/2020	MCCOWAN, LATESE	MISCELLANEOUSCONTRACTED SERVIC	55.00
11/19/2020	MCCULLOUGH, CHARLIE	MISCELLANEOUSCONTRACTED SERVIC	35.00
11/19/2020	MINOR, PAYTON	MISCELLANEOUSCONTRACTED SERVIC	25.00
11/19/2020	MIRALRIO, MARIA	MISCELLANEOUSCONTRACTED SERVIC	145.00
11/19/2020	MOLINAR, MICHAEL	MISCELLANEOUSCONTRACTED SERVIC	260.00
11/19/2020	MOORE, SID	MISCELLANEOUSCONTRACTED SERVIC	110.00
11/19/2020	MUNDINE, WILLIE	MISCELLANEOUSCONTRACTED SERVIC	70.00
11/19/2020	NGUYEN, ANTHONY	MISCELLANEOUSCONTRACTED SERVIC	175.00
11/19/2020	OLSON, TIMOTHY	MISCELLANEOUSCONTRACTED SERVIC	125.00
11/19/2020	PANTER, SHERRIE	MISCELLANEOUSCONTRACTED SERVIC	110.00
11/19/2020	POTTS, CORBETT	MISCELLANEOUSCONTRACTED SERVIC	65.00
11/19/2020	RAMOS, ROBERT	MISCELLANEOUSCONTRACTED SERVIC	185.00
11/19/2020	RANKIN, ASHLEY	MISCELLANEOUSCONTRACTED SERVIC	40.00
11/19/2020	REDDEHASE, STEVE	MISCELLANEOUSCONTRACTED SERVIC	110.00
11/19/2020	RHODES, STEPHEN	MISCELLANEOUSCONTRACTED SERVIC	140.00
11/19/2020	RICHARDSON, BERNARD	MISCELLANEOUSCONTRACTED SERVIC	95.00
11/19/2020	SAMPLE, REGINALD	MISCELLANEOUSCONTRACTED SERVIC	185.00
11/19/2020	SCHUSTER, MICHAEL	MISCELLANEOUSCONTRACTED SERVIC	70.00
11/19/2020	SCIFRES, RYAN	MISCELLANEOUSCONTRACTED SERVIC	125.00
11/19/2020	SEALS, RODNEY	MISCELLANEOUSCONTRACTED SERVIC	115.00
11/19/2020	SHANKS, CIDNEY	MISCELLANEOUSCONTRACTED SERVIC	75.00
11/19/2020	SIEVERS, CHRISTOPHER	MISCELLANEOUSCONTRACTED SERVIC	70.00
11/19/2020	SMITH, JEFFREY	MISCELLANEOUSCONTRACTED SERVIC	100.00
11/19/2020	SMITH, RODRICK	MISCELLANEOUSCONTRACTED SERVIC	375.00
11/19/2020	STERNBERG, JOHN	MISCELLANEOUSCONTRACTED SERVIC	165.00
11/19/2020	STERNBERG, JOYCE	MISCELLANEOUSCONTRACTED SERVIC	165.00
11/19/2020	STEWART, SHANN	MISCELLANEOUSCONTRACTED SERVIC	100.00
11/19/2020	SUTHERLAND, NATHAN	MISCELLANEOUSCONTRACTED SERVIC	125.00
11/19/2020	TENNISON, JIM	MISCELLANEOUSCONTRACTED SERVIC	125.00
11/19/2020	THOMPSON, DARRYL	MISCELLANEOUSCONTRACTED SERVIC	115.00
11/19/2020	TILLEY, WILLIAM	MISCELLANEOUSCONTRACTED SERVIC	240.00
11/19/2020	WAKEFIELD, CHAD	MISCELLANEOUSCONTRACTED SERVIC	240.00

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DATE PAID	NAME	ITEM DESCRIPTION	AMOUNT
181 - ATHLETIC FUND			
11/19/2020	WEAVER, ALLYSON	MISCELLANEOUSCONTRACTED SERVIC	110.00
11/19/2020	WESTERN - BRW PAPER CO, OVOL USA	GENERAL SUPPLIES	97.23
11/19/2020	WHITE, NIA	MISCELLANEOUSCONTRACTED SERVIC	40.00
11/19/2020	WILLS, BETH	MISCELLANEOUSCONTRACTED SERVIC	205.00
11/19/2020	WILSON, LARRY	MISCELLANEOUSCONTRACTED SERVIC	240.00
11/19/2020	WOLBERS, ROBERT	MISCELLANEOUSCONTRACTED SERVIC	125.00
11/19/2020	WOOD, BRIAN	MISCELLANEOUSCONTRACTED SERVIC	175.00
11/20/2020	CITIBANK	GENERAL SUPPLIES	598.13
12/1/2020	AGOR, ANNETTE	MISCELLANEOUSCONTRACTED SERVIC	40.00
12/1/2020	AGOR, JEREMY	MISCELLANEOUSCONTRACTED SERVIC	40.00
12/1/2020	ALERT SERVICES, INC	GENERAL SUPPLIES	922.05
12/1/2020	ALLISON, MARGARET	MISCELLANEOUSCONTRACTED SERVIC	95.00
12/1/2020	ALVARADO, ARMANDO	MISCELLANEOUSCONTRACTED SERVIC	105.00
12/1/2020	ALVORD, RICHARD	MISCELLANEOUSCONTRACTED SERVIC	120.00
12/1/2020	B&H PHOTO-VIDEO-PRO-AUDIO	OTHER EQUIPMENT<$5000	848.00
12/1/2020	BALDWIN, CARL	MISCELLANEOUSCONTRACTED SERVIC	160.00
12/1/2020	BANKS, JAMES	MISCELLANEOUSCONTRACTED SERVIC	195.00
12/1/2020	BARRETT, RAYMOND	MISCELLANEOUSCONTRACTED SERVIC	110.00
12/1/2020	BEDFORD, CARTER	MISCELLANEOUSCONTRACTED SERVIC	120.00
12/1/2020	BERLIN, KURT	MISCELLANEOUSCONTRACTED SERVIC	125.00
12/1/2020	BETANCOURT, RAYMOND	MISCELLANEOUSCONTRACTED SERVIC	110.00
12/1/2020	BOEHNKE, KRISTINE	MISCELLANEOUSCONTRACTED SERVIC	40.00
12/1/2020	BORNE, KYLE	MISCELLANEOUSCONTRACTED SERVIC	95.00
12/1/2020	BOSS, STEVEN	MISCELLANEOUSCONTRACTED SERVIC	175.00
12/1/2020	BROWN, DERON	MISCELLANEOUSCONTRACTED SERVIC	70.00
12/1/2020	BROWN, TIFFANY	MISCELLANEOUSCONTRACTED SERVIC	95.00
12/1/2020	BUFORD, BRIAN	MISCELLANEOUSCONTRACTED SERVIC	120.00
12/1/2020	BURNETT, JALEN	MISCELLANEOUSCONTRACTED SERVIC	65.00
12/1/2020	BYRUM, CHRISTOPHER	MISCELLANEOUSCONTRACTED SERVIC	35.00
12/1/2020	CAPPS RENT-A-CAR, INC	TRAVEL AND SUBSISTENCE - STUDE	248.80
12/1/2020	CARAWAY, CELSI	MISCELLANEOUSCONTRACTED SERVIC	90.00
12/1/2020	CLARK, DOMINIQUE	MISCELLANEOUSCONTRACTED SERVIC	40.00
12/1/2020	CLAYBORN, BRENT	MISCELLANEOUSCONTRACTED SERVIC	115.00
12/1/2020	CLEGG, MONTY	MISCELLANEOUSCONTRACTED SERVIC	210.00
12/1/2020	CLIFT, JAMES	MISCELLANEOUSCONTRACTED SERVIC	120.00
12/1/2020	CLOUGH, RICHARD	MISCELLANEOUSCONTRACTED SERVIC	125.00
12/1/2020	COLWELL, SHAWN	MISCELLANEOUSCONTRACTED SERVIC	140.00
12/1/2020	CONRAD, ALEXANDER	MISCELLANEOUSCONTRACTED SERVIC	165.00
12/1/2020	CORONADO, PATRICIA	MISCELLANEOUSCONTRACTED SERVIC	220.00
12/1/2020	DAVENPORT, NED	MISCELLANEOUSCONTRACTED SERVIC	300.00
12/1/2020	DAVIS, SCOTT	MISCELLANEOUSCONTRACTED SERVIC	245.00
12/1/2020	DENBOW, RANDALL	MISCELLANEOUSCONTRACTED SERVIC	165.00
12/1/2020	DIERKE, MICHAEL	MISCELLANEOUSCONTRACTED SERVIC	320.00
12/1/2020	DIERKE, REBECCA	MISCELLANEOUSCONTRACTED SERVIC	300.00
12/1/2020	DIXON, GLEN	MISCELLANEOUSCONTRACTED SERVIC	215.00
12/1/2020	DONALDSON, WILLIAM	MISCELLANEOUSCONTRACTED SERVIC	160.00
12/1/2020	DUDLEY, UNDRA	MISCELLANEOUSCONTRACTED SERVIC	240.00
12/1/2020	EATON, TOREY	MISCELLANEOUSCONTRACTED SERVIC	55.00
12/1/2020	EDDINGS, JEROME	MISCELLANEOUSCONTRACTED SERVIC	70.00
12/1/2020	ELLIS, RICHARD	MISCELLANEOUSCONTRACTED SERVIC	35.00
12/1/2020	ENTERPRISE LEASING - TEXAS	TRAVEL AND SUBSISTENCE - STUDE	500.62
12/1/2020	EZMERLIAN, GARY	MISCELLANEOUSCONTRACTED SERVIC	90.00
12/1/2020	FARMER, DUSTIN	MISCELLANEOUSCONTRACTED SERVIC	120.00
12/1/2020	FERNANDEZ, FRANCISCO	MISCELLANEOUSCONTRACTED SERVIC	190.00
12/1/2020	FLORES, ARABELLA	MISCELLANEOUSCONTRACTED SERVIC	95.00

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DATE PAID	NAME	ITEM DESCRIPTION	AMOUNT
181 - ATHLETIC FUND			
12/1/2020	FLOWERS, CYNTHIA	MISCELLANEOUSCONTRACTED SERVIC	40.00
12/1/2020	FOREMAN, JACE	MISCELLANEOUSCONTRACTED SERVIC	90.00
12/1/2020	GAME ONE, CARDINAL'S SPOR	GENERAL SUPPLIES	2,522.00
12/1/2020	GARDNER, LORI	MISCELLANEOUSCONTRACTED SERVIC	125.00
12/1/2020	GLENN, RILEY	MISCELLANEOUSCONTRACTED SERVIC	125.00
12/1/2020	GRANGER, DARRIAN	MISCELLANEOUSCONTRACTED SERVIC	115.00
12/1/2020	GRAY, BERNARD	MISCELLANEOUSCONTRACTED SERVIC	110.00
12/1/2020	GRAY, PAUL	MISCELLANEOUSCONTRACTED SERVIC	55.00
12/1/2020	GROCE, DEJUAN	MISCELLANEOUSCONTRACTED SERVIC	250.00
12/1/2020	GUNN, LEE	MISCELLANEOUSCONTRACTED SERVIC	125.00
12/1/2020	GUNTER, KAREN	MISCELLANEOUSCONTRACTED SERVIC	55.00
12/1/2020	HALL, HAROLD	MISCELLANEOUSCONTRACTED SERVIC	40.00
12/1/2020	HARGIS, CHERYL	MISCELLANEOUSCONTRACTED SERVIC	55.00
12/1/2020	HARGIS, LATOYA	MISCELLANEOUSCONTRACTED SERVIC	55.00
12/1/2020	HARGROVE, ANTHONY	MISCELLANEOUSCONTRACTED SERVIC	250.00
12/1/2020	HASKINS, JHANE	MISCELLANEOUSCONTRACTED SERVIC	50.00
12/1/2020	HENRIQUEZ, BRYAN	MISCELLANEOUSCONTRACTED SERVIC	175.00
12/1/2020	HILL, ROGER	MISCELLANEOUSCONTRACTED SERVIC	260.00
12/1/2020	HOLMES, DEBRA	MISCELLANEOUSCONTRACTED SERVIC	165.00
12/1/2020	HORTON, ERIC	MISCELLANEOUSCONTRACTED SERVIC	110.00
12/1/2020	HOWARD, TRACY	MISCELLANEOUSCONTRACTED SERVIC	110.00
12/1/2020	HUDGENS, NELVIN	MISCELLANEOUSCONTRACTED SERVIC	105.00
12/1/2020	JACKSON, BRITTANY	MISCELLANEOUSCONTRACTED SERVIC	50.00
12/1/2020	JACKSON, DUANE	MISCELLANEOUSCONTRACTED SERVIC	65.00
12/1/2020	JACKSON, JAMIE	MISCELLANEOUSCONTRACTED SERVIC	110.00
12/1/2020	JACKSON, KEITH	MISCELLANEOUSCONTRACTED SERVIC	110.00
12/1/2020	JENKINS, KENDALL	MISCELLANEOUSCONTRACTED SERVIC	185.00
12/1/2020	JOHNSON, JEFFREY	MISCELLANEOUSCONTRACTED SERVIC	125.00
12/1/2020	JOHNSON, RODNEY	MISCELLANEOUSCONTRACTED SERVIC	110.00
12/1/2020	JOHNSON, RODRICK	MISCELLANEOUSCONTRACTED SERVIC	110.00
12/1/2020	JOHNSON, TERRANCE	MISCELLANEOUSCONTRACTED SERVIC	100.00
12/1/2020	KORNEGAY, JERMAINE	MISCELLANEOUSCONTRACTED SERVIC	70.00
12/1/2020	LAMERS, NICHOLAS	MISCELLANEOUSCONTRACTED SERVIC	90.00
12/1/2020	LANKFORD, TRAVIS	MISCELLANEOUSCONTRACTED SERVIC	125.00
12/1/2020	LAWS, BRANDON	MISCELLANEOUSCONTRACTED SERVIC	250.00
12/1/2020	LEWIS, ADRON	MISCELLANEOUSCONTRACTED SERVIC	75.00
12/1/2020	LEWIS, AMY	MISCELLANEOUSCONTRACTED SERVIC	75.00
12/1/2020	LOVELESS, ANNA	MISCELLANEOUSCONTRACTED SERVIC	90.00
12/1/2020	LOVELAND, RYLEE	MISCELLANEOUSCONTRACTED SERVIC	55.00
12/1/2020	MAILLOUX, TREASURE	MISCELLANEOUSCONTRACTED SERVIC	55.00
12/1/2020	MALLARD, JOEL	MISCELLANEOUSCONTRACTED SERVIC	115.00
12/1/2020	MANLEY, DURWOOD	MISCELLANEOUSCONTRACTED SERVIC	120.00
12/1/2020	MARTINEZ, KELLY	MISCELLANEOUSCONTRACTED SERVIC	115.00
12/1/2020	MATHIS, LONNIE	MISCELLANEOUSCONTRACTED SERVIC	65.00
12/1/2020	MCCOWAN, LATESE	MISCELLANEOUSCONTRACTED SERVIC	55.00
12/1/2020	MCFADDEN, MIKE	MISCELLANEOUSCONTRACTED SERVIC	95.00
12/1/2020	MCKINNEY, KENNETH	MISCELLANEOUSCONTRACTED SERVIC	110.00
12/1/2020	MCLAUGHLIN, DONALD	MISCELLANEOUSCONTRACTED SERVIC	175.00
12/1/2020	MEDCO SUPPLY, MASUNE & SURGICAL SUPP	GENERAL SUPPLIES	11.37
12/1/2020	MFAC, LLC, M-F ATHLETIC	GENERAL SUPPLIES	160.00
12/1/2020	MINUTEMAN PRESS, DMC PRINTING, LLC	GENERAL SUPPLIES	45.84
12/1/2020	MOLINAR, MICHAEL	MISCELLANEOUSCONTRACTED SERVIC	170.00
12/1/2020	MOORE, THURMAN	MISCELLANEOUSCONTRACTED SERVIC	115.00
12/1/2020	MOSELY, DAN	MISCELLANEOUSCONTRACTED SERVIC	70.00
12/1/2020	MUNDINE, WILLIE	MISCELLANEOUSCONTRACTED SERVIC	70.00

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181 - ATHLETIC FUND			
12/1/2020	NEWHOUSE, NOAH	MISCELLANEOUSCONTRACTED SERVIC	40.00
12/1/2020	NGUYEN, ANTHONY	MISCELLANEOUSCONTRACTED SERVIC	350.00
12/1/2020	NIEMELA, JASON	MISCELLANEOUSCONTRACTED SERVIC	110.00
12/1/2020	NOLL, CASSIE	MISCELLANEOUSCONTRACTED SERVIC	110.00
12/1/2020	NUGENT, DAVID	MISCELLANEOUSCONTRACTED SERVIC	115.00
12/1/2020	OLSON, TIMOTHY	MISCELLANEOUSCONTRACTED SERVIC	125.00
12/1/2020	PANTER, SHERRIE	MISCELLANEOUSCONTRACTED SERVIC	110.00
12/1/2020	POTTER, ROBERT	MISCELLANEOUSCONTRACTED SERVIC	35.00
12/1/2020	POTTS, CORBETT	MISCELLANEOUSCONTRACTED SERVIC	65.00
12/1/2020	RANFT, MEAGAN	MISCELLANEOUSCONTRACTED SERVIC	25.00
12/1/2020	ROBAINA, RICARDO	MISCELLANEOUSCONTRACTED SERVIC	160.00
12/1/2020	ROBINSON, DE'QUAVIUS	MISCELLANEOUSCONTRACTED SERVIC	115.00
12/1/2020	SAUVAGE, JAMES	MISCELLANEOUSCONTRACTED SERVIC	115.00
12/1/2020	SCHOOL HEALTH CORPORATION	GENERAL SUPPLIES	249.27
12/1/2020	SCHUSTER, MICHAEL	MISCELLANEOUSCONTRACTED SERVIC	115.00
12/1/2020	SHAW, CARWIN	MISCELLANEOUSCONTRACTED SERVIC	120.00
12/1/2020	SHAW, MARK	MISCELLANEOUSCONTRACTED SERVIC	65.00
12/1/2020	SIDELINE POWER, LLC	GENERAL SUPPLIES	510.00
12/1/2020	SIMANK, DAVID	MISCELLANEOUSCONTRACTED SERVIC	110.00
12/1/2020	SMITH, JEFFREY	MISCELLANEOUSCONTRACTED SERVIC	100.00
12/1/2020	SMITH, RODRICK	MISCELLANEOUSCONTRACTED SERVIC	375.00
12/1/2020	SMITH, RODNEY	MISCELLANEOUSCONTRACTED SERVIC	70.00
12/1/2020	SPENCE, BRANDON	MISCELLANEOUSCONTRACTED SERVIC	150.00
12/1/2020	STALLINS, DAVID	MISCELLANEOUSCONTRACTED SERVIC	105.00
12/1/2020	STAPLES ADVANTAGE	GENERAL SUPPLIES	56.05
12/1/2020	STERNBERG, JOHN	MISCELLANEOUSCONTRACTED SERVIC	165.00
12/1/2020	STERNBERG, JOYCE	MISCELLANEOUSCONTRACTED SERVIC	165.00
12/1/2020	STEWART, SHANN	MISCELLANEOUSCONTRACTED SERVIC	100.00
12/1/2020	SULLIVAN, DONNA	MISCELLANEOUSCONTRACTED SERVIC	95.00
12/1/2020	SUTHERLAND, NATHAN	MISCELLANEOUSCONTRACTED SERVIC	125.00
12/1/2020	TEETERS, DEVIN	MISCELLANEOUSCONTRACTED SERVIC	65.00
12/1/2020	TOMLINSON, JEFFREY	MISCELLANEOUSCONTRACTED SERVIC	120.00
12/1/2020	TURLEY, PAUL	MISCELLANEOUSCONTRACTED SERVIC	65.00
12/1/2020	WALKER, COURTNEY	MISCELLANEOUSCONTRACTED SERVIC	25.00
12/1/2020	WAY, TERRY	MISCELLANEOUSCONTRACTED SERVIC	90.00
12/1/2020	WEAVER, ALLYSON	MISCELLANEOUSCONTRACTED SERVIC	165.00
12/1/2020	WESTON, MALCOLM	MISCELLANEOUSCONTRACTED SERVIC	125.00
12/1/2020	WHITE, NIA	MISCELLANEOUSCONTRACTED SERVIC	25.00
12/1/2020	WILSON, MIKE	MISCELLANEOUSCONTRACTED SERVIC	110.00
12/1/2020	WOLBERS, ROBERT	MISCELLANEOUSCONTRACTED SERVIC	250.00
12/1/2020	WOOD, BRIAN	MISCELLANEOUSCONTRACTED SERVIC	175.00
12/1/2020	WOOTEN, THOMAS	MISCELLANEOUSCONTRACTED SERVIC	110.00
12/1/2020	WROE, DAN	MISCELLANEOUSCONTRACTED SERVIC	120.00
12/3/2020	CHICK-FIL-A #01021, N WALNUT CREEK	MISCELLANEOUS OPERATING COSTS	140.00
12/3/2020	ENTERPRISE LEASING - TEXAS	TRAVEL AND SUBSISTENCE - STUDE	401.00
12/3/2020	GAIL'S FLAGS, INC	GENERAL SUPPLIES	372.00
12/3/2020	GAME ONE, CARDINAL'S SPOR	GENERAL SUPPLIES	19,508.83
12/3/2020	MEDCO SUPPLY, MASUNE & SURGICAL SUPP	GENERAL SUPPLIES	357.00
12/3/2020	SCHOOL HEALTH CORPORATION	GENERAL SUPPLIES	-602.00
12/7/2020	TRS	TEACHER RETIREMENT	10,059.38
12/9/2020	ALERT SERVICES, INC	GENERAL SUPPLIES	1,618.55
12/9/2020	ALLISON, MARGARET	MISCELLANEOUSCONTRACTED SERVIC	110.00
12/9/2020	ALVARADO, ARMANDO	MISCELLANEOUSCONTRACTED SERVIC	125.00
12/9/2020	ANDERSON, ROBERT	MISCELLANEOUSCONTRACTED SERVIC	90.00
12/9/2020	BARRETT, RAYMOND	MISCELLANEOUSCONTRACTED SERVIC	55.00

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181 - ATHLETIC FUND			
12/9/2020	BEDFORD, CARTER	MISCELLANEOUSCONTRACTED SERVIC	70.00
12/9/2020	BEENE, THOMAS	MISCELLANEOUSCONTRACTED SERVIC	90.00
12/9/2020	BENJAMIN, PHELP	MISCELLANEOUSCONTRACTED SERVIC	70.00
12/9/2020	BOEHNKE, KRISTINE	MISCELLANEOUSCONTRACTED SERVIC	220.00
12/9/2020	BROWN, DERON	MISCELLANEOUSCONTRACTED SERVIC	125.00
12/9/2020	BROWN, TIFFANY	MISCELLANEOUSCONTRACTED SERVIC	110.00
12/9/2020	BSN SPORTS	GENERAL SUPPLIES	719.57
12/9/2020	BUFORD, BRIAN	MISCELLANEOUSCONTRACTED SERVIC	125.00
12/9/2020	BURLESON ISD - CENTENNIAL HIGH SCHOOL	TRAVEL AND SUBSISTENCE - STUDE	-245.00
12/9/2020	BURNETT, JALEN	MISCELLANEOUSCONTRACTED SERVIC	120.00
12/9/2020	BYRUM, CHRISTOPHER	MISCELLANEOUSCONTRACTED SERVIC	190.00
12/9/2020	CARAWAY, CELSI	MISCELLANEOUSCONTRACTED SERVIC	110.00
12/9/2020	CHANDLER, ROSCOE	MISCELLANEOUSCONTRACTED SERVIC	260.00
12/9/2020	CLARK, DOMINIQUE	MISCELLANEOUSCONTRACTED SERVIC	160.00
12/9/2020	CLAYTON, JERRY	MISCELLANEOUSCONTRACTED SERVIC	70.00
12/9/2020	CLEGG, MONTY	MISCELLANEOUSCONTRACTED SERVIC	70.00
12/9/2020	CLOUGH, RICHARD	MISCELLANEOUSCONTRACTED SERVIC	125.00
12/9/2020	CONRAD, ALEXANDER	MISCELLANEOUSCONTRACTED SERVIC	110.00
12/9/2020	CORONADO, PATRICIA	MISCELLANEOUSCONTRACTED SERVIC	105.00
12/9/2020	DALLAS, DANNY	MISCELLANEOUSCONTRACTED SERVIC	125.00
12/9/2020	DAVIS, SCOTT	MISCELLANEOUSCONTRACTED SERVIC	95.00
12/9/2020	DENBOW, RANDALL	MISCELLANEOUSCONTRACTED SERVIC	110.00
12/9/2020	DIERKE, MICHAEL	MISCELLANEOUSCONTRACTED SERVIC	80.00
12/9/2020	DIERKE, REBECCA	MISCELLANEOUSCONTRACTED SERVIC	110.00
12/9/2020	DUCKSWORTH, WILLIAM	MISCELLANEOUSCONTRACTED SERVIC	125.00
12/9/2020	DUDLEY, UNDRA	MISCELLANEOUSCONTRACTED SERVIC	310.00
12/9/2020	DUERSON, MIKE	MISCELLANEOUSCONTRACTED SERVIC	125.00
12/9/2020	DUKE, KATRINA	MISCELLANEOUSCONTRACTED SERVIC	135.00
12/9/2020	EASLEY, SABRINA	MISCELLANEOUSCONTRACTED SERVIC	125.00
12/9/2020	EATON, TOREY	MISCELLANEOUSCONTRACTED SERVIC	55.00
12/9/2020	ELKINS, PAUL	MISCELLANEOUSCONTRACTED SERVIC	90.00
12/9/2020	ELLIS, RICHARD	MISCELLANEOUSCONTRACTED SERVIC	35.00
12/9/2020	EZMERLIAN, GARY	MISCELLANEOUSCONTRACTED SERVIC	90.00
12/9/2020	FLORES, ARABELLA	MISCELLANEOUSCONTRACTED SERVIC	175.00
12/9/2020	FLOWERS, RYAN	MISCELLANEOUSCONTRACTED SERVIC	120.00
12/9/2020	FORD, HOWARD	MISCELLANEOUSCONTRACTED SERVIC	50.00
12/9/2020	FORDER, ASIANEA	MISCELLANEOUSCONTRACTED SERVIC	25.00
12/9/2020	GAME ONE, CARDINAL'S SPOR	GENERAL SUPPLIES	13,273.09
12/9/2020	GARDNER, LORI	MISCELLANEOUSCONTRACTED SERVIC	125.00
12/9/2020	GRIFFIN, RICKY	MISCELLANEOUSCONTRACTED SERVIC	90.00
12/9/2020	GROCE, DEJUAN	MISCELLANEOUSCONTRACTED SERVIC	115.00
12/9/2020	GUNTER, KAREN	MISCELLANEOUSCONTRACTED SERVIC	100.00
12/9/2020	HAMILTON, KILLEION	MISCELLANEOUSCONTRACTED SERVIC	115.00
12/9/2020	HARGROVE, ANTHONY	MISCELLANEOUSCONTRACTED SERVIC	245.00
12/9/2020	HENRIQUEZ, BRYAN	MISCELLANEOUSCONTRACTED SERVIC	175.00
12/9/2020	HILL, ROGER	MISCELLANEOUSCONTRACTED SERVIC	205.00
12/9/2020	HINTON, SUE	MISCELLANEOUSCONTRACTED SERVIC	205.00
12/9/2020	HOLLIS, PHILLIP	MISCELLANEOUSCONTRACTED SERVIC	125.00
12/9/2020	HOLMES, DEBRA	MISCELLANEOUSCONTRACTED SERVIC	90.00
12/9/2020	HOME DEPOT	GENERAL SUPPLIES	69.46
12/9/2020	HOWELL, PATRICK	MISCELLANEOUSCONTRACTED SERVIC	370.00
12/9/2020	HUBBARD, KERA	MISCELLANEOUSCONTRACTED SERVIC	125.00
12/9/2020	HUDGENS, NELVIN	MISCELLANEOUSCONTRACTED SERVIC	250.00
12/9/2020	HUNLEY, JAMES	MISCELLANEOUSCONTRACTED SERVIC	135.00
12/9/2020	JACKSON, DALTON	MISCELLANEOUSCONTRACTED SERVIC	70.00

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12/9/2020	JACKSON, DUANE	MISCELLANEOUSCONTRACTED SERVIC	115.00
12/9/2020	JACKSON, JAMIE	MISCELLANEOUSCONTRACTED SERVIC	55.00
12/9/2020	JACKSON, KEITH	MISCELLANEOUSCONTRACTED SERVIC	55.00
12/9/2020	JENKINS, KENDALL	MISCELLANEOUSCONTRACTED SERVIC	235.00
12/9/2020	JIMMINK, BRIELLE	MISCELLANEOUSCONTRACTED SERVIC	95.00
12/9/2020	JOHNSON, EISHA	MISCELLANEOUSCONTRACTED SERVIC	95.00
12/9/2020	JOHNSON, GERALD	MISCELLANEOUSCONTRACTED SERVIC	205.00
12/9/2020	JOHNSON, JEROME	MISCELLANEOUSCONTRACTED SERVIC	250.00
12/9/2020	JOHNSON, RODRICK	MISCELLANEOUSCONTRACTED SERVIC	55.00
12/9/2020	JOHNSON, TERRANCE	MISCELLANEOUSCONTRACTED SERVIC	50.00
12/9/2020	KINCHELOE, CYNTHIA	MISCELLANEOUSCONTRACTED SERVIC	200.00
12/9/2020	KING, ERNEST	MISCELLANEOUSCONTRACTED SERVIC	145.00
12/9/2020	LAWRENCE, KEVINA	MISCELLANEOUSCONTRACTED SERVIC	50.00
12/9/2020	LAWS, BRANDON	MISCELLANEOUSCONTRACTED SERVIC	125.00
12/9/2020	LEVELS, MARCUS	MISCELLANEOUSCONTRACTED SERVIC	145.00
12/9/2020	LOVEJOY, BENNIE	MISCELLANEOUSCONTRACTED SERVIC	145.00
12/9/2020	LOVELAND, RYLEE	MISCELLANEOUSCONTRACTED SERVIC	55.00
12/9/2020	MAMA'S PIZZA	MISCELLANEOUS OPERATING COSTS	440.00
12/9/2020	MANGUM, JOSEPH	MISCELLANEOUSCONTRACTED SERVIC	65.00
12/9/2020	MARTIN, RICHARD	MISCELLANEOUSCONTRACTED SERVIC	145.00
12/9/2020	MATTHEWS OFFICE SUPPLY	GENERAL SUPPLIES	34.75
12/9/2020	MBM FINANCIAL INTERESTS, LP	RENTALS-OPERATING LEASES	330.00
12/9/2020	MCCOWAN, LATESE	MISCELLANEOUSCONTRACTED SERVIC	55.00
12/9/2020	MCCULLOUGH, CHARLIE	MISCELLANEOUSCONTRACTED SERVIC	175.00
12/9/2020	MEDCO SUPPLY, MASUNE & SURGICAL SUPP	GENERAL SUPPLIES	98.62
12/9/2020	MINUTEMAN PRESS, DMC PRINTING, LLC	GENERAL SUPPLIES	50.00
12/9/2020	MIRALRIO, MARIA	MISCELLANEOUSCONTRACTED SERVIC	55.00
12/9/2020	MITCHELL, JEANNETTE	MISCELLANEOUSCONTRACTED SERVIC	35.00
12/9/2020	MOLINAR, MICHAEL	MISCELLANEOUSCONTRACTED SERVIC	365.00
12/9/2020	MONTGOMERY, MICHAEL	MISCELLANEOUSCONTRACTED SERVIC	125.00
12/9/2020	MOORE, SID	MISCELLANEOUSCONTRACTED SERVIC	95.00
12/9/2020	MOSELY, DAN	MISCELLANEOUSCONTRACTED SERVIC	70.00
12/9/2020	NEWHOUSE, NOAH	MISCELLANEOUSCONTRACTED SERVIC	40.00
12/9/2020	NWAKAMMA, PHILLIP	MISCELLANEOUSCONTRACTED SERVIC	90.00
12/9/2020	OGUNBAMERY, COURAGE	MISCELLANEOUSCONTRACTED SERVIC	165.00
12/9/2020	PADILLA, KIERIN	MISCELLANEOUSCONTRACTED SERVIC	75.00
12/9/2020	PANTER, SHERRIE	MISCELLANEOUSCONTRACTED SERVIC	175.00
12/9/2020	PARENTEAU, JOHN	MISCELLANEOUSCONTRACTED SERVIC	175.00
12/9/2020	PASTUSEK, JONATHAN	MISCELLANEOUSCONTRACTED SERVIC	90.00
12/9/2020	PETERSON, DAVID	MISCELLANEOUSCONTRACTED SERVIC	80.00
12/9/2020	POTTER, ROBERT	MISCELLANEOUSCONTRACTED SERVIC	35.00
12/9/2020	POWERS, KIRK	MISCELLANEOUSCONTRACTED SERVIC	90.00
12/9/2020	RANKIN, ASHLEY	MISCELLANEOUSCONTRACTED SERVIC	25.00
12/9/2020	RAY, DUSTIN	MISCELLANEOUSCONTRACTED SERVIC	235.00
12/9/2020	REAVES, JAMES	MISCELLANEOUSCONTRACTED SERVIC	95.00
12/9/2020	REDDEHASE, STEVE	MISCELLANEOUSCONTRACTED SERVIC	65.00
12/9/2020	RHOADES, DEBRA	MISCELLANEOUSCONTRACTED SERVIC	190.00
12/9/2020	ROMBACH, KELSEY	MISCELLANEOUSCONTRACTED SERVIC	75.00
12/9/2020	SANCHEZ, OSCAR	MISCELLANEOUSCONTRACTED SERVIC	95.00
12/9/2020	SARAP, MICHAEL	MISCELLANEOUSCONTRACTED SERVIC	95.00
12/9/2020	SCHOOL HEALTH CORPORATION	GENERAL SUPPLIES	608.02
12/9/2020	SCHUSTER, MICHAEL	MISCELLANEOUSCONTRACTED SERVIC	235.00
12/9/2020	SCIFRES, RYAN	MISCELLANEOUSCONTRACTED SERVIC	125.00
12/9/2020	SEALS, RODNEY	MISCELLANEOUSCONTRACTED SERVIC	115.00
12/9/2020	SENGMANY, TONY	MISCELLANEOUSCONTRACTED SERVIC	90.00

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181 - ATHLETIC FUND			
12/9/2020	SHANTZ, RANDY	MISCELLANEOUSCONTRACTED SERVIC	80.00
12/9/2020	SHERWIN-WILLIAMS 6732-3883-8-7528	GENERAL SUPPLIES	603.20
12/9/2020	SMITH, ERIC	MISCELLANEOUSCONTRACTED SERVIC	145.00
12/9/2020	SMITH, JEFFREY	MISCELLANEOUSCONTRACTED SERVIC	100.00
12/9/2020	SMITH, RODRICK	MISCELLANEOUSCONTRACTED SERVIC	250.00
12/9/2020	SMITH, RODNEY	MISCELLANEOUSCONTRACTED SERVIC	115.00
12/9/2020	STALLINS, DAVID	MISCELLANEOUSCONTRACTED SERVIC	110.00
12/9/2020	STARNES, DAVID	TRAVEL,TRAINING & SUBSISTENCE	467.26
12/9/2020	STEPHENSON, ZACKARY	MISCELLANEOUSCONTRACTED SERVIC	50.00
12/9/2020	STERNBERG, JOHN	MISCELLANEOUSCONTRACTED SERVIC	110.00
12/9/2020	STERNBERG, JOYCE	MISCELLANEOUSCONTRACTED SERVIC	110.00
12/9/2020	STIGARLL, ALEEAH	MISCELLANEOUSCONTRACTED SERVIC	40.00
12/9/2020	SURSA, GAGE	MISCELLANEOUSCONTRACTED SERVIC	125.00
12/9/2020	SUTHERLAND, NATHAN	MISCELLANEOUSCONTRACTED SERVIC	125.00
12/9/2020	TENNIS SHOP, INC, THE	GENERAL SUPPLIES	2,500.00
12/9/2020	THOMAS, ANTHONY	MISCELLANEOUSCONTRACTED SERVIC	360.00
12/9/2020	TURNER, HARMONI	MISCELLANEOUSCONTRACTED SERVIC	50.00
12/9/2020	TYRA, DEREK	MISCELLANEOUSCONTRACTED SERVIC	95.00
12/9/2020	VANDEBEREG, RANI	MISCELLANEOUSCONTRACTED SERVIC	95.00
12/9/2020	VINSON, TREVOR	MISCELLANEOUSCONTRACTED SERVIC	90.00
12/9/2020	WAKEFIELD, CHAD	MISCELLANEOUSCONTRACTED SERVIC	120.00
12/9/2020	WALTON-STANLEY, CARL	MISCELLANEOUSCONTRACTED SERVIC	120.00
12/9/2020	WEAVER, ALLYSON	MISCELLANEOUSCONTRACTED SERVIC	110.00
12/9/2020	WESLEY, MARK	MISCELLANEOUSCONTRACTED SERVIC	65.00
12/9/2020	WESSON, SAMUEL	MISCELLANEOUSCONTRACTED SERVIC	90.00
12/9/2020	WHITE, NIA	MISCELLANEOUSCONTRACTED SERVIC	80.00
12/9/2020	WOODS, BRIAN	MISCELLANEOUSCONTRACTED SERVIC	90.00
12/10/2020	CITIBANK	MISCELLANEOUS OPERATING COSTS	133.78
12/10/2020	CITIBANK	TRAVEL AND SUBSISTENCE - STUDE	160.00
12/10/2020	MANSFIELD OIL COMPANY	TRAVEL AND SUBSISTENCE - STUDE	85.49
12/15/2020	ALERT SERVICES, INC	GENERAL SUPPLIES	621.75
12/15/2020	ALTOM, COREY	MISCELLANEOUSCONTRACTED SERVIC	90.00
12/15/2020	ALVARADO, ARMANDO	MISCELLANEOUSCONTRACTED SERVIC	195.00
12/15/2020	ATKINS, JASON	MISCELLANEOUSCONTRACTED SERVIC	40.00
12/15/2020	BALDWIN, CARL	MISCELLANEOUSCONTRACTED SERVIC	140.00
12/15/2020	BALTHROP, RICKY	MISCELLANEOUSCONTRACTED SERVIC	95.00
12/15/2020	BANKS, JAMES	MISCELLANEOUSCONTRACTED SERVIC	70.00
12/15/2020	BARNSHAW, DAVID	MISCELLANEOUSCONTRACTED SERVIC	145.00
12/15/2020	BARRETT, RAYMOND	MISCELLANEOUSCONTRACTED SERVIC	110.00
12/15/2020	BEENE, THOMAS	MISCELLANEOUSCONTRACTED SERVIC	90.00
12/15/2020	BELL, DANIEL	MISCELLANEOUSCONTRACTED SERVIC	175.00
12/15/2020	BELL, KEVIN	MISCELLANEOUSCONTRACTED SERVIC	90.00
12/15/2020	BENNETT, CHRISTIAN	MISCELLANEOUSCONTRACTED SERVIC	70.00
12/15/2020	BERLIN, KURT	MISCELLANEOUSCONTRACTED SERVIC	65.00
12/15/2020	BOEHNKE, KRISTINE	MISCELLANEOUSCONTRACTED SERVIC	75.00
12/15/2020	BOSS, STEVEN	MISCELLANEOUSCONTRACTED SERVIC	175.00
12/15/2020	BROCCOLI, JERRY	MISCELLANEOUSCONTRACTED SERVIC	115.00
12/15/2020	BROCK, DREW	MISCELLANEOUSCONTRACTED SERVIC	110.00
12/15/2020	BRUMLEY, BRANDON	MISCELLANEOUSCONTRACTED SERVIC	290.00
12/15/2020	BURNETT, JALEN	MISCELLANEOUSCONTRACTED SERVIC	115.00
12/15/2020	BURTON, DESTINY	MISCELLANEOUSCONTRACTED SERVIC	25.00
12/15/2020	BYRUM, CHRISTOPHER	MISCELLANEOUSCONTRACTED SERVIC	70.00
12/15/2020	CARAWAY, CELSI	MISCELLANEOUSCONTRACTED SERVIC	110.00
12/15/2020	CHANDLER, ROSCOE	MISCELLANEOUSCONTRACTED SERVIC	70.00
12/15/2020	CHAVEZ, ORLANDO	MISCELLANEOUSCONTRACTED SERVIC	145.00

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181 - ATHLETIC FUND			
12/15/2020	CHICK-FIL-A #01021, N WALNUT CREEK	MISCELLANEOUS OPERATING COSTS	130.00
12/15/2020	CLARK, DOMINIQUE	MISCELLANEOUSCONTRACTED SERVIC	170.00
12/15/2020	CLAYBORN, BRENT	MISCELLANEOUSCONTRACTED SERVIC	70.00
12/15/2020	CLEGG, MONTY	MISCELLANEOUSCONTRACTED SERVIC	210.00
12/15/2020	COHEN, MARK	MISCELLANEOUSCONTRACTED SERVIC	120.00
12/15/2020	COLDTUB	GENERAL SUPPLIES	277.40
12/15/2020	COLE, SCOTT	MISCELLANEOUSCONTRACTED SERVIC	110.00
12/15/2020	CONRAD, ALEXANDER	MISCELLANEOUSCONTRACTED SERVIC	165.00
12/15/2020	COOPER, JEFFERY	MISCELLANEOUSCONTRACTED SERVIC	70.00
12/15/2020	COPE, JAMES	MISCELLANEOUSCONTRACTED SERVIC	90.00
12/15/2020	CORNER KICK SOCCER BOOSTER	TRAVEL AND SUBSISTENCE - STUDE	475.00
12/15/2020	CORONADO, PATRICIA	MISCELLANEOUSCONTRACTED SERVIC	65.00
12/15/2020	DALLAS, DANNY	MISCELLANEOUSCONTRACTED SERVIC	250.00
12/15/2020	DAVENPORT, NED	MISCELLANEOUSCONTRACTED SERVIC	110.00
12/15/2020	DAWSON, MARCUS	MISCELLANEOUSCONTRACTED SERVIC	270.00
12/15/2020	DEAN, MARIAH	MISCELLANEOUSCONTRACTED SERVIC	65.00
12/15/2020	DENBOW, RANDALL	MISCELLANEOUSCONTRACTED SERVIC	165.00
12/15/2020	DICKERSON, EDDIE	MISCELLANEOUSCONTRACTED SERVIC	110.00
12/15/2020	DIERKE, MICHAEL	MISCELLANEOUSCONTRACTED SERVIC	90.00
12/15/2020	DONALDSON, WILLIAM	MISCELLANEOUSCONTRACTED SERVIC	80.00
12/15/2020	DUCKSWORTH, WILLIAM	MISCELLANEOUSCONTRACTED SERVIC	70.00
12/15/2020	DUERSON, KYLER	MISCELLANEOUSCONTRACTED SERVIC	70.00
12/15/2020	DUNCANVILLE ISD ATHLETICS	TRAVEL AND SUBSISTENCE - STUDE	300.00
12/15/2020	EATON, TOREY	MISCELLANEOUSCONTRACTED SERVIC	55.00
12/15/2020	ELKINS, PAUL	MISCELLANEOUSCONTRACTED SERVIC	270.00
12/15/2020	ENTERPRISE LEASING - TEXAS	TRAVEL AND SUBSISTENCE - STUDE	193.00
12/15/2020	EVERMAN ISD ATHLETICS	TRAVEL AND SUBSISTENCE - STUDE	350.00
12/15/2020	EZMERLIAN, GARY	MISCELLANEOUSCONTRACTED SERVIC	180.00
12/15/2020	FARMER, THOMAS	MISCELLANEOUSCONTRACTED SERVIC	70.00
12/15/2020	FERNANDEZ, FRANCISCO	MISCELLANEOUSCONTRACTED SERVIC	65.00
12/15/2020	FLOWERS, CYNTHIA	MISCELLANEOUSCONTRACTED SERVIC	123.34
12/15/2020	FLOWERS, MCKENZIE	MISCELLANEOUSCONTRACTED SERVIC	105.00
12/15/2020	FORD, HOWARD	MISCELLANEOUSCONTRACTED SERVIC	50.00
12/15/2020	GAME ONE, CARDINAL'S SPOR	GENERAL SUPPLIES	37,141.71
12/15/2020	GASSAWAY, WYATT	MISCELLANEOUSCONTRACTED SERVIC	175.00
12/15/2020	GIL, JAMES	MISCELLANEOUSCONTRACTED SERVIC	70.00
12/15/2020	GLENN, RILEY	MISCELLANEOUSCONTRACTED SERVIC	125.00
12/15/2020	GOMEZ, AARON	MISCELLANEOUSCONTRACTED SERVIC	90.00
12/15/2020	GRANGER, DARRIAN	MISCELLANEOUSCONTRACTED SERVIC	65.00
12/15/2020	GRAPEVINE HIGH SCHOOL	TRAVEL AND SUBSISTENCE - STUDE	300.00
12/15/2020	GRIFFIN, RICKY	MISCELLANEOUSCONTRACTED SERVIC	325.00
12/15/2020	GRISSOM, MICHAEL	MISCELLANEOUSCONTRACTED SERVIC	120.00
12/15/2020	GUNN, LEE	MISCELLANEOUSCONTRACTED SERVIC	70.00
12/15/2020	GUNTER, KAREN	MISCELLANEOUSCONTRACTED SERVIC	175.00
12/15/2020	HARGIS, CHERYL	MISCELLANEOUSCONTRACTED SERVIC	145.00
12/15/2020	HARGIS, LATOYA	MISCELLANEOUSCONTRACTED SERVIC	145.00
12/15/2020	HARGROVE, ANTHONY	MISCELLANEOUSCONTRACTED SERVIC	70.00
12/15/2020	HARRISON, DAVID	MISCELLANEOUSCONTRACTED SERVIC	90.00
12/15/2020	HARRISON, RICHARD	MISCELLANEOUSCONTRACTED SERVIC	115.00
12/15/2020	HARTMAN, ERIK	MISCELLANEOUSCONTRACTED SERVIC	115.00
12/15/2020	HAUPERT, CHAD	MISCELLANEOUSCONTRACTED SERVIC	110.00
12/15/2020	HAWKINS, CHARLES	MISCELLANEOUSCONTRACTED SERVIC	90.00
12/15/2020	HEASLET, MICHAEL	MISCELLANEOUSCONTRACTED SERVIC	115.00
12/15/2020	HEB ISD - L.D.BELL HS	TRAVEL AND SUBSISTENCE - STUDE	200.00
12/15/2020	HEB ISD - TRINITY HIGH SCHOOL	TRAVEL AND SUBSISTENCE - STUDE	200.00

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12/15/2020	HENDRIX, TIMOTHY	MISCELLANEOUSCONTRACTED SERVIC	120.00
12/15/2020	HENRIQUEZ, BRYAN	MISCELLANEOUSCONTRACTED SERVIC	175.00
12/15/2020	HIGHLAND PARK ATHLETICS	TRAVEL AND SUBSISTENCE - STUDE	500.00
12/15/2020	HOLCOMB, PATTI	MISCELLANEOUSCONTRACTED SERVIC	25.00
12/15/2020	HOLMES, DEBRA	MISCELLANEOUSCONTRACTED SERVIC	55.00
12/15/2020	HOWELL, PATRICK	MISCELLANEOUSCONTRACTED SERVIC	200.00
12/15/2020	HUBBARD, KERA	MISCELLANEOUSCONTRACTED SERVIC	80.00
12/15/2020	HUDGENS, NELVIN	MISCELLANEOUSCONTRACTED SERVIC	70.00
12/15/2020	JACKSON, BARRY	MISCELLANEOUSCONTRACTED SERVIC	210.00
12/15/2020	JACKSON, DUANE	MISCELLANEOUSCONTRACTED SERVIC	130.00
12/15/2020	JACKSON, GERALD	MISCELLANEOUSCONTRACTED SERVIC	145.00
12/15/2020	JIMENEZ, CHRIS	MISCELLANEOUSCONTRACTED SERVIC	90.00
12/15/2020	JOHNSON, DAVID A	MISCELLANEOUSCONTRACTED SERVIC	70.00
12/15/2020	JOHNSON, GERALD	MISCELLANEOUSCONTRACTED SERVIC	80.00
12/15/2020	JOHNSON, JEROME	MISCELLANEOUSCONTRACTED SERVIC	190.00
12/15/2020	JOHNSON, RODRICK	MISCELLANEOUSCONTRACTED SERVIC	110.00
12/15/2020	JOHNSON, SHANNON	MISCELLANEOUSCONTRACTED SERVIC	55.00
12/15/2020	JOHNSON, TERRANCE	MISCELLANEOUSCONTRACTED SERVIC	100.00
12/15/2020	JOHNSON, VERNON	MISCELLANEOUSCONTRACTED SERVIC	90.00
12/15/2020	JOSHUA ISD ATHLETICS	TRAVEL AND SUBSISTENCE - STUDE	350.00
12/15/2020	KARPEL, MARK	MISCELLANEOUSCONTRACTED SERVIC	145.00
12/15/2020	KELLER ISD - TIMBER CREEK HIGH SCHOOL	TRAVEL AND SUBSISTENCE - STUDE	175.00
12/15/2020	KENNEDY, KELVIN	MISCELLANEOUSCONTRACTED SERVIC	110.00
12/15/2020	KINCHELOE, MICHAEL	MISCELLANEOUSCONTRACTED SERVIC	70.00
12/15/2020	KNIGHT, BENJAMIN	MISCELLANEOUSCONTRACTED SERVIC	200.00
12/15/2020	KORNEGAY, JERMAINE	MISCELLANEOUSCONTRACTED SERVIC	65.00
12/15/2020	LAWRENCE, KEVINA	MISCELLANEOUSCONTRACTED SERVIC	175.00
12/15/2020	LAWS, BRANDON	MISCELLANEOUSCONTRACTED SERVIC	170.00
12/15/2020	LE, TAM	MISCELLANEOUSCONTRACTED SERVIC	120.00
12/15/2020	LEMMONS, MARLON	MISCELLANEOUSCONTRACTED SERVIC	70.00
12/15/2020	LEVELS, MARCUS	MISCELLANEOUSCONTRACTED SERVIC	90.00
12/15/2020	LEWIS, ADRON	MISCELLANEOUSCONTRACTED SERVIC	50.00
12/15/2020	LEWIS, AMY	MISCELLANEOUSCONTRACTED SERVIC	25.00
12/15/2020	LEWIS, DELANDO	MISCELLANEOUSCONTRACTED SERVIC	70.00
12/15/2020	LOVELAND, RYLEE	MISCELLANEOUSCONTRACTED SERVIC	165.00
12/15/2020	MAILLOUX, TREASURE	MISCELLANEOUSCONTRACTED SERVIC	55.00
12/15/2020	MAILLOUX, TREASURE	MISCELLANEOUSCONTRACTED SERVIC	55.00
12/15/2020	MALONE, DION	MISCELLANEOUSCONTRACTED SERVIC	90.00
12/15/2020	MARTIN, JASON	MISCELLANEOUSCONTRACTED SERVIC	115.00
12/15/2020	MARTIN, RICHARD	MISCELLANEOUSCONTRACTED SERVIC	145.00
12/15/2020	MCCOWAN, LATESE	MISCELLANEOUSCONTRACTED SERVIC	90.00
12/15/2020	MCCULLOUGH, CHARLIE	MISCELLANEOUSCONTRACTED SERVIC	70.00
12/15/2020	MCDOUGAL, ALAN	MISCELLANEOUSCONTRACTED SERVIC	90.00
12/15/2020	MCDOWELL, WILLIAM	MISCELLANEOUSCONTRACTED SERVIC	90.00
12/15/2020	MCKINNEY, KENNETH	MISCELLANEOUSCONTRACTED SERVIC	95.00
12/15/2020	MCNEAL, ZELISE	MISCELLANEOUSCONTRACTED SERVIC	65.00
12/15/2020	MIDLOTHIAN ISD ATHLETICS	TRAVEL AND SUBSISTENCE - STUDE	575.00
12/15/2020	MIDWESTERN STATE UNIVERSITY	TRAVEL AND SUBSISTENCE - STUDE	200.00
12/15/2020	MILLETT, CURTIS	MISCELLANEOUSCONTRACTED SERVIC	120.00
12/15/2020	MIRALRIO, MARIA	MISCELLANEOUSCONTRACTED SERVIC	55.00
12/15/2020	MOBLY, ANTHONY	MISCELLANEOUSCONTRACTED SERVIC	115.00
12/15/2020	MOBLY, DYLAN	MISCELLANEOUSCONTRACTED SERVIC	115.00
12/15/2020	MOLINAR, MICHAEL	MISCELLANEOUSCONTRACTED SERVIC	315.00
12/15/2020	MORRIS, CHRISTOPHER	MISCELLANEOUSCONTRACTED SERVIC	195.00
12/15/2020	MUNDINE, WILLIE	MISCELLANEOUSCONTRACTED SERVIC	115.00

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12/15/2020	NIEVES, MIGUEL	MISCELLANEOUSCONTRACTED SERVIC	175.00
12/15/2020	NUGENT, DAVID	MISCELLANEOUSCONTRACTED SERVIC	115.00
12/15/2020	PADILLA, KIERIN	MISCELLANEOUSCONTRACTED SERVIC	75.00
12/15/2020	PALMER, DEJUAN	MISCELLANEOUSCONTRACTED SERVIC	125.00
12/15/2020	PATIENCE, KEVIN	MISCELLANEOUSCONTRACTED SERVIC	185.00
12/15/2020	POMRENKE, GARY	MISCELLANEOUSCONTRACTED SERVIC	110.00
12/15/2020	POTTER, ROBERT	MISCELLANEOUSCONTRACTED SERVIC	105.00
12/15/2020	POWELL, MICHAEL L	MISCELLANEOUSCONTRACTED SERVIC	110.00
12/15/2020	POWERS, KIRK	MISCELLANEOUSCONTRACTED SERVIC	90.00
12/15/2020	PROPPS, GABRIELLE	MISCELLANEOUSCONTRACTED SERVIC	55.00
12/15/2020	RICHARDSON, DARYL	MISCELLANEOUSCONTRACTED SERVIC	90.00
12/15/2020	RICHARDSON ISD ATHLETICS	TRAVEL AND SUBSISTENCE - STUDE	750.00
12/15/2020	RICHEY, MIKE	MISCELLANEOUSCONTRACTED SERVIC	120.00
12/15/2020	RITZEL, ROB	MISCELLANEOUSCONTRACTED SERVIC	120.00
12/15/2020	ROARK, JOSHUA	MISCELLANEOUSCONTRACTED SERVIC	90.00
12/15/2020	ROBAINA, RICARDO	MISCELLANEOUSCONTRACTED SERVIC	120.00
12/15/2020	ROBINSON, DE'QUAVIUS	MISCELLANEOUSCONTRACTED SERVIC	65.00
12/15/2020	ROSSMANN, DANIELA	MISCELLANEOUSCONTRACTED SERVIC	50.00
12/15/2020	RUSSELL, JAMES	MISCELLANEOUSCONTRACTED SERVIC	115.00
12/15/2020	SANSOM, DERRICK	MISCELLANEOUSCONTRACTED SERVIC	90.00
12/15/2020	SCHOOL HEALTH CORPORATION	GENERAL SUPPLIES	3,154.88
12/15/2020	SCIFRES, RYAN	MISCELLANEOUSCONTRACTED SERVIC	250.00
12/15/2020	SCOTT, KEINDRA	MISCELLANEOUSCONTRACTED SERVIC	90.00
12/15/2020	SEALS, RODNEY	MISCELLANEOUSCONTRACTED SERVIC	70.00
12/15/2020	SHAFER, DANIEL	MISCELLANEOUSCONTRACTED SERVIC	145.00
12/15/2020	SHEPARD, RILEY	MISCELLANEOUSCONTRACTED SERVIC	145.00
12/15/2020	SIEVERS, CHRISTOPHER	MISCELLANEOUSCONTRACTED SERVIC	115.00
12/15/2020	SMITH, JEFFREY	MISCELLANEOUSCONTRACTED SERVIC	100.00
12/15/2020	SMITH, RODRICK	MISCELLANEOUSCONTRACTED SERVIC	375.00
12/15/2020	SMOTHERMAN, KEVIN	MISCELLANEOUSCONTRACTED SERVIC	90.00
12/15/2020	STAPLES ADVANTAGE	TECHNOLOGY EQUIPMENT<$5000	49.99
12/15/2020	STEPHENSON, ZACKARY	MISCELLANEOUSCONTRACTED SERVIC	100.00
12/15/2020	STERNBERG, JOHN	MISCELLANEOUSCONTRACTED SERVIC	165.00
12/15/2020	STERNBERG, JOYCE	MISCELLANEOUSCONTRACTED SERVIC	165.00
12/15/2020	STEWART, SHANN	MISCELLANEOUSCONTRACTED SERVIC	200.00
12/15/2020	STIGARLL, APRIL	MISCELLANEOUSCONTRACTED SERVIC	40.00
12/15/2020	SWIRCZYNSKI, RODNEY	MISCELLANEOUSCONTRACTED SERVIC	110.00
12/15/2020	TAYLOR, PRESTON	MISCELLANEOUSCONTRACTED SERVIC	70.00
12/15/2020	TAYLOR, RICHARD	MISCELLANEOUSCONTRACTED SERVIC	115.00
12/15/2020	TAYLOR, RONNIE	MISCELLANEOUSCONTRACTED SERVIC	140.00
12/15/2020	TAYLOR, VICTORIA	MISCELLANEOUSCONTRACTED SERVIC	125.00
12/15/2020	TEAL, ROY	MISCELLANEOUSCONTRACTED SERVIC	65.00
12/15/2020	TENNYSON, TREVIAN	MISCELLANEOUSCONTRACTED SERVIC	75.00
12/15/2020	THOMAS, ANTHONY	MISCELLANEOUSCONTRACTED SERVIC	90.00
12/15/2020	TIMBERVIEW HIGH SCHOOL ATHLETIC BOOST	TRAVEL AND SUBSISTENCE - STUDE	3,375.00
12/15/2020	TINNER, JADE	MISCELLANEOUSCONTRACTED SERVIC	125.00
12/15/2020	TISBY, CEDRIC	MISCELLANEOUSCONTRACTED SERVIC	70.00
12/15/2020	TOMLINSON, JEFFREY	MISCELLANEOUSCONTRACTED SERVIC	40.00
12/15/2020	TUCKER, TORI	MISCELLANEOUSCONTRACTED SERVIC	125.00
12/15/2020	WALDEN, STEPHEN	MISCELLANEOUSCONTRACTED SERVIC	90.00
12/15/2020	WALKER, COURTNEY	MISCELLANEOUSCONTRACTED SERVIC	50.00
12/15/2020	WALKER, JON	MISCELLANEOUSCONTRACTED SERVIC	25.00
12/15/2020	WALTON-STANLEY, CARL	MISCELLANEOUSCONTRACTED SERVIC	70.00
12/15/2020	WAXAHACHIE HIGH SCHOOL	TRAVEL AND SUBSISTENCE - STUDE	550.00
12/15/2020	WAY, TERRY	MISCELLANEOUSCONTRACTED SERVIC	180.00

MANSFIELD INDEPENDENT SCHOOL DISTRICT
Fund Disbursement Report for 7/1/2020 through 6/30/2021

DATE PAID	NAME	ITEM DESCRIPTION	AMOUNT
181 - ATHLETIC FUND			
12/15/2020	WEATHERS, DEMONTH	MISCELLANEOUSCONTRACTED SERVIC	70.00
12/15/2020	WEAVER, ALLYSON	MISCELLANEOUSCONTRACTED SERVIC	165.00
12/15/2020	WEBB, GARY	MISCELLANEOUSCONTRACTED SERVIC	90.00
12/15/2020	WEST, TIM	MISCELLANEOUSCONTRACTED SERVIC	220.00
12/15/2020	WESTERN - BRW PAPER CO, OVOL USA	GENERAL SUPPLIES	12.54
12/15/2020	WIGGINS, BRIAN	MISCELLANEOUSCONTRACTED SERVIC	110.00
12/15/2020	WILLIAMS, ARTHUR	MISCELLANEOUSCONTRACTED SERVIC	70.00
12/15/2020	WILSON, WILLIAM	MISCELLANEOUSCONTRACTED SERVIC	110.00
12/15/2020	WOODARD, MICHAEL	MISCELLANEOUSCONTRACTED SERVIC	90.00
12/16/2020	BORNE, KYLE	MISCELLANEOUSCONTRACTED SERVIC	270.00
12/16/2020	CITIBANK	TECHNOLOGY EQUIPMENT<$5000	49.25
12/16/2020	DIERKE, REBECCA	MISCELLANEOUSCONTRACTED SERVIC	105.00
12/16/2020	ELLIS, RICHARD	MISCELLANEOUSCONTRACTED SERVIC	35.00
12/16/2020	ENTERPRISE LEASING - TEXAS	TRAVEL AND SUBSISTENCE - STUDE	311.48
12/16/2020	GAME ONE, CARDINAL'S SPOR	GENERAL SUPPLIES	3,870.80
12/16/2020	HINTON, SUE	MISCELLANEOUSCONTRACTED SERVIC	125.00
12/16/2020	HOWARD, TRACY	MISCELLANEOUSCONTRACTED SERVIC	110.00
12/16/2020	LEWALLEN, PATRICK	TRAVEL,TRAINING & SUBSISTENCE	240.00
12/16/2020	METROPLEX TENNIS OFFICIALS ASSOC.	MISCELLANEOUSCONTRACTED SERVIC	107.50
12/16/2020	MORRIS, JODIE	TRAVEL,TRAINING & SUBSISTENCE	100.00
12/16/2020	NANNY, CLINTON	MISCELLANEOUSCONTRACTED SERVIC	125.00
12/16/2020	PERALTA, EDWARD	TRAVEL,TRAINING & SUBSISTENCE	150.00
1/7/2021	ALVARADO, ARMANDO	MISCELLANEOUSCONTRACTED SERVIC	70.00
1/7/2021	ANKNEY, ANDREW	MISCELLANEOUSCONTRACTED SERVIC	65.00
1/7/2021	ARMOUR, ANTHONY	MISCELLANEOUSCONTRACTED SERVIC	255.00
1/7/2021	BALDWIN, CARL	MISCELLANEOUSCONTRACTED SERVIC	80.00
1/7/2021	BALL, ROBERT	MISCELLANEOUSCONTRACTED SERVIC	90.00
1/7/2021	BANKS, JAMES	MISCELLANEOUSCONTRACTED SERVIC	65.00
1/7/2021	BARRETT, RAYMOND	MISCELLANEOUSCONTRACTED SERVIC	110.00
1/7/2021	BEENE, THOMAS	MISCELLANEOUSCONTRACTED SERVIC	90.00
1/7/2021	BERRY, JERMONE	MISCELLANEOUSCONTRACTED SERVIC	105.00
1/7/2021	BOEHNKE, KRISTINE	MISCELLANEOUSCONTRACTED SERVIC	255.00
1/7/2021	BOYD, JEREMY	MISCELLANEOUSCONTRACTED SERVIC	105.00
1/7/2021	BRADBURRY, DAVID	MISCELLANEOUSCONTRACTED SERVIC	70.00
1/7/2021	BROADCAST WORKS OF TEXAS, LLC	FURNITURE, EQUIPMENT & SOFTWAR	5,517.97
1/7/2021	BROADCAST WORKS OF TEXAS, LLC	MISCELLANEOUSCONTRACTED SERVIC	1,929.99
1/7/2021	BROADCAST WORKS OF TEXAS, LLC	OTHER EQUIPMENT<$5000	11,614.04
1/7/2021	BROWN, DERON	MISCELLANEOUSCONTRACTED SERVIC	365.00
1/7/2021	BROWN, EDWARD	MISCELLANEOUSCONTRACTED SERVIC	375.00
1/7/2021	BUFORD, BRIAN	MISCELLANEOUSCONTRACTED SERVIC	145.00
1/7/2021	BURLESON ISD - BURLESON HIGH SCHOOL	TRAVEL AND SUBSISTENCE - STUDE	220.00
1/7/2021	BYRUM, CHRISTOPHER	MISCELLANEOUSCONTRACTED SERVIC	200.00
1/7/2021	CAMPOS, KRISTIN	TRAVEL,TRAINING & SUBSISTENCE	240.00
1/7/2021	CARAWAY, CELSI	MISCELLANEOUSCONTRACTED SERVIC	90.00
1/7/2021	CARTER, BARRY	MISCELLANEOUSCONTRACTED SERVIC	120.00
1/7/2021	CARTER, JIMMY	MISCELLANEOUSCONTRACTED SERVIC	120.00
1/7/2021	CASH, JIMBO	MISCELLANEOUSCONTRACTED SERVIC	90.00
1/7/2021	CHANDLER, ROSCOE	MISCELLANEOUSCONTRACTED SERVIC	375.00
1/7/2021	CLARK, DOMINIQUE	MISCELLANEOUSCONTRACTED SERVIC	235.00
1/7/2021	CLEAR FORK MATERIALS, INC	GENERAL SUPPLIES	985.00
1/7/2021	CLEGG, MONTY	MISCELLANEOUSCONTRACTED SERVIC	70.00
1/7/2021	COLLEYVILLE HERITAGE HS ATHLETIC BOOS	TRAVEL AND SUBSISTENCE - STUDE	300.00
1/7/2021	CONRAD, ALEXANDER	MISCELLANEOUSCONTRACTED SERVIC	110.00
1/7/2021	COPE, JAMES	MISCELLANEOUSCONTRACTED SERVIC	235.00
1/7/2021	CORMACK, MARK	MISCELLANEOUSCONTRACTED SERVIC	105.00

MANSFIELD INDEPENDENT SCHOOL DISTRICT
Fund Disbursement Report for 7/1/2020 through 6/30/2021

DATE PAID	NAME	ITEM DESCRIPTION	AMOUNT
181 - ATHLETIC FUND			
1/7/2021	COX, SAMMY	MISCELLANEOUSCONTRACTED SERVIC	175.00
1/7/2021	CRAWFORD, KELVIN	MISCELLANEOUSCONTRACTED SERVIC	115.00
1/7/2021	DALLAS, DANNY	MISCELLANEOUSCONTRACTED SERVIC	115.00
1/7/2021	DAVIS, CHRISTOPHER	MISCELLANEOUSCONTRACTED SERVIC	140.00
1/7/2021	DAVIS, KEVIN	MISCELLANEOUSCONTRACTED SERVIC	300.00
1/7/2021	DAVIS, MICHAEL	MISCELLANEOUSCONTRACTED SERVIC	90.00
1/7/2021	DEAN, MICHAEL	MISCELLANEOUSCONTRACTED SERVIC	90.00
1/7/2021	DENBOW, RANDALL	MISCELLANEOUSCONTRACTED SERVIC	110.00
1/7/2021	DIERKE, MICHAEL	MISCELLANEOUSCONTRACTED SERVIC	235.00
1/7/2021	DILLDINE, ROBERT	MISCELLANEOUSCONTRACTED SERVIC	105.00
1/7/2021	DIXON, GLEN	MISCELLANEOUSCONTRACTED SERVIC	145.00
1/7/2021	DUCKSWORTH, WILLIAM	MISCELLANEOUSCONTRACTED SERVIC	70.00
1/7/2021	EATON, TOREY	MISCELLANEOUSCONTRACTED SERVIC	55.00
1/7/2021	EDMISTON, CECIL	MISCELLANEOUSCONTRACTED SERVIC	105.00
1/7/2021	ELKINS, PAUL	MISCELLANEOUSCONTRACTED SERVIC	90.00
1/7/2021	EVANS, CIANTE	MISCELLANEOUSCONTRACTED SERVIC	115.00
1/7/2021	EZMERLIAN, GARY	MISCELLANEOUSCONTRACTED SERVIC	235.00
1/7/2021	FAUREAU, GUY	MISCELLANEOUSCONTRACTED SERVIC	270.00
1/7/2021	FLOWERS, CYNTHIA	MISCELLANEOUSCONTRACTED SERVIC	105.00
1/7/2021	FLOWERS, MCKENZIE	MISCELLANEOUSCONTRACTED SERVIC	90.00
1/7/2021	FOREMAN, JACE	MISCELLANEOUSCONTRACTED SERVIC	180.00
1/7/2021	GAME ONE, CARDINAL'S SPOR	GENERAL SUPPLIES	7,551.46
1/7/2021	GARDNER, KYLE	MISCELLANEOUSCONTRACTED SERVIC	145.00
1/7/2021	GASTON, JAMES	MISCELLANEOUSCONTRACTED SERVIC	120.00
1/7/2021	GLENN, RILEY	MISCELLANEOUSCONTRACTED SERVIC	125.00
1/7/2021	GLOVER, JASON	MISCELLANEOUSCONTRACTED SERVIC	105.00
1/7/2021	GRAND PRAIRIE ISD ATHLETICS	TRAVEL AND SUBSISTENCE - STUDE	200.00
1/7/2021	GUNTER, KAREN	MISCELLANEOUSCONTRACTED SERVIC	55.00
1/7/2021	GUNTER, MICHAEL	MISCELLANEOUSCONTRACTED SERVIC	70.00
1/7/2021	HALL, ALERICK	MISCELLANEOUSCONTRACTED SERVIC	25.00
1/7/2021	HARGROVE, ANTHONY	MISCELLANEOUSCONTRACTED SERVIC	175.00
1/7/2021	HILL, ETHAN	MISCELLANEOUSCONTRACTED SERVIC	65.00
1/7/2021	HOLLIS, PHILLIP	MISCELLANEOUSCONTRACTED SERVIC	395.00
1/7/2021	HOLMES, DEBRA	MISCELLANEOUSCONTRACTED SERVIC	110.00
1/7/2021	HOOKER, STEVEN	MISCELLANEOUSCONTRACTED SERVIC	105.00
1/7/2021	HOWELL, JARRETT	MISCELLANEOUSCONTRACTED SERVIC	90.00
1/7/2021	HUMES, GYSAMUELL	TRAVEL,TRAINING & SUBSISTENCE	145.00
1/7/2021	JACKSON, DALTON	MISCELLANEOUSCONTRACTED SERVIC	405.00
1/7/2021	JACKSON, JAMIE	MISCELLANEOUSCONTRACTED SERVIC	55.00
1/7/2021	JACKSON, KEITH	MISCELLANEOUSCONTRACTED SERVIC	55.00
1/7/2021	JACKSON-STEGALL, RASHAD	MISCELLANEOUSCONTRACTED SERVIC	155.00
1/7/2021	JENKINS, KENDALL	MISCELLANEOUSCONTRACTED SERVIC	105.00
1/7/2021	JIMENEZ, CHRIS	MISCELLANEOUSCONTRACTED SERVIC	90.00
1/7/2021	JIMERSON, CHRISTOPHER	MISCELLANEOUSCONTRACTED SERVIC	165.00
1/7/2021	JOHNSON, JEROME	MISCELLANEOUSCONTRACTED SERVIC	505.00
1/7/2021	JOHNSON, QUINCY	MISCELLANEOUSCONTRACTED SERVIC	120.00
1/7/2021	JOHNSON, RODRICK	MISCELLANEOUSCONTRACTED SERVIC	110.00
1/7/2021	JOHNSON, TERRANCE	MISCELLANEOUSCONTRACTED SERVIC	100.00
1/7/2021	JORDAN, LATASHA	MISCELLANEOUSCONTRACTED SERVIC	230.00
1/7/2021	JOURDAN, DWAIN	MISCELLANEOUSCONTRACTED SERVIC	90.00
1/7/2021	KIAH, JUDE	MISCELLANEOUSCONTRACTED SERVIC	90.00
1/7/2021	KNIGHT, BENJAMIN	MISCELLANEOUSCONTRACTED SERVIC	75.00
1/7/2021	KORNEGAY, JERMAINE	MISCELLANEOUSCONTRACTED SERVIC	70.00
1/7/2021	LAMERS, NICHOLAS	MISCELLANEOUSCONTRACTED SERVIC	90.00
1/7/2021	LANGLEY, ROBIN	MISCELLANEOUSCONTRACTED SERVIC	70.00

MANSFIELD INDEPENDENT SCHOOL DISTRICT
Fund Disbursement Report for 7/1/2020 through 6/30/2021

DATE PAID	NAME	ITEM DESCRIPTION	AMOUNT
181 - ATHLETIC FUND			
1/7/2021	LAWRENCE, KEVINA	MISCELLANEOUSCONTRACTED SERVIC	75.00
1/7/2021	LAWS, BRANDON	MISCELLANEOUSCONTRACTED SERVIC	110.00
1/7/2021	LOVEJOY, BENNIE	MISCELLANEOUSCONTRACTED SERVIC	145.00
1/7/2021	LOVELAND, RYLEE	MISCELLANEOUSCONTRACTED SERVIC	110.00
1/7/2021	MAILLOUX, TREASURE	MISCELLANEOUSCONTRACTED SERVIC	90.00
1/7/2021	MAILLOUX, TREASURE	MISCELLANEOUSCONTRACTED SERVIC	90.00
1/7/2021	MANLEY, DURWOOD	MISCELLANEOUSCONTRACTED SERVIC	90.00
1/7/2021	MANSFIELD HS BOOSTER CLUB	TRAVEL AND SUBSISTENCE - STUDE	200.00
1/7/2021	MARCUS HIGH SCHOOL GOLF BOOSTER	TRAVEL AND SUBSISTENCE - STUDE	550.00
1/7/2021	MARTIN, RICHARD	MISCELLANEOUSCONTRACTED SERVIC	90.00
1/7/2021	MATHIS, LONNIE	MISCELLANEOUSCONTRACTED SERVIC	65.00
1/7/2021	MAXFIELD, MICHAEL	MISCELLANEOUSCONTRACTED SERVIC	225.00
1/7/2021	MCCOWAN, LATESE	MISCELLANEOUSCONTRACTED SERVIC	55.00
1/7/2021	MCCULLOUGH, CHARLIE	MISCELLANEOUSCONTRACTED SERVIC	105.00
1/7/2021	MCDOUGAL, ALAN	MISCELLANEOUSCONTRACTED SERVIC	145.00
1/7/2021	MCKEEVER, CLINT	MISCELLANEOUSCONTRACTED SERVIC	105.00
1/7/2021	MCNEAL, ZELISE	MISCELLANEOUSCONTRACTED SERVIC	80.00
1/7/2021	MEDCO SUPPLY, MASUNE & SURGICAL SUPP	GENERAL SUPPLIES	3,928.81
1/7/2021	MILLER, DWIGHT	MISCELLANEOUSCONTRACTED SERVIC	165.00
1/7/2021	MIRALRIO, MARIA	MISCELLANEOUSCONTRACTED SERVIC	90.00
1/7/2021	MOLINAR, MICHAEL	MISCELLANEOUSCONTRACTED SERVIC	135.00
1/7/2021	MORRIS, CHRISTOPHER	MISCELLANEOUSCONTRACTED SERVIC	495.00
1/7/2021	MUNDINE, WILLIE	MISCELLANEOUSCONTRACTED SERVIC	140.00
1/7/2021	NEHESI, MAWAZO	MISCELLANEOUSCONTRACTED SERVIC	70.00
1/7/2021	NGUYEN, ANTHONY	MISCELLANEOUSCONTRACTED SERVIC	175.00
1/7/2021	NIEVES, MIGUEL	MISCELLANEOUSCONTRACTED SERVIC	175.00
1/7/2021	OGUNBAMERY, COURAGE	MISCELLANEOUSCONTRACTED SERVIC	300.00
1/7/2021	OPPER, DARRELL	MISCELLANEOUSCONTRACTED SERVIC	315.00
1/7/2021	PADILLA, KIERIN	MISCELLANEOUSCONTRACTED SERVIC	75.00
1/7/2021	PALMER, DEJUAN	MISCELLANEOUSCONTRACTED SERVIC	90.00
1/7/2021	PARENTEAU, JOHN	MISCELLANEOUSCONTRACTED SERVIC	350.00
1/7/2021	PASTUSEK, JONATHAN	MISCELLANEOUSCONTRACTED SERVIC	145.00
1/7/2021	PERRY, DERRICK	MISCELLANEOUSCONTRACTED SERVIC	145.00
1/7/2021	PETTIS, DEVON	MISCELLANEOUSCONTRACTED SERVIC	640.00
1/7/2021	POTTER, ROBERT	MISCELLANEOUSCONTRACTED SERVIC	70.00
1/7/2021	RAMSEY, BRYAN	MISCELLANEOUSCONTRACTED SERVIC	70.00
1/7/2021	RAY, DUSTIN	MISCELLANEOUSCONTRACTED SERVIC	235.00
1/7/2021	RICHARDSON, BERNARD	MISCELLANEOUSCONTRACTED SERVIC	295.00
1/7/2021	RICHARDSON, DARYL	MISCELLANEOUSCONTRACTED SERVIC	180.00
1/7/2021	ROARK, JOSHUA	MISCELLANEOUSCONTRACTED SERVIC	310.00
1/7/2021	ROGERS, JAMES	MISCELLANEOUSCONTRACTED SERVIC	165.00
1/7/2021	SANSOM, DERRICK	MISCELLANEOUSCONTRACTED SERVIC	90.00
1/7/2021	SCHUSTER, MICHAEL	MISCELLANEOUSCONTRACTED SERVIC	105.00
1/7/2021	SCIFRES, RYAN	MISCELLANEOUSCONTRACTED SERVIC	250.00
1/7/2021	SEALS, RODNEY	MISCELLANEOUSCONTRACTED SERVIC	70.00
1/7/2021	SELLERS, TRENT	TRAVEL,TRAINING & SUBSISTENCE	150.00
1/7/2021	SHAFER, DANIEL	MISCELLANEOUSCONTRACTED SERVIC	165.00
1/7/2021	SHAW, CARWIN	MISCELLANEOUSCONTRACTED SERVIC	65.00
1/7/2021	SHEPARD, RILEY	MISCELLANEOUSCONTRACTED SERVIC	90.00
1/7/2021	SHIELDS, ARNOLD	MISCELLANEOUSCONTRACTED SERVIC	180.00
1/7/2021	SHINE, TERRENCE	MISCELLANEOUSCONTRACTED SERVIC	90.00
1/7/2021	SHORT, KENDTRELL	MISCELLANEOUSCONTRACTED SERVIC	55.00
1/7/2021	SLIDER, MAUREEN	MISCELLANEOUSCONTRACTED SERVIC	365.00
1/7/2021	SMITH, ERIC	MISCELLANEOUSCONTRACTED SERVIC	245.00
1/7/2021	SMITH, RODRICK	MISCELLANEOUSCONTRACTED SERVIC	250.00

MANSFIELD INDEPENDENT SCHOOL DISTRICT
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DATE PAID	NAME	ITEM DESCRIPTION	AMOUNT
181 - ATHLETIC FUND			
1/7/2021	SMITH, TREVOR	TRAVEL,TRAINING & SUBSISTENCE	240.00
1/7/2021	SMOTHERMAN, KEVIN	MISCELLANEOUSCONTRACTED SERVIC	360.00
1/7/2021	STARNES, KEVIN	MISCELLANEOUSCONTRACTED SERVIC	90.00
1/7/2021	STEPHENSON, ZACKARY	MISCELLANEOUSCONTRACTED SERVIC	300.00
1/7/2021	STERNBERG, JOHN	MISCELLANEOUSCONTRACTED SERVIC	110.00
1/7/2021	STERNBERG, JOYCE	MISCELLANEOUSCONTRACTED SERVIC	110.00
1/7/2021	STEWART, SHANN	MISCELLANEOUSCONTRACTED SERVIC	200.00
1/7/2021	STIGARLL, ALEEAH	MISCELLANEOUSCONTRACTED SERVIC	40.00
1/7/2021	STRASSMANN, KLAUS	MISCELLANEOUSCONTRACTED SERVIC	105.00
1/7/2021	SURSA, GAGE	MISCELLANEOUSCONTRACTED SERVIC	130.00
1/7/2021	TARVER, REECE	MISCELLANEOUSCONTRACTED SERVIC	120.00
1/7/2021	TAYLOR, VICTORIA	MISCELLANEOUSCONTRACTED SERVIC	305.00
1/7/2021	TENNISON, JIM	MISCELLANEOUSCONTRACTED SERVIC	165.00
1/7/2021	TENNYSON, TREVIAN	MISCELLANEOUSCONTRACTED SERVIC	75.00
1/7/2021	THOMAS, ANTHONY	MISCELLANEOUSCONTRACTED SERVIC	235.00
1/7/2021	TIMBERVIEW HIGH SCHOOL ATHLETIC BOOS	TRAVEL AND SUBSISTENCE - STUDE	200.00
1/7/2021	TINNER, JADE	MISCELLANEOUSCONTRACTED SERVIC	115.00
1/7/2021	TOLLEY, ALLEN	MISCELLANEOUSCONTRACTED SERVIC	90.00
1/7/2021	TRS	TEACHER RETIREMENT	10,718.74
1/7/2021	TUCKER, TORI	MISCELLANEOUSCONTRACTED SERVIC	0.00
1/7/2021	TURLEY, PAUL	MISCELLANEOUSCONTRACTED SERVIC	70.00
1/7/2021	UCHIME, AMANDE	MISCELLANEOUSCONTRACTED SERVIC	25.00
1/7/2021	UMANZOR, JASON	MISCELLANEOUSCONTRACTED SERVIC	65.00
1/7/2021	VACCARO, PETER	MISCELLANEOUSCONTRACTED SERVIC	190.00
1/7/2021	VESTAL, DONOVAN	MISCELLANEOUSCONTRACTED SERVIC	70.00
1/7/2021	WALDEN, STEPHEN	MISCELLANEOUSCONTRACTED SERVIC	90.00
1/7/2021	WALSH, ROB	MISCELLANEOUSCONTRACTED SERVIC	105.00
1/7/2021	WALTON-STANLEY, CARL	MISCELLANEOUSCONTRACTED SERVIC	175.00
1/7/2021	WAY, TERRY	MISCELLANEOUSCONTRACTED SERVIC	90.00
1/7/2021	WEAVER, ALLYSON	MISCELLANEOUSCONTRACTED SERVIC	55.00
1/7/2021	WEBB, GARY	MISCELLANEOUSCONTRACTED SERVIC	180.00
1/7/2021	WILLIAMS, ARTHUR	MISCELLANEOUSCONTRACTED SERVIC	70.00
1/7/2021	WILLIAMS, JOSHUA	MISCELLANEOUSCONTRACTED SERVIC	145.00
1/7/2021	WOLBERS, ROBERT	MISCELLANEOUSCONTRACTED SERVIC	125.00
1/7/2021	WOODARD, MICHAEL	MISCELLANEOUSCONTRACTED SERVIC	90.00
1/7/2021	WYLIE, LAYNE	MISCELLANEOUSCONTRACTED SERVIC	100.00
1/7/2021	YOUNG, JASON	TRAVEL,TRAINING & SUBSISTENCE	75.00
1/12/2021	AGOR, ANNETTE	MISCELLANEOUSCONTRACTED SERVIC	40.00
1/12/2021	AGOR, JEREMY	MISCELLANEOUSCONTRACTED SERVIC	40.00
1/12/2021	ALEDO ISD ATHLETICS	TRAVEL AND SUBSISTENCE - STUDE	300.00
1/12/2021	ATKINS, JASON	MISCELLANEOUSCONTRACTED SERVIC	65.00
1/12/2021	BOEHNKE, KRISTINE	MISCELLANEOUSCONTRACTED SERVIC	25.00
1/12/2021	BROWN, DERON	MISCELLANEOUSCONTRACTED SERVIC	70.00
1/12/2021	BYRUM, CHRISTOPHER	MISCELLANEOUSCONTRACTED SERVIC	105.00
1/12/2021	CARTER, ANTONIO	MISCELLANEOUSCONTRACTED SERVIC	90.00
1/12/2021	CHANDLER, ROSCOE	MISCELLANEOUSCONTRACTED SERVIC	210.00
1/12/2021	CLARK, VICTOR	MISCELLANEOUSCONTRACTED SERVIC	35.00
1/12/2021	DALLAS, DANNY	MISCELLANEOUSCONTRACTED SERVIC	210.00
1/12/2021	DAVIS, KEVIN	MISCELLANEOUSCONTRACTED SERVIC	70.00
1/12/2021	DAVIS, MICHAEL	MISCELLANEOUSCONTRACTED SERVIC	180.00
1/12/2021	DIERKE, MICHAEL	MISCELLANEOUSCONTRACTED SERVIC	145.00
1/12/2021	DIXON, GLEN	MISCELLANEOUSCONTRACTED SERVIC	90.00
1/12/2021	DONALDSON, WILLIAM	MISCELLANEOUSCONTRACTED SERVIC	65.00
1/12/2021	EZMERLIAN, GARY	MISCELLANEOUSCONTRACTED SERVIC	145.00
1/12/2021	FLOWERS, CYNTHIA	MISCELLANEOUSCONTRACTED SERVIC	65.00

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181 - ATHLETIC FUND			
1/12/2021	FLOWERS, MCKENZIE	MISCELLANEOUSCONTRACTED SERVIC	65.00
1/12/2021	GAME ONE, CARDINAL'S SPOR	GENERAL SUPPLIES	1,437.80
1/12/2021	GARDNER, KYLE	MISCELLANEOUSCONTRACTED SERVIC	90.00
1/12/2021	GOMEZ, AARON	MISCELLANEOUSCONTRACTED SERVIC	90.00
1/12/2021	GRIFFIN, RICKY	MISCELLANEOUSCONTRACTED SERVIC	180.00
1/12/2021	HEISKELL, JAMISON	MISCELLANEOUSCONTRACTED SERVIC	90.00
1/12/2021	HENSON, MELISSA	MISCELLANEOUSCONTRACTED SERVIC	40.00
1/12/2021	HOLLIS, PHILLIP	MISCELLANEOUSCONTRACTED SERVIC	70.00
1/12/2021	HOLMES, DEBRA	MISCELLANEOUSCONTRACTED SERVIC	40.00
1/12/2021	HOWELL, JARRETT	MISCELLANEOUSCONTRACTED SERVIC	325.00
1/12/2021	IREF BIG BALLS UP	MISCELLANEOUSCONTRACTED SERVIC	2,195.00
1/12/2021	JACKSON, JELANI	MISCELLANEOUSCONTRACTED SERVIC	25.00
1/12/2021	JOHNSON, JEROME	MISCELLANEOUSCONTRACTED SERVIC	125.00
1/12/2021	JORDAN, LATASHA	MISCELLANEOUSCONTRACTED SERVIC	70.00
1/12/2021	KARPEL, MARK	MISCELLANEOUSCONTRACTED SERVIC	145.00
1/12/2021	KLAPPROTH, DAVID	MISCELLANEOUSCONTRACTED SERVIC	210.00
1/12/2021	LEWIS, ADRON	MISCELLANEOUSCONTRACTED SERVIC	40.00
1/12/2021	LEWIS, AMY	MISCELLANEOUSCONTRACTED SERVIC	40.00
1/12/2021	LOVEJOY, BENNIE	MISCELLANEOUSCONTRACTED SERVIC	90.00
1/12/2021	MANSFIELD ISD MHS ATHLETIC BOOSTER CL	TRAVEL AND SUBSISTENCE - STUDE	200.00
1/12/2021	MANSFIELD ISD LAKE RIDGE ATHLETIC BOOS	TRAVEL AND SUBSISTENCE - STUDE	450.00
1/12/2021	MANSFIELD OIL COMPANY	TRAVEL AND SUBSISTENCE - STUDE	9.94
1/12/2021	MARKS, AL	MISCELLANEOUSCONTRACTED SERVIC	90.00
1/12/2021	MATHEWS, WOODY	MISCELLANEOUSCONTRACTED SERVIC	180.00
1/12/2021	MCDOUGAL, ALAN	MISCELLANEOUSCONTRACTED SERVIC	90.00
1/12/2021	MCNEAL, ZELISE	MISCELLANEOUSCONTRACTED SERVIC	80.00
1/12/2021	MEDCO SUPPLY, MASUNE & SURGICAL SUPP	GENERAL SUPPLIES	32.50
1/12/2021	MORRIS, CHRISTOPHER	MISCELLANEOUSCONTRACTED SERVIC	70.00
1/12/2021	NOURVLE, ELLIOTT	MISCELLANEOUSCONTRACTED SERVIC	140.00
1/12/2021	OPPER, DARRELL	MISCELLANEOUSCONTRACTED SERVIC	235.00
1/12/2021	PASTUSEK, JONATHAN	MISCELLANEOUSCONTRACTED SERVIC	90.00
1/12/2021	PITTMAN, CHRISTOPHER	MISCELLANEOUSCONTRACTED SERVIC	145.00
1/12/2021	POTTER, ROBERT	MISCELLANEOUSCONTRACTED SERVIC	35.00
1/12/2021	POWERS, KIRK	MISCELLANEOUSCONTRACTED SERVIC	90.00
1/12/2021	RAY, DUSTIN	MISCELLANEOUSCONTRACTED SERVIC	90.00
1/12/2021	ROBAINA, RICARDO	MISCELLANEOUSCONTRACTED SERVIC	65.00
1/12/2021	ROSSMANN, DANIELA	MISCELLANEOUSCONTRACTED SERVIC	25.00
1/12/2021	SEARY, GRAYLON	MISCELLANEOUSCONTRACTED SERVIC	140.00
1/12/2021	SMITH, JERRY	MISCELLANEOUSCONTRACTED SERVIC	50.00
1/12/2021	SOLAND, HANS	MISCELLANEOUSCONTRACTED SERVIC	210.00
1/12/2021	STEPHENSON, ZACKARY	MISCELLANEOUSCONTRACTED SERVIC	100.00
1/12/2021	SURSA, GAGE	MISCELLANEOUSCONTRACTED SERVIC	140.00
1/12/2021	TAYLOR, VICTORIA	MISCELLANEOUSCONTRACTED SERVIC	125.00
1/12/2021	TOLLEY, ALLEN	MISCELLANEOUSCONTRACTED SERVIC	90.00
1/12/2021	TOMLINSON, JEFFREY	MISCELLANEOUSCONTRACTED SERVIC	65.00
1/12/2021	TUCKER, TORI	MISCELLANEOUSCONTRACTED SERVIC	70.00
1/12/2021	WAY, TERRY	MISCELLANEOUSCONTRACTED SERVIC	270.00
1/12/2021	WOODS, BRIAN	MISCELLANEOUSCONTRACTED SERVIC	145.00
1/14/2021	ARLINGTON ISD - SAM HOUSTON HIGH SCHO	TRAVEL AND SUBSISTENCE - STUDE	400.00
1/14/2021	BERKNER HIGH SCHOOL BOOSTER CLUB, IN(	TRAVEL AND SUBSISTENCE - STUDE	300.00
1/14/2021	CITIBANK	MISCELLANEOUS OPERATING COSTS	136.78
1/14/2021	DALLAS ISD - MOLINA HIGH SCHOOL	TRAVEL AND SUBSISTENCE - STUDE	600.00
1/14/2021	FORT WORTH ISD - BENBROOK MHS	TRAVEL AND SUBSISTENCE - STUDE	300.00
1/14/2021	MANSFIELD ISD MHS ATHLETIC BOOSTER CL	TRAVEL AND SUBSISTENCE - STUDE	1,600.00
1/14/2021	MIDLOTHIAN ISD ATHLETICS	TRAVEL AND SUBSISTENCE - STUDE	350.00

MANSFIELD INDEPENDENT SCHOOL DISTRICT
Fund Disbursement Report for 7/1/2020 through 6/30/2021

DATE PAID	NAME	ITEM DESCRIPTION	AMOUNT
181 - ATHLETIC FUND			
1/14/2021	TAYLOR, VICTORIA	MISCELLANEOUSCONTRACTED SERVIC	0.00
1/14/2021	VANDERHEIDEN, GARY	PAYROLL CASH	240.00
1/21/2021	ADEOGUN, TOLUWALASE	MISCELLANEOUSCONTRACTED SERVIC	60.00
1/21/2021	ANDERSON, ROBERT	MISCELLANEOUSCONTRACTED SERVIC	90.00
1/21/2021	ANDRIC, KAULIN	MISCELLANEOUSCONTRACTED SERVIC	185.00
1/21/2021	ARLINGTON ISD - LAMAR HIGH SCHOOL	TRAVEL AND SUBSISTENCE - STUDE	150.00
1/21/2021	ARLINGTON ISD - SEGUIN HIGH SCHOOL	TRAVEL AND SUBSISTENCE - STUDE	195.00
1/21/2021	ARLINGTON ISD - MARTIN HIGH SCHOOL	TRAVEL AND SUBSISTENCE - STUDE	200.00
1/21/2021	BARRIENTEZ, JON	MISCELLANEOUSCONTRACTED SERVIC	80.00
1/21/2021	BELL, KEVIN	MISCELLANEOUSCONTRACTED SERVIC	90.00
1/21/2021	BOEHNKE, KRISTINE	MISCELLANEOUSCONTRACTED SERVIC	95.00
1/21/2021	BRIGGS, TERRY	MISCELLANEOUSCONTRACTED SERVIC	100.00
1/21/2021	BROWN, DERON	MISCELLANEOUSCONTRACTED SERVIC	375.00
1/21/2021	BROWN, EDWARD	MISCELLANEOUSCONTRACTED SERVIC	250.00
1/21/2021	BROWN, JEREMY	MISCELLANEOUSCONTRACTED SERVIC	165.00
1/21/2021	BRUGH, KIRK	MISCELLANEOUSCONTRACTED SERVIC	105.00
1/21/2021	BSN SPORTS	GENERAL SUPPLIES	20.00
1/21/2021	BYRUM, CHRISTOPHER	MISCELLANEOUSCONTRACTED SERVIC	70.00
1/21/2021	CARAWAY, CELSI	MISCELLANEOUSCONTRACTED SERVIC	240.00
1/21/2021	CAUSEY, AMY	MISCELLANEOUSCONTRACTED SERVIC	60.00
1/21/2021	CHANDLER, ROSCOE	MISCELLANEOUSCONTRACTED SERVIC	195.00
1/21/2021	CITIBANK	GENERAL SUPPLIES	32.90
1/21/2021	CITIBANK	TRAVEL AND SUBSISTENCE - STUDE	100.00
1/21/2021	CLARK, DOMINIQUE	MISCELLANEOUSCONTRACTED SERVIC	160.00
1/21/2021	CLEAR FORK MATERIALS, INC	GENERAL SUPPLIES	2,225.00
1/21/2021	COPE, JAMES	MISCELLANEOUSCONTRACTED SERVIC	165.00
1/21/2021	CRAWFORD, KELVIN	MISCELLANEOUSCONTRACTED SERVIC	70.00
1/21/2021	CROZIER, RON	MISCELLANEOUSCONTRACTED SERVIC	185.00
1/21/2021	DALLAS, DANNY	MISCELLANEOUSCONTRACTED SERVIC	115.00
1/21/2021	DAVIS, CHRISTOPHER	MISCELLANEOUSCONTRACTED SERVIC	70.00
1/21/2021	DAWSON, MARCUS	MISCELLANEOUSCONTRACTED SERVIC	165.00
1/21/2021	DENBOW, RANDALL	MISCELLANEOUSCONTRACTED SERVIC	300.00
1/21/2021	DIERKE, MICHAEL	MISCELLANEOUSCONTRACTED SERVIC	165.00
1/21/2021	DUNCANVILLE ISD ATHLETICS	TRAVEL AND SUBSISTENCE - STUDE	200.00
1/21/2021	EAGLE MOUNTAIN-SAGINAW ISD - CHISHOLM	TRAVEL AND SUBSISTENCE - STUDE	225.00
1/21/2021	FLOWERS, CYNTHIA	MISCELLANEOUSCONTRACTED SERVIC	135.00
1/21/2021	FLOWERS, MCKENZIE	MISCELLANEOUSCONTRACTED SERVIC	135.00
1/21/2021	GAME ONE, CARDINAL'S SPOR	GENERAL SUPPLIES	26,070.53
1/21/2021	GLENN, JEREMY	MISCELLANEOUSCONTRACTED SERVIC	185.00
1/21/2021	GRANDBERRY, JAMELL	MISCELLANEOUSCONTRACTED SERVIC	125.00
1/21/2021	GRIFFIN, RICKY	MISCELLANEOUSCONTRACTED SERVIC	165.00
1/21/2021	GROSSKURTH, PAUL	MISCELLANEOUSCONTRACTED SERVIC	180.00
1/21/2021	GUNTER, KAREN	MISCELLANEOUSCONTRACTED SERVIC	100.00
1/21/2021	GUNTER, MICHAEL	MISCELLANEOUSCONTRACTED SERVIC	250.00
1/21/2021	HERBST, BRIAN	MISCELLANEOUSCONTRACTED SERVIC	390.40
1/21/2021	HOLLIS, PHILLIP	MISCELLANEOUSCONTRACTED SERVIC	115.00
1/21/2021	HOLMES, DEBRA	MISCELLANEOUSCONTRACTED SERVIC	113.00
1/21/2021	JOHNSON, JEROME	MISCELLANEOUSCONTRACTED SERVIC	280.00
1/21/2021	JONES, ANDREW	MISCELLANEOUSCONTRACTED SERVIC	90.00
1/21/2021	JORDAN, LATASHA	MISCELLANEOUSCONTRACTED SERVIC	115.00
1/21/2021	KEELER, TAMIKO	MISCELLANEOUSCONTRACTED SERVIC	115.00
1/21/2021	KING, ERNEST	MISCELLANEOUSCONTRACTED SERVIC	90.00
1/21/2021	KLAPPROTH, DAVID	MISCELLANEOUSCONTRACTED SERVIC	125.00
1/21/2021	LAWS, BRANDON	MISCELLANEOUSCONTRACTED SERVIC	350.00
1/21/2021	MACARIO, LUIS	MISCELLANEOUSCONTRACTED SERVIC	125.00

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181 - ATHLETIC FUND			
1/21/2021	MAILLOUX, TREASURE	MISCELLANEOUSCONTRACTED SERVIC	180.00
1/21/2021	MALONE, DION	MISCELLANEOUSCONTRACTED SERVIC	180.00
1/21/2021	MANSFIELD ISD TIMBERVIEW ATHLETIC BOOS	TRAVEL AND SUBSISTENCE - STUDE	570.00
1/21/2021	MANSFIELD ISD MHS ATHLETIC BOOSTER CL	TRAVEL AND SUBSISTENCE - STUDE	350.00
1/21/2021	MANSFIELD ISD LAKE RIDGE ATHLETIC BOOS	TRAVEL AND SUBSISTENCE - STUDE	200.00
1/21/2021	MARTINEZ, JUAN	MISCELLANEOUSCONTRACTED SERVIC	125.00
1/21/2021	MCCULLOUGH, CHARLIE	MISCELLANEOUSCONTRACTED SERVIC	140.00
1/21/2021	MCDOUGAL, ALAN	MISCELLANEOUSCONTRACTED SERVIC	310.00
1/21/2021	MCKEE, HAYDEN	MISCELLANEOUSCONTRACTED SERVIC	70.00
1/21/2021	MEEKS, KENNETH	MISCELLANEOUSCONTRACTED SERVIC	180.00
1/21/2021	MILLER, DWIGHT	MISCELLANEOUSCONTRACTED SERVIC	165.00
1/21/2021	MIRALRIO, MARIA	MISCELLANEOUSCONTRACTED SERVIC	250.00
1/21/2021	MORRIS, CHRISTOPHER	MISCELLANEOUSCONTRACTED SERVIC	70.00
1/21/2021	NOURVLE, ELLIOTT	MISCELLANEOUSCONTRACTED SERVIC	115.00
1/21/2021	OGUNBAMERY, COURAGE	MISCELLANEOUSCONTRACTED SERVIC	280.00
1/21/2021	PASTUSEK, JONATHAN	MISCELLANEOUSCONTRACTED SERVIC	90.00
1/21/2021	PETTIS, DEVON	MISCELLANEOUSCONTRACTED SERVIC	115.00
1/21/2021	PIZZINI, JACQUELYN	MISCELLANEOUSCONTRACTED SERVIC	25.00
1/21/2021	POTTER, ROBERT	MISCELLANEOUSCONTRACTED SERVIC	140.00
1/21/2021	POWERS, KIRK	MISCELLANEOUSCONTRACTED SERVIC	165.00
1/21/2021	RANKIN, ASHLEY	MISCELLANEOUSCONTRACTED SERVIC	50.00
1/21/2021	RAY, DUSTIN	MISCELLANEOUSCONTRACTED SERVIC	165.00
1/21/2021	RICHARDSON, BERNARD	MISCELLANEOUSCONTRACTED SERVIC	115.00
1/21/2021	ROARK, JOSHUA	MISCELLANEOUSCONTRACTED SERVIC	165.00
1/21/2021	RODRIGUEZ, KAITLIN	TRAVEL,TRAINING & SUBSISTENCE	40.00
1/21/2021	SEARY, GRAYLON	MISCELLANEOUSCONTRACTED SERVIC	70.00
1/21/2021	SHAKE, DREW	MISCELLANEOUSCONTRACTED SERVIC	105.00
1/21/2021	SLIDER, MAUREEN	MISCELLANEOUSCONTRACTED SERVIC	225.00
1/21/2021	SMITH, ERIC	MISCELLANEOUSCONTRACTED SERVIC	165.00
1/21/2021	SMITH, ERIC	MISCELLANEOUSCONTRACTED SERVIC	125.00
1/21/2021	SMITH, JEFFREY	MISCELLANEOUSCONTRACTED SERVIC	200.00
1/21/2021	SMITH, STEVEN	MISCELLANEOUSCONTRACTED SERVIC	70.00
1/21/2021	SMOTHERMAN, KEVIN	MISCELLANEOUSCONTRACTED SERVIC	255.00
1/21/2021	SOUTHARD, CHRIS	MISCELLANEOUSCONTRACTED SERVIC	185.00
1/21/2021	SPORTS ADDIX, LLC	GENERAL SUPPLIES	1,732.50
1/21/2021	STAPLES ADVANTAGE	GENERAL SUPPLIES	35.70
1/21/2021	STARNES, KEVIN	MISCELLANEOUSCONTRACTED SERVIC	165.00
1/21/2021	STERNBERG, JOHN	MISCELLANEOUSCONTRACTED SERVIC	300.00
1/21/2021	STERNBERG, JOYCE	MISCELLANEOUSCONTRACTED SERVIC	22.50
1/21/2021	STIGARLL, APRIL	MISCELLANEOUSCONTRACTED SERVIC	0.00
1/21/2021	SURSA, GAGE	MISCELLANEOUSCONTRACTED SERVIC	115.00
1/21/2021	TAYLOR, VICTORIA	MISCELLANEOUSCONTRACTED SERVIC	350.00
1/21/2021	THOMAS, ANTHONY	MISCELLANEOUSCONTRACTED SERVIC	145.00
1/21/2021	THOMPSON, DARRYL	MISCELLANEOUSCONTRACTED SERVIC	90.00
1/21/2021	TOLLEY, ALLEN	MISCELLANEOUSCONTRACTED SERVIC	165.00
1/21/2021	TREAT, ASHLEY	MISCELLANEOUSCONTRACTED SERVIC	90.00
1/21/2021	TUCKER, KEITH	MISCELLANEOUSCONTRACTED SERVIC	125.00
1/21/2021	TUCKER, TORI	MISCELLANEOUSCONTRACTED SERVIC	180.00
1/21/2021	VELASQUEZ, JACOB	MISCELLANEOUSCONTRACTED SERVIC	125.00
1/21/2021	WAY, TERRY	MISCELLANEOUSCONTRACTED SERVIC	90.00
1/21/2021	WEBB, GARY	MISCELLANEOUSCONTRACTED SERVIC	165.00
1/21/2021	WHEATFALL, OSCEE	MISCELLANEOUSCONTRACTED SERVIC	185.00
1/21/2021	WILLIAMS, DOUG	MISCELLANEOUSCONTRACTED SERVIC	390.40
1/21/2021	WYLIE, LAYNE	MISCELLANEOUSCONTRACTED SERVIC	50.00
1/26/2021	HENRY SCHEIN, INC	GENERAL SUPPLIES	1,253.38

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181 - ATHLETIC FUND			
1/26/2021	MEDCO SUPPLY, MASUNE & SURGICAL SUPP	GENERAL SUPPLIES	2,919.92
1/26/2021	SCHOOL HEALTH CORPORATION	GENERAL SUPPLIES	967.00
1/26/2021	TEXAS HIGH SCHOOL POWERLIFTING ASSOC	MEMBERSHIPS	375.00
1/26/2021	TEXAS HIGH SCHOOL WOMEN'S POWERLIFTI	MEMBERSHIPS	375.00
1/28/2021	2080 MEDIA, INC DBA PLAYON! SPORTS	TECHNOLOGY EQUIPMENT<$5000	1,500.00
1/28/2021	AHUMADA, JOSE	MISCELLANEOUSCONTRACTED SERVIC	170.00
1/28/2021	AHUMADA, MAURO	MISCELLANEOUSCONTRACTED SERVIC	170.00
1/28/2021	ALEXANDER, ROYCE	MISCELLANEOUSCONTRACTED SERVIC	125.00
1/28/2021	ARLINGTON ISD - MARTIN HS BASEBALL BOO	TRAVEL AND SUBSISTENCE - STUDE	200.00
1/28/2021	ARLINGTON ISD - BOWIE HS	TRAVEL AND SUBSISTENCE - STUDE	650.00
1/28/2021	ARLINGTON ISD - SEGUIN HIGH SCHOOL	TRAVEL AND SUBSISTENCE - STUDE	225.00
1/28/2021	ARLINGTON ISD - ARLINGTON HIGH SCHOOL	TRAVEL AND SUBSISTENCE - STUDE	150.00
1/28/2021	AWARDS 4 WINNERS	MISCELLANEOUS OPERATING COSTS	750.00
1/28/2021	BOEHNKE, KRISTINE	MISCELLANEOUSCONTRACTED SERVIC	75.00
1/28/2021	BSN SPORTS	GENERAL SUPPLIES	3,658.20
1/28/2021	BUFORD, BRIAN	MISCELLANEOUSCONTRACTED SERVIC	90.00
1/28/2021	BURLESON ISD - CENTENNIAL HIGH SCHOOL	TRAVEL AND SUBSISTENCE - STUDE	420.00
1/28/2021	BURLESON ISD - BURLESON HIGH SCHOOL	TRAVEL AND SUBSISTENCE - STUDE	150.00
1/28/2021	BYRUM, CHRISTOPHER	MISCELLANEOUSCONTRACTED SERVIC	105.00
1/28/2021	CHANDLER, ROSCOE	MISCELLANEOUSCONTRACTED SERVIC	125.00
1/28/2021	CLARK, CINDY	MISCELLANEOUSCONTRACTED SERVIC	40.00
1/28/2021	CLARK, DOMINIQUE	MISCELLANEOUSCONTRACTED SERVIC	60.00
1/28/2021	COPPELL HIGH SCHOOL	TRAVEL AND SUBSISTENCE - STUDE	300.00
1/28/2021	CROWLEY ISD - CROWLEY HIGH SCHOOL	TRAVEL AND SUBSISTENCE - STUDE	200.00
1/28/2021	DALLAS, DANNY	MISCELLANEOUSCONTRACTED SERVIC	115.00
1/28/2021	DAVIS, MICHAEL	MISCELLANEOUSCONTRACTED SERVIC	255.00
1/28/2021	DENBOW, RANDALL	MISCELLANEOUSCONTRACTED SERVIC	55.00
1/28/2021	DIXON, GLEN	MISCELLANEOUSCONTRACTED SERVIC	90.00
1/28/2021	DREW MEDFORD MEMORIAL TOURNAMENT	TRAVEL AND SUBSISTENCE - STUDE	300.00
1/28/2021	DUNCANVILLE ISD - DUNCANVILLE BASEBALL	TRAVEL AND SUBSISTENCE - STUDE	250.00
1/28/2021	EVANS, CIANTE	MISCELLANEOUSCONTRACTED SERVIC	70.00
1/28/2021	EVANS, GABRIEL	MISCELLANEOUSCONTRACTED SERVIC	170.00
1/28/2021	EZMERLIAN, GARY	MISCELLANEOUSCONTRACTED SERVIC	255.00
1/28/2021	GAIL'S FLAGS, INC	GENERAL SUPPLIES	3,877.50
1/28/2021	GAME ONE, CARDINAL'S SPOR	GENERAL SUPPLIES	952.00
1/28/2021	GARDEN, REGINALD	MISCELLANEOUSCONTRACTED SERVIC	115.00
1/28/2021	GLEN ROSE ISD	TRAVEL AND SUBSISTENCE - STUDE	500.00
1/28/2021	GOMEZ, AARON	MISCELLANEOUSCONTRACTED SERVIC	165.00
1/28/2021	GUNTER, MICHAEL	MISCELLANEOUSCONTRACTED SERVIC	125.00
1/28/2021	HEB ISD - L.D.BELL HS	TRAVEL AND SUBSISTENCE - STUDE	300.00
1/28/2021	HEISKELL, JAMISON	MISCELLANEOUSCONTRACTED SERVIC	165.00
1/28/2021	HOLLIS, PHILLIP	MISCELLANEOUSCONTRACTED SERVIC	65.00
1/28/2021	HOLMES, DEBRA	MISCELLANEOUSCONTRACTED SERVIC	40.00
1/28/2021	HOWELL, JARRETT	MISCELLANEOUSCONTRACTED SERVIC	90.00
1/28/2021	HUFHAM, LAUREN	MISCELLANEOUSCONTRACTED SERVIC	105.00
1/28/2021	JACKSON, DALTON	MISCELLANEOUSCONTRACTED SERVIC	115.00
1/28/2021	JOHNSON, JEROME	MISCELLANEOUSCONTRACTED SERVIC	115.00
1/28/2021	JOHNSON, VERNON	MISCELLANEOUSCONTRACTED SERVIC	145.00
1/28/2021	JORDAN, LATASHA	MISCELLANEOUSCONTRACTED SERVIC	240.00
1/28/2021	KEELER, TAMIKO	MISCELLANEOUSCONTRACTED SERVIC	105.00
1/28/2021	KIAH, JUDE	MISCELLANEOUSCONTRACTED SERVIC	90.00
1/28/2021	KORNEGAY, JERMAINE	MISCELLANEOUSCONTRACTED SERVIC	105.00
1/28/2021	MAJORS, ANDRE	MISCELLANEOUSCONTRACTED SERVIC	145.00
1/28/2021	MANSFIELD ISD SUMMIT ATHLETIC BOOSTER	TRAVEL AND SUBSISTENCE - STUDE	320.00
1/28/2021	MANSFIELD NATIONAL GOLF COURSE	TRAVEL AND SUBSISTENCE - STUDE	500.00

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181 - ATHLETIC FUND			
1/28/2021	MANSFIELD ISD MANSFIELD HS GOLF BOOST	TRAVEL AND SUBSISTENCE - STUDE	225.00
1/28/2021	MANSFIELD ISD TIMBERVIEW ATHLETIC BOO	TRAVEL AND SUBSISTENCE - STUDE	220.00
1/28/2021	MANSFIELD ISD LEGACY HS BOOSTER CLUB	TRAVEL AND SUBSISTENCE - STUDE	780.00
1/28/2021	MCNEAL, ZELISE	MISCELLANEOUSCONTRACTED SERVIC	80.00
1/28/2021	MEDCO SUPPLY, MASUNE & SURGICAL SUPP	GENERAL SUPPLIES	231.00
1/28/2021	MILLER, DWIGHT	MISCELLANEOUSCONTRACTED SERVIC	145.00
1/28/2021	MORRIS, CHRISTOPHER	MISCELLANEOUSCONTRACTED SERVIC	185.00
1/28/2021	NEELY, RICHARD	MISCELLANEOUSCONTRACTED SERVIC	90.00
1/28/2021	NOURVLE, ELLIOTT	MISCELLANEOUSCONTRACTED SERVIC	115.00
1/28/2021	OGUNBAMERY, COURAGE	MISCELLANEOUSCONTRACTED SERVIC	290.00
1/28/2021	OPPER, DARRELL	MISCELLANEOUSCONTRACTED SERVIC	145.00
1/28/2021	PETTIS, DEVON	MISCELLANEOUSCONTRACTED SERVIC	270.00
1/28/2021	PETTIES, MALIK	MISCELLANEOUSCONTRACTED SERVIC	155.00
1/28/2021	PIZZINI, JACQUELYN	MISCELLANEOUSCONTRACTED SERVIC	50.00
1/28/2021	POTTER, ROBERT	MISCELLANEOUSCONTRACTED SERVIC	70.00
1/28/2021	RANKIN, ASHLEY	MISCELLANEOUSCONTRACTED SERVIC	75.00
1/28/2021	RICHARDSON, BERNARD	MISCELLANEOUSCONTRACTED SERVIC	280.00
1/28/2021	RICHARDSON, DARYL	MISCELLANEOUSCONTRACTED SERVIC	90.00
1/28/2021	RICHARDSON HIGH SCHOOL ATHLETIC BOOS	TRAVEL AND SUBSISTENCE - STUDE	370.00
1/28/2021	ROARK, JOSHUA	MISCELLANEOUSCONTRACTED SERVIC	115.00
1/28/2021	SCIFRES, RYAN	MISCELLANEOUSCONTRACTED SERVIC	50.00
1/28/2021	SHAFER, DANIEL	MISCELLANEOUSCONTRACTED SERVIC	165.00
1/28/2021	SHEPARD, RILEY	MISCELLANEOUSCONTRACTED SERVIC	255.00
1/28/2021	SHIELDS, ARNOLD	MISCELLANEOUSCONTRACTED SERVIC	145.00
1/28/2021	SLIDER, MAUREEN	MISCELLANEOUSCONTRACTED SERVIC	170.00
1/28/2021	SMITH, ERIC	MISCELLANEOUSCONTRACTED SERVIC	125.00
1/28/2021	SMITH, RODRICK	MISCELLANEOUSCONTRACTED SERVIC	90.00
1/28/2021	SOLIZ, JAVIER	MISCELLANEOUSCONTRACTED SERVIC	125.00
1/28/2021	SOLIZ, JAVIER	MISCELLANEOUSCONTRACTED SERVIC	125.00
1/28/2021	SPENCE, BRANDON	MISCELLANEOUSCONTRACTED SERVIC	50.00
1/28/2021	STERNBERG, JOHN	MISCELLANEOUSCONTRACTED SERVIC	55.00
1/28/2021	STERNBERG, JOYCE	MISCELLANEOUSCONTRACTED SERVIC	55.00
1/28/2021	SURSA, GAGE	MISCELLANEOUSCONTRACTED SERVIC	270.00
1/28/2021	TAYLOR, VICTORIA	MISCELLANEOUSCONTRACTED SERVIC	340.00
1/28/2021	TENNISON, JIM	MISCELLANEOUSCONTRACTED SERVIC	145.00
1/28/2021	THOMAS, ANTHONY	MISCELLANEOUSCONTRACTED SERVIC	90.00
1/28/2021	VERWERS, PAUL	MISCELLANEOUSCONTRACTED SERVIC	70.00
1/28/2021	VESTAL, DONOVAN	MISCELLANEOUSCONTRACTED SERVIC	230.00
1/28/2021	WAXAHACHIE HIGH SCHOOL	TRAVEL AND SUBSISTENCE - STUDE	300.00
1/28/2021	WEBB, GARY	MISCELLANEOUSCONTRACTED SERVIC	145.00
1/28/2021	WERST, JUSTIN	MISCELLANEOUSCONTRACTED SERVIC	125.00
1/28/2021	WHITE SETTLEMENT ISD - BREWER HIGH SC	TRAVEL AND SUBSISTENCE - STUDE	300.00
1/28/2021	WHITE, RODERICK	MISCELLANEOUSCONTRACTED SERVIC	125.00
1/28/2021	WILLIAMS, NAIA	MISCELLANEOUSCONTRACTED SERVIC	50.00
1/28/2021	WOODARD, MICHAEL	MISCELLANEOUSCONTRACTED SERVIC	145.00
1/28/2021	WYLIE, LAYNE	MISCELLANEOUSCONTRACTED SERVIC	50.00
2/2/2021	ALEDO ISD ATHLETICS	TRAVEL AND SUBSISTENCE - STUDE	525.00
2/2/2021	ALERT SERVICES, INC	GENERAL SUPPLIES	3,458.85
2/2/2021	BOEHNKE, KRISTINE	MISCELLANEOUSCONTRACTED SERVIC	140.00
2/2/2021	BROWN, DERON	MISCELLANEOUSCONTRACTED SERVIC	155.00
2/2/2021	BROWN, EDWARD	MISCELLANEOUSCONTRACTED SERVIC	125.00
2/2/2021	BRUMLEY, BRANDON	MISCELLANEOUSCONTRACTED SERVIC	165.00
2/2/2021	BUFORD, BRIAN	MISCELLANEOUSCONTRACTED SERVIC	165.00
2/2/2021	BURKE, RONALD	MISCELLANEOUSCONTRACTED SERVIC	70.00
2/2/2021	BURLESON ISD - CENTENNIAL HIGH SCHOOL	TRAVEL AND SUBSISTENCE - STUDE	475.00

MANSFIELD INDEPENDENT SCHOOL DISTRICT
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DATE PAID	NAME	ITEM DESCRIPTION	AMOUNT
181 - ATHLETIC FUND			
2/2/2021	BYRUM, CHRISTOPHER	MISCELLANEOUSCONTRACTED SERVIC	130.00
2/2/2021	CEDAR HILL ISD ATHLETICS	TRAVEL AND SUBSISTENCE - STUDE	400.00
2/2/2021	CESCO INC	TECHNOLOGY EQUIPMENT<$5000	584.00
2/2/2021	CHANDLER, ROSCOE	MISCELLANEOUSCONTRACTED SERVIC	250.00
2/2/2021	CLARK, DOMINIQUE	MISCELLANEOUSCONTRACTED SERVIC	100.00
2/2/2021	CLEGG, MONTY	MISCELLANEOUSCONTRACTED SERVIC	65.00
2/2/2021	CRAWFORD, KELVIN	MISCELLANEOUSCONTRACTED SERVIC	115.00
2/2/2021	DALLAS, DANNY	MISCELLANEOUSCONTRACTED SERVIC	375.00
2/2/2021	DAVIS, CHRISTOPHER	MISCELLANEOUSCONTRACTED SERVIC	125.00
2/2/2021	DAVIS, MICHAEL	MISCELLANEOUSCONTRACTED SERVIC	145.00
2/2/2021	DEAN, MICHAEL	MISCELLANEOUSCONTRACTED SERVIC	90.00
2/2/2021	DENBOW, RANDALL	MISCELLANEOUSCONTRACTED SERVIC	40.00
2/2/2021	DIERKE, MICHAEL	MISCELLANEOUSCONTRACTED SERVIC	90.00
2/2/2021	DIXON, GLEN	MISCELLANEOUSCONTRACTED SERVIC	165.00
2/2/2021	DREW MEDFORD MEMORIAL TOURNAMENT	TRAVEL AND SUBSISTENCE - STUDE	300.00
2/2/2021	ESTRADA, GEORGE	MISCELLANEOUSCONTRACTED SERVIC	165.00
2/2/2021	EVANS, CIANTE	MISCELLANEOUSCONTRACTED SERVIC	105.00
2/2/2021	FENNELLY, ROBERT	MISCELLANEOUSCONTRACTED SERVIC	80.00
2/2/2021	FLOWERS, CYNTHIA	MISCELLANEOUSCONTRACTED SERVIC	80.00
2/2/2021	FOREMAN, JACE	MISCELLANEOUSCONTRACTED SERVIC	165.00
2/2/2021	GAME ONE, CARDINAL'S SPOR	GENERAL SUPPLIES	7,397.13
2/2/2021	GARCIA, MIGUEL	MISCELLANEOUSCONTRACTED SERVIC	125.00
2/2/2021	GIL, JAMES	MISCELLANEOUSCONTRACTED SERVIC	155.00
2/2/2021	GLEN ROSE ISD	TRAVEL AND SUBSISTENCE - STUDE	740.00
2/2/2021	GODLEY ATHLETIC BOOSTER CLUB	TRAVEL AND SUBSISTENCE - STUDE	300.00
2/2/2021	GRAND PRAIRIE ISD ATHLETICS	TRAVEL AND SUBSISTENCE - STUDE	600.00
2/2/2021	GRIFFIN, RICKY	MISCELLANEOUSCONTRACTED SERVIC	145.00
2/2/2021	GUNTER, KAREN	MISCELLANEOUSCONTRACTED SERVIC	50.00
2/2/2021	GUNTER, MICHAEL	MISCELLANEOUSCONTRACTED SERVIC	250.00
2/2/2021	HOLLIS, PHILLIP	MISCELLANEOUSCONTRACTED SERVIC	115.00
2/2/2021	HOLMES, DEBRA	MISCELLANEOUSCONTRACTED SERVIC	40.00
2/2/2021	HOME DEPOT	GENERAL SUPPLIES	200.04
2/2/2021	HUFHAM, LAUREN	MISCELLANEOUSCONTRACTED SERVIC	125.00
2/2/2021	IRVING ISD ATHLETICS	TRAVEL AND SUBSISTENCE - STUDE	300.00
2/2/2021	JIMENEZ, CHRIS	MISCELLANEOUSCONTRACTED SERVIC	330.00
2/2/2021	JOHNSON, JEROME	MISCELLANEOUSCONTRACTED SERVIC	310.00
2/2/2021	JOHNSON, VERNON	MISCELLANEOUSCONTRACTED SERVIC	90.00
2/2/2021	JONES, ANDREW	MISCELLANEOUSCONTRACTED SERVIC	165.00
2/2/2021	JORDAN, LATASHA	MISCELLANEOUSCONTRACTED SERVIC	220.00
2/2/2021	KEELER, TAMIKO	MISCELLANEOUSCONTRACTED SERVIC	115.00
2/2/2021	KIAH, JUDE	MISCELLANEOUSCONTRACTED SERVIC	255.00
2/2/2021	KING, ERNEST	MISCELLANEOUSCONTRACTED SERVIC	255.00
2/2/2021	LAMONS, JOHN	MISCELLANEOUSCONTRACTED SERVIC	65.00
2/2/2021	LAWRENCE, KEVINA	MISCELLANEOUSCONTRACTED SERVIC	100.00
2/2/2021	LEWIS, DELANDO	MISCELLANEOUSCONTRACTED SERVIC	240.00
2/2/2021	MALONE, DION	MISCELLANEOUSCONTRACTED SERVIC	255.00
2/2/2021	MANSFIELD ISD SUMMIT ATHLETIC BOOSTER	TRAVEL AND SUBSISTENCE - STUDE	100.00
2/2/2021	MANSFIELD ISD TIMBERVIEW ATHLETIC BOO	TRAVEL AND SUBSISTENCE - STUDE	100.00
2/2/2021	MANSFIELD ISD MHS ATHLETIC BOOSTER CL	TRAVEL AND SUBSISTENCE - STUDE	500.00
2/2/2021	MCCULLOUGH, CHARLIE	MISCELLANEOUSCONTRACTED SERVIC	140.00
2/2/2021	MCDOUGAL, ALAN	MISCELLANEOUSCONTRACTED SERVIC	165.00
2/2/2021	MCDOWELL, WILLIAM	MISCELLANEOUSCONTRACTED SERVIC	165.00
2/2/2021	MEEKS, KENNETH	MISCELLANEOUSCONTRACTED SERVIC	70.00
2/2/2021	MIDLOTHIAN ISD ATHLETICS	TRAVEL AND SUBSISTENCE - STUDE	600.00
2/2/2021	MILES, STEPHEN	MISCELLANEOUSCONTRACTED SERVIC	145.00

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181 - ATHLETIC FUND			
2/2/2021	MORRIS, CHRISTOPHER	MISCELLANEOUSCONTRACTED SERVIC	175.00
2/2/2021	NORTHWEST ISD - BYRON NELSON HIGH SCI	TRAVEL AND SUBSISTENCE - STUDE	250.00
2/2/2021	NOURVLE, ELLIOTT	MISCELLANEOUSCONTRACTED SERVIC	240.00
2/2/2021	NWAKAMMA, PHILLIP	MISCELLANEOUSCONTRACTED SERVIC	145.00
2/2/2021	OGUNBAMERY, COURAGE	MISCELLANEOUSCONTRACTED SERVIC	155.00
2/2/2021	OPPER, DARRELL	MISCELLANEOUSCONTRACTED SERVIC	90.00
2/2/2021	OWENS, CARLOS	MISCELLANEOUSCONTRACTED SERVIC	240.00
2/2/2021	PADILLA, KIERIN	MISCELLANEOUSCONTRACTED SERVIC	50.00
2/2/2021	PASTUSEK, JONATHAN	MISCELLANEOUSCONTRACTED SERVIC	165.00
2/2/2021	PETTIS, DEVON	MISCELLANEOUSCONTRACTED SERVIC	270.00
2/2/2021	PITTMAN, CHRISTOPHER	MISCELLANEOUSCONTRACTED SERVIC	145.00
2/2/2021	PIZZINI, JACQUELYN	MISCELLANEOUSCONTRACTED SERVIC	100.00
2/2/2021	POTTER, ROBERT	MISCELLANEOUSCONTRACTED SERVIC	70.00
2/2/2021	RANKIN, ASHLEY	MISCELLANEOUSCONTRACTED SERVIC	65.00
2/2/2021	RAY, DUSTIN	MISCELLANEOUSCONTRACTED SERVIC	90.00
2/2/2021	REICH, ALAN	MISCELLANEOUSCONTRACTED SERVIC	145.00
2/2/2021	RICHARDSON, BERNARD	MISCELLANEOUSCONTRACTED SERVIC	425.00
2/2/2021	RICHARDSON, KERRY	MISCELLANEOUSCONTRACTED SERVIC	60.00
2/2/2021	RIDDELL/ALL AMERICAN SPORTS CORP.	CONTRACTED MAINTENANCE AND REP	11,175.01
2/2/2021	RIDGEWAY, DONALD	MISCELLANEOUSCONTRACTED SERVIC	125.00
2/2/2021	ROARK, JOSHUA	MISCELLANEOUSCONTRACTED SERVIC	155.00
2/2/2021	ROGERS, JAMES	MISCELLANEOUSCONTRACTED SERVIC	145.00
2/2/2021	ROMERO, ARTHUR	MISCELLANEOUSCONTRACTED SERVIC	125.00
2/2/2021	SEARY, GRAYLON	MISCELLANEOUSCONTRACTED SERVIC	115.00
2/2/2021	SLIDER, MAUREEN	MISCELLANEOUSCONTRACTED SERVIC	105.00
2/2/2021	SMITH, ERIC	MISCELLANEOUSCONTRACTED SERVIC	125.00
2/2/2021	SMITH, RODRICK	MISCELLANEOUSCONTRACTED SERVIC	75.00
2/2/2021	STAPLES ADVANTAGE	GENERAL SUPPLIES	35.26
2/2/2021	STERNBERG, JOHN	MISCELLANEOUSCONTRACTED SERVIC	40.00
2/2/2021	STERNBERG, JOYCE	MISCELLANEOUSCONTRACTED SERVIC	40.00
2/2/2021	SURSA, GAGE	MISCELLANEOUSCONTRACTED SERVIC	280.00
2/2/2021	SUTHERLAND, NATHAN	MISCELLANEOUSCONTRACTED SERVIC	50.00
2/2/2021	TAYLOR, VICTORIA	MISCELLANEOUSCONTRACTED SERVIC	115.00
2/2/2021	TENNISON, JIM	MISCELLANEOUSCONTRACTED SERVIC	165.00
2/2/2021	TUCKER, KEITH	MISCELLANEOUSCONTRACTED SERVIC	125.00
2/2/2021	TUCKER, TORI	MISCELLANEOUSCONTRACTED SERVIC	125.00
2/2/2021	WYLIE, LAYNE	MISCELLANEOUSCONTRACTED SERVIC	50.00
2/5/2021	ATKINS, JASON	MISCELLANEOUSCONTRACTED SERVIC	120.00
2/5/2021	BSN SPORTS	GENERAL SUPPLIES	1,320.00
2/5/2021	CITIBANK	TRAVEL AND SUBSISTENCE - STUDE	100.00
2/5/2021	CLIFT, JAMES	MISCELLANEOUSCONTRACTED SERVIC	40.00
2/5/2021	DONALDSON, WILLIAM	MISCELLANEOUSCONTRACTED SERVIC	50.00
2/5/2021	DREW MEDFORD MEMORIAL TOURNAMENT	TRAVEL AND SUBSISTENCE - STUDE	350.00
2/5/2021	GAME ONE, CARDINAL'S SPOR	GENERAL SUPPLIES	7,969.94
2/5/2021	HOLCOMB, PATTI	MISCELLANEOUSCONTRACTED SERVIC	50.00
2/5/2021	MANSFIELD ISD TIMBERVIEW ATHLETIC BOOS	TRAVEL AND SUBSISTENCE - STUDE	250.00
2/5/2021	ROBAINA, RICARDO	MISCELLANEOUSCONTRACTED SERVIC	80.00
2/5/2021	ROSSMANN, DANIELA	MISCELLANEOUSCONTRACTED SERVIC	25.00
2/5/2021	TOMLINSON, JEFFREY	MISCELLANEOUSCONTRACTED SERVIC	120.00
2/5/2021	TRS	TEACHER RETIREMENT	9,795.14
2/5/2021	WALKER, COURTNEY	MISCELLANEOUSCONTRACTED SERVIC	25.00
2/10/2021	ALEXANDER, ROYCE	MISCELLANEOUSCONTRACTED SERVIC	250.00
2/10/2021	ARREY, WILLIAM	MISCELLANEOUSCONTRACTED SERVIC	60.00
2/10/2021	AWARDS 4 WINNERS	MISCELLANEOUS OPERATING COSTS	843.50
2/10/2021	BOEHNKE, KRISTINE	MISCELLANEOUSCONTRACTED SERVIC	75.00

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181 - ATHLETIC FUND			
2/10/2021	BROWN, CASEY	TRAVEL,TRAINING & SUBSISTENCE	98.19
2/10/2021	BROWN, DERON	MISCELLANEOUSCONTRACTED SERVIC	65.00
2/10/2021	BRUGH, KIRK	MISCELLANEOUSCONTRACTED SERVIC	105.00
2/10/2021	BYRUM, CHRISTOPHER	MISCELLANEOUSCONTRACTED SERVIC	105.00
2/10/2021	CARDENAS, JUAN	MISCELLANEOUSCONTRACTED SERVIC	80.00
2/10/2021	CEDAR HILL ISD ATHLETICS	TRAVEL AND SUBSISTENCE - STUDE	800.00
2/10/2021	CHANDLER, ROSCOE	MISCELLANEOUSCONTRACTED SERVIC	185.00
2/10/2021	CLARK, DOMINIQUE	MISCELLANEOUSCONTRACTED SERVIC	50.00
2/10/2021	CLEGG, MONTY	MISCELLANEOUSCONTRACTED SERVIC	65.00
2/10/2021	COLLEYVILLE HERITAGE HIGH SCHOOL	TRAVEL AND SUBSISTENCE - STUDE	200.00
2/10/2021	CRAWFORD, KELVIN	MISCELLANEOUSCONTRACTED SERVIC	185.00
2/10/2021	DALLAS, DANNY	MISCELLANEOUSCONTRACTED SERVIC	175.00
2/10/2021	DAVIS, MICHAEL	MISCELLANEOUSCONTRACTED SERVIC	165.00
2/10/2021	DENBOW, RANDALL	MISCELLANEOUSCONTRACTED SERVIC	95.00
2/10/2021	DESOTO HIGH SCHOOL TRACK	TRAVEL AND SUBSISTENCE - STUDE	600.00
2/10/2021	DIXON, GLEN	MISCELLANEOUSCONTRACTED SERVIC	90.00
2/10/2021	ELKINS, PAUL	MISCELLANEOUSCONTRACTED SERVIC	90.00
2/10/2021	ENGROFF, ALLISON	MISCELLANEOUSCONTRACTED SERVIC	105.00
2/10/2021	FARRAR, KELLY	MISCELLANEOUSCONTRACTED SERVIC	125.00
2/10/2021	FLEXPRESS & EXPRESS EDUCATION RESOUI	MISCELLANEOUSCONTRACTED SERVIC	36.00
2/10/2021	GRAND PRAIRIE ISD ATHLETICS	TRAVEL AND SUBSISTENCE - STUDE	600.00
2/10/2021	GREEN, BERT	MISCELLANEOUSCONTRACTED SERVIC	125.00
2/10/2021	GUNTER, KAREN	MISCELLANEOUSCONTRACTED SERVIC	40.00
2/10/2021	HICKS, ANN	MISCELLANEOUSCONTRACTED SERVIC	80.00
2/10/2021	HOLLIS, PHILLIP	MISCELLANEOUSCONTRACTED SERVIC	330.00
2/10/2021	HOLSTEN, PETER	MISCELLANEOUSCONTRACTED SERVIC	145.00
2/10/2021	IBRAHIM, WILLIAM	MISCELLANEOUSCONTRACTED SERVIC	170.00
2/10/2021	JACKSON, DALTON	MISCELLANEOUSCONTRACTED SERVIC	270.00
2/10/2021	JACKSON-STEGALL, RASHAD	MISCELLANEOUSCONTRACTED SERVIC	115.00
2/10/2021	JIMENEZ, CHRIS	MISCELLANEOUSCONTRACTED SERVIC	165.00
2/10/2021	JOHNSON, JEROME	MISCELLANEOUSCONTRACTED SERVIC	115.00
2/10/2021	JORDAN, LATASHA	MISCELLANEOUSCONTRACTED SERVIC	125.00
2/10/2021	KEELER, TAMIKO	MISCELLANEOUSCONTRACTED SERVIC	115.00
2/10/2021	KELLER ISD - TIMBER CREEK HIGH SCHOOL	TRAVEL AND SUBSISTENCE - STUDE	150.00
2/10/2021	KING, ERNEST	MISCELLANEOUSCONTRACTED SERVIC	165.00
2/10/2021	KORNEGAY, JERMAINE	MISCELLANEOUSCONTRACTED SERVIC	60.00
2/10/2021	LANCASTER ISD - ATHLETICS	TRAVEL AND SUBSISTENCE - STUDE	600.00
2/10/2021	LAWRENCE, KEVINA	MISCELLANEOUSCONTRACTED SERVIC	50.00
2/10/2021	LAWS, BRANDON	MISCELLANEOUSCONTRACTED SERVIC	95.00
2/10/2021	LEVELS, MARCUS	MISCELLANEOUSCONTRACTED SERVIC	90.00
2/10/2021	MABBUN, CHRISTOPHER	MISCELLANEOUSCONTRACTED SERVIC	60.00
2/10/2021	MANSFIELD ISD LAKE RIDGE ATHLETIC BOOS	TRAVEL AND SUBSISTENCE - STUDE	650.00
2/10/2021	MARINS, CYLLAS	MISCELLANEOUSCONTRACTED SERVIC	60.00
2/10/2021	MCCULLOUGH, CHARLIE	MISCELLANEOUSCONTRACTED SERVIC	70.00
2/10/2021	MCKEE, HAYDEN	MISCELLANEOUSCONTRACTED SERVIC	350.00
2/10/2021	MIDLOTHIAN ISD ATHLETICS	TRAVEL AND SUBSISTENCE - STUDE	600.00
2/10/2021	MIDLOTHIAN PANTHER BASEBALL BOOSTERS	TRAVEL AND SUBSISTENCE - STUDE	300.00
2/10/2021	MINUTEMAN PRESS, RLS II, LLC	MISCELLANEOUSCONTRACTED SERVIC	820.97
2/10/2021	MORELAND, ROBERT	MISCELLANEOUSCONTRACTED SERVIC	270.00
2/10/2021	MORRIS, CHRISTOPHER	MISCELLANEOUSCONTRACTED SERVIC	355.00
2/10/2021	NAGIM, IBRAHIM	MISCELLANEOUSCONTRACTED SERVIC	145.00
2/10/2021	NAMIL, ABDELMOULA	MISCELLANEOUSCONTRACTED SERVIC	145.00
2/10/2021	NOURVLE, ELLIOTT	MISCELLANEOUSCONTRACTED SERVIC	290.00
2/10/2021	OGUNBAMERY, COURAGE	MISCELLANEOUSCONTRACTED SERVIC	270.00
2/10/2021	OLASMIS, HAKAN	MISCELLANEOUSCONTRACTED SERVIC	80.00

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181 - ATHLETIC FUND			
2/10/2021	OWENS, CARLOS	MISCELLANEOUSCONTRACTED SERVIC	125.00
2/10/2021	PADILLA, LUIS	MISCELLANEOUSCONTRACTED SERVIC	145.00
2/10/2021	PASTUSEK, JONATHAN	MISCELLANEOUSCONTRACTED SERVIC	330.00
2/10/2021	PETTIS, DEVON	MISCELLANEOUSCONTRACTED SERVIC	385.00
2/10/2021	PETTIES, MALIK	MISCELLANEOUSCONTRACTED SERVIC	115.00
2/10/2021	PIOS, ALYSSA	MISCELLANEOUSCONTRACTED SERVIC	125.00
2/10/2021	PIZZINI, JACQUELYN	MISCELLANEOUSCONTRACTED SERVIC	100.00
2/10/2021	POWERS, KIRK	MISCELLANEOUSCONTRACTED SERVIC	90.00
2/10/2021	QUIJANO, VICTOR	MISCELLANEOUSCONTRACTED SERVIC	125.00
2/10/2021	RAMIREZ, JAVIER	MISCELLANEOUSCONTRACTED SERVIC	170.00
2/10/2021	RANGEL, FLOYD	MISCELLANEOUSCONTRACTED SERVIC	50.00
2/10/2021	RANKIN, ASHLEY	MISCELLANEOUSCONTRACTED SERVIC	50.00
2/10/2021	RICHARDSON, BERNARD	MISCELLANEOUSCONTRACTED SERVIC	455.00
2/10/2021	RICKABAUGH, MARK	MISCELLANEOUSCONTRACTED SERVIC	125.00
2/10/2021	RIDDELL/ALL AMERICAN SPORTS CORP.	CONTRACTED MAINTENANCE AND REP	4,260.22
2/10/2021	ROARK, JOSHUA	MISCELLANEOUSCONTRACTED SERVIC	155.00
2/10/2021	SAWYER, REGAN	MISCELLANEOUSCONTRACTED SERVIC	50.00
2/10/2021	SCIFRES, RYAN	MISCELLANEOUSCONTRACTED SERVIC	50.00
2/10/2021	SLIDER, MAUREEN	MISCELLANEOUSCONTRACTED SERVIC	270.00
2/10/2021	SMITH, ERIC	MISCELLANEOUSCONTRACTED SERVIC	115.00
2/10/2021	SMITH, STEVEN	MISCELLANEOUSCONTRACTED SERVIC	155.00
2/10/2021	SOLAND, HANS	MISCELLANEOUSCONTRACTED SERVIC	145.00
2/10/2021	STARNES, KEVIN	MISCELLANEOUSCONTRACTED SERVIC	165.00
2/10/2021	STERNBERG, JOHN	MISCELLANEOUSCONTRACTED SERVIC	95.00
2/10/2021	STERNBERG, JOYCE	MISCELLANEOUSCONTRACTED SERVIC	40.00
2/10/2021	STRINGER, MASON	MISCELLANEOUSCONTRACTED SERVIC	205.00
2/10/2021	SURSA, GAGE	MISCELLANEOUSCONTRACTED SERVIC	270.00
2/10/2021	TAYLOR, VICTORIA	MISCELLANEOUSCONTRACTED SERVIC	335.00
2/10/2021	THOMAS, ANTHONY	MISCELLANEOUSCONTRACTED SERVIC	145.00
2/10/2021	THOMPSON, TREVOR	MISCELLANEOUSCONTRACTED SERVIC	90.00
2/10/2021	TREAT, ASHLEY	MISCELLANEOUSCONTRACTED SERVIC	145.00
2/10/2021	TUCKER, TORI	MISCELLANEOUSCONTRACTED SERVIC	125.00
2/10/2021	TURNER, ASHANTI	MISCELLANEOUSCONTRACTED SERVIC	70.00
2/10/2021	WAY, TERRY	MISCELLANEOUSCONTRACTED SERVIC	90.00
2/10/2021	WOLBERS, ROBERT	MISCELLANEOUSCONTRACTED SERVIC	50.00
2/10/2021	WYLIE, LAYNE	MISCELLANEOUSCONTRACTED SERVIC	50.00
2/10/2021	ZIMMERMAN, ZACHARY	MISCELLANEOUSCONTRACTED SERVIC	170.00
2/18/2021	ALUMINUM ATHLETIC EQUIPMENT COMPANY	GENERAL SUPPLIES	75.90
2/23/2021	ALERT SERVICES, INC	GENERAL SUPPLIES	808.65
2/23/2021	ARLINGTON ISD - SEGUIN HIGH SCHOOL	TRAVEL AND SUBSISTENCE - STUDE	195.00
2/23/2021	ARLINGTON ISD - MARTIN HIGH SCHOOL	TRAVEL AND SUBSISTENCE - STUDE	400.00
2/23/2021	ARLINGTON ISD - SAM HOUSTON HIGH SCHO	TRAVEL AND SUBSISTENCE - STUDE	400.00
2/23/2021	BSN SPORTS	GENERAL SUPPLIES	1,585.50
2/23/2021	ENDZONE VIDEO SYSTEMS	GENERAL SUPPLIES	2,624.00
2/23/2021	GAME ONE, CARDINAL'S SPOR	GENERAL SUPPLIES	5,505.56
2/23/2021	MANSFIELD NATIONAL GOLF COURSE	TRAVEL AND SUBSISTENCE - STUDE	500.00
2/23/2021	MANSFIELD ISD MHS ATHLETIC BOOSTER CL	TRAVEL AND SUBSISTENCE - STUDE	700.00
2/23/2021	MANSFIELD ISD LAKE RIDGE ATHLETIC BOOS	TRAVEL AND SUBSISTENCE - STUDE	200.00
2/23/2021	MIDLOTHIAN ISD ATHLETICS	TRAVEL AND SUBSISTENCE - STUDE	825.00
2/25/2021	AGOR, ANNETTE	MISCELLANEOUSCONTRACTED SERVIC	25.00
2/25/2021	AGOR, JEREMY	MISCELLANEOUSCONTRACTED SERVIC	25.00
2/25/2021	ATKINS, JASON	MISCELLANEOUSCONTRACTED SERVIC	50.00
2/25/2021	BSN SPORTS	GENERAL SUPPLIES	750.00
2/25/2021	DONALDSON, WILLIAM	MISCELLANEOUSCONTRACTED SERVIC	50.00
2/25/2021	GAME ONE, CARDINAL'S SPOR	GENERAL SUPPLIES	1,611.13

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DATE PAID	NAME	ITEM DESCRIPTION	AMOUNT
181 - ATHLETIC FUND			
2/25/2021	LEWIS, ADRON	MISCELLANEOUSCONTRACTED SERVIC	40.00
2/25/2021	MANSFIELD ISD LAKE RIDGE ATHLETIC BOOS	TRAVEL AND SUBSISTENCE - STUDE	0.00
2/25/2021	MFAC, LLC, M-F ATHLETIC	GENERAL SUPPLIES	1,105.00
2/25/2021	ROBAINA, RICARDO	MISCELLANEOUSCONTRACTED SERVIC	50.00
2/25/2021	ROSSMANN, DANIELA	MISCELLANEOUSCONTRACTED SERVIC	40.00
2/25/2021	STILLSON, JAMES	MISCELLANEOUSCONTRACTED SERVIC	40.00
2/25/2021	THERRIAN, KRYSTAL	MISCELLANEOUSCONTRACTED SERVIC	40.00
2/25/2021	THERRIAN, LINDSAY	MISCELLANEOUSCONTRACTED SERVIC	40.00
2/25/2021	WALKER, COURTNEY	MISCELLANEOUSCONTRACTED SERVIC	40.00
3/2/2021	ALUMINUM ATHLETIC EQUIPMENT COMPANY	GENERAL SUPPLIES	1,805.00
3/2/2021	BSN SPORTS	GENERAL SUPPLIES	70.00
3/2/2021	COLDTUB	GENERAL SUPPLIES	371.00
3/2/2021	DREAM RANCH OFFICE SUPPLIES	GENERAL SUPPLIES	397.44
3/2/2021	GAME ONE, CARDINAL'S SPOR	GENERAL SUPPLIES	5,011.79
3/2/2021	HICKS, TOMMIE	MISCELLANEOUSCONTRACTED SERVIC	70.00
3/2/2021	HOBBS, DARIN	MISCELLANEOUSCONTRACTED SERVIC	70.00
3/2/2021	HOWELL, PATRICK	MISCELLANEOUSCONTRACTED SERVIC	70.00
3/2/2021	MCMAHON, ROBERT	MISCELLANEOUSCONTRACTED SERVIC	70.00
3/2/2021	MEDCO SUPPLY, MASUNE & SURGICAL SUPP	GENERAL SUPPLIES	32.64
3/2/2021	ODOM, BRUCE	MISCELLANEOUSCONTRACTED SERVIC	70.00
3/2/2021	SPORTS IMPORTS, INC	GENERAL SUPPLIES	408.75
3/2/2021	ULINE	GENERAL SUPPLIES	358.06
3/2/2021	VORPAHL, KEVIN	MISCELLANEOUSCONTRACTED SERVIC	70.00
3/3/2021	ALLEN, JUSTIN	MISCELLANEOUSCONTRACTED SERVIC	125.00
3/3/2021	ARREY, WILLIAM	MISCELLANEOUSCONTRACTED SERVIC	170.00
3/3/2021	BARTON, TIM	MISCELLANEOUSCONTRACTED SERVIC	50.00
3/3/2021	BOEHNKE, KRISTINE	MISCELLANEOUSCONTRACTED SERVIC	50.00
3/3/2021	BROWN, DERON	MISCELLANEOUSCONTRACTED SERVIC	240.00
3/3/2021	BYRUM, CHRISTOPHER	MISCELLANEOUSCONTRACTED SERVIC	95.00
3/3/2021	CARAWAY, CELSI	MISCELLANEOUSCONTRACTED SERVIC	80.00
3/3/2021	CARDENAS, JUAN	MISCELLANEOUSCONTRACTED SERVIC	145.00
3/3/2021	CASTOLENIA SR, LOWELL	MISCELLANEOUSCONTRACTED SERVIC	145.00
3/3/2021	CLARK, DOMINIQUE	MISCELLANEOUSCONTRACTED SERVIC	50.00
3/3/2021	COPE, JAMES	MISCELLANEOUSCONTRACTED SERVIC	165.00
3/3/2021	DALLAS, DANNY	MISCELLANEOUSCONTRACTED SERVIC	115.00
3/3/2021	DARDEN, ZANE	MISCELLANEOUSCONTRACTED SERVIC	170.00
3/3/2021	DAVIS, CHRISTOPHER	MISCELLANEOUSCONTRACTED SERVIC	70.00
3/3/2021	DAVRANOGLU, BURCU	MISCELLANEOUSCONTRACTED SERVIC	120.00
3/3/2021	DAVRANOGLU, EMRE	MISCELLANEOUSCONTRACTED SERVIC	140.00
3/3/2021	DENBOW, RANDALL	MISCELLANEOUSCONTRACTED SERVIC	55.00
3/3/2021	ENGROFF, ALLISON	MISCELLANEOUSCONTRACTED SERVIC	145.00
3/3/2021	EVANS, CLIFTON	MISCELLANEOUSCONTRACTED SERVIC	190.00
3/3/2021	FLOWERS, CYNTHIA	MISCELLANEOUSCONTRACTED SERVIC	40.00
3/3/2021	FOREMAN, JACE	MISCELLANEOUSCONTRACTED SERVIC	165.00
3/3/2021	FREDERICK, CAMERON	MISCELLANEOUSCONTRACTED SERVIC	170.00
3/3/2021	GARCIA, MIGUEL	MISCELLANEOUSCONTRACTED SERVIC	170.00
3/3/2021	GARCIA, VICTOR	MISCELLANEOUSCONTRACTED SERVIC	125.00
3/3/2021	GUNTER, KAREN	MISCELLANEOUSCONTRACTED SERVIC	40.00
3/3/2021	HOLMES, DEBRA	MISCELLANEOUSCONTRACTED SERVIC	40.00
3/3/2021	HUIE, JENNIFER	MISCELLANEOUSCONTRACTED SERVIC	145.00
3/3/2021	IBRAHIM, WILLIAM	MISCELLANEOUSCONTRACTED SERVIC	145.00
3/3/2021	JACKSON, KEITH	MISCELLANEOUSCONTRACTED SERVIC	40.00
3/3/2021	JIMENEZ, CHRIS	MISCELLANEOUSCONTRACTED SERVIC	90.00
3/3/2021	JOHNSON, RODRICK	MISCELLANEOUSCONTRACTED SERVIC	40.00
3/3/2021	JONES, ANDREW	MISCELLANEOUSCONTRACTED SERVIC	165.00

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181 - ATHLETIC FUND			
3/3/2021	JONES, JOHN	MISCELLANEOUSCONTRACTED SERVIC	80.00
3/3/2021	KOPRIVA, SEAN	MISCELLANEOUSCONTRACTED SERVIC	145.00
3/3/2021	LAWRENCE, KEVINA	MISCELLANEOUSCONTRACTED SERVIC	50.00
3/3/2021	LAWS, BRANDON	MISCELLANEOUSCONTRACTED SERVIC	60.00
3/3/2021	MABBUN, CHRISTOPHER	MISCELLANEOUSCONTRACTED SERVIC	145.00
3/3/2021	MAILLOUX, TREASURE	MISCELLANEOUSCONTRACTED SERVIC	50.00
3/3/2021	MANCINAS, BRAULIO	MISCELLANEOUSCONTRACTED SERVIC	170.00
3/3/2021	MANNKE, AARON	MISCELLANEOUSCONTRACTED SERVIC	120.00
3/3/2021	MANSFIELD ISD MHS ATHLETIC BOOSTER CL	TRAVEL AND SUBSISTENCE - STUDE	300.00
3/3/2021	MARINS, CYLLAS	MISCELLANEOUSCONTRACTED SERVIC	190.00
3/3/2021	MARTINEZ, JASON	MISCELLANEOUSCONTRACTED SERVIC	145.00
3/3/2021	MARTINEZ, JUAN	MISCELLANEOUSCONTRACTED SERVIC	170.00
3/3/2021	MAXFIELD, MICHAEL	MISCELLANEOUSCONTRACTED SERVIC	105.00
3/3/2021	MBM FINANCIAL INTERESTS, LP	RENTALS-OPERATING LEASES	330.00
3/3/2021	MCCULLOUGH, CHARLIE	MISCELLANEOUSCONTRACTED SERVIC	130.00
3/3/2021	MCKEE, HAYDEN	MISCELLANEOUSCONTRACTED SERVIC	185.00
3/3/2021	MENDOZA, ANDRES	MISCELLANEOUSCONTRACTED SERVIC	145.00
3/3/2021	MILLER, DWIGHT	MISCELLANEOUSCONTRACTED SERVIC	165.00
3/3/2021	MIRALRIO, MARIA	MISCELLANEOUSCONTRACTED SERVIC	140.00
3/3/2021	MORRIS, CHRISTOPHER	MISCELLANEOUSCONTRACTED SERVIC	355.00
3/3/2021	NORTHWEST TEXANS ATHLETIC BOOSTER CI	TRAVEL AND SUBSISTENCE - STUDE	500.00
3/3/2021	O'BRIEN, MICKEY	MISCELLANEOUSCONTRACTED SERVIC	145.00
3/3/2021	OPPER, DARRELL	MISCELLANEOUSCONTRACTED SERVIC	90.00
3/3/2021	OWENS, CARLOS	MISCELLANEOUSCONTRACTED SERVIC	115.00
3/3/2021	PETTIS, DEVON	MISCELLANEOUSCONTRACTED SERVIC	125.00
3/3/2021	PIZZINI, JACQUELYN	MISCELLANEOUSCONTRACTED SERVIC	50.00
3/3/2021	POTTER, ROBERT	MISCELLANEOUSCONTRACTED SERVIC	70.00
3/3/2021	POWERS, KIRK	MISCELLANEOUSCONTRACTED SERVIC	165.00
3/3/2021	RANGEL, FLOYD	MISCELLANEOUSCONTRACTED SERVIC	25.00
3/3/2021	RANKIN, ASHLEY	MISCELLANEOUSCONTRACTED SERVIC	55.00
3/3/2021	REID, JAMES	MISCELLANEOUSCONTRACTED SERVIC	25.00
3/3/2021	RICHARDSON, BERNARD	MISCELLANEOUSCONTRACTED SERVIC	175.00
3/3/2021	ROARK, JOSHUA	MISCELLANEOUSCONTRACTED SERVIC	115.00
3/3/2021	SCIFRES, RYAN	MISCELLANEOUSCONTRACTED SERVIC	75.00
3/3/2021	SHIPMAN, CALEB	MISCELLANEOUSCONTRACTED SERVIC	165.00
3/3/2021	SLIDER, MAUREEN	MISCELLANEOUSCONTRACTED SERVIC	300.00
3/3/2021	SMITH, ERIC	MISCELLANEOUSCONTRACTED SERVIC	90.00
3/3/2021	SMITH, RODRICK	MISCELLANEOUSCONTRACTED SERVIC	75.00
3/3/2021	SMITH, STEVEN	MISCELLANEOUSCONTRACTED SERVIC	115.00
3/3/2021	SMITH, TEOFILO	MISCELLANEOUSCONTRACTED SERVIC	335.00
3/3/2021	SMOTHERMAN, KEVIN	MISCELLANEOUSCONTRACTED SERVIC	90.00
3/3/2021	THE SPA DOCTOR	CONTRACTED MAINTENANCE AND REP	939.00
3/3/2021	SPENCE, BRANDON	MISCELLANEOUSCONTRACTED SERVIC	75.00
3/3/2021	SPORTS IMPORTS, INC	GENERAL SUPPLIES	1,635.00
3/3/2021	STARNES, KEVIN	MISCELLANEOUSCONTRACTED SERVIC	90.00
3/3/2021	STERNBERG, JOHN	MISCELLANEOUSCONTRACTED SERVIC	95.00
3/3/2021	STERNBERG, JOYCE	MISCELLANEOUSCONTRACTED SERVIC	95.00
3/3/2021	STRAUSE, LAURA	MISCELLANEOUSCONTRACTED SERVIC	40.00
3/3/2021	SURSA, GAGE	MISCELLANEOUSCONTRACTED SERVIC	185.00
3/3/2021	TAYLOR, VICTORIA	MISCELLANEOUSCONTRACTED SERVIC	380.00
3/3/2021	THOMAS, ANTHONY	MISCELLANEOUSCONTRACTED SERVIC	165.00
3/3/2021	TITAN SUPPORT SYSTEMS, INC	GENERAL SUPPLIES	745.50
3/3/2021	TITSWORTH, JORDAN	MISCELLANEOUSCONTRACTED SERVIC	105.00
3/3/2021	TUCKER, TORI	MISCELLANEOUSCONTRACTED SERVIC	125.00
3/3/2021	VESTAL, DONOVAN	MISCELLANEOUSCONTRACTED SERVIC	125.00

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181 - ATHLETIC FUND			
3/3/2021	WAY, TERRY	MISCELLANEOUSCONTRACTED SERVIC	165.00
3/3/2021	WEAVER, ALLYSON	MISCELLANEOUSCONTRACTED SERVIC	40.00
3/3/2021	WOODARD, MICHAEL	MISCELLANEOUSCONTRACTED SERVIC	165.00
3/3/2021	WOODS, BRIAN	MISCELLANEOUSCONTRACTED SERVIC	90.00
3/3/2021	WYLIE, LAYNE	MISCELLANEOUSCONTRACTED SERVIC	50.00
3/8/2021	TRS	TEACHER RETIREMENT	9,802.03
3/9/2021	ALERT SERVICES, INC	GENERAL SUPPLIES	1,107.00
3/9/2021	ARLINGTON ISD - LAMAR HIGH SCHOOL	TRAVEL AND SUBSISTENCE - STUDE	200.00
3/9/2021	AWARDS 4 WINNERS	MISCELLANEOUS OPERATING COSTS	50.00
3/9/2021	BLACK, BRIAN	MISCELLANEOUSCONTRACTED SERVIC	90.00
3/9/2021	BOEHNKE, KRISTINE	MISCELLANEOUSCONTRACTED SERVIC	50.00
3/9/2021	BORNE, KYLE	MISCELLANEOUSCONTRACTED SERVIC	170.00
3/9/2021	BROWN, DERON	MISCELLANEOUSCONTRACTED SERVIC	265.00
3/9/2021	BRUMLEY, BRANDON	MISCELLANEOUSCONTRACTED SERVIC	90.00
3/9/2021	BSN SPORTS	GENERAL SUPPLIES	3,114.96
3/9/2021	BURKE, RONALD	MISCELLANEOUSCONTRACTED SERVIC	60.00
3/9/2021	BURLESON ISD ATHLETICS	TRAVEL AND SUBSISTENCE - STUDE	660.00
3/9/2021	BURLESON ISD - BURLESON HIGH SCHOOL	TRAVEL AND SUBSISTENCE - STUDE	-200.00
3/9/2021	BYRUM, CHRISTOPHER	MISCELLANEOUSCONTRACTED SERVIC	95.00
3/9/2021	CARAWAY, CELSI	MISCELLANEOUSCONTRACTED SERVIC	40.00
3/9/2021	CHANDLER, ROSCOE	MISCELLANEOUSCONTRACTED SERVIC	185.00
3/9/2021	CITIBANK	GENERAL SUPPLIES	87.18
3/9/2021	CLAYTON, JERRY	MISCELLANEOUSCONTRACTED SERVIC	225.00
3/9/2021	CRAWFORD, KELVIN	MISCELLANEOUSCONTRACTED SERVIC	195.00
3/9/2021	DALLAS, DANNY	MISCELLANEOUSCONTRACTED SERVIC	70.00
3/9/2021	DAVIS, MICHAEL	MISCELLANEOUSCONTRACTED SERVIC	180.00
3/9/2021	DENBOW, RANDALL	MISCELLANEOUSCONTRACTED SERVIC	40.00
3/9/2021	DENIZ, AUSTIN	MISCELLANEOUSCONTRACTED SERVIC	125.00
3/9/2021	DESOTO HIGH SCHOOL TRACK	TRAVEL AND SUBSISTENCE - STUDE	-600.00
3/9/2021	DIXON, GLEN	MISCELLANEOUSCONTRACTED SERVIC	90.00
3/9/2021	EVANS, CLIFTON	MISCELLANEOUSCONTRACTED SERVIC	145.00
3/9/2021	FORT WORTH ISD ATHLETICS	TRAVEL AND SUBSISTENCE - STUDE	150.00
3/9/2021	GAME ONE, CARDINAL'S SPOR	GENERAL SUPPLIES	4,316.76
3/9/2021	GARDEN, REGINALD	MISCELLANEOUSCONTRACTED SERVIC	185.00
3/9/2021	GOMEZ, AARON	MISCELLANEOUSCONTRACTED SERVIC	90.00
3/9/2021	GRAND PRAIRIE ISD ATHLETICS	TRAVEL AND SUBSISTENCE - STUDE	-600.00
3/9/2021	GROSSKURTH, PAUL	MISCELLANEOUSCONTRACTED SERVIC	70.00
3/9/2021	HATFIELD, HUNTER	MISCELLANEOUSCONTRACTED SERVIC	145.00
3/9/2021	HATFIELD, JEFFREY	MISCELLANEOUSCONTRACTED SERVIC	125.00
3/9/2021	HAVEMAN, AUSTIN	MISCELLANEOUSCONTRACTED SERVIC	80.00
3/9/2021	HICKS, ANDREW	MISCELLANEOUSCONTRACTED SERVIC	125.00
3/9/2021	HOLMES, DEBRA	MISCELLANEOUSCONTRACTED SERVIC	40.00
3/9/2021	HOLSTEN, PETER	MISCELLANEOUSCONTRACTED SERVIC	170.00
3/9/2021	HOME DEPOT	GENERAL SUPPLIES	64.32
3/9/2021	IRVING ISD ATHLETICS	TRAVEL AND SUBSISTENCE - STUDE	400.00
3/9/2021	JACKSON, DALTON	MISCELLANEOUSCONTRACTED SERVIC	70.00
3/9/2021	JACKSON, JAMIE	MISCELLANEOUSCONTRACTED SERVIC	40.00
3/9/2021	JACKSON, KEITH	MISCELLANEOUSCONTRACTED SERVIC	40.00
3/9/2021	JACKSON-STEGALL, RASHAD	MISCELLANEOUSCONTRACTED SERVIC	125.00
3/9/2021	JASON'S DELI, MANSFIELD	MISCELLANEOUS OPERATING COSTS	200.00
3/9/2021	JOHNSON, VERNON	MISCELLANEOUSCONTRACTED SERVIC	90.00
3/9/2021	KARPEL, MARK	MISCELLANEOUSCONTRACTED SERVIC	90.00
3/9/2021	KING, ERNEST	MISCELLANEOUSCONTRACTED SERVIC	90.00
3/9/2021	KORNEGAY, JERMAINE	MISCELLANEOUSCONTRACTED SERVIC	170.00
3/9/2021	LAWRENCE, KEVINA	MISCELLANEOUSCONTRACTED SERVIC	50.00

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3/9/2021	LEVELS, MARCUS	MISCELLANEOUSCONTRACTED SERVIC	90.00
3/9/2021	LUSINGER, TAMMY	TRAVEL,TRAINING & SUBSISTENCE	20.94
3/9/2021	MAILLOUX-SMITH, DAWN	TRAVEL,TRAINING & SUBSISTENCE	80.00
3/9/2021	MANSFIELD ISD SUMMIT ATHLETIC BOOSTER	TRAVEL AND SUBSISTENCE - STUDE	800.00
3/9/2021	MANSFIELD ISD TIMBERVIEW ATHLETIC BOO	TRAVEL AND SUBSISTENCE - STUDE	600.00
3/9/2021	MANSFIELD ISD LEGACY HS BOOSTER CLUB	TRAVEL AND SUBSISTENCE - STUDE	450.00
3/9/2021	MANSFIELD ISD MHS ATHLETIC BOOSTER CL	TRAVEL AND SUBSISTENCE - STUDE	150.00
3/9/2021	MANSFIELD ISD LAKE RIDGE ATHLETIC BOOS	TRAVEL AND SUBSISTENCE - STUDE	755.00
3/9/2021	MANSFIELD OIL COMPANY	TRAVEL AND SUBSISTENCE - STUDE	123.00
3/9/2021	MCCULLOUGH, CHARLIE	MISCELLANEOUSCONTRACTED SERVIC	35.00
3/9/2021	MCDOWELL, WILLIAM	MISCELLANEOUSCONTRACTED SERVIC	90.00
3/9/2021	MCKEE, HAYDEN	MISCELLANEOUSCONTRACTED SERVIC	155.00
3/9/2021	MEDCO SUPPLY, MASUNE & SURGICAL SUPP	GENERAL SUPPLIES	56.55
3/9/2021	MEEKS, KENNETH	MISCELLANEOUSCONTRACTED SERVIC	125.00
3/9/2021	MELLOMATTER, KIMBERLY	MISCELLANEOUSCONTRACTED SERVIC	110.00
3/9/2021	MIRALRIO, MARIA	MISCELLANEOUSCONTRACTED SERVIC	40.00
3/9/2021	NORTHWEST ISD - BYRON NELSON HIGH SCI	TRAVEL AND SUBSISTENCE - STUDE	-250.00
3/9/2021	NOURVLE, ELLIOTT	MISCELLANEOUSCONTRACTED SERVIC	115.00
3/9/2021	PADILLA, KIERIN	MISCELLANEOUSCONTRACTED SERVIC	50.00
3/9/2021	PETTIS, DEVON	MISCELLANEOUSCONTRACTED SERVIC	70.00
3/9/2021	PETTIES, MALIK	MISCELLANEOUSCONTRACTED SERVIC	105.00
3/9/2021	PITTMAN, CHRISTOPHER	MISCELLANEOUSCONTRACTED SERVIC	90.00
3/9/2021	PIZZINI, JACQUELYN	MISCELLANEOUSCONTRACTED SERVIC	25.00
3/9/2021	POTTER, ROBERT	MISCELLANEOUSCONTRACTED SERVIC	35.00
3/9/2021	RICHARDSON, BERNARD	MISCELLANEOUSCONTRACTED SERVIC	225.00
3/9/2021	ROYAL, MELVIN	MISCELLANEOUSCONTRACTED SERVIC	90.00
3/9/2021	SANSOM, DERRICK	MISCELLANEOUSCONTRACTED SERVIC	90.00
3/9/2021	SHAFER, DANIEL	MISCELLANEOUSCONTRACTED SERVIC	90.00
3/9/2021	SHELTON, DAVID	MISCELLANEOUSCONTRACTED SERVIC	90.00
3/9/2021	SHIELDS, ARNOLD	MISCELLANEOUSCONTRACTED SERVIC	90.00
3/9/2021	SLIDER, MAUREEN	MISCELLANEOUSCONTRACTED SERVIC	155.00
3/9/2021	SMITH, STEVEN	MISCELLANEOUSCONTRACTED SERVIC	155.00
3/9/2021	SOUTHERN OAKS COUNTRY CLUB	TRAVEL AND SUBSISTENCE - STUDE	1,300.00
3/9/2021	SOUTHERN, JASON	MISCELLANEOUSCONTRACTED SERVIC	125.00
3/9/2021	STAPLES ADVANTAGE	GENERAL SUPPLIES	217.64
3/9/2021	STERNBERG, JOHN	MISCELLANEOUSCONTRACTED SERVIC	40.00
3/9/2021	STRAUSE, LAURA	MISCELLANEOUSCONTRACTED SERVIC	40.00
3/9/2021	SURSA, GAGE	MISCELLANEOUSCONTRACTED SERVIC	225.00
3/9/2021	SUTHERLAND, NATHAN	MISCELLANEOUSCONTRACTED SERVIC	50.00
3/9/2021	TAYLOR, VICTORIA	MISCELLANEOUSCONTRACTED SERVIC	245.00
3/9/2021	TYLER ISD ATHLETICS	TRAVEL AND SUBSISTENCE - STUDE	300.00
3/9/2021	VESTAL, DONOVAN	MISCELLANEOUSCONTRACTED SERVIC	115.00
3/9/2021	WACO ISD - ATHLETICS	TRAVEL AND SUBSISTENCE - STUDE	250.00
3/9/2021	WOODARD, MICHAEL	MISCELLANEOUSCONTRACTED SERVIC	90.00
3/9/2021	WYLIE, LAYNE	MISCELLANEOUSCONTRACTED SERVIC	40.00
3/12/2021	ADEOGUN, TOLUWALASE	MISCELLANEOUSCONTRACTED SERVIC	170.00
3/12/2021	ALLEN, JUSTIN	MISCELLANEOUSCONTRACTED SERVIC	145.00
3/12/2021	ARGYLE INDEPENDENT SCHOOL DISTRICT	TRAVEL AND SUBSISTENCE - STUDE	550.00
3/12/2021	BERNABE, NOE	MISCELLANEOUSCONTRACTED SERVIC	125.00
3/12/2021	BIG GAME	GENERAL SUPPLIES	499.60
3/12/2021	BSN SPORTS	GENERAL SUPPLIES	3,015.31
3/12/2021	BURKE, RONALD	MISCELLANEOUSCONTRACTED SERVIC	70.00
3/12/2021	BYRUM, CHRISTOPHER	MISCELLANEOUSCONTRACTED SERVIC	35.00
3/12/2021	CARAWAY, CELSI	MISCELLANEOUSCONTRACTED SERVIC	120.00
3/12/2021	CARDENAS, JUAN	MISCELLANEOUSCONTRACTED SERVIC	145.00

MANSFIELD INDEPENDENT SCHOOL DISTRICT
Fund Disbursement Report for 7/1/2020 through 6/30/2021

DATE PAID	NAME	ITEM DESCRIPTION	AMOUNT
181 - ATHLETIC FUND			
3/12/2021	CASTOLENIA SR, LOWELL	MISCELLANEOUSCONTRACTED SERVIC	205.00
3/12/2021	CESCO INC	TECHNOLOGY EQUIPMENT<$5000	292.00
3/12/2021	CLARK, DOMINIQUE	MISCELLANEOUSCONTRACTED SERVIC	65.00
3/12/2021	COWEN, RUSSELL	MISCELLANEOUSCONTRACTED SERVIC	35.00
3/12/2021	DAVRANOGLU, BURCU	MISCELLANEOUSCONTRACTED SERVIC	105.00
3/12/2021	DAVRANOGLU, EMRE	MISCELLANEOUSCONTRACTED SERVIC	125.00
3/12/2021	DELGADO, JESUS	MISCELLANEOUSCONTRACTED SERVIC	170.00
3/12/2021	DENBOW, RANDALL	MISCELLANEOUSCONTRACTED SERVIC	95.00
3/12/2021	DERENGOWSKI, PAUL	MISCELLANEOUSCONTRACTED SERVIC	155.00
3/12/2021	ENTERPRISE LEASING - TEXAS	TRAVEL AND SUBSISTENCE - STUDE	156.00
3/12/2021	FERRAZ, JOAO	MISCELLANEOUSCONTRACTED SERVIC	120.00
3/12/2021	FLOWERS, CYNTHIA	MISCELLANEOUSCONTRACTED SERVIC	40.00
3/12/2021	GAIL'S FLAGS, INC	GENERAL SUPPLIES	880.00
3/12/2021	GARDNER, BRANDON	MISCELLANEOUSCONTRACTED SERVIC	80.00
3/12/2021	GOFF, TRACIE	MISCELLANEOUSCONTRACTED SERVIC	25.00
3/12/2021	GUNTER, KAREN	MISCELLANEOUSCONTRACTED SERVIC	25.00
3/12/2021	HALTOM, ROYCE	MISCELLANEOUSCONTRACTED SERVIC	25.00
3/12/2021	HICKS, ANDREW	MISCELLANEOUSCONTRACTED SERVIC	60.00
3/12/2021	HOLMES, DEBRA	MISCELLANEOUSCONTRACTED SERVIC	95.00
3/12/2021	HOME DEPOT	GENERAL SUPPLIES	34.20
3/12/2021	HORNBACK, DAVID	MISCELLANEOUSCONTRACTED SERVIC	200.00
3/12/2021	JACKSON, JAMIE	MISCELLANEOUSCONTRACTED SERVIC	135.00
3/12/2021	JACKSON, KEITH	MISCELLANEOUSCONTRACTED SERVIC	135.00
3/12/2021	JAMES, KERRON	MISCELLANEOUSCONTRACTED SERVIC	80.00
3/12/2021	JENNINGS, JOHN	MISCELLANEOUSCONTRACTED SERVIC	155.00
3/12/2021	JOHNSON, NIA	MISCELLANEOUSCONTRACTED SERVIC	55.00
3/12/2021	KING, KEITH	MISCELLANEOUSCONTRACTED SERVIC	155.00
3/12/2021	KOPRIVA, SEAN	MISCELLANEOUSCONTRACTED SERVIC	125.00
3/12/2021	LAWRENCE, KEVINA	MISCELLANEOUSCONTRACTED SERVIC	25.00
3/12/2021	LAWS, BRANDON	MISCELLANEOUSCONTRACTED SERVIC	120.00
3/12/2021	LEWIS, DELANDO	MISCELLANEOUSCONTRACTED SERVIC	70.00
3/12/2021	MADISON, JOHNATHAN	MISCELLANEOUSCONTRACTED SERVIC	125.00
3/12/2021	MANCINAS, BRAULIO	MISCELLANEOUSCONTRACTED SERVIC	170.00
3/12/2021	MANSFIELD ISD LEGACY HS BOOSTER CLUB	TRAVEL AND SUBSISTENCE - STUDE	120.00
3/12/2021	MARTINEZ, SHYANNE	MISCELLANEOUSCONTRACTED SERVIC	105.00
3/12/2021	MCCULLOUGH, CHARLIE	MISCELLANEOUSCONTRACTED SERVIC	130.00
3/12/2021	MEDCO SUPPLY, MASUNE & SURGICAL SUPP	GENERAL SUPPLIES	426.00
3/12/2021	MENDOZA, ANDRES	MISCELLANEOUSCONTRACTED SERVIC	230.00
3/12/2021	MIRALRIO, MARIA	MISCELLANEOUSCONTRACTED SERVIC	100.00
3/12/2021	MONTANEZ, LUIS	MISCELLANEOUSCONTRACTED SERVIC	60.00
3/12/2021	OLD BRICKYARD GOLF COURSE	TRAVEL AND SUBSISTENCE - STUDE	225.00
3/12/2021	PADILLA, KIERIN	MISCELLANEOUSCONTRACTED SERVIC	50.00
3/12/2021	PADILLA, LUIS	MISCELLANEOUSCONTRACTED SERVIC	105.00
3/12/2021	PERRY, BRAYDEN	MISCELLANEOUSCONTRACTED SERVIC	105.00
3/12/2021	PIOS, ALYSSA	MISCELLANEOUSCONTRACTED SERVIC	105.00
3/12/2021	POSTON, STEVIE	MISCELLANEOUSCONTRACTED SERVIC	125.00
3/12/2021	RAMIREZ, JAVIER	MISCELLANEOUSCONTRACTED SERVIC	125.00
3/12/2021	RANGEL, FLOYD	MISCELLANEOUSCONTRACTED SERVIC	25.00
3/12/2021	RANKIN, ASHLEY	MISCELLANEOUSCONTRACTED SERVIC	40.00
3/12/2021	REID, JAMES	MISCELLANEOUSCONTRACTED SERVIC	50.00
3/12/2021	RICKABAUGH, MARK	MISCELLANEOUSCONTRACTED SERVIC	295.00
3/12/2021	RODRIGUEZ, KEVIN	MISCELLANEOUSCONTRACTED SERVIC	80.00
3/12/2021	SHAHAN, PATRICK	MISCELLANEOUSCONTRACTED SERVIC	90.00
3/12/2021	SMITH, RODRICK	MISCELLANEOUSCONTRACTED SERVIC	150.00
3/12/2021	SOLAND, HANS	MISCELLANEOUSCONTRACTED SERVIC	205.00

MANSFIELD INDEPENDENT SCHOOL DISTRICT
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DATE PAID	NAME	ITEM DESCRIPTION	AMOUNT
181 - ATHLETIC FUND			
3/12/2021	SOLAND, TORI	MISCELLANEOUSCONTRACTED SERVIC	60.00
3/12/2021	SOUTHERN, JASON	MISCELLANEOUSCONTRACTED SERVIC	170.00
3/12/2021	SPARTAN ATHLETIC CLUB GOLF BOOSTERS	TRAVEL AND SUBSISTENCE - STUDE	575.00
3/12/2021	SPENCE, BRANDON	MISCELLANEOUSCONTRACTED SERVIC	50.00
3/12/2021	STERNBERG, JOHN	MISCELLANEOUSCONTRACTED SERVIC	120.00
3/12/2021	STERNBERG, JOYCE	MISCELLANEOUSCONTRACTED SERVIC	160.00
3/12/2021	SUTHERLAND, NATHAN	MISCELLANEOUSCONTRACTED SERVIC	50.00
3/12/2021	THOMPSON, DARRYL	MISCELLANEOUSCONTRACTED SERVIC	155.00
3/12/2021	THOMPSON, GARY	MISCELLANEOUSCONTRACTED SERVIC	155.00
3/12/2021	THOMPSON, TREVOR	MISCELLANEOUSCONTRACTED SERVIC	145.00
3/12/2021	THRASHER, CARLOS	MISCELLANEOUSCONTRACTED SERVIC	125.00
3/12/2021	TYLER ISD ATHLETICS	TRAVEL AND SUBSISTENCE - STUDE	600.00
3/12/2021	VELASQUEZ, JACOB	MISCELLANEOUSCONTRACTED SERVIC	60.00
3/12/2021	WALKER, JARVIS	MISCELLANEOUSCONTRACTED SERVIC	90.00
3/12/2021	WALLACE, MARLIN	MISCELLANEOUSCONTRACTED SERVIC	145.00
3/12/2021	WEVERKA, MITCHELL	MISCELLANEOUSCONTRACTED SERVIC	250.00
3/12/2021	WILSON, KENNETH	MISCELLANEOUSCONTRACTED SERVIC	155.00
3/12/2021	WOLBERS, ROBERT	MISCELLANEOUSCONTRACTED SERVIC	50.00
3/23/2021	BIG GAME	GENERAL SUPPLIES	476.94
3/23/2021	CSM CANVAS MFG	GENERAL SUPPLIES	940.58
3/23/2021	ENTERPRISE LEASING - TEXAS	TRAVEL AND SUBSISTENCE - STUDE	520.00
3/23/2021	GRAY, STEPHANI	TRAVEL,TRAINING & SUBSISTENCE	50.00
3/23/2021	NEWTON, KASSEY	TRAVEL,TRAINING & SUBSISTENCE	800.00
3/23/2021	ROSS, GREGORY	TRAVEL,TRAINING & SUBSISTENCE	215.00
3/25/2021	ALERT SERVICES, INC	CONTRACTED MAINTENANCE AND REP	895.00
3/25/2021	CAREY'S SPORTING GOODS	GENERAL SUPPLIES	1,499.66
3/25/2021	CDW GOVERNMENT	COMPUTER SOFTWARE	4.58
3/25/2021	CDW GOVERNMENT	TECHNOLOGY EQUIPMENT<$5000	72.07
3/25/2021	D & J SPORTS	GENERAL SUPPLIES	1,216.00
3/25/2021	GAIL'S FLAGS, INC	GENERAL SUPPLIES	3,960.00
3/25/2021	MANSFIELD NATIONAL GOLF COURSE	MISCELLANEOUS OPERATING COSTS	3,000.00
3/25/2021	MIDWAY ATHLETICS	TRAVEL AND SUBSISTENCE - STUDE	250.00
3/30/2021	ALLEN, JUSTIN	MISCELLANEOUSCONTRACTED SERVIC	125.00
3/30/2021	BAILEY, TODD	MISCELLANEOUSCONTRACTED SERVIC	125.00
3/30/2021	BARRIENTEZ, JON	MISCELLANEOUSCONTRACTED SERVIC	145.00
3/30/2021	BELL, ANDREW	MISCELLANEOUSCONTRACTED SERVIC	170.00
3/30/2021	BORNE, KYLE	MISCELLANEOUSCONTRACTED SERVIC	285.00
3/30/2021	BRUGH, KIRK	MISCELLANEOUSCONTRACTED SERVIC	60.00
3/30/2021	BSN SPORTS	GENERAL SUPPLIES	477.23
3/30/2021	BURKE, RONALD	MISCELLANEOUSCONTRACTED SERVIC	85.00
3/30/2021	BYRUM, CHRISTOPHER	MISCELLANEOUSCONTRACTED SERVIC	35.00
3/30/2021	CARAWAY, CELSI	MISCELLANEOUSCONTRACTED SERVIC	55.00
3/30/2021	CARDENAS, JUAN	MISCELLANEOUSCONTRACTED SERVIC	0.00
3/30/2021	CASTOLENIA SR, LOWELL	MISCELLANEOUSCONTRACTED SERVIC	80.00
3/30/2021	CASTRO, CRESCENCIO	MISCELLANEOUSCONTRACTED SERVIC	80.00
3/30/2021	CLARK, DOMINIQUE	MISCELLANEOUSCONTRACTED SERVIC	135.00
3/30/2021	D & J SPORTS	GENERAL SUPPLIES	3,498.95
3/30/2021	DAVIS, STEVEN	MISCELLANEOUSCONTRACTED SERVIC	105.00
3/30/2021	DAVRANOGLU, EMRE	MISCELLANEOUSCONTRACTED SERVIC	270.00
3/30/2021	DENBOW, RANDALL	MISCELLANEOUSCONTRACTED SERVIC	55.00
3/30/2021	DERENGOWSKI, PAUL	MISCELLANEOUSCONTRACTED SERVIC	155.00
3/30/2021	DURANY, DANIEL	MISCELLANEOUSCONTRACTED SERVIC	155.00
3/30/2021	ENTERPRISE LEASING - TEXAS	TRAVEL AND SUBSISTENCE - STUDE	104.00
3/30/2021	ESTRADA, GEORGE	MISCELLANEOUSCONTRACTED SERVIC	60.00
3/30/2021	EVERETT, AARON	MISCELLANEOUSCONTRACTED SERVIC	185.00

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181 - ATHLETIC FUND			
3/30/2021	FEDOR, DYLAN	MISCELLANEOUSCONTRACTED SERVIC	225.00
3/30/2021	FLOWERS, CYNTHIA	MISCELLANEOUSCONTRACTED SERVIC	80.00
3/30/2021	FREDERICK, CAMERON	MISCELLANEOUSCONTRACTED SERVIC	170.00
3/30/2021	GAME ONE, CARDINAL'S SPOR	GENERAL SUPPLIES	5,117.99
3/30/2021	GARZA, IAIN	MISCELLANEOUSCONTRACTED SERVIC	80.00
3/30/2021	GLENN, RILEY	MISCELLANEOUSCONTRACTED SERVIC	50.00
3/30/2021	GREEN, BERT	MISCELLANEOUSCONTRACTED SERVIC	125.00
3/30/2021	GUEHLER, GARY	MISCELLANEOUSCONTRACTED SERVIC	80.00
3/30/2021	GUSTAFSON, MATTHEW	MISCELLANEOUSCONTRACTED SERVIC	80.00
3/30/2021	HATFIELD, HUNTER	MISCELLANEOUSCONTRACTED SERVIC	170.00
3/30/2021	HICKS, ANN	MISCELLANEOUSCONTRACTED SERVIC	80.00
3/30/2021	HOLMES, DEBRA	MISCELLANEOUSCONTRACTED SERVIC	80.00
3/30/2021	HUANTE, JOSHUA	MISCELLANEOUSCONTRACTED SERVIC	170.00
3/30/2021	IBRAHIM, WILLIAM	MISCELLANEOUSCONTRACTED SERVIC	250.00
3/30/2021	JACKSON, JAMIE	MISCELLANEOUSCONTRACTED SERVIC	160.00
3/30/2021	JACKSON, KEITH	MISCELLANEOUSCONTRACTED SERVIC	160.00
3/30/2021	JIMENEZ, ALBERT	MISCELLANEOUSCONTRACTED SERVIC	300.00
3/30/2021	JONES, LONNIE	MISCELLANEOUSCONTRACTED SERVIC	125.00
3/30/2021	KOPRIVA, SEAN	MISCELLANEOUSCONTRACTED SERVIC	205.00
3/30/2021	KORNEGAY, JERMAINE	MISCELLANEOUSCONTRACTED SERVIC	105.00
3/30/2021	LAMONT, JAMES	MISCELLANEOUSCONTRACTED SERVIC	105.00
3/30/2021	LAWS, BRANDON	MISCELLANEOUSCONTRACTED SERVIC	35.00
3/30/2021	MACARIO, LUIS	MISCELLANEOUSCONTRACTED SERVIC	125.00
3/30/2021	MANCINAS, BRAULIO	MISCELLANEOUSCONTRACTED SERVIC	60.00
3/30/2021	MANSFIELD ISD MHS ATHLETIC BOOSTER CL	TRAVEL AND SUBSISTENCE - STUDE	-200.00
3/30/2021	MARINS, CYLLAS	MISCELLANEOUSCONTRACTED SERVIC	145.00
3/30/2021	MARTINEZ, SHYANNE	MISCELLANEOUSCONTRACTED SERVIC	60.00
3/30/2021	MCCULLOUGH, CHARLIE	MISCELLANEOUSCONTRACTED SERVIC	130.00
3/30/2021	MENDOZA, ANDRES	MISCELLANEOUSCONTRACTED SERVIC	80.00
3/30/2021	MIRALRIO, MARIA	MISCELLANEOUSCONTRACTED SERVIC	60.00
3/30/2021	MORGAN, CAT	MISCELLANEOUSCONTRACTED SERVIC	60.00
3/30/2021	NEWMAN, DANA	MISCELLANEOUSCONTRACTED SERVIC	155.00
3/30/2021	OLVERA, RUTH	MISCELLANEOUSCONTRACTED SERVIC	60.00
3/30/2021	PIOS, ALYSSA	MISCELLANEOUSCONTRACTED SERVIC	105.00
3/30/2021	POSTON, STEVIE	MISCELLANEOUSCONTRACTED SERVIC	170.00
3/30/2021	QUIJANO, VICTOR	MISCELLANEOUSCONTRACTED SERVIC	80.00
3/30/2021	RAMIREZ, JAVIER	MISCELLANEOUSCONTRACTED SERVIC	170.00
3/30/2021	RANKIN, ASHLEY	MISCELLANEOUSCONTRACTED SERVIC	25.00
3/30/2021	REDDEHASE, STEVE	MISCELLANEOUSCONTRACTED SERVIC	145.00
3/30/2021	REID, JAMES	MISCELLANEOUSCONTRACTED SERVIC	25.00
3/30/2021	RICKABAUGH, MARK	MISCELLANEOUSCONTRACTED SERVIC	185.00
3/30/2021	RIDDELL/ALL AMERICAN SPORTS CORP.	GENERAL SUPPLIES	1,875.00
3/30/2021	RIDGEWAY, DONALD	MISCELLANEOUSCONTRACTED SERVIC	125.00
3/30/2021	RODRIGUEZ, KEVIN	MISCELLANEOUSCONTRACTED SERVIC	60.00
3/30/2021	ROGERS ATHLETIC COMPANY	GENERAL SUPPLIES	1,494.00
3/30/2021	SCHOOL HEALTH CORPORATION	GENERAL SUPPLIES	2,057.70
3/30/2021	SMITH, RODRICK	MISCELLANEOUSCONTRACTED SERVIC	220.00
3/30/2021	SMITH, TEOFILO	MISCELLANEOUSCONTRACTED SERVIC	160.00
3/30/2021	SOLAND, TORI	MISCELLANEOUSCONTRACTED SERVIC	145.00
3/30/2021	SOLIZ, JAVIER	MISCELLANEOUSCONTRACTED SERVIC	125.00
3/30/2021	SOLIZ, JAVIER	MISCELLANEOUSCONTRACTED SERVIC	105.00
3/30/2021	SOUTHERN OAKS COUNTRY CLUB	TRAVEL AND SUBSISTENCE - STUDE	300.00
3/30/2021	SPENCE, BRANDON	MISCELLANEOUSCONTRACTED SERVIC	50.00
3/30/2021	STERNBERG, JOHN	MISCELLANEOUSCONTRACTED SERVIC	80.00
3/30/2021	STERNBERG, JOYCE	MISCELLANEOUSCONTRACTED SERVIC	80.00

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DATE PAID	NAME	ITEM DESCRIPTION	AMOUNT
181 - ATHLETIC FUND			
3/30/2021	SUTHERLAND, NATHAN	MISCELLANEOUSCONTRACTED SERVIC	50.00
3/30/2021	TEXAS HIGH SCHOOL ATHLETIC DIRECTORS /	TRAVEL,TRAINING & SUBSISTENCE	400.00
3/30/2021	THOMPSON, GARY	MISCELLANEOUSCONTRACTED SERVIC	80.00
3/30/2021	THRASHER, CARLOS	MISCELLANEOUSCONTRACTED SERVIC	80.00
3/30/2021	WALKER, JARVIS	MISCELLANEOUSCONTRACTED SERVIC	235.00
3/30/2021	WATSON, BRYAN	MISCELLANEOUSCONTRACTED SERVIC	155.00
3/30/2021	WOLBERS, ROBERT	MISCELLANEOUSCONTRACTED SERVIC	50.00
3/30/2021	WYATT, MARISSA	MISCELLANEOUSCONTRACTED SERVIC	60.00
4/1/2021	ALERT SERVICES, INC	GENERAL SUPPLIES	4,228.67
4/1/2021	IREF BIG BALLS UP	MISCELLANEOUSCONTRACTED SERVIC	2,235.00
4/1/2021	MFAC, LLC, M-F ATHLETIC	GENERAL SUPPLIES	124.00
4/1/2021	SPARTAN ATHLETIC CLUB GOLF BOOSTERS	TRAVEL AND SUBSISTENCE - STUDE	400.00
4/6/2021	ADEOGUN, TOLUWALASE	MISCELLANEOUSCONTRACTED SERVIC	105.00
4/6/2021	ALLEN, JUSTIN	MISCELLANEOUSCONTRACTED SERVIC	125.00
4/6/2021	ANDRADE, FRANCISCO	MISCELLANEOUSCONTRACTED SERVIC	125.00
4/6/2021	BAILEY, TODD	MISCELLANEOUSCONTRACTED SERVIC	125.00
4/6/2021	BOEHNKE, KRISTINE	MISCELLANEOUSCONTRACTED SERVIC	25.00
4/6/2021	BORNE, KYLE	MISCELLANEOUSCONTRACTED SERVIC	80.00
4/6/2021	BRUGH, KIRK	MISCELLANEOUSCONTRACTED SERVIC	105.00
4/6/2021	BYRUM, CHRISTOPHER	MISCELLANEOUSCONTRACTED SERVIC	35.00
4/6/2021	CALIENDO, THOMAS	MISCELLANEOUSCONTRACTED SERVIC	80.00
4/6/2021	CARAWAY, CELSI	MISCELLANEOUSCONTRACTED SERVIC	25.00
4/6/2021	CLARK, DOMINIQUE	MISCELLANEOUSCONTRACTED SERVIC	60.00
4/6/2021	COWEN, RUSSELL	MISCELLANEOUSCONTRACTED SERVIC	35.00
4/6/2021	D & J SPORTS	GENERAL SUPPLIES	1,331.45
4/6/2021	DAVIS, STEVEN	MISCELLANEOUSCONTRACTED SERVIC	105.00
4/6/2021	DENBOW, RANDALL	MISCELLANEOUSCONTRACTED SERVIC	40.00
4/6/2021	DENIZ, AUSTIN	MISCELLANEOUSCONTRACTED SERVIC	125.00
4/6/2021	DYKSTRA, CHRISTOPHER	MISCELLANEOUSCONTRACTED SERVIC	90.00
4/6/2021	ESTRADA, GEORGE	MISCELLANEOUSCONTRACTED SERVIC	125.00
4/6/2021	EVERETT, AARON	MISCELLANEOUSCONTRACTED SERVIC	125.00
4/6/2021	GOODPASTURE, RON	MISCELLANEOUSCONTRACTED SERVIC	155.00
4/6/2021	GROSS, KRIS	MISCELLANEOUSCONTRACTED SERVIC	35.00
4/6/2021	HALTOM, ROYCE	MISCELLANEOUSCONTRACTED SERVIC	25.00
4/6/2021	HICKS, ANDREW	MISCELLANEOUSCONTRACTED SERVIC	120.00
4/6/2021	HOLMES, DEBRA	MISCELLANEOUSCONTRACTED SERVIC	50.00
4/6/2021	JACKSON, JAMIE	MISCELLANEOUSCONTRACTED SERVIC	25.00
4/6/2021	JACKSON, KEITH	MISCELLANEOUSCONTRACTED SERVIC	25.00
4/6/2021	JENNINGS, JOHN	MISCELLANEOUSCONTRACTED SERVIC	90.00
4/6/2021	JESTER, GARY	MISCELLANEOUSCONTRACTED SERVIC	155.00
4/6/2021	JONES, ERIC	MISCELLANEOUSCONTRACTED SERVIC	90.00
4/6/2021	JONES, LONNIE	MISCELLANEOUSCONTRACTED SERVIC	125.00
4/6/2021	JUMP, SAMANTHA	MISCELLANEOUSCONTRACTED SERVIC	105.00
4/6/2021	KALEIA, MUHAMMAD	MISCELLANEOUSCONTRACTED SERVIC	60.00
4/6/2021	LINNABARY, DEREK	MISCELLANEOUSCONTRACTED SERVIC	60.00
4/6/2021	LOJERO, ANDRES	MISCELLANEOUSCONTRACTED SERVIC	105.00
4/6/2021	MANNING, J	MISCELLANEOUSCONTRACTED SERVIC	155.00
4/6/2021	MARINS, CYLLAS	MISCELLANEOUSCONTRACTED SERVIC	125.00
4/6/2021	MARTINEZ, JASON	MISCELLANEOUSCONTRACTED SERVIC	60.00
4/6/2021	MCCULLOUGH, CHARLIE	MISCELLANEOUSCONTRACTED SERVIC	35.00
4/6/2021	MEDCO SUPPLY, MASUNE & SURGICAL SUPP	GENERAL SUPPLIES	82.82
4/6/2021	MEISINGER, STEVEN	MISCELLANEOUSCONTRACTED SERVIC	125.00
4/6/2021	NAMIL, ABDELMOULA	MISCELLANEOUSCONTRACTED SERVIC	125.00
4/6/2021	NEWMAN, DANA	MISCELLANEOUSCONTRACTED SERVIC	155.00
4/6/2021	NORTHWEST ISD ATHLETICS	TRAVEL AND SUBSISTENCE - STUDE	40.75

MANSFIELD INDEPENDENT SCHOOL DISTRICT
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DATE PAID	NAME	ITEM DESCRIPTION	AMOUNT
181 - ATHLETIC FUND			
4/6/2021	PRYOR, BOYD	MISCELLANEOUSCONTRACTED SERVIC	60.00
4/6/2021	QUIJANO, VICTOR	MISCELLANEOUSCONTRACTED SERVIC	145.00
4/6/2021	RANGEL, FLOYD	MISCELLANEOUSCONTRACTED SERVIC	25.00
4/6/2021	RAUMBACH, STEVE	MISCELLANEOUSCONTRACTED SERVIC	90.00
4/6/2021	REID, JAMES	MISCELLANEOUSCONTRACTED SERVIC	25.00
4/6/2021	RICKABAUGH, MARK	MISCELLANEOUSCONTRACTED SERVIC	105.00
4/6/2021	RIDDELL/ALL AMERICAN SPORTS CORP.	GENERAL SUPPLIES	6,750.00
4/6/2021	SHAHAN, PATRICK	MISCELLANEOUSCONTRACTED SERVIC	155.00
4/6/2021	SMITH, RODRICK	MISCELLANEOUSCONTRACTED SERVIC	40.00
4/6/2021	SOLAND, HANS	MISCELLANEOUSCONTRACTED SERVIC	125.00
4/6/2021	STERNBERG, JOHN	MISCELLANEOUSCONTRACTED SERVIC	40.00
4/6/2021	STERNBERG, JOYCE	MISCELLANEOUSCONTRACTED SERVIC	80.00
4/6/2021	STRINGER, MASON	MISCELLANEOUSCONTRACTED SERVIC	125.00
4/6/2021	SWINEA, LARRY	MISCELLANEOUSCONTRACTED SERVIC	90.00
4/6/2021	THOMPSON, DARRYL	MISCELLANEOUSCONTRACTED SERVIC	155.00
4/6/2021	THOMPSON, GARY	MISCELLANEOUSCONTRACTED SERVIC	90.00
4/6/2021	TRIETLEY, JAMES	MISCELLANEOUSCONTRACTED SERVIC	35.00
4/6/2021	TRS	TEACHER RETIREMENT	9,982.71
4/6/2021	VELASQUEZ, JACOB	MISCELLANEOUSCONTRACTED SERVIC	60.00
4/6/2021	WATSON, BRYAN	MISCELLANEOUSCONTRACTED SERVIC	90.00
4/6/2021	WHITE, RODERICK	MISCELLANEOUSCONTRACTED SERVIC	125.00
4/6/2021	WILLIAMS, STEPHEN	MISCELLANEOUSCONTRACTED SERVIC	90.00
4/8/2021	ALERT SERVICES, INC	GENERAL SUPPLIES	123.40
4/8/2021	APPERSON, NICHOLAS	MISCELLANEOUSCONTRACTED SERVIC	145.00
4/8/2021	BLANCO, SERVANDO	MISCELLANEOUSCONTRACTED SERVIC	90.00
4/8/2021	BRADBURRY, DAVID	MISCELLANEOUSCONTRACTED SERVIC	90.00
4/8/2021	BRIGGS, TERRY	MISCELLANEOUSCONTRACTED SERVIC	35.00
4/8/2021	BYRUM, CHRISTOPHER	MISCELLANEOUSCONTRACTED SERVIC	35.00
4/8/2021	CANADA, SARAH	MISCELLANEOUSCONTRACTED SERVIC	155.00
4/8/2021	CASTRO, CRESCENCIO	MISCELLANEOUSCONTRACTED SERVIC	105.00
4/8/2021	COLDTUB	GENERAL SUPPLIES	159.60
4/8/2021	DIERKE, MICHAEL	MISCELLANEOUSCONTRACTED SERVIC	145.00
4/8/2021	DREAM RANCH OFFICE SUPPLIES	GENERAL SUPPLIES	137.70
4/8/2021	ENGLAND, STEVE	MISCELLANEOUSCONTRACTED SERVIC	155.00
4/8/2021	ENTERPRISE LEASING - TEXAS	TRAVEL AND SUBSISTENCE - STUDE	255.00
4/8/2021	GAME ONE, CARDINAL'S SPOR	GENERAL SUPPLIES	1,162.40
4/8/2021	HALTOM, ROYCE	MISCELLANEOUSCONTRACTED SERVIC	25.00
4/8/2021	HILE, CLINT	MISCELLANEOUSCONTRACTED SERVIC	145.00
4/8/2021	INZER ADVANCED DESIGNS	GENERAL SUPPLIES	521.75
4/8/2021	JESTER, GARY	MISCELLANEOUSCONTRACTED SERVIC	155.00
4/8/2021	JIMENEZ, ALBERT	MISCELLANEOUSCONTRACTED SERVIC	155.00
4/8/2021	JOHNSON, TERRENCE	MISCELLANEOUSCONTRACTED SERVIC	145.00
4/8/2021	JOHNSON, TERRANCE	MISCELLANEOUSCONTRACTED SERVIC	85.00
4/8/2021	KNOX, BRANDON	MISCELLANEOUSCONTRACTED SERVIC	145.00
4/8/2021	LOWE, JEFFERY	MISCELLANEOUSCONTRACTED SERVIC	90.00
4/8/2021	MANNING, J	MISCELLANEOUSCONTRACTED SERVIC	155.00
4/8/2021	MANSFIELD ISD LEGACY HS BOOSTER CLUB	TRAVEL AND SUBSISTENCE - STUDE	350.00
4/8/2021	MANSFIELD ISD LAKE RIDGE ATHLETIC BOOS	TRAVEL AND SUBSISTENCE - STUDE	350.00
4/8/2021	MANSFIELD OIL COMPANY	TRAVEL AND SUBSISTENCE - STUDE	447.62
4/8/2021	MCINTYRE, DWIGHT	MISCELLANEOUSCONTRACTED SERVIC	125.00
4/8/2021	MCWILLIAMS, QUINN	MISCELLANEOUSCONTRACTED SERVIC	90.00
4/8/2021	MILLER, AMBER	MISCELLANEOUSCONTRACTED SERVIC	155.00
4/8/2021	NEWMAN, DANA	MISCELLANEOUSCONTRACTED SERVIC	80.00
4/8/2021	POLLARD, LANCE	MISCELLANEOUSCONTRACTED SERVIC	90.00
4/8/2021	ROBERTS, COREY	MISCELLANEOUSCONTRACTED SERVIC	155.00

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DATE PAID	NAME	ITEM DESCRIPTION	AMOUNT
181 - ATHLETIC FUND			
4/8/2021	ROMERO, ARTHUR	MISCELLANEOUSCONTRACTED SERVIC	145.00
4/8/2021	SPORTS IMPORTS, INC	GENERAL SUPPLIES	776.08
4/8/2021	STAPLES ADVANTAGE	TECHNOLOGY EQUIPMENT<$5000	31.02
4/8/2021	STERNBERG, JOYCE	MISCELLANEOUSCONTRACTED SERVIC	65.00
4/8/2021	STRINGER, MASON	MISCELLANEOUSCONTRACTED SERVIC	125.00
4/8/2021	SWINEA, LARRY	MISCELLANEOUSCONTRACTED SERVIC	90.00
4/8/2021	TENNIS SHOP, INC, THE	GENERAL SUPPLIES	2,500.00
4/8/2021	WACO ISD - ATHLETICS	TRAVEL AND SUBSISTENCE - STUDE	-250.00
4/8/2021	WAGLER, KEITH	MISCELLANEOUSCONTRACTED SERVIC	155.00
4/8/2021	WALKER, JARVIS	MISCELLANEOUSCONTRACTED SERVIC	80.00
4/8/2021	WASHINGTON, SHAMON	MISCELLANEOUSCONTRACTED SERVIC	145.00
4/8/2021	WESLEY, MARK	MISCELLANEOUSCONTRACTED SERVIC	80.00
4/8/2021	WESTON, MALCOLM	MISCELLANEOUSCONTRACTED SERVIC	145.00
4/8/2021	WYLIE, LAYNE	MISCELLANEOUSCONTRACTED SERVIC	20.00
4/15/2021	BATTERIES PLUS BULBS- MANSFIELD #767	GENERAL SUPPLIES	184.75
4/15/2021	BOEHNKE, KRISTINE	MISCELLANEOUSCONTRACTED SERVIC	65.00
4/15/2021	BURKE, RONALD	MISCELLANEOUSCONTRACTED SERVIC	40.00
4/15/2021	BYRUM, CHRISTOPHER	MISCELLANEOUSCONTRACTED SERVIC	105.00
4/15/2021	CARAWAY, CELSI	MISCELLANEOUSCONTRACTED SERVIC	80.00
4/15/2021	CARDENAS, JUAN	MISCELLANEOUSCONTRACTED SERVIC	90.00
4/15/2021	CDW GOVERNMENT	COMPUTER SOFTWARE	72.07
4/15/2021	CDW GOVERNMENT	TECHNOLOGY EQUIPMENT<$5000	1,135.26
4/15/2021	CLARK, DOMINIQUE	MISCELLANEOUSCONTRACTED SERVIC	65.00
4/15/2021	CORMACK, MARK	MISCELLANEOUSCONTRACTED SERVIC	90.00
4/15/2021	CORONADO, PATRICIA	MISCELLANEOUSCONTRACTED SERVIC	155.00
4/15/2021	COUNTER, RANDALL	MISCELLANEOUSCONTRACTED SERVIC	90.00
4/15/2021	DENBOW, RANDALL	MISCELLANEOUSCONTRACTED SERVIC	40.00
4/15/2021	DIERKE, MICHAEL	MISCELLANEOUSCONTRACTED SERVIC	145.00
4/15/2021	EANES, ERIC	MISCELLANEOUSCONTRACTED SERVIC	90.00
4/15/2021	ENTERPRISE LEASING - TEXAS	TRAVEL AND SUBSISTENCE - STUDE	785.16
4/15/2021	FLOWERS, CYNTHIA	MISCELLANEOUSCONTRACTED SERVIC	145.00
4/15/2021	FORSYTHE, ROBERT	MISCELLANEOUSCONTRACTED SERVIC	145.00
4/15/2021	GAIL'S FLAGS, INC	GENERAL SUPPLIES	460.00
4/15/2021	GAME ONE, CARDINAL'S SPOR	GENERAL SUPPLIES	3,081.75
4/15/2021	GOODPASTURE, RON	MISCELLANEOUSCONTRACTED SERVIC	155.00
4/15/2021	GREEN, BERT	MISCELLANEOUSCONTRACTED SERVIC	155.00
4/15/2021	GROSS, KRIS	MISCELLANEOUSCONTRACTED SERVIC	35.00
4/15/2021	HELMET TRACKER LLC	COMPUTER SOFTWARE	3,825.00
4/15/2021	HELMET TRACKER LLC	GENERAL SUPPLIES	2,000.00
4/15/2021	HODGSON, DAVID	MISCELLANEOUSCONTRACTED SERVIC	115.00
4/15/2021	HOLMES, DEBRA	MISCELLANEOUSCONTRACTED SERVIC	40.00
4/15/2021	HOLSTEN, PETER	MISCELLANEOUSCONTRACTED SERVIC	80.00
4/15/2021	JACKSON, DUANE	MISCELLANEOUSCONTRACTED SERVIC	145.00
4/15/2021	JACKSON, JAMIE	MISCELLANEOUSCONTRACTED SERVIC	120.00
4/15/2021	JACKSON, KEITH	MISCELLANEOUSCONTRACTED SERVIC	120.00
4/15/2021	JENNINGS, JOHN	MISCELLANEOUSCONTRACTED SERVIC	90.00
4/15/2021	JESTER, GARY	MISCELLANEOUSCONTRACTED SERVIC	235.00
4/15/2021	JIMENEZ, ALBERT	MISCELLANEOUSCONTRACTED SERVIC	155.00
4/15/2021	JOHNSON, TERRANCE	MISCELLANEOUSCONTRACTED SERVIC	40.00
4/15/2021	JONES, GARY	MISCELLANEOUSCONTRACTED SERVIC	90.00
4/15/2021	KLAPPROTH, DAVID	MISCELLANEOUSCONTRACTED SERVIC	80.00
4/15/2021	KOPRIVA, SEAN	MISCELLANEOUSCONTRACTED SERVIC	225.00
4/15/2021	KORNEGAY, JERMAINE	MISCELLANEOUSCONTRACTED SERVIC	60.00
4/15/2021	LANKFORD, TRAVIS	MISCELLANEOUSCONTRACTED SERVIC	90.00
4/15/2021	LOWE, JEFFERY	MISCELLANEOUSCONTRACTED SERVIC	90.00

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181 - ATHLETIC FUND			
4/15/2021	MANNING, J	MISCELLANEOUSCONTRACTED SERVIC	155.00
4/15/2021	MANSFIELD ISD ATHLETICS DEPT	TRAVEL AND SUBSISTENCE - STUDE	840.00
4/15/2021	MARKS, DAKOTA	MISCELLANEOUSCONTRACTED SERVIC	90.00
4/15/2021	MAYS, PATRICK	MISCELLANEOUSCONTRACTED SERVIC	290.00
4/15/2021	MCCULLOUGH, CHARLIE	MISCELLANEOUSCONTRACTED SERVIC	40.00
4/15/2021	MCKEEVER, CLINT	MISCELLANEOUSCONTRACTED SERVIC	90.00
4/15/2021	MEDCO SUPPLY, MASUNE & SURGICAL SUPP	GENERAL SUPPLIES	84.39
4/15/2021	MIRALRIO, MARIA	MISCELLANEOUSCONTRACTED SERVIC	80.00
4/15/2021	NEWMAN, DANA	MISCELLANEOUSCONTRACTED SERVIC	155.00
4/15/2021	PETTIS, DEVON	MISCELLANEOUSCONTRACTED SERVIC	70.00
4/15/2021	POLLARD, LANCE	MISCELLANEOUSCONTRACTED SERVIC	90.00
4/15/2021	QUIJANO, VICTOR	MISCELLANEOUSCONTRACTED SERVIC	90.00
4/15/2021	RAMIREZ, JAVIER	MISCELLANEOUSCONTRACTED SERVIC	250.00
4/15/2021	RANKIN, ASHLEY	MISCELLANEOUSCONTRACTED SERVIC	25.00
4/15/2021	ROMERO, ARTHUR	MISCELLANEOUSCONTRACTED SERVIC	435.00
4/15/2021	RUTLEDGE, JOHN	MISCELLANEOUSCONTRACTED SERVIC	235.00
4/15/2021	SCHOBER, CHARLES	MISCELLANEOUSCONTRACTED SERVIC	155.00
4/15/2021	SMITH, JEFFREY	MISCELLANEOUSCONTRACTED SERVIC	35.00
4/15/2021	SPIKES, GARY	MISCELLANEOUSCONTRACTED SERVIC	90.00
4/15/2021	SUPRUN, STEPHEN	MISCELLANEOUSCONTRACTED SERVIC	145.00
4/15/2021	SWINNEY, JEFFREY	MISCELLANEOUSCONTRACTED SERVIC	90.00
4/15/2021	THOMPSON, GARY	MISCELLANEOUSCONTRACTED SERVIC	400.00
4/15/2021	TITSWORTH, JORDAN	MISCELLANEOUSCONTRACTED SERVIC	60.00
4/15/2021	TOOMBS, ANTOINE	MISCELLANEOUSCONTRACTED SERVIC	180.00
4/15/2021	WAGLER, KEITH	MISCELLANEOUSCONTRACTED SERVIC	80.00
4/15/2021	WALKER, JARVIS	MISCELLANEOUSCONTRACTED SERVIC	90.00
4/15/2021	WASHINGTON, SHAMON	MISCELLANEOUSCONTRACTED SERVIC	235.00
4/15/2021	WATSON, BRYAN	MISCELLANEOUSCONTRACTED SERVIC	90.00
4/15/2021	WEAVER, ALLYSON	MISCELLANEOUSCONTRACTED SERVIC	40.00
4/15/2021	WESLEY, MARK	MISCELLANEOUSCONTRACTED SERVIC	180.00
4/15/2021	WILLIAMS, STEPHEN	MISCELLANEOUSCONTRACTED SERVIC	145.00
4/15/2021	WILSON, KENNETH	MISCELLANEOUSCONTRACTED SERVIC	245.00
4/15/2021	WYLIE, LAYNE	MISCELLANEOUSCONTRACTED SERVIC	20.00
4/15/2021	YOUNG, MICHAEL	MISCELLANEOUSCONTRACTED SERVIC	35.00
4/20/2021	AWARDS 4 WINNERS	MISCELLANEOUS OPERATING COSTS	2,536.50
4/20/2021	CLEGG, MONTY	MISCELLANEOUSCONTRACTED SERVIC	80.00
4/20/2021	OLEN WILLIAMS INC	CONTRACTED MAINTENANCE AND REP	250.00
4/20/2021	OLEN WILLIAMS INC	GENERAL SUPPLIES	580.00
4/20/2021	RIDDELL/ALL AMERICAN SPORTS CORP.	CONTRACTED MAINTENANCE AND REP	7,027.04
4/21/2021	CITIBANK	TRAVEL AND SUBSISTENCE - STUDE	100.00
4/22/2021	APPERSON, NICHOLAS	MISCELLANEOUSCONTRACTED SERVIC	80.00
4/22/2021	BERG, NOLAN	MISCELLANEOUSCONTRACTED SERVIC	90.00
4/22/2021	BOEHNKE, KRISTINE	MISCELLANEOUSCONTRACTED SERVIC	100.00
4/22/2021	BRADBURRY, DAVID	MISCELLANEOUSCONTRACTED SERVIC	90.00
4/22/2021	BURKE, RONALD	MISCELLANEOUSCONTRACTED SERVIC	70.00
4/22/2021	BURLESON ISD - BURLESON HIGH SCHOOL	TRAVEL AND SUBSISTENCE - STUDE	220.00
4/22/2021	BYRUM, CHRISTOPHER	MISCELLANEOUSCONTRACTED SERVIC	175.00
4/22/2021	CLARK, DOMINIQUE	MISCELLANEOUSCONTRACTED SERVIC	60.00
4/22/2021	CLARK, JERRY	MISCELLANEOUSCONTRACTED SERVIC	90.00
4/22/2021	COPELAND, MICHAEL	MISCELLANEOUSCONTRACTED SERVIC	90.00
4/22/2021	CORMACK, MARK	MISCELLANEOUSCONTRACTED SERVIC	90.00
4/22/2021	COUNTER, RANDALL	MISCELLANEOUSCONTRACTED SERVIC	90.00
4/22/2021	COWEN, RUSSELL	MISCELLANEOUSCONTRACTED SERVIC	35.00
4/22/2021	DOBBS, CHARLES	MISCELLANEOUSCONTRACTED SERVIC	90.00
4/22/2021	DUERSON, KYLER	MISCELLANEOUSCONTRACTED SERVIC	90.00

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181 - ATHLETIC FUND			
4/22/2021	DYKSTRA, CHRISTOPHER	MISCELLANEOUSCONTRACTED SERVIC	90.00
4/22/2021	ENGLISH, SCOTT	MISCELLANEOUSCONTRACTED SERVIC	90.00
4/22/2021	ENTERPRISE LEASING - TEXAS	TRAVEL AND SUBSISTENCE - STUDE	89.50
4/22/2021	EVERMAN ISD ATHLETICS	MISCELLANEOUSCONTRACTED SERVIC	232.50
4/22/2021	FLOWERS, CYNTHIA	MISCELLANEOUSCONTRACTED SERVIC	25.00
4/22/2021	GALLAS, LARRY	MISCELLANEOUSCONTRACTED SERVIC	90.00
4/22/2021	GAME ONE, CARDINAL'S SPOR	GENERAL SUPPLIES	22,538.56
4/22/2021	GIBSON, CHRISTOPHER	MISCELLANEOUSCONTRACTED SERVIC	145.00
4/22/2021	GIESLER, ARTHUR	MISCELLANEOUSCONTRACTED SERVIC	90.00
4/22/2021	GROSS, KRIS	MISCELLANEOUSCONTRACTED SERVIC	35.00
4/22/2021	HALTOM, ROYCE	MISCELLANEOUSCONTRACTED SERVIC	25.00
4/22/2021	HILE, CLINT	MISCELLANEOUSCONTRACTED SERVIC	80.00
4/22/2021	HUDSON, STEVEN	MISCELLANEOUSCONTRACTED SERVIC	145.00
4/22/2021	JACKSON, DUANE	MISCELLANEOUSCONTRACTED SERVIC	225.00
4/22/2021	JENNINGS, JOHN	MISCELLANEOUSCONTRACTED SERVIC	90.00
4/22/2021	JESTER, GARY	MISCELLANEOUSCONTRACTED SERVIC	90.00
4/22/2021	JESUIT COLLEGE PREP	TRAVEL AND SUBSISTENCE - STUDE	75.00
4/22/2021	JIMENEZ, ALBERT	MISCELLANEOUSCONTRACTED SERVIC	155.00
4/22/2021	JOHNSON, TERRANCE	MISCELLANEOUSCONTRACTED SERVIC	110.00
4/22/2021	KERVIN, RICHARD	MISCELLANEOUSCONTRACTED SERVIC	90.00
4/22/2021	KIENE, KARL	MISCELLANEOUSCONTRACTED SERVIC	155.00
4/22/2021	LANKFORD, TRAVIS	MISCELLANEOUSCONTRACTED SERVIC	90.00
4/22/2021	LATHAM, PAUL	MISCELLANEOUSCONTRACTED SERVIC	90.00
4/22/2021	LEMMONS, MARLON	MISCELLANEOUSCONTRACTED SERVIC	235.00
4/22/2021	LOWE, JEFFERY	MISCELLANEOUSCONTRACTED SERVIC	90.00
4/22/2021	MANSFIELD ISD ATHLETICS DEPT	TRAVEL AND SUBSISTENCE - STUDE	70.00
4/22/2021	MAYS, PATRICK	MISCELLANEOUSCONTRACTED SERVIC	145.00
4/22/2021	MCCULLOUGH, CHARLIE	MISCELLANEOUSCONTRACTED SERVIC	35.00
4/22/2021	MEARS, KEITH	MISCELLANEOUSCONTRACTED SERVIC	180.00
4/22/2021	METROPLEX TENNIS OFFICIALS ASSOC.	MISCELLANEOUSCONTRACTED SERVIC	560.00
4/22/2021	MILLER, AMBER	MISCELLANEOUSCONTRACTED SERVIC	155.00
4/22/2021	NEWMAN, DANA	MISCELLANEOUSCONTRACTED SERVIC	335.00
4/22/2021	PEREZ, JOHN P	MISCELLANEOUSCONTRACTED SERVIC	90.00
4/22/2021	RANKIN, ASHLEY	MISCELLANEOUSCONTRACTED SERVIC	25.00
4/22/2021	RIDDELL/ALL AMERICAN SPORTS CORP.	CONTRACTED MAINTENANCE AND REP	7,543.99
4/22/2021	RIDDELL/ALL AMERICAN SPORTS CORP.	GENERAL SUPPLIES	3,000.00
4/22/2021	ROMERO, ARTHUR	MISCELLANEOUSCONTRACTED SERVIC	225.00
4/22/2021	RUSSELL, JAMES	MISCELLANEOUSCONTRACTED SERVIC	90.00
4/22/2021	RUTLEDGE, JOHN	MISCELLANEOUSCONTRACTED SERVIC	145.00
4/22/2021	SHAHAN, PATRICK	MISCELLANEOUSCONTRACTED SERVIC	155.00
4/22/2021	SPIKES, GARY	MISCELLANEOUSCONTRACTED SERVIC	90.00
4/22/2021	STERNBERG, JOYCE	MISCELLANEOUSCONTRACTED SERVIC	120.00
4/22/2021	STRAUSE, LAURA	MISCELLANEOUSCONTRACTED SERVIC	50.00
4/22/2021	STROTHER, TIMOTHY	MISCELLANEOUSCONTRACTED SERVIC	90.00
4/22/2021	SUPRUN, STEPHEN	MISCELLANEOUSCONTRACTED SERVIC	90.00
4/22/2021	THOMPSON, DARRYL	MISCELLANEOUSCONTRACTED SERVIC	80.00
4/22/2021	THOMPSON, GARY	MISCELLANEOUSCONTRACTED SERVIC	80.00
4/22/2021	TOOMBS, ANTOINE	MISCELLANEOUSCONTRACTED SERVIC	90.00
4/22/2021	TRIETLEY, JAMES	MISCELLANEOUSCONTRACTED SERVIC	70.00
4/22/2021	WAGLER, KEITH	MISCELLANEOUSCONTRACTED SERVIC	155.00
4/22/2021	WALKER, JARVIS	MISCELLANEOUSCONTRACTED SERVIC	155.00
4/22/2021	WASHINGTON, SHAMON	MISCELLANEOUSCONTRACTED SERVIC	145.00
4/22/2021	WESLEY, MARK	MISCELLANEOUSCONTRACTED SERVIC	245.00
4/22/2021	WHEATFALL, CEDRIC	MISCELLANEOUSCONTRACTED SERVIC	90.00
4/22/2021	WIEDERAENDERS, ROLAND	MISCELLANEOUSCONTRACTED SERVIC	180.00

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181 - ATHLETIC FUND			
4/22/2021	WILLIAMS, STEPHEN	MISCELLANEOUSCONTRACTED SERVIC	90.00
4/22/2021	WILSON, KENNETH	MISCELLANEOUSCONTRACTED SERVIC	90.00
4/22/2021	WOERTENDYKE, CONLY	MISCELLANEOUSCONTRACTED SERVIC	90.00
4/22/2021	WOOLEY, ARCHIE	MISCELLANEOUSCONTRACTED SERVIC	155.00
4/22/2021	WOOLEY, CALEB	MISCELLANEOUSCONTRACTED SERVIC	155.00
4/22/2021	WYLIE, LAYNE	MISCELLANEOUSCONTRACTED SERVIC	40.00
4/23/2021	CITIBANK	GENERAL SUPPLIES	29.99
4/27/2021	EVERMAN ISD - EVERMAN HIGH SCHOOL	MISCELLANEOUSCONTRACTED SERVIC	100.00
4/27/2021	GAME ONE, CARDINAL'S SPOR	GENERAL SUPPLIES	9,699.65
4/27/2021	KNOX, BRANDON	MISCELLANEOUSCONTRACTED SERVIC	0.00
4/27/2021	SHERWIN-WILLIAMS 6732-3883-8-7528	GENERAL SUPPLIES	392.00
4/27/2021	STAPLES ADVANTAGE	GENERAL SUPPLIES	6.88
4/27/2021	STAPLES ADVANTAGE	TECHNOLOGY EQUIPMENT<$5000	6.79
4/29/2021	D & J SPORTS	GENERAL SUPPLIES	3,488.00
4/29/2021	ENTERPRISE LEASING - TEXAS	TRAVEL AND SUBSISTENCE - STUDE	573.89
4/29/2021	GOODSON SALES & LEASING	GENERAL SUPPLIES	660.00
5/4/2021	ALERT SERVICES, INC	GENERAL SUPPLIES	210.00
5/4/2021	BIG GAME	GENERAL SUPPLIES	344.44
5/4/2021	BOEHNKE, KRISTINE	MISCELLANEOUSCONTRACTED SERVIC	50.00
5/4/2021	BRIGGS, TERRY	MISCELLANEOUSCONTRACTED SERVIC	35.00
5/4/2021	BYRUM, CHRISTOPHER	MISCELLANEOUSCONTRACTED SERVIC	70.00
5/4/2021	CLARK, JERRY	MISCELLANEOUSCONTRACTED SERVIC	90.00
5/4/2021	CORONADO, PATRICIA	MISCELLANEOUSCONTRACTED SERVIC	155.00
5/4/2021	COUNTER, RANDALL	MISCELLANEOUSCONTRACTED SERVIC	80.00
5/4/2021	COWEN, RUSSELL	MISCELLANEOUSCONTRACTED SERVIC	35.00
5/4/2021	D & J SPORTS	GENERAL SUPPLIES	3,308.49
5/4/2021	DERENGOWSKI, PAUL	MISCELLANEOUSCONTRACTED SERVIC	180.00
5/4/2021	DUERSON, MIKE	MISCELLANEOUSCONTRACTED SERVIC	90.00
5/4/2021	DURANY, DANIEL	MISCELLANEOUSCONTRACTED SERVIC	90.00
5/4/2021	EVERMAN ISD - EVERMAN HIGH SCHOOL	MISCELLANEOUSCONTRACTED SERVIC	100.00
5/4/2021	GAME ONE, CARDINAL'S SPOR	GENERAL SUPPLIES	1,025.20
5/4/2021	GIBSON, CHRISTOPHER	MISCELLANEOUSCONTRACTED SERVIC	80.00
5/4/2021	GROSS, KRIS	MISCELLANEOUSCONTRACTED SERVIC	35.00
5/4/2021	HALTOM, ROYCE	MISCELLANEOUSCONTRACTED SERVIC	60.00
5/4/2021	HENNING, DAVE	MISCELLANEOUSCONTRACTED SERVIC	90.00
5/4/2021	HUDGENS, NELVIN	MISCELLANEOUSCONTRACTED SERVIC	90.00
5/4/2021	JIMENEZ, ALBERT	MISCELLANEOUSCONTRACTED SERVIC	90.00
5/4/2021	JOHNSON, TERRENCE	MISCELLANEOUSCONTRACTED SERVIC	155.00
5/4/2021	JOHNSON, TERRANCE	MISCELLANEOUSCONTRACTED SERVIC	70.00
5/4/2021	JONES, GARY	MISCELLANEOUSCONTRACTED SERVIC	170.00
5/4/2021	JOURDAN, JEREMIAH	MISCELLANEOUSCONTRACTED SERVIC	90.00
5/4/2021	KEESE, JEFF	MISCELLANEOUSCONTRACTED SERVIC	155.00
5/4/2021	KIENE, KARL	MISCELLANEOUSCONTRACTED SERVIC	155.00
5/4/2021	REAVES, JAMES	MISCELLANEOUSCONTRACTED SERVIC	155.00
5/4/2021	ROMERO, ARTHUR	MISCELLANEOUSCONTRACTED SERVIC	80.00
5/4/2021	STERNBERG, JOYCE	MISCELLANEOUSCONTRACTED SERVIC	40.00
5/4/2021	STROTHER, TIMOTHY	MISCELLANEOUSCONTRACTED SERVIC	90.00
5/4/2021	SUPRUN, STEPHEN	MISCELLANEOUSCONTRACTED SERVIC	90.00
5/4/2021	WALKER, JARVIS	MISCELLANEOUSCONTRACTED SERVIC	155.00
5/4/2021	WILLIAMS, STEPHEN	MISCELLANEOUSCONTRACTED SERVIC	90.00
5/4/2021	WOERTENDYKE, CONLY	MISCELLANEOUSCONTRACTED SERVIC	90.00
5/4/2021	WORBINGTON, THOMAS	MISCELLANEOUSCONTRACTED SERVIC	310.00
5/4/2021	WYLIE, LAYNE	MISCELLANEOUSCONTRACTED SERVIC	40.00
5/6/2021	BEAZLEY, BETHANY	MISCELLANEOUSCONTRACTED SERVIC	145.00
5/6/2021	BOEHNKE, KRISTINE	MISCELLANEOUSCONTRACTED SERVIC	50.00

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181 - ATHLETIC FUND			
5/6/2021	BRIGGS, TERRY	MISCELLANEOUSCONTRACTED SERVIC	35.00
5/6/2021	BURKE, RONALD	MISCELLANEOUSCONTRACTED SERVIC	35.00
5/6/2021	BYRUM, CHRISTOPHER	MISCELLANEOUSCONTRACTED SERVIC	105.00
5/6/2021	CLARK, JERRY	MISCELLANEOUSCONTRACTED SERVIC	155.00
5/6/2021	COUNTER, RANDALL	MISCELLANEOUSCONTRACTED SERVIC	90.00
5/6/2021	D & J SPORTS	GENERAL SUPPLIES	3,500.00
5/6/2021	DYKSTRA, CHRISTOPHER	MISCELLANEOUSCONTRACTED SERVIC	90.00
5/6/2021	FISHER, CHARLES	MISCELLANEOUSCONTRACTED SERVIC	145.00
5/6/2021	GALLAS, LARRY	MISCELLANEOUSCONTRACTED SERVIC	145.00
5/6/2021	HAMMOND, STEPHEN	MISCELLANEOUSCONTRACTED SERVIC	290.00
5/6/2021	JOHNSON, TERRENCE	MISCELLANEOUSCONTRACTED SERVIC	145.00
5/6/2021	JOHNSON, TERRANCE	MISCELLANEOUSCONTRACTED SERVIC	50.00
5/6/2021	JONES, GARY	MISCELLANEOUSCONTRACTED SERVIC	90.00
5/6/2021	MAYS, PATRICK	MISCELLANEOUSCONTRACTED SERVIC	145.00
5/6/2021	MCWILLIAMS, QUINN	MISCELLANEOUSCONTRACTED SERVIC	90.00
5/6/2021	METROPLEX TENNIS OFFICIALS ASSOC.	MISCELLANEOUSCONTRACTED SERVIC	192.50
5/6/2021	MILLER, AMBER	MISCELLANEOUSCONTRACTED SERVIC	90.00
5/6/2021	RAPP, SCOTT	MISCELLANEOUSCONTRACTED SERVIC	145.00
5/6/2021	RUTLEDGE, JOHN	MISCELLANEOUSCONTRACTED SERVIC	145.00
5/6/2021	STERNBERG, JOYCE	MISCELLANEOUSCONTRACTED SERVIC	65.00
5/6/2021	THOMPSON, GARY	MISCELLANEOUSCONTRACTED SERVIC	90.00
5/6/2021	TOOMBS, ANTOINE	MISCELLANEOUSCONTRACTED SERVIC	90.00
5/6/2021	TRS	TEACHER RETIREMENT	9,933.06
5/6/2021	WATSON, BRYAN	MISCELLANEOUSCONTRACTED SERVIC	90.00
5/6/2021	WATSON, CHRISTIAN	MISCELLANEOUSCONTRACTED SERVIC	90.00
5/6/2021	WEIDENOOR, NATHAN	MISCELLANEOUSCONTRACTED SERVIC	145.00
5/6/2021	WESLEY, MARK	MISCELLANEOUSCONTRACTED SERVIC	155.00
5/6/2021	WYLIE, LAYNE	MISCELLANEOUSCONTRACTED SERVIC	20.00
5/11/2021	BIG GAME	GENERAL SUPPLIES	1,179.35
5/11/2021	BOEHNKE, KRISTINE	MISCELLANEOUSCONTRACTED SERVIC	40.00
5/11/2021	BRIGGS, TERRY	MISCELLANEOUSCONTRACTED SERVIC	35.00
5/11/2021	BYRUM, CHRISTOPHER	MISCELLANEOUSCONTRACTED SERVIC	35.00
5/11/2021	CLARK, JERRY	MISCELLANEOUSCONTRACTED SERVIC	100.00
5/11/2021	DJO CONSUMER LLC	MISCELLANEOUSCONTRACTED SERVIC	869.25
5/11/2021	DUERSON, KYLER	MISCELLANEOUSCONTRACTED SERVIC	90.00
5/11/2021	FREILING, WALTER	MISCELLANEOUSCONTRACTED SERVIC	90.00
5/11/2021	GIESLER, ARTHUR	MISCELLANEOUSCONTRACTED SERVIC	100.00
5/11/2021	HALTOM, ROYCE	MISCELLANEOUSCONTRACTED SERVIC	40.00
5/11/2021	JOHNSON, TERRANCE	MISCELLANEOUSCONTRACTED SERVIC	35.00
5/11/2021	LE, ALEX	MISCELLANEOUSCONTRACTED SERVIC	90.00
5/11/2021	MOODY, JAMES	MISCELLANEOUSCONTRACTED SERVIC	90.00
5/11/2021	NEWMAN, DANA	MISCELLANEOUSCONTRACTED SERVIC	100.00
5/11/2021	SCOBEE, JARED	MISCELLANEOUSCONTRACTED SERVIC	100.00
5/11/2021	STERNBERG, JOYCE	MISCELLANEOUSCONTRACTED SERVIC	25.00
5/11/2021	STRAUSE, LAURA	MISCELLANEOUSCONTRACTED SERVIC	25.00
5/11/2021	SUPRUN, STEPHEN	MISCELLANEOUSCONTRACTED SERVIC	90.00
5/11/2021	TOOMBS, ANTOINE	MISCELLANEOUSCONTRACTED SERVIC	90.00
5/11/2021	TRIETLEY, JAMES	MISCELLANEOUSCONTRACTED SERVIC	35.00
5/11/2021	WAGNER, TOM	MISCELLANEOUSCONTRACTED SERVIC	90.00
5/11/2021	WASHINGTON, SHAMON	MISCELLANEOUSCONTRACTED SERVIC	90.00
5/11/2021	WESTERN - BRW PAPER CO, OVOL USA	GENERAL SUPPLIES	83.10
5/11/2021	WHEATFALL, CEDRIC	MISCELLANEOUSCONTRACTED SERVIC	90.00
5/11/2021	WIEDERAENDERS, ROLAND	MISCELLANEOUSCONTRACTED SERVIC	90.00
5/11/2021	WOERTENDYKE, CONLY	MISCELLANEOUSCONTRACTED SERVIC	90.00
5/13/2021	CDW GOVERNMENT	COMPUTER SOFTWARE	45.55

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181 - ATHLETIC FUND			
5/13/2021	CDW GOVERNMENT	TECHNOLOGY EQUIPMENT<$5000	186.01
5/13/2021	CITIBANK	TRAVEL AND SUBSISTENCE - STUDE	100.00
5/13/2021	HUGHES, AMBER	TRAVEL,TRAINING & SUBSISTENCE	70.00
5/13/2021	RIDDELL/ALL AMERICAN SPORTS CORP.	GENERAL SUPPLIES	27,172.50
5/13/2021	SCHOOL HEALTH CORPORATION	GENERAL SUPPLIES	-211.00
5/18/2021	APPLE COMPUTERS, INC	COMPUTER SOFTWARE	258.00
5/18/2021	APPLE COMPUTERS, INC	TECHNOLOGY EQUIPMENT<$5000	1,286.00
5/18/2021	MANSFIELD OIL COMPANY	TRAVEL AND SUBSISTENCE - STUDE	20.84
5/18/2021	PIONEER MANUFACTURING COMPANY, PIONI	GENERAL SUPPLIES	1,111.20
5/18/2021	RIDDELL/ALL AMERICAN SPORTS CORP.	CONTRACTED MAINTENANCE AND REP	5,272.26
5/18/2021	RIDDELL/ALL AMERICAN SPORTS CORP.	GENERAL SUPPLIES	18,962.00
5/18/2021	STAPLES ADVANTAGE	GENERAL SUPPLIES	79.66
5/18/2021	WALLACE, KIMBERLY	TRAVEL,TRAINING & SUBSISTENCE	125.00
5/21/2021	ALLEN, MATTHEW	TRAVEL,TRAINING & SUBSISTENCE	35.00
5/21/2021	GAME ONE, CARDINAL'S SPOR	GENERAL SUPPLIES	463.50
5/21/2021	JOHNSON, RIFE	TRAVEL,TRAINING & SUBSISTENCE	35.00
5/21/2021	MANSFIELD HS BOOSTER CLUB	TRAVEL AND SUBSISTENCE - STUDE	-300.00
5/21/2021	PIONEER MANUFACTURING COMPANY, PIONI	FURNITURE, EQUIPMENT & SOFTWAR	11,998.00
5/21/2021	PIONEER MANUFACTURING COMPANY, PIONI	GENERAL SUPPLIES	257.85
5/21/2021	RIDDELL/ALL AMERICAN SPORTS CORP.	GENERAL SUPPLIES	5,713.50
5/21/2021	TURNER, BRENT	TRAVEL,TRAINING & SUBSISTENCE	35.00
5/25/2021	ANABLE, CARL	MISCELLANEOUSCONTRACTED SERVIC	230.00
5/25/2021	BEAM, RONALD	MISCELLANEOUSCONTRACTED SERVIC	110.00
5/25/2021	BERG, NOLAN	MISCELLANEOUSCONTRACTED SERVIC	543.50
5/25/2021	BOEHNKE, KRISTINE	MISCELLANEOUSCONTRACTED SERVIC	40.00
5/25/2021	BRADBURRY, DAVID	MISCELLANEOUSCONTRACTED SERVIC	200.00
5/25/2021	BURKE, RONALD	MISCELLANEOUSCONTRACTED SERVIC	40.00
5/25/2021	BYRUM, CHRISTOPHER	MISCELLANEOUSCONTRACTED SERVIC	120.00
5/25/2021	CANADA, SARAH	MISCELLANEOUSCONTRACTED SERVIC	110.00
5/25/2021	CHAMBERLAIN, RANDALL	MISCELLANEOUSCONTRACTED SERVIC	110.00
5/25/2021	CLARK, JERRY	MISCELLANEOUSCONTRACTED SERVIC	110.00
5/25/2021	COPLIN, SPENCER	MISCELLANEOUSCONTRACTED SERVIC	110.00
5/25/2021	DAWSON, TONY	MISCELLANEOUSCONTRACTED SERVIC	110.00
5/25/2021	GROSS, KRIS	MISCELLANEOUSCONTRACTED SERVIC	80.00
5/25/2021	HALLAK, AMBER	MISCELLANEOUSCONTRACTED SERVIC	40.00
5/25/2021	HELLAS CONSTRUCTION, INC.	GENERAL SUPPLIES	831.60
5/25/2021	HODGES, BENJAMIN	MISCELLANEOUSCONTRACTED SERVIC	110.00
5/25/2021	HUDGENS, NELVIN	MISCELLANEOUSCONTRACTED SERVIC	200.00
5/25/2021	JOHNSON, TERRANCE	MISCELLANEOUSCONTRACTED SERVIC	120.00
5/25/2021	JONES, ERIC	MISCELLANEOUSCONTRACTED SERVIC	110.00
5/25/2021	KERVIN, RICHARD	MISCELLANEOUSCONTRACTED SERVIC	110.00
5/25/2021	KINCHELOE, MICHAEL	MISCELLANEOUSCONTRACTED SERVIC	110.00
5/25/2021	LOPEZ, PEDRO	MISCELLANEOUSCONTRACTED SERVIC	110.00
5/25/2021	LUSINGER, TAMMY	TRAVEL,TRAINING & SUBSISTENCE	56.90
5/25/2021	MARKS, DAKOTA	MISCELLANEOUSCONTRACTED SERVIC	220.00
5/25/2021	MERRITT, RON	MISCELLANEOUSCONTRACTED SERVIC	110.00
5/25/2021	MIMS, COURTNEY	MISCELLANEOUSCONTRACTED SERVIC	200.00
5/25/2021	PIONEER MANUFACTURING COMPANY, PIONI	GENERAL SUPPLIES	2,182.68
5/25/2021	RIDDELL/ALL AMERICAN SPORTS CORP.	CONTRACTED MAINTENANCE AND REP	6,796.04
5/25/2021	RIDDELL/ALL AMERICAN SPORTS CORP.	GENERAL SUPPLIES	2,500.00
5/25/2021	SCIFRES, RYAN	MISCELLANEOUSCONTRACTED SERVIC	50.00
5/25/2021	SCOBEE, JARED	MISCELLANEOUSCONTRACTED SERVIC	110.00
5/25/2021	SMALL, GREGORY	MISCELLANEOUSCONTRACTED SERVIC	210.00
5/25/2021	SMITH, JEFFREY	MISCELLANEOUSCONTRACTED SERVIC	75.00
5/25/2021	SUTHERLAND, NATHAN	MISCELLANEOUSCONTRACTED SERVIC	50.00

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181 - ATHLETIC FUND			
5/25/2021	TOOMBS, ANTOINE	MISCELLANEOUSCONTRACTED SERVIC	110.00
5/25/2021	WASHINGTON, SHAMON	MISCELLANEOUSCONTRACTED SERVIC	100.00
5/25/2021	WESLEY, MARK	MISCELLANEOUSCONTRACTED SERVIC	110.00
5/25/2021	WYLIE, LAYNE	MISCELLANEOUSCONTRACTED SERVIC	80.00
5/27/2021	BSN SPORTS	GENERAL SUPPLIES	2,276.23
5/27/2021	RIDDELL/ALL AMERICAN SPORTS CORP.	CONTRACTED MAINTENANCE AND REP	4,895.57
6/1/2021	DALLAS ISD - MOLINA HIGH SCHOOL	TRAVEL AND SUBSISTENCE - STUDE	-300.00
6/1/2021	GAME ONE, CARDINAL'S SPOR	GENERAL SUPPLIES	12,058.73
6/1/2021	MANSFIELD ISD SUMMIT ATHLETIC BOOSTER	TRAVEL AND SUBSISTENCE - STUDE	-300.00
6/1/2021	MANSFIELD ISD TIMBERVIEW ATHLETIC BOO	TRAVEL AND SUBSISTENCE - STUDE	-100.00
6/1/2021	MANSFIELD ISD LEGACY HS BOOSTER CLUB	TRAVEL AND SUBSISTENCE - STUDE	0.00
6/4/2021	BRADBURRY, DAVID	MISCELLANEOUSCONTRACTED SERVIC	120.00
6/4/2021	MAILLOUX-SMITH, DAWN	TRAVEL,TRAINING & SUBSISTENCE	56.90
6/4/2021	MCMANUS, SEAN	MISCELLANEOUSCONTRACTED SERVIC	120.00
6/4/2021	PEREZ, JOHN P	MISCELLANEOUSCONTRACTED SERVIC	240.00
6/4/2021	SMALL, GREGORY	MISCELLANEOUSCONTRACTED SERVIC	240.00
6/4/2021	TRS	TEACHER RETIREMENT	9,385.79
6/4/2021	WESLEY, MARK	MISCELLANEOUSCONTRACTED SERVIC	0.00
6/8/2021	APPLE COMPUTERS, INC	TECHNOLOGY EQUIPMENT<$5000	444.00
6/8/2021	BROADCAST WORKS OF TEXAS, LLC	MISCELLANEOUSCONTRACTED SERVIC	2,270.30
6/15/2021	BSN SPORTS	GENERAL SUPPLIES	742.89
6/15/2021	CDW GOVERNMENT	COMPUTER SOFTWARE	8.62
6/15/2021	CDW GOVERNMENT	TECHNOLOGY EQUIPMENT<$5000	142.58
6/15/2021	COLDTUB	GENERAL SUPPLIES	100.85
6/15/2021	DAVIDENKO, SCOTT	MISCELLANEOUSCONTRACTED SERVIC	110.00
6/15/2021	GAME ONE, CARDINAL'S SPOR	GENERAL SUPPLIES	28,586.39
6/15/2021	MAILLOUX-SMITH, DAWN	TRAVEL,TRAINING & SUBSISTENCE	370.16
6/15/2021	TEXAS HIGH SCHOOL COACHES ASSOCIATIO	MEMBERSHIPS	280.00
6/15/2021	TEXAS HIGH SCHOOL COACHES ASSOCIATIO	TRAVEL,TRAINING & SUBSISTENCE	240.00
6/15/2021	WAY, TERRY	MISCELLANEOUSCONTRACTED SERVIC	0.00
6/17/2021	ADVANCED HEALTHSTYLES FITNESS EQUIP I	GENERAL SUPPLIES	1,725.30
6/17/2021	GAME ONE, CARDINAL'S SPOR	GENERAL SUPPLIES	5,066.00
6/23/2021	CDW GOVERNMENT	TECHNOLOGY EQUIPMENT<$5000	386.96
6/23/2021	DREAM RANCH OFFICE SUPPLIES	GENERAL SUPPLIES	523.16
6/23/2021	GAME ONE, CARDINAL'S SPOR	GENERAL SUPPLIES	3,168.00
6/23/2021	GOODSON SALES & LEASING	VEHICLES	30,925.00
6/23/2021	LUSINGER, TAMMY	TRAVEL,TRAINING & SUBSISTENCE	895.04
6/23/2021	O'NEAL, PHILIP	TRAVEL,TRAINING & SUBSISTENCE	1,043.56
6/23/2021	STARNES, DAVID	TRAVEL,TRAINING & SUBSISTENCE	970.72
6/24/2021	CITIBANK	GENERAL SUPPLIES	6.49
6/24/2021	CITIBANK	MISCELLANEOUSCONTRACTED SERVIC	277.30
6/29/2021	ALUMINUM ATHLETIC EQUIPMENT COMPANY	GENERAL SUPPLIES	1,615.00
6/29/2021	AWARDS 4 WINNERS	MISCELLANEOUS OPERATING COSTS	2,100.00
6/29/2021	BROADCAST WORKS OF TEXAS, LLC	COMPUTER SOFTWARE	878.00
6/29/2021	BROADCAST WORKS OF TEXAS, LLC	GENERAL SUPPLIES	2,429.00
6/29/2021	BROADCAST WORKS OF TEXAS, LLC	MISCELLANEOUSCONTRACTED SERVIC	4,880.00
6/29/2021	BROADCAST WORKS OF TEXAS, LLC	OTHER EQUIPMENT<$5000	396.00
6/29/2021	BROADCAST WORKS OF TEXAS, LLC	TECHNOLOGY EQUIPMENT<$5000	15,862.00
6/29/2021	BSN SPORTS	GENERAL SUPPLIES	10,414.64
6/29/2021	GAME ONE, CARDINAL'S SPOR	GENERAL SUPPLIES	25,587.97
6/29/2021	LISCO LLP	CONTRACTED MAINTENANCE AND REP	2,900.00
6/29/2021	LISCO LLP	GENERAL SUPPLIES	1,500.00
6/29/2021	MANSFIELD NATIONAL GOLF COURSE	GENERAL SUPPLIES	4,176.00
6/29/2021	SCHOOL HEALTH CORPORATION	GENERAL SUPPLIES	134.00
6/29/2021	SHERWIN-WILLIAMS 6732-3883-8-7528	GENERAL SUPPLIES	2,587.20

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181 - ATHLETIC FUND			
6/29/2021	TEXAS MULTI-CHEM LTD	GENERAL SUPPLIES	6,648.00
6/30/2021	AMERICAN HEART ASSOCIATION, INC	GENERAL SUPPLIES	540.00
6/30/2021	CDW GOVERNMENT	COMPUTER SOFTWARE	18.88
6/30/2021	CDW GOVERNMENT	TECHNOLOGY EQUIPMENT<$5000	77.12
6/30/2021	GAME ONE, CARDINAL'S SPOR	GENERAL SUPPLIES	13,826.90
6/30/2021	TENNIS SHOP, INC, THE	GENERAL SUPPLIES	650.00
6/30/2021	TROTTER, SHANE	TRAVEL,TRAINING & SUBSISTENCE	95.00
		181 - ATHLETIC FUND	**1,604,579.61**
191 - CAPITAL OUTLAY			
8/3/2020	LONGHORN BUS SALES LLC	VEHICLES	417,816.00
8/4/2020	LONGHORN BUS SALES LLC	VEHICLES	635,292.00
9/10/2020	APPLE COMPUTERS, INC	TECHNOLOGY EQUIPMENT<$5000	10,575.00
9/24/2020	APPLE COMPUTERS, INC	TECHNOLOGY EQUIPMENT<$5000	21,150.00
9/29/2020	WENGER CORPORATION	OTHER EQUIPMENT<$5000	22,602.74
10/15/2020	APPLE COMPUTERS, INC	TECHNOLOGY EQUIPMENT<$5000	10,575.00
10/15/2020	WENGER CORPORATION	OTHER EQUIPMENT<$5000	13,452.00
11/10/2020	WENGER CORPORATION	OTHER EQUIPMENT<$5000	12,623.00
2/23/2021	APPLE COMPUTERS, INC	TECHNOLOGY EQUIPMENT<$5000	21,150.00
3/3/2021	MUSIC AND ARTS CENTER - ATTN: ACCOUNTS	OTHER EQUIPMENT<$5000	27,040.00
3/3/2021	WENGER CORPORATION	OTHER EQUIPMENT<$5000	12,710.04
5/11/2021	WENGER CORPORATION	OTHER EQUIPMENT<$5000	1,797.00
5/27/2021	FRED J MILLER INC	OTHER EQUIPMENT<$5000	124,598.25
6/23/2021	WENGER CORPORATION	OTHER EQUIPMENT<$5000	850.00
6/29/2021	LONE STAR PERCUSSION	FURNITURE, EQUIPMENT & SOFTWAR	13,978.13
		191 - CAPITAL OUTLAY	**1,346,209.16**
195 - ADVERTISING FUND			
7/2/2020	ALEDO ISD	RENT	2,188.52
7/2/2020	UPSTAGE CENTER, INC	MISCELLANEOUSCONTRACTED SERVIC	5,993.41
7/16/2020	DREAM RANCH OFFICE SUPPLIES	GENERAL SUPPLIES	348.00
7/16/2020	EVENTBOOKING.COM	COMPUTER SOFTWARE	4,800.00
7/16/2020	HOME DEPOT	OTHER SUPPLIES FOR M&O	350.05
7/16/2020	HOME DEPOT PRO SUPPLY WORKS	JANITORIAL SUPPLIES	2,682.92
7/16/2020	HOME DEPOT PRO SUPPLY WORKS	OTHER SUPPLIES FOR M&O	3,400.19
7/16/2020	STAPLES ADVANTAGE	GENERAL SUPPLIES	279.27
7/16/2020	UPSTAGE CENTER, INC	MISCELLANEOUSCONTRACTED SERVIC	10,260.00
7/23/2020	CITIBANK	GENERAL SUPPLIES	27.70
7/23/2020	CITIBANK	OTHER SUPPLIES FOR M&O	47.27
7/23/2020	HOME DEPOT	OTHER SUPPLIES FOR M&O	108.39
7/23/2020	NOTARY PUB UNDERWRITER AGENCY OF TX	COMPUTER SOFTWARE	112.00
7/23/2020	UPSTAGE CENTER, INC	MISCELLANEOUSCONTRACTED SERVIC	7,819.20
7/29/2020	BARBIZON LIGHT OF THE ROCKIES	OTHER SUPPLIES FOR M&O	2,622.00
7/29/2020	DREAM RANCH OFFICE SUPPLIES	GENERAL SUPPLIES	1,066.10
7/29/2020	FASTENAL COMPANY	OTHER SUPPLIES FOR M&O	230.16
7/29/2020	HOME DEPOT	OTHER SUPPLIES FOR M&O	18.68
7/29/2020	LOWE'S COMPANIES, INC	OTHER SUPPLIES FOR M&O	9.46
7/29/2020	STAGEDOOR DANCE CENTRE, INC	RENT	8,000.00
7/29/2020	UPSTAGE CENTER, INC	MISCELLANEOUSCONTRACTED SERVIC	7,630.20
7/30/2020	STAPLES ADVANTAGE	GENERAL SUPPLIES	157.59
7/31/2020	STAPLES ADVANTAGE	GENERAL SUPPLIES	27.70
7/31/2020	STAPLES ADVANTAGE	MISCELLANEOUS OPERATING COSTS	325.95
8/3/2020	B&H PHOTO-VIDEO-PRO-AUDIO	GENERAL SUPPLIES	1,115.80
8/3/2020	FASTENAL COMPANY	OTHER SUPPLIES FOR M&O	101.47
8/3/2020	FASTSIGNS 10303	GENERAL SUPPLIES	3,275.20

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DATE PAID	NAME	ITEM DESCRIPTION	AMOUNT
195 - ADVERTISING FUND			
8/3/2020	HOME DEPOT	OTHER SUPPLIES FOR M&O	190.16
8/3/2020	UPSTAGE CENTER, INC	MISCELLANEOUSCONTRACTED SERVIC	7,835.40
8/3/2020	WESTERN - BRW PAPER CO, OVOL USA	GENERAL SUPPLIES	70.54
8/4/2020	SUNBELT RENTALS INC	RENTALS-OPERATING LEASES	325.27
8/6/2020	BLUSOURCE	GENERAL SUPPLIES	37,528.00
8/6/2020	HOME DEPOT	OTHER SUPPLIES FOR M&O	130.21
8/6/2020	SEWING MACHINES PLUS, INC.	GENERAL SUPPLIES	95.94
8/7/2020	HOME DEPOT	OTHER SUPPLIES FOR M&O	90.80
8/11/2020	FASTENAL COMPANY	OTHER SUPPLIES FOR M&O	178.73
8/11/2020	GATES, ROGER	MISCELLANEOUSCONTRACTED SERVIC	176.00
8/11/2020	HOME DEPOT PRO SUPPLY WORKS	JANITORIAL SUPPLIES	758.66
8/11/2020	MONOGRAM PRO	MISCELLANEOUSCONTRACTED SERVIC	8,750.00
8/11/2020	SEWING MACHINES PLUS, INC.	GENERAL SUPPLIES	36.96
8/11/2020	UPSTAGE CENTER, INC	MISCELLANEOUSCONTRACTED SERVIC	8,121.60
8/13/2020	BRON TAPES OF TEXAS LLC	OTHER SUPPLIES FOR M&O	137.65
8/13/2020	FASTENAL COMPANY	OTHER SUPPLIES FOR M&O	76.72
8/13/2020	GATES, ROGER	MISCELLANEOUSCONTRACTED SERVIC	209.00
8/13/2020	HOME DEPOT	OTHER SUPPLIES FOR M&O	604.26
8/13/2020	MONOGRAM PRO	MISCELLANEOUSCONTRACTED SERVIC	26,722.75
8/18/2020	ATHLETICA SPORT SYSTEMS, INC.	OTHER SUPPLIES FOR M&O	518.00
8/18/2020	HOME DEPOT	JANITORIAL SUPPLIES	1,516.69
8/18/2020	HOME DEPOT	OTHER SUPPLIES FOR M&O	2,624.72
8/18/2020	MATTHEWS OFFICE SUPPLY	GENERAL SUPPLIES	179.60
8/18/2020	STAPLES ADVANTAGE	GENERAL SUPPLIES	194.76
8/20/2020	HOME DEPOT	OTHER SUPPLIES FOR M&O	136.03
8/20/2020	R&H PARTS AND SERVICE INC	CONTRACTED MAINTENANCE AND REP	3,005.90
8/20/2020	STAPLES ADVANTAGE	GENERAL SUPPLIES	75.93
8/20/2020	SWEETWATER MUSIC EDUCATION TECHNOL(	OTHER EQUIPMENT<$5000	1,825.64
8/20/2020	UPSTAGE CENTER, INC	MISCELLANEOUSCONTRACTED SERVIC	12,227.96
8/21/2020	CITIBANK	GENERAL SUPPLIES	787.76
8/21/2020	CITIBANK	MISCELLANEOUS OPERATING COSTS	29.49
8/21/2020	CITIBANK	OTHER SUPPLIES FOR M&O	190.40
8/25/2020	DREAM RANCH OFFICE SUPPLIES	GENERAL SUPPLIES	520.00
8/27/2020	CDW GOVERNMENT	COMPUTER SOFTWARE	0.96
8/27/2020	CDW GOVERNMENT	TECHNOLOGY EQUIPMENT<$5000	32.64
8/27/2020	CESCO INC	TECHNOLOGY EQUIPMENT<$5000	410.00
8/27/2020	HOME DEPOT	OTHER SUPPLIES FOR M&O	185.29
8/27/2020	UNITED REFRIGERATION INC	OTHER SUPPLIES FOR M&O	2,682.29
8/27/2020	UPSTAGE CENTER, INC	MISCELLANEOUSCONTRACTED SERVIC	7,506.00
9/1/2020	HOME DEPOT	OTHER SUPPLIES FOR M&O	117.05
9/1/2020	UPSTAGE CENTER, INC	MISCELLANEOUSCONTRACTED SERVIC	7,654.50
9/3/2020	HOME DEPOT	OTHER SUPPLIES FOR M&O	221.37
9/4/2020	CDW GOVERNMENT	COMPUTER SOFTWARE	30.64
9/4/2020	CDW GOVERNMENT	TECHNOLOGY EQUIPMENT<$5000	1,037.92
9/10/2020	B&H PHOTO-VIDEO-PRO-AUDIO	OTHER EQUIPMENT<$5000	141.05
9/10/2020	CASTEEL & ASSOCIATES INC	MISCELLANEOUSCONTRACTED SERVIC	252.00
9/10/2020	DELCOM GROUP LP	MISCELLANEOUSCONTRACTED SERVIC	766.25
9/10/2020	DELCOM GROUP LP	TECHNOLOGY EQUIPMENT<$5000	6,412.68
9/10/2020	HOME DEPOT	OTHER SUPPLIES FOR M&O	1,838.78
9/10/2020	MATTHEWS OFFICE SUPPLY	GENERAL SUPPLIES	438.00
9/10/2020	UPSTAGE CENTER, INC	MISCELLANEOUSCONTRACTED SERVIC	8,816.51
9/10/2020	WESTERN - BRW PAPER CO, OVOL USA	GENERAL SUPPLIES	50.16
9/15/2020	DREAM RANCH OFFICE SUPPLIES	GENERAL SUPPLIES	284.25
9/15/2020	HOME DEPOT	OTHER SUPPLIES FOR M&O	247.67
9/17/2020	HOME DEPOT	OTHER SUPPLIES FOR M&O	29.81

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195 - ADVERTISING FUND			
9/17/2020	STAPLES ADVANTAGE	OTHER SUPPLIES FOR M&O	65.04
9/17/2020	UPSTAGE CENTER, INC	MISCELLANEOUSCONTRACTED SERVIC	7,797.60
9/22/2020	BRON TAPES OF TEXAS LLC	OTHER SUPPLIES FOR M&O	115.46
9/22/2020	FASTENAL COMPANY	OTHER EQUIPMENT<$5000	3,790.97
9/22/2020	FASTENAL COMPANY	OTHER SUPPLIES FOR M&O	26.74
9/22/2020	HOME DEPOT	OTHER SUPPLIES FOR M&O	286.50
9/22/2020	MONOGRAM PRO	MISCELLANEOUSCONTRACTED SERVIC	198.00
9/22/2020	UPSTAGE CENTER, INC	MISCELLANEOUSCONTRACTED SERVIC	8,761.50
9/23/2020	CITIBANK	GENERAL SUPPLIES	183.56
9/23/2020	CITIBANK	MISCELLANEOUS OPERATING COSTS	676.99
9/23/2020	CITIBANK	OTHER SUPPLIES FOR M&O	258.54
9/24/2020	SCHLOTZSKY'S, MANSFIELD #1754	MISCELLANEOUS OPERATING COSTS	374.60
9/29/2020	FASTENAL COMPANY	OTHER SUPPLIES FOR M&O	206.15
9/29/2020	HOME DEPOT	OTHER SUPPLIES FOR M&O	38.70
9/29/2020	MCALISTER'S DELI - THE SAXTON GROUP	MISCELLANEOUS OPERATING COSTS	299.66
9/29/2020	SWEETWATER MUSIC EDUCATION TECHNOL(	OTHER EQUIPMENT<$5000	833.10
9/29/2020	VOSS LIGHTING	OTHER SUPPLIES FOR M&O	5,084.75
10/1/2020	ACCO BRANDS USA LLC	OTHER EQUIPMENT<$5000	2,061.42
10/1/2020	BARBIZON LIGHT OF THE ROCKIES	OTHER SUPPLIES FOR M&O	432.00
10/1/2020	CDW GOVERNMENT	FURNITURE, EQUIPMENT & SOFTWAR	7,000.00
10/1/2020	HOME DEPOT	OTHER SUPPLIES FOR M&O	360.31
10/7/2020	TRS	TEACHER RETIREMENT	4.11
10/8/2020	CMC NEPTUNE, LLC	COMPUTER SOFTWARE	12,060.00
10/8/2020	FASTENAL COMPANY	OTHER SUPPLIES FOR M&O	85.99
10/8/2020	GAS AND SUPPLY NORTH TEXAS LLC	OTHER SUPPLIES FOR M&O	638.80
10/8/2020	HOME DEPOT	OTHER SUPPLIES FOR M&O	383.16
10/8/2020	LOWE'S COMPANIES, INC	OTHER SUPPLIES FOR M&O	106.56
10/8/2020	R&H PARTS AND SERVICE INC	CONTRACTED MAINTENANCE AND REP	230.10
10/8/2020	STAPLES ADVANTAGE	MISCELLANEOUS OPERATING COSTS	110.44
10/8/2020	UPSTAGE CENTER, INC	MISCELLANEOUSCONTRACTED SERVIC	8,739.90
10/13/2020	B&H PHOTO-VIDEO-PRO-AUDIO	OTHER SUPPLIES FOR M&O	348.00
10/15/2020	FASTENAL COMPANY	OTHER EQUIPMENT<$5000	-9.14
10/15/2020	FASTENAL COMPANY	OTHER SUPPLIES FOR M&O	42.76
10/15/2020	HOME DEPOT	OTHER SUPPLIES FOR M&O	2,725.78
10/15/2020	SHERWIN-WILLIAMS 6732-3883-8-7528	OTHER SUPPLIES FOR M&O	60.19
10/15/2020	UPSTAGE CENTER, INC	MISCELLANEOUSCONTRACTED SERVIC	8,731.80
10/15/2020	VLF MEDIA & PROMOTIONS, VIV FULLERLOV	MISCELLANEOUSCONTRACTED SERVIC	650.00
10/20/2020	FASTENAL COMPANY	OTHER SUPPLIES FOR M&O	353.23
10/20/2020	GAS AND SUPPLY NORTH TEXAS LLC	OTHER SUPPLIES FOR M&O	25.14
10/20/2020	UPSTAGE CENTER, INC	MISCELLANEOUSCONTRACTED SERVIC	8,739.90
10/22/2020	CITIBANK	GENERAL SUPPLIES	1,141.90
10/22/2020	CITIBANK	OTHER SUPPLIES FOR M&O	107.54
10/22/2020	HOBBY LOBBY STORES, INC.	GENERAL SUPPLIES	124.28
10/22/2020	HOME DEPOT	OTHER SUPPLIES FOR M&O	105.56
10/22/2020	JASON'S DELI, MANSFIELD	MISCELLANEOUS OPERATING COSTS	279.60
10/22/2020	NOW MAGAZINES, LLC	MISCELLANEOUSCONTRACTED SERVIC	1,099.00
10/22/2020	POST GUARD, ENCORE COMMERCIAL	OTHER SUPPLIES FOR M&O	424.82
10/22/2020	SWEETWATER MUSIC EDUCATION TECHNOL(	OTHER EQUIPMENT<$5000	698.99
10/27/2020	HOME DEPOT	OTHER SUPPLIES FOR M&O	864.27
10/27/2020	MCALISTER'S DELI - THE SAXTON GROUP	MISCELLANEOUS OPERATING COSTS	64.75
10/27/2020	UPSTAGE CENTER, INC	MISCELLANEOUSCONTRACTED SERVIC	20,409.96
10/27/2020	VERITIV OPERATING CO.	JANITORIAL SUPPLIES	2,096.76
10/29/2020	HOME DEPOT	OTHER SUPPLIES FOR M&O	963.84
10/29/2020	SWEETWATER MUSIC EDUCATION TECHNOL(	OTHER EQUIPMENT<$5000	2,499.56
11/3/2020	CESCO INC	TECHNOLOGY EQUIPMENT<$5000	667.00

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195 - ADVERTISING FUND			
11/3/2020	HOME DEPOT	OTHER SUPPLIES FOR M&O	478.39
11/3/2020	SWEETWATER MUSIC EDUCATION TECHNOL(	OTHER EQUIPMENT<$5000	199.99
11/5/2020	ALEDO ISD	RENT	2,188.52
11/5/2020	HOBBY LOBBY STORES, INC.	GENERAL SUPPLIES	498.80
11/5/2020	HOME DEPOT	OTHER SUPPLIES FOR M&O	4,256.00
11/5/2020	JASON'S DELI, MANSFIELD	MISCELLANEOUS OPERATING COSTS	104.85
11/5/2020	MCALISTER'S DELI - THE SAXTON GROUP	MISCELLANEOUS OPERATING COSTS	119.85
11/5/2020	STAPLES ADVANTAGE	MISCELLANEOUS OPERATING COSTS	64.55
11/5/2020	SWEETWATER MUSIC EDUCATION TECHNOL(	OTHER EQUIPMENT<$5000	87.98
11/5/2020	VLF MEDIA & PROMOTIONS, VIV FULLERLOV	MISCELLANEOUSCONTRACTED SERVIC	650.00
11/6/2020	TRS	TEACHER RETIREMENT	1.96
11/10/2020	B&B COMMERCIAL PRINTING	MISCELLANEOUSCONTRACTED SERVIC	55.50
11/10/2020	HOBBY LOBBY STORES, INC.	GENERAL SUPPLIES	575.68
11/10/2020	HOME DEPOT	OTHER SUPPLIES FOR M&O	460.78
11/10/2020	LOWE'S COMPANIES, INC	OTHER SUPPLIES FOR M&O	170.40
11/10/2020	VOSS LIGHTING	OTHER SUPPLIES FOR M&O	0.00
11/13/2020	BRYANT, CHRISTOPHER	MISCELLANEOUSCONTRACTED SERVIC	250.00
11/13/2020	HOME DEPOT	OTHER SUPPLIES FOR M&O	496.60
11/13/2020	JACK THE RIPPER TABLE SKIRTING	OTHER SUPPLIES FOR M&O	4,880.00
11/13/2020	JOLLY OL' SAINT NICK, STAUTZENBERG	MISCELLANEOUSCONTRACTED SERVIC	375.00
11/13/2020	LADY LIBERTY FLAG & FLAGPOLE	GENERAL SUPPLIES	876.42
11/13/2020	LOWE'S COMPANIES, INC	OTHER SUPPLIES FOR M&O	208.05
11/17/2020	HOBBY LOBBY STORES, INC.	GENERAL SUPPLIES	98.96
11/17/2020	HOME DEPOT	OTHER SUPPLIES FOR M&O	1,566.95
11/17/2020	ONSTAGE SYSTEMS	GENERAL SUPPLIES	255.00
11/17/2020	UPSTAGE CENTER, INC	MISCELLANEOUSCONTRACTED SERVIC	9,930.60
11/17/2020	WILLETT, MELANIE	TRAVEL,TRAINING & SUBSISTENCE	19.55
11/19/2020	FLEXPRESS & EXPRESS EDUCATION RESOUI	GENERAL SUPPLIES	12.00
11/19/2020	FOXY PROPAGANDA	MISCELLANEOUSCONTRACTED SERVIC	1,905.00
11/19/2020	HOBBY LOBBY STORES, INC.	GENERAL SUPPLIES	403.47
11/19/2020	HOME DEPOT	OTHER SUPPLIES FOR M&O	1,056.46
11/19/2020	JASON'S DELI, MANSFIELD	MISCELLANEOUS OPERATING COSTS	139.80
11/19/2020	SITEONE LANDSCAPE SUPPLY, LLC	GROUNDS SUPPLIES	705.67
11/19/2020	THESHIRTPRINTER.COM	GENERAL SUPPLIES	667.81
11/19/2020	UPSTAGE CENTER, INC	MISCELLANEOUSCONTRACTED SERVIC	19,542.60
11/20/2020	CITIBANK	GENERAL SUPPLIES	189.85
11/20/2020	CITIBANK	OTHER SUPPLIES FOR M&O	112.60
12/1/2020	FASTENAL COMPANY	OTHER SUPPLIES FOR M&O	314.16
12/1/2020	HOBBY LOBBY STORES, INC.	GENERAL SUPPLIES	21.56
12/1/2020	HOME DEPOT	OTHER SUPPLIES FOR M&O	2,207.89
12/1/2020	MATTHEWS OFFICE SUPPLY	OTHER SUPPLIES FOR M&O	117.60
12/1/2020	STAPLES ADVANTAGE	MISCELLANEOUS OPERATING COSTS	119.50
12/3/2020	B&B COMMERCIAL PRINTING	MISCELLANEOUSCONTRACTED SERVIC	155.00
12/3/2020	D&L ENTERTAINMENT SERVICES, INC	MISCELLANEOUSCONTRACTED SERVIC	290.00
12/3/2020	DREAM RANCH OFFICE SUPPLIES	GENERAL SUPPLIES	335.00
12/3/2020	HOBBY LOBBY STORES, INC.	GENERAL SUPPLIES	48.51
12/3/2020	MCALISTER'S DELI - THE SAXTON GROUP	MISCELLANEOUS OPERATING COSTS	277.03
12/3/2020	ONSTAGE SYSTEMS	MISCELLANEOUSCONTRACTED SERVIC	1,560.00
12/3/2020	ONSTAGE SYSTEMS	RENTALS-OPERATING LEASES	6,435.00
12/3/2020	THESHIRTPRINTER.COM	GENERAL SUPPLIES	342.69
12/9/2020	ADKINS, CHRISTOPHER	MISCELLANEOUSCONTRACTED SERVIC	700.00
12/9/2020	HOME DEPOT	OTHER SUPPLIES FOR M&O	134.59
12/9/2020	JOLLY OL' SAINT NICK, STAUTZENBERG	MISCELLANEOUSCONTRACTED SERVIC	-375.00
12/9/2020	THE LAMAR COMPANIES	MISCELLANEOUSCONTRACTED SERVIC	1,650.00
12/9/2020	MCALISTER'S DELI - THE SAXTON GROUP	MISCELLANEOUS OPERATING COSTS	119.85

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195 - ADVERTISING FUND			
12/9/2020	ONSTAGE SYSTEMS	MISCELLANEOUSCONTRACTED SERVIC	2,240.00
12/9/2020	ONSTAGE SYSTEMS	RENTALS-OPERATING LEASES	10,150.00
12/9/2020	POST GUARD, ENCORE COMMERCIAL	OTHER SUPPLIES FOR M&O	172.09
12/9/2020	SUNBELT RENTALS INC	RENTALS-OPERATING LEASES	485.85
12/9/2020	THESHIRTPRINTER.COM	GENERAL SUPPLIES	292.69
12/9/2020	UPSTAGE CENTER, INC	CONTRACTED MAINTENANCE AND REP	502.32
12/9/2020	UPSTAGE CENTER, INC	MISCELLANEOUSCONTRACTED SERVIC	10,062.90
12/9/2020	VLF MEDIA & PROMOTIONS, VIV FULLERLOVI	MISCELLANEOUSCONTRACTED SERVIC	650.00
12/10/2020	CITIBANK	MISCELLANEOUS OPERATING COSTS	677.08
12/15/2020	APPLE COMPUTERS, INC	OTHER EQUIPMENT<$5000	26.00
12/15/2020	B&H PHOTO-VIDEO-PRO-AUDIO	OTHER EQUIPMENT<$5000	58.40
12/15/2020	D&L ENTERTAINMENT SERVICES, INC	MISCELLANEOUSCONTRACTED SERVIC	857.50
12/15/2020	FLEXPRESS & EXPRESS EDUCATION RESOUI	MISCELLANEOUSCONTRACTED SERVIC	12.00
12/15/2020	GATES, ROGER	MISCELLANEOUSCONTRACTED SERVIC	143.00
12/15/2020	HOME DEPOT	OTHER SUPPLIES FOR M&O	255.52
12/15/2020	MCALISTER'S DELI - THE SAXTON GROUP	MISCELLANEOUS OPERATING COSTS	119.85
12/15/2020	RSR EVENT SERVICES, INC	MISCELLANEOUSCONTRACTED SERVIC	2,321.64
12/15/2020	STAPLES ADVANTAGE	GENERAL SUPPLIES	36.75
12/15/2020	STAPLES ADVANTAGE	TECHNOLOGY EQUIPMENT<$5000	6.83
12/15/2020	SUNBELT RENTALS INC	RENTALS-OPERATING LEASES	1,464.15
12/15/2020	SWEETWATER MUSIC EDUCATION TECHNOL(	OTHER EQUIPMENT<$5000	199.98
12/15/2020	THESHIRTPRINTER.COM	GENERAL SUPPLIES	309.33
12/15/2020	UPSTAGE CENTER, INC	MISCELLANEOUSCONTRACTED SERVIC	8,286.30
12/16/2020	CITIBANK	GENERAL SUPPLIES	443.70
12/16/2020	CITIBANK	OTHER SUPPLIES FOR M&O	838.43
12/16/2020	HOBBY LOBBY STORES, INC.	GENERAL SUPPLIES	281.34
12/16/2020	HOME DEPOT	OTHER SUPPLIES FOR M&O	23.03
1/7/2021	FASTENAL COMPANY	OTHER SUPPLIES FOR M&O	104.24
1/7/2021	HOME DEPOT	OTHER SUPPLIES FOR M&O	97.75
1/7/2021	STAPLES ADVANTAGE	GENERAL SUPPLIES	70.03
1/7/2021	STAPLES ADVANTAGE	MISCELLANEOUS OPERATING COSTS	79.14
1/7/2021	TRS	TEACHER RETIREMENT	13.50
1/7/2021	UPSTAGE CENTER, INC	MISCELLANEOUSCONTRACTED SERVIC	27,650.70
1/7/2021	VLF MEDIA & PROMOTIONS, VIV FULLERLOVI	MISCELLANEOUSCONTRACTED SERVIC	650.00
1/7/2021	WILLETT, MELANIE	TRAVEL,TRAINING & SUBSISTENCE	38.18
1/12/2021	HOME DEPOT	OTHER SUPPLIES FOR M&O	142.12
1/12/2021	JASON'S DELI, MANSFIELD	MISCELLANEOUS OPERATING COSTS	209.70
1/12/2021	ON THE BORDER	MISCELLANEOUS OPERATING COSTS	273.63
1/12/2021	SUNBELT RENTALS INC	RENTALS-OPERATING LEASES	469.14
1/12/2021	THESHIRTPRINTER.COM	GENERAL SUPPLIES	922.48
1/12/2021	UPSTAGE CENTER, INC	MISCELLANEOUSCONTRACTED SERVIC	11,437.54
1/14/2021	CITIBANK	MISCELLANEOUS OPERATING COSTS	141.23
1/14/2021	HOME DEPOT PRO SUPPLY WORKS	JANITORIAL SUPPLIES	1,572.72
1/14/2021	HOME DEPOT PRO SUPPLY WORKS	OTHER SUPPLIES FOR M&O	2,721.69
1/14/2021	SPRING CREEK BARBEQUE #2 LTD	MISCELLANEOUS OPERATING COSTS	284.00
1/14/2021	STAPLES ADVANTAGE	GENERAL SUPPLIES	13.49
1/14/2021	STAPLES ADVANTAGE	MISCELLANEOUS OPERATING COSTS	29.57
1/14/2021	WESTERN - BRW PAPER CO, OVOL USA	GENERAL SUPPLIES	117.69
1/21/2021	B&H PHOTO-VIDEO-PRO-AUDIO	OTHER SUPPLIES FOR M&O	232.00
1/21/2021	CASTEEL & ASSOCIATES INC	MISCELLANEOUSCONTRACTED SERVIC	147.00
1/21/2021	CHICK-FIL-A #01021, N WALNUT CREEK	MISCELLANEOUS OPERATING COSTS	349.50
1/21/2021	CITIBANK	MISCELLANEOUS OPERATING COSTS	32.24
1/21/2021	CITIBANK	TECHNOLOGY EQUIPMENT<$5000	52.99
1/21/2021	FASTENAL COMPANY	OTHER SUPPLIES FOR M&O	228.51
1/21/2021	FUZZY'S, TACO SHOP	MISCELLANEOUS OPERATING COSTS	482.25

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195 - ADVERTISING FUND			
1/21/2021	HOME DEPOT	OTHER SUPPLIES FOR M&O	2,688.89
1/21/2021	JASON'S DELI, MANSFIELD	MISCELLANEOUS OPERATING COSTS	264.65
1/21/2021	JBK DRY CLEAN CORP INC	MISCELLANEOUSCONTRACTED SERVIC	300.00
1/21/2021	MAMA'S PIZZA	MISCELLANEOUS OPERATING COSTS	328.00
1/21/2021	SPRING CREEK BARBEQUE #2 LTD	MISCELLANEOUS OPERATING COSTS	572.50
1/21/2021	UPSTAGE CENTER, INC	MISCELLANEOUSCONTRACTED SERVIC	15,416.33
1/26/2021	FASTENAL COMPANY	OTHER SUPPLIES FOR M&O	33.50
1/26/2021	HOME DEPOT	OTHER SUPPLIES FOR M&O	156.14
1/28/2021	MCALISTER'S DELI - THE SAXTON GROUP	MISCELLANEOUS OPERATING COSTS	393.19
1/28/2021	MIDLOTHIAN ISD	RENT	3,657.08
1/28/2021	STAPLES ADVANTAGE	MISCELLANEOUS OPERATING COSTS	31.47
1/28/2021	STAPLES ADVANTAGE	TECHNOLOGY EQUIPMENT<$5000	91.74
1/28/2021	SUNBELT RENTALS INC	RENTALS-OPERATING LEASES	576.97
1/28/2021	TEXTOL SYSTEMS INC	OTHER SUPPLIES FOR M&O	139.80
1/28/2021	UPSTAGE CENTER, INC	MISCELLANEOUSCONTRACTED SERVIC	19,624.95
2/2/2021	APPLE COMPUTERS, INC	COMPUTER SOFTWARE	48.39
2/2/2021	APPLE COMPUTERS, INC	TECHNOLOGY EQUIPMENT<$5000	109.61
2/2/2021	HOME DEPOT	OTHER SUPPLIES FOR M&O	16.79
2/5/2021	CITIBANK	MISCELLANEOUS OPERATING COSTS	1,394.89
2/5/2021	DELCOM GROUP LP	MISCELLANEOUSCONTRACTED SERVIC	1,579.27
2/5/2021	DELCOM GROUP LP	TECHNOLOGY EQUIPMENT<$5000	6,163.37
2/5/2021	FASTENAL COMPANY	OTHER SUPPLIES FOR M&O	166.69
2/5/2021	HOME DEPOT	OTHER SUPPLIES FOR M&O	166.86
2/5/2021	MAMA'S PIZZA	MISCELLANEOUS OPERATING COSTS	397.00
2/5/2021	SPRING CREEK BARBEQUE #2 LTD	MISCELLANEOUS OPERATING COSTS	666.80
2/5/2021	TRS	TEACHER RETIREMENT	2.98
2/10/2021	CASTEEL & ASSOCIATES INC	CONTRACTED MAINTENANCE AND REP	294.00
2/10/2021	HOME DEPOT	OTHER SUPPLIES FOR M&O	495.89
2/10/2021	ON THE BORDER	MISCELLANEOUS OPERATING COSTS	495.55
2/23/2021	APPLE COMPUTERS, INC	COMPUTER SOFTWARE	834.90
2/23/2021	APPLE COMPUTERS, INC	TECHNOLOGY EQUIPMENT<$5000	1,891.10
2/23/2021	HOME DEPOT	OTHER SUPPLIES FOR M&O	78.97
2/25/2021	HOME DEPOT	OTHER SUPPLIES FOR M&O	152.69
2/25/2021	STAPLES ADVANTAGE	MISCELLANEOUS OPERATING COSTS	35.58
2/25/2021	UPSTAGE CENTER, INC	MISCELLANEOUSCONTRACTED SERVIC	25,970.63
3/2/2021	CHICK-FIL-A #01021, N WALNUT CREEK	MISCELLANEOUS OPERATING COSTS	432.49
3/2/2021	DELCOM GROUP LP	MISCELLANEOUSCONTRACTED SERVIC	787.18
3/2/2021	DELCOM GROUP LP	TECHNOLOGY EQUIPMENT<$5000	3,072.11
3/2/2021	ELECTRA LINK, INC	MISCELLANEOUSCONTRACTED SERVIC	675.49
3/2/2021	ELECTRA LINK, INC	TECHNOLOGY EQUIPMENT<$5000	2,979.66
3/2/2021	HOME DEPOT	OTHER SUPPLIES FOR M&O	164.18
3/2/2021	UPSTAGE CENTER, INC	MISCELLANEOUSCONTRACTED SERVIC	25,336.46
3/8/2021	TRS	TEACHER RETIREMENT	4.44
3/9/2021	CDW GOVERNMENT	COMPUTER SOFTWARE	141.74
3/9/2021	HOBBY LOBBY STORES, INC.	GENERAL SUPPLIES	245.44
3/9/2021	HOME DEPOT	OTHER SUPPLIES FOR M&O	101.78
3/9/2021	HOME DEPOT PRO SUPPLY WORKS	JANITORIAL SUPPLIES	1,437.16
3/9/2021	SWEETWATER MUSIC EDUCATION TECHNOL(	OTHER EQUIPMENT<$5000	4,194.00
3/9/2021	UPSTAGE CENTER, INC	MISCELLANEOUSCONTRACTED SERVIC	8,132.40
3/12/2021	APPLE COMPUTERS, INC	COMPUTER SOFTWARE	414.69
3/12/2021	APPLE COMPUTERS, INC	TECHNOLOGY EQUIPMENT<$5000	939.28
3/12/2021	STAPLES ADVANTAGE	GENERAL SUPPLIES	70.91
3/12/2021	STAPLES ADVANTAGE	MISCELLANEOUS OPERATING COSTS	183.66
3/12/2021	UPSTAGE CENTER, INC	MISCELLANEOUSCONTRACTED SERVIC	8,262.00
3/23/2021	APPLE COMPUTERS, INC	TECHNOLOGY EQUIPMENT<$5000	28.00

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195 - ADVERTISING FUND			
3/23/2021	HOME DEPOT	OTHER SUPPLIES FOR M&O	146.22
3/23/2021	STAPLES ADVANTAGE	MISCELLANEOUS OPERATING COSTS	16.98
3/25/2021	APPLE COMPUTERS, INC	TECHNOLOGY EQUIPMENT<$5000	62.00
3/25/2021	HOME DEPOT	OTHER SUPPLIES FOR M&O	118.93
3/25/2021	NORTH DALLAS BANK & TRUST	CAPITAL LEASE INTEREST	3,366.15
3/25/2021	NORTH DALLAS BANK & TRUST	CAPITAL LEASE PRINCIPAL	134,821.28
3/30/2021	HOME DEPOT	OTHER SUPPLIES FOR M&O	30.20
3/30/2021	STAPLES ADVANTAGE	MISCELLANEOUS OPERATING COSTS	172.00
4/1/2021	HOBBY LOBBY STORES, INC.	GENERAL SUPPLIES	70.32
4/1/2021	HOME DEPOT	OTHER SUPPLIES FOR M&O	49.27
4/1/2021	SITEONE LANDSCAPE SUPPLY, LLC	GROUNDS SUPPLIES	608.96
4/6/2021	APPLE COMPUTERS, INC	COMPUTER SOFTWARE	79.00
4/6/2021	APPLE COMPUTERS, INC	TECHNOLOGY EQUIPMENT<$5000	399.00
4/6/2021	HOBBY LOBBY STORES, INC.	GENERAL SUPPLIES	16.18
4/6/2021	HOME DEPOT	OTHER SUPPLIES FOR M&O	70.61
4/6/2021	STAPLES ADVANTAGE	MISCELLANEOUS OPERATING COSTS	56.43
4/6/2021	TRS	TEACHER RETIREMENT	1.87
4/8/2021	CDW GOVERNMENT	TECHNOLOGY EQUIPMENT<$5000	74.89
4/8/2021	RUTHMANN REACHMASTER, NORTH AMERIC/	CONTRACTED MAINTENANCE AND REP	3,864.59
4/15/2021	D&L ENTERTAINMENT SERVICES, INC	MISCELLANEOUSCONTRACTED SERVIC	747.00
4/15/2021	POLLOCK ORORA, POLLOCK PAPER	JANITORIAL SUPPLIES	122.32
4/20/2021	APPLE COMPUTERS, INC	TECHNOLOGY EQUIPMENT<$5000	17.00
4/20/2021	AUDIO ELECTRONICS DALLAS	CONTRACTED MAINTENANCE AND REP	720.00
4/20/2021	GAS AND SUPPLY NORTH TEXAS LLC	OTHER SUPPLIES FOR M&O	46.21
4/20/2021	HOBBY LOBBY STORES, INC.	GENERAL SUPPLIES	169.44
4/20/2021	UPSTAGE CENTER, INC	MISCELLANEOUSCONTRACTED SERVIC	31,060.80
4/21/2021	CITIBANK	MISCELLANEOUS OPERATING COSTS	298.40
4/22/2021	POLLOCK ORORA, POLLOCK PAPER	JANITORIAL SUPPLIES	1,358.34
4/22/2021	UPSTAGE CENTER, INC	MISCELLANEOUSCONTRACTED SERVIC	11,649.83
4/23/2021	CITIBANK	GENERAL SUPPLIES	79.96
4/27/2021	CRUX TECHNOLOGY & SECURITY SOLUTIONS	MISCELLANEOUSCONTRACTED SERVIC	5,700.00
4/27/2021	HOME DEPOT	OTHER SUPPLIES FOR M&O	94.88
4/27/2021	UPSTAGE CENTER, INC	MISCELLANEOUSCONTRACTED SERVIC	17,753.85
4/29/2021	DREAM RANCH OFFICE SUPPLIES	GENERAL SUPPLIES	64.10
5/4/2021	STAPLES ADVANTAGE	MISCELLANEOUS OPERATING COSTS	83.33
5/4/2021	WESTERN - BRW PAPER CO, OVOL USA	GENERAL SUPPLIES	97.10
5/6/2021	B&H PHOTO-VIDEO-PRO-AUDIO	OTHER EQUIPMENT<$5000	27,280.48
5/6/2021	TRS	TEACHER RETIREMENT	3.43
5/6/2021	UPSTAGE CENTER, INC	MISCELLANEOUSCONTRACTED SERVIC	9,138.83
5/11/2021	B&H PHOTO-VIDEO-PRO-AUDIO	OTHER EQUIPMENT<$5000	4,909.48
5/11/2021	UPSTAGE CENTER, INC	MISCELLANEOUSCONTRACTED SERVIC	2,700.00
5/13/2021	CITIBANK	GENERAL SUPPLIES	141.54
5/13/2021	CITIBANK	MISCELLANEOUS OPERATING COSTS	196.29
5/13/2021	O'REILLY AUTO PARTS	OTHER SUPPLIES FOR M&O	108.26
5/18/2021	POLLOCK ORORA, POLLOCK PAPER	JANITORIAL SUPPLIES	571.57
5/18/2021	STAPLES ADVANTAGE	GENERAL SUPPLIES	17.64
5/18/2021	UPSTAGE CENTER, INC	MISCELLANEOUSCONTRACTED SERVIC	4,148.55
5/21/2021	B&H PHOTO-VIDEO-PRO-AUDIO	OTHER EQUIPMENT<$5000	3,736.00
5/21/2021	UPSTAGE CENTER, INC	MISCELLANEOUSCONTRACTED SERVIC	7,270.76
5/25/2021	ABLE COMMUNICATIONS INC	MISCELLANEOUSCONTRACTED SERVIC	5,010.22
5/25/2021	ABLE COMMUNICATIONS INC	OTHER EQUIPMENT<$5000	6,471.37
5/25/2021	DELCOM GROUP LP	MISCELLANEOUSCONTRACTED SERVIC	794.82
5/25/2021	HOME DEPOT	OTHER SUPPLIES FOR M&O	450.36
5/25/2021	STAPLES ADVANTAGE	MISCELLANEOUS OPERATING COSTS	184.12
5/26/2021	CITIBANK	GENERAL SUPPLIES	79.77

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195 - ADVERTISING FUND			
5/27/2021	SITEONE LANDSCAPE SUPPLY, LLC	GROUNDS SUPPLIES	178.20
6/1/2021	UPSTAGE CENTER, INC	MISCELLANEOUSCONTRACTED SERVIC	7,917.75
6/4/2021	TRS	TEACHER RETIREMENT	4.28
6/4/2021	UPSTAGE CENTER, INC	MISCELLANEOUSCONTRACTED SERVIC	14,081.85
6/15/2021	B&H PHOTO-VIDEO-PRO-AUDIO	OTHER EQUIPMENT<$5000	748.44
6/15/2021	UPSTAGE CENTER, INC	MISCELLANEOUSCONTRACTED SERVIC	7,290.00
6/23/2021	AUDIO ELECTRONICS DALLAS	CONTRACTED MAINTENANCE AND REP	80.00
6/24/2021	CITIBANK	GENERAL SUPPLIES	74.67
6/24/2021	CITIBANK	MISCELLANEOUS OPERATING COSTS	320.68
6/29/2021	UPSTAGE CENTER, INC	MISCELLANEOUSCONTRACTED SERVIC	7,938.00
6/30/2021	UPSTAGE CENTER, INC	MISCELLANEOUSCONTRACTED SERVIC	8,079.76
		195 - ADVERTISING FUND	**966,844.25**
196 - SPECIAL OPERATING FUND			
7/2/2020	ELECTRA LINK, INC	MISCELLANEOUSCONTRACTED SERVIC	3,392.57
7/2/2020	ELECTRA LINK, INC	TECHNOLOGY EQUIPMENT<$5000	11,596.45
7/14/2020	GALLS, LLC, RED THE UNIFORM	OTHER EQUIPMENT<$5000	1,540.46
7/14/2020	PEREZ, ANA	OTHER	-50.00
7/14/2020	PEREZ, ANN	OTHER	50.00
7/16/2020	ADAMS, BERADETTE	OTHER	50.00
7/16/2020	ALPHAGRAPHICS, SORITA ENTERPRISE	GENERAL SUPPLIES	6,157.87
7/16/2020	BADILLO, MARIA	OTHER	10.00
7/16/2020	BELL, FANTAMAFAYE	OTHER	10.00
7/16/2020	BENNETT, DARRELINE	OTHER	10.00
7/16/2020	BOWERS, TRACY	OTHER	25.00
7/16/2020	BROADWATER, DORIS	OTHER	10.00
7/16/2020	BURTON, LELOA	OTHER	10.00
7/16/2020	CORNELL, MARY	OTHER	50.00
7/16/2020	CUBINE, YOLANDA	OTHER	25.00
7/16/2020	DIAZ COLON, JENNIFER	OTHER	25.00
7/16/2020	DO, THO	OTHER	50.00
7/16/2020	DRUMGOOLE, NICHOLE	OTHER	50.00
7/16/2020	DUNKINS, D'LISHIA	OTHER	25.00
7/16/2020	FOLLETT SCHOOL SOLUTIONS, INC, SOFTWA	READING/REF MATERIALS/DATABASE	335.67
7/16/2020	FOYANG, MARY	OTHER	10.00
7/16/2020	GARCIA, GUSTAVO	OTHER	50.00
7/16/2020	GRACIANO, SUNSHINE	OTHER	10.00
7/16/2020	GUTIERREZ, DINORA	OTHER	10.00
7/16/2020	HERNANDEZ, GABRIEL	OTHER	10.00
7/16/2020	HERNANDEZ, LAURA	OTHER	10.00
7/16/2020	HUMPHRIES, EUGENE	OTHER	50.00
7/16/2020	JOHNSON, TAMMIE	OTHER	50.00
7/16/2020	KECK, TRACY	OTHER	50.00
7/16/2020	KIRBY, ANGELA	OTHER	10.00
7/16/2020	LINDSTROM, ELIZABETH	OTHER	100.00
7/16/2020	LOY, KRISTI	OTHER	50.00
7/16/2020	MALONE, ERICA	OTHER	10.00
7/16/2020	MARTIN, CATHY	OTHER	10.00
7/16/2020	MARTIN, EVERETT	OTHER	50.00
7/16/2020	MASON-DRAKE, ALOHALISA	OTHER	25.00
7/16/2020	MILEY-GIBBS, KANDANAE	OTHER	10.00
7/16/2020	MIRANDA, JESUS	OTHER	10.00
7/16/2020	NGUYEN, MAI	OTHER	10.00
7/16/2020	NGUYEN, PETER	OTHER	50.00
7/16/2020	OLMSTEAD-ZERBE, DENISE	OTHER	50.00

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196 - SPECIAL OPERATING FUND			
7/16/2020	OPARA, REGINALD	OTHER	10.00
7/16/2020	ORTIZ, MARIBEL	OTHER	20.00
7/16/2020	SALAZAR, MONICA	OTHER	10.00
7/16/2020	SHABBAR, ISLAM	OTHER	10.00
7/16/2020	SULTAN, WARDAH	OTHER	25.00
7/16/2020	VENTURA, TERESA	OTHER	25.00
7/16/2020	WILLIAMS, MELISSA	OTHER	50.00
7/23/2020	CITIBANK	TESTING MATERIALS	95.00
7/23/2020	HON COMPANY, THE	FURNITURE	3,062.38
7/29/2020	ADU, AKINOLA	OTHER	10.00
7/29/2020	BOBADILLA, MARIA	OTHER	10.00
7/29/2020	CLAYTON, MIASHA	OTHER	10.00
7/29/2020	DATTEY, VIDA	OTHER	10.00
7/29/2020	DAVIS, TYMEKIA	OTHER	25.00
7/29/2020	EMPIRE PAPER CO	GENERAL SUPPLIES	2,594.20
7/29/2020	FUNCHESS, TOSHA	OTHER	50.00
7/29/2020	HANKERSON, ANITRA	OTHER	10.00
7/29/2020	MARTINEZ RASH, CONNIE	OTHER	50.00
7/29/2020	MARTINEZ, YOLANDA	OTHER	20.00
7/29/2020	MOORE, GENE	OTHER	50.00
7/29/2020	NGUYEN, SCOTT	OTHER	50.00
7/29/2020	PARKER, PERCILLA	OTHER	50.00
7/29/2020	PENIZA, MARILIZ	OTHER	50.00
7/29/2020	PHAN, MAN	OTHER	50.00
7/29/2020	PICENO, ALBERTINA	OTHER	50.00
7/29/2020	RADFORD, JEREMY	OTHER	50.00
7/29/2020	RAHIMI, AHMAD	OTHER	10.00
7/29/2020	RATCLIFF-MORGAN, KAREN	OTHER	50.00
7/29/2020	RETNAM, PHAEDRA	OTHER	100.00
7/29/2020	SHAH, AKASH	OTHER	50.00
7/29/2020	SKIBA, WILLIAM	OTHER	50.00
7/29/2020	SMITH, BARRY	OTHER	50.00
7/29/2020	TAYLOR, MARISSA	OTHER	50.00
7/29/2020	TRAVELSTEAD, MICHELLE	OTHER	50.00
7/29/2020	TRUSSELL, BUFFY	OTHER	50.00
7/29/2020	VAN CLEAVE, DEBBIE	OTHER	50.00
7/29/2020	WILLIAMS, DALLAS	OTHER	50.00
7/29/2020	WONG, CAMMIE	OTHER	50.00
7/29/2020	WRIGHT, FELICIA	OTHER	50.00
7/29/2020	YOUNG, GREGORY	OTHER	50.00
7/30/2020	COMPLETE SUPPLY, INC	GENERAL SUPPLIES	2,202.00
8/3/2020	WESTERN - BRW PAPER CO, OVOL USA	GENERAL SUPPLIES	8,495.00
8/6/2020	EMPIRE PAPER CO	GENERAL SUPPLIES	71,525.80
8/6/2020	MATTHEWS OFFICE SUPPLY	GENERAL SUPPLIES	634.80
8/7/2020	ADAMS, BERADETTE	OTHER	0.00
8/7/2020	TRS	TEACHER RETIREMENT	379.08
8/11/2020	B&B COMMERCIAL PRINTING	GENERAL SUPPLIES	320.00
8/11/2020	COMPLETE SUPPLY, INC	GENERAL SUPPLIES	1,194.40
8/13/2020	HOME DEPOT	GENERAL SUPPLIES	1,549.00
8/13/2020	MATTHEWS OFFICE SUPPLY	GENERAL SUPPLIES	306.00
8/18/2020	APPLE COMPUTERS, INC	COMPUTER SOFTWARE	474.00
8/18/2020	APPLE COMPUTERS, INC	TECHNOLOGY EQUIPMENT<$5000	2,394.00
8/18/2020	B&B COMMERCIAL PRINTING	GENERAL SUPPLIES	800.00
8/18/2020	BARRY, CHARLOTTE	OTHER	50.00
8/18/2020	BOWERS, TRACY	OTHER	0.00

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196 - SPECIAL OPERATING FUND			
8/18/2020	BURNS, FARRAH	OTHER	50.00
8/18/2020	BUSH, JACOB	OTHER	50.00
8/18/2020	CRUZ, MAYRA	OTHER	50.00
8/18/2020	DEGROAT, JAMES	OTHER	100.00
8/18/2020	GHULAM SAKHI, BIBI MALIKAH	OTHER	50.00
8/18/2020	GREGG, NATASHA	OTHER	50.00
8/18/2020	JACKSON, KIOSHYI	OTHER	50.00
8/18/2020	KNAPP, MELISSA	OTHER	50.00
8/18/2020	OWOYELE, ABIMBOLA	OTHER	50.00
8/18/2020	PARKER, PERCILLA	OTHER	50.00
8/18/2020	RODRIGUEZ, GENESE	OTHER	100.00
8/18/2020	SIGMA THREAT MANAGEMENT ASSOCIATES L	MISCELLANEOUSCONTRACTED SERVIC	4,500.00
8/18/2020	TAYLOR, TALEISHA	OTHER	50.00
8/18/2020	ULINE	GENERAL SUPPLIES	1,516.52
8/18/2020	VERITIV OPERATING CO.	GENERAL SUPPLIES	47,306.40
8/18/2020	WADDELL, JESSICA	OTHER	50.00
8/18/2020	WOLLER, NEIL	OTHER	50.00
8/18/2020	WULLER, STEPHEN	OTHER	50.00
8/20/2020	LONE STAR FURNISHINGS, LLC	FURNITURE	30,430.08
8/21/2020	CITIBANK	GENERAL SUPPLIES	3,697.90
8/21/2020	CITIBANK	MISCELLANEOUS OPERATING COSTS	2,860.80
8/25/2020	ACRYLIC SOURCE +	GENERAL SUPPLIES	15,225.00
8/25/2020	CESCO INC	TECHNOLOGY EQUIPMENT<$5000	410.00
8/25/2020	COMPLETE SUPPLY, INC	GENERAL SUPPLIES	2,269.36
8/25/2020	HOME DEPOT	GENERAL SUPPLIES	504.19
8/25/2020	HON COMPANY, THE	FURNITURE	634.68
8/25/2020	INDIAN INDUSTRIES, L.P.	GENERAL SUPPLIES	18,000.00
8/25/2020	MATTHEWS OFFICE SUPPLY	GENERAL SUPPLIES	120.00
8/25/2020	PRIME ECO GROUP, INC	GENERAL SUPPLIES	15,820.00
8/25/2020	REGION 11 ESC	EDUCATION SERVICE CENTER SERVI	23,200.00
8/27/2020	ALIVE STUDIOS, LLC	COMPUTER SOFTWARE	7,770.00
8/27/2020	APPLE COMPUTERS, INC	COMPUTER SOFTWARE	474.00
8/27/2020	APPLE COMPUTERS, INC	TECHNOLOGY EQUIPMENT<$5000	2,394.00
8/27/2020	CDW GOVERNMENT	COMPUTER SOFTWARE	55.26
8/27/2020	CDW GOVERNMENT	TECHNOLOGY EQUIPMENT<$5000	394.08
8/27/2020	SCHOOL SPECIALTY	GENERAL SUPPLIES	477.30
8/27/2020	ULINE	GENERAL SUPPLIES	544.54
9/1/2020	ACEVEDO, RAMIRO	OTHER	50.00
9/1/2020	ACOSTA, DIEGO	OTHER	10.00
9/1/2020	ADDISON, MICHAEL	OTHER	50.00
9/1/2020	AGNEW, LINDA	OTHER	50.00
9/1/2020	AGYARE, TRISTA	OTHER	50.00
9/1/2020	AKHAROH, JEFFREY	OTHER	50.00
9/1/2020	AKINOLA, JAMES	OTHER	10.00
9/1/2020	AL-ALEM, MOHMMAD	OTHER	20.00
9/1/2020	ALVARA, RAQUEL	OTHER	10.00
9/1/2020	ANDONOV, DIANNE	OTHER	50.00
9/1/2020	ARHORE, SHIRLEY	OTHER	50.00
9/1/2020	ARWINE, ROBERT	OTHER	50.00
9/1/2020	BADEJO, MARGARET	OTHER	25.00
9/1/2020	BAINS, MANDEEP	OTHER	10.00
9/1/2020	BAKER, CHRISTIN	OTHER	50.00
9/1/2020	BALLARD, KRISTEN	OTHER	100.00
9/1/2020	BAREFIELD, DEBORAH	OTHER	50.00
9/1/2020	BATTON, STACY	OTHER	25.00

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196 - SPECIAL OPERATING FUND			
9/1/2020	BELL, ASHLEY	OTHER	50.00
9/1/2020	BELLMON, ALENA	OTHER	50.00
9/1/2020	BERGLUND, DEBORAH	OTHER	100.00
9/1/2020	BITOK, JAMES	OTHER	50.00
9/1/2020	BLAKE, O'NISHEA	OTHER	25.00
9/1/2020	BOWERS, YVONNE	OTHER	50.00
9/1/2020	BRADFORD, ELISHA	OTHER	10.00
9/1/2020	BRADFORD, ELISHA	OTHER	10.00
9/1/2020	BREWER, PATRICIA	OTHER	50.00
9/1/2020	BROWN, JAIME	OTHER	50.00
9/1/2020	BROWN-SWEET, TIFFANY	OTHER	25.00
9/1/2020	BUCHHORN, ELISE	OTHER	100.00
9/1/2020	BURNS, RONALD	OTHER	50.00
9/1/2020	CAMARGO, ROGELIO	OTHER	50.00
9/1/2020	CAMPBELL, BROOKE	OTHER	50.00
9/1/2020	CAPONERA, HECTOR	OTHER	50.00
9/1/2020	CASTANEDA, BRENDA	OTHER	25.00
9/1/2020	CASTRO, MARIA	OTHER	35.00
9/1/2020	CDW GOVERNMENT	COMPUTER SOFTWARE	70.74
9/1/2020	CDW GOVERNMENT	TECHNOLOGY EQUIPMENT<$5000	504.60
9/1/2020	CHAPMAN, ERIN	OTHER	60.00
9/1/2020	CLEVELAND, VALERIE	OTHER	50.00
9/1/2020	CONNER, RACHEAL	OTHER	50.00
9/1/2020	CROW, BRENT	OTHER	50.00
9/1/2020	CUANANG, PRECILA	OTHER	50.00
9/1/2020	DAGEN, SANDRA	OTHER	50.00
9/1/2020	DANG, VUONG	OTHER	25.00
9/1/2020	DAPO-TIJANI, RUTH	OTHER	10.00
9/1/2020	DARENSBOURG, LAKEISIA	OTHER	50.00
9/1/2020	DARIGAN, ZEYNAB	OTHER	10.00
9/1/2020	DAVIS, BRYAN	OTHER	50.00
9/1/2020	DAYO, MAMINA	OTHER	10.00
9/1/2020	DEANDA, FRANK	OTHER	50.00
9/1/2020	DELEON, JACQUELINE	OTHER	50.00
9/1/2020	DILL, LAUREN	OTHER	100.00
9/1/2020	DONELSON, STEVE	OTHER	50.00
9/1/2020	DOUGLAS, JENNIFER	OTHER	100.00
9/1/2020	DRAKE, LESLIE	OTHER	50.00
9/1/2020	DURHAM, ANGELA	OTHER	50.00
9/1/2020	EBIGBO, MARYROSE	OTHER	10.00
9/1/2020	ETHERIDGE, DAWN	OTHER	100.00
9/1/2020	EVANS, REGINA	OTHER	50.00
9/1/2020	FAIR, LADONNA	OTHER	10.00
9/1/2020	FARIAS, VERONICA	OTHER	50.00
9/1/2020	FEDON, DEBRA	OTHER	25.00
9/1/2020	FERRIS, MISTY	OTHER	100.00
9/1/2020	FLETCHER, ALLISON	OTHER	50.00
9/1/2020	FORNERO, AMY	OTHER	50.00
9/1/2020	FOWLER, SANDRA	OTHER	100.00
9/1/2020	FRANCIS, CHERYL	OTHER	50.00
9/1/2020	FRANK, SHELLEY	OTHER	100.00
9/1/2020	GERARDO, VILMA	OTHER	100.00
9/1/2020	GREENWELL, RENATA	OTHER	50.00
9/1/2020	GUERIN, KERI	OTHER	50.00
9/1/2020	GUTIERREZ PEREZ, ARIADNA	OTHER	50.00

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196 - SPECIAL OPERATING FUND			
9/1/2020	HAMDAN, MAYSAA	OTHER	50.00
9/1/2020	HAMMER, MERRELENE	OTHER	100.00
9/1/2020	HARRIS, LARONDA	OTHER	10.00
9/1/2020	HAYES, LINDA	OTHER	50.00
9/1/2020	HELM, KATHRYN	OTHER	50.00
9/1/2020	HERNANDEZ, DULCE	OTHER	10.00
9/1/2020	HERNANDEZ, GIULIANA	OTHER	10.00
9/1/2020	HOLMAN, SARAH	OTHER	100.00
9/1/2020	HORNBAKER, SHERRI	OTHER	50.00
9/1/2020	HUDDLESTON, SUSAN	OTHER	100.00
9/1/2020	HUGHES, SHANDRA	OTHER	50.00
9/1/2020	HURST, MICHELLE	OTHER	50.00
9/1/2020	IBARRA, REBECCA	OTHER	100.00
9/1/2020	INDIAN INDUSTRIES, L.P.	GENERAL SUPPLIES	14,400.00
9/1/2020	JACKSON, APRIL	OTHER	25.00
9/1/2020	JAGIELSKI, TRACI	OTHER	50.00
9/1/2020	JALLOW, PA	OTHER	50.00
9/1/2020	JOHNSON, CYNTHIA	OTHER	10.00
9/1/2020	JONES, MERRIE	OTHER	50.00
9/1/2020	KENNEDY, SHARLONDA	OTHER	50.00
9/1/2020	KHALID, YASMEEN	OTHER	50.00
9/1/2020	KING, JAMIE	OTHER	50.00
9/1/2020	KING, LISA	OTHER	50.00
9/1/2020	KINION, FELICIA	OTHER	50.00
9/1/2020	KLEINJAN, CHERYL	OTHER	50.00
9/1/2020	LIPSCOMB, LYNDSEY	OTHER	50.00
9/1/2020	LITTLE, DAVID	OTHER	50.00
9/1/2020	LONGORIA, LAUREN	OTHER	50.00
9/1/2020	LOPEZ, YESENIA	OTHER	50.00
9/1/2020	LOZANO, SUSAN	OTHER	75.00
9/1/2020	MADU, CHRISTIAN	OTHER	25.00
9/1/2020	MALDONADO, KENNETH	OTHER	50.00
9/1/2020	MARTIN, JAMEY	OTHER	100.00
9/1/2020	MARTIN-TOPPS, KIMBERLY	OTHER	100.00
9/1/2020	MASON-DRAKE, ALOHALISA	OTHER	50.00
9/1/2020	MATTHEWS OFFICE SUPPLY	GENERAL SUPPLIES	559.20
9/1/2020	MATTHEWS, TOSHA	OTHER	100.00
9/1/2020	MCDUFFY, SHAQUITA	OTHER	10.00
9/1/2020	MEDINA, ANTONIO	OTHER	50.00
9/1/2020	MILES-MORRISON, MELINA	OTHER	50.00
9/1/2020	MISFELDT, CRAIG	OTHER	50.00
9/1/2020	MITCHELL, AMBER	OTHER	50.00
9/1/2020	MONAJAMI, STEPHANIE	OTHER	50.00
9/1/2020	MORALES, LUCY	OTHER	50.00
9/1/2020	MOREIRA, CASIMIRO	OTHER	50.00
9/1/2020	MOXLEY, SUSAN	OTHER	50.00
9/1/2020	MURRAY, BONNIE	OTHER	50.00
9/1/2020	NALLEY, CHARLES	OTHER	50.00
9/1/2020	NALLEY, DIANA	OTHER	50.00
9/1/2020	NASER, GEORGY	OTHER	10.00
9/1/2020	NASH, ADAM	OTHER	50.00
9/1/2020	NEWBERRY, SHERRY	OTHER	50.00
9/1/2020	NEWVILLE, CHRISTINA	OTHER	50.00
9/1/2020	NGANWUCHU, ESTHER	OTHER	10.00
9/1/2020	NGUYEN, PHI	OTHER	50.00

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196 - SPECIAL OPERATING FUND			
9/1/2020	NGUYEN, THIN	OTHER	25.00
9/1/2020	NGUYEN, THOAI	OTHER	10.00
9/1/2020	NORRIS, LESLEY	OTHER	50.00
9/1/2020	NSOFOR, DANIEL	OTHER	50.00
9/1/2020	NWANKWO, IFEOMA	OTHER	25.00
9/1/2020	OBIGBO, LOUIS	OTHER	20.00
9/1/2020	OLATUNDE, LAWRENCE	OTHER	25.00
9/1/2020	ORTEGA, SHAHLA	OTHER	50.00
9/1/2020	PADEDES, SARA	OTHER	10.00
9/1/2020	PASSMORE, LISA	OTHER	50.00
9/1/2020	PATON, VIVIAN	OTHER	50.00
9/1/2020	PELLERIN, LAURA	OTHER	50.00
9/1/2020	PEOPLES, GABRIELLE	OTHER	50.00
9/1/2020	PETTY, RACHEL	OTHER	100.00
9/1/2020	PHAM, CUONG	OTHER	10.00
9/1/2020	PONDER, KARIE	OTHER	50.00
9/1/2020	PRADITH, PATANA	OTHER	50.00
9/1/2020	QUINNEY, KENYA	OTHER	50.00
9/1/2020	RABINOWITZ, MELISSA	OTHER	50.00
9/1/2020	RAGSTER, TRINISE	OTHER	50.00
9/1/2020	RAMKISSOON, KRISHNAN	OTHER	50.00
9/1/2020	RAY, MARK	OTHER	75.00
9/1/2020	REEVES, MA SOCORRO	OTHER	35.00
9/1/2020	REID, KEITA	OTHER	50.00
9/1/2020	REID, SKYLER	OTHER	50.00
9/1/2020	REYES, JEANETTE	OTHER	50.00
9/1/2020	REYNOLDS, CAROLINE	OTHER	50.00
9/1/2020	RICHINS, KELLIE	OTHER	100.00
9/1/2020	RILEY, ORVILLE	OTHER	10.00
9/1/2020	ROBERTSON, LESLIE	OTHER	50.00
9/1/2020	RODRIGUEZ, NORMA	OTHER	10.00
9/1/2020	SANDERS, MATT	OTHER	50.00
9/1/2020	SANDERS, MELVIN	OTHER	50.00
9/1/2020	SAWALHA, TAHANI	OTHER	25.00
9/1/2020	SCHIKEVITZ, CARRIE	OTHER	50.00
9/1/2020	SCHROEDER, WILLIAM	OTHER	50.00
9/1/2020	SHAH, AKASH	OTHER	50.00
9/1/2020	SHARDA, JASVINDER	OTHER	10.00
9/1/2020	SHARIF, AIDA	OTHER	50.00
9/1/2020	SHORUNKE, OLUYEMI	OTHER	10.00
9/1/2020	SIDOROV, LATINA	OTHER	50.00
9/1/2020	SILVA, SANDRA	OTHER	10.00
9/1/2020	SKIBA, WILLIAM	OTHER	50.00
9/1/2020	SMITH, DANIELLE	OTHER	50.00
9/1/2020	SMITH, JOCALYN	OTHER	50.00
9/1/2020	SMITH, TANSAMILEA	OTHER	50.00
9/1/2020	SNYDER, JAMIE	OTHER	50.00
9/1/2020	SPARE, JEANNE	OTHER	100.00
9/1/2020	SPENCE, LEANNE	OTHER	50.00
9/1/2020	STANCE, CHARLOTTE	OTHER	50.00
9/1/2020	STEPHENS, FELICIA	OTHER	50.00
9/1/2020	STEWART, RENATA	OTHER	50.00
9/1/2020	STINSON, SHARON	OTHER	50.00
9/1/2020	STULTS, KJIRSTEN	OTHER	50.00
9/1/2020	SUAREZ, DANA	OTHER	50.00

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196 - SPECIAL OPERATING FUND			
9/1/2020	TADIC, MARIA TERESITA	OTHER	50.00
9/1/2020	TARKINGTON, LINSEY	OTHER	50.00
9/1/2020	TAYLOR, MARISSA	OTHER	50.00
9/1/2020	TAYLOR, STEVEN	OTHER	50.00
9/1/2020	TEBONG, VICTORINE	OTHER	50.00
9/1/2020	TOPETE, CARMEN	OTHER	10.00
9/1/2020	TRASATTI, LYNN	OTHER	50.00
9/1/2020	TRAUTVETTER, JEFF	OTHER	100.00
9/1/2020	TRAVELSTEAD, MICHELLE	OTHER	50.00
9/1/2020	TRUSSELL, BUFFY	OTHER	50.00
9/1/2020	TURCO, RAYMOND	OTHER	100.00
9/1/2020	WALKER, ABIGAIL	OTHER	50.00
9/1/2020	WALKER, TRISTA	OTHER	50.00
9/1/2020	WARD, CHERYL	OTHER	50.00
9/1/2020	WARD, DEIDRA	OTHER	50.00
9/1/2020	WEBB, CATHY	OTHER	50.00
9/1/2020	WHITMORE, MARIE	OTHER	50.00
9/1/2020	WILLIAMS, MCCULLEN	OTHER	50.00
9/1/2020	WILLIAMS, SHANQUNITA	OTHER	35.00
9/1/2020	WRIGHT, STACI	OTHER	50.00
9/1/2020	ZITT, ANDREW	OTHER	50.00
9/3/2020	CDW GOVERNMENT	COMPUTER SOFTWARE	128.83
9/3/2020	CDW GOVERNMENT	MISCELLANEOUSCONTRACTED SERVIC	53.58
9/3/2020	CDW GOVERNMENT	TECHNOLOGY EQUIPMENT<$5000	1,846.19
9/3/2020	GRAINGER	GENERAL SUPPLIES	413.00
9/10/2020	ADIGLER, BERTHA	OTHER	50.00
9/10/2020	ALAHMAD, AFNAN	OTHER	20.00
9/10/2020	ALEXANDER, NEIL	OTHER	100.00
9/10/2020	ALIJAYYOUSI, NADER	OTHER	25.00
9/10/2020	ALLEN, WENDY	OTHER	50.00
9/10/2020	ALLISON, SHEA	OTHER	50.00
9/10/2020	ALPHAGRAPHICS, SORITA ENTERPRISE	GENERAL SUPPLIES	4,287.75
9/10/2020	ALVARENGA, FRANKLIN	OTHER	25.00
9/10/2020	ANDERSON-HICKS, AMANDA	OTHER	50.00
9/10/2020	ANDERSON, JOAN	OTHER	50.00
9/10/2020	ANDRA, AMY	OTHER	50.00
9/10/2020	ANDRIJESKI, CONCEPCION	OTHER	50.00
9/10/2020	AQUINO, HENEL	OTHER	50.00
9/10/2020	AREVALO, RAQUEL	OTHER	50.00
9/10/2020	ARMENDARIZ, SANDRA	OTHER	10.00
9/10/2020	ARMFIELD, AMY	OTHER	50.00
9/10/2020	ARTETA, SHELLEY	OTHER	50.00
9/10/2020	ASOKWAH, MICHAEL	OTHER	50.00
9/10/2020	AYALA, MICHELLE	OTHER	50.00
9/10/2020	AYIENI, CAROL	OTHER	50.00
9/10/2020	BABAA, AYMAN	OTHER	50.00
9/10/2020	BELLOTI, MARIA	OTHER	50.00
9/10/2020	BENSON, VICTORIA	OTHER	50.00
9/10/2020	BERNAL-MEJIAS, MONICA	OTHER	50.00
9/10/2020	BICH, IRIS	OTHER	50.00
9/10/2020	BIRD, TARYN	OTHER	50.00
9/10/2020	BOSMA, CASEY	OTHER	50.00
9/10/2020	BOYER, MARK	OTHER	50.00
9/10/2020	BRAVO GONZALES, JESSICA	OTHER	100.00
9/10/2020	BRODERICK, PATTY	OTHER	50.00

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196 - SPECIAL OPERATING FUND			
9/10/2020	BROOKS, JENNIFER	OTHER	50.00
9/10/2020	BROWN, JANET	OTHER	50.00
9/10/2020	BROWN, SHANNON	OTHER	50.00
9/10/2020	BRYSON, SANDEE	OTHER	150.00
9/10/2020	BUCKLER, ANTHONY	OTHER	100.00
9/10/2020	BUEHNE, CELESTE	OTHER	50.00
9/10/2020	BURGESS, CATHERINE	OTHER	50.00
9/10/2020	BURTON, REBECCA	OTHER	50.00
9/10/2020	CARDONA-RENDON, SANDRA	OTHER	10.00
9/10/2020	CASTOR, MEKISHA	OTHER	50.00
9/10/2020	CDW GOVERNMENT	COMPUTER SOFTWARE	380.27
9/10/2020	CDW GOVERNMENT	MISCELLANEOUSCONTRACTED SERVIC	158.06
9/10/2020	CDW GOVERNMENT	TECHNOLOGY EQUIPMENT<$5000	5,448.77
9/10/2020	CHRISMAN, CRISSY	OTHER	50.00
9/10/2020	COBB, AMANDA	OTHER	50.00
9/10/2020	COLLINS, KRISTEN	OTHER	50.00
9/10/2020	COOPER, BETH	OTHER	50.00
9/10/2020	COOPER, CHASITY	OTHER	50.00
9/10/2020	CRABTREE, ALLEN	OTHER	50.00
9/10/2020	CRARY, ERIN	OTHER	50.00
9/10/2020	CROSSLIN, COURTNEY	OTHER	50.00
9/10/2020	DAVIS, PATRICIA	OTHER	50.00
9/10/2020	DAVIS, RHONDA	OTHER	10.00
9/10/2020	DAZEY, CARISSA	OTHER	50.00
9/10/2020	DE LA MATTA, MICHELLE	OTHER	100.00
9/10/2020	DIAZ, MICHELLE	OTHER	25.00
9/10/2020	DJOURMESSI, SYLVIE	OTHER	10.00
9/10/2020	DODD, JENNIFER	OTHER	50.00
9/10/2020	DOMINGUEZ, JESSICA	OTHER	50.00
9/10/2020	DORN-HAVLIK, SARA	OTHER	50.00
9/10/2020	DOYLE, FRANCES	OTHER	100.00
9/10/2020	DURHAM, CHERYL	OTHER	10.00
9/10/2020	EBEH, GEORGY	OTHER	20.00
9/10/2020	EBERT, LAUREN	OTHER	100.00
9/10/2020	EFFIRIM, ANGIE	OTHER	50.00
9/10/2020	ELLIS, MINDY	OTHER	50.00
9/10/2020	ERTLE, LAURIE	OTHER	100.00
9/10/2020	ESPINOZA, BRENDA	OTHER	10.00
9/10/2020	EVANS, MARY	OTHER	100.00
9/10/2020	EZIASHI, GABRIEL	OTHER	35.00
9/10/2020	FASOLIN, FRANCK	OTHER	50.00
9/10/2020	FIELDS, SHAKHEANA	OTHER	50.00
9/10/2020	FINLEY, TESHA	OTHER	50.00
9/10/2020	FLEMING, MICHAEL	OTHER	50.00
9/10/2020	FORD, MALISSE	OTHER	50.00
9/10/2020	FORD, WENDY	OTHER	50.00
9/10/2020	FRAGALE, SHERRY	OTHER	50.00
9/10/2020	GALLEGOS, LETICIA	OTHER	25.00
9/10/2020	GAMBLE, SHAWN	OTHER	100.00
9/10/2020	GENSHEER, MARGARET	OTHER	10.00
9/10/2020	GIBSON, BRITTANY	OTHER	50.00
9/10/2020	GLENDENNING, ANTOINETTE	OTHER	50.00
9/10/2020	GONZALEZ, MICHELLE	OTHER	50.00
9/10/2020	GOVCONNECTION INC	TECHNOLOGY EQUIPMENT<$5000	499.02
9/10/2020	GREEN, CAROLYN	OTHER	10.00

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196 - SPECIAL OPERATING FUND			
9/10/2020	GRIFFIN, STEPHEN	OTHER	50.00
9/10/2020	GUIMARAES, TEREZINHA	OTHER	50.00
9/10/2020	HACHAT, STACY	OTHER	50.00
9/10/2020	HAFZA, ZIAD	OTHER	10.00
9/10/2020	HARGROVE, LORI	OTHER	50.00
9/10/2020	HARRELL, RITA	OTHER	50.00
9/10/2020	HARRIS, CLYNESSIA	OTHER	50.00
9/10/2020	HATCHER, JENNIFER	OTHER	50.00
9/10/2020	HATHCOCK, SUZANNE	OTHER	50.00
9/10/2020	HEARD, STEPHANIE	OTHER	50.00
9/10/2020	HENDRICKS, MARIANNA	OTHER	50.00
9/10/2020	HIGH, WILLIE	OTHER	10.00
9/10/2020	HLAVINKA, ALICIA	OTHER	50.00
9/10/2020	HO, SUSAN	OTHER	50.00
9/10/2020	HOLCOMB, KEITH	OTHER	100.00
9/10/2020	HOME DEPOT	GENERAL SUPPLIES	76.96
9/10/2020	HOUDASHELL, SHARLEEN	OTHER	50.00
9/10/2020	HOWARD, GAIL	OTHER	50.00
9/10/2020	HUGHES, LACEY	OTHER	50.00
9/10/2020	HULL, TIFFANY	OTHER	50.00
9/10/2020	HUYNH, SANG	OTHER	50.00
9/10/2020	JACKSON, MONICA	OTHER	50.00
9/10/2020	JIMENEZ, CLARA	OTHER	10.00
9/10/2020	JIMENEZ LAZCANO, FLOR	OTHER	50.00
9/10/2020	JOHNSON, IDA	OTHER	50.00
9/10/2020	JOINER, SHANNON	OTHER	50.00
9/10/2020	JONASON, VIRGINIA	OTHER	50.00
9/10/2020	KACHUNGU, MAX	OTHER	25.00
9/10/2020	KADJO, PATSYE	OTHER	50.00
9/10/2020	KAUR, HARPREET	OTHER	50.00
9/10/2020	KAZOUH, ALBERTHA	OTHER	50.00
9/10/2020	KECK, TERI	OTHER	50.00
9/10/2020	KEMP, ANDREA	OTHER	50.00
9/10/2020	KEY, JEFF	OTHER	50.00
9/10/2020	KOCEICH, CINDI	OTHER	50.00
9/10/2020	KONADU, AKOSUA	OTHER	10.00
9/10/2020	LAMAN, VENESSA	OTHER	50.00
9/10/2020	LAWSON, MICHAEL	OTHER	50.00
9/10/2020	LEDESMA, TORI	OTHER	50.00
9/10/2020	LEWELLYN, PAMELA	OTHER	50.00
9/10/2020	LEWIS, JASON	OTHER	50.00
9/10/2020	LINDSEY, NIKKI	OTHER	50.00
9/10/2020	LOPEZ, VANESSA	OTHER	60.00
9/10/2020	LUCK, JAMES	OTHER	100.00
9/10/2020	LUNA, DANA	OTHER	50.00
9/10/2020	MACIAS, MARIANA	OTHER	10.00
9/10/2020	MAHANAY, SHERI	OTHER	100.00
9/10/2020	MALDONADO, TOSHIA	OTHER	50.00
9/10/2020	MALLARD, JAMES	OTHER	100.00
9/10/2020	MARTIN, AMANDA	OTHER	50.00
9/10/2020	MARTINEZ, CRYSTAL	OTHER	50.00
9/10/2020	MATTHEWS OFFICE SUPPLY	GENERAL SUPPLIES	726.00
9/10/2020	MAXWELL, KRISTEN	OTHER	50.00
9/10/2020	MCCAWLEY, BRANDON	OTHER	50.00
9/10/2020	MCCOY, JESSICA	OTHER	50.00

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9/10/2020	MCKNIGHT, JAIMIE	OTHER	50.00
9/10/2020	MEDRANO, SONORA	OTHER	50.00
9/10/2020	MENCHACA, CHRIS	OTHER	50.00
9/10/2020	MILLER, SHERRY	OTHER	50.00
9/10/2020	MORGAN, MEGAN	OTHER	50.00
9/10/2020	NEWMAN, ALLYSON	OTHER	50.00
9/10/2020	NGUYEN, ALLYSON	OTHER	50.00
9/10/2020	NGUYEN, TIFFANY	OTHER	50.00
9/10/2020	NGUYEN, TRANG	OTHER	25.00
9/10/2020	NICHOLS, SHERI	OTHER	50.00
9/10/2020	NOVOTNY, ANDREA	OTHER	50.00
9/10/2020	O'BRIANT, CHARLES	OTHER	50.00
9/10/2020	OGBECHIE, JUDE	OTHER	50.00
9/10/2020	OYEYEMI, ELIZABETH	OTHER	10.00
9/10/2020	PADILLA, TRACY	OTHER	50.00
9/10/2020	PATEK, STEPHANIE	OTHER	50.00
9/10/2020	PAVLU, JENNIFER	OTHER	50.00
9/10/2020	PEAK, BETSY	OTHER	50.00
9/10/2020	PENA, RICHARD	OTHER	50.00
9/10/2020	PEREZ, DONIELLE	OTHER	10.00
9/10/2020	PEREZ, NORMA	OTHER	50.00
9/10/2020	PERRY, DWIGHT	OTHER	50.00
9/10/2020	RAGANAS, CONCEPCION	OTHER	50.00
9/10/2020	RANDLE, WENONA	OTHER	50.00
9/10/2020	RAYNOR, JAYE	OTHER	20.00
9/10/2020	REMILLARD, BETH	OTHER	75.00
9/10/2020	RICHARDSON, JACKIE	OTHER	10.00
9/10/2020	RIDDLE, LAURA	OTHER	50.00
9/10/2020	RITCHEY, GRETCHEN	OTHER	50.00
9/10/2020	RODEHEAVER, KATHLEEN	OTHER	50.00
9/10/2020	RODRIGUEZ, CAMILO	OTHER	50.00
9/10/2020	RODRIGUEZ, DAISY	OTHER	10.00
9/10/2020	RODRIGUEZ, J AVILES	OTHER	25.00
9/10/2020	ROJAS, MARIA	OTHER	10.00
9/10/2020	ROSS, JANET	OTHER	50.00
9/10/2020	SALAZAR, IVONNE	OTHER	50.00
9/10/2020	SALOMON, JOSE	OTHER	50.00
9/10/2020	SANDERS, LAKIESHIA	OTHER	10.00
9/10/2020	SAUERMANN, JAMIE	OTHER	50.00
9/10/2020	SCHIMEK, KATHERINE	OTHER	50.00
9/10/2020	SCHULER, LISA	OTHER	50.00
9/10/2020	SHABANI, SEBADET	OTHER	20.00
9/10/2020	SHANNON, TIMOTHY	OTHER	50.00
9/10/2020	SHAW, CARRIE	OTHER	50.00
9/10/2020	SHIFFLER EQUIPMENT SALES, INC	GENERAL SUPPLIES	45,000.00
9/10/2020	SHUGART, KAREN	OTHER	100.00
9/10/2020	SIVONG, CHINDA	OTHER	100.00
9/10/2020	SMITH, KAIECIA	OTHER	10.00
9/10/2020	SOUTER, LAKEISHA	OTHER	50.00
9/10/2020	SPIKES, ALESA	OTHER	50.00
9/10/2020	SPURLOCK, CURTIS	OTHER	50.00
9/10/2020	STAPLES ADVANTAGE	GENERAL SUPPLIES	245.28
9/10/2020	STEVENSON, HEATHER	OTHER	50.00
9/10/2020	STEVENSON, SARAH	OTHER	50.00
9/10/2020	STONE, CYNTHIA	OTHER	50.00

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DATE PAID	NAME	ITEM DESCRIPTION	AMOUNT
196 - SPECIAL OPERATING FUND			
9/10/2020	STUBBS, APRIL	OTHER	25.00
9/10/2020	TAN, EMILY	OTHER	50.00
9/10/2020	TARKINGTON, TERRY	OTHER	25.00
9/10/2020	TAYLOR, DONNA	OTHER	50.00
9/10/2020	TAYLOR, JESSICA	OTHER	50.00
9/10/2020	TAYLOR, KIMBERLEE	OTHER	50.00
9/10/2020	TCHUENKAM, BERTHE	OTHER	25.00
9/10/2020	TEAGUE, STEPHANIE	OTHER	50.00
9/10/2020	TEAMES, SHAUNA	OTHER	50.00
9/10/2020	THOMAS-CLEVELAND, ANGELA	OTHER	50.00
9/10/2020	THOMAS, MICHELE	OTHER	25.00
9/10/2020	THRESHER, JEREMY	OTHER	50.00
9/10/2020	TICKLE, STEPHANIE	OTHER	10.00
9/10/2020	TORRES, BENITO	OTHER	10.00
9/10/2020	TRAN-HANSON, KATIE	OTHER	50.00
9/10/2020	TUCKER, BRITTNEY	OTHER	25.00
9/10/2020	TURNER, EBONY	OTHER	50.00
9/10/2020	UNDERWOOD, LACY	OTHER	100.00
9/10/2020	VARELA, BERENICE	OTHER	10.00
9/10/2020	VEALE, CHRISTY	OTHER	50.00
9/10/2020	VERITIV OPERATING CO.	GENERAL SUPPLIES	39,246.70
9/10/2020	VOLKMANN, CARRIE	OTHER	50.00
9/10/2020	VORACHEK, ROSA	OTHER	50.00
9/10/2020	WADDELL, KIMBERLY	OTHER	50.00
9/10/2020	WALTER, YOLANDA	OTHER	20.00
9/10/2020	WALTHER, KANDICE	OTHER	10.00
9/10/2020	WENTZ, WENDY	OTHER	50.00
9/10/2020	WILLIAMS, TUESDI	OTHER	50.00
9/10/2020	WILSON, SELENA	OTHER	50.00
9/10/2020	WUERZ, ERIN	OTHER	50.00
9/10/2020	YEUNG, CHI	OTHER	50.00
9/15/2020	ACRYLIC SOURCE +	GENERAL SUPPLIES	273,300.00
9/15/2020	ADAMS, AMY	OTHER	50.00
9/15/2020	ADAMS, QUENTIN	OTHER	50.00
9/15/2020	ADAMS, TYNISA	OTHER	50.00
9/15/2020	ALVARADO, KRISTIN	OTHER	100.00
9/15/2020	APPLE COMPUTERS, INC	TECHNOLOGY EQUIPMENT<$5000	1,073.62
9/15/2020	ATKINS, KRYSTYNA	OTHER	50.00
9/15/2020	AWADAT, NESRIN	OTHER	20.00
9/15/2020	BAILEY, TAMARA	OTHER	50.00
9/15/2020	BATSON, NICOLE	OTHER	100.00
9/15/2020	BEAL, ANGELA	OTHER	50.00
9/15/2020	BELL, KRISTI	OTHER	50.00
9/15/2020	BLACKBURN, STAN	OTHER	50.00
9/15/2020	BOWLIN, ARNOLD	OTHER	50.00
9/15/2020	BOWLING, SHANNON	OTHER	50.00
9/15/2020	BREWER, JESSICA	OTHER	50.00
9/15/2020	BROOKS-DOSS, BELINDA	OTHER	50.00
9/15/2020	BUSHER, RAYMOND	OTHER	75.00
9/15/2020	BUSINESS INTERIORS	FURNITURE	5,708.67
9/15/2020	CAMPBELL, DYANN	OTHER	50.00
9/15/2020	CANTON, MEGAN	OTHER	100.00
9/15/2020	CENTENO, WENDY	OTHER	10.00
9/15/2020	COCKERHAM, SANDRA	OTHER	20.00
9/15/2020	COOK, JESSICA	OTHER	50.00

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196 - SPECIAL OPERATING FUND			
9/15/2020	CORDOVA, DWANA	OTHER	50.00
9/15/2020	CORONADO-SALINAS, ELSA	OTHER	50.00
9/15/2020	DELCOM GROUP LP	COMPUTER SOFTWARE	106.04
9/15/2020	DELCOM GROUP LP	TECHNOLOGY EQUIPMENT<$5000	1,187.27
9/15/2020	DESANTI, VLADEMIR	OTHER	50.00
9/15/2020	DIAL, TIJWANA	OTHER	10.00
9/15/2020	DIETRICH, PAMELA	OTHER	50.00
9/15/2020	FIELDS, CANDICE	OTHER	50.00
9/15/2020	FRANZOSO, CHRISTOPHER	OTHER	50.00
9/15/2020	GARCIA, AMELIA	OTHER	50.00
9/15/2020	GARCIA, GUILLERMO	OTHER	50.00
9/15/2020	GIBSON, SHEILA	OTHER	100.00
9/15/2020	GILBERT, AMANDA	OTHER	50.00
9/15/2020	GONZALEZ, SHARON	OTHER	50.00
9/15/2020	GRAHAM, NICOLE	OTHER	50.00
9/15/2020	GUTIERREZ, FRANCISCA	OTHER	10.00
9/15/2020	GUTIERREZ, SARAH	OTHER	50.00
9/15/2020	HARDIN, AMY	OTHER	100.00
9/15/2020	HARRELL, ANA	OTHER	50.00
9/15/2020	HARRINGTON, DANA	OTHER	50.00
9/15/2020	HOGUE, HEATHER	OTHER	50.00
9/15/2020	HOLMES, TOMIEKA	OTHER	50.00
9/15/2020	HOUSEHOLDER, DAISY	OTHER	50.00
9/15/2020	HURD II, DONNIE	OTHER	50.00
9/15/2020	INDIAN INDUSTRIES, L.P.	GENERAL SUPPLIES	25,200.00
9/15/2020	JACKSON, JULIE	OTHER	10.00
9/15/2020	KING, CHERYL	OTHER	50.00
9/15/2020	KORKUTOVIC, AMELA	OTHER	50.00
9/15/2020	KURECKA, JENNIFER	OTHER	150.00
9/15/2020	KUTHE, ERIN	OTHER	50.00
9/15/2020	LARA, IGNACIO	OTHER	50.00
9/15/2020	LIGALI, YETUNDE	OTHER	10.00
9/15/2020	LOCKLEAR, CHRISTY	OTHER	50.00
9/15/2020	MARTINEZ, YESENIA	OTHER	20.00
9/15/2020	MAYO, JULIE	OTHER	50.00
9/15/2020	MCMULLAN, BRENDA	OTHER	50.00
9/15/2020	MITCHELL, TROY	OTHER	50.00
9/15/2020	MOBLY, CLINTON	OTHER	50.00
9/15/2020	MORGAN, KYLE	OTHER	50.00
9/15/2020	MORGAN, RACQUEL	OTHER	50.00
9/15/2020	NGUYEN, PHONG	OTHER	50.00
9/15/2020	NOYES, MICHAEL	OTHER	50.00
9/15/2020	ORTEGA-VETTER, LESLIE	OTHER	25.00
9/15/2020	OSBORNE, LESLIE	OTHER	50.00
9/15/2020	OXLEY, LINNEA	OTHER	50.00
9/15/2020	PARLIN, BROOKE	OTHER	100.00
9/15/2020	PARTIDA, KRISTI	OTHER	50.00
9/15/2020	PIRTLE, CHRISTOPHER	OTHER	10.00
9/15/2020	PITTMAN, STEPHANIE	OTHER	50.00
9/15/2020	PITTS, AMIE	OTHER	25.00
9/15/2020	REDMAN, LAURA	OTHER	50.00
9/15/2020	RIDDLE, ANDREA	OTHER	10.00
9/15/2020	ROBINSON, HEATH	OTHER	50.00
9/15/2020	RODRIGUEZ, LINA	OTHER	10.00
9/15/2020	SEELY, VIRGINIA	OTHER	100.00

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196 - SPECIAL OPERATING FUND			
9/15/2020	SIMPKINS, CHRIS	OTHER	50.00
9/15/2020	SUAREZ, MARIA	OTHER	10.00
9/15/2020	TRENTHAM, TONYA	OTHER	10.00
9/15/2020	VARRICHIO, PHIL	OTHER	50.00
9/15/2020	WICKEL, SONYA	OTHER	50.00
9/15/2020	WILLIFORD, JULIE	OTHER	50.00
9/15/2020	WINBORN, CYNTHIA	OTHER	10.00
9/15/2020	WOODARD BUILDERS SUPPLY	GENERAL SUPPLIES	1,000.00
9/15/2020	YOUNG, ANDRE	OTHER	10.00
9/15/2020	YOUNG, LEIA	OTHER	50.00
9/15/2020	YOWMAN, ADRIAN	OTHER	50.00
9/17/2020	AKINPELU, NAKEA	OTHER	10.00
9/17/2020	ALLISON, SHEA	OTHER	50.00
9/17/2020	AMAO, BERNADETTE	OTHER	50.00
9/17/2020	AVITIA, KARAH	OTHER	50.00
9/17/2020	BALINO, MARTA	OTHER	50.00
9/17/2020	BARTOLO, ROSA	OTHER	25.00
9/17/2020	BELL, TROY	OTHER	50.00
9/17/2020	BOWER, RUTH	OTHER	150.00
9/17/2020	BULLS, RAY	OTHER	50.00
9/17/2020	BURBANK, BEN	OTHER	100.00
9/17/2020	BURRIS, KAORI	OTHER	50.00
9/17/2020	CARMAN, YVETTE	OTHER	50.00
9/17/2020	DAVIES, CHRISTINA	OTHER	50.00
9/17/2020	DEL ANGEL, CARRIE	OTHER	50.00
9/17/2020	EBEH, GEORGY	OTHER	10.00
9/17/2020	FORTNER, JOHN	OTHER	50.00
9/17/2020	GARCIA, GUSTAVO	OTHER	50.00
9/17/2020	HALL, CATHY	OTHER	50.00
9/17/2020	HALL, YVONNE	OTHER	50.00
9/17/2020	HATHCOCK, SUZANNE	OTHER	50.00
9/17/2020	HAZEN, BEVERLEY	OTHER	50.00
9/17/2020	HULL, TIFFANY	OTHER	50.00
9/17/2020	HUYNH, ALINA	OTHER	10.00
9/17/2020	INDIAN INDUSTRIES, L.P.	GENERAL SUPPLIES	10,800.00
9/17/2020	JOHNSON, KIMBERLY	OTHER	50.00
9/17/2020	KABORO, MARIAM	OTHER	50.00
9/17/2020	KACHUNGU, BRIDGET	OTHER	50.00
9/17/2020	KELSEY, TERRI	OTHER	50.00
9/17/2020	LEWIS, TAMI	OTHER	50.00
9/17/2020	LITCHKO, TIFFANY	OTHER	50.00
9/17/2020	LOGAN, AMANDA	OTHER	50.00
9/17/2020	LOYA, PASCUALA	OTHER	50.00
9/17/2020	LUNA, DANA	OTHER	50.00
9/17/2020	LUONG, TRACY	OTHER	50.00
9/17/2020	MANINDER, SINGH	OTHER	50.00
9/17/2020	MATTHEWS, ANGIE	OTHER	10.00
9/17/2020	MITCHELL, CRAIG	OTHER	100.00
9/17/2020	MUNOZ, MARIA	OTHER	50.00
9/17/2020	NAIK, TEJAS	OTHER	50.00
9/17/2020	NAVA, NATALIE	OTHER	50.00
9/17/2020	NSOFOR, DANIEL	OTHER	50.00
9/17/2020	OBENG, BENEDICTA	OTHER	10.00
9/17/2020	OXLEY, LINNEA	OTHER	50.00
9/17/2020	PACANINS, KELLY	OTHER	50.00

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196 - SPECIAL OPERATING FUND			
9/17/2020	PAVESE, TAMMIE	OTHER	50.00
9/17/2020	PEREZ-CERVANTES, IVONNE	OTHER	50.00
9/17/2020	PLASCENCIA, JULIE	OTHER	50.00
9/17/2020	POLLOCK ORORA, POLLOCK PAPER	GENERAL SUPPLIES	2,370.54
9/17/2020	RAYTHATTHA, KIRIT	OTHER	100.00
9/17/2020	RILES, JENNIFER	OTHER	50.00
9/17/2020	ROBINSON, HEATH	OTHER	50.00
9/17/2020	STAPLES ADVANTAGE	GENERAL SUPPLIES	450.62
9/17/2020	STEVENSON, SARAH	OTHER	50.00
9/17/2020	STOUT, MARK	OTHER	50.00
9/17/2020	TRAN, MY	OTHER	20.00
9/17/2020	TRAN, THICAM	OTHER	10.00
9/17/2020	TREVINO, FERNANDO	OTHER	50.00
9/17/2020	TREVINO, KENDRA	OTHER	50.00
9/17/2020	VALDEZ, CLAUDIO	OTHER	50.00
9/17/2020	VARRICHIO, PHIL	OTHER	50.00
9/17/2020	VORACHEK, ROSA	OTHER	50.00
9/17/2020	WALLACE, ARACELI	OTHER	25.00
9/17/2020	WATSON, CAMRYN	OTHER	50.00
9/17/2020	WAYBOURN, CASSIDY	OTHER	50.00
9/17/2020	WEGER, AMY	OTHER	50.00
9/17/2020	WILLIFORD, JULIE	OTHER	50.00
9/17/2020	WILSON, ERIC	OTHER	50.00
9/17/2020	YEAGER, KELLY	OTHER	50.00
9/17/2020	ZAMARRIPA, HECTOR	OTHER	50.00
9/22/2020	ALT, JENNIFER	OTHER	50.00
9/22/2020	AMAO, BERNADETTE	OTHER	50.00
9/22/2020	AVITIA, KARAH	OTHER	50.00
9/22/2020	BADOVINAC, RAEANNE	OTHER	50.00
9/22/2020	BELL, LAQUEDA	OTHER	50.00
9/22/2020	BELL, TROY	OTHER	50.00
9/22/2020	BOUGERE, LASHAUN	OTHER	50.00
9/22/2020	BRIDGES, BA	OTHER	50.00
9/22/2020	BURKHART, GAIL	OTHER	50.00
9/22/2020	BURNEY, CARROLL	OTHER	50.00
9/22/2020	CANNON, ALISHA	OTHER	10.00
9/22/2020	CDW GOVERNMENT	COMPUTER SOFTWARE	77.19
9/22/2020	CDW GOVERNMENT	TECHNOLOGY EQUIPMENT<$5000	1,423.88
9/22/2020	CHADWICK, TONI	OTHER	50.00
9/22/2020	CHRISTENSON, JULIE	OTHER	50.00
9/22/2020	COMMUNITY SHIELD, LLC	GENERAL SUPPLIES	8,542.50
9/22/2020	CRISAFULLI, SUZANNE	OTHER	50.00
9/22/2020	DAVIS, KIRBY	OTHER	50.00
9/22/2020	DELAROSA, CARLO	OTHER	50.00
9/22/2020	DIAZ, MICHELLE	OTHER	50.00
9/22/2020	EDWARDS, TRACY	OTHER	50.00
9/22/2020	ESTRADA, LUIS	OTHER	100.00
9/22/2020	EUBANK, WENDY	OTHER	50.00
9/22/2020	FORTNER, JOHN	OTHER	50.00
9/22/2020	FRACCASTORO, JEFF	OTHER	50.00
9/22/2020	FROELICH, WAYNE	OTHER	50.00
9/22/2020	GILLILAND, CARLI	OTHER	50.00
9/22/2020	GILLILAND, CHRISTY	OTHER	50.00
9/22/2020	GONZALEZ, ANESSA	OTHER	100.00
9/22/2020	GONZALES, SONIA	OTHER	25.00

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196 - SPECIAL OPERATING FUND			
9/22/2020	GRAINGER	GENERAL SUPPLIES	590.00
9/22/2020	HALE, CHRISTIE	OTHER	50.00
9/22/2020	HALL, CATHY	OTHER	50.00
9/22/2020	HA-RODRIGUEZ, MIMI	OTHER	10.00
9/22/2020	HARPER, JUSTIN	OTHER	50.00
9/22/2020	HAZEN, BEVERLEY	OTHER	50.00
9/22/2020	JEZEK, TIFFANY	OTHER	50.00
9/22/2020	JOHNSON, KIMBERLY	OTHER	50.00
9/22/2020	JONES, SHEUNA	OTHER	25.00
9/22/2020	JORDAN, ZINA	OTHER	50.00
9/22/2020	KAUR, PARAMJIT	OTHER	25.00
9/22/2020	LE, LUAN	OTHER	50.00
9/22/2020	LEE, TERESA	OTHER	50.00
9/22/2020	LEWIS, TAMI	OTHER	50.00
9/22/2020	LITCHKO, TIFFANY	OTHER	50.00
9/22/2020	MARTIN, JILL	OTHER	50.00
9/22/2020	MCDONNELL, JENETTE	OTHER	50.00
9/22/2020	MILLER, CHRYSTAL	OTHER	50.00
9/22/2020	MUNOZ, MARIA	OTHER	50.00
9/22/2020	NAVA, NATALIE	OTHER	50.00
9/22/2020	OLIVERA, YADIRA	OTHER	50.00
9/22/2020	OLORUNDA, JACOB	OTHER	20.00
9/22/2020	PARNELL, LISA	OTHER	50.00
9/22/2020	PAYNE, CHAD	OTHER	10.00
9/22/2020	PERRY, JESSICA	OTHER	50.00
9/22/2020	POTTS, HAYLEY	OTHER	50.00
9/22/2020	POWELL, LATOYA	OTHER	50.00
9/22/2020	RAY, AMY	OTHER	50.00
9/22/2020	RICHARDS, LESLEY	OTHER	50.00
9/22/2020	RIVES, AMY	OTHER	50.00
9/22/2020	RUSSELL, JOHN	OTHER	50.00
9/22/2020	SANDOVAL, JOSE	OTHER	100.00
9/22/2020	SERNA, GRISELDA	OTHER	10.00
9/22/2020	SHAPIRO, SCOTT	OTHER	50.00
9/22/2020	SIBLEY, KASEY	OTHER	50.00
9/22/2020	SILERIO, MELISSA	OTHER	50.00
9/22/2020	SNOWDEN, YOLANDA	OTHER	50.00
9/22/2020	STACK, BRIDGET	OTHER	50.00
9/22/2020	STAPLES ADVANTAGE	GENERAL SUPPLIES	65.84
9/22/2020	THOMAS, CHRISTI	OTHER	10.00
9/22/2020	VANN, FARAH	OTHER	50.00
9/22/2020	VOGELSANG, LAURA	OTHER	50.00
9/22/2020	WADDELL, JESSICA	OTHER	50.00
9/22/2020	WAGNER, STEPHEN	OTHER	50.00
9/22/2020	WALKER, NAQUEA	OTHER	50.00
9/22/2020	WEBB, MIKE	OTHER	50.00
9/22/2020	WHITE, LASHEA	OTHER	50.00
9/22/2020	WILLOUGHBY, YUKIKO	OTHER	50.00
9/22/2020	WILSON, AMANDA	OTHER	50.00
9/22/2020	WISH, ANGELA	OTHER	50.00
9/22/2020	WOODS, LIONEL	OTHER	50.00
9/22/2020	ZUNIGA, AMANDA	OTHER	50.00
9/23/2020	CITIBANK	GENERAL SUPPLIES	9,854.72
9/23/2020	CITIBANK	MISCELLANEOUS OPERATING COSTS	192.90
9/23/2020	CITIBANK	OTHER EQUIPMENT<$5000	484.71

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196 - SPECIAL OPERATING FUND			
9/24/2020	BRIGHT, JACOB	OTHER	50.00
9/24/2020	BRYANT, MELANIE	OTHER	10.00
9/24/2020	DEVINE, JENNIFER	OTHER	50.00
9/24/2020	JOHNSON, SHELLEY	OTHER	150.00
9/24/2020	OSIEMO, JOHN	OTHER	50.00
9/24/2020	PHAM, DAT	OTHER	50.00
9/24/2020	STAPLES ADVANTAGE	GENERAL SUPPLIES	583.78
9/24/2020	WANYOIKE, ESTHER	OTHER	50.00
9/29/2020	ABDALAH, NATALIA	OTHER	50.00
9/29/2020	ACOSTA, PATRICIA	OTHER	50.00
9/29/2020	ADAMS, TAMARA	OTHER	10.00
9/29/2020	ADESHOLA, OLUFEMI	OTHER	10.00
9/29/2020	ALAMERI, BILAL	OTHER	10.00
9/29/2020	ALAZZAWI, WALAA	OTHER	25.00
9/29/2020	ALEXANDER, FRANCINE	OTHER	50.00
9/29/2020	ARANDIA, ELENTIA	OTHER	50.00
9/29/2020	ARISPE, PAULA	OTHER	50.00
9/29/2020	ARMFIELD, AMY	OTHER	100.00
9/29/2020	ARZOLA, LOURDES	OTHER	10.00
9/29/2020	BABAA, AYMAN	OTHER	50.00
9/29/2020	BACHLI, TAMMY	OTHER	50.00
9/29/2020	BAGCAL, DONNA	OTHER	50.00
9/29/2020	BAILEY, TRENEICE	OTHER	10.00
9/29/2020	BARRINGTON, JARON	OTHER	50.00
9/29/2020	BEALE, LESLIE	OTHER	50.00
9/29/2020	BERRY, JENELL	OTHER	10.00
9/29/2020	BERRY, RENEISHA	OTHER	25.00
9/29/2020	BOLANOS, ANGELICA	OTHER	50.00
9/29/2020	BOSIRE, CALVIN	OTHER	10.00
9/29/2020	BOTEN, SHERRIN	OTHER	50.00
9/29/2020	BOTTS, JULIE	OTHER	50.00
9/29/2020	BUCHANAN, JASON	OTHER	50.00
9/29/2020	BUI, DAVID	OTHER	10.00
9/29/2020	BURK, JEFFORY	OTHER	50.00
9/29/2020	BUTTERFIELD, SHAUNA	OTHER	50.00
9/29/2020	CARTER, DARIUS	OTHER	50.00
9/29/2020	CASTILLO, AMELIA	OTHER	10.00
9/29/2020	CENTENO, WENDY	OTHER	10.00
9/29/2020	CERVANTES, ERNESTINA	OTHER	25.00
9/29/2020	CHRISMAN, CRISSY	OTHER	50.00
9/29/2020	CLARK, ELIZABETH	OTHER	50.00
9/29/2020	COOPER, AMY	OTHER	50.00
9/29/2020	COOPER, KEMBA	OTHER	50.00
9/29/2020	COTTEN, AMBER	OTHER	50.00
9/29/2020	DEBOUSE YOUNG, MEARL	OTHER	10.00
9/29/2020	DETTLING, GERALD	OTHER	50.00
9/29/2020	DURAN-FLORES, BRIANNA	OTHER	10.00
9/29/2020	EBERT, LAUREN	OTHER	50.00
9/29/2020	ELKINS, MANDY	OTHER	50.00
9/29/2020	ESTRADA, MARIA	OTHER	10.00
9/29/2020	FARNAN, RACHEL	OTHER	50.00
9/29/2020	FERDINAND, JAMIE	OTHER	50.00
9/29/2020	FLINNER, STACEY	OTHER	50.00
9/29/2020	FOLTZ, ROSEMARY	OTHER	50.00
9/29/2020	FORD, ASHLEY	OTHER	50.00

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196 - SPECIAL OPERATING FUND			
9/29/2020	FRANKLIN, KARYN	OTHER	50.00
9/29/2020	GALICIA, ISMAEL	OTHER	50.00
9/29/2020	GARCIA, DEBRA	OTHER	50.00
9/29/2020	GARCIA, RUTH	OTHER	10.00
9/29/2020	GBULIE, NDIDI	OTHER	50.00
9/29/2020	GEORGE, JENNIFER	OTHER	50.00
9/29/2020	GERGES, NESREEN	OTHER	10.00
9/29/2020	GHALI, FAKHRI	OTHER	10.00
9/29/2020	GONZALEZ, STACEY	OTHER	50.00
9/29/2020	GONZALEZ, TERESA	OTHER	10.00
9/29/2020	GUEVARA, VICTORIA	OTHER	10.00
9/29/2020	GUTHRIE, AMBER	OTHER	50.00
9/29/2020	GUZMAN, ESMERALDA	OTHER	10.00
9/29/2020	HAINES, LUKE	OTHER	50.00
9/29/2020	HANIF, AKHTAR	OTHER	50.00
9/29/2020	HARRING, LATOYA	OTHER	50.00
9/29/2020	HEFTLER, ROBERT	OTHER	50.00
9/29/2020	HENDERSON, TEAUNA	OTHER	10.00
9/29/2020	HENDRICKS, TRACI	OTHER	50.00
9/29/2020	HERNANDEZ, ROSA	OTHER	10.00
9/29/2020	HERNANDEZ, ROSA	OTHER	50.00
9/29/2020	HERNDON, JENNIFER	OTHER	50.00
9/29/2020	HERRERA, ANA	OTHER	20.00
9/29/2020	HIGGENBOTTOM, JERRILYN	OTHER	10.00
9/29/2020	HILL, NICOLE	OTHER	50.00
9/29/2020	HINDI, RAIDA	OTHER	10.00
9/29/2020	HOFFMAN, CARALANDA	OTHER	10.00
9/29/2020	HOLM, KACIE	OTHER	50.00
9/29/2020	HUTCHINSON, KAAMILYA	OTHER	50.00
9/29/2020	HUYNH, THI	OTHER	50.00
9/29/2020	IHWEIL, HANEA	OTHER	10.00
9/29/2020	JACKSON, JAN	OTHER	50.00
9/29/2020	JAIME, JOANN	OTHER	50.00
9/29/2020	JASSO, YESENIA	OTHER	50.00
9/29/2020	JOHNSON, ALAN	OTHER	50.00
9/29/2020	JOHNSON, MATTHEW	OTHER	50.00
9/29/2020	JONASON, VIRGINIA	OTHER	50.00
9/29/2020	JONES, KIMBERLY	OTHER	50.00
9/29/2020	JORDAN, TIERNY	OTHER	50.00
9/29/2020	JULIUS, ANGELA	OTHER	50.00
9/29/2020	KALUF, KIMBERLY	OTHER	50.00
9/29/2020	KAUSAR, REHANA	OTHER	10.00
9/29/2020	KING, FATIMA	OTHER	50.00
9/29/2020	KIRBY, ROBYN	OTHER	50.00
9/29/2020	KIRK, KIMBERLY	OTHER	50.00
9/29/2020	KITCHENS, SHELBY	OTHER	50.00
9/29/2020	KUNAS, AMY	OTHER	50.00
9/29/2020	LANDEROS, ANA	OTHER	10.00
9/29/2020	LESLEY, HEATHER	OTHER	50.00
9/29/2020	LITTMAN, JENNIFER	OTHER	50.00
9/29/2020	LONG, STACY	OTHER	10.00
9/29/2020	LOZANO, VERONICA	OTHER	50.00
9/29/2020	MALDONADO, VICTORIA	OTHER	25.00
9/29/2020	MALLICK, SHABANA	OTHER	10.00
9/29/2020	MARBURGER, ERICA	OTHER	50.00

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196 - SPECIAL OPERATING FUND			
9/29/2020	MARTIN, DEDEE	OTHER	10.00
9/29/2020	MARTINEZ, LORENA	OTHER	10.00
9/29/2020	MARTINEZ, MEGAN	OTHER	25.00
9/29/2020	MASON, NELY	OTHER	50.00
9/29/2020	MATHIS, SUSAN	OTHER	50.00
9/29/2020	MCALLISTER, DIANE	OTHER	50.00
9/29/2020	MCBRIDE, TOU LORA	OTHER	10.00
9/29/2020	MCBRIDE, VIKKI	OTHER	50.00
9/29/2020	MCCLURE, ALITIA	OTHER	50.00
9/29/2020	MCCORKLE, BRENDA	OTHER	50.00
9/29/2020	MCCRANIE, JAMES	OTHER	50.00
9/29/2020	MCMAHAN, JULIE	OTHER	50.00
9/29/2020	MENDEZ, ANA	OTHER	10.00
9/29/2020	MENDEZ, MARIA	OTHER	10.00
9/29/2020	MENEFEE, BETSY	OTHER	50.00
9/29/2020	MESSINGER, LORETTA	OTHER	50.00
9/29/2020	MIRZADEH, MEHRAK	OTHER	50.00
9/29/2020	MORAN, CARLA	OTHER	10.00
9/29/2020	MORRIS, KRISTEN	OTHER	50.00
9/29/2020	MOSLEY, MAIYA	OTHER	25.00
9/29/2020	NGUYEN, BINH	OTHER	10.00
9/29/2020	NGUYEN, JESSICA	OTHER	10.00
9/29/2020	NOVOTNY, ANDREA	OTHER	50.00
9/29/2020	ORTIZ, NABEL	OTHER	25.00
9/29/2020	OYEJIDE, MODUPE	OTHER	10.00
9/29/2020	PADOVICH, NICOLAS	OTHER	50.00
9/29/2020	PARMER, STEPHEN	OTHER	50.00
9/29/2020	PERRIN, DWAN	OTHER	50.00
9/29/2020	PHAM, DINH DAM	OTHER	10.00
9/29/2020	POINTER, KAREN	OTHER	10.00
9/29/2020	PONCE, ALICIA	OTHER	50.00
9/29/2020	PORTER, KRISTEN	OTHER	50.00
9/29/2020	PROYE, ROLAND	OTHER	50.00
9/29/2020	RAHHAL, KAMLEH	OTHER	10.00
9/29/2020	REED, KEVIN	OTHER	50.00
9/29/2020	RENDON, CHRISTIE	OTHER	50.00
9/29/2020	RILEY, LESLIE	OTHER	50.00
9/29/2020	RODRIGUEZ, VITA	OTHER	10.00
9/29/2020	ROSE, LISA	OTHER	50.00
9/29/2020	RUSSELL, PENNY	OTHER	50.00
9/29/2020	SALINAS, JESSICA	OTHER	50.00
9/29/2020	SANCHEZ, CRYSTAL	OTHER	10.00
9/29/2020	SANCHEZ, PATRICIA	OTHER	25.00
9/29/2020	SCHATZ, AMANDA	OTHER	50.00
9/29/2020	SEQUEDA, ERNESTO	OTHER	50.00
9/29/2020	SHATTO, HAL	OTHER	50.00
9/29/2020	SHERROD, CONEISHA	OTHER	50.00
9/29/2020	SINGLETON, CLYDE	OTHER	50.00
9/29/2020	SMALL, LANIECE	OTHER	10.00
9/29/2020	SMALLWOOD, RISHA	OTHER	10.00
9/29/2020	SMITH, ALGANESH	OTHER	50.00
9/29/2020	SMITH, JENNIFER	OTHER	50.00
9/29/2020	SMITH, MARYANN	OTHER	10.00
9/29/2020	SOTAYO, OLAYINKA	OTHER	10.00
9/29/2020	SOTO, BERTHA	OTHER	10.00

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196 - SPECIAL OPERATING FUND			
9/29/2020	STURDIVANT, MARILYN	OTHER	25.00
9/29/2020	SUAREZ, GUILLERMINA	OTHER	50.00
9/29/2020	SUELLER, JUDY	OTHER	50.00
9/29/2020	SUGHROUE, SAMANTHA	OTHER	50.00
9/29/2020	SUTTIE, CHRIS	OTHER	50.00
9/29/2020	TEACHER SYNERGY LLC	GENERAL SUPPLIES	102.99
9/29/2020	THORNTON, TACA	OTHER	10.00
9/29/2020	TITUS, AMY	OTHER	50.00
9/29/2020	TRAN, KHANH	OTHER	10.00
9/29/2020	TRUONG, FONG	OTHER	10.00
9/29/2020	TURMAN, KRISTIN	OTHER	50.00
9/29/2020	UBAY, AGUSTIN	OTHER	50.00
9/29/2020	VALADEZ, DANIEL	OTHER	50.00
9/29/2020	VARGAS, MELINDA	OTHER	10.00
9/29/2020	VAZQUEZ, CINDY	OTHER	50.00
9/29/2020	VERITIV OPERATING CO.	GENERAL SUPPLIES	4,113.60
9/29/2020	VILLA, CHRISTINE	OTHER	10.00
9/29/2020	VOLDAN, DAVID	OTHER	50.00
9/29/2020	WALTERS, AMBER	OTHER	50.00
9/29/2020	WALTON, DESHANI	OTHER	50.00
9/29/2020	WANDJI, SONYA	OTHER	50.00
9/29/2020	WASHINGTON, LATOYA	OTHER	10.00
9/29/2020	WASONGA, ELIZABETH	OTHER	10.00
9/29/2020	WEATHERFORD, ANNE	OTHER	50.00
9/29/2020	WEIL, TIFFANIE	OTHER	10.00
9/29/2020	WELCH, DAWN	OTHER	50.00
9/29/2020	WHITNEY, CHAD	OTHER	50.00
9/29/2020	WILLIAMS, KIMBERLY	OTHER	50.00
9/29/2020	WILLIAMS, LINDSEY	OTHER	50.00
9/29/2020	WINCH, RODNEY	OTHER	50.00
9/29/2020	WIZNER, JENNIFER	OTHER	50.00
9/29/2020	WYLIE, JILL	OTHER	50.00
9/29/2020	ZHENG, LIANJUN	OTHER	50.00
10/1/2020	ABBOTT, STEVEN	OTHER	50.00
10/1/2020	ABDULA, NIRGUL	OTHER	10.00
10/1/2020	ABRAHAM, AYMAN	OTHER	10.00
10/1/2020	ABRAHAM, BIJU	OTHER	100.00
10/1/2020	ADAMS, MARIO	OTHER	10.00
10/1/2020	ADAMS, MARIA	OTHER	50.00
10/1/2020	ADAMS, TAMARA	OTHER	50.00
10/1/2020	ADEKUNLE, ESTHER	OTHER	25.00
10/1/2020	AGEE, WILLIAM	OTHER	50.00
10/1/2020	AJAYI, OLUWATOYIN	OTHER	20.00
10/1/2020	AJEMIAN, JADZIA	OTHER	50.00
10/1/2020	ALFORD, JODIE	OTHER	50.00
10/1/2020	ALLISON, TRAVIS	OTHER	25.00
10/1/2020	ALTIZER, ELIZABETH	OTHER	50.00
10/1/2020	ALVARADO, EMILIO	OTHER	10.00
10/1/2020	ALVARENGA, NATIVIDAD	OTHER	10.00
10/1/2020	AMIFOWOSHE, KOLA	OTHER	10.00
10/1/2020	ANDERSON, CHARLOTTE	OTHER	10.00
10/1/2020	ANDERSON, JOAN	OTHER	50.00
10/1/2020	ARREY, WILLIAM	OTHER	50.00
10/1/2020	ASSEN, VALERIE	OTHER	50.00
10/1/2020	AYERDIS, REBECCA	OTHER	25.00

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196 - SPECIAL OPERATING FUND			
10/1/2020	BAKER, SHANTELL	OTHER	50.00
10/1/2020	BALSON, TERRY	OTHER	50.00
10/1/2020	BARRIOS, KASANDRA	OTHER	10.00
10/1/2020	BARRON, CANDIE	OTHER	50.00
10/1/2020	BEASLEY, BRUCE	OTHER	50.00
10/1/2020	BEDU-ADDO, JOANNA	OTHER	25.00
10/1/2020	BERRY, JENELL	OTHER	50.00
10/1/2020	BERRYMAN, LILLIE	OTHER	50.00
10/1/2020	BETTGER, NATALIE	OTHER	50.00
10/1/2020	BLUETT, DAVID	OTHER	50.00
10/1/2020	BOWIE, WILLIAM	OTHER	50.00
10/1/2020	BRADFORD, KIRK	OTHER	50.00
10/1/2020	BRISCOE, DIXIE	OTHER	10.00
10/1/2020	BROOKS, TALISHA	OTHER	50.00
10/1/2020	BRUTSCHE, JOHN	OTHER	50.00
10/1/2020	BUTLER, KIMYATTA	OTHER	100.00
10/1/2020	CAINE, ELLA	OTHER	50.00
10/1/2020	CAPETILLO, ADRIAN	OTHER	50.00
10/1/2020	CASTILLO, IRENE	OTHER	50.00
10/1/2020	CERAUL, RACHEL	OTHER	50.00
10/1/2020	CHANCELLOR, JESSICA	OTHER	50.00
10/1/2020	CHAPMAN, CHALIE-ANN	OTHER	50.00
10/1/2020	CHINEME, APPOLONIA	OTHER	50.00
10/1/2020	CLARK, CHARITY	OTHER	25.00
10/1/2020	CLARK, MARIE	OTHER	50.00
10/1/2020	COLLIER, STEPHANIE	OTHER	50.00
10/1/2020	CONNER, SANDI	OTHER	50.00
10/1/2020	CONSTANTIN, KERRY	OTHER	50.00
10/1/2020	COOK, GLENDA	OTHER	100.00
10/1/2020	COWAN, NURY	OTHER	50.00
10/1/2020	CRAWFORD, MELISSA	OTHER	50.00
10/1/2020	DANNER, KELLEY	OTHER	50.00
10/1/2020	DAPO-TIJANI, RUTH	OTHER	10.00
10/1/2020	DAVIS, MICHELLE	OTHER	25.00
10/1/2020	DAY, AMY	OTHER	50.00
10/1/2020	DEESE, STACI	OTHER	50.00
10/1/2020	DEMOUCHET, KAYLA	OTHER	50.00
10/1/2020	DENOVA, JAMES	OTHER	50.00
10/1/2020	DICKERSON, MONICA	OTHER	50.00
10/1/2020	DOMINGUEZ, BRANDY	OTHER	25.00
10/1/2020	DORSEY, KANOSHA	OTHER	50.00
10/1/2020	DUONG, CHAU	OTHER	50.00
10/1/2020	DURU, INNOCENT	OTHER	10.00
10/1/2020	EDWARDS, LORI	OTHER	50.00
10/1/2020	EGBUJI, JOSEPH	OTHER	10.00
10/1/2020	FACUNDO, ALEX	OTHER	10.00
10/1/2020	FAMINIA, LAURINDA	OTHER	50.00
10/1/2020	FARNSWORTH, JULIE	OTHER	50.00
10/1/2020	FERNANDEZ, CHRISTINA	OTHER	50.00
10/1/2020	FIERRO, ELIZET	OTHER	50.00
10/1/2020	FIGUEROA, LINDSAY	OTHER	50.00
10/1/2020	FLOWERS, AMELIA	OTHER	10.00
10/1/2020	FONSECA CRUZ, ARACELIS	OTHER	50.00
10/1/2020	FOSTER, EMMA	OTHER	10.00
10/1/2020	FRANKLIN, TARA	OTHER	10.00

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196 - SPECIAL OPERATING FUND			
10/1/2020	GANDANZARA, MONDAY	OTHER	50.00
10/1/2020	GARCIA, ESMERALDA	OTHER	50.00
10/1/2020	GARCIA, MONIQUE	OTHER	50.00
10/1/2020	GILSTRAP, LARHONDA	OTHER	50.00
10/1/2020	GOMEZ, RAFAEL	OTHER	50.00
10/1/2020	GOODEN, BRIDGET	OTHER	25.00
10/1/2020	GREEN, AMBER	OTHER	50.00
10/1/2020	GUTIERREZ, FRANCISCA	OTHER	10.00
10/1/2020	HAMMOND, AYEBAYE	OTHER	10.00
10/1/2020	HAROLD, CHRISTOPHER	OTHER	50.00
10/1/2020	HARRIS, LASHERYL	OTHER	50.00
10/1/2020	HAVIOR, KIANA	OTHER	100.00
10/1/2020	HEDGER, SEAN	OTHER	50.00
10/1/2020	HENRY, ANGELICA	OTHER	50.00
10/1/2020	HERNANDEZ, ESTHER	OTHER	50.00
10/1/2020	HERNANDEZ, SARA	OTHER	25.00
10/1/2020	HUANG, SUSAN	OTHER	50.00
10/1/2020	HUSEMAN, CARLA	OTHER	50.00
10/1/2020	HUYNH, TRAN	OTHER	50.00
10/1/2020	ILO, CHINAGOROM	OTHER	50.00
10/1/2020	IMALI, CAROLINE	OTHER	25.00
10/1/2020	JAIME, LAURA	OTHER	50.00
10/1/2020	JOHNSON, TERRI	OTHER	50.00
10/1/2020	JONES, CHARLES	OTHER	50.00
10/1/2020	JONES, FELICIA	OTHER	10.00
10/1/2020	JONES, FRANCES	OTHER	50.00
10/1/2020	JONES, VALERIE	OTHER	10.00
10/1/2020	KIMBALL, RACHEL	OTHER	50.00
10/1/2020	KNOX, KEONDRIA	OTHER	50.00
10/1/2020	KOCEICH, CINDI	OTHER	50.00
10/1/2020	KRIDI, NADIA	OTHER	10.00
10/1/2020	LAI, HOANG	OTHER	50.00
10/1/2020	LAM, YEN	OTHER	50.00
10/1/2020	LOPEZ, RUBEN	OTHER	10.00
10/1/2020	LYNCH, FELICIA	OTHER	10.00
10/1/2020	MASON, DAVE	OTHER	50.00
10/1/2020	MATTHIS, JONATHAN	OTHER	50.00
10/1/2020	MAYFIELD, MELINA	OTHER	50.00
10/1/2020	MCELVEEN, LINDA	OTHER	50.00
10/1/2020	MCKINNIES, LARISSA	OTHER	20.00
10/1/2020	MERCADO, MARIBEL	OTHER	10.00
10/1/2020	MITCHELL, SHAY	OTHER	50.00
10/1/2020	MORRISON, JENNIFER	OTHER	50.00
10/1/2020	MOSLEY, JOHN	OTHER	50.00
10/1/2020	MUTCHLER, MELISSA	OTHER	50.00
10/1/2020	NGUYEN, BECKY	OTHER	50.00
10/1/2020	NGUYEN, DUY	OTHER	50.00
10/1/2020	NGUYEN, GIOI	OTHER	50.00
10/1/2020	NGUYEN, KHANH	OTHER	50.00
10/1/2020	NGUYEN, LINH	OTHER	50.00
10/1/2020	NGUYEN, MARTHA	OTHER	50.00
10/1/2020	NGUYEN, MIMI	OTHER	50.00
10/1/2020	NGUYEN, VU KHAC	OTHER	50.00
10/1/2020	NORASING, MANYVAN	OTHER	25.00
10/1/2020	OLAWEPO, OLANIYI	OTHER	50.00

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196 - SPECIAL OPERATING FUND			
10/1/2020	OMIUNU, IYOBO	OTHER	100.00
10/1/2020	OWOYELE, ABIMBOLA	OTHER	50.00
10/1/2020	PADILLA, LAURA	OTHER	50.00
10/1/2020	PASCAL, CLAUDINE	OTHER	50.00
10/1/2020	PASCUAL, MALENA	OTHER	25.00
10/1/2020	PATINO, STACEY	OTHER	50.00
10/1/2020	PEREZ, BERNICE	OTHER	50.00
10/1/2020	PHAM, TRUC	OTHER	50.00
10/1/2020	PHAN, CHAU	OTHER	10.00
10/1/2020	PHONGSAVATH, VONGVALAY	OTHER	50.00
10/1/2020	POPE, SHERYL	OTHER	50.00
10/1/2020	PREECE, JESSICA	OTHER	50.00
10/1/2020	PULLAM, LLOYD	OTHER	50.00
10/1/2020	REESE, SABRINA	OTHER	10.00
10/1/2020	RICO, KARINA	OTHER	50.00
10/1/2020	ROBBINS, RONALD	OTHER	50.00
10/1/2020	ROBINSON, LATONYA	OTHER	50.00
10/1/2020	ROMAN, SUZANNE	OTHER	50.00
10/1/2020	ROSS, WILLIE	OTHER	50.00
10/1/2020	RUCKER, MARTHA	OTHER	50.00
10/1/2020	SALDANA, DORALISA	OTHER	100.00
10/1/2020	SALDIVAR, ISMAEL	OTHER	10.00
10/1/2020	SAVAGE, ASHLEY	OTHER	10.00
10/1/2020	SHELLEY, ZACK	OTHER	50.00
10/1/2020	SHOAIB, ASMAT	OTHER	50.00
10/1/2020	SHORE, FIONA	OTHER	50.00
10/1/2020	SIGLER, RAQUEL	OTHER	10.00
10/1/2020	SKAGGS, LAURIE	OTHER	100.00
10/1/2020	SMITH, STEVON	OTHER	25.00
10/1/2020	SPEED, ANGELA	OTHER	50.00
10/1/2020	SPRUYT, ERIKA	OTHER	50.00
10/1/2020	SUGITO, NANDA	OTHER	25.00
10/1/2020	TAYLOR-SPRAGUE, NATASHA	OTHER	50.00
10/1/2020	TERRY, MISTY	OTHER	50.00
10/1/2020	THOMAS, DEBORAH	OTHER	50.00
10/1/2020	TON, SANG	OTHER	50.00
10/1/2020	TORRES, MICHELLE	OTHER	50.00
10/1/2020	TORRES, YOLANDA	OTHER	25.00
10/1/2020	TRAN, HANH	OTHER	150.00
10/1/2020	TRAYLOR, JACQUELINE	OTHER	50.00
10/1/2020	TRINH, HARKOR	OTHER	50.00
10/1/2020	TURNER, EBONY	OTHER	50.00
10/1/2020	VALDEZ, JULIA	OTHER	10.00
10/1/2020	VALENTINE, RICKEY	OTHER	25.00
10/1/2020	VAZQUEZ, LISA	OTHER	50.00
10/1/2020	VO, THANH	OTHER	50.00
10/1/2020	VORACHEK, ROSA	OTHER	10.00
10/1/2020	WHITTLER, TRACIE	OTHER	50.00
10/1/2020	WIGGINS, KENNETH	OTHER	50.00
10/1/2020	WILLIAMS, MYRA	OTHER	50.00
10/1/2020	WILSON, KIARAI	OTHER	20.00
10/1/2020	WILSON, NATALIE	OTHER	25.00
10/1/2020	WITCHER, QUATARA	OTHER	50.00
10/1/2020	WOMACK, ANGELA	OTHER	50.00
10/1/2020	WOODDELL, DENA	OTHER	50.00

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196 - SPECIAL OPERATING FUND			
10/1/2020	YATES, PAUL	OTHER	50.00
10/1/2020	ZAMAN, ASAD MOHAMMAD	OTHER	50.00
10/7/2020	ABRAHAM, PRAMILA	OTHER	50.00
10/7/2020	ADAMS, COURTNEY	OTHER	50.00
10/7/2020	ADESHOLA, OLUFEMI	OTHER	50.00
10/7/2020	AGWAGOM, EMMANUEL	OTHER	50.00
10/7/2020	AKINS, RONDA	OTHER	50.00
10/7/2020	AL JABRI, KUBRIA	OTHER	50.00
10/7/2020	ALABI, MOYOSOLUWA	OTHER	20.00
10/7/2020	ALFERINK, STEVEN	OTHER	100.00
10/7/2020	ALI, AZHAAR	OTHER	20.00
10/7/2020	ALMASRI, FATHI	OTHER	50.00
10/7/2020	ANDERSON, LEE ELLA	OTHER	50.00
10/7/2020	ANUKAM, ELEANOR	OTHER	50.00
10/7/2020	ARGUETA, TERESA	OTHER	25.00
10/7/2020	ARREGUIN, JENY	OTHER	25.00
10/7/2020	ATKINSON, MELANIE	OTHER	50.00
10/7/2020	AYALA, JESUS	OTHER	50.00
10/7/2020	BABB, KRISTI	OTHER	50.00
10/7/2020	BAHR, SARA	OTHER	50.00
10/7/2020	BAILEY, JENNIFER	OTHER	10.00
10/7/2020	BAINS, PARMINDER	OTHER	50.00
10/7/2020	BAKER, JULIE	OTHER	50.00
10/7/2020	BARAJAS, KAREN	OTHER	50.00
10/7/2020	BARLING, JENNIFER	OTHER	100.00
10/7/2020	BARRERA, MARY GRACE	OTHER	20.00
10/7/2020	BECHT, PATRICIA	OTHER	50.00
10/7/2020	BEEBE, CHRISTA	OTHER	50.00
10/7/2020	BERRY, MACEY	OTHER	50.00
10/7/2020	BETANCOURT, MICHELLE	OTHER	10.00
10/7/2020	BLANKENSHIP, DENISE	OTHER	50.00
10/7/2020	BOETTGER, KEITH	OTHER	50.00
10/7/2020	BOND, DAVID	OTHER	50.00
10/7/2020	BONNER, STEWART	OTHER	50.00
10/7/2020	BOOTH, KRISTIN	OTHER	50.00
10/7/2020	BOYD-LONG, MARY	OTHER	50.00
10/7/2020	BRANDON, JASON	OTHER	50.00
10/7/2020	BRITTAIN, RHONDA	OTHER	50.00
10/7/2020	BROUGH, KAREN	OTHER	50.00
10/7/2020	BROWN, ANGELA	OTHER	50.00
10/7/2020	BROWN, KATHERINE	OTHER	50.00
10/7/2020	BUSH, SHELLEY	OTHER	50.00
10/7/2020	BUSS, KATY	OTHER	50.00
10/7/2020	BYRD, HAZEL	OTHER	50.00
10/7/2020	CABERO, CECILE	OTHER	50.00
10/7/2020	CALDWELL, CELESTE	OTHER	50.00
10/7/2020	CALLAWAY, ANGELA	OTHER	50.00
10/7/2020	CARLISLE, AMY	OTHER	50.00
10/7/2020	CASTILLO, MIGDALIA	OTHER	50.00
10/7/2020	CASTRO, LANI	OTHER	50.00
10/7/2020	CATO, NICOLE CATO	OTHER	50.00
10/7/2020	CDW GOVERNMENT	COMPUTER SOFTWARE	-77.19
10/7/2020	CDW GOVERNMENT	TECHNOLOGY EQUIPMENT<$5000	-1,423.88
10/7/2020	CEPEDA, MICHAEL	OTHER	25.00
10/7/2020	CHENAULT, COLIN	OTHER	50.00

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196 - SPECIAL OPERATING FUND			
10/7/2020	CHRISTOPHE, EMILY	OTHER	50.00
10/7/2020	CHRISTIAN, ROCHELLE	OTHER	50.00
10/7/2020	CITIBANK	GENERAL SUPPLIES	2,258.10
10/7/2020	CLARK, SHANDRA	OTHER	50.00
10/7/2020	CLOUD, AMBER	OTHER	50.00
10/7/2020	COLEMAN, MERANDA	OTHER	50.00
10/7/2020	COLUMBRES, MARIA	OTHER	50.00
10/7/2020	CRAMER, JULIE	OTHER	50.00
10/7/2020	CUANANG, PRECILA	OTHER	50.00
10/7/2020	CULLORS, GENA	OTHER	50.00
10/7/2020	DAVIS, EMILY	OTHER	50.00
10/7/2020	DE LA TORRE, MARIANA	OTHER	10.00
10/7/2020	DELGADO, JESSICA	OTHER	10.00
10/7/2020	DICKEY, YIN TING	OTHER	50.00
10/7/2020	DIETRICH, SHANNON	OTHER	50.00
10/7/2020	DUKU, SONIA	OTHER	10.00
10/7/2020	EDDINGTON, DIONNE	OTHER	50.00
10/7/2020	EDWARDS-KING, FREIDA	OTHER	25.00
10/7/2020	EISEL, KATIE	OTHER	50.00
10/7/2020	ETHERLY, ALISON	OTHER	50.00
10/7/2020	ETHERIDGE, JACQUETTA	OTHER	50.00
10/7/2020	FACUNDO, ALEX	OTHER	25.00
10/7/2020	FENTON, KATHERINE	OTHER	50.00
10/7/2020	FERGUSON, KRISTI	OTHER	50.00
10/7/2020	FICHTE, KAREN	OTHER	50.00
10/7/2020	FIMBRES, GUADALUPE	OTHER	50.00
10/7/2020	FINCHER, KHRISTINA	OTHER	50.00
10/7/2020	FINLEY, TESHA	OTHER	50.00
10/7/2020	FINN, LAMONT	OTHER	50.00
10/7/2020	FLAKE, DAI	OTHER	50.00
10/7/2020	FORTE, AMY	OTHER	50.00
10/7/2020	FRANKLIN, ISAAC	OTHER	50.00
10/7/2020	FRICK, ANDREA	OTHER	50.00
10/7/2020	GALVAN, ESPERANZA	OTHER	10.00
10/7/2020	GARIBAY, MICHAEL	OTHER	50.00
10/7/2020	GBAKINRO, OPEYEMI	OTHER	10.00
10/7/2020	GEORGE, LONNETTE	OTHER	50.00
10/7/2020	GERGES, SHERIF	OTHER	50.00
10/7/2020	GILMORE, RISTENKA	OTHER	100.00
10/7/2020	GODBOLD, SCOTT	OTHER	50.00
10/7/2020	GODSEY, CATINA	OTHER	50.00
10/7/2020	GOMEZ, RAFAEL	OTHER	50.00
10/7/2020	GONZALEZ, LIZNEL	OTHER	50.00
10/7/2020	GONZALEZ, MICHELLE	OTHER	25.00
10/7/2020	GONZALEZ, ROSALINDA	OTHER	25.00
10/7/2020	GONZALES, SARAH	OTHER	50.00
10/7/2020	GRADY, ANNA	OTHER	50.00
10/7/2020	GRAY, DERRICK	OTHER	50.00
10/7/2020	GREENLAND, DENNIS	OTHER	50.00
10/7/2020	HAFEEZ, REHAN	OTHER	50.00
10/7/2020	HALLEY, FASHAY	OTHER	50.00
10/7/2020	HENNINGTON, JORDAN	OTHER	50.00
10/7/2020	HENRY, SONJA	OTHER	25.00
10/7/2020	HERNANDEZ, BLANCA	OTHER	10.00
10/7/2020	HERNANDEZ, IRIS	OTHER	50.00

MANSFIELD INDEPENDENT SCHOOL DISTRICT
Fund Disbursement Report for 7/1/2020 through 6/30/2021

DATE PAID	NAME	ITEM DESCRIPTION	AMOUNT
196 - SPECIAL OPERATING FUND			
10/7/2020	HILL, MELANIE	OTHER	50.00
10/7/2020	HINSON, ASHLEY	OTHER	50.00
10/7/2020	HITE, CHRISTIE	OTHER	50.00
10/7/2020	HOANG, AMANDA	OTHER	50.00
10/7/2020	HOLBERT, JERRY	OTHER	10.00
10/7/2020	HOLVECK, KELLY	OTHER	50.00
10/7/2020	HOPSON, LARITA	OTHER	10.00
10/7/2020	HOWARD, THORIS	OTHER	50.00
10/7/2020	HRYHORCHUK, KARA	OTHER	50.00
10/7/2020	HUNTER, TIFFANY	OTHER	10.00
10/7/2020	JACKSON, EVELYN	OTHER	50.00
10/7/2020	JASSO, ELVA	OTHER	50.00
10/7/2020	JENERSON, DAISHA	OTHER	25.00
10/7/2020	JENKINS, ALLISON	OTHER	50.00
10/7/2020	JOLAYEMI, ADETOUN	OTHER	10.00
10/7/2020	JONES, ANGELA	OTHER	50.00
10/7/2020	JUAREZ, LAURA	OTHER	50.00
10/7/2020	KAPIL, NISHA	OTHER	50.00
10/7/2020	KARIUKI, THOMAS	OTHER	50.00
10/7/2020	KAUR, MANJIT	OTHER	10.00
10/7/2020	KENNEY, QUANIKA	OTHER	50.00
10/7/2020	KRISMER, ALYSSA	OTHER	50.00
10/7/2020	LALIBERTE, BRIAN	OTHER	50.00
10/7/2020	LAMBERTI, AMY	OTHER	50.00
10/7/2020	LE, DAISY	OTHER	25.00
10/7/2020	LE, MINH	OTHER	25.00
10/7/2020	LE, THUONG	OTHER	50.00
10/7/2020	LE, TRANG	OTHER	50.00
10/7/2020	LEE, CHAD	OTHER	50.00
10/7/2020	LEE, KATHY	OTHER	10.00
10/7/2020	LEENDERS, JULIE	OTHER	50.00
10/7/2020	LEWIS, JASON	OTHER	50.00
10/7/2020	LEWIS, LANA	OTHER	50.00
10/7/2020	LIMON, TERRI	OTHER	50.00
10/7/2020	LIN, HUIQING	OTHER	50.00
10/7/2020	LONG, SHANE	OTHER	50.00
10/7/2020	LOONEY, STACIE	OTHER	50.00
10/7/2020	LOPEZ, EVANGELINA	OTHER	10.00
10/7/2020	LOPEZ, GLORIA	OTHER	10.00
10/7/2020	LUNSKI, DENISE	OTHER	50.00
10/7/2020	LUU, ELIZABETH	OTHER	50.00
10/7/2020	MACKLIN, ROBERT	OTHER	50.00
10/7/2020	MAGEE, JUNKO	OTHER	25.00
10/7/2020	MAIN, STACEY	OTHER	50.00
10/7/2020	MAKOLO, SUNNY	OTHER	50.00
10/7/2020	MALLOW, KELLY	OTHER	50.00
10/7/2020	MANKARIOUS, WASEM	OTHER	10.00
10/7/2020	MARCUCCI, KAREN	OTHER	50.00
10/7/2020	MASON ZOR, CANDI	OTHER	10.00
10/7/2020	MASON, NOELLE	OTHER	50.00
10/7/2020	MATHIESEN, CHRISTOPHER	OTHER	50.00
10/7/2020	MATOKE, GLADYS	OTHER	50.00
10/7/2020	MBOTCHAK, MARTINE	OTHER	10.00
10/7/2020	MCCARTY, WENDY	OTHER	50.00
10/7/2020	MCWILLIAMS, DEMETRIS	OTHER	50.00

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DATE PAID	NAME	ITEM DESCRIPTION	AMOUNT
196 - SPECIAL OPERATING FUND			
10/7/2020	MEDINA, MARIA	OTHER	10.00
10/7/2020	MEEKS, JAMIE	OTHER	10.00
10/7/2020	MESSINGER, LORETTA	OTHER	50.00
10/7/2020	MICHELS, TOYAH	OTHER	50.00
10/7/2020	MILLER, CHRISTIE	OTHER	100.00
10/7/2020	MINOR, JACQUELYN	OTHER	50.00
10/7/2020	MIRZADEH, MEHRAK	OTHER	50.00
10/7/2020	MITCHELL, WANDA	OTHER	50.00
10/7/2020	MOLINA, PRISCILLA	OTHER	50.00
10/7/2020	MONCADA, SANDRA	OTHER	50.00
10/7/2020	MONTALVO, CHRISTINA	OTHER	10.00
10/7/2020	MOORMAN, MICHELLE	OTHER	50.00
10/7/2020	MORALES, LISA	OTHER	25.00
10/7/2020	MOSES, CHERYL	OTHER	50.00
10/7/2020	MOSLEY, TARA	OTHER	50.00
10/7/2020	MURILLO, HYDRA	OTHER	10.00
10/7/2020	NACHAWATI, DANA	OTHER	50.00
10/7/2020	NEALEY-GIPSON, LATONYA	OTHER	50.00
10/7/2020	NELSON, ITALY	OTHER	50.00
10/7/2020	NGOZI, JENNIFER	OTHER	50.00
10/7/2020	NGUYEN, CINDY	OTHER	50.00
10/7/2020	NGUYEN, HIEN	OTHER	50.00
10/7/2020	NGUYEN, MICHELLE	OTHER	50.00
10/7/2020	NGUYEN, MILLER	OTHER	50.00
10/7/2020	NGUYEN, THUY	OTHER	50.00
10/7/2020	NOON, LISA	OTHER	50.00
10/7/2020	NORASING, MANYVAN	OTHER	10.00
10/7/2020	OKAFOR, DORIS	OTHER	25.00
10/7/2020	OKUGBAYE, RITA	OTHER	50.00
10/7/2020	O'LOUGHLIN, MARK	OTHER	50.00
10/7/2020	OPALACH, THAO	OTHER	50.00
10/7/2020	ORTEGA, SHAHLA	OTHER	50.00
10/7/2020	OWENS, JENNIFER	OTHER	50.00
10/7/2020	OYEYEMI, OLAIDE	OTHER	30.00
10/7/2020	PARKER, SHARON	OTHER	50.00
10/7/2020	PAVLECHKO, AMBER	OTHER	10.00
10/7/2020	PEARSON, TIFFANY	OTHER	10.00
10/7/2020	PECK, BRANDON	OTHER	50.00
10/7/2020	PERKINS, MELONIE	OTHER	10.00
10/7/2020	PETERSON, TRACI	OTHER	50.00
10/7/2020	PFEFFERKORN, PENNY	OTHER	50.00
10/7/2020	PITTS, KIMBERLY	OTHER	50.00
10/7/2020	POPE, WILLIAM	OTHER	25.00
10/7/2020	POWELL, TABITHA	OTHER	50.00
10/7/2020	PREAS, JEREMY	OTHER	50.00
10/7/2020	PREECE, JESSICA	OTHER	50.00
10/7/2020	PUTMAN, REBECCA	OTHER	50.00
10/7/2020	QUINTANA, BRITTNEY	OTHER	50.00
10/7/2020	RABJOHN, ANNE	OTHER	50.00
10/7/2020	RAJAB, NAJLA	OTHER	50.00
10/7/2020	RANGEL, MICHAEL	OTHER	10.00
10/7/2020	RANKIN, ASHLEY	OTHER	50.00
10/7/2020	RASUL, HUMAIRA	OTHER	50.00
10/7/2020	REASONER, DAVID	OTHER	50.00
10/7/2020	ROBERTS, DEREK	OTHER	50.00

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DATE PAID	NAME	ITEM DESCRIPTION	AMOUNT
196 - SPECIAL OPERATING FUND			
10/7/2020	ROBERSON, JOSEPH	OTHER	50.00
10/7/2020	RODRIGUEZ, ALLYSON	OTHER	50.00
10/7/2020	RODRIGUEZ, CRYSTAL	OTHER	50.00
10/7/2020	ROGERS, LESIA	OTHER	50.00
10/7/2020	ROGERS, TAKAKO	OTHER	50.00
10/7/2020	ROSEMOND, SHIREE	OTHER	50.00
10/7/2020	ROSEN, PETER	OTHER	50.00
10/7/2020	ROSS, CHIQUITA	OTHER	50.00
10/7/2020	RUIZ, LINDA	OTHER	25.00
10/7/2020	RUSHING, KEN	OTHER	50.00
10/7/2020	RUTHER, AIMEE	OTHER	50.00
10/7/2020	SAATHOFF, STEPHANIE	OTHER	50.00
10/7/2020	SANDERS, LAKIESHIA	OTHER	10.00
10/7/2020	SHARPSHAIR, VALERIE	OTHER	50.00
10/7/2020	SHELBURN, KATHLEEN	OTHER	50.00
10/7/2020	SHIRLEY, LAUREL	OTHER	50.00
10/7/2020	SIKES, AMANDA	OTHER	50.00
10/7/2020	SIPRIANO, AUDRA	OTHER	10.00
10/7/2020	SMITH, NICHOLAS	OTHER	50.00
10/7/2020	SMITH, STEFANIE	OTHER	50.00
10/7/2020	SODOLAK, KELLY	OTHER	50.00
10/7/2020	SOTO MIRELES, PEDRO	OTHER	50.00
10/7/2020	SPRUIELL, SHAUNASEE	OTHER	10.00
10/7/2020	STEPHENS, MARY	OTHER	50.00
10/7/2020	STEVENS, LINDA	OTHER	50.00
10/7/2020	STRICKLAND, LISA	OTHER	50.00
10/7/2020	SWAPP, ASHLEY	OTHER	50.00
10/7/2020	TANNER, TOBY	OTHER	50.00
10/7/2020	TARABISHI, MARWA	OTHER	50.00
10/7/2020	TAYLOR, JESSICA	OTHER	50.00
10/7/2020	TAYLOR, THOMAS	OTHER	50.00
10/7/2020	TEAGUE, KELLI	OTHER	50.00
10/7/2020	THIOT, REBECCA	OTHER	50.00
10/7/2020	THOMASON, LAURA	OTHER	50.00
10/7/2020	THOMPSON, REBECCA	OTHER	50.00
10/7/2020	THORNHILL, JANA	OTHER	50.00
10/7/2020	TOMLINSON, JEFFREY	OTHER	50.00
10/7/2020	TORRES, MARGARITA	OTHER	50.00
10/7/2020	TORRES, WENDY	OTHER	25.00
10/7/2020	TRAN, DON	OTHER	50.00
10/7/2020	TREJO, CRISTIAN	OTHER	50.00
10/7/2020	TUNJI-AKANDE, ADEOLA	OTHER	10.00
10/7/2020	TURNER, LAQUANDA	OTHER	50.00
10/7/2020	UDDIN, AKM	OTHER	50.00
10/7/2020	UNDERWOOD, TONIKA	OTHER	10.00
10/7/2020	UTLEY, SHAY	OTHER	50.00
10/7/2020	VAN, DUNG	OTHER	10.00
10/7/2020	VARGAS, CHRISTOPHER	OTHER	50.00
10/7/2020	VILLA, MOISES	OTHER	50.00
10/7/2020	WACHIRA, EUNICE	OTHER	50.00
10/7/2020	WACKERMAN, ROD	OTHER	50.00
10/7/2020	WAGNER, KYLE	OTHER	50.00
10/7/2020	WAGNER, STEPHANIE	OTHER	100.00
10/7/2020	WALLACE, SHAWN	OTHER	10.00
10/7/2020	WARD, WILLIAM	OTHER	50.00

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196 - SPECIAL OPERATING FUND			
10/7/2020	WESTBROOK, MICHAEL	OTHER	50.00
10/7/2020	WHITE, LENISE	OTHER	50.00
10/7/2020	WIGHT, SUSAN	OTHER	50.00
10/7/2020	WIGLEY, BRIDGETT	OTHER	50.00
10/7/2020	WILSON, JUSTIN	OTHER	50.00
10/7/2020	WINTERS, ANDREA	OTHER	50.00
10/7/2020	WONG, DENNIS	OTHER	50.00
10/7/2020	WOODFILL, KATIE	OTHER	50.00
10/7/2020	WOODS, TAMMI	OTHER	50.00
10/7/2020	WOODY, PATRICIA	OTHER	50.00
10/7/2020	WYATT, SHAWNA	OTHER	50.00
10/7/2020	WYNNE, ADAM	OTHER	50.00
10/7/2020	WYNNE, NIKKI	OTHER	50.00
10/8/2020	AKHIDENOR, VICTOR	OTHER	10.00
10/8/2020	ALDRIDGE, KRISTINA	OTHER	50.00
10/8/2020	ALVARADO, ROLANDO	OTHER	50.00
10/8/2020	ARMSTRONG, LETICIA	OTHER	50.00
10/8/2020	BANUELOS, VIRGINIA	OTHER	50.00
10/8/2020	BARAKAT, HATEM	OTHER	10.00
10/8/2020	BELLER, NATHANIEL	OTHER	30.00
10/8/2020	BINZ, KELLY	OTHER	50.00
10/8/2020	CDW GOVERNMENT	COMPUTER SOFTWARE	81.37
10/8/2020	CDW GOVERNMENT	TECHNOLOGY EQUIPMENT<$5000	1,501.07
10/8/2020	CONTRERAS, HAYDEE	OTHER	10.00
10/8/2020	CROCKER, MELISSA	OTHER	50.00
10/8/2020	DANIELS, CYNTHIA	OTHER	50.00
10/8/2020	DAVID, RALPH	OTHER	50.00
10/8/2020	FAGAN, ANDREA	OTHER	10.00
10/8/2020	HARRIS, CHRISTOPHER	OTHER	50.00
10/8/2020	HARRIS, LESONYA	OTHER	20.00
10/8/2020	HART, RICHARD	OTHER	10.00
10/8/2020	HAWKINS, JOANNA	OTHER	50.00
10/8/2020	HERRERA, CARLY	OTHER	50.00
10/8/2020	HILL, TRACY	OTHER	10.00
10/8/2020	HUTTON, CLARENCE	OTHER	50.00
10/8/2020	ISMAIL, ISMAIL	OTHER	20.00
10/8/2020	JACKSON, LISA	OTHER	50.00
10/8/2020	JOHNSON, SHELLEY	OTHER	50.00
10/8/2020	JOHNSON, TRACY	OTHER	100.00
10/8/2020	KOENIG, COURTNEY	OTHER	50.00
10/8/2020	LINDSEY, NIKKI	OTHER	50.00
10/8/2020	MAINER, KAREN	OTHER	50.00
10/8/2020	MCCOY, SHADONNA	OTHER	10.00
10/8/2020	MCDONALD, JAMES	OTHER	50.00
10/8/2020	MCKEE, ANGELA	OTHER	50.00
10/8/2020	NAVA, JO ELLEN	OTHER	50.00
10/8/2020	PAVLICEK, HELGA	OTHER	100.00
10/8/2020	PHELPS, LENITRA	OTHER	10.00
10/8/2020	RAJ, RAJKAMAL	OTHER	50.00
10/8/2020	SHIFFLER EQUIPMENT SALES, INC	GENERAL SUPPLIES	45,000.00
10/8/2020	SMYLES, EVELYN	OTHER	20.00
10/8/2020	STAPLES ADVANTAGE	GENERAL SUPPLIES	769.04
10/8/2020	VERITIV OPERATING CO.	GENERAL SUPPLIES	65,212.30
10/8/2020	VINAS, VANESSA	OTHER	50.00
10/9/2020	ABDALAH, NATALIA	OTHER	50.00

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DATE PAID	NAME	ITEM DESCRIPTION	AMOUNT
196 - SPECIAL OPERATING FUND			
10/9/2020	ACKER, SEAN	OTHER	50.00
10/9/2020	ACKERMAN, SHARON	OTHER	30.00
10/9/2020	ADAMS, TAMARA	OTHER	50.00
10/9/2020	ADEPOJU, ADEKUNLE	OTHER	25.00
10/9/2020	AELWEE, NAHLA	OTHER	10.00
10/9/2020	AGEE, WILLIAM	OTHER	50.00
10/9/2020	AIGBEFO, SUNNY	OTHER	10.00
10/9/2020	AILARA, MICHELLE	OTHER	50.00
10/9/2020	AJAYI, OLUWATOYIN	OTHER	10.00
10/9/2020	ALEXANDER, CHANTAL	OTHER	50.00
10/9/2020	ALSALIM, SUHER	OTHER	10.00
10/9/2020	ALVAREZ, MARTHA	OTHER	10.00
10/9/2020	ANANE, REBECCA	OTHER	50.00
10/9/2020	ANDRIJESKI, CONCHITA	OTHER	50.00
10/9/2020	ANTUNES, WENDI	OTHER	50.00
10/9/2020	ARDIZZI, KARINA	OTHER	100.00
10/9/2020	ARIAS, MILDRED	OTHER	50.00
10/9/2020	ARMELLINO, ANGELA	OTHER	50.00
10/9/2020	ARTERBURN, HEATHER	OTHER	50.00
10/9/2020	ASOKWAH, MICHAEL	OTHER	50.00
10/9/2020	AVRUKPERE, FELIX	OTHER	25.00
10/9/2020	AWOTOYE, OMOWUMI	OTHER	50.00
10/9/2020	BAHENA, JAVIER	OTHER	100.00
10/9/2020	BAIDO, GWENALYN	OTHER	50.00
10/9/2020	BAKER, ANITA	OTHER	50.00
10/9/2020	BALI, JANELL	OTHER	50.00
10/9/2020	BANE, TOBY	OTHER	50.00
10/9/2020	BARBOZA, DAVID	OTHER	50.00
10/9/2020	BARIENTOS, RUBICELLA	OTHER	10.00
10/9/2020	BARKINS, BRANDON	OTHER	50.00
10/9/2020	BARNES, AISHA	OTHER	50.00
10/9/2020	BARNETT, CHRYSTAL	OTHER	50.00
10/9/2020	BARNETT, ENOCH	OTHER	75.00
10/9/2020	BARRINGTON, JARON	OTHER	50.00
10/9/2020	BARRON, CANDIE	OTHER	50.00
10/9/2020	BARTH, WHITNEY	OTHER	50.00
10/9/2020	BATES, LACAL	OTHER	50.00
10/9/2020	BAXTER, AMY	OTHER	50.00
10/9/2020	BEAL, ANGELA	OTHER	100.00
10/9/2020	BECK, ALLAN	OTHER	50.00
10/9/2020	BECKHAM, REED	OTHER	50.00
10/9/2020	BERMUDEZ, SANDRA	OTHER	10.00
10/9/2020	BHANDARI, BIMALA	OTHER	50.00
10/9/2020	BICKFORD, LEA	OTHER	50.00
10/9/2020	BINDEL, VALERIE	OTHER	50.00
10/9/2020	BLACK, TONNETTE	OTHER	50.00
10/9/2020	BLAKEY, WILLIE	OTHER	50.00
10/9/2020	BOLTON, STEPHANIE	OTHER	50.00
10/9/2020	BOND, KEVIN	OTHER	50.00
10/9/2020	BONUKE BIRUNDU, ELIJAH	OTHER	50.00
10/9/2020	BOSWELL, AMY	OTHER	50.00
10/9/2020	BOURGET, EMILY	OTHER	50.00
10/9/2020	BOWERS, DESTINY	OTHER	50.00
10/9/2020	BOYD, HARRIET	OTHER	50.00
10/9/2020	BRANNON, MARY JO	OTHER	50.00

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196 - SPECIAL OPERATING FUND			
10/9/2020	BREWER, YVONNE	OTHER	50.00
10/9/2020	BROBBEY, MICHAEL	OTHER	20.00
10/9/2020	BROOKS, ROBYN	OTHER	50.00
10/9/2020	BROOKS, SABRINA	OTHER	50.00
10/9/2020	BROWNLEE, ANTHONY	OTHER	50.00
10/9/2020	BROWN, CHERYL	OTHER	50.00
10/9/2020	BROWN, SUZANN	OTHER	10.00
10/9/2020	BROWN, TAMIKA	OTHER	10.00
10/9/2020	BURGESS, TREVA	OTHER	25.00
10/9/2020	BUSBY, NEIL	OTHER	50.00
10/9/2020	BUTLER, MADELYN	OTHER	50.00
10/9/2020	BUTLER, SHARON	OTHER	50.00
10/9/2020	BUTLER, TEANDREA	OTHER	10.00
10/9/2020	BYRD, HAZEL	OTHER	50.00
10/9/2020	CABELLO, TINA	OTHER	25.00
10/9/2020	CAFFEY, ELIZABETH	OTHER	50.00
10/9/2020	CALDWELL, CRYSTAL	OTHER	25.00
10/9/2020	CARBAJAL, ARMANDO	OTHER	50.00
10/9/2020	CARMONA, BEN	OTHER	50.00
10/9/2020	CARTER, ADRIAN	OTHER	10.00
10/9/2020	CASHAW, MONICA	OTHER	50.00
10/9/2020	CASTANEDA, ROLANDO ALFONSO	OTHER	50.00
10/9/2020	CASTELLANOS, MARCOS	OTHER	50.00
10/9/2020	CASTILLO, DAVID	OTHER	50.00
10/9/2020	CASTILLO, LILIANA	OTHER	10.00
10/9/2020	CAVITT, KIMBERLY	OTHER	100.00
10/9/2020	CHANG, WENYAW	OTHER	50.00
10/9/2020	CHAU, HUNG	OTHER	50.00
10/9/2020	CHRIST, ERIC	OTHER	100.00
10/9/2020	CHUONG, JIMMY	OTHER	100.00
10/9/2020	CLARK, CARLA	OTHER	50.00
10/9/2020	CLARK, JODI	OTHER	50.00
10/9/2020	CLAYTON, JEANNE	OTHER	50.00
10/9/2020	CLEMENT, LARONICA	OTHER	10.00
10/9/2020	COATS, CARRIE	OTHER	50.00
10/9/2020	COIT, JADE	OTHER	25.00
10/9/2020	COLEMAN, MERANDA	OTHER	50.00
10/9/2020	COLLINS, STEPHANIE	OTHER	50.00
10/9/2020	COLLIER, STEPHANIE	OTHER	100.00
10/9/2020	COMPTON, ARMENDA	OTHER	50.00
10/9/2020	CONRAD, MARGO	OTHER	100.00
10/9/2020	CONTRERAS, LINDA	OTHER	50.00
10/9/2020	COOK, TARNESHA	OTHER	50.00
10/9/2020	COOPER, KEITH	OTHER	50.00
10/9/2020	COURSE, TEQUILLA	OTHER	50.00
10/9/2020	CREEL, SHANA	OTHER	50.00
10/9/2020	CRISAFULLI, PEGGY	OTHER	50.00
10/9/2020	CROKER, TINA	OTHER	50.00
10/9/2020	CRUZ, ERIKA	OTHER	25.00
10/9/2020	CUANANG, PRECILA	OTHER	50.00
10/9/2020	CUEVA, YADIRAH	OTHER	25.00
10/9/2020	CULLORS, GENA	OTHER	50.00
10/9/2020	CURRY, ROBYN	OTHER	50.00
10/9/2020	DABNEY, JAROD	OTHER	50.00
10/9/2020	DADZIE, PHILOMINA	OTHER	50.00

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196 - SPECIAL OPERATING FUND			
10/9/2020	DANAGE, KAREN	OTHER	50.00
10/9/2020	DANH, TRANG	OTHER	50.00
10/9/2020	DANIEL, CRYSTAL	OTHER	50.00
10/9/2020	DANIELS, LASHUNDA	OTHER	50.00
10/9/2020	DARIUS, EVITA	OTHER	50.00
10/9/2020	DAVENPORT, JOE	OTHER	50.00
10/9/2020	DAVIDSON, JULIE	OTHER	50.00
10/9/2020	DAVIS, KELLEY	OTHER	50.00
10/9/2020	DAVIS, KIM	OTHER	100.00
10/9/2020	DAVIS, STEPHANIE	OTHER	50.00
10/9/2020	DAWSON, LISA	OTHER	50.00
10/9/2020	DEAN, TANIKA	OTHER	50.00
10/9/2020	DECASTRO, DIANE	OTHER	10.00
10/9/2020	DELGADO, FRANCISCO	OTHER	25.00
10/9/2020	DELUNA, DENISE	OTHER	50.00
10/9/2020	DENOVA, LLESENEA	OTHER	50.00
10/9/2020	DERE, ALYA	OTHER	50.00
10/9/2020	DEW, TAMIKA	OTHER	50.00
10/9/2020	DEZAIFFE, MICHAEL	OTHER	50.00
10/9/2020	DIEB, JULIE	OTHER	100.00
10/9/2020	DINH, LAN	OTHER	25.00
10/9/2020	DOGGETT, CHRISTEN	OTHER	50.00
10/9/2020	DOMINGUEZ, PATRICIA	OTHER	50.00
10/9/2020	DONG, LINH	OTHER	50.00
10/9/2020	DORM, DARREN	OTHER	100.00
10/9/2020	DOTSON, KAREN	OTHER	150.00
10/9/2020	DOUGLAS, THOMAS	OTHER	50.00
10/9/2020	DOUPE, JEREMY	OTHER	50.00
10/9/2020	DOWNS, JENNIFER	OTHER	50.00
10/9/2020	DUNCAN, KIMBERLEE	OTHER	100.00
10/9/2020	DUNLAP, JUSTIN	OTHER	50.00
10/9/2020	DURBIN, SHANE MATTHEW	OTHER	50.00
10/9/2020	DURHAM, CHERYL	OTHER	10.00
10/9/2020	EATMON, RASHETA	OTHER	25.00
10/9/2020	EATON, REBECCA	OTHER	50.00
10/9/2020	EDDINGTON, CALANDRA	OTHER	50.00
10/9/2020	ELAHI, EHSAN	OTHER	10.00
10/9/2020	ELASSI, MOHAMMED	OTHER	10.00
10/9/2020	ENGLISH, JEFF	OTHER	50.00
10/9/2020	ERANGEY, ELLEN	OTHER	50.00
10/9/2020	ESENE, IRENE	OTHER	50.00
10/9/2020	ESHAK, WAHBA	OTHER	10.00
10/9/2020	ETHERIDGE, JACQUETTA	OTHER	50.00
10/9/2020	EVERETT, TENISHA	OTHER	10.00
10/9/2020	EZENAGU, GEORGELINE IFEOMA	OTHER	50.00
10/9/2020	FARAJI, SHWAIB	OTHER	50.00
10/9/2020	FARAM, BRAD	OTHER	10.00
10/9/2020	FARIAS, ALMA	OTHER	50.00
10/9/2020	FARMER, TONYA	OTHER	25.00
10/9/2020	FARRELL, CARRIE	OTHER	10.00
10/9/2020	FARRIS, ROSAIDA	OTHER	25.00
10/9/2020	FATAH, BADEH	OTHER	10.00
10/9/2020	FERRON, MEACARLA	OTHER	50.00
10/9/2020	FITZHUGH, TASHANNA	OTHER	50.00
10/9/2020	FLEMING, SARA	OTHER	50.00

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DATE PAID	NAME	ITEM DESCRIPTION	AMOUNT
196 - SPECIAL OPERATING FUND			
10/9/2020	FORNERO, AMY	OTHER	50.00
10/9/2020	FORT, VERONICA	OTHER	50.00
10/9/2020	FRANCO, ROSIO	OTHER	50.00
10/9/2020	FREEMAN, STEPHANIE	OTHER	50.00
10/9/2020	FUENTES, ALICIA	OTHER	60.00
10/9/2020	GALDAMEZ, ANA	OTHER	50.00
10/9/2020	GALLARDO, SANDRA	OTHER	10.00
10/9/2020	GALLINI, HEIDI	OTHER	50.00
10/9/2020	GANSS, ANGELA	OTHER	50.00
10/9/2020	GARCIA, AMY	OTHER	50.00
10/9/2020	GARCIA, CHRISTINA	OTHER	50.00
10/9/2020	GARCIA, DEBRA	OTHER	50.00
10/9/2020	GARCIA, PERFECTO	OTHER	50.00
10/9/2020	GARNER, SARI	OTHER	50.00
10/9/2020	GARRETT, DEEANNE	OTHER	100.00
10/9/2020	GATES, YVISHIA	OTHER	25.00
10/9/2020	GBAKINRO, OPEYEMI	OTHER	25.00
10/9/2020	GLASS, DANIEL	OTHER	50.00
10/9/2020	GOMEZ, MARY	OTHER	10.00
10/9/2020	GOMEZ, REGINA	OTHER	25.00
10/9/2020	GOMEZ, ROLINDA	OTHER	50.00
10/9/2020	GONZALEZ, VANESA	OTHER	50.00
10/9/2020	GRANTHAM, ELIZABETH	OTHER	50.00
10/9/2020	GRAY, CHRISTIN	OTHER	50.00
10/9/2020	GRAY, DERRICK	OTHER	50.00
10/9/2020	GRAY, JASMINE	OTHER	10.00
10/9/2020	GRIFFITH, ALONZO	OTHER	50.00
10/9/2020	GRIFFIN, DYKES	OTHER	50.00
10/9/2020	GUERRERO, MARIA	OTHER	25.00
10/9/2020	GUTIERREZ, SYLVIA	OTHER	100.00
10/9/2020	HAMILTON, MICHELE	OTHER	50.00
10/9/2020	HAMMOND, AYEBAYE	OTHER	10.00
10/9/2020	HAMMONDS, ROBERT	OTHER	50.00
10/9/2020	HARN, KATIE	OTHER	50.00
10/9/2020	HART, TARA	OTHER	50.00
10/9/2020	HARVEY, JENNIFER	OTHER	50.00
10/9/2020	HASTON, ZACHARY	OTHER	10.00
10/9/2020	HAWKINS, QUATONIA	OTHER	10.00
10/9/2020	HENDERSON, CANDACE	OTHER	10.00
10/9/2020	HERNANDEZ, MARIA	OTHER	50.00
10/9/2020	HILL, CINTRONN	OTHER	100.00
10/9/2020	HOLBROOK, VERNITA	OTHER	10.00
10/9/2020	HOLLOWAY, TRACEE	OTHER	50.00
10/9/2020	HOLMES, DANA	OTHER	50.00
10/9/2020	HOWELL, KERI	OTHER	10.00
10/9/2020	HUBER, JOSEPH	OTHER	50.00
10/9/2020	HUY PHAM, PAUL	OTHER	50.00
10/9/2020	HUYNH, HUONG	OTHER	10.00
10/9/2020	IGLESIAS, CAROLINA	OTHER	10.00
10/9/2020	IPOCK, JULIANA	OTHER	50.00
10/9/2020	JAGER, JULIE	OTHER	50.00
10/9/2020	JAMES, SHIRLEY	OTHER	25.00
10/9/2020	JAMES, TEZMA	OTHER	50.00
10/9/2020	JASSO, ELVA	OTHER	50.00
10/9/2020	JOHNIKIN, YOLANDA	OTHER	50.00

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DATE PAID	NAME	ITEM DESCRIPTION	AMOUNT
196 - SPECIAL OPERATING FUND			
10/9/2020	JOHNSON, YANEISHA	OTHER	10.00
10/9/2020	JONES, ANDREA	OTHER	50.00
10/9/2020	JONES, FELICIA	OTHER	10.00
10/9/2020	JONES, MELLODY	OTHER	25.00
10/9/2020	JONES, PORSHA	OTHER	25.00
10/9/2020	JOSEPH, ANDREA	OTHER	50.00
10/9/2020	JOSEPH, JUSTIN	OTHER	50.00
10/9/2020	JUAREZ, LAURA	OTHER	50.00
10/9/2020	JULIUS, ANGELA	OTHER	50.00
10/9/2020	KARAGACHA, LUCY	OTHER	10.00
10/9/2020	KAUKASWADIA, KHURRAM	OTHER	10.00
10/9/2020	KEARNEY, DEDREA	OTHER	50.00
10/9/2020	KEELER, ANDREW	OTHER	50.00
10/9/2020	KEITH, KRISTEN	OTHER	50.00
10/9/2020	KELLER, KIMBERLY	OTHER	50.00
10/9/2020	KHABEER, SHAQUITA	OTHER	60.00
10/9/2020	KIRBY, ROBYN	OTHER	50.00
10/9/2020	KORITSAS, KERRIE	OTHER	50.00
10/9/2020	LAVAN, LATRINATE	OTHER	10.00
10/9/2020	LAZEK, STEVEN	OTHER	50.00
10/9/2020	LE, HA	OTHER	10.00
10/9/2020	LE, KIM	OTHER	50.00
10/9/2020	LE, SUSAN	OTHER	100.00
10/9/2020	LEE, TERESA	OTHER	50.00
10/9/2020	LEWALLEN, ALANNA	OTHER	50.00
10/9/2020	LEWIS, MARISELA	OTHER	50.00
10/9/2020	LINDSEY, KOKO	OTHER	50.00
10/9/2020	LINDSEY, TESHIA	OTHER	50.00
10/9/2020	LISENKO, ADAM	OTHER	10.00
10/9/2020	LOPEZ, EDITH	OTHER	50.00
10/9/2020	LOPEZ, SANDIE	OTHER	50.00
10/9/2020	LOWRANCE, TAMMY	OTHER	100.00
10/9/2020	LOZADA, DARLENE	OTHER	50.00
10/9/2020	LUSCH, JOHN	OTHER	100.00
10/9/2020	MABRY-SMITH, KATRINA	OTHER	50.00
10/9/2020	MAINER, KAREN	OTHER	50.00
10/9/2020	MARSHALL, RONALD	OTHER	50.00
10/9/2020	MARTIN, DEDEE	OTHER	10.00
10/9/2020	MARTINEZ, LIZBETH	OTHER	10.00
10/9/2020	MARTINEZ, MAYTE	OTHER	10.00
10/9/2020	MARTINEZ, MONICA	OTHER	10.00
10/9/2020	MASTERS, KEVIN	OTHER	50.00
10/9/2020	MAYFIELD, JULIA	OTHER	50.00
10/9/2020	MCCLELLAN, LATOYA	OTHER	100.00
10/9/2020	MCCOY, SHADONNA	OTHER	10.00
10/9/2020	MCGRATH, SUZANNE	OTHER	100.00
10/9/2020	MEDINA, ANA	OTHER	10.00
10/9/2020	MEDRANO, MARIA	OTHER	50.00
10/9/2020	MEINKE, SCOTT	OTHER	100.00
10/9/2020	MENDEZ, ANA	OTHER	10.00
10/9/2020	MENDEZ, SHERNETTE	OTHER	50.00
10/9/2020	MENIKH, NEDJ	OTHER	50.00
10/9/2020	MEZA, IRAN	OTHER	50.00
10/9/2020	MEZA, ROSA	OTHER	10.00
10/9/2020	MILLER, LESLIE	OTHER	50.00

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196 - SPECIAL OPERATING FUND			
10/9/2020	MITCHELL, CARLOS	OTHER	50.00
10/9/2020	MONTEMAYOR, ARMANDO	OTHER	50.00
10/9/2020	MONTGOMERY, DEBRA	OTHER	50.00
10/9/2020	MOONEY, CHERYLL	OTHER	20.00
10/9/2020	MORGAN, MEGAN	OTHER	50.00
10/9/2020	MORGAN, MEGHAN	OTHER	50.00
10/9/2020	MORRIS, NIKITIA	OTHER	25.00
10/9/2020	MOUNCE, DALIA	OTHER	100.00
10/9/2020	MULLIGAN, ZULLY	OTHER	10.00
10/9/2020	NAJAR, HOLLY	OTHER	50.00
10/9/2020	NETTLES, CHARMAINE	OTHER	50.00
10/9/2020	NGAMBO, JOEY	OTHER	10.00
10/9/2020	NGUYEN, ANH VU	OTHER	10.00
10/9/2020	NGUYEN, BECKY	OTHER	50.00
10/9/2020	NGUYEN, CINDY	OTHER	50.00
10/9/2020	NGUYEN, KRYSTAL	OTHER	50.00
10/9/2020	NGUYEN, TAN	OTHER	50.00
10/9/2020	NGUYEN, TIFFANY	OTHER	50.00
10/9/2020	NGUYEN, TRANG	OTHER	10.00
10/9/2020	NGUYEN, VIVIAN	OTHER	50.00
10/9/2020	NKERBU, ELIAS	OTHER	50.00
10/9/2020	NORTHCUTT, LONYA	OTHER	100.00
10/9/2020	NORTHCUTT, TWANA	OTHER	50.00
10/9/2020	NOUBANI, WISSAM	OTHER	50.00
10/9/2020	OGBA-TURAY, CHI CHI	OTHER	10.00
10/9/2020	OGIOZEE, OLENA	OTHER	25.00
10/9/2020	OLMOS, OLGA	OTHER	50.00
10/9/2020	OLVERA, MARIA	OTHER	10.00
10/9/2020	ORTIZ, MIRIAM	OTHER	50.00
10/9/2020	ORTIZ, RAUL	OTHER	25.00
10/9/2020	ORTIZ-GALEAS, ROSA	OTHER	10.00
10/9/2020	OSBURN, CHRIS	OTHER	50.00
10/9/2020	OYETI, DANIELLE	OTHER	10.00
10/9/2020	PACHECO, AIDE	OTHER	10.00
10/9/2020	PARADA, MONICA	OTHER	50.00
10/9/2020	PARTIDA, TABITHA	OTHER	50.00
10/9/2020	PEDROZA, KIM	OTHER	50.00
10/9/2020	PEGG-NILSSON, TAMARA	OTHER	50.00
10/9/2020	PEREZ, ANN	OTHER	50.00
10/9/2020	PEREZ, FILADELFO	OTHER	10.00
10/9/2020	PERICAZ, MARIA	OTHER	50.00
10/9/2020	PERKINS, KAMESHA	OTHER	10.00
10/9/2020	PERRYMAN, JENNIFER	OTHER	50.00
10/9/2020	PETERSEN, KALYNN	OTHER	100.00
10/9/2020	PHAM, DEBBIE	OTHER	50.00
10/9/2020	PHAM, THELMA	OTHER	50.00
10/9/2020	PHAN, ANDREW	OTHER	50.00
10/9/2020	PHAN, HEATHER	OTHER	50.00
10/9/2020	PHAN, XINH	OTHER	50.00
10/9/2020	PHILLIPS, TROY	OTHER	50.00
10/9/2020	POWELL-MUHAMMAD, MELANIE	OTHER	25.00
10/9/2020	PRICE, DAWN	OTHER	50.00
10/9/2020	PRUITT, VERONICA	OTHER	10.00
10/9/2020	RAHIMZADEH, MIRANDA	OTHER	50.00
10/9/2020	RAMIREZ, SARA	OTHER	50.00

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DATE PAID	NAME	ITEM DESCRIPTION	AMOUNT
196 - SPECIAL OPERATING FUND			
10/9/2020	RAVEENDRAN, RENJU	OTHER	50.00
10/9/2020	RAWLINSON, AURORA	OTHER	100.00
10/9/2020	REZENTES, BRITANI	OTHER	10.00
10/9/2020	RICHARD, CEPHUS	OTHER	50.00
10/9/2020	RICHARDSON, LAKEITA	OTHER	100.00
10/9/2020	RICHARDS, THOMAS	OTHER	100.00
10/9/2020	RICO, KARINA	OTHER	50.00
10/9/2020	RINKS, STEPHANIE	OTHER	50.00
10/9/2020	RIVAS, JESSICA	OTHER	50.00
10/9/2020	ROACH, AMANDA	OTHER	50.00
10/9/2020	ROBALINO, DIEGO	OTHER	50.00
10/9/2020	RODRIGUEZ, CAROLINA	OTHER	10.00
10/9/2020	RODRIGUEZ, KARINA	OTHER	50.00
10/9/2020	ROEUN, LINA	OTHER	50.00
10/9/2020	ROSADO, NATALIE	OTHER	50.00
10/9/2020	RUFUS, MELANIE	OTHER	50.00
10/9/2020	RUIZ, LUCIA	OTHER	50.00
10/9/2020	RUSSELL, JENNIFER	OTHER	50.00
10/9/2020	RYAN, KATIE	OTHER	50.00
10/9/2020	SALEEM, HINA	OTHER	50.00
10/9/2020	SAMUELS, ASHLYN	OTHER	20.00
10/9/2020	SARPONG, JOYCE	OTHER	10.00
10/9/2020	SAUCEDA, OLGA	OTHER	50.00
10/9/2020	SCARBROUGH, JAMONICA	OTHER	10.00
10/9/2020	SCOTT, ANGELA	OTHER	50.00
10/9/2020	SCOTT, BRENDA	OTHER	50.00
10/9/2020	SEGUN-FAJUYIGBE, CHINO	OTHER	10.00
10/9/2020	SEQUEDA, ERNESTO	OTHER	25.00
10/9/2020	SHEEN, CHARISSE	OTHER	10.00
10/9/2020	SHELTON, STACY	OTHER	50.00
10/9/2020	SHOAIB, ASMAT	OTHER	50.00
10/9/2020	SMASH, BRENDA	OTHER	50.00
10/9/2020	SMITH, CHRISTOPHER	OTHER	50.00
10/9/2020	SMITH, DELOIS	OTHER	10.00
10/9/2020	SMITH, KAIECIA	OTHER	10.00
10/9/2020	SMITH, KIMBERLY	OTHER	25.00
10/9/2020	SNELUS, PATRICIA	OTHER	50.00
10/9/2020	SOLIS, BREYANNA	OTHER	50.00
10/9/2020	STEGALL, TERESA	OTHER	50.00
10/9/2020	SUGGS, GEORGIA	OTHER	50.00
10/9/2020	SWOPE, MATTHEW	OTHER	50.00
10/9/2020	TATE, TEMEKA	OTHER	25.00
10/9/2020	TERRELL, KIM	OTHER	50.00
10/9/2020	THACH, ANH	OTHER	100.00
10/9/2020	THATCHER, SARAH	OTHER	50.00
10/9/2020	THOMAS, JERMAINE	OTHER	100.00
10/9/2020	THOMAS, PAULA	OTHER	50.00
10/9/2020	THOMAS, ROBERT	OTHER	50.00
10/9/2020	TICKLE, STEPHANIE	OTHER	10.00
10/9/2020	TOMLINSON, JEFFREY	OTHER	50.00
10/9/2020	TOVAR, PATRICIA	OTHER	25.00
10/9/2020	TOVIESSI, CARISSA	OTHER	50.00
10/9/2020	TRACY, KIMBERLY	OTHER	50.00
10/9/2020	TRAN, JOHNNY	OTHER	25.00
10/9/2020	TRAN, KELLY	OTHER	50.00

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196 - SPECIAL OPERATING FUND			
10/9/2020	TRAN, LINDA	OTHER	10.00
10/9/2020	TRONCHIN, CRYSTAL	OTHER	50.00
10/9/2020	TRUJILLO, JENNIFER	OTHER	10.00
10/9/2020	TRUNNELL, NAKISHA	OTHER	10.00
10/9/2020	TURNER, BRANDON	OTHER	50.00
10/9/2020	UGWU, DOROTHY	OTHER	25.00
10/9/2020	URIBE, ROSARIO	OTHER	50.00
10/9/2020	VALDEZ, ERIK	OTHER	50.00
10/9/2020	VARGAS, ALFREDO	OTHER	25.00
10/9/2020	VARGAS, DEBBIE	OTHER	20.00
10/9/2020	VAZQUEZ, LISA	OTHER	50.00
10/9/2020	VELA, CHRISTOPHER	OTHER	100.00
10/9/2020	VILLARREAL, CELIA	OTHER	50.00
10/9/2020	VILLARREAL, JUAN	OTHER	50.00
10/9/2020	VILLEGAS, CLAUDIA	OTHER	20.00
10/9/2020	VU, VIVI	OTHER	50.00
10/9/2020	WALLACE, BRENDA	OTHER	50.00
10/9/2020	WASHINGTON, LATOSCHA	OTHER	50.00
10/9/2020	WHALEN, MARSHA	OTHER	50.00
10/9/2020	WILBURN, KENDRICK	OTHER	50.00
10/9/2020	WILKINSON, BARBARA	OTHER	50.00
10/9/2020	WILKINSON, MACKISHA	OTHER	10.00
10/9/2020	WIZNER, JENNIFER	OTHER	50.00
10/9/2020	WRIGHT, DONNA	OTHER	50.00
10/9/2020	WYATT, SHAWNA	OTHER	50.00
10/13/2020	ARMSTRONG, DEBBIE	OTHER	100.00
10/13/2020	ARREGUIN, JENY	OTHER	25.00
10/13/2020	AVALOS, VERONICA	OTHER	25.00
10/13/2020	AVRUKPERE, IRENE	OTHER	10.00
10/13/2020	BAILEY, HEATHER	OTHER	50.00
10/13/2020	BAYYOUD, SALAH	OTHER	10.00
10/13/2020	BEGUM, NAFEESA	OTHER	10.00
10/13/2020	BENKER, MICHELLE	OTHER	50.00
10/13/2020	BONILLA, ADALIS	OTHER	25.00
10/13/2020	BOOKER, OPHELIA	OTHER	25.00
10/13/2020	BOTCHWAY, ERIC	OTHER	50.00
10/13/2020	BRADFORD, KRISTIN	OTHER	100.00
10/13/2020	BROOKS, VERNA	OTHER	50.00
10/13/2020	BROTHERS, CHRIS	OTHER	50.00
10/13/2020	BROWN, BRIAN	OTHER	100.00
10/13/2020	BUCKRHAM, ANNETTE	OTHER	10.00
10/13/2020	BUSTO, LARRY	OTHER	50.00
10/13/2020	BUTLER, JOSEPH	OTHER	10.00
10/13/2020	CANTU, SHENDEL	OTHER	50.00
10/13/2020	CARPENTER, JEREMY	OTHER	50.00
10/13/2020	CARTER, JASMINE	OTHER	10.00
10/13/2020	CASNER, STANNA	OTHER	50.00
10/13/2020	CASTANEDA, EDGAR	OTHER	50.00
10/13/2020	CASTILLO, MIGDALIA	OTHER	50.00
10/13/2020	CHANEY, WENDY	OTHER	50.00
10/13/2020	CHERRY, MANDY	OTHER	50.00
10/13/2020	CHRISTIAN, TORYA	OTHER	50.00
10/13/2020	CLABURN, SARAH	OTHER	50.00
10/13/2020	COFIE, EMEFA	OTHER	50.00
10/13/2020	COLEY, TARIN	OTHER	50.00

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196 - SPECIAL OPERATING FUND			
10/13/2020	COMPEAN, CONSUELO	OTHER	10.00
10/13/2020	COTTRELL, CHRISTINE	OTHER	50.00
10/13/2020	COURSON, KATHLEEN	OTHER	50.00
10/13/2020	CROSSLIN, COURTNEY	OTHER	50.00
10/13/2020	DAVISON, DEDRICK	OTHER	25.00
10/13/2020	DAVIS, PATRECE	OTHER	150.00
10/13/2020	DAVIS, SUSAN	OTHER	50.00
10/13/2020	DODD, JENNIFER	OTHER	50.00
10/13/2020	FASHOLA, OLAYINKA	OTHER	50.00
10/13/2020	FETALSANA, MICHAEL	OTHER	50.00
10/13/2020	FINLEY, TESHA	OTHER	50.00
10/13/2020	FLEMING, TRAVARIS	OTHER	10.00
10/13/2020	FLYNN, KEN	OTHER	10.00
10/13/2020	FOLSOM, JESSICA	OTHER	50.00
10/13/2020	FORD, ALICE	OTHER	100.00
10/13/2020	FREEMAN, ZOE	OTHER	50.00
10/13/2020	GACCETTA, SHAWNA	OTHER	100.00
10/13/2020	GARZA, SANDRA	OTHER	25.00
10/13/2020	GILBREATH, KERI	OTHER	50.00
10/13/2020	GONZALES, TIFFANY	OTHER	100.00
10/13/2020	GRAHAM, LATE'A	OTHER	50.00
10/13/2020	GREEN, SHEILAH	OTHER	10.00
10/13/2020	GUILLORY, HOLLIE	OTHER	25.00
10/13/2020	GUILLEN, IMELDA	OTHER	25.00
10/13/2020	GUPTA, NEETU	OTHER	50.00
10/13/2020	GUTZLER, VICTOR	OTHER	50.00
10/13/2020	HANNA, TASONA	OTHER	50.00
10/13/2020	HARGRAVE, ROXANNA	OTHER	50.00
10/13/2020	HARN, KATIE	OTHER	50.00
10/13/2020	HARRISON, MICHELLE	OTHER	50.00
10/13/2020	HASKIN, AMANDA	OTHER	50.00
10/13/2020	HAZHER, JOHN	OTHER	10.00
10/13/2020	HENNEN, CARLA	OTHER	50.00
10/13/2020	HENSON, MELISSA	OTHER	50.00
10/13/2020	HERNANDEZ, CAROLINA	OTHER	50.00
10/13/2020	HERNANDEZ, SERGIO	OTHER	10.00
10/13/2020	HERNANDEZ, ZITA	OTHER	50.00
10/13/2020	HESTRIN, TANAYA	OTHER	100.00
10/13/2020	HLAVAC, ROBERT	OTHER	50.00
10/13/2020	HO, HUONG	OTHER	25.00
10/13/2020	HO, PHU	OTHER	100.00
10/13/2020	HOLDREN, MONICA	OTHER	50.00
10/13/2020	HOLLANDS, PAULA	OTHER	10.00
10/13/2020	HUANG, SUSAN	OTHER	50.00
10/13/2020	HUSE, ANGEL	OTHER	100.00
10/13/2020	JACKSON, NEIL	OTHER	50.00
10/13/2020	JACKSON, NORIKO	OTHER	50.00
10/13/2020	JACKSON, TOYSHELL	OTHER	50.00
10/13/2020	JAIMES, AMY	OTHER	50.00
10/13/2020	JALIEBA, LATYNA	OTHER	50.00
10/13/2020	JOHNSON, JOANNA	OTHER	50.00
10/13/2020	JOHNSON, MARDEA	OTHER	10.00
10/13/2020	JOHNSON, RAYMOND	OTHER	100.00
10/13/2020	JUNG, KEUM	OTHER	50.00
10/13/2020	KAMAU, SUSAN	OTHER	10.00

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DATE PAID	NAME	ITEM DESCRIPTION	AMOUNT
196 - SPECIAL OPERATING FUND			
10/13/2020	LAGOW, KAREN	OTHER	20.00
10/13/2020	LANDEROS, ANA	OTHER	10.00
10/13/2020	LEDDY, LAURA	OTHER	50.00
10/13/2020	LEVINE, DOROTHY	OTHER	10.00
10/13/2020	LIGON, DIAN	OTHER	50.00
10/13/2020	LOFTON, HILLARY	OTHER	25.00
10/13/2020	LOMELI, MARYSOL	OTHER	50.00
10/13/2020	LOPEZ, EVANGELINA	OTHER	10.00
10/13/2020	MAGEE, JUNKO	OTHER	25.00
10/13/2020	MALDONADO, ALEX	OTHER	50.00
10/13/2020	MARTINEZ, JOSE	OTHER	100.00
10/13/2020	MBAABE, JACQUELINE	OTHER	10.00
10/13/2020	MICIELI, CHRISTINA	OTHER	35.00
10/13/2020	MINNICK, LAURA	OTHER	50.00
10/13/2020	MIX, MARSHA	OTHER	10.00
10/13/2020	MOHIUDDIN, HUMAIRA	OTHER	150.00
10/13/2020	MONTEMAYOR, ARMANDO	OTHER	10.00
10/13/2020	MOORE, ROBERT	OTHER	50.00
10/13/2020	MURRAY, CINDY	OTHER	100.00
10/13/2020	NEAL, CONNEKA	OTHER	50.00
10/13/2020	NGO, HUONG	OTHER	50.00
10/13/2020	NGO, TRUNG	OTHER	10.00
10/13/2020	NGUYEN-PHAM, NHUNG	OTHER	50.00
10/13/2020	NGUYEN, PHAN	OTHER	10.00
10/13/2020	NIKL, RACHAEL	OTHER	50.00
10/13/2020	NINTZEL, JENNIFER	OTHER	50.00
10/13/2020	OGUNBIYI, KABIRU	OTHER	25.00
10/13/2020	OKAFOR, DORIS	OTHER	25.00
10/13/2020	OWENS, SHANIKA	OTHER	10.00
10/13/2020	PADILLA, ELENA	OTHER	100.00
10/13/2020	PATEL, RENUKA	OTHER	50.00
10/13/2020	PATTERSON, DENISE	OTHER	50.00
10/13/2020	PEARSON, NAKESIA	OTHER	10.00
10/13/2020	PERKINS-YOUNG, SANDRA	OTHER	50.00
10/13/2020	PICKRELL, SHEILA	OTHER	50.00
10/13/2020	POORE, STEFANIE	OTHER	50.00
10/13/2020	PRATT, TONY	OTHER	50.00
10/13/2020	RANA, BHABISHOR	OTHER	10.00
10/13/2020	RAZZA, DESIRAE	OTHER	100.00
10/13/2020	REYES, SANDRA	OTHER	50.00
10/13/2020	RICHARDS, JONICA	OTHER	50.00
10/13/2020	RIOS, IRMA	OTHER	10.00
10/13/2020	RODARTE, PERLA	OTHER	50.00
10/13/2020	ROMBERG, JAMIE	OTHER	50.00
10/13/2020	RUFFIN, ELICA	OTHER	50.00
10/13/2020	RUIZ, ERIC	OTHER	50.00
10/13/2020	SCHONEBOOM, CINDY	OTHER	50.00
10/13/2020	SERAFANO, DOMINIC	OTHER	50.00
10/13/2020	SILVA, MARIA	OTHER	10.00
10/13/2020	SIMPSON, MICHAEL	OTHER	10.00
10/13/2020	SLIVA, ANDREA	OTHER	50.00
10/13/2020	SMITH, MISTY	OTHER	10.00
10/13/2020	SMITH, SHYRA	OTHER	50.00
10/13/2020	SMITH, TASHARA	OTHER	50.00
10/13/2020	STAPLES ADVANTAGE	GENERAL SUPPLIES	49,450.30

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DATE PAID	NAME	ITEM DESCRIPTION	AMOUNT
196 - SPECIAL OPERATING FUND			
10/13/2020	STEWART, BRENDA	OTHER	50.00
10/13/2020	SYKES, MICHELLE	OTHER	50.00
10/13/2020	TANDIAMA, SHERWIN	OTHER	50.00
10/13/2020	TANK-HOLLAND, HEIDI	OTHER	100.00
10/13/2020	TAYLOR, SHARON	OTHER	50.00
10/13/2020	THAI, LUAN	OTHER	10.00
10/13/2020	THEUS, LATONYA	OTHER	50.00
10/13/2020	THOMASON, LAURA	OTHER	100.00
10/13/2020	THOMAS, TAMMY	OTHER	10.00
10/13/2020	TIERO, CHARLOTTE	OTHER	10.00
10/13/2020	TIJERINA, ROCIO	OTHER	10.00
10/13/2020	TINSMAN-WEISS, KIMBERLY	OTHER	50.00
10/13/2020	TREVINO, STEPHANIE	OTHER	50.00
10/13/2020	TRUJILLO-RAGAN, SAVANNAH	OTHER	20.00
10/13/2020	TRUONG, THONG	OTHER	10.00
10/13/2020	TURNER, CHEREESE	OTHER	50.00
10/13/2020	TYLER, NIKITA	OTHER	50.00
10/13/2020	VAN LEAR, JENNIFER	OTHER	50.00
10/13/2020	WALKER, MERCEDES	OTHER	50.00
10/13/2020	WALLS, KATINA	OTHER	50.00
10/13/2020	WATKINS, DANA	OTHER	50.00
10/13/2020	WELLS, JACQUELINE	OTHER	50.00
10/13/2020	WILKINS, VALARIE	OTHER	50.00
10/13/2020	WILLIAMS, ERNEST	OTHER	10.00
10/13/2020	WILLIAMS, JIREH	OTHER	50.00
10/13/2020	WILLIAMS, VINCE	OTHER	50.00
10/13/2020	WOOLRIDGE, GERMAINE	OTHER	50.00
10/13/2020	WRIGHT, TYSHEKA	OTHER	10.00
10/15/2020	ABDELRAZEQ, AMANI	OTHER	100.00
10/15/2020	ABIODUN, SOYINKA	OTHER	10.00
10/15/2020	ABOUELAZM, SONIA	OTHER	25.00
10/15/2020	ABSHIER, BYRON	OTHER	50.00
10/15/2020	ACEVEDO, MARIA	OTHER	10.00
10/15/2020	ADAMES, JULIE	OTHER	50.00
10/15/2020	AGUILAR, DEBORAH	OTHER	50.00
10/15/2020	AJIBOLA, ANNA	OTHER	50.00
10/15/2020	ALBALADEJO, AMANDA	OTHER	50.00
10/15/2020	ALEGRIA, JAIME	OTHER	10.00
10/15/2020	ALEXANDER, GREGORY	OTHER	50.00
10/15/2020	ALFARO, ERIN	OTHER	50.00
10/15/2020	ALKSSAB, ODAY	OTHER	10.00
10/15/2020	ALSALIM, SUHER	OTHER	10.00
10/15/2020	ALSHEIKH, INAS	OTHER	50.00
10/15/2020	ALTAWIL, MURJAN	OTHER	10.00
10/15/2020	ALVAREZ, ANA	OTHER	50.00
10/15/2020	AMANFO, AGNES	OTHER	10.00
10/15/2020	ANDERSON, LISSETHE	OTHER	10.00
10/15/2020	ANDERSON, MANDY	OTHER	50.00
10/15/2020	ANDERSON, MARSHALL	OTHER	50.00
10/15/2020	ARMIJO, ANTONIA	OTHER	50.00
10/15/2020	ARRIAGA, JOLINE	OTHER	100.00
10/15/2020	ASATO, ELIZABETH	OTHER	50.00
10/15/2020	ASTON, MELISSA	OTHER	50.00
10/15/2020	ATWOOD, LORI	OTHER	50.00
10/15/2020	AYI, JANICE	OTHER	50.00

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DATE PAID	NAME	ITEM DESCRIPTION	AMOUNT
196 - SPECIAL OPERATING FUND			
10/15/2020	B&B COMMERCIAL PRINTING	GENERAL SUPPLIES	75.00
10/15/2020	BAILEY, ROBBIE	OTHER	50.00
10/15/2020	BALES, JENNALYN	OTHER	10.00
10/15/2020	BANKSTON, SHARI	OTHER	100.00
10/15/2020	BANKS, YUKIKO	OTHER	50.00
10/15/2020	BARHAM, TRACY	OTHER	50.00
10/15/2020	BARRY, YVETTE	OTHER	50.00
10/15/2020	BASHER, JILL	OTHER	50.00
10/15/2020	BATES, BRANDI	OTHER	50.00
10/15/2020	BEAMAN, JENNIFER	OTHER	50.00
10/15/2020	BECHT, PATRICIA	OTHER	50.00
10/15/2020	BELL, SHAWNTE	OTHER	10.00
10/15/2020	BENNETT, SHERYL	OTHER	50.00
10/15/2020	BERRY, CURTIS	OTHER	50.00
10/15/2020	BERRY, RAISHA	OTHER	35.00
10/15/2020	BEYER, ERIK	OTHER	50.00
10/15/2020	BICKFORD, LEA	OTHER	100.00
10/15/2020	BLACK, NATASHA	OTHER	10.00
10/15/2020	BOLDEN-RODGERS, TIFFANY	OTHER	50.00
10/15/2020	BOLDING, PAM	OTHER	50.00
10/15/2020	BONEBRAKE, BRADLEY	OTHER	50.00
10/15/2020	BOOKMAN, DAVID	OTHER	25.00
10/15/2020	BOONE, DARRYL	OTHER	10.00
10/15/2020	BOORTZ, CHAD	OTHER	50.00
10/15/2020	BOSEMAN, KIMBELRY	OTHER	50.00
10/15/2020	BOSURO, RYEN	OTHER	20.00
10/15/2020	BOUDREAUX, DEBORAH	OTHER	50.00
10/15/2020	BOYER, BAKERY	OTHER	50.00
10/15/2020	BRANNON, JESSICA	OTHER	10.00
10/15/2020	BRANTLEY, PHYLLIS	OTHER	50.00
10/15/2020	BRAZOS, KAREN	OTHER	50.00
10/15/2020	BROWN, JACQUELYN	OTHER	50.00
10/15/2020	BROWN, KIMBERLY	OTHER	50.00
10/15/2020	BROWN, TERRY	OTHER	50.00
10/15/2020	BURKE, JANNA	OTHER	50.00
10/15/2020	BURNS, TIMMOXENA	OTHER	50.00
10/15/2020	BUTTS, TAMARA	OTHER	50.00
10/15/2020	BYLES, MICHELLE	OTHER	50.00
10/15/2020	CAFFEY, ELIZABETH	OTHER	100.00
10/15/2020	CALK, DENNISE	OTHER	50.00
10/15/2020	CANTERBURY, CARLYN	OTHER	25.00
10/15/2020	CARBAJAL, LUZ	OTHER	50.00
10/15/2020	CARDENAS, ABIGAIL	OTHER	50.00
10/15/2020	CARLISLE, AMY	OTHER	50.00
10/15/2020	CARPENTER, JEFFREY	OTHER	50.00
10/15/2020	CARRILLO, IMELDA	OTHER	10.00
10/15/2020	CARROLL, DENNIS	OTHER	50.00
10/15/2020	CASTELLS, MICHELLE	OTHER	50.00
10/15/2020	CASTRO, LANI	OTHER	50.00
10/15/2020	CATALON, PHYLLIS	OTHER	50.00
10/15/2020	CERAUL, RACHEL	OTHER	50.00
10/15/2020	CERVANTES, VICTORIA	OTHER	10.00
10/15/2020	CHAGOLLA, MARIA	OTHER	10.00
10/15/2020	CHAVEZ, ISRAEL	OTHER	25.00
10/15/2020	CHENAULT, COLIN	OTHER	50.00

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196 - SPECIAL OPERATING FUND			
10/15/2020	CHLUP, CYNTHIA	OTHER	50.00
10/15/2020	CHONG, KIM	OTHER	50.00
10/15/2020	CICHON, BRIAN	OTHER	100.00
10/15/2020	CLARK, AMBER	OTHER	50.00
10/15/2020	CLARK, JAY	OTHER	50.00
10/15/2020	CLARK, SHANDRA	OTHER	50.00
10/15/2020	CLARK, SHARON	OTHER	50.00
10/15/2020	CLAY, DENETTE	OTHER	20.00
10/15/2020	CLAY, REBECCA	OTHER	50.00
10/15/2020	CLEVELAND, ESSENCE	OTHER	10.00
10/15/2020	COLEMAN, LISA	OTHER	50.00
10/15/2020	COLEMAN, RAYMOND	OTHER	50.00
10/15/2020	COLEMAN-WILBERT, SHAWNTASHA	OTHER	50.00
10/15/2020	COLLINS, LISA	OTHER	50.00
10/15/2020	COLON, MARCO	OTHER	50.00
10/15/2020	CONTRERAS, JULIANA	OTHER	10.00
10/15/2020	COPPINGER, AMANDA	OTHER	10.00
10/15/2020	CORREA, PATRICIA	OTHER	50.00
10/15/2020	CROSSLEY, STEPHANIE	OTHER	50.00
10/15/2020	CROUCH, MICHELL	OTHER	50.00
10/15/2020	CRUZ, ASHLEY	OTHER	10.00
10/15/2020	DAMORE, TERI	OTHER	50.00
10/15/2020	DANH, TRANG	OTHER	25.00
10/15/2020	DANIEL, TINA	OTHER	100.00
10/15/2020	DATE, ANGELA	OTHER	25.00
10/15/2020	DAVIES, DEBORAH	OTHER	50.00
10/15/2020	DAVIS, ALISON	OTHER	25.00
10/15/2020	DAVIS, AMBER	OTHER	100.00
10/15/2020	DELGADO, FRANCISCO	OTHER	50.00
10/15/2020	DEMUTH, KATHLEEN	OTHER	50.00
10/15/2020	DENTON, SHANNON	OTHER	10.00
10/15/2020	DIETZ, REBECCA	OTHER	10.00
10/15/2020	DINH, DIEP	OTHER	50.00
10/15/2020	DIRNBERGER, MARTI	OTHER	50.00
10/15/2020	DOGGETT, CHRISTEN	OTHER	50.00
10/15/2020	DOMINGUEZ, ERICA	OTHER	20.00
10/15/2020	DOUGLAS, JACKIE	OTHER	100.00
10/15/2020	DOZIER, LEE ANN	OTHER	50.00
10/15/2020	DUPAR, KIMBERLY	OTHER	50.00
10/15/2020	DUPPSTADT, LORI	OTHER	50.00
10/15/2020	EDWARDS, JASON	OTHER	50.00
10/15/2020	EDWARDS, STACI	OTHER	50.00
10/15/2020	EGAN, YVONNE	OTHER	50.00
10/15/2020	ENRIQUEZ, MEAGAN	OTHER	25.00
10/15/2020	ERICKSON, LEIGH ANN	OTHER	50.00
10/15/2020	ESCOBAR, ERICA	OTHER	100.00
10/15/2020	ESCOBAR, ROCIO	OTHER	10.00
10/15/2020	ESPINOZA, ESTELA OLVERA	OTHER	10.00
10/15/2020	ESQUIVEL, MARIA	OTHER	10.00
10/15/2020	ESTERDAY, SANDRA	OTHER	50.00
10/15/2020	EUGENIO, KELLEY	OTHER	50.00
10/15/2020	FADAHUNSI, MOJISOLA	OTHER	10.00
10/15/2020	FADEL, ERIKA	OTHER	50.00
10/15/2020	FARLEY, BROOKE	OTHER	100.00
10/15/2020	FARRELL, CARRIE	OTHER	10.00

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196 - SPECIAL OPERATING FUND			
10/15/2020	FARRIS, MELISSA	OTHER	50.00
10/15/2020	FEASTER, MAXINE	OTHER	50.00
10/15/2020	FERNANDEZ, ROSA	OTHER	10.00
10/15/2020	FINCH, PRISCILLA	OTHER	50.00
10/15/2020	FLORES, AIDA	OTHER	10.00
10/15/2020	FLORES, LETICIA	OTHER	25.00
10/15/2020	FLORES, MICHELE	OTHER	50.00
10/15/2020	FLORES, NANCY	OTHER	25.00
10/15/2020	FLORES, ORLANDO	OTHER	50.00
10/15/2020	FLYNN, WAYNE	OTHER	100.00
10/15/2020	FONDREN, JASON	OTHER	50.00
10/15/2020	FOOTE, TERESA	OTHER	50.00
10/15/2020	FORSYTHE, BRANDY	OTHER	25.00
10/15/2020	FOSTER, JENNIFER	OTHER	50.00
10/15/2020	FREE, ALLISON	OTHER	50.00
10/15/2020	FRIPP, VALESKA	OTHER	50.00
10/15/2020	GAFFUD, CORANDA	OTHER	50.00
10/15/2020	GALLOWAY, JESSIE	OTHER	25.00
10/15/2020	GARCIA, CATARINA	OTHER	50.00
10/15/2020	GARCIA, CHRISTINA	OTHER	20.00
10/15/2020	GARCIA, ELIZABETH	OTHER	20.00
10/15/2020	GARCIA, OCTAVIO	OTHER	25.00
10/15/2020	GARDINER, SAMANTHA	OTHER	10.00
10/15/2020	GARZA, IRENE	OTHER	50.00
10/15/2020	GASTON, STEPHANIE	OTHER	50.00
10/15/2020	GATES, BRANDI	OTHER	50.00
10/15/2020	GATES, LISA	OTHER	100.00
10/15/2020	GATLIN, BRIGITTE	OTHER	50.00
10/15/2020	GBADEBO, ADEDOYIN	OTHER	10.00
10/15/2020	GEORGE, SONYA	OTHER	50.00
10/15/2020	GETREU, STEPHANIE	OTHER	50.00
10/15/2020	GIBSON, JANESSA	OTHER	50.00
10/15/2020	GODINEZ, YESENIA	OTHER	50.00
10/15/2020	GOFF, TRACIE	OTHER	50.00
10/15/2020	GONZALEZ, KARYN	OTHER	50.00
10/15/2020	GONZALEZ, LUIS	OTHER	25.00
10/15/2020	GOSHKO, MARINA	OTHER	50.00
10/15/2020	GOVENDER, KOMASHRI	OTHER	50.00
10/15/2020	GRANDIA, MICHAEL	OTHER	50.00
10/15/2020	GRANT, NIKEYCO	OTHER	10.00
10/15/2020	GRAY, SHAWN	OTHER	25.00
10/15/2020	GREELEY, MICHAEL	OTHER	50.00
10/15/2020	GRIFFIN, DEANA	OTHER	50.00
10/15/2020	GUERRERO, YURI	OTHER	50.00
10/15/2020	GULLER, TAMIKA	OTHER	50.00
10/15/2020	GUNWALL, LISA	OTHER	50.00
10/15/2020	GUTIERREZ, PATRICIA GUILLEN	OTHER	10.00
10/15/2020	GUZMAN, ESMERALDA	OTHER	10.00
10/15/2020	HALFMANN, BECKY	OTHER	50.00
10/15/2020	HALL, KARI	OTHER	50.00
10/15/2020	HAMMAD, HANADI	OTHER	10.00
10/15/2020	HANIF, JAVED	OTHER	20.00
10/15/2020	HARALSON, VIRGINIA	OTHER	50.00
10/15/2020	HARRISON, LAURA	OTHER	50.00
10/15/2020	HARRIS, TEONKA	OTHER	10.00

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196 - SPECIAL OPERATING FUND			
10/15/2020	HARVEY, CHERYL	OTHER	50.00
10/15/2020	HARVEY, KENNY	OTHER	50.00
10/15/2020	HASH, LAURA	OTHER	100.00
10/15/2020	HATTON, BEVERLY	OTHER	50.00
10/15/2020	HELTON, DENISE	OTHER	50.00
10/15/2020	HENDERSON, CINDY	OTHER	50.00
10/15/2020	HENDERSON, TEAUNA	OTHER	10.00
10/15/2020	HENDRICKS, MARIANNA	OTHER	50.00
10/15/2020	HERNDON, JENNIFER	OTHER	50.00
10/15/2020	HERRERA, FELICIA	OTHER	50.00
10/15/2020	HILL, KERRY	OTHER	50.00
10/15/2020	HIPPMAN, DANIEL	OTHER	50.00
10/15/2020	HIRSCH, ANN	OTHER	100.00
10/15/2020	HO, VI	OTHER	10.00
10/15/2020	HOANG, KIM	OTHER	10.00
10/15/2020	HOLLY, PHYLLICE	OTHER	100.00
10/15/2020	HOLMES, LASHAUNDRA	OTHER	10.00
10/15/2020	HOMER, PHILIP	OTHER	50.00
10/15/2020	HORTON, SHERI	OTHER	50.00
10/15/2020	HOUSTON, THEODOSIA	OTHER	100.00
10/15/2020	HOWARD, LAUREN	OTHER	50.00
10/15/2020	HOYLE, ADRIA	OTHER	50.00
10/15/2020	HUFFAKER, JAY	OTHER	10.00
10/15/2020	HUNTLEY, BRIDGETTE	OTHER	50.00
10/15/2020	HUSEIN, WAFA	OTHER	60.00
10/15/2020	HUYNH, HUONG	OTHER	25.00
10/15/2020	HUYNH, NGAN	OTHER	50.00
10/15/2020	HUYNH, THI	OTHER	50.00
10/15/2020	ILDEFONSO, NORLI	OTHER	50.00
10/15/2020	INLOW, RYAN	OTHER	50.00
10/15/2020	IVANOV, CRISTOFER	OTHER	50.00
10/15/2020	JACINTO, CECILLE	OTHER	50.00
10/15/2020	JACKSON, ERIKA	OTHER	100.00
10/15/2020	JACKSON, MARY	OTHER	50.00
10/15/2020	JACKSON, MISTALYN	OTHER	50.00
10/15/2020	JACKSON, TANDALAYA	OTHER	50.00
10/15/2020	JACKSON, TARA	OTHER	50.00
10/15/2020	JACKSON, TOYSHELL	OTHER	50.00
10/15/2020	JAKSIK, LISA	OTHER	100.00
10/15/2020	JANKA, MEREDITH	OTHER	50.00
10/15/2020	JANSMA, JESSICA	OTHER	50.00
10/15/2020	JAQUEZ, BRENDA	OTHER	50.00
10/15/2020	JEFFRIES, CRYSTAL	OTHER	50.00
10/15/2020	JENKINS, SHABABYA	OTHER	10.00
10/15/2020	JIMENEZ, ROSA	OTHER	20.00
10/15/2020	JOHNSON, ILIA	OTHER	50.00
10/15/2020	JOHNSON, KERRY	OTHER	100.00
10/15/2020	JOHNSON, KRISTIN	OTHER	25.00
10/15/2020	JOHNSON, MICHAEL	OTHER	50.00
10/15/2020	JONES, JENNIFER	OTHER	50.00
10/15/2020	JONES, PHILIP	OTHER	50.00
10/15/2020	KARAMBUX, AMYNAH	OTHER	10.00
10/15/2020	KEELOR, MELISSA	OTHER	50.00
10/15/2020	KELLER, SEAN	OTHER	50.00
10/15/2020	KELLY, RHETA	OTHER	50.00

MANSFIELD INDEPENDENT SCHOOL DISTRICT
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DATE PAID	NAME	ITEM DESCRIPTION	AMOUNT
196 - SPECIAL OPERATING FUND			
10/15/2020	KELTNER, TRACY	OTHER	50.00
10/15/2020	KEMBLE, RUBY JO	OTHER	50.00
10/15/2020	KENDRICKS, JENNIFER	OTHER	50.00
10/15/2020	KENNEY, ROXANNE	OTHER	50.00
10/15/2020	KEOMAXAY, VON	OTHER	50.00
10/15/2020	KEOVICHITH, BOUNYONG	OTHER	50.00
10/15/2020	KHALIQ, FAZAL	OTHER	10.00
10/15/2020	KHAN, MAHBOOB	OTHER	50.00
10/15/2020	KING, LATISHA	OTHER	50.00
10/15/2020	KING, RICHARD	OTHER	50.00
10/15/2020	KIPER, ALLISON	OTHER	50.00
10/15/2020	KIRSCH, BETH	OTHER	50.00
10/15/2020	KLEIN, CHRISTINE	OTHER	50.00
10/15/2020	KNIGHT, KENT	OTHER	50.00
10/15/2020	KUPER, CANDICE	OTHER	100.00
10/15/2020	LA, THAO	OTHER	25.00
10/15/2020	LAI, HOANG	OTHER	50.00
10/15/2020	LAM, MARIE	OTHER	50.00
10/15/2020	LAMBERT, JASON	OTHER	50.00
10/15/2020	LAMKIN, MARIE	OTHER	50.00
10/15/2020	LANDERS, LESIA	OTHER	50.00
10/15/2020	LANDERS, VANESSA	OTHER	50.00
10/15/2020	LANSFORD, ASHLEY	OTHER	50.00
10/15/2020	LARRY, JANEKA	OTHER	50.00
10/15/2020	LAVOIE, JULIA	OTHER	100.00
10/15/2020	LAW, BOOKER	OTHER	50.00
10/15/2020	LAZARUS, CHARITY	OTHER	10.00
10/15/2020	LE, PHUC	OTHER	10.00
10/15/2020	LE, TOAN	OTHER	10.00
10/15/2020	LEATH, BRANDY	OTHER	50.00
10/15/2020	LEDDY, LAURA	OTHER	50.00
10/15/2020	LEIJA, RAUL	OTHER	50.00
10/15/2020	LEISSLER, SANDRA	OTHER	50.00
10/15/2020	LENSING, BRENDA	OTHER	50.00
10/15/2020	LEON, AURELIA	OTHER	50.00
10/15/2020	LEON, LAILA	OTHER	25.00
10/15/2020	LIM, MARIA	OTHER	50.00
10/15/2020	LIMON, TERRI	OTHER	50.00
10/15/2020	LITTEKEN, AARON	OTHER	50.00
10/15/2020	LITTLE, DAMISI	OTHER	100.00
10/15/2020	LOFLAND, ROBERT	OTHER	50.00
10/15/2020	LONG, JOHNETTE	OTHER	50.00
10/15/2020	LONGNECKER, BRENDA	OTHER	50.00
10/15/2020	LOPEZ, JENNIE	OTHER	50.00
10/15/2020	LOPEZ, SANDRA	OTHER	50.00
10/15/2020	LOUGHLIN, JIKKE	OTHER	50.00
10/15/2020	LOVELL, WENDY	OTHER	100.00
10/15/2020	LOZADA, DARLENE	OTHER	50.00
10/15/2020	LUGO, MARIO	OTHER	50.00
10/15/2020	MACHANI, ZACHARY	OTHER	20.00
10/15/2020	MACIAS, CHRISTOPHER	OTHER	60.00
10/15/2020	MACKLIN, ROBERT	OTHER	50.00
10/15/2020	MADDOCK, AUTUMN	OTHER	50.00
10/15/2020	MADU, TANISHA	OTHER	25.00
10/15/2020	MAJKA, MARGIE	OTHER	50.00

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196 - SPECIAL OPERATING FUND			
10/15/2020	MAKOLO, SUNNY	OTHER	50.00
10/15/2020	MARGESON, SAVANNAH	OTHER	10.00
10/15/2020	MARTIN, CHRISTIE	OTHER	100.00
10/15/2020	MARTINEZ, MONICA	OTHER	25.00
10/15/2020	MARTINEZ, VERENICE	OTHER	10.00
10/15/2020	MATERIOLI, DIONNE	OTHER	50.00
10/15/2020	MAXWELL, JODY	OTHER	100.00
10/15/2020	MAYBERRY, KELLY	OTHER	10.00
10/15/2020	MAYO, AMBER	OTHER	25.00
10/15/2020	MBOK, JEAN	OTHER	50.00
10/15/2020	MCCALISTER, LESLIE	OTHER	50.00
10/15/2020	MCCARTIN, JAY	OTHER	50.00
10/15/2020	MCCASLIN, KIM	OTHER	60.00
10/15/2020	MCCLURE, ALITIA	OTHER	50.00
10/15/2020	MCDONALD, DAVID	OTHER	50.00
10/15/2020	MCDONALD, TANYA	OTHER	50.00
10/15/2020	MCFADDEN, LASHAWNA	OTHER	10.00
10/15/2020	MCKAY, COURTNEY	OTHER	50.00
10/15/2020	MCKINNEY, DOROTHY	OTHER	50.00
10/15/2020	MCKINLEY, KRISTIE	OTHER	50.00
10/15/2020	MCKINNEY, ROBIN	OTHER	10.00
10/15/2020	MCREYNOLDS, MELISSA	OTHER	50.00
10/15/2020	MEJIAS, MONICA	OTHER	50.00
10/15/2020	MELTON, TIFFANY	OTHER	50.00
10/15/2020	MENCHACA, CHRIS	OTHER	50.00
10/15/2020	MENTING, JENNI	OTHER	50.00
10/15/2020	MERCHANT, MELISSA	OTHER	10.00
10/15/2020	METIVIER, MARIAN	OTHER	50.00
10/15/2020	MILLER, DENISE	OTHER	50.00
10/15/2020	MILLER, MATT	OTHER	50.00
10/15/2020	MILLICAN, KRISTI	OTHER	50.00
10/15/2020	MINNICK, LAURA	OTHER	50.00
10/15/2020	MITCHELL, SHARLA	OTHER	50.00
10/15/2020	MOGUSU, FRANK	OTHER	50.00
10/15/2020	MONARI, FLORENCE	OTHER	35.00
10/15/2020	MONTOYA, MARIA	OTHER	50.00
10/15/2020	MOORE, JANE	OTHER	50.00
10/15/2020	MOORE, KATHY	OTHER	50.00
10/15/2020	MORRISON, STEVEN	OTHER	10.00
10/15/2020	MORTON, SAMANTHA	OTHER	50.00
10/15/2020	MOZELL, TIMOTHY	OTHER	50.00
10/15/2020	MULLINS, JOHNATHAN	OTHER	50.00
10/15/2020	MYERS, AMY	OTHER	50.00
10/15/2020	NAIK, KALPESHKUMAR	OTHER	50.00
10/15/2020	NATAL, GUZMAN	OTHER	50.00
10/15/2020	NATVIG, THAI	OTHER	50.00
10/15/2020	NEAL, ANDREA	OTHER	50.00
10/15/2020	NEWMAN, LAMONICA	OTHER	100.00
10/15/2020	NEWTON, ARIN	OTHER	50.00
10/15/2020	NGUYEN, ANDY	OTHER	50.00
10/15/2020	NGUYEN, MILLER	OTHER	50.00
10/15/2020	NGUYEN, PHUONG	OTHER	50.00
10/15/2020	NGUYEN, SABRINA	OTHER	50.00
10/15/2020	NGUYEN, THIN	OTHER	25.00
10/15/2020	NGUYEN, THUY	OTHER	50.00

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196 - SPECIAL OPERATING FUND			
10/15/2020	NGUYEN, TUAN	OTHER	10.00
10/15/2020	NGUYEN, YEN	OTHER	50.00
10/15/2020	NIETO, ANGEL	OTHER	50.00
10/15/2020	NISIO, ELIA	OTHER	10.00
10/15/2020	NKERBU, ELIAS	OTHER	50.00
10/15/2020	NORMAN, HOLLY	OTHER	50.00
10/15/2020	NORRIS, ANTHONY	OTHER	25.00
10/15/2020	NUNN, FAYNESHIA	OTHER	50.00
10/15/2020	ODAY, NORMA	OTHER	50.00
10/15/2020	OGUNTOSIN, FOLAKE	OTHER	10.00
10/15/2020	OJEDA, YVETTE	OTHER	50.00
10/15/2020	OKAFOR, PETER	OTHER	50.00
10/15/2020	OLIDE, MARIA	OTHER	10.00
10/15/2020	OMAGBON, GLADYS	OTHER	60.00
10/15/2020	OPPONG, AMA	OTHER	50.00
10/15/2020	ORIE, IJEOMA	OTHER	100.00
10/15/2020	ORTEGA, TANIKA	OTHER	25.00
10/15/2020	ORTIZ, ARTURO	OTHER	10.00
10/15/2020	OSBORNE, TAWNY	OTHER	25.00
10/15/2020	OVERBY, JEMEACE	OTHER	50.00
10/15/2020	OWENS, AMY	OTHER	50.00
10/15/2020	PACH, TRACY	OTHER	100.00
10/15/2020	PAGE, PAULA	OTHER	10.00
10/15/2020	PALACIOS, DIANA	OTHER	10.00
10/15/2020	PALMER, CRYSTAL	OTHER	50.00
10/15/2020	PALMISANO, LORETTA	OTHER	10.00
10/15/2020	PARR, CRISTA	OTHER	50.00
10/15/2020	PELUSI, ALEXANDRA	OTHER	50.00
10/15/2020	PEREZ, MARCO	OTHER	50.00
10/15/2020	PERKINS-BYRD, DONNA	OTHER	50.00
10/15/2020	PERKINS, MELONIE	OTHER	10.00
10/15/2020	PERRY, EARL	OTHER	60.00
10/15/2020	PEUGH, LORI	OTHER	50.00
10/15/2020	PHILLIPS, JENNIFER	OTHER	50.00
10/15/2020	PHILLIPS, JOY	OTHER	50.00
10/15/2020	POLSON, VICKI	OTHER	50.00
10/15/2020	POPE, WILLIAM	OTHER	25.00
10/15/2020	POWERS, AMY	OTHER	50.00
10/15/2020	PRATT, MILETTE	OTHER	100.00
10/15/2020	PROCTOR, STEPHANIE	OTHER	10.00
10/15/2020	PURCELL, EUREKA	OTHER	50.00
10/15/2020	QU, JOANNE	OTHER	50.00
10/15/2020	RAGHAVAN, RAJ	OTHER	100.00
10/15/2020	RAMOS, CYNTHIA	OTHER	50.00
10/15/2020	RANCES, LEILA	OTHER	50.00
10/15/2020	RANDLE, LARRY	OTHER	25.00
10/15/2020	REBARCHEK, JODI	OTHER	50.00
10/15/2020	REDWINE, SHAWNA	OTHER	100.00
10/15/2020	REESE, AMY	OTHER	50.00
10/15/2020	REETZ, SHELLEY	OTHER	50.00
10/15/2020	REID, JAMES	OTHER	100.00
10/15/2020	REYES, CONCHA	OTHER	50.00
10/15/2020	REYES, REGINA	OTHER	10.00
10/15/2020	RICHMOND, KAMALA	OTHER	50.00
10/15/2020	RICO, ALLISON	OTHER	100.00

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196 - SPECIAL OPERATING FUND			
10/15/2020	RIDEAU, TAMARA	OTHER	50.00
10/15/2020	RIOS, ANA	OTHER	10.00
10/15/2020	RIOS, SONYA	OTHER	50.00
10/15/2020	ROADRUNNER CHARTERS, INC.	TRAVEL AND SUBSISTENCE - STUDE	10,010.00
10/15/2020	ROBAINA, RICARDO	OTHER	50.00
10/15/2020	ROBERSON, JULIE	OTHER	10.00
10/15/2020	ROBINSON, PAUL	OTHER	10.00
10/15/2020	ROBLES, FRANCISCO	OTHER	10.00
10/15/2020	ROCK, ELSIE	OTHER	100.00
10/15/2020	ROCQUEMORE, DENISE	OTHER	50.00
10/15/2020	RODRIGUEZ, CARLA	OTHER	10.00
10/15/2020	RODRIGUEZ, LOURDES	OTHER	50.00
10/15/2020	RODRIGUEZ, MARIA	OTHER	25.00
10/15/2020	RODRIGUEZ, VITA	OTHER	10.00
10/15/2020	ROE, SHERI	OTHER	50.00
10/15/2020	ROGERS, EBONY	OTHER	50.00
10/15/2020	ROMERO, LYNETTE	OTHER	50.00
10/15/2020	ROOD, KELLY	OTHER	50.00
10/15/2020	ROS, PAULO	OTHER	50.00
10/15/2020	RUDD, KELLEY	OTHER	50.00
10/15/2020	RUSSELL, JENNIFER	OTHER	50.00
10/15/2020	SAMSTAG, DAWN	OTHER	50.00
10/15/2020	SANCHEZ, SOILA	OTHER	10.00
10/15/2020	SANTOS, ANA MARIA	OTHER	20.00
10/15/2020	SELDEN, WENDY	OTHER	50.00
10/15/2020	SEXTON, ALISON	OTHER	50.00
10/15/2020	SHAQLAIH, ALI	OTHER	50.00
10/15/2020	SHARP, KATHLEEN	OTHER	50.00
10/15/2020	SHERLOCK, APRIL	OTHER	50.00
10/15/2020	SHORT, KENDTRELL	OTHER	10.00
10/15/2020	SIBERT, ROBIN	OTHER	50.00
10/15/2020	SIMPSON, CARRIE	OTHER	50.00
10/15/2020	SMITH, JACCI	OTHER	100.00
10/15/2020	SMITH, JILL	OTHER	50.00
10/15/2020	SMITH, KIMBERLY	OTHER	20.00
10/15/2020	SMITH, MERCY	OTHER	50.00
10/15/2020	SMITH, SALLY	OTHER	10.00
10/15/2020	SMITH, STEFANIE	OTHER	50.00
10/15/2020	SOLIS, CECILIA	OTHER	50.00
10/15/2020	SOTO, ELBA	OTHER	50.00
10/15/2020	SPITZER, COURTNEY	OTHER	50.00
10/15/2020	STACH, STEPHANIE	OTHER	25.00
10/15/2020	STAMEY, CHRISTINA	OTHER	10.00
10/15/2020	STEVENSON, CHRISTINA	OTHER	25.00
10/15/2020	STEWART, RENATA	OTHER	50.00
10/15/2020	STOKES, HANH	OTHER	50.00
10/15/2020	STRAW, JUNE	OTHER	50.00
10/15/2020	SUAREZ, ALEJANDRA	OTHER	20.00
10/15/2020	SWAIN, LES	OTHER	10.00
10/15/2020	SWAN, GREG	OTHER	50.00
10/15/2020	TALAMANTES, MARISSA	OTHER	10.00
10/15/2020	TANNER, COURTNEY	OTHER	25.00
10/15/2020	TATUM, STEPHANIE	OTHER	10.00
10/15/2020	TEMPTON, ELEANOR	OTHER	10.00
10/15/2020	THOMAS, AUTUMN	OTHER	100.00

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196 - SPECIAL OPERATING FUND			
10/15/2020	THOMAS, CRYSTAL	OTHER	10.00
10/15/2020	THOMAS, LINDA	OTHER	50.00
10/15/2020	TOPP, JAMIE	OTHER	50.00
10/15/2020	TORRES, FLOR	OTHER	10.00
10/15/2020	TOVAR, PATRICIA	OTHER	10.00
10/15/2020	TRAN, JENNIFER	OTHER	50.00
10/15/2020	TRAN, KELLY	OTHER	50.00
10/15/2020	TRAVIS, SHARON	OTHER	50.00
10/15/2020	TREVINO, GILBERT	OTHER	50.00
10/15/2020	TRIGGS-CARLISLE, CANDACE	OTHER	10.00
10/15/2020	TRIVEDI, DEEPIKA	OTHER	50.00
10/15/2020	TRUONG, NANCY	OTHER	50.00
10/15/2020	TURLEY, ROBERT	OTHER	50.00
10/15/2020	TURNER, LAWRENCE	OTHER	10.00
10/15/2020	TURNER, STEPHANIE	OTHER	50.00
10/15/2020	ULLRICH, MICHELLE	OTHER	50.00
10/15/2020	VALENZUELA, SARA	OTHER	50.00
10/15/2020	VAN BROCKLIN, AMY	OTHER	50.00
10/15/2020	VARGAS, ANA	OTHER	10.00
10/15/2020	VARGAS, VANESSA	OTHER	10.00
10/15/2020	VAZQUEZ, CINDY	OTHER	50.00
10/15/2020	VAZQUEZ, SILVIA	OTHER	10.00
10/15/2020	VEGA, MARIA	OTHER	10.00
10/15/2020	VENTERS, LACRESHA	OTHER	50.00
10/15/2020	VETRANO, JOSHUA	OTHER	50.00
10/15/2020	VILLEGAS, CLAUDIA	OTHER	60.00
10/15/2020	VINOYA, PAULINE	OTHER	50.00
10/15/2020	VO, KHA	OTHER	50.00
10/15/2020	VO, VY	OTHER	20.00
10/15/2020	WACHSMANN, JULIE	OTHER	50.00
10/15/2020	WAGNER, KYLE	OTHER	50.00
10/15/2020	WATLEY, SHIRLEY	OTHER	50.00
10/15/2020	WATSON, MISTY	OTHER	50.00
10/15/2020	WEISSEND, MELISSA	OTHER	50.00
10/15/2020	WELLS, REBECCA	OTHER	100.00
10/15/2020	WHITAKER, SHELIA	OTHER	10.00
10/15/2020	WHITE, JACQUELINE	OTHER	50.00
10/15/2020	WILCOX, RHONDA	OTHER	25.00
10/15/2020	WILEY, ERIN	OTHER	10.00
10/15/2020	WILLIAMS, CHARLIE	OTHER	50.00
10/15/2020	WILLIAMS, KAMESHA	OTHER	50.00
10/15/2020	WILLIAMS, KEISHA	OTHER	50.00
10/15/2020	WILLIAMS, KIMBERLY	OTHER	50.00
10/15/2020	WILLIAMS, LATEEDRA	OTHER	100.00
10/15/2020	WILLIAMS, LESLIE	OTHER	50.00
10/15/2020	WILLIAMS, SCOTT	OTHER	50.00
10/15/2020	WILLIAMS, TARSHANEKA	OTHER	10.00
10/15/2020	WILLIAMS, WILLARD	OTHER	10.00
10/15/2020	WISNOSKI, DANIELLE	OTHER	50.00
10/15/2020	WOOD, LISA	OTHER	50.00
10/15/2020	WOODARD, ERICA	OTHER	50.00
10/15/2020	WOODS, RA'SHON	OTHER	50.00
10/15/2020	WORSHAM, CARLISA	OTHER	50.00
10/15/2020	WREAY, DELAINA	OTHER	10.00
10/15/2020	WRIGHT, DEANNA	OTHER	50.00

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196 - SPECIAL OPERATING FUND			
10/15/2020	WRIGHT, JAMELA	OTHER	10.00
10/15/2020	YATES, THERESA	OTHER	50.00
10/15/2020	YATSU-PASIERB, CAROLYN	OTHER	50.00
10/15/2020	YEARY, LEIGH ANN	OTHER	100.00
10/15/2020	YOUNG, HERMAN	OTHER	50.00
10/16/2020	ABAYOMI, TEMITOPE	OTHER	50.00
10/16/2020	ABDELRAZEQ, SAWSAN	OTHER	10.00
10/16/2020	ADAMS-MASON, TINA	OTHER	50.00
10/16/2020	AGYEMAN, GRACE	OTHER	10.00
10/16/2020	AL JABRI, KUBRIA	OTHER	50.00
10/16/2020	ALAWADI, DUHA	OTHER	50.00
10/16/2020	ALVAREZ, MARIANA	OTHER	10.00
10/16/2020	ARIKA, CALEB	OTHER	50.00
10/16/2020	ARMIJO, ANTONIA	OTHER	50.00
10/16/2020	ARTERBURN, HEATHER	OTHER	50.00
10/16/2020	AZEVEDO, AMANDA	OTHER	50.00
10/16/2020	BALDERRAMA, JEFFERY	OTHER	10.00
10/16/2020	BARNES, JACQUELINE	OTHER	50.00
10/16/2020	BARRETT, ALMA	OTHER	25.00
10/16/2020	BAUTISTA, NORMA	OTHER	10.00
10/16/2020	BAYLIS, RICHARD	OTHER	50.00
10/16/2020	BELL, SABRINA	OTHER	50.00
10/16/2020	BELLOSO, JESSICA	OTHER	50.00
10/16/2020	BENAS, MAURICE	OTHER	50.00
10/16/2020	BENNETT, CHASETY	OTHER	50.00
10/16/2020	BOSEMAN, MEGAN	OTHER	50.00
10/16/2020	BREEDLOVE, DENIELLE	OTHER	50.00
10/16/2020	BROOKS, RUTH	OTHER	50.00
10/16/2020	BROWN, JULIA	OTHER	100.00
10/16/2020	BROWN, SCOTT	OTHER	50.00
10/16/2020	BUCHAN, SARA	OTHER	50.00
10/16/2020	BURRIS, YLONDA	OTHER	50.00
10/16/2020	BUTLER, JEREMY	OTHER	50.00
10/16/2020	CALDERON, MARIA	OTHER	10.00
10/16/2020	CALK, DENNISE	OTHER	50.00
10/16/2020	CAMPBELL, YOLANDA	OTHER	50.00
10/16/2020	CANELLA, ALICIA	OTHER	50.00
10/16/2020	CARNEY, KELLEY	OTHER	50.00
10/16/2020	CARTER, KENYA	OTHER	25.00
10/16/2020	CASAS, COURTNEY	OTHER	50.00
10/16/2020	CDW GOVERNMENT	COMPUTER SOFTWARE	2.30
10/16/2020	CDW GOVERNMENT	MISCELLANEOUSCONTRACTED SERVIC	0.96
10/16/2020	CDW GOVERNMENT	TECHNOLOGY EQUIPMENT<$5000	32.97
10/16/2020	CELESTINE, WILKERSON	OTHER	25.00
10/16/2020	CHUA, JOY	OTHER	50.00
10/16/2020	CLAUDIO, EMILY	OTHER	50.00
10/16/2020	CLAYTON, MIASHA	OTHER	10.00
10/16/2020	COLBY, ARDINA	OTHER	50.00
10/16/2020	COLES, MYSHIKEYA	OTHER	50.00
10/16/2020	COOK, KARONDA	OTHER	50.00
10/16/2020	COTTRELL, JENNIFER	OTHER	50.00
10/16/2020	COVINGTON, KATRINA	OTHER	50.00
10/16/2020	CUANANG, PRECILA	OTHER	50.00
10/16/2020	CUEVAS, MICHELLE	OTHER	10.00
10/16/2020	CULTON, DONNA	OTHER	50.00

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196 - SPECIAL OPERATING FUND			
10/16/2020	DAILEY, SHELLI	OTHER	50.00
10/16/2020	DALTON, DAVID	OTHER	50.00
10/16/2020	DANEKE, CHRISTY	OTHER	50.00
10/16/2020	DELGADO, LUIS	OTHER	50.00
10/16/2020	DIAZ, HILDELISA	OTHER	50.00
10/16/2020	DONATHAN, RACHEL	OTHER	50.00
10/16/2020	DRUMGOOLE, LAWENDA	OTHER	50.00
10/16/2020	DUBON, SANDRA	OTHER	50.00
10/16/2020	DURHAM, KATINA	OTHER	50.00
10/16/2020	DURHAM, VAUNASHA	OTHER	50.00
10/16/2020	EDWARDS, REGINALD	OTHER	50.00
10/16/2020	EISENHAUR, JASON	OTHER	50.00
10/16/2020	ERAMYA, RENEE	OTHER	50.00
10/16/2020	ESPINOZA, ESTELA OLVERA	OTHER	10.00
10/16/2020	EVANS, DAVAN	OTHER	50.00
10/16/2020	FARABEE, KIMI	OTHER	100.00
10/16/2020	FLORES, MELANIA	OTHER	50.00
10/16/2020	FOWLER, NICKISHA	OTHER	50.00
10/16/2020	GAITHER, TIFANI	OTHER	100.00
10/16/2020	GANTT, LATESHA	OTHER	50.00
10/16/2020	GARCIA, HORACIO	OTHER	50.00
10/16/2020	GARIPPA, ALLISON	OTHER	50.00
10/16/2020	GENT, MANDY	OTHER	50.00
10/16/2020	GERHARDT, APRIL	OTHER	50.00
10/16/2020	GERY, JONATHAN	OTHER	50.00
10/16/2020	GETABU, STEPHEN	OTHER	10.00
10/16/2020	GOFF, BRYAN	OTHER	50.00
10/16/2020	GOINES, NIKKI	OTHER	50.00
10/16/2020	GOMEZ, EVA	OTHER	50.00
10/16/2020	GOWANS, PATRICE	OTHER	50.00
10/16/2020	GRANT, LEAH	OTHER	50.00
10/16/2020	GREENWADE, ALMA	OTHER	50.00
10/16/2020	GREER, JO DEE	OTHER	50.00
10/16/2020	GUTIERREZ, GLADYS	OTHER	10.00
10/16/2020	HALE, VICTORIA	OTHER	50.00
10/16/2020	HALL, AMY	OTHER	50.00
10/16/2020	HARN, KATIE	OTHER	50.00
10/16/2020	HAROS, LUCIANO	OTHER	50.00
10/16/2020	HARPER, ASHLEY	OTHER	10.00
10/16/2020	HARRIS, MINDI	OTHER	50.00
10/16/2020	HARTSFIELD, MELANIE	OTHER	50.00
10/16/2020	HAWKINS, LATARA	OTHER	50.00
10/16/2020	HAYNER, SELENE	OTHER	25.00
10/16/2020	HAYS, LORI	OTHER	50.00
10/16/2020	HENRY, DARRICK	OTHER	10.00
10/16/2020	HENRY, GERARD	OTHER	50.00
10/16/2020	HERNANDEZ, GIULIANA	OTHER	10.00
10/16/2020	HERNANDEZ, ROSA	OTHER	50.00
10/16/2020	HILL, CLAUDIA	OTHER	50.00
10/16/2020	HOANG, LILY	OTHER	50.00
10/16/2020	HOLDING, BRIAN	OTHER	50.00
10/16/2020	HOPSON, CONSHETTA	OTHER	100.00
10/16/2020	HOSKINSON, CAROLE	OTHER	50.00
10/16/2020	HOWELL, CELESTE	OTHER	50.00
10/16/2020	HUGHES, BARBARA	OTHER	50.00

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DATE PAID	NAME	ITEM DESCRIPTION	AMOUNT
196 - SPECIAL OPERATING FUND			
10/16/2020	HUNTER, TAYA	OTHER	50.00
10/16/2020	IGBINOVIA, CYNTHIA	OTHER	50.00
10/16/2020	JACKSON-HURTA, JANA	OTHER	50.00
10/16/2020	JIMENEZ, ROSA	OTHER	10.00
10/16/2020	JOHNSON, BRENDA	OTHER	50.00
10/16/2020	JOHNSON, LAKEISHA	OTHER	10.00
10/16/2020	JOHNS, LATANYA	OTHER	50.00
10/16/2020	JONES, COURTNEY	OTHER	100.00
10/16/2020	JONES, ERICA	OTHER	50.00
10/16/2020	JONES, SHELLEY	OTHER	50.00
10/16/2020	KAUR, MANJIT	OTHER	10.00
10/16/2020	KAUSAR, REHANA	OTHER	10.00
10/16/2020	KENDALL, JULIA	OTHER	50.00
10/16/2020	KERSH, CLINTON	OTHER	10.00
10/16/2020	KERSH, REANNA	OTHER	10.00
10/16/2020	KIBE, HANNAH	OTHER	50.00
10/16/2020	KINGSBURY, KENDRA	OTHER	50.00
10/16/2020	KOENIG, COURTNEY	OTHER	10.00
10/16/2020	LAREZ, NADIA	OTHER	10.00
10/16/2020	LATIMER, TRICIA	OTHER	50.00
10/16/2020	LATRON, HUDSON	OTHER	10.00
10/16/2020	LAURENCE, MINDY	OTHER	50.00
10/16/2020	LAYTON, PAULA	OTHER	10.00
10/16/2020	LEON, JAEN	OTHER	10.00
10/16/2020	LOCKET-MORRIS, AKILIENDA	OTHER	25.00
10/16/2020	LONG, SHANE	OTHER	50.00
10/16/2020	MABE, CHRIS	OTHER	10.00
10/16/2020	MAGANA, JR., SIM	OTHER	100.00
10/16/2020	MALDONADO, MARI	OTHER	50.00
10/16/2020	MALLETT, HARMONY	OTHER	50.00
10/16/2020	MANKARIOUS, WASEM	OTHER	25.00
10/16/2020	MARINOVIC, SENADA	OTHER	50.00
10/16/2020	MARTIN, ANGELA	OTHER	25.00
10/16/2020	MARTIN, BRIAN	OTHER	50.00
10/16/2020	MARTINEZ, DIANA	OTHER	10.00
10/16/2020	MARTINEZ, KRISTI	OTHER	50.00
10/16/2020	MARTIN, KRYSTLE	OTHER	10.00
10/16/2020	MARTINEZ, PATRICIA	OTHER	10.00
10/16/2020	MARTINEZ, RACHEL	OTHER	10.00
10/16/2020	MARTIN, SEAN	OTHER	25.00
10/16/2020	MAYES, NINA	OTHER	50.00
10/16/2020	MCCOWAN, JACQUELINE	OTHER	50.00
10/16/2020	MCCRAE, CHANDRA	OTHER	10.00
10/16/2020	MCDONALD, DAVID	OTHER	50.00
10/16/2020	MCDOWRA, KACEY	OTHER	50.00
10/16/2020	MCGOWEN, JESSICA	OTHER	10.00
10/16/2020	MCLAIN, ANN-MARIE	OTHER	50.00
10/16/2020	MEDINA, AIDA	OTHER	50.00
10/16/2020	MELO, TERESA	OTHER	10.00
10/16/2020	MENDEZ, NELY	OTHER	10.00
10/16/2020	MENDOZA, IRMA	OTHER	50.00
10/16/2020	MEUSE, PATRICIA	OTHER	50.00
10/16/2020	MICHIE, KRISTIE	OTHER	50.00
10/16/2020	MILLER, MARIA	OTHER	50.00
10/16/2020	MILLICAN, CHRISTINE	OTHER	10.00

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196 - SPECIAL OPERATING FUND			
10/16/2020	MILLS, DONNA	OTHER	50.00
10/16/2020	MINOR, JENNIFER	OTHER	50.00
10/16/2020	MITCHELL, STEFANIE	OTHER	50.00
10/16/2020	MOFFETT, JULIE	OTHER	50.00
10/16/2020	MOLINA, SUSIE	OTHER	50.00
10/16/2020	MOORE, CHRISTY	OTHER	100.00
10/16/2020	MOORE, JULIE	OTHER	50.00
10/16/2020	MORELAND, MICHAEL	OTHER	50.00
10/16/2020	MULLIKIN, HEATHER	OTHER	50.00
10/16/2020	MURRAY, DARLENE	OTHER	50.00
10/16/2020	MURREY, KATRINA	OTHER	100.00
10/16/2020	MYLES, KATHERINE	OTHER	50.00
10/16/2020	NASHAWI, AHMAD	OTHER	50.00
10/16/2020	NEBE, GEORGE	OTHER	10.00
10/16/2020	NEEF, MELISSA	OTHER	50.00
10/16/2020	NEELLEY, TIFFANY	OTHER	50.00
10/16/2020	NEWTON, ARIN	OTHER	50.00
10/16/2020	NGANGA, JULIA	OTHER	50.00
10/16/2020	NGUYEN, MICHELLE	OTHER	50.00
10/16/2020	NGUYEN, TIFFANY	OTHER	50.00
10/16/2020	NGUYEN, TUAN	OTHER	50.00
10/16/2020	NIETO, ANGEL	OTHER	50.00
10/16/2020	NOETZOLD, DAVID	OTHER	50.00
10/16/2020	OGUNMEKAN, OYENIKE	OTHER	50.00
10/16/2020	OLGER, GINGER	OTHER	50.00
10/16/2020	O'LOUGHLIN, MARK	OTHER	50.00
10/16/2020	OTAKPOR, SHONDA	OTHER	100.00
10/16/2020	OVARD, KATRINA	OTHER	50.00
10/16/2020	OVERBY, JEMEACE	OTHER	50.00
10/16/2020	OWENS, JENNIFER	OTHER	50.00
10/16/2020	OYEDOKUN, ABOSEDE	OTHER	10.00
10/16/2020	PADRON, RACHEL	OTHER	50.00
10/16/2020	PARACHA, ASIM	OTHER	50.00
10/16/2020	PARKER, AMY	OTHER	50.00
10/16/2020	PARKER, LIESL	OTHER	100.00
10/16/2020	PATSON, TAMMY	OTHER	100.00
10/16/2020	PAYNE, VANESSA	OTHER	50.00
10/16/2020	PETER, ALEXANDER	OTHER	50.00
10/16/2020	PHU, AMY	OTHER	50.00
10/16/2020	PIETERS, ALETTA	OTHER	50.00
10/16/2020	PINCKNEY, DEANNA	OTHER	100.00
10/16/2020	PLUMLEE, DONNETTE	OTHER	50.00
10/16/2020	PLYTER, LANCE	OTHER	50.00
10/16/2020	POLLARD-CURTIS, LAURA	OTHER	50.00
10/16/2020	POOL, JENNIFER	OTHER	50.00
10/16/2020	PORTER, JAMES	OTHER	50.00
10/16/2020	POTTS, HAYLEY	OTHER	50.00
10/16/2020	PRECIADO, MARTIN	OTHER	50.00
10/16/2020	PREECE, BELINDA	OTHER	10.00
10/16/2020	PRICE, DAWN	OTHER	50.00
10/16/2020	PRICE, JAMIE	OTHER	50.00
10/16/2020	PRUITT, SARAH	OTHER	50.00
10/16/2020	RAI, MANINDERJIT	OTHER	50.00
10/16/2020	RAMIREZ, MICHELE	OTHER	50.00
10/16/2020	RATCLIFF-SALDANA, DAWN	OTHER	50.00

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196 - SPECIAL OPERATING FUND			
10/16/2020	REAGOR, KATIE	OTHER	50.00
10/16/2020	REESE, KELLY	OTHER	50.00
10/16/2020	REEVES, ALICIA	OTHER	50.00
10/16/2020	REHMAN, ZUBDA	OTHER	10.00
10/16/2020	REILING, STEVE	OTHER	50.00
10/16/2020	RENO, LINDSEY	OTHER	50.00
10/16/2020	RICHARDSON, TOYA	OTHER	50.00
10/16/2020	RIVERA, DANIEL	OTHER	50.00
10/16/2020	RIVERA COLON, NOEMI	OTHER	50.00
10/16/2020	RIZZO, KRISTEN	OTHER	50.00
10/16/2020	ROBINSON, ANA	OTHER	50.00
10/16/2020	ROCHA, ANA	OTHER	10.00
10/16/2020	RODRIGUEZ, ALEJANDRA	OTHER	35.00
10/16/2020	RODRIGUEZ, ROXANNE	OTHER	20.00
10/16/2020	ROGERS, BRYAN	OTHER	10.00
10/16/2020	ROONEY, AMANDA	OTHER	50.00
10/16/2020	ROOS, KIM	OTHER	50.00
10/16/2020	ROPER, JODI	OTHER	50.00
10/16/2020	ROSADO, NATALIE	OTHER	50.00
10/16/2020	SADLER, SABRINA	OTHER	10.00
10/16/2020	SAMPLE, CINDY	OTHER	50.00
10/16/2020	SANCHEZ, CRYSTAL	OTHER	10.00
10/16/2020	SANCHEZ, MAXIMINO	OTHER	50.00
10/16/2020	SANDOVAL, MARIA	OTHER	10.00
10/16/2020	SANTOS, JUDITH	OTHER	50.00
10/16/2020	SAVITCH, MICHELLE	OTHER	50.00
10/16/2020	SEBASTIAN, PREETHA	OTHER	50.00
10/16/2020	SEIBERT, CHRISTY	OTHER	50.00
10/16/2020	SHARPSHAIR, VALERIE	OTHER	50.00
10/16/2020	SHELLEY, NICOLE	OTHER	50.00
10/16/2020	SHERWOOD, YVETTE	OTHER	50.00
10/16/2020	SHINE, SUSAN	OTHER	50.00
10/16/2020	SHORT, PAMELA	OTHER	25.00
10/16/2020	SHULTIS, ASHLEY	OTHER	50.00
10/16/2020	SIBERT, ROBIN	OTHER	50.00
10/16/2020	SIMMONS, REBEKAH	OTHER	50.00
10/16/2020	SIMPSON, MARY	OTHER	50.00
10/16/2020	SINN, ANGIE	OTHER	50.00
10/16/2020	SKINNER, LAURA	OTHER	50.00
10/16/2020	SMILIE, DIANNE	OTHER	50.00
10/16/2020	SMITH, COREY	OTHER	50.00
10/16/2020	SMITH, GREGETTE	OTHER	100.00
10/16/2020	SMITH, NICHOLAS	OTHER	50.00
10/16/2020	SMITH, SCOTT	OTHER	50.00
10/16/2020	SMITH, SHELLEY	OTHER	50.00
10/16/2020	SMITH, TAMATHA	OTHER	50.00
10/16/2020	SOHNA, EDITH	OTHER	50.00
10/16/2020	SOLOMON, JACOBIA	OTHER	50.00
10/16/2020	SPEARS, CHRISTOPHER	OTHER	50.00
10/16/2020	STACY, CINDY	OTHER	50.00
10/16/2020	STARKEY, MARGARET	OTHER	50.00
10/16/2020	STENFTENAGEL, HALEY	OTHER	50.00
10/16/2020	STEPPE, MICHELLE	OTHER	50.00
10/16/2020	STEVENSON, CHRISTINA	OTHER	25.00
10/16/2020	STIGLER, NASTASSIA	OTHER	50.00

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196 - SPECIAL OPERATING FUND			
10/16/2020	STRATTON, STEPHANY	OTHER	50.00
10/16/2020	STRINGER, BRENT	OTHER	50.00
10/16/2020	STRONG, MONIQUE	OTHER	50.00
10/16/2020	SUREL, RAYMOND	OTHER	100.00
10/16/2020	SWEENEY, CARMEN	OTHER	50.00
10/16/2020	SWEET, JANA	OTHER	50.00
10/16/2020	TATE, KACEY	OTHER	10.00
10/16/2020	TAYLOR, AMY	OTHER	50.00
10/16/2020	TAYLOR, CAROLYN	OTHER	50.00
10/16/2020	TAYLOR, TODD	OTHER	50.00
10/16/2020	TERRY, MELISSA	OTHER	50.00
10/16/2020	THIGPEN, JASMINE	OTHER	25.00
10/16/2020	THOMPSON, ANGELA	OTHER	10.00
10/16/2020	THOMPSON, WELDON	OTHER	50.00
10/16/2020	TORRES, BLANCA	OTHER	50.00
10/16/2020	TORRES, MARGARITA	OTHER	50.00
10/16/2020	TRAN, THANHLAN	OTHER	50.00
10/16/2020	TRIMBLE, DAVID	OTHER	50.00
10/16/2020	TROHA, EVA	OTHER	50.00
10/16/2020	TROXELL, CHAD	OTHER	50.00
10/16/2020	TRUONG, SIRI	OTHER	50.00
10/16/2020	TURLEY, KAREN	OTHER	50.00
10/16/2020	TURNER, DAVID	OTHER	50.00
10/16/2020	TURNER, WAYNE	OTHER	50.00
10/16/2020	VAN, DUNG	OTHER	10.00
10/16/2020	VASQUEZ DE YOUNG, ANITA	OTHER	50.00
10/16/2020	VICKERS, KRYSTAL	OTHER	50.00
10/16/2020	VU, NGHIA	OTHER	50.00
10/16/2020	WACHSMANN, JULIE	OTHER	50.00
10/16/2020	WACKERMAN, ROD	OTHER	50.00
10/16/2020	WALDO, TERRY	OTHER	50.00
10/16/2020	WALTERS, TARA	OTHER	50.00
10/16/2020	WALTHALL, LASHANA	OTHER	10.00
10/16/2020	WARREN, LUCIA	OTHER	50.00
10/16/2020	WASHINGTON, ARLENE	OTHER	100.00
10/16/2020	WATKINS, SHARON	OTHER	50.00
10/16/2020	WEBB, MIKE	OTHER	50.00
10/16/2020	WELLS, KERRI	OTHER	100.00
10/16/2020	WERNER, ELON	OTHER	50.00
10/16/2020	WESLEY, SHAMECA	OTHER	50.00
10/16/2020	WEST, TAHNESHA	OTHER	10.00
10/16/2020	WHEELER, KIMBERLY	OTHER	50.00
10/16/2020	WHITE, HALEY	OTHER	50.00
10/16/2020	WHITTLER, TRACIE	OTHER	50.00
10/16/2020	WHITWELL, STEPHANIE	OTHER	50.00
10/16/2020	WILKERSON, CATHY	OTHER	50.00
10/16/2020	WILLIAMS, ABBY	OTHER	50.00
10/16/2020	WILLIAMS, CHASITY	OTHER	10.00
10/16/2020	WILLIAMS, GINA	OTHER	50.00
10/16/2020	WILLIAMS, JEANNINE	OTHER	50.00
10/16/2020	WILLIS, JIMMY	OTHER	25.00
10/16/2020	WILLIAMS, KIMBERLY	OTHER	50.00
10/16/2020	WILLIAMS, PORTIA	OTHER	25.00
10/16/2020	WILLIAMS, REGINA	OTHER	25.00
10/16/2020	WILLIFORD, SHEA	OTHER	100.00

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196 - SPECIAL OPERATING FUND			
10/16/2020	WINDSOR, MICHELLE	OTHER	50.00
10/16/2020	WOMACK, LATRICE	OTHER	25.00
10/16/2020	WOOD, AMANDA	OTHER	10.00
10/16/2020	WULLER, STEPHEN	OTHER	50.00
10/16/2020	WURTZ, CRISTINA	OTHER	50.00
10/16/2020	WYNNE, ADAM	OTHER	50.00
10/16/2020	WYNNE, NICOLE	OTHER	50.00
10/16/2020	YANAS, GIOVANNA	OTHER	10.00
10/16/2020	YOUNG, NICOLE	OTHER	50.00
10/16/2020	ZAMBECK, ANTHONY	OTHER	50.00
10/16/2020	ZANDJIO, MARIE	OTHER	50.00
10/20/2020	AGUILAR, GLORIA	OTHER	10.00
10/20/2020	AKINTADE, ROSEMARY	OTHER	10.00
10/20/2020	AKOM-KWARTENG, CAROL	OTHER	10.00
10/20/2020	ALDRIDGE, KRISTINA	OTHER	50.00
10/20/2020	ALHAYEK, JENNIFER	OTHER	50.00
10/20/2020	ALLEN, LATEATRA	OTHER	50.00
10/20/2020	ALLEN, MARTINA	OTHER	25.00
10/20/2020	ALTMAN, DOTTIE	OTHER	50.00
10/20/2020	ANDERSON, CHRISTY	OTHER	150.00
10/20/2020	ANENE, JR., EMMANUEL	OTHER	50.00
10/20/2020	ANIFOWOSHE, KOLA	OTHER	10.00
10/20/2020	ARMSTRONG, PATIENCE	OTHER	50.00
10/20/2020	ATKENS, NANA	OTHER	10.00
10/20/2020	AUTRY, LATRICE	OTHER	50.00
10/20/2020	B&B COMMERCIAL PRINTING	GENERAL SUPPLIES	33.75
10/20/2020	BABAR, HANA	OTHER	50.00
10/20/2020	BAILEY, KARMAN	OTHER	50.00
10/20/2020	BAINBRIDGE, AMBER	OTHER	10.00
10/20/2020	BALDELOMAR, MARGARITA	OTHER	50.00
10/20/2020	BALDWIN, TERESA	OTHER	50.00
10/20/2020	BAMIGBOYE, ABAYOMI	OTHER	10.00
10/20/2020	BARTA, RACHELLE	OTHER	50.00
10/20/2020	BAURES, GLORIA	OTHER	50.00
10/20/2020	BAUTISTA, NORMA	OTHER	10.00
10/20/2020	BEESON, CAROL	OTHER	50.00
10/20/2020	BENA, KIMBERLY	OTHER	50.00
10/20/2020	BENNETT, BARBARA	OTHER	50.00
10/20/2020	BENNETT, IRMA	OTHER	50.00
10/20/2020	BLACK, JAMES	OTHER	50.00
10/20/2020	BLACK WEBB, SHAWANA	OTHER	50.00
10/20/2020	BOIGA, YARIS	OTHER	50.00
10/20/2020	BONILLA, WALESKA	OTHER	50.00
10/20/2020	BORGES, LYNETTE	OTHER	10.00
10/20/2020	BOWERS, CRYSTAL	OTHER	50.00
10/20/2020	BRAY, TARA	OTHER	50.00
10/20/2020	BRICKER, KRISTIAN	OTHER	50.00
10/20/2020	BRIGMAN, MICHELLE	OTHER	50.00
10/20/2020	BRILES, KAREN	OTHER	50.00
10/20/2020	BRITTON, STORMYE	OTHER	50.00
10/20/2020	BROTHERS, CHRIS	OTHER	50.00
10/20/2020	BROWN, CEDRIC	OTHER	100.00
10/20/2020	BROWN, MATTHEW	OTHER	50.00
10/20/2020	BROWN, SCOTT	OTHER	50.00
10/20/2020	BROWN, SHAY	OTHER	10.00

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196 - SPECIAL OPERATING FUND			
10/20/2020	BROWN-SWEET, TIFFANY	OTHER	10.00
10/20/2020	BUCKNER, SHAWN	OTHER	50.00
10/20/2020	BUCKRHAM, ANNETTE	OTHER	10.00
10/20/2020	BULLOCK, SHARI	OTHER	50.00
10/20/2020	BURCHARD, JENNIFER	OTHER	20.00
10/20/2020	BURKES, SHAYZIC	OTHER	50.00
10/20/2020	BUTLER, NAOMI	OTHER	10.00
10/20/2020	CABAL, BRENDA	OTHER	50.00
10/20/2020	CABRERA, GREGORIA	OTHER	10.00
10/20/2020	CALHOUN, SAMANTHA	OTHER	50.00
10/20/2020	CALLOW, STEPHANIE	OTHER	10.00
10/20/2020	CAMACHO, MELISSA	OTHER	50.00
10/20/2020	CANNON, CODY	OTHER	50.00
10/20/2020	CARDENAS, JULIAN	OTHER	10.00
10/20/2020	CARNEY, CARRIE	OTHER	50.00
10/20/2020	CARRELL, JENNIFER	OTHER	25.00
10/20/2020	CARTER, JASMINE	OTHER	10.00
10/20/2020	CARTER, ROBERT	OTHER	50.00
10/20/2020	CASAS, ASHLEY	OTHER	50.00
10/20/2020	CAWTHON, KRISTIE	OTHER	50.00
10/20/2020	CDW GOVERNMENT	COMPUTER SOFTWARE	4.60
10/20/2020	CDW GOVERNMENT	MISCELLANEOUSCONTRACTED SERVIC	1.92
10/20/2020	CDW GOVERNMENT	TECHNOLOGY EQUIPMENT<$5000	65.94
10/20/2020	CHAVEZ, AMBER	OTHER	25.00
10/20/2020	CHAVEZ, ROSA EMMA	OTHER	50.00
10/20/2020	CHIMENGA, BLESSING	OTHER	50.00
10/20/2020	COATNEY, MANDY	OTHER	50.00
10/20/2020	COLLIER, RAQUEL	OTHER	50.00
10/20/2020	COLLINS, RYAN	OTHER	50.00
10/20/2020	CONTRERAS, MARIA	OTHER	50.00
10/20/2020	COOK, JENNIFER	OTHER	50.00
10/20/2020	CORNATZER, KRISTIN	OTHER	50.00
10/20/2020	CRANE, WENDY	OTHER	100.00
10/20/2020	CROOK, DEBORAH	OTHER	50.00
10/20/2020	CUPPLES, LISA	OTHER	50.00
10/20/2020	DAVIDSON, MICHAEL	OTHER	50.00
10/20/2020	DAVIS, TERRI	OTHER	50.00
10/20/2020	DAY, AMY	OTHER	50.00
10/20/2020	DE GROOT, GLENDA	OTHER	50.00
10/20/2020	DECASTRO, DIANE	OTHER	50.00
10/20/2020	DEGRATE, TARRIN	OTHER	50.00
10/20/2020	DEGRATE, TYLEISHA	OTHER	30.00
10/20/2020	DEVASHER, SHARYL	OTHER	50.00
10/20/2020	DICKMAN, MINDY	OTHER	150.00
10/20/2020	DIEHL, LISA	OTHER	50.00
10/20/2020	DIETRICH, PAMELA	OTHER	50.00
10/20/2020	DIETRICH, SHANNON	OTHER	50.00
10/20/2020	DIGGS, KAMEKA	OTHER	50.00
10/20/2020	DONALDSON, LATONIA	OTHER	50.00
10/20/2020	DOVE, JOSEPHINE	OTHER	50.00
10/20/2020	DOWD, MIMI	OTHER	100.00
10/20/2020	DOWNING, CAROLYN	OTHER	50.00
10/20/2020	DOZIER, CHERITHA	OTHER	50.00
10/20/2020	DRAKE, YVONNE	OTHER	50.00
10/20/2020	EDWARDS, RHONDA	OTHER	50.00

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196 - SPECIAL OPERATING FUND			
10/20/2020	ELEM, ANGELA	OTHER	10.00
10/20/2020	ELLIS, HAZEL	OTHER	50.00
10/20/2020	ELLIS, PAULA	OTHER	25.00
10/20/2020	ENRIQUEZ, MARICELA	OTHER	25.00
10/20/2020	EZELL, MARY	OTHER	10.00
10/20/2020	FAROKHROUZ, NADER	OTHER	50.00
10/20/2020	FELICIANO-ROMAN, REBECCA	OTHER	25.00
10/20/2020	FOLSOM, JESSICA	OTHER	50.00
10/20/2020	FORD, ALICE	OTHER	50.00
10/20/2020	FRANCISCO, LELA	OTHER	50.00
10/20/2020	FRONTERA, SUSSETT	OTHER	50.00
10/20/2020	GALINDO, OSCAR	OTHER	10.00
10/20/2020	GALVAN, ARACELI	OTHER	25.00
10/20/2020	GAMBLE, MAYA	OTHER	50.00
10/20/2020	GANO, MARY	OTHER	50.00
10/20/2020	GARCIA, CHARLES	OTHER	50.00
10/20/2020	GARCIA, MELISSA	OTHER	50.00
10/20/2020	GILLESPIE, KATINA	OTHER	50.00
10/20/2020	GOMEZ, CRYSTAL	OTHER	10.00
10/20/2020	GOMEZ, JUAN	OTHER	50.00
10/20/2020	GOMEZ, RHIANON	OTHER	10.00
10/20/2020	GONZALEZ, CARLA	OTHER	50.00
10/20/2020	GONZALES, KATINA	OTHER	50.00
10/20/2020	GRANT, GABRIELA	OTHER	10.00
10/20/2020	GRATTAN, LINDA	OTHER	50.00
10/20/2020	GREAHAM, RONNIE	OTHER	50.00
10/20/2020	GREEN, AMBER	OTHER	50.00
10/20/2020	GREEN, MISHELLE	OTHER	100.00
10/20/2020	GREGO, ANGELA	OTHER	100.00
10/20/2020	GRIGGS, KIM	OTHER	50.00
10/20/2020	GUARNERI, MONICA	OTHER	50.00
10/20/2020	GUERRERO, MARIA	OTHER	10.00
10/20/2020	GUTIERREZ, JOHANA	OTHER	50.00
10/20/2020	GUZMAN, MARIA	OTHER	25.00
10/20/2020	HABBOUSH, OMAR	OTHER	10.00
10/20/2020	HALL, NICOLE	OTHER	10.00
10/20/2020	HAMILTON, TIFFANY	OTHER	50.00
10/20/2020	HAND, JACLYN	OTHER	50.00
10/20/2020	HANLON, VANESSA	OTHER	50.00
10/20/2020	HARMON, SHERI	OTHER	100.00
10/20/2020	HARMS, JOHN	OTHER	50.00
10/20/2020	HARRIS, KELLY	OTHER	50.00
10/20/2020	HARRISON, MICHELLE	OTHER	50.00
10/20/2020	HARTUNG, CORI	OTHER	100.00
10/20/2020	HATCHER, VICTORIA	OTHER	75.00
10/20/2020	HAYNES, JENNIFER	OTHER	50.00
10/20/2020	HELBING, JENNIFER	OTHER	50.00
10/20/2020	HERNANDEZ, AURORA	OTHER	50.00
10/20/2020	HERNANDEZ, FELIPE	OTHER	10.00
10/20/2020	HERNANDEZ, SARAH	OTHER	50.00
10/20/2020	HERNANDEZ, SERGIO	OTHER	10.00
10/20/2020	HERNANDEZ, TORIBIA	OTHER	20.00
10/20/2020	HEWITT, DAWN	OTHER	50.00
10/20/2020	HILTON, CANDICE	OTHER	50.00
10/20/2020	HOFFMAN, KAREN	OTHER	50.00

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196 - SPECIAL OPERATING FUND			
10/20/2020	HOGG, LATAWNYA	OTHER	50.00
10/20/2020	HOLMES, ALISHA	OTHER	10.00
10/20/2020	HOUSER, FRANCES	OTHER	10.00
10/20/2020	HOWARD, CAROLINE	OTHER	50.00
10/20/2020	HOWARD, TESSA	OTHER	50.00
10/20/2020	IRICK, ROBERT	OTHER	50.00
10/20/2020	JACKSON, DANA	OTHER	50.00
10/20/2020	JOHNSON, CANDRA	OTHER	10.00
10/20/2020	JOHNSON, JESSICA	OTHER	10.00
10/20/2020	JOHNSON, MICHELLE	OTHER	150.00
10/20/2020	JOHNSON, SHAMEIKA	OTHER	50.00
10/20/2020	JONES, CHARLES	OTHER	50.00
10/20/2020	JONES, SHERRI	OTHER	50.00
10/20/2020	JUSTUS, LORI	OTHER	50.00
10/20/2020	KAHAN, JOANNE	OTHER	50.00
10/20/2020	KELLY, GENA	OTHER	50.00
10/20/2020	KENNEY, ROXANNE	OTHER	50.00
10/20/2020	KERR, KELLY	OTHER	50.00
10/20/2020	KERRY, PRESTON	OTHER	50.00
10/20/2020	KEY, JEFF	OTHER	10.00
10/20/2020	KIMBALL, MICHELLE	OTHER	50.00
10/20/2020	KIME, SHELIA	OTHER	50.00
10/20/2020	KING, BRANDY	OTHER	50.00
10/20/2020	KIRKPATRICK, KRISTY	OTHER	50.00
10/20/2020	KOYIANIS, CHRISTINA	OTHER	50.00
10/20/2020	LA FLEUR, LEAH	OTHER	50.00
10/20/2020	LEDEAUX-RICKS, ANITA	OTHER	100.00
10/20/2020	LEE WO, KIM	OTHER	50.00
10/20/2020	LEWIS, DUSTI	OTHER	25.00
10/20/2020	LISTENBEE, BRIAN	OTHER	100.00
10/20/2020	LITTEKEN, AARON	OTHER	50.00
10/20/2020	LOPEZ, CLAUDIA	OTHER	20.00
10/20/2020	LOWE, JENNIFER	OTHER	50.00
10/20/2020	LOWE, MELISSA	OTHER	100.00
10/20/2020	LUECKE-SCHNUCK, SUSAN	OTHER	150.00
10/20/2020	MALLETT, LELAND	OTHER	50.00
10/20/2020	MANSON, CARMEN	OTHER	50.00
10/20/2020	MARCUCCI, KAREN	OTHER	50.00
10/20/2020	MARES, BERTHA	OTHER	20.00
10/20/2020	MARKOVICH, LAURIE	OTHER	100.00
10/20/2020	MARTINEZ, CHRIS	OTHER	50.00
10/20/2020	MARTINEZ, ERIKA	OTHER	50.00
10/20/2020	MARTIN, STEPHANIE	OTHER	25.00
10/20/2020	MATHIS, ROXANNE	OTHER	10.00
10/20/2020	MATIAS LOPEZ, DAISY	OTHER	10.00
10/20/2020	MCCARTHY, TAMMY	OTHER	10.00
10/20/2020	MCCLOUD, TANYA	OTHER	50.00
10/20/2020	MCDONNELL, JENETTE	OTHER	50.00
10/20/2020	MCGRAW, CHRISTY	OTHER	50.00
10/20/2020	MCNEAL, APREL	OTHER	50.00
10/20/2020	MCREYNOLDS, MELISSA	OTHER	100.00
10/20/2020	MEDFORD, GRETA	OTHER	50.00
10/20/2020	MEDINA, ADRIANA	OTHER	50.00
10/20/2020	MEEKS, MORGAN	OTHER	50.00
10/20/2020	MENDOZA, GLADYS	OTHER	10.00

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196 - SPECIAL OPERATING FUND			
10/20/2020	MENDOZA-PEREZ, ISABELLA	OTHER	25.00
10/20/2020	MILLER, MONIQUE	OTHER	50.00
10/20/2020	MITCHELL, MINDY	OTHER	50.00
10/20/2020	MOLINAR, IMELDA	OTHER	10.00
10/20/2020	MOORE, ANNTEZ	OTHER	50.00
10/20/2020	MOORE, JANE	OTHER	50.00
10/20/2020	MOORE, MISTY	OTHER	100.00
10/20/2020	MORALES, AILEEN	OTHER	10.00
10/20/2020	MORENO, STEPHANIE	OTHER	50.00
10/20/2020	MORRIS, CHRISTINE	OTHER	50.00
10/20/2020	MOSBY, TONJA	OTHER	50.00
10/20/2020	MUELLER, DIANA	OTHER	50.00
10/20/2020	MULLINS, SHAREE	OTHER	100.00
10/20/2020	MUNOZ, EDNA	OTHER	10.00
10/20/2020	MURNANE, MICHAEL	OTHER	50.00
10/20/2020	MYERS, AMY	OTHER	50.00
10/20/2020	MYERS, KRYSTA	OTHER	50.00
10/20/2020	NALLEY, DENNISE	OTHER	50.00
10/20/2020	NEWBERRY, SHERRY	OTHER	50.00
10/20/2020	NGANKEU, EVARISTE	OTHER	50.00
10/20/2020	NGUYEN, KHANH	OTHER	100.00
10/20/2020	NGUYEN, LINH	OTHER	50.00
10/20/2020	NGUYEN, RACHEL	OTHER	50.00
10/20/2020	NGUYEN, THANH	OTHER	100.00
10/20/2020	NOBLE, CANDACE	OTHER	50.00
10/20/2020	NUNN, FAYNESHIA	OTHER	50.00
10/20/2020	OEHLKE, JUSTIN	OTHER	50.00
10/20/2020	OGUNEKO, OLUSEGUN	OTHER	50.00
10/20/2020	OKORORIE, EFEDI	OTHER	10.00
10/20/2020	OLSON, NAOMI	OTHER	50.00
10/20/2020	PADILLA, STEPHANIE	OTHER	10.00
10/20/2020	PARKER, LEVI	OTHER	50.00
10/20/2020	PATTERSON, DENISE	OTHER	50.00
10/20/2020	PATTERSON, URSULA	OTHER	50.00
10/20/2020	PEQUENO, CYNTHIA	OTHER	50.00
10/20/2020	PERDUE, SHERRY	OTHER	50.00
10/20/2020	PEREZ, ROBERT	OTHER	50.00
10/20/2020	PEREZ, SOCORRO	OTHER	10.00
10/20/2020	PEREZ, YADIRA	OTHER	50.00
10/20/2020	PERKINS, JANA	OTHER	50.00
10/20/2020	PERRIN, DWAN	OTHER	50.00
10/20/2020	PHAN, ANDY	OTHER	50.00
10/20/2020	PHILLIPS, BRITTANY	OTHER	10.00
10/20/2020	POSEY, SAMANTHA	OTHER	50.00
10/20/2020	POWELL, COURTNEY	OTHER	50.00
10/20/2020	PRICE, STEPHANIE	OTHER	10.00
10/20/2020	QUALLS, JENNIFER	OTHER	50.00
10/20/2020	QUINONEZ, CYNTHIA	OTHER	50.00
10/20/2020	RAINEY, KAREN	OTHER	50.00
10/20/2020	RAMIREZ, AMY	OTHER	100.00
10/20/2020	RAMIREZ, ANA	OTHER	50.00
10/20/2020	REEVES, NATASHA	OTHER	50.00
10/20/2020	RESTREPO, LINDA	OTHER	50.00
10/20/2020	REYES, SANDIE	OTHER	50.00
10/20/2020	RINE, ROSE	OTHER	25.00

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196 - SPECIAL OPERATING FUND			
10/20/2020	RIVERA COLON, NOEMI	OTHER	50.00
10/20/2020	ROBERSON, STACY	OTHER	50.00
10/20/2020	ROBERTS, TANESHA	OTHER	50.00
10/20/2020	ROBY, KENISHA	OTHER	10.00
10/20/2020	RODRIGUEZ, ALBERTO	OTHER	50.00
10/20/2020	RODRIGUEZ, ALICE	OTHER	50.00
10/20/2020	RODRIGUEZ, SALLIE	OTHER	10.00
10/20/2020	ROPER, SAMANTHA	OTHER	50.00
10/20/2020	ROSALEZ, LIZABETH	OTHER	50.00
10/20/2020	ROSEBROOK, DARLA	OTHER	50.00
10/20/2020	ROSS, GWEN	OTHER	50.00
10/20/2020	ROSS, WILLIE	OTHER	50.00
10/20/2020	SAENZ, ANNETTE	OTHER	10.00
10/20/2020	SALTZMAN, MADELINE	OTHER	50.00
10/20/2020	SANCHEZ, ANA	OTHER	10.00
10/20/2020	SANCHEZ, FRANCISCA	OTHER	25.00
10/20/2020	SANCHEZ DE MORENO, GABRIELA	OTHER	10.00
10/20/2020	SANCHEZ, ROSA	OTHER	25.00
10/20/2020	SANCHEZ, VANESSA	OTHER	10.00
10/20/2020	SANDOVAL, MARIA	OTHER	10.00
10/20/2020	SAWALHA, CHADIA	OTHER	50.00
10/20/2020	SAWATZKI, KORI	OTHER	50.00
10/20/2020	SCHMIDT, ANDREW	OTHER	50.00
10/20/2020	SCHRACK, KRISTIE	OTHER	50.00
10/20/2020	SHAMBURGER, BRANDON	OTHER	50.00
10/20/2020	SHETTER, DEREK	OTHER	50.00
10/20/2020	SHIPMAN, LATISHA	OTHER	50.00
10/20/2020	SHORT, PAMELA	OTHER	10.00
10/20/2020	SHRYOCK, NICOLE	OTHER	50.00
10/20/2020	SIKES, AMANDA	OTHER	50.00
10/20/2020	SINGLETARY, JUDY	OTHER	50.00
10/20/2020	SMITH, ANNA	OTHER	50.00
10/20/2020	SMITH, EDDIE	OTHER	50.00
10/20/2020	SMITH, MICHELLE	OTHER	50.00
10/20/2020	SMITH, RODSHETTA	OTHER	50.00
10/20/2020	SMITH, TRACI	OTHER	50.00
10/20/2020	SMRCINA, AMANDA	OTHER	50.00
10/20/2020	SOTO, ROSA	OTHER	100.00
10/20/2020	STAPLES ADVANTAGE	GENERAL SUPPLIES	1,953.72
10/20/2020	STAYTON, CHRISTY	OTHER	100.00
10/20/2020	STEPHENSON, TAMMY	OTHER	50.00
10/20/2020	STEWART, CARLOS	OTHER	10.00
10/20/2020	SUAREZ, GABRIELA	OTHER	60.00
10/20/2020	SUAREZ, MARIA	OTHER	10.00
10/20/2020	TARKINGTON, VANESSA	OTHER	10.00
10/20/2020	TEAGUE, STEPHANIE	OTHER	50.00
10/20/2020	THIPSIPASOM, MORI	OTHER	50.00
10/20/2020	THOMPSON, ANGELA	OTHER	60.00
10/20/2020	THOMPSON, APRIL	OTHER	50.00
10/20/2020	THORNHILL, JANA	OTHER	50.00
10/20/2020	TOREZ, BARBARA	OTHER	50.00
10/20/2020	TRAMMELL, GREG	OTHER	10.00
10/20/2020	TRAN, LINH	OTHER	10.00
10/20/2020	TREMAINE, MONIKA	OTHER	50.00
10/20/2020	TREVINO, STEPHANIE	OTHER	50.00

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196 - SPECIAL OPERATING FUND			
10/20/2020	TRIVEDI, DEEPIKA	OTHER	100.00
10/20/2020	TURMAN, SHERRI	OTHER	50.00
10/20/2020	TURNER, ERICA	OTHER	10.00
10/20/2020	UKEJE, NATHAN	OTHER	10.00
10/20/2020	VARGAS, ANA	OTHER	10.00
10/20/2020	VASQUEZ, HOMER	OTHER	50.00
10/20/2020	VELA, RICARDO	OTHER	50.00
10/20/2020	VERINDER, CLAIRE	OTHER	100.00
10/20/2020	VETERE, STEPHANIE	OTHER	50.00
10/20/2020	VIERRA, JILL	OTHER	50.00
10/20/2020	VO, HAI	OTHER	50.00
10/20/2020	VO, STEVEN	OTHER	10.00
10/20/2020	WAGGONER, ANA	OTHER	50.00
10/20/2020	WALD, STEPHANIE	OTHER	100.00
10/20/2020	WALKER, BERNADETTE	OTHER	50.00
10/20/2020	WALLICK, SARAH	OTHER	50.00
10/20/2020	WATSON, JESSICA	OTHER	50.00
10/20/2020	WATTS, LAURA	OTHER	100.00
10/20/2020	WEBB, ANGELA	OTHER	50.00
10/20/2020	WEBSTER, VICTORIA	OTHER	50.00
10/20/2020	WHITFILL, ROY	OTHER	50.00
10/20/2020	WILD, SHEILA	OTHER	50.00
10/20/2020	WILLIAMS, LA'SHAUN	OTHER	10.00
10/20/2020	WILLIAMSON, LASHEA	OTHER	10.00
10/20/2020	WILSON, FRANCENE	OTHER	50.00
10/20/2020	WILSON, KRISTI	OTHER	50.00
10/20/2020	WILSON, MISTY	OTHER	50.00
10/20/2020	WILSON, SANDY	OTHER	50.00
10/20/2020	WISE, NATASHA	OTHER	10.00
10/20/2020	WOMMACK, CHRISTINE	OTHER	100.00
10/20/2020	WOODY, PATRICIA	OTHER	50.00
10/20/2020	WORTH, TANYA	OTHER	50.00
10/20/2020	YATES, SUSAN	OTHER	25.00
10/20/2020	YICK, PHUONG	OTHER	25.00
10/20/2020	YOO, KWANGSUN	OTHER	50.00
10/20/2020	YOUNG, JENNIE	OTHER	50.00
10/20/2020	ZAVALA, MARIA	OTHER	50.00
10/20/2020	ZUCKERBROW, JUSTIN	OTHER	100.00
10/20/2020	ZUNIGA, VIDAL	OTHER	50.00
10/22/2020	ABRAHAM, AYMAN	OTHER	20.00
10/22/2020	ABUESBAA, NAJLA	OTHER	50.00
10/22/2020	AKINOLA, JAMES	OTHER	10.00
10/22/2020	AKINYEMI, ABOSEDE	OTHER	10.00
10/22/2020	AL BADRAWI, SHEEMAA	OTHER	10.00
10/22/2020	ALLOWAY, ERIC	OTHER	100.00
10/22/2020	ALVAREZ, ALMA	OTHER	50.00
10/22/2020	AMOUH, AFI	OTHER	10.00
10/22/2020	ANDERSON, MANDY	OTHER	10.00
10/22/2020	ANDREWS, CHERI	OTHER	100.00
10/22/2020	ANIFOWOSHE, KOLA	OTHER	10.00
10/22/2020	ARELLANO, VIRGINIA	OTHER	25.00
10/22/2020	ARRINGTON, JOEL	OTHER	10.00
10/22/2020	ARTIS, SHELLA	OTHER	50.00
10/22/2020	AVILA PORTAL, TANYA	OTHER	10.00
10/22/2020	AXE, NIKKI	OTHER	10.00

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196 - SPECIAL OPERATING FUND			
10/22/2020	AYIDU-OMO, EVELYN	OTHER	50.00
10/22/2020	BAIR, KIM	OTHER	50.00
10/22/2020	BARAJAS, NORMA	OTHER	10.00
10/22/2020	BARRON, CANDIE	OTHER	50.00
10/22/2020	BATIE, VIRGIL	OTHER	50.00
10/22/2020	BATZER, SUSANNA	OTHER	50.00
10/22/2020	BAUMAN, ANGELA	OTHER	50.00
10/22/2020	BENOIT, CRYSTAL	OTHER	50.00
10/22/2020	BERRY, ARICAI	OTHER	50.00
10/22/2020	BEVONI, JOY	OTHER	100.00
10/22/2020	BOLES, MINDY	OTHER	100.00
10/22/2020	BOWIE, TASHA	OTHER	50.00
10/22/2020	BRADISH, CODIE	OTHER	100.00
10/22/2020	BRAR, HARJEET	OTHER	50.00
10/22/2020	BRINKMAN, JESSE FRED	OTHER	10.00
10/22/2020	BROCK, HARRIET MARIE	OTHER	25.00
10/22/2020	BROWDER, QUENTIN	OTHER	50.00
10/22/2020	BROWN, CASEY	OTHER	50.00
10/22/2020	BROWN, DELINDA	OTHER	150.00
10/22/2020	BROWN, JULIE	OTHER	50.00
10/22/2020	BROWN, LAURA	OTHER	50.00
10/22/2020	BROZ, ROBERT	OTHER	50.00
10/22/2020	BURGESS, KEVIN	OTHER	50.00
10/22/2020	BUSSEY, TRICIA	OTHER	100.00
10/22/2020	CALDWELL, LAURA	OTHER	50.00
10/22/2020	CALLIS, ANN	OTHER	50.00
10/22/2020	CAMPBELL, FRANDRA	OTHER	50.00
10/22/2020	CANNON, BRIDGETTE	OTHER	50.00
10/22/2020	CARD-SESSOMS, DONNA	OTHER	50.00
10/22/2020	CARTER, DESMOND	OTHER	50.00
10/22/2020	CASTLES, GRACIE	OTHER	50.00
10/22/2020	CAYTON, TANIKA	OTHER	50.00
10/22/2020	CHEE, JESUS	OTHER	50.00
10/22/2020	CHRISTOPHE, EMILY	OTHER	50.00
10/22/2020	CITIBANK	GENERAL SUPPLIES	9,201.78
10/22/2020	CITIBANK	TECHNOLOGY EQUIPMENT<$5000	331.40
10/22/2020	CLARK, KRYSTAL	OTHER	10.00
10/22/2020	COLE, JOHN	OTHER	50.00
10/22/2020	COLLIER, CAMETRA	OTHER	50.00
10/22/2020	CONLEY, TERI	OTHER	50.00
10/22/2020	COOK, TARNESHA	OTHER	10.00
10/22/2020	COOPER, PETER	OTHER	50.00
10/22/2020	CORNATZER, KRISTIN	OTHER	50.00
10/22/2020	COX, LORI	OTHER	50.00
10/22/2020	CREAMER, EUGENE	OTHER	50.00
10/22/2020	CROOK, TROY	OTHER	50.00
10/22/2020	CROW, STEFANIE	OTHER	50.00
10/22/2020	CRUZ, BERENICE	OTHER	50.00
10/22/2020	CRUZ, ERIKA	OTHER	25.00
10/22/2020	DAUGHERTY, MEGAN	OTHER	10.00
10/22/2020	DAVIS, CAROLYN	OTHER	50.00
10/22/2020	DAVIS, KIMBERLY	OTHER	100.00
10/22/2020	DE LA TORRE, MARIANA	OTHER	10.00
10/22/2020	DELANEY, CHANDRA	OTHER	50.00
10/22/2020	DELPILAR, EVELYN	OTHER	50.00

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196 - SPECIAL OPERATING FUND			
10/22/2020	DICKEY, YIN TING	OTHER	50.00
10/22/2020	DICKSON, NADIA	OTHER	50.00
10/22/2020	DIXON, JADE	OTHER	25.00
10/22/2020	DONSON, MONIQUE	OTHER	50.00
10/22/2020	DRENNAN, APRYL	OTHER	50.00
10/22/2020	EAVES, CRAIG	OTHER	50.00
10/22/2020	ELKINS, CHRIS	OTHER	50.00
10/22/2020	ELLIS, JENNY	OTHER	50.00
10/22/2020	EMMANUEL, KATHY	OTHER	60.00
10/22/2020	ERUSU, KAY	OTHER	50.00
10/22/2020	ESPINOZA, ERICA	OTHER	50.00
10/22/2020	ESTRELLO, KARLA	OTHER	50.00
10/22/2020	FIELDS, DEBBIE	OTHER	50.00
10/22/2020	FINNEY, SARAH	OTHER	10.00
10/22/2020	FOSTER JR, JIMMY	OTHER	50.00
10/22/2020	FOWLER, JENNIFER	OTHER	100.00
10/22/2020	FOXE, MONYA	OTHER	10.00
10/22/2020	GAJKOWSKI, SZILVIA	OTHER	60.00
10/22/2020	GARCIA, MIGUEL	OTHER	10.00
10/22/2020	GARCIA, RODERICK	OTHER	50.00
10/22/2020	GARG, ARADHANA	OTHER	50.00
10/22/2020	GARRISON, GARY	OTHER	50.00
10/22/2020	GARRIDO, SERGIO	OTHER	50.00
10/22/2020	GATES, TAMMY	OTHER	50.00
10/22/2020	GATTIS, MELISSA	OTHER	50.00
10/22/2020	GETABU, STEPHEN	OTHER	25.00
10/22/2020	GIBSON, JANESSA	OTHER	50.00
10/22/2020	GIVENS, DERRICK	OTHER	50.00
10/22/2020	GOMEZ, LETICIA	OTHER	20.00
10/22/2020	GONZALES, BARBARA	OTHER	50.00
10/22/2020	GRAY, VIDAL	OTHER	50.00
10/22/2020	GRAYSON, KEISHA	OTHER	10.00
10/22/2020	GREENMAN, JOCELYN	OTHER	100.00
10/22/2020	GRIDER, ANGELA	OTHER	100.00
10/22/2020	GRIFFIN, D'ANDREA	OTHER	25.00
10/22/2020	GUAJARDO, PATRICIA	OTHER	50.00
10/22/2020	GWARTNEY, WARREN	OTHER	50.00
10/22/2020	GYAPONG, VICTORIA	OTHER	10.00
10/22/2020	HAJDER, NATALIJA	OTHER	50.00
10/22/2020	HANES, KIMBERLY	OTHER	100.00
10/22/2020	HANNIGAN, CHRISTY	OTHER	50.00
10/22/2020	HAWKINS, SHANNON	OTHER	50.00
10/22/2020	HAYNES, JENNIFER	OTHER	50.00
10/22/2020	HINDS, DEBORAH	OTHER	50.00
10/22/2020	HUMPHREY, LAVETTA	OTHER	10.00
10/22/2020	HUNT, JACK	OTHER	100.00
10/22/2020	HUNTER, SHAYLA	OTHER	50.00
10/22/2020	HURD, SONYA	OTHER	50.00
10/22/2020	HYDE, DESHA	OTHER	50.00
10/22/2020	JACKSON, ANGELA	OTHER	10.00
10/22/2020	JACKSON, CHISSY	OTHER	50.00
10/22/2020	JACKSON, MITCHIKO	OTHER	50.00
10/22/2020	JAMES, CYNTHIA	OTHER	110.00
10/22/2020	JAMES, DEIRDRE	OTHER	10.00
10/22/2020	JENG, MONICA	OTHER	50.00

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DATE PAID	NAME	ITEM DESCRIPTION	AMOUNT
196 - SPECIAL OPERATING FUND			
10/22/2020	JENNINGS, TAYLOR	OTHER	50.00
10/22/2020	JOHNS, ALFIA	OTHER	25.00
10/22/2020	JOHNSTON, AMY	OTHER	50.00
10/22/2020	JOHNSON, ASHLEY	OTHER	50.00
10/22/2020	JOHNSON, SHARON	OTHER	50.00
10/22/2020	JONES, CHERYL	OTHER	100.00
10/22/2020	JONES, CURTIS	OTHER	50.00
10/22/2020	JOURNEY, DANIELLEE	OTHER	10.00
10/22/2020	KASAMBU, CHANEL	OTHER	50.00
10/22/2020	KEETCH, JENNIFER	OTHER	50.00
10/22/2020	KELLY, TAMARA	OTHER	25.00
10/22/2020	KEY-RHONE, PATRICE	OTHER	50.00
10/22/2020	KHAZEM, SANAA	OTHER	10.00
10/22/2020	KILGORE, MISTI	OTHER	50.00
10/22/2020	KING, BRANDY	OTHER	50.00
10/22/2020	KING III, JOSEPH	OTHER	50.00
10/22/2020	KOEHLER, JIM	OTHER	50.00
10/22/2020	KUTCH, TIMOTHY	OTHER	50.00
10/22/2020	KUTHE, ERIN	OTHER	50.00
10/22/2020	KWOK, AKIMI	OTHER	50.00
10/22/2020	KYEI, KOFI	OTHER	50.00
10/22/2020	LAMONDA, BRANDIE	OTHER	10.00
10/22/2020	LAND, MAUREEN	OTHER	50.00
10/22/2020	LAWSON, BETHANIE	OTHER	100.00
10/22/2020	LAZO, MARLENY	OTHER	50.00
10/22/2020	LE, DU	OTHER	10.00
10/22/2020	LE, MINH	OTHER	50.00
10/22/2020	LE, NINA	OTHER	75.00
10/22/2020	LE, TRANG	OTHER	50.00
10/22/2020	LEAVITT, MELISSA	OTHER	100.00
10/22/2020	LEGER, NORMAN	OTHER	50.00
10/22/2020	LEPAGE, SHARONLYN	OTHER	50.00
10/22/2020	LERMA, HEATHER	OTHER	50.00
10/22/2020	LEWIS, AMY	OTHER	50.00
10/22/2020	LEWIS, DUSTI	OTHER	25.00
10/22/2020	LIM, MARIA	OTHER	50.00
10/22/2020	LIM, RUEBEN	OTHER	50.00
10/22/2020	LIRETTE, RONDA	OTHER	50.00
10/22/2020	LITTLE, ROBBIE	OTHER	10.00
10/22/2020	LODATTO, CHAUNTEL	OTHER	50.00
10/22/2020	LOVELY, LESLEY	OTHER	50.00
10/22/2020	LOWRY, LAURA	OTHER	50.00
10/22/2020	LY, HUY	OTHER	50.00
10/22/2020	LY, SON	OTHER	10.00
10/22/2020	LYNESS, JENNIFER	OTHER	150.00
10/22/2020	MADSON, KURT	OTHER	25.00
10/22/2020	MARTINEZ, PATRICIA	OTHER	10.00
10/22/2020	MAXWELL, KRISTEN	OTHER	50.00
10/22/2020	MCBRIDE, RAMIYAH	OTHER	10.00
10/22/2020	MCBRIDE, TOU LORA	OTHER	50.00
10/22/2020	MCCLAIN, MICHELLE	OTHER	50.00
10/22/2020	MCCONNELL, ROBERT	OTHER	50.00
10/22/2020	MCDANIEL, HEATHER	OTHER	50.00
10/22/2020	MCDONALD, VANETTA	OTHER	50.00
10/22/2020	MCFALL, MICHAEL	OTHER	50.00

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DATE PAID	NAME	ITEM DESCRIPTION	AMOUNT
196 - SPECIAL OPERATING FUND			
10/22/2020	MCGLOTHEN, TREVIDA	OTHER	50.00
10/22/2020	MCINNIS, CHRISTI	OTHER	50.00
10/22/2020	MCQUAID, KATY	OTHER	50.00
10/22/2020	MCWILLIAMS, DANNA	OTHER	50.00
10/22/2020	MEDINA, WENDY	OTHER	150.00
10/22/2020	MEGARO, NICHOLAS	OTHER	100.00
10/22/2020	MELENDEZ, IRIS	OTHER	50.00
10/22/2020	MENDOZA, LENA	OTHER	25.00
10/22/2020	MITCHELL, JULIE	OTHER	50.00
10/22/2020	MOMANYI, CHRISTOPHER	OTHER	50.00
10/22/2020	MONARREZ, CONSUELO	OTHER	10.00
10/22/2020	MORALES, BIANCA	OTHER	50.00
10/22/2020	MORISETTE, JESSICA	OTHER	100.00
10/22/2020	MORRIS, MARCIA	OTHER	50.00
10/22/2020	MOSLEY, MAIYA	OTHER	10.00
10/22/2020	MOSS, KASHANNON	OTHER	10.00
10/22/2020	NEWMAN, KAREN	OTHER	50.00
10/22/2020	NGO, TAM	OTHER	50.00
10/22/2020	NGUYEN, ANH VU	OTHER	10.00
10/22/2020	NGUYEN, MADELEINE	OTHER	100.00
10/22/2020	NGUYEN, MAU	OTHER	50.00
10/22/2020	NGUYEN, SEN	OTHER	150.00
10/22/2020	NGUYEN, THUY	OTHER	50.00
10/22/2020	NICHOLS, MELISSA	OTHER	50.00
10/22/2020	NICHOLSON, WENDY	OTHER	25.00
10/22/2020	NORVELL, DANIELLE	OTHER	50.00
10/22/2020	NOYE, LEKIA	OTHER	50.00
10/22/2020	NUNNALLY, JENNIFER	OTHER	50.00
10/22/2020	OBEY, PATRICIA	OTHER	50.00
10/22/2020	O'CONNOR, OWEN	OTHER	50.00
10/22/2020	OGUGU, RITA	OTHER	10.00
10/22/2020	OKAFOR, THERESA	OTHER	25.00
10/22/2020	OKERE, DUMEBI	OTHER	10.00
10/22/2020	OKONKWO, LILIAN	OTHER	10.00
10/22/2020	OLIVARES, VICTOR	OTHER	50.00
10/22/2020	OLSON, JOAN	OTHER	100.00
10/22/2020	OPALACH, THAO	OTHER	50.00
10/22/2020	ORTEGA, ADRIANA	OTHER	50.00
10/22/2020	OSBURN, LISA	OTHER	50.00
10/22/2020	OTT, JULIE	OTHER	50.00
10/22/2020	PACKER, KEVIN	OTHER	50.00
10/22/2020	PAGAN, DENISSE	OTHER	50.00
10/22/2020	PALMER, SHONDRA	OTHER	50.00
10/22/2020	PAVLECHKO, AMBER	OTHER	10.00
10/22/2020	PAYNE, JANIE	OTHER	50.00
10/22/2020	PERRY, MARLENA	OTHER	50.00
10/22/2020	PETERS, ROSILAND	OTHER	50.00
10/22/2020	PHAM, LOC	OTHER	50.00
10/22/2020	PHILLIPS, ALICE	OTHER	50.00
10/22/2020	PILLER, STEVE	OTHER	50.00
10/22/2020	PINALES, FELICITAS	OTHER	10.00
10/22/2020	PRITCHETT, CHRISTIN	OTHER	50.00
10/22/2020	PRYOR, SHERRI	OTHER	50.00
10/22/2020	RAMIREZ, LILLIAN	OTHER	10.00
10/22/2020	RAUSS, MARY	OTHER	50.00

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196 - SPECIAL OPERATING FUND			
10/22/2020	READY, ZELMARIAN	OTHER	50.00
10/22/2020	REINERT, APRIL	OTHER	50.00
10/22/2020	REYNA, KARA	OTHER	50.00
10/22/2020	REYNA, OSCAR	OTHER	50.00
10/22/2020	RIECHERS, TINA	OTHER	50.00
10/22/2020	RINE, ROSE	OTHER	25.00
10/22/2020	RIVELL, DAWN	OTHER	50.00
10/22/2020	ROBERSON, STELLA	OTHER	50.00
10/22/2020	RODRIGUEZ, RENE	OTHER	50.00
10/22/2020	ROMAN, SUZANNE	OTHER	50.00
10/22/2020	ROMERO, ARTURO	OTHER	50.00
10/22/2020	ROY, UDAY	OTHER	50.00
10/22/2020	RUIZ, LINDA	OTHER	75.00
10/22/2020	RUMSEY, NICOLE	OTHER	100.00
10/22/2020	RUSSELL, MARIE	OTHER	25.00
10/22/2020	SANDERS, SUSAN	OTHER	50.00
10/22/2020	SAPP, JACKIE	OTHER	100.00
10/22/2020	SCOTT, CYNTHIA	OTHER	50.00
10/22/2020	SCOTT, JANEL	OTHER	50.00
10/22/2020	SHAW, CARRIE	OTHER	50.00
10/22/2020	SILAR, NAEJA	OTHER	25.00
10/22/2020	SINGH, DHARMINDER	OTHER	25.00
10/22/2020	SINOR, MARCI	OTHER	50.00
10/22/2020	SLIVA, ANDREA	OTHER	50.00
10/22/2020	SMITH, AMBER	OTHER	50.00
10/22/2020	SMITH, MARK	OTHER	50.00
10/22/2020	SOTO, ERIKA	OTHER	50.00
10/22/2020	STAPLES ADVANTAGE	GENERAL SUPPLIES	79.51
10/22/2020	STEENBAKKERS, SHAUNA	OTHER	50.00
10/22/2020	STELMAR, CHERYL	OTHER	100.00
10/22/2020	STRADINGER, RICHARD	OTHER	50.00
10/22/2020	SUAREZ, MANISHA	OTHER	100.00
10/22/2020	SWANBERG, KAREN	OTHER	50.00
10/22/2020	TANG, THU	OTHER	100.00
10/22/2020	TELLEZ, SANDRA	OTHER	50.00
10/22/2020	TERRAZAS, MELISSA	OTHER	10.00
10/22/2020	THAYER, JULIA	OTHER	50.00
10/22/2020	THOMPSON, BRANDI	OTHER	50.00
10/22/2020	THOMPSON, JEOFFREY	OTHER	50.00
10/22/2020	THOMPSON, ROSHALE	OTHER	50.00
10/22/2020	THOMPSON, SANDRA	OTHER	60.00
10/22/2020	TRAMMELL, JANACE	OTHER	25.00
10/22/2020	TREMAINE, MONIKA	OTHER	50.00
10/22/2020	TRINH, THANG	OTHER	50.00
10/22/2020	UTTERBACK, KELLY	OTHER	50.00
10/22/2020	VAN METER, CHRISTY	OTHER	50.00
10/22/2020	VILLARREAL, CANDICE	OTHER	50.00
10/22/2020	VINSON, BRANDEE	OTHER	100.00
10/22/2020	VO, CHUNG	OTHER	10.00
10/22/2020	VOGELSANG, LAURA	OTHER	50.00
10/22/2020	VOGEL, RONALD	OTHER	100.00
10/22/2020	WADDELL, BETTY	OTHER	10.00
10/22/2020	WAFER, DAVID	OTHER	50.00
10/22/2020	WAGONER, ROSEMARY	OTHER	50.00
10/22/2020	WALLACE, LACAMESHA	OTHER	25.00

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196 - SPECIAL OPERATING FUND			
10/22/2020	WARREN, CHRIS	OTHER	100.00
10/22/2020	WATSON, THERESA	OTHER	10.00
10/22/2020	WENNER, CHARLES	OTHER	50.00
10/22/2020	WEST, STACIE	OTHER	50.00
10/22/2020	WHITE, CECELIA	OTHER	50.00
10/22/2020	WHITE, HALEY	OTHER	50.00
10/22/2020	WILLIAMS, KRISTINA	OTHER	50.00
10/22/2020	WILSON, JANET	OTHER	50.00
10/22/2020	WINTERS, ASHLEY	OTHER	35.00
10/22/2020	WISDOM, MELISSA	OTHER	10.00
10/22/2020	WOKOCHA, EZE	OTHER	75.00
10/22/2020	WOODFORD, VICTORIA	OTHER	50.00
10/22/2020	WOODSIDE, ADRIENNE	OTHER	100.00
10/22/2020	WOODS, LAKESHA	OTHER	50.00
10/22/2020	YOUNG, HEATHER	OTHER	50.00
10/22/2020	ZAMORA, LISA	OTHER	50.00
10/27/2020	ABAD, JORGE	OTHER	100.00
10/27/2020	ABELL, DAVID	OTHER	50.00
10/27/2020	ACEVEDO, SARA	OTHER	10.00
10/27/2020	ADAWI, AIMEN	OTHER	20.00
10/27/2020	ADEDEJI, AYO	OTHER	100.00
10/27/2020	ADIGLER, BERTHA	OTHER	50.00
10/27/2020	AGUIRRE, CHRISTINE	OTHER	50.00
10/27/2020	AKINYEMI, FOLUKE	OTHER	50.00
10/27/2020	AKUBUKWE, BERTHA	OTHER	50.00
10/27/2020	ALBASHITI, SAMEER	OTHER	20.00
10/27/2020	ALBRITTON, LAURIE	OTHER	50.00
10/27/2020	ALEXANDER, LATASHA	OTHER	10.00
10/27/2020	ALFALEH, NISREEN	OTHER	20.00
10/27/2020	ALLISON, TRAVIS	OTHER	25.00
10/27/2020	ALLSMAN, ANDREA	OTHER	50.00
10/27/2020	ALMASRI, FATHI	OTHER	50.00
10/27/2020	ALSTON, KELIA	OTHER	10.00
10/27/2020	ALVARADO, ROSE	OTHER	50.00
10/27/2020	ALZUBI, KHALED	OTHER	10.00
10/27/2020	ANCHONDO, BEATRIZ	OTHER	10.00
10/27/2020	ANDERSON, BOBBI	OTHER	100.00
10/27/2020	ANDERSON, CRYSTAL	OTHER	50.00
10/27/2020	ANDONOV, NIK	OTHER	50.00
10/27/2020	ANGELL, MEGHAN	OTHER	50.00
10/27/2020	ANGEL, NATASHA	OTHER	50.00
10/27/2020	AQUINO, HENEL	OTHER	50.00
10/27/2020	ARCE, CRISTINA	OTHER	25.00
10/27/2020	ARGUETA, TERESA	OTHER	25.00
10/27/2020	ASSEN, VALERIE	OTHER	10.00
10/27/2020	AYALA, JESUS	OTHER	50.00
10/27/2020	BAILEY, NATALIE	OTHER	100.00
10/27/2020	BALDWIN, CHELSEA	OTHER	50.00
10/27/2020	BARAGER, LARI	OTHER	50.00
10/27/2020	BARNETT, ROBERT	OTHER	50.00
10/27/2020	BARNES, TAMEKIA	OTHER	50.00
10/27/2020	BARRON, ADRIANA	OTHER	10.00
10/27/2020	BARTON, PAUL	OTHER	50.00
10/27/2020	BECHTEL, MICHELLE	OTHER	50.00
10/27/2020	BEDU-ADDO, JOANNA	OTHER	25.00

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196 - SPECIAL OPERATING FUND			
10/27/2020	BELANGER, GWEN	OTHER	50.00
10/27/2020	BENGS, DIANA	OTHER	50.00
10/27/2020	BERNAL, ADRIANA	OTHER	50.00
10/27/2020	BETHANY, JAMES NEIL	OTHER	50.00
10/27/2020	BLACK, TONNETTE	OTHER	50.00
10/27/2020	BLAKELY, CHIQUITA	OTHER	50.00
10/27/2020	BLAKE, RITA	OTHER	100.00
10/27/2020	BLANKENSHIP, KEVIN	OTHER	100.00
10/27/2020	BLANTON, PRISCILLA	OTHER	50.00
10/27/2020	BLASSINGAME, PEGGY	OTHER	50.00
10/27/2020	BLEVINS, BRADY	OTHER	50.00
10/27/2020	BOBBITT, MALISA	OTHER	50.00
10/27/2020	BOESHART, LISA	OTHER	50.00
10/27/2020	BORG, THOMAS	OTHER	50.00
10/27/2020	BOYD, TAISHA	OTHER	50.00
10/27/2020	BOYKIN, AMY	OTHER	50.00
10/27/2020	BRAZOS, KAREN	OTHER	50.00
10/27/2020	BRILES, KAREN	OTHER	50.00
10/27/2020	BROADWAY, LASHONDA	OTHER	50.00
10/27/2020	BROOKS, SHELLY	OTHER	50.00
10/27/2020	BROWN, CHERYL	OTHER	50.00
10/27/2020	BROWN, GARY	OTHER	50.00
10/27/2020	BROWN-FIELDS, JACKIE	OTHER	50.00
10/27/2020	BROWN, KELLY	OTHER	50.00
10/27/2020	BRYER CURD, LATONYA	OTHER	50.00
10/27/2020	BURGESS, TREVA	OTHER	25.00
10/27/2020	BURKE, LEE ANN	OTHER	50.00
10/27/2020	BURNS, DIRK	OTHER	50.00
10/27/2020	BUSSELL, HELENA	OTHER	50.00
10/27/2020	BYRNE, SHELLIE	OTHER	50.00
10/27/2020	CABERO, CECILE	OTHER	50.00
10/27/2020	CADENHEAD, LINDSAY	OTHER	50.00
10/27/2020	CALDERON, IRMA	OTHER	50.00
10/27/2020	CANTRELL, MONICA	OTHER	50.00
10/27/2020	CARMICHAEL, TENEISHA	OTHER	100.00
10/27/2020	CARNES, ELIZABETH	OTHER	100.00
10/27/2020	CARNELL, JESSICA	OTHER	50.00
10/27/2020	CARPENTER, JENNIFER	OTHER	50.00
10/27/2020	CARRELL, CRAIG	OTHER	50.00
10/27/2020	CARRIER, ERIC	OTHER	50.00
10/27/2020	CARRUBBA, NATALIE	OTHER	50.00
10/27/2020	CARSON, GEORGINA	OTHER	50.00
10/27/2020	CARTER, CHRIS	OTHER	50.00
10/27/2020	CARTER, MARSHELL	OTHER	10.00
10/27/2020	CARTER, STEVEN	OTHER	100.00
10/27/2020	CARTER, TINA	OTHER	50.00
10/27/2020	CASE, KAYLEA	OTHER	50.00
10/27/2020	CASTANEDA, ROLANDO ALFONSO	OTHER	50.00
10/27/2020	CASTRO, MARIBEL	OTHER	10.00
10/27/2020	CAULEY, CARLA	OTHER	50.00
10/27/2020	CERON, LUIS	OTHER	50.00
10/27/2020	CHADWICK, TONI	OTHER	50.00
10/27/2020	CHANDLER, ROSCOE	OTHER	50.00
10/27/2020	CHANG, ERIC	OTHER	100.00
10/27/2020	CHAPMAN, CHALIE-ANN	OTHER	50.00

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196 - SPECIAL OPERATING FUND			
10/27/2020	CHAPMAN, JEANINE	OTHER	50.00
10/27/2020	CHASE, EDWARD	OTHER	50.00
10/27/2020	CHASTEEN, ANN	OTHER	50.00
10/27/2020	CHEATHAM, RHONDA	OTHER	50.00
10/27/2020	CHESNUT, STEPHEN	OTHER	50.00
10/27/2020	CHISOLM, STACEY	OTHER	50.00
10/27/2020	CHUNKOVSKY, SERGEI	OTHER	50.00
10/27/2020	CLAY, SONJA	OTHER	75.00
10/27/2020	CLEVELAND, LATISHA	OTHER	50.00
10/27/2020	CLICK, LISA	OTHER	100.00
10/27/2020	CLOUD, AMBER	OTHER	50.00
10/27/2020	COBB, CYNTHIA	OTHER	50.00
10/27/2020	COFFMAN, ASHLEY	OTHER	50.00
10/27/2020	COHRON, JANA	OTHER	50.00
10/27/2020	COLBERT, MARIA	OTHER	25.00
10/27/2020	COLE, SCOTT	OTHER	50.00
10/27/2020	COLEMAN, ANTHONY	OTHER	50.00
10/27/2020	CONLEY, AIMEE	OTHER	100.00
10/27/2020	CONNET, REBECCA	OTHER	50.00
10/27/2020	CONRAD, JENNIFER	OTHER	50.00
10/27/2020	COOPER, ANGELA	OTHER	10.00
10/27/2020	COOPER, LAINISHA	OTHER	25.00
10/27/2020	CORBETT, GARY	OTHER	50.00
10/27/2020	CORDOVA, DWANA	OTHER	50.00
10/27/2020	CORTEZ, MONICA	OTHER	100.00
10/27/2020	COX, MOLLY	OTHER	50.00
10/27/2020	CRAWFORD, ALISA	OTHER	10.00
10/27/2020	CREAL, JASMIN	OTHER	50.00
10/27/2020	CRISAFULLI, SUZANNE	OTHER	50.00
10/27/2020	CROUCH, JULIE	OTHER	50.00
10/27/2020	CRUMP, CASEY	OTHER	50.00
10/27/2020	CRUZ, JOSE	OTHER	25.00
10/27/2020	CRYER, JANA	OTHER	50.00
10/27/2020	CYR, PAUL	OTHER	50.00
10/27/2020	DAILEY, SHELLI	OTHER	50.00
10/27/2020	DAN-DUKOR, BLESSING	OTHER	50.00
10/27/2020	DANG, DAI	OTHER	50.00
10/27/2020	DANIELS, BRADEN	OTHER	10.00
10/27/2020	DANIELS, CYNTHIA	OTHER	50.00
10/27/2020	DANIELS, TRACY	OTHER	100.00
10/27/2020	DARAMOLA, ADEMOLA	OTHER	10.00
10/27/2020	DARKU, TINA	OTHER	50.00
10/27/2020	DAVIES, DEBORAH	OTHER	50.00
10/27/2020	DAVIS-MARTIN, KENDRIA	OTHER	50.00
10/27/2020	DAVIS, KIMBERLY	OTHER	50.00
10/27/2020	DAYE, VONTREAL	OTHER	50.00
10/27/2020	DEAN, JIMMY	OTHER	50.00
10/27/2020	DEARDEN, SUSAN	OTHER	50.00
10/27/2020	DEAUMAN, MARIA	OTHER	50.00
10/27/2020	DEICHERT, LORRAINE	OTHER	50.00
10/27/2020	DELATORRE, CARMEN	OTHER	25.00
10/27/2020	DELGADO, REGINA	OTHER	10.00
10/27/2020	DEMOCRITOU, LIZA	OTHER	10.00
10/27/2020	DEMUTH, KATHLEEN	OTHER	100.00
10/27/2020	DENNIS, PATRICE	OTHER	10.00

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196 - SPECIAL OPERATING FUND			
10/27/2020	DENT, WILLIAM	OTHER	50.00
10/27/2020	DERROUGH, TIMOTHY	OTHER	10.00
10/27/2020	DEVITO, TANYA	OTHER	100.00
10/27/2020	DIAZ, MICHELLE	OTHER	50.00
10/27/2020	DIEGO, JUSTINA	OTHER	50.00
10/27/2020	DIGGS, FELICIA	OTHER	50.00
10/27/2020	DINGUS, BRADFORD	OTHER	50.00
10/27/2020	DIXON, LAURA	OTHER	50.00
10/27/2020	DO, NGUYET	OTHER	25.00
10/27/2020	DOAN, TAMMY	OTHER	50.00
10/27/2020	DOMINGUEZ, PATRICIA	OTHER	50.00
10/27/2020	DRAKE MOMOH, DIONE	OTHER	50.00
10/27/2020	DRUMMOND, CELIA	OTHER	50.00
10/27/2020	DUNN, DEBBIE	OTHER	50.00
10/27/2020	DUNN, JOHN	OTHER	50.00
10/27/2020	DUONG, JACKIE	OTHER	50.00
10/27/2020	DUVALL, ANNETTE	OTHER	50.00
10/27/2020	DYER, JENNIFER	OTHER	50.00
10/27/2020	DYL, EWA	OTHER	50.00
10/27/2020	DYSON-WILLIAMS, JINNEH	OTHER	50.00
10/27/2020	DYSON, KAYLA	OTHER	100.00
10/27/2020	EDWARDS, JAMES	OTHER	100.00
10/27/2020	EDWARDS, JASON	OTHER	50.00
10/27/2020	EDWARDS, KEJUANA	OTHER	100.00
10/27/2020	EGBUTA, JOY	OTHER	10.00
10/27/2020	EGUIZABAL, KIMBERLY	OTHER	50.00
10/27/2020	ELDREDGE, LYNETTE	OTHER	100.00
10/27/2020	ELLIBY, LAWANA	OTHER	50.00
10/27/2020	ERANGEY, ELLEN	OTHER	50.00
10/27/2020	ERIBO, PRINCE	OTHER	10.00
10/27/2020	ERUSU, KAY	OTHER	100.00
10/27/2020	ES, ROBERT	OTHER	50.00
10/27/2020	ESCOBAR, BETTY	OTHER	10.00
10/27/2020	ESQUIVEL, ANNA	OTHER	10.00
10/27/2020	ESQUIVEL, MARIBEL	OTHER	10.00
10/27/2020	ESTRADA, ANDY	OTHER	50.00
10/27/2020	ESTRADA, MARIA	OTHER	10.00
10/27/2020	EUBANK, GLENN	OTHER	50.00
10/27/2020	EUBANKS, KRISTIN	OTHER	10.00
10/27/2020	EVERHEART, JENNIFER	OTHER	50.00
10/27/2020	EVERHART, KIM	OTHER	50.00
10/27/2020	EVINGER, MELISSA	OTHER	25.00
10/27/2020	EWBANKS, DONNA	OTHER	50.00
10/27/2020	EZENAGU, AUGUSTINE	OTHER	10.00
10/27/2020	FARINA, AMANDA	OTHER	50.00
10/27/2020	FARLEY, LAURA	OTHER	50.00
10/27/2020	FARNAN, RACHEL	OTHER	50.00
10/27/2020	FEIGLE, GEORGE	OTHER	50.00
10/27/2020	FETALSANA, CHARMAINE	OTHER	50.00
10/27/2020	FICHTER, BRIAN	OTHER	50.00
10/27/2020	FLETCHER, KATHY	OTHER	50.00
10/27/2020	FORD, MALISSE	OTHER	100.00
10/27/2020	FOX, LISA	OTHER	50.00
10/27/2020	FRANCIS-BAKER, ROBIN	OTHER	50.00
10/27/2020	FRANKLIN, ANGENIC	OTHER	50.00

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196 - SPECIAL OPERATING FUND			
10/27/2020	FRANKLIN, TANIA	OTHER	50.00
10/27/2020	FRAZIER, BRYAN	OTHER	50.00
10/27/2020	FRIZZELL, BONNIE	OTHER	50.00
10/27/2020	FULGENCE, LISA	OTHER	50.00
10/27/2020	GAMEZ, YVETTE	OTHER	50.00
10/27/2020	GARCIA, ISAURA	OTHER	50.00
10/27/2020	GARCIA, JORGE	OTHER	10.00
10/27/2020	GARCIA MARCELES, MARIA	OTHER	10.00
10/27/2020	GARCIA, PERFECTO	OTHER	100.00
10/27/2020	GARCIA, RALPH	OTHER	100.00
10/27/2020	GARNER, ALBERT	OTHER	50.00
10/27/2020	GATZ, STEVEN	OTHER	100.00
10/27/2020	GAY, KIM	OTHER	50.00
10/27/2020	GEE, LAUREN	OTHER	50.00
10/27/2020	GEORGE, GREGORY	OTHER	50.00
10/27/2020	GHALI, FAKHRI	OTHER	10.00
10/27/2020	GIBSON, HEATHER	OTHER	50.00
10/27/2020	GIBSON, ROSANNA	OTHER	50.00
10/27/2020	GOFF, BRYAN	OTHER	50.00
10/27/2020	GOINES, CONLEY	OTHER	50.00
10/27/2020	GONZALEZ, ANA	OTHER	50.00
10/27/2020	GONZALEZ, EMILIA	OTHER	50.00
10/27/2020	GONZALEZ, FRANCESCA	OTHER	50.00
10/27/2020	GRACIA, DELIA	OTHER	100.00
10/27/2020	GRAHAM, ANGELA	OTHER	50.00
10/27/2020	GRANT, GABRIELA	OTHER	10.00
10/27/2020	GRAY, TAWANA	OTHER	50.00
10/27/2020	GREEN, JAMES	OTHER	50.00
10/27/2020	GREEN, JENNIFER	OTHER	100.00
10/27/2020	GREER, JO DEE	OTHER	50.00
10/27/2020	GRIFFITH, CARLA	OTHER	10.00
10/27/2020	GRIMES, TARA	OTHER	50.00
10/27/2020	GROVE, CLAYTON	OTHER	50.00
10/27/2020	GUESS, AMY	OTHER	50.00
10/27/2020	GUZZONE, DAWN	OTHER	50.00
10/27/2020	HALL, AMY	OTHER	50.00
10/27/2020	HALL, JANA	OTHER	50.00
10/27/2020	HALL, THOMASINA	OTHER	50.00
10/27/2020	HAMRICK, MARY	OTHER	50.00
10/27/2020	HAND, ASHLEY	OTHER	50.00
10/27/2020	HANNIGAN, ASHLEE	OTHER	50.00
10/27/2020	HARRIS, CHRISTOPHER	OTHER	50.00
10/27/2020	HARRISON, HERBERT	OTHER	10.00
10/27/2020	HARRIS, KELLEY	OTHER	100.00
10/27/2020	HARRIS, MICHELE	OTHER	50.00
10/27/2020	HART, JENNIFER	OTHER	50.00
10/27/2020	HAWKINS, QUATONIA	OTHER	20.00
10/27/2020	HENDERSON, DAVID	OTHER	50.00
10/27/2020	HERNANDEZ, BLANCA	OTHER	10.00
10/27/2020	HILL, CHRISTOPHER	OTHER	50.00
10/27/2020	HILL, KENYATTA	OTHER	50.00
10/27/2020	HILL, PAT	OTHER	50.00
10/27/2020	HILL, TRACY	OTHER	50.00
10/27/2020	HILLIARD, SHANELLE	OTHER	50.00
10/27/2020	HO, PHI	OTHER	75.00

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196 - SPECIAL OPERATING FUND			
10/27/2020	HOANG, VICKIE	OTHER	50.00
10/27/2020	HOBBS, FELECIA	OTHER	10.00
10/27/2020	HOBBS, RON	OTHER	50.00
10/27/2020	HOLLEY, CHRISTOPHER	OTHER	50.00
10/27/2020	HOLLOWAY, SHAWNA	OTHER	50.00
10/27/2020	HOLMES, KRISTINA	OTHER	100.00
10/27/2020	HOLSENBECK, MARY	OTHER	50.00
10/27/2020	HOLZWORTH, MARGARET	OTHER	100.00
10/27/2020	HOME DEPOT PRO SUPPLY WORKS	GENERAL SUPPLIES	4,912.62
10/27/2020	HOUSE, KRISTAL	OTHER	50.00
10/27/2020	HOWARD, KRISTI	OTHER	50.00
10/27/2020	HOWARD, MICHELLE	OTHER	50.00
10/27/2020	HSUEH, HUI	OTHER	50.00
10/27/2020	HUA, THANH	OTHER	50.00
10/27/2020	HUBBARD, KATE	OTHER	50.00
10/27/2020	HUDSON, DERRICK	OTHER	50.00
10/27/2020	HUDSON, JENNIFER	OTHER	50.00
10/27/2020	HUNTER, TAYA	OTHER	50.00
10/27/2020	HUYNH, JODY	OTHER	50.00
10/27/2020	HUYNH, MY CHAU	OTHER	25.00
10/27/2020	HUYNH, VAN	OTHER	10.00
10/27/2020	IHEKIRE, GERALDINE	OTHER	10.00
10/27/2020	IMALI, CAROLINE	OTHER	10.00
10/27/2020	JACKSON, KHADIJA	OTHER	20.00
10/27/2020	JACKSON, PATINA	OTHER	50.00
10/27/2020	JAMIL, YASMIN	OTHER	10.00
10/27/2020	JIMENEZ, KELLY	OTHER	50.00
10/27/2020	JIMMERSON, YAMONICA	OTHER	100.00
10/27/2020	JOHNSON, D'LISSA	OTHER	50.00
10/27/2020	JOHNSON, KIMBERLEE	OTHER	10.00
10/27/2020	JOHNSON-HANNAH, LISA	OTHER	50.00
10/27/2020	JOHNSON, MATTHEW	OTHER	50.00
10/27/2020	JOHNSON, TRICIA	OTHER	50.00
10/27/2020	JONES, MAXINE	OTHER	50.00
10/27/2020	JONES, MELISSA	OTHER	50.00
10/27/2020	JONES, RICHARD	OTHER	50.00
10/27/2020	KAMMAZ, LISA	OTHER	50.00
10/27/2020	KARAJEH, ELHAM	OTHER	75.00
10/27/2020	KAUR, GURJIT	OTHER	10.00
10/27/2020	KHAN, MAHBOOB	OTHER	50.00
10/27/2020	KIDMAN, DUANE	OTHER	50.00
10/27/2020	KIMBROUGH, GAYLA	OTHER	50.00
10/27/2020	KINCADE, ADRIANNE	OTHER	100.00
10/27/2020	KINNARD, ROLONDA	OTHER	50.00
10/27/2020	KINNEL, JACQUELINE	OTHER	50.00
10/27/2020	KITMITTO, RANA	OTHER	10.00
10/27/2020	KLEIN, HOLLY	OTHER	50.00
10/27/2020	KNIGHT, KIMBERLY	OTHER	100.00
10/27/2020	KREYMER, KRISTY	OTHER	50.00
10/27/2020	KROMBACH, SUSAN	OTHER	50.00
10/27/2020	LAMKIN, TRACY	OTHER	100.00
10/27/2020	LAREDO, KEVIN	OTHER	10.00
10/27/2020	LARKIN, KENDRA	OTHER	100.00
10/27/2020	LE, BANG	OTHER	50.00
10/27/2020	LE, LY	OTHER	50.00

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196 - SPECIAL OPERATING FUND			
10/27/2020	LEDERMAN, ANGELA	OTHER	50.00
10/27/2020	LEE, DAEYEOUL	OTHER	25.00
10/27/2020	LEE, KATHY	OTHER	25.00
10/27/2020	LEE, PHYLLIS	OTHER	50.00
10/27/2020	LEWIS, STANFORD	OTHER	50.00
10/27/2020	LEWIS, TAYUANA	OTHER	50.00
10/27/2020	LIBED, CHERRYLL	OTHER	50.00
10/27/2020	LINDSAY, MONICA	OTHER	10.00
10/27/2020	LITTMAN, DAVID	OTHER	50.00
10/27/2020	LOPEZ, ISAAC	OTHER	10.00
10/27/2020	LOTT, CLARISSA	OTHER	50.00
10/27/2020	LUONG, TUAN	OTHER	10.00
10/27/2020	LY, TAI	OTHER	50.00
10/27/2020	MACGREGOR, MARIAM	OTHER	50.00
10/27/2020	MADDEN, KENDRA	OTHER	50.00
10/27/2020	MAJALCA, LUDIVINA	OTHER	10.00
10/27/2020	MALDONADO, ROXANA	OTHER	50.00
10/27/2020	MALLETT, LELAND	OTHER	0.00
10/27/2020	MANN, DAVINDER	OTHER	10.00
10/27/2020	MANSKER, AMANDA	OTHER	50.00
10/27/2020	MARQUEZ, CLARA	OTHER	50.00
10/27/2020	MARTINEZ, AMY	OTHER	50.00
10/27/2020	MARTINEZ, CLARA	OTHER	10.00
10/27/2020	MARTINEZ, CRYSTAL	OTHER	50.00
10/27/2020	MARTIN, DENISE	OTHER	50.00
10/27/2020	MARTINI, GENNA	OTHER	50.00
10/27/2020	MARTIN, HECTOR	OTHER	50.00
10/27/2020	MARTIN, JILL	OTHER	50.00
10/27/2020	MARTIN, KRISTI	OTHER	10.00
10/27/2020	MARTINEZ, MONICA	OTHER	20.00
10/27/2020	MARTINEZ, RAEGENE	OTHER	50.00
10/27/2020	MARTIN, SETH	OTHER	100.00
10/27/2020	MASSEY, MARILYN	OTHER	50.00
10/27/2020	MATANGA, AMANDA	OTHER	50.00
10/27/2020	MCCOY, TABRISHA	OTHER	50.00
10/27/2020	MCCRAY, MICHELLE	OTHER	10.00
10/27/2020	MCCULLAR, MELISSA	OTHER	100.00
10/27/2020	MCDONALD, STACEE	OTHER	50.00
10/27/2020	MCGAFFIN-CHADDICK, ROXANNA	OTHER	100.00
10/27/2020	MCGETTRICK, CASSANDRA	OTHER	50.00
10/27/2020	MCKEE, MARY	OTHER	100.00
10/27/2020	MCLAUGHLIN, STEPHANIE	OTHER	10.00
10/27/2020	MEDINA, MICHELLE	OTHER	50.00
10/27/2020	MEJIA, DIANA	OTHER	50.00
10/27/2020	MEYER, JASON	OTHER	50.00
10/27/2020	MIHAILESCU, ROXANA	OTHER	50.00
10/27/2020	MILES, TOINETTE	OTHER	50.00
10/27/2020	MILLER, KRISTI	OTHER	100.00
10/27/2020	MILLER, MICHELLE	OTHER	50.00
10/27/2020	MINGLE, GENEVIVE	OTHER	150.00
10/27/2020	MIRALRIO, LETICIA	OTHER	10.00
10/27/2020	MITCHELL, KELLEY	OTHER	50.00
10/27/2020	MIZERE, MARIANNE	OTHER	50.00
10/27/2020	MOLINAR, MICHAEL	OTHER	25.00
10/27/2020	MONTALVO, SHANDRA	OTHER	100.00

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196 - SPECIAL OPERATING FUND			
10/27/2020	MOORE, JOSHUA	OTHER	100.00
10/27/2020	MORALES, CLAUDIA	OTHER	100.00
10/27/2020	MORGAN, DOMINICIA	OTHER	50.00
10/27/2020	MORGAN, DONNA	OTHER	50.00
10/27/2020	MORGAN, YOLANDA	OTHER	50.00
10/27/2020	MORROW, HEATHER	OTHER	50.00
10/27/2020	MOWCHAN, KELLYE	OTHER	50.00
10/27/2020	MUHAMMAD, CYNTHIA	OTHER	50.00
10/27/2020	MULLIGAN, CECILE	OTHER	10.00
10/27/2020	MULLIGAN, KEVIN	OTHER	50.00
10/27/2020	MULLINS, ROBYN	OTHER	50.00
10/27/2020	MUNGUIA, TERRI	OTHER	25.00
10/27/2020	MUNOZ, EDUARDO	OTHER	100.00
10/27/2020	MUTTERER, JENNY	OTHER	150.00
10/27/2020	NACHAWATI, DANA	OTHER	50.00
10/27/2020	NELSON, RASHASIA	OTHER	20.00
10/27/2020	NGO, HOA	OTHER	50.00
10/27/2020	NGUYEN, JAMES	OTHER	10.00
10/27/2020	NGUYEN, KHANH	OTHER	50.00
10/27/2020	NGUYEN, MY	OTHER	75.00
10/27/2020	NGUYEN, NHUNG	OTHER	50.00
10/27/2020	NGUYEN, PHUC	OTHER	50.00
10/27/2020	NGUYEN, PHU	OTHER	50.00
10/27/2020	NGUYEN, TERESA	OTHER	25.00
10/27/2020	NGUYEN, TRAM	OTHER	50.00
10/27/2020	NICOLLE, KELLY	OTHER	50.00
10/27/2020	NUNEZ, MARIA	OTHER	10.00
10/27/2020	NUNN, FAYNESHIA	OTHER	50.00
10/27/2020	NWALUSI, OGECHI	OTHER	50.00
10/27/2020	NYACHIRO, DOREEN	OTHER	10.00
10/27/2020	NYAKUNDI, DAVID	OTHER	50.00
10/27/2020	OBAI, NAOMI	OTHER	50.00
10/27/2020	O'BRIAN, DONNA	OTHER	50.00
10/27/2020	OCHOA, JESSE	OTHER	50.00
10/27/2020	OKERE, DUMEBI	OTHER	10.00
10/27/2020	OKUNADE, OLUWATOYIN	OTHER	50.00
10/27/2020	O'NEAL, MONICA	OTHER	50.00
10/27/2020	ORONA, MARTHA	OTHER	50.00
10/27/2020	ORTIZ, MARIA	OTHER	50.00
10/27/2020	OUTLAW-THOMPSON, KATE	OTHER	50.00
10/27/2020	OWENS, KIMBERLY	OTHER	100.00
10/27/2020	PACHECO, AIDE	OTHER	25.00
10/27/2020	PADOVICH, NICOLAS	OTHER	50.00
10/27/2020	PARKER, AYANNA	OTHER	100.00
10/27/2020	PARRISH, BARBARA	OTHER	10.00
10/27/2020	PATEL, NARESH	OTHER	50.00
10/27/2020	PATTERSON, HOLLY	OTHER	50.00
10/27/2020	PATTERSON, JO	OTHER	50.00
10/27/2020	PATTON, FREDJACK	OTHER	50.00
10/27/2020	PAUL, KRISTI	OTHER	50.00
10/27/2020	PEREZ, ERNESTO MALDONADO	OTHER	10.00
10/27/2020	PHAM, CHARLIE	OTHER	50.00
10/27/2020	PHAM, TRI	OTHER	35.00
10/27/2020	PHILIPS, KENYA	OTHER	10.00
10/27/2020	PILOT, CHANTAL	OTHER	100.00

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196 - SPECIAL OPERATING FUND			
10/27/2020	PLECHUS, MICHAEL	OTHER	50.00
10/27/2020	PRESLEY, THAMANTHA	OTHER	10.00
10/27/2020	PRICE, NISHA	OTHER	50.00
10/27/2020	PROCTOR, ANGELA	OTHER	10.00
10/27/2020	PURRINGTON, SHEILA	OTHER	50.00
10/27/2020	QUIROZ, ANA	OTHER	25.00
10/27/2020	QURAISHI, MEHWISH	OTHER	50.00
10/27/2020	RAMOS, NELLY	OTHER	10.00
10/27/2020	RANGEL, MICHAEL	OTHER	50.00
10/27/2020	RATLIFF, MARIA	OTHER	50.00
10/27/2020	RAY, KESHA	OTHER	10.00
10/27/2020	RESENDEZ, HAYDEE	OTHER	50.00
10/27/2020	RICHMOND, LARRY	OTHER	50.00
10/27/2020	RIDDLE, TRACY	OTHER	50.00
10/27/2020	RIYANTO, MARY	OTHER	50.00
10/27/2020	ROBERSON, STELLA	OTHER	100.00
10/27/2020	ROBINSON, ANN-MARIE	OTHER	50.00
10/27/2020	ROBINSON, LEONARD	OTHER	50.00
10/27/2020	ROBINSON, SADIYYAH	OTHER	50.00
10/27/2020	ROMAGUERA, CINDY	OTHER	50.00
10/27/2020	ROMAN, DULCE	OTHER	100.00
10/27/2020	ROSE, DEBORAH	OTHER	50.00
10/27/2020	ROSS, JACLYN	OTHER	50.00
10/27/2020	ROTH, KELLY	OTHER	100.00
10/27/2020	ROUNSAVILLE, DEANNA	OTHER	50.00
10/27/2020	RUBIO, EDWARD	OTHER	100.00
10/27/2020	RUSHING, STACY	OTHER	50.00
10/27/2020	RUSSELL, LENORA	OTHER	50.00
10/27/2020	SABANDO, RICHARD	OTHER	50.00
10/27/2020	SALAZAR-MARTEL, PATTY	OTHER	50.00
10/27/2020	SALINAS, BERTHA	OTHER	10.00
10/27/2020	SANCHEZ, JENNIFER	OTHER	25.00
10/27/2020	SANCHEZ, KARENT	OTHER	10.00
10/27/2020	SANCHEZ, LAURA	OTHER	50.00
10/27/2020	SANCHEZ, RUBINNA	OTHER	50.00
10/27/2020	SANCHEZ, SHELLY	OTHER	50.00
10/27/2020	SANDERS, HEATHER	OTHER	50.00
10/27/2020	SANDERS, MATT	OTHER	60.00
10/27/2020	SANTIAGO, JEANINE	OTHER	50.00
10/27/2020	SANTIAGO, SIERRA	OTHER	10.00
10/27/2020	SAUCEDO, FLOR	OTHER	50.00
10/27/2020	SAYERS, GENEVIEVE	OTHER	10.00
10/27/2020	SCHOOL SPECIALTY	GENERAL SUPPLIES	2,002.50
10/27/2020	SCHUTZ, ELLEN	OTHER	100.00
10/27/2020	SEAGRAVES, KELLIE	OTHER	50.00
10/27/2020	SEPULVEDA, DAWN	OTHER	50.00
10/27/2020	SHACKELFORD, ARNICIE	OTHER	50.00
10/27/2020	SHAMAYEV, RINA	OTHER	100.00
10/27/2020	SHARMA, ASHEESH	OTHER	50.00
10/27/2020	SHARP-DAVIS, ANGELA	OTHER	50.00
10/27/2020	SHAW, JANENE	OTHER	50.00
10/27/2020	SHEPPARD, SHARITA	OTHER	50.00
10/27/2020	SHOQUIST, NICOLE	OTHER	100.00
10/27/2020	SHRESTHA, MADAN	OTHER	25.00
10/27/2020	SILLER, VERONICA	OTHER	100.00

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196 - SPECIAL OPERATING FUND			
10/27/2020	SIMMONS, CHARLES	OTHER	50.00
10/27/2020	SIMS, KATRESE	OTHER	50.00
10/27/2020	SINDY, HASSAN	OTHER	10.00
10/27/2020	SINGH, RAVEEN	OTHER	50.00
10/27/2020	SINGLETON, JAMIE	OTHER	100.00
10/27/2020	SKIDMORE, MINDY	OTHER	50.00
10/27/2020	SKURDALSVOLD, CHRISTINA	OTHER	50.00
10/27/2020	SMEBY, DARRICK	OTHER	100.00
10/27/2020	SMITH, EMILY	OTHER	50.00
10/27/2020	SMITH, HEATHER	OTHER	50.00
10/27/2020	SMITH, QUEANNE	OTHER	50.00
10/27/2020	SMITH, SANDRA	OTHER	150.00
10/27/2020	SNOW, ANGELA	OTHER	50.00
10/27/2020	SNYDER, DAWN	OTHER	100.00
10/27/2020	SNYDER, JAMIE	OTHER	50.00
10/27/2020	SOLIS, PENNY	OTHER	50.00
10/27/2020	SONI, AARTI	OTHER	50.00
10/27/2020	SOSA, VIVIANA	OTHER	10.00
10/27/2020	STEED, SHANA	OTHER	50.00
10/27/2020	STEVENSON, CYNTHIA	OTHER	10.00
10/27/2020	STEVENSON, TIA	OTHER	10.00
10/27/2020	STIGARLL, LEVARIS	OTHER	10.00
10/27/2020	STIGARLL, SHARON	OTHER	50.00
10/27/2020	STINNETT, BROOKE	OTHER	50.00
10/27/2020	STOVALL, SHAHONA	OTHER	50.00
10/27/2020	STRANGE, PAMELA	OTHER	25.00
10/27/2020	STRAUSER, CARLA	OTHER	50.00
10/27/2020	SUSTAITA, ERIKA	OTHER	50.00
10/27/2020	SWAN, JAMIE	OTHER	50.00
10/27/2020	TA, MARY	OTHER	50.00
10/27/2020	TAYLOR, DIETRA	OTHER	20.00
10/27/2020	TAYLOR, DOUGLAS	OTHER	50.00
10/27/2020	TAYLOR, MATT	OTHER	50.00
10/27/2020	TAYLOR-SPRAGUE, NATASHA	OTHER	50.00
10/27/2020	TAYLOR, ROSS	OTHER	50.00
10/27/2020	TENBROCK, ISABEL	OTHER	50.00
10/27/2020	THAI, THU	OTHER	10.00
10/27/2020	THAI, THUY	OTHER	10.00
10/27/2020	THOMAS, DESIREE	OTHER	50.00
10/27/2020	THOMAS, NICK	OTHER	50.00
10/27/2020	THOMPSON, ANN	OTHER	50.00
10/27/2020	THOMPSON, ANNE-MARIE	OTHER	50.00
10/27/2020	THOMPSON, BRANDI	OTHER	100.00
10/27/2020	TICKNOR, CHRISTY	OTHER	50.00
10/27/2020	TIPPING, CRAIG	OTHER	50.00
10/27/2020	TOFTNER, STEPHANIE	OTHER	50.00
10/27/2020	TOPOLEWSKI, CHANTEL	OTHER	50.00
10/27/2020	TOVAR, PATRICIA	OTHER	10.00
10/27/2020	TOWNSEND, LINDA	OTHER	50.00
10/27/2020	TRAN, HIEN	OTHER	50.00
10/27/2020	TREJO, SALOME	OTHER	50.00
10/27/2020	TROCHE, MARIELA	OTHER	50.00
10/27/2020	TRUONG, ANH	OTHER	50.00
10/27/2020	TRUONG, BAOVIET	OTHER	50.00
10/27/2020	TRUONG, NHI	OTHER	35.00

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DATE PAID	NAME	ITEM DESCRIPTION	AMOUNT
196 - SPECIAL OPERATING FUND			
10/27/2020	TURNER, NEACY	OTHER	10.00
10/27/2020	TURNER, TRACY	OTHER	50.00
10/27/2020	TYRONE-JENKINS, NIKKEDA	OTHER	10.00
10/27/2020	UNDERWOOD, JANNA	OTHER	50.00
10/27/2020	UTTERBACK, KELLY	OTHER	50.00
10/27/2020	VAZQUEZ, MADELYN	OTHER	50.00
10/27/2020	VENTURA, ALFONSO	OTHER	50.00
10/27/2020	VILLAFRANCA, DAWN	OTHER	10.00
10/27/2020	VINCENT, ENJOLI	OTHER	50.00
10/27/2020	VO, THANH	OTHER	50.00
10/27/2020	VO, YVONNE	OTHER	50.00
10/27/2020	VORACHEK, ROSA	OTHER	10.00
10/27/2020	VU, HANG	OTHER	10.00
10/27/2020	WAGNER, MECHELLE	OTHER	50.00
10/27/2020	WALKER, COURTNEY	OTHER	100.00
10/27/2020	WALTON, AMY	OTHER	50.00
10/27/2020	WAMBER, JOSHLAND	OTHER	50.00
10/27/2020	WARREN, CHANTAY	OTHER	50.00
10/27/2020	WARSOP, ALEXANDRA	OTHER	50.00
10/27/2020	WASHINGTON, KARNESHA	OTHER	10.00
10/27/2020	WEAVER, JULIE	OTHER	50.00
10/27/2020	WHITE, ERIC	OTHER	100.00
10/27/2020	WHITE, THERESA	OTHER	50.00
10/27/2020	WHITNEY, CHERISE	OTHER	10.00
10/27/2020	WILLEY, GLENDA	OTHER	50.00
10/27/2020	WILLIAMS, CARLA	OTHER	50.00
10/27/2020	WILLIAMS, CIELO	OTHER	50.00
10/27/2020	WILLIAMS, GREG	OTHER	50.00
10/27/2020	WILLIAMS, LACEDRIC	OTHER	25.00
10/27/2020	WILLIAMS, NIKKI	OTHER	50.00
10/27/2020	WILLIAMS, TOSHA	OTHER	10.00
10/27/2020	WILSON, CASSANDRA	OTHER	100.00
10/27/2020	WILSON, DERRICK	OTHER	50.00
10/27/2020	WILSON, TERESSA	OTHER	50.00
10/27/2020	WINES, YAZMINA	OTHER	100.00
10/27/2020	WINFIELD, ROLANDA	OTHER	50.00
10/27/2020	WINGFIELD, VICTOR	OTHER	50.00
10/27/2020	WOFFORD, SHAVONDA	OTHER	10.00
10/27/2020	WOODARD BUILDERS SUPPLY	GENERAL SUPPLIES	1,000.00
10/27/2020	WOODARD, TANISHA	OTHER	10.00
10/27/2020	WREAY, DELAINA	OTHER	50.00
10/27/2020	YANG, XIU	OTHER	25.00
10/27/2020	YORKE, MARY	OTHER	10.00
10/29/2020	ABDALLE, LUL	OTHER	10.00
10/29/2020	ABOUELAZM, SONIA	OTHER	25.00
10/29/2020	ACEVEDO, MARIA	OTHER	20.00
10/29/2020	ADDAE, ANTHONY	OTHER	10.00
10/29/2020	ADDAE, LISELOTTE	OTHER	50.00
10/29/2020	AGUIRRE, EDWARD	OTHER	25.00
10/29/2020	ALBIN, SCOTT	OTHER	50.00
10/29/2020	ALEXANDER, UVONNA	OTHER	50.00
10/29/2020	ALLAN, AMIRA	OTHER	60.00
10/29/2020	ALLEN, JENNIFER	OTHER	100.00
10/29/2020	AMPARAN, NORMA	OTHER	50.00
10/29/2020	AUSTIN, KRISTY	OTHER	50.00

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DATE PAID	NAME	ITEM DESCRIPTION	AMOUNT
196 - SPECIAL OPERATING FUND			
10/29/2020	BASQUEZ, KRISTINA	OTHER	50.00
10/29/2020	BATTLE, CHRIS	OTHER	50.00
10/29/2020	BERRYHILL, ANGELA	OTHER	50.00
10/29/2020	BETTGER, NATALIE	OTHER	50.00
10/29/2020	BINZ, KELLY	OTHER	100.00
10/29/2020	BLACKBURN, JEREMY	OTHER	50.00
10/29/2020	BLALOCK, LINA	OTHER	50.00
10/29/2020	BLANTON, ANGELA	OTHER	50.00
10/29/2020	BOOKER, KIMBERLY	OTHER	50.00
10/29/2020	BOYCE, REBECCA	OTHER	50.00
10/29/2020	BOYD, TISHAUNA	OTHER	10.00
10/29/2020	BOYER, ROXANNE	OTHER	50.00
10/29/2020	BRILES, KAREN	OTHER	50.00
10/29/2020	BROUGHTON, CHELSEA	OTHER	50.00
10/29/2020	BROUGH, KAREN	OTHER	50.00
10/29/2020	BROWN, CHRIS	OTHER	50.00
10/29/2020	BROWN, CRYSTAL	OTHER	50.00
10/29/2020	BROWN, RESHELIA	OTHER	100.00
10/29/2020	BYRD, DANATHA	OTHER	50.00
10/29/2020	BYRNE, SONYA	OTHER	50.00
10/29/2020	CAMACHO, JENNIFER	OTHER	50.00
10/29/2020	CARR, ARELENE	OTHER	50.00
10/29/2020	CASS, JENNIFER	OTHER	100.00
10/29/2020	CASTILLO, IRMA GARIBAY	OTHER	50.00
10/29/2020	CHAN, RAQUEL	OTHER	50.00
10/29/2020	CHATHAM, JOHN	OTHER	50.00
10/29/2020	CLARK, MARE	OTHER	50.00
10/29/2020	COLEGIAL, YAMIL	OTHER	50.00
10/29/2020	CUNNINGHAM, EDITH	OTHER	50.00
10/29/2020	DASHNER, REBECCA	OTHER	50.00
10/29/2020	DE LUNA, ANTONIO	OTHER	50.00
10/29/2020	DEBOUSE YOUNG, MEARL	OTHER	25.00
10/29/2020	DELGADO, REGINA	OTHER	25.00
10/29/2020	DORSEY, NYAME	OTHER	50.00
10/29/2020	DUDLEY, MICHELLE	OTHER	50.00
10/29/2020	ECK, KIMBERLY	OTHER	50.00
10/29/2020	EGBUNA, JOSHUA	OTHER	50.00
10/29/2020	EMERSON, CANDACE	OTHER	50.00
10/29/2020	ESCALON, NORALBA	OTHER	50.00
10/29/2020	FANNING, STACY	OTHER	50.00
10/29/2020	FARNSWORTH, DAVID	OTHER	50.00
10/29/2020	FARRAR, KEZIAH	OTHER	50.00
10/29/2020	FITCH-HIGHTOWER, AMBER	OTHER	50.00
10/29/2020	FLORES, MELANIA	OTHER	25.00
10/29/2020	FONSECA, RACHAEL	OTHER	35.00
10/29/2020	FORF, MARGARETE	OTHER	50.00
10/29/2020	FORTE, AMY	OTHER	50.00
10/29/2020	FURTICK, MARY	OTHER	50.00
10/29/2020	GALLOWAY, JESSIE	OTHER	25.00
10/29/2020	GANT, DARLENE	OTHER	50.00
10/29/2020	GODSEY, CATINA	OTHER	50.00
10/29/2020	GOMEZ, REGINA	OTHER	25.00
10/29/2020	GREEN, SHERAL	OTHER	100.00
10/29/2020	GREGG, LAURIE	OTHER	10.00
10/29/2020	GRIFFITH, BRIANA	OTHER	50.00

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DATE PAID	NAME	ITEM DESCRIPTION	AMOUNT
196 - SPECIAL OPERATING FUND			
10/29/2020	GRIFFITH, LUCRECIA	OTHER	50.00
10/29/2020	GUERRA, LILIANA	OTHER	50.00
10/29/2020	GUIDED READERS INC.	COMPUTER SOFTWARE	1,670.00
10/29/2020	GUTHRIE, ANGELA	OTHER	50.00
10/29/2020	HALASA, KHALEDA	OTHER	10.00
10/29/2020	HALL, CAMISHA	OTHER	50.00
10/29/2020	HAMILTON, DEJUANA	OTHER	100.00
10/29/2020	HARO, MARCIA	OTHER	10.00
10/29/2020	HARRIS, MINDI	OTHER	50.00
10/29/2020	HARTFIELD, JADA	OTHER	50.00
10/29/2020	HAYES, MICHAEL	OTHER	100.00
10/29/2020	HEBERT, AMY	OTHER	50.00
10/29/2020	HELBING, JENNIFER	OTHER	50.00
10/29/2020	HEM, SOPHAL	OTHER	50.00
10/29/2020	HENDRIX, BENJAMIN	OTHER	50.00
10/29/2020	HENDRICKS, TERENCE	OTHER	50.00
10/29/2020	HENNINGTON, JORDAN	OTHER	50.00
10/29/2020	HENSLEY, ANDREA	OTHER	50.00
10/29/2020	HERNANDEZ, ROSA	OTHER	50.00
10/29/2020	HERNDON, MELISSA	OTHER	50.00
10/29/2020	HESTER, AMY	OTHER	50.00
10/29/2020	HIGGINS, LATOYA	OTHER	50.00
10/29/2020	HIGHTOWER, SHERRY	OTHER	50.00
10/29/2020	HITE, CHRISTIE	OTHER	100.00
10/29/2020	HOANG, TONY	OTHER	50.00
10/29/2020	HOANG, TRAMMY	OTHER	50.00
10/29/2020	HOLMES, KRISTINA	OTHER	50.00
10/29/2020	HOLTON, MATHEW	OTHER	50.00
10/29/2020	HOWARD, WILLIAM	OTHER	50.00
10/29/2020	HOWSE, NICOLE	OTHER	50.00
10/29/2020	HRYHORCHUK, KARA	OTHER	50.00
10/29/2020	HUDSON, SHARON	OTHER	10.00
10/29/2020	HURT, CHRIS	OTHER	50.00
10/29/2020	HUSEIN, WAFA	OTHER	10.00
10/29/2020	HUYNH, MY CHAU	OTHER	10.00
10/29/2020	IBARRA, ARTURO	OTHER	25.00
10/29/2020	IGBEKOYI, BOLADALE	OTHER	50.00
10/29/2020	IVANOV, CRISTOFER	OTHER	50.00
10/29/2020	JACKS, BRENDA	OTHER	50.00
10/29/2020	JARAMILLO, VERONICA	OTHER	100.00
10/29/2020	JEREMIASON, TRINH	OTHER	50.00
10/29/2020	JOHNSTON, AMY	OTHER	50.00
10/29/2020	JOHNSON, RHONDA	OTHER	50.00
10/29/2020	JOHNSON, TERRI	OTHER	50.00
10/29/2020	JONES, ANGELA	OTHER	50.00
10/29/2020	JONES, PHILIP	OTHER	50.00
10/29/2020	JONES, YVETTE	OTHER	10.00
10/29/2020	JUSTUS, LORI	OTHER	50.00
10/29/2020	KASTL, MISTI	OTHER	100.00
10/29/2020	KENT, CHERYL	OTHER	50.00
10/29/2020	KING, TAMMY	OTHER	10.00
10/29/2020	KIPER, PAMELA	OTHER	50.00
10/29/2020	KITCHENS, SHELBY	OTHER	50.00
10/29/2020	KODI, BARTHOLOMEW	OTHER	10.00
10/29/2020	KOJOUHAROV, DANIELA	OTHER	100.00

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196 - SPECIAL OPERATING FUND			
10/29/2020	KOONTZ, JO	OTHER	50.00
10/29/2020	KOTHARI, ARPITA	OTHER	50.00
10/29/2020	KURECKA, PAULA	OTHER	50.00
10/29/2020	LAI, PETER	OTHER	50.00
10/29/2020	LARSEN, MARY	OTHER	25.00
10/29/2020	LAZENBY, BENJAMIN	OTHER	50.00
10/29/2020	LEDNICKY, STACI	OTHER	50.00
10/29/2020	LEONARD, ANDREW	OTHER	10.00
10/29/2020	LEWIS, BRANDON	OTHER	50.00
10/29/2020	LEWIS, CARMEN	OTHER	25.00
10/29/2020	LEWIS, DWANESHIA	OTHER	50.00
10/29/2020	LIDDELL, TAMARA	OTHER	50.00
10/29/2020	LONG, SHANE	OTHER	50.00
10/29/2020	LOPEZ, SANDIE	OTHER	50.00
10/29/2020	LU, XIU QING	OTHER	150.00
10/29/2020	LUONG, PHUONG	OTHER	50.00
10/29/2020	MADDUX, REBECCA	OTHER	50.00
10/29/2020	MAINARD, SHANNON	OTHER	100.00
10/29/2020	MAKOLO, SUNNY	OTHER	50.00
10/29/2020	MALHI, SULINDER	OTHER	10.00
10/29/2020	MALLOW, MELANIE	OTHER	50.00
10/29/2020	MARCHANT, JOLENE	OTHER	100.00
10/29/2020	MARIKANO, REBECCA	OTHER	10.00
10/29/2020	MARTINEZ, AMY	OTHER	50.00
10/29/2020	MARTINEZ, DANIEL	OTHER	150.00
10/29/2020	MARTIN, KRISTI	OTHER	50.00
10/29/2020	MASCARINAS, IRIS	OTHER	50.00
10/29/2020	MAXIMO, SARAHI	OTHER	10.00
10/29/2020	MCBRIDE, MELISSA	OTHER	50.00
10/29/2020	MCBRIDE, PAULA	OTHER	50.00
10/29/2020	MCCLAIN, LAVITA	OTHER	50.00
10/29/2020	MCCLENDON, BILLY	OTHER	60.00
10/29/2020	MEADOR, MATTHEW	OTHER	50.00
10/29/2020	MEJIA, DELFIDO	OTHER	50.00
10/29/2020	MENDEZ, SANDRA	OTHER	50.00
10/29/2020	MENDOZA, ROXANA	OTHER	50.00
10/29/2020	MILLIMAN, MICHAEL	OTHER	50.00
10/29/2020	MIRAMONTES, SILVIA	OTHER	10.00
10/29/2020	MIRZA, SABAHAT	OTHER	10.00
10/29/2020	MITCHELL, CARLOS	OTHER	50.00
10/29/2020	MOGUSU, FRANK	OTHER	50.00
10/29/2020	MOHSENI, HASSAN	OTHER	100.00
10/29/2020	MONTELONGO, MARIA	OTHER	50.00
10/29/2020	MOORE, HONG	OTHER	10.00
10/29/2020	MOORE, MELISSA	OTHER	100.00
10/29/2020	MORAN, GINA	OTHER	10.00
10/29/2020	MORENO, SHERESA	OTHER	25.00
10/29/2020	MORROW, ANDREA	OTHER	50.00
10/29/2020	MORTIMER, CASSANDRA	OTHER	50.00
10/29/2020	MOSES, CHERYL	OTHER	50.00
10/29/2020	MOSLEY, LORI	OTHER	50.00
10/29/2020	MUNGUIA, ISABEL	OTHER	50.00
10/29/2020	NANNEY, SHADRACH	OTHER	50.00
10/29/2020	NEBE, GEORGE	OTHER	10.00
10/29/2020	NELSON, KATHLEEN	OTHER	10.00

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DATE PAID	NAME	ITEM DESCRIPTION	AMOUNT
196 - SPECIAL OPERATING FUND			
10/29/2020	NGUYEN, HANH	OTHER	100.00
10/29/2020	NGUYEN, NANCY	OTHER	10.00
10/29/2020	NGUYEN, PHILLIP	OTHER	10.00
10/29/2020	NGUYEN, TIFFANY	OTHER	50.00
10/29/2020	NGUYEN, VINCENT	OTHER	50.00
10/29/2020	NIXON, ANGELA	OTHER	50.00
10/29/2020	NUNNALLY, AMY	OTHER	50.00
10/29/2020	NYANDA, PENDO	OTHER	100.00
10/29/2020	O'CONNELL, STEFANIE	OTHER	100.00
10/29/2020	OLAITAN, KUBURAT	OTHER	25.00
10/29/2020	ORTIZ, MARIA	OTHER	10.00
10/29/2020	PACHECO, MARTHA	OTHER	50.00
10/29/2020	PARRA, ANDRES	OTHER	10.00
10/29/2020	PAVLOVSKY, ANDREA	OTHER	50.00
10/29/2020	PAYERLE, CHARLES	OTHER	50.00
10/29/2020	PELUSI, ALEXANDRA	OTHER	50.00
10/29/2020	PELUSO, KATIE	OTHER	50.00
10/29/2020	PETERSON, TIFFANY	OTHER	100.00
10/29/2020	PHAN, ANDREW	OTHER	50.00
10/29/2020	PHILLIS, KERRY	OTHER	100.00
10/29/2020	PHILLIPS, TERRI	OTHER	50.00
10/29/2020	PICARDO, JOSEPH	OTHER	50.00
10/29/2020	POWER, LEAH	OTHER	50.00
10/29/2020	PUCKETT, CECIL	OTHER	100.00
10/29/2020	PURRINGTON, SHEILA	OTHER	50.00
10/29/2020	QUIROZ, ANA	OTHER	25.00
10/29/2020	RACY, JEANETTA	OTHER	50.00
10/29/2020	RAINES, CHRIS	OTHER	50.00
10/29/2020	REDD, MARITTA	OTHER	50.00
10/29/2020	REEVES, JANA	OTHER	50.00
10/29/2020	RESTA, ANDY	OTHER	50.00
10/29/2020	REYES, REGINA	OTHER	10.00
10/29/2020	RIAL, SUSAN	OTHER	50.00
10/29/2020	RIGGS, JULIE	OTHER	50.00
10/29/2020	RIOS, KIM	OTHER	50.00
10/29/2020	RIZZO, KRISTEN	OTHER	50.00
10/29/2020	ROBERTSON, KEISURA	OTHER	50.00
10/29/2020	ROBERTSON, STACY	OTHER	50.00
10/29/2020	RODRIGUEZ, CLAUDIA	OTHER	10.00
10/29/2020	RODRIGUEZ, MARIA	OTHER	25.00
10/29/2020	RODRIGUEZ, NEYRA	OTHER	25.00
10/29/2020	ROJAS, MARIA	OTHER	50.00
10/29/2020	ROMAN, RHONDA	OTHER	10.00
10/29/2020	ROMAN, RUSTIN	OTHER	10.00
10/29/2020	ROSA, MARCO	OTHER	10.00
10/29/2020	ROSSON, MARK	OTHER	50.00
10/29/2020	ROWLAND, STACEY	OTHER	100.00
10/29/2020	ROZAK, ERIC	OTHER	100.00
10/29/2020	RUBAC, LAUREN	OTHER	50.00
10/29/2020	RUIZ, SOLEDAD	OTHER	50.00
10/29/2020	SALEH, ANGELIA	OTHER	25.00
10/29/2020	SALEM, HALA	OTHER	10.00
10/29/2020	SALINAS, JESSICA	OTHER	50.00
10/29/2020	SAMUEL, KRISTIN	OTHER	50.00
10/29/2020	SANCHEZ, CORALIA	OTHER	100.00

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DATE PAID	NAME	ITEM DESCRIPTION	AMOUNT
196 - SPECIAL OPERATING FUND			
10/29/2020	SANGALLI, TASHA	OTHER	50.00
10/29/2020	SANTIAGO, NOISHA	OTHER	50.00
10/29/2020	SCHEUBLE, BARBARA	OTHER	25.00
10/29/2020	SCHULZ, ROBERT	OTHER	50.00
10/29/2020	SCOTT, JASMINE	OTHER	10.00
10/29/2020	SEGURA, JENNY	OTHER	10.00
10/29/2020	SEGURA, JUAN	OTHER	50.00
10/29/2020	SIMPSON, KIMBERLY	OTHER	50.00
10/29/2020	SKARBEK, MIKE	OTHER	50.00
10/29/2020	SMITH, JENNIFER	OTHER	50.00
10/29/2020	SORISANTOS, ETHEL	OTHER	50.00
10/29/2020	SPICHER, ANDY	OTHER	100.00
10/29/2020	ST CLAIR, DANIEL	OTHER	50.00
10/29/2020	STAHL, STEVE	OTHER	50.00
10/29/2020	STAPLES ADVANTAGE	GENERAL SUPPLIES	-24.12
10/29/2020	STEWART, NATASHA	OTHER	50.00
10/29/2020	STILLE, VERONICA	OTHER	50.00
10/29/2020	SUREL, RAYMOND	OTHER	50.00
10/29/2020	SYMANK, KIMBERLEY	OTHER	100.00
10/29/2020	TATE, BRYANT	OTHER	10.00
10/29/2020	TATUM, SHELLY	OTHER	100.00
10/29/2020	TEAGUE, KELLI	OTHER	50.00
10/29/2020	THAI, TUYET TRINH	OTHER	20.00
10/29/2020	THRASHER, CARLOS	OTHER	50.00
10/29/2020	TORRES, MAURICIO	OTHER	25.00
10/29/2020	TRACY, JENNIFER	OTHER	50.00
10/29/2020	TRUSTY, ALISHA	OTHER	25.00
10/29/2020	TURNIPSEED, KENNETH	OTHER	50.00
10/29/2020	VELAZQUEZ, KATRINA	OTHER	10.00
10/29/2020	VO, KIM	OTHER	150.00
10/29/2020	WASHINGTON, ANTHONY	OTHER	50.00
10/29/2020	WASHINGTON, DARIUS	OTHER	150.00
10/29/2020	WATSON, CAMRYN	OTHER	50.00
10/29/2020	WELKER, STEVEN	OTHER	50.00
10/29/2020	WESTERN - BRW PAPER CO, OVOL USA	GENERAL SUPPLIES	420.90
10/29/2020	WHITE, DESTANIE	OTHER	50.00
10/29/2020	WHITWELL, STEPHANIE	OTHER	50.00
10/29/2020	WILLIAMS, CHASITY	OTHER	10.00
10/29/2020	WILLIAMS, CLEAVIA	OTHER	50.00
10/29/2020	WILLIAMS, LEATRICE	OTHER	50.00
10/29/2020	WILLIAMS, LESLIE	OTHER	50.00
10/29/2020	WILLIAMS, MADONNA	OTHER	50.00
10/29/2020	WILSON, ASHLEE	OTHER	10.00
10/29/2020	WILSON, KEITH	OTHER	10.00
10/29/2020	WILSON, REGINALD	OTHER	10.00
10/29/2020	WOOLRIDGE, ROCHELLE	OTHER	50.00
10/29/2020	WULLER, STEPHEN	OTHER	50.00
10/29/2020	XHAFER, VALBON	OTHER	10.00
10/29/2020	ZAHER, KIMBER	OTHER	50.00
10/29/2020	ZANDJIO, CLAUDE	OTHER	50.00
10/29/2020	ZUMWALT, TIFFANY	OTHER	100.00
11/3/2020	AGUIRRE, CASSANDRA	OTHER	50.00
11/3/2020	ALCOCER, OLIVIA	OTHER	100.00
11/3/2020	ALEXANDER, EBONY	OTHER	50.00
11/3/2020	ALEXANDER, JAMES	OTHER	50.00

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196 - SPECIAL OPERATING FUND			
11/3/2020	ALEXANDER, STEPHANIE	OTHER	50.00
11/3/2020	ALFORD, JODIE	OTHER	50.00
11/3/2020	ANGEL, NATASHA	OTHER	50.00
11/3/2020	ANTHONY, PRISCILLA	OTHER	100.00
11/3/2020	AUSTIN, STEPHEN	OTHER	50.00
11/3/2020	BANNISTER, MELISSA	OTHER	100.00
11/3/2020	BARFIELD, TRACEY	OTHER	50.00
11/3/2020	BARNES, DEANNA	OTHER	50.00
11/3/2020	BARTH, WHITNEY	OTHER	50.00
11/3/2020	BATES, BRANDI	OTHER	50.00
11/3/2020	BAUTISTA, CHRISTOPHER	OTHER	50.00
11/3/2020	BELL, MARVIN	OTHER	50.00
11/3/2020	BERQUIST, BETSY	OTHER	100.00
11/3/2020	BERRY, SANTURA	OTHER	50.00
11/3/2020	BETTENCOURT, DARLA	OTHER	50.00
11/3/2020	BHARATEE, ROSHAN	OTHER	50.00
11/3/2020	BIANCO, CATHERINE	OTHER	50.00
11/3/2020	BOULOM, KRISSI	OTHER	100.00
11/3/2020	BRAZIL, JAQUISE	OTHER	50.00
11/3/2020	BRETT, NATALIE	OTHER	50.00
11/3/2020	BROADWAY, LASHONDA	OTHER	50.00
11/3/2020	BRUTON, TIFFINEY	OTHER	50.00
11/3/2020	BRYANT, WENDY	OTHER	100.00
11/3/2020	BUCHAN, SARA	OTHER	50.00
11/3/2020	BURBAGE, TONITA	OTHER	10.00
11/3/2020	BURRESS, DEBRA	OTHER	50.00
11/3/2020	BUSH, SHELLEY	OTHER	50.00
11/3/2020	BUSSEY, BRANDY	OTHER	50.00
11/3/2020	BUTLER, LUCY	OTHER	50.00
11/3/2020	CABANAS, RACQUEL	OTHER	100.00
11/3/2020	CARR, KIM	OTHER	100.00
11/3/2020	CARRILLO, IMELDA	OTHER	50.00
11/3/2020	CARSON, KIM	OTHER	50.00
11/3/2020	CASSIDY, AMY	OTHER	50.00
11/3/2020	CHARLES, GLENN	OTHER	50.00
11/3/2020	CLARK, BRIAN	OTHER	50.00
11/3/2020	CLARK, LORI	OTHER	50.00
11/3/2020	COLLINS, DENISE	OTHER	50.00
11/3/2020	COOK, KARONDA	OTHER	50.00
11/3/2020	COOK, LORI	OTHER	50.00
11/3/2020	COSTELLO, REBECCA	OTHER	50.00
11/3/2020	CRAVEN, JEFFREY	OTHER	50.00
11/3/2020	CREEL, ESMERALDA	OTHER	50.00
11/3/2020	CROCKETT, DEIDRE	OTHER	50.00
11/3/2020	CUNNINGHAM, ALISHA	OTHER	50.00
11/3/2020	DALTON, PAUL	OTHER	50.00
11/3/2020	DANIELS, KEVIN	OTHER	50.00
11/3/2020	DAVIS, KET	OTHER	50.00
11/3/2020	DAVIS, ROSCOE	OTHER	50.00
11/3/2020	DE ARAUJO, FABIANA	OTHER	50.00
11/3/2020	DECKER, DIANA	OTHER	50.00
11/3/2020	DEESE, STACI	OTHER	50.00
11/3/2020	DEL ROSSO, MONICA	OTHER	50.00
11/3/2020	DELANO, JOHN	OTHER	50.00
11/3/2020	DHELARIA, RANJIT	OTHER	50.00

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196 - SPECIAL OPERATING FUND			
11/3/2020	DOSS, FREDDIE	OTHER	100.00
11/3/2020	DOUMBOUYA, CHEICK	OTHER	50.00
11/3/2020	DREAM RANCH OFFICE SUPPLIES	GENERAL SUPPLIES	268.75
11/3/2020	DURHAM, KATINA	OTHER	50.00
11/3/2020	EGBUJI, JOSEPH	OTHER	10.00
11/3/2020	ELHASHASH, TAREK	OTHER	10.00
11/3/2020	ENCINIA, PAMELA	OTHER	50.00
11/3/2020	ETMINAN, LAURA	OTHER	50.00
11/3/2020	EZELL, MARY	OTHER	10.00
11/3/2020	FASIH, SHUMAILA	OTHER	30.00
11/3/2020	FAVORS, JAMES	OTHER	50.00
11/3/2020	FLETCHER-EVANS, TAKIYAH	OTHER	50.00
11/3/2020	GABRIEL, STEPHANIE	OTHER	50.00
11/3/2020	GANT, TIFFANY	OTHER	50.00
11/3/2020	GARCIA, ARACELY	OTHER	25.00
11/3/2020	GARCIA, NAOMI	OTHER	50.00
11/3/2020	GENTRY, SHERI	OTHER	50.00
11/3/2020	GONZALEZ, BRANDIS	OTHER	50.00
11/3/2020	GONZALEZ, IBONNETH	OTHER	50.00
11/3/2020	GONZALES, JEANETTE	OTHER	50.00
11/3/2020	GONZALES, KRISTI	OTHER	50.00
11/3/2020	GONZALES, RICARDO	OTHER	50.00
11/3/2020	GONZALEZ, YVONNE	OTHER	50.00
11/3/2020	GORHAM, NICK	OTHER	50.00
11/3/2020	GOVEA, ELIZABETH	OTHER	50.00
11/3/2020	GRAHAM, RONELL	OTHER	10.00
11/3/2020	GREEN, JAN	OTHER	25.00
11/3/2020	GRIFFIS, STEPHEN	OTHER	50.00
11/3/2020	GROAT, DELIA	OTHER	50.00
11/3/2020	GROGAN, ASA	OTHER	50.00
11/3/2020	GROVES, RHONDA	OTHER	50.00
11/3/2020	GRUBBS, AMY	OTHER	50.00
11/3/2020	GUTIERREZ, FRANCISCA	OTHER	10.00
11/3/2020	GUTZMER, DAVID	OTHER	100.00
11/3/2020	HADDADIN, BASEM	OTHER	50.00
11/3/2020	HAILEY, RHONDA	OTHER	50.00
11/3/2020	HALTOM, JENNIFER	OTHER	50.00
11/3/2020	HARMON, KELLY	OTHER	50.00
11/3/2020	HAUMANN, TODD	OTHER	50.00
11/3/2020	HEDGER, SEAN	OTHER	50.00
11/3/2020	HENDERSON, LASHUNDA	OTHER	50.00
11/3/2020	HIGHTOWER, SHERRY	OTHER	50.00
11/3/2020	HILLSTROM, MICHELLE	OTHER	50.00
11/3/2020	HINSON, LATASHA	OTHER	50.00
11/3/2020	HOANG, VICKIE	OTHER	50.00
11/3/2020	HOLLAND, COURTNEY	OTHER	50.00
11/3/2020	HOLVECK, KELLY	OTHER	50.00
11/3/2020	HONEYCUTT, SARAH	OTHER	100.00
11/3/2020	HORNBERGER, SARAH	OTHER	50.00
11/3/2020	HOWARD, BECKY	OTHER	50.00
11/3/2020	HUBER, LAURA	OTHER	50.00
11/3/2020	HUGHES, KELLI	OTHER	100.00
11/3/2020	JENNINGS, TAYLOR	OTHER	50.00
11/3/2020	JOHNSON, DIANA	OTHER	25.00
11/3/2020	JOHNSON, LATARSHA	OTHER	50.00

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196 - SPECIAL OPERATING FUND			
11/3/2020	JONES, AISLING	OTHER	100.00
11/3/2020	JONES, ALISHIA	OTHER	50.00
11/3/2020	JONES, KIM	OTHER	50.00
11/3/2020	JUNG, YEEVUN	OTHER	50.00
11/3/2020	KEENAN, TIFFANY	OTHER	10.00
11/3/2020	KIMBLE, JOLYEANE	OTHER	50.00
11/3/2020	KING, BRANDON	OTHER	50.00
11/3/2020	KING, TAMMY	OTHER	10.00
11/3/2020	KINNEAR, TRACEE	OTHER	50.00
11/3/2020	KINSEY, KAMI	OTHER	50.00
11/3/2020	KLEIN, CYNTHIA	OTHER	50.00
11/3/2020	KNIGHT, MARY ANN	OTHER	50.00
11/3/2020	KNOX, KEONDRIA	OTHER	50.00
11/3/2020	KRIESMAN, DALYN	OTHER	25.00
11/3/2020	KRISMER, ALYSSA	OTHER	50.00
11/3/2020	KUNAS, AMY	OTHER	50.00
11/3/2020	KUTRYBALA, MICHELLE	OTHER	50.00
11/3/2020	LAMBERTI, AMY	OTHER	50.00
11/3/2020	LAMPTEY, JEMIMA	OTHER	50.00
11/3/2020	LANE, NATASHA	OTHER	50.00
11/3/2020	LE, DAVID	OTHER	50.00
11/3/2020	LE, PHUONG	OTHER	50.00
11/3/2020	LE-NGUYEN, NINA	OTHER	50.00
11/3/2020	LEWIS, RACINE	OTHER	50.00
11/3/2020	LLOYD, TRACY	OTHER	50.00
11/3/2020	LOPEZ, CYNTHIA	OTHER	50.00
11/3/2020	LOWER, JAIME	OTHER	50.00
11/3/2020	LY, TIFFANY	OTHER	50.00
11/3/2020	MACKEY, COMOTA	OTHER	10.00
11/3/2020	MALDONADO, MARI	OTHER	50.00
11/3/2020	MANGUS, JEANNA	OTHER	50.00
11/3/2020	MARTIN, EDDILISA	OTHER	50.00
11/3/2020	MARTIN, LEON	OTHER	25.00
11/3/2020	MATKOVICH, MELYSSA	OTHER	50.00
11/3/2020	MAZAC, HEATHER	OTHER	50.00
11/3/2020	MCDANIEL, ASHLEY	OTHER	50.00
11/3/2020	MCDONALD, DAVID	OTHER	50.00
11/3/2020	MCKENZIE, ERICA	OTHER	50.00
11/3/2020	MEDINA, SALVADOR	OTHER	50.00
11/3/2020	MEEK, JILL	OTHER	50.00
11/3/2020	MEEKS, TORRANCE	OTHER	25.00
11/3/2020	MELENDEZ, OMAIRA	OTHER	75.00
11/3/2020	MENDOZA, FANNIELYN	OTHER	50.00
11/3/2020	MERCADO, PATRICIA	OTHER	50.00
11/3/2020	MILAN, OMAR	OTHER	50.00
11/3/2020	MILLER, KAMYLIN	OTHER	50.00
11/3/2020	MILLER, MARIA	OTHER	50.00
11/3/2020	MONROE, BROOKE	OTHER	100.00
11/3/2020	MONZALES, SYMA TUMAMBO	OTHER	50.00
11/3/2020	MUNOZ, ALICE	OTHER	50.00
11/3/2020	MURILLO, AMY	OTHER	50.00
11/3/2020	NAVA, JO ELLEN	OTHER	50.00
11/3/2020	NELSON, MALIYA	OTHER	50.00
11/3/2020	NGUYEN, HOWARD	OTHER	50.00
11/3/2020	NGUYEN, TAM	OTHER	10.00

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196 - SPECIAL OPERATING FUND			
11/3/2020	NGUYEN, TOMMY	OTHER	50.00
11/3/2020	NGUYEN, TUAN	OTHER	50.00
11/3/2020	NICHOLSON, WENDY	OTHER	25.00
11/3/2020	NOBLE, BILLIE	OTHER	50.00
11/3/2020	NWAEFULU, JAPHET	OTHER	10.00
11/3/2020	NWANNA, PATIENCE	OTHER	50.00
11/3/2020	NWAZULUM, JOAN	OTHER	50.00
11/3/2020	OJIMADU, EMMANUEL	OTHER	10.00
11/3/2020	OLSON, JULIE	OTHER	50.00
11/3/2020	OPAWOYE, RASHEEDAT	OTHER	20.00
11/3/2020	ORDAZ, LATONYA	OTHER	25.00
11/3/2020	OWEN, MICHELE	OTHER	50.00
11/3/2020	PACANINS, KELLY	OTHER	50.00
11/3/2020	PALMER, SHONDRA	OTHER	50.00
11/3/2020	PARKS, DANIELLE	OTHER	10.00
11/3/2020	PETERSON, JULIE	OTHER	50.00
11/3/2020	PETTIT, CHRISTY	OTHER	50.00
11/3/2020	PHAM, CUONG	OTHER	50.00
11/3/2020	PHAM, NGA	OTHER	50.00
11/3/2020	PITMON, BARRY	OTHER	50.00
11/3/2020	PLANCHE, JANIS	OTHER	50.00
11/3/2020	PORTER, ALICIA	OTHER	50.00
11/3/2020	PRAY, HEATHER	OTHER	50.00
11/3/2020	QUISENBERRY, CHERYL	OTHER	100.00
11/3/2020	RABEL, CHRISTOPHER	OTHER	50.00
11/3/2020	RABY, BENNETTA	OTHER	50.00
11/3/2020	RAJ, RAJKAMAL	OTHER	50.00
11/3/2020	RAKABA, MELISSA	OTHER	10.00
11/3/2020	RAMAN, RAJAN	OTHER	50.00
11/3/2020	RAWLINSON, CHRISTINA	OTHER	50.00
11/3/2020	RAYFIELD, LATOYA	OTHER	25.00
11/3/2020	REYES, SANDIE	OTHER	50.00
11/3/2020	RHODES, KIM	OTHER	50.00
11/3/2020	RIVAS, DEBBIE	OTHER	50.00
11/3/2020	RIVERA, ANGIE	OTHER	50.00
11/3/2020	ROBERTS, SARAH	OTHER	50.00
11/3/2020	ROGERS, TANISHA	OTHER	50.00
11/3/2020	ROLAND, TORRI	OTHER	10.00
11/3/2020	ROSALEZ, LIZABETH	OTHER	50.00
11/3/2020	RYAN, DARYLE	OTHER	50.00
11/3/2020	SALAZAR, CHRISTOPHER	OTHER	50.00
11/3/2020	SALEM, ABDEL	OTHER	10.00
11/3/2020	SANBERG, BRANDY	OTHER	50.00
11/3/2020	SANDERS, KRISTEN	OTHER	60.00
11/3/2020	SCHWARTZ, CODY	OTHER	50.00
11/3/2020	SCIABBARRASI, SHARON	OTHER	50.00
11/3/2020	SCOTT, SHEILA	OTHER	100.00
11/3/2020	SEETON, KEVIN	OTHER	50.00
11/3/2020	SHAHID, WAHEEDA	OTHER	10.00
11/3/2020	SHEPARD, LILIAN	OTHER	50.00
11/3/2020	SHERMAN, MICHAEL	OTHER	50.00
11/3/2020	SHOOK, SARAH	OTHER	50.00
11/3/2020	SIMS, LISA	OTHER	50.00
11/3/2020	SMITH, RAYMOND	OTHER	50.00
11/3/2020	SMITH, ROBYN	OTHER	100.00

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196 - SPECIAL OPERATING FUND			
11/3/2020	SMITH, SIOBHAN	OTHER	100.00
11/3/2020	SOJOURNER, WENDY	OTHER	50.00
11/3/2020	SPARKS, LEAH	OTHER	100.00
11/3/2020	SPEECE, PAULA	OTHER	50.00
11/3/2020	SPELTZ, JOSHUA	OTHER	50.00
11/3/2020	SPRINGFIELD SEALE, KRISTIN	OTHER	50.00
11/3/2020	STANLEY, MEKA	OTHER	50.00
11/3/2020	STONECIPHER, CHERYL	OTHER	10.00
11/3/2020	STRANGE, LISA	OTHER	10.00
11/3/2020	STRICKLAND, AIMEE	OTHER	50.00
11/3/2020	STROUD, JON	OTHER	50.00
11/3/2020	SUTTIE, CHRIS	OTHER	50.00
11/3/2020	SWEARINGEN, MEGHAN	OTHER	10.00
11/3/2020	TAYLOR, ASHLEY	OTHER	50.00
11/3/2020	TAYLOR, DEBRA	OTHER	150.00
11/3/2020	TESTER, KIM	OTHER	50.00
11/3/2020	THAN, TRUC	OTHER	100.00
11/3/2020	THOMAS, ARRENIA	OTHER	50.00
11/3/2020	THOMPSON, PAUL	OTHER	50.00
11/3/2020	THRAILKILL, MARA	OTHER	50.00
11/3/2020	TIMMONS, TASCHA	OTHER	50.00
11/3/2020	TORRES, JULISSA	OTHER	50.00
11/3/2020	TORRES, MARIA	OTHER	10.00
11/3/2020	TORRES, MICHELLE	OTHER	50.00
11/3/2020	TRAN, HA	OTHER	50.00
11/3/2020	TRAN, HUNG	OTHER	50.00
11/3/2020	TRAN, NGUYET	OTHER	50.00
11/3/2020	TRINH, HARKOR	OTHER	50.00
11/3/2020	TRUONG, CO	OTHER	10.00
11/3/2020	TRUONG, FONG	OTHER	25.00
11/3/2020	TURNER, LISA	OTHER	100.00
11/3/2020	TURPINAT, STEPHANIE	OTHER	100.00
11/3/2020	ULLMAN, SUNGHEE	OTHER	50.00
11/3/2020	UNDERWOOD, LACY	OTHER	50.00
11/3/2020	UTLEY, SHAY	OTHER	50.00
11/3/2020	UZOECHINA, EZINMA	OTHER	50.00
11/3/2020	VORPAHL, CHRISTINA	OTHER	50.00
11/3/2020	WALKER, SARAH	OTHER	50.00
11/3/2020	WALTERS, AMBER	OTHER	10.00
11/3/2020	WALTON, AMY	OTHER	50.00
11/3/2020	WASHINGTON, THERESA	OTHER	50.00
11/3/2020	WATSON, KAREN	OTHER	100.00
11/3/2020	WEATHERFORD, ANNE	OTHER	50.00
11/3/2020	WELCH, DEANNA	OTHER	50.00
11/3/2020	WELLS, MICHAEL	OTHER	50.00
11/3/2020	WHEELER, JUANA	OTHER	10.00
11/3/2020	WIGHT, SUSAN	OTHER	50.00
11/3/2020	WILHELM, MICHELLE	OTHER	100.00
11/3/2020	WILKES, WILLIE	OTHER	50.00
11/3/2020	WILLIAMS, CHASITY	OTHER	10.00
11/3/2020	WILLIAMS, FRAN	OTHER	50.00
11/3/2020	WILLIAMS, KIMBERLY	OTHER	50.00
11/3/2020	WILLIAMS, TAMALA	OTHER	10.00
11/3/2020	WILSON, AMANDA	OTHER	50.00
11/3/2020	WILSON, CAROLEE	OTHER	50.00

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196 - SPECIAL OPERATING FUND			
11/3/2020	WILSON, DAWN	OTHER	50.00
11/3/2020	WILSON, SCHRITA	OTHER	50.00
11/3/2020	WINN, TANYA	OTHER	10.00
11/3/2020	WISE, STACY	OTHER	100.00
11/3/2020	WOLFE, MICHELLE	OTHER	50.00
11/3/2020	WOMACK, LATRICE	OTHER	10.00
11/3/2020	WOOD, NATHAN	OTHER	50.00
11/3/2020	WOOD, NICHOLE	OTHER	50.00
11/3/2020	WORSHAM, MARY	OTHER	50.00
11/3/2020	WREAY, DELAINA	OTHER	10.00
11/3/2020	WREN, BRENDA	OTHER	50.00
11/3/2020	WULLER, STEPHEN	OTHER	50.00
11/3/2020	WYGLENDOWSKI, KIMBERLY	OTHER	50.00
11/3/2020	XHAFER, VALBON	OTHER	10.00
11/3/2020	YORKE, MARY	OTHER	25.00
11/3/2020	ZIRBEL, AMY	OTHER	50.00
11/5/2020	ABBEY, GRACE	OTHER	50.00
11/5/2020	ADEKANOLA, ABIOLA	OTHER	25.00
11/5/2020	ADEOGUN, LATIFAT	OTHER	50.00
11/5/2020	AKADUH, CHRISTIE	OTHER	50.00
11/5/2020	AKHTAR-KHAVARI, ROYA	OTHER	50.00
11/5/2020	ALEXANDER, LAWRENCE	OTHER	50.00
11/5/2020	ALLEN, LINDA	OTHER	50.00
11/5/2020	AL-NAJJAR, BASMA	OTHER	10.00
11/5/2020	ALTIZER, LYNNE	OTHER	50.00
11/5/2020	ALVARADO, JAVIER	OTHER	25.00
11/5/2020	ANAKWUO, CECILIA	OTHER	100.00
11/5/2020	ANDERSON, ARIELLE	OTHER	10.00
11/5/2020	ANDERSON, LISA	OTHER	50.00
11/5/2020	ARANA, ROCIO	OTHER	10.00
11/5/2020	ATKENS, NANA	OTHER	10.00
11/5/2020	AYRES, CHANCE	OTHER	50.00
11/5/2020	BAIR, KIM	OTHER	50.00
11/5/2020	BAKER, KRISTI	OTHER	50.00
11/5/2020	BAKER, TAMARA	OTHER	50.00
11/5/2020	BAUCOM, JUDITH	OTHER	25.00
11/5/2020	BELCHER, SCOTTIE	OTHER	50.00
11/5/2020	BELL, CHERYL	OTHER	50.00
11/5/2020	BELLARD, CONRAD	OTHER	50.00
11/5/2020	BELOW, STACY	OTHER	100.00
11/5/2020	BENAVIDES, JOSEPH	OTHER	50.00
11/5/2020	BENNETT, STACEY	OTHER	50.00
11/5/2020	BLEVINS, BRITTNI	OTHER	50.00
11/5/2020	BRANTLEY, SARA	OTHER	100.00
11/5/2020	BROWN, KATRINA	OTHER	10.00
11/5/2020	CAMACHO, ASHLEY	OTHER	50.00
11/5/2020	CANELLA, ALICIA	OTHER	50.00
11/5/2020	CEBRIAN, WENDY	OTHER	50.00
11/5/2020	CHAILLOU, STACIE	OTHER	50.00
11/5/2020	CHAVEZ, NUVIA	OTHER	50.00
11/5/2020	CHAVEZ, VENIGNO	OTHER	10.00
11/5/2020	CHHATARIA, FARIDA	OTHER	10.00
11/5/2020	CHISHOLM, TIFFANY	OTHER	50.00
11/5/2020	CHUKWUEKE, CECILIA	OTHER	10.00
11/5/2020	CLARK, LAQUINTA	OTHER	25.00

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196 - SPECIAL OPERATING FUND			
11/5/2020	COIT, JADE	OTHER	25.00
11/5/2020	COIT, PAMELA	OTHER	50.00
11/5/2020	COLEMAN, TYRONE	OTHER	50.00
11/5/2020	COLLIER, ALEXAS	OTHER	50.00
11/5/2020	CONSTANTIN, SYLVIA	OTHER	50.00
11/5/2020	CROSS, DELLANDRA	OTHER	25.00
11/5/2020	DADZIE, DOROTHY	OTHER	25.00
11/5/2020	DANIELS, OLA	OTHER	10.00
11/5/2020	DANSBY, ANTHONY	OTHER	50.00
11/5/2020	DAVIS, JODRE	OTHER	10.00
11/5/2020	DAVIS, PAUL	OTHER	50.00
11/5/2020	DAVIS, RACHEL	OTHER	60.00
11/5/2020	DE LA GARZA SR, LEONARDO	OTHER	10.00
11/5/2020	DE LA CERDA, TAMMY	OTHER	50.00
11/5/2020	DIENG, FATOU	OTHER	50.00
11/5/2020	DOSUNMU, NURAT	OTHER	10.00
11/5/2020	DOUGLAS, DOMINIQUE	OTHER	10.00
11/5/2020	DUA, MACLINA	OTHER	25.00
11/5/2020	DUBON, SANDRA	OTHER	50.00
11/5/2020	DUKU, SONIA	OTHER	10.00
11/5/2020	DUNCAN, BAILEY	OTHER	50.00
11/5/2020	DUONG, THUC	OTHER	10.00
11/5/2020	EDWARDS, MARY	OTHER	50.00
11/5/2020	EPPENAUER, CHRISTY	OTHER	50.00
11/5/2020	ETHERIDGE, CAMARYN	OTHER	10.00
11/5/2020	EVANS-WALTON, UNA	OTHER	10.00
11/5/2020	FARAH, HEATHER	OTHER	50.00
11/5/2020	FAROKHROUZ, NADER	OTHER	50.00
11/5/2020	FERACCI, JOEY	OTHER	50.00
11/5/2020	FIGUEROA, EDUARDO	OTHER	100.00
11/5/2020	FLEMING, ALONZO	OTHER	10.00
11/5/2020	FLOYD, SUSAN	OTHER	50.00
11/5/2020	FRANKLIN, CHATA	OTHER	50.00
11/5/2020	FRAZIER, CHRISTOPHER	OTHER	50.00
11/5/2020	FREEMAN, LES	OTHER	50.00
11/5/2020	GAINES, MYA	OTHER	50.00
11/5/2020	GARCIA MARCELES, MARIA	OTHER	10.00
11/5/2020	GEEEVARGHESE, ABRAHAM	OTHER	10.00
11/5/2020	GERHARD, LISA	OTHER	50.00
11/5/2020	GITHENS, ESTELLA	OTHER	50.00
11/5/2020	GOMEZ, MONIQUE	OTHER	50.00
11/5/2020	GOMEZ, SYLVIA	OTHER	50.00
11/5/2020	GOODSON, TAVISHA	OTHER	50.00
11/5/2020	GOURLEY, WENDY	OTHER	50.00
11/5/2020	GUARDADO, PATRICIA	OTHER	10.00
11/5/2020	HAMILTON, DONNIE	OTHER	50.00
11/5/2020	HARGRAVE, ROXANNA	OTHER	50.00
11/5/2020	HAWTHORNE, KRISTIAN	OTHER	10.00
11/5/2020	HENDERSON, JAMES	OTHER	50.00
11/5/2020	HENDRIX, ELENA	OTHER	10.00
11/5/2020	HERNANDEZ, AMELIA	OTHER	50.00
11/5/2020	HICKERSON, LAKEISHA	OTHER	50.00
11/5/2020	HILL, RAYMOND	OTHER	50.00
11/5/2020	HILL-GEORGE, CHEVALIER	OTHER	50.00
11/5/2020	HINOJOSA, BLANCA	OTHER	150.00

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196 - SPECIAL OPERATING FUND			
11/5/2020	HONG KIM, YEON	OTHER	50.00
11/5/2020	HORNE, KIMBERLY	OTHER	200.00
11/5/2020	HUYNH, TRAN	OTHER	50.00
11/5/2020	IHIM, VIVIAN	OTHER	10.00
11/5/2020	INFANTE, BLANCA	OTHER	50.00
11/5/2020	INMAN, SHAUNDA	OTHER	50.00
11/5/2020	IPINLAYE, ADEBANJO	OTHER	10.00
11/5/2020	IRANLOYE, OLASUNKANMI	OTHER	100.00
11/5/2020	JENERSON, DAISHA	OTHER	45.00
11/5/2020	JOHNIGAN, LATOYA	OTHER	100.00
11/5/2020	JOHNSON, BERYL	OTHER	50.00
11/5/2020	JOHNSON, KIMBERLEE	OTHER	10.00
11/5/2020	JONES, KHOURIE	OTHER	100.00
11/5/2020	JONES, TIFFANY	OTHER	50.00
11/5/2020	JOYNER, RHONDA	OTHER	50.00
11/5/2020	KELLY, GENA	OTHER	100.00
11/5/2020	KIM, RACHEL	OTHER	50.00
11/5/2020	KNOX, KELLY	OTHER	50.00
11/5/2020	KOETTEL, COLLEEN	OTHER	50.00
11/5/2020	KUHN, REGINALDO	OTHER	50.00
11/5/2020	LAMOTHE, JERNIECE	OTHER	50.00
11/5/2020	LANE, AMANDA	OTHER	10.00
11/5/2020	LASSITER, ANGELA	OTHER	50.00
11/5/2020	LE, RYAN	OTHER	50.00
11/5/2020	LOPEZ, ELVIRA	OTHER	10.00
11/5/2020	LOWE'S COMPANIES, INC	OTHER EQUIPMENT<$5000	1,447.80
11/5/2020	LU, TUYET	OTHER	50.00
11/5/2020	LUZADER, SCOTT	OTHER	50.00
11/5/2020	MADDOX, JENNIFER NICOLE	OTHER	50.00
11/5/2020	MAGIYAGBE, OLUYEMISI	OTHER	10.00
11/5/2020	MAI DAO, TUYET	OTHER	10.00
11/5/2020	MAILLOUX-SMITH, DAWN	OTHER	50.00
11/5/2020	MANIGO, SHLONDA	OTHER	10.00
11/5/2020	MAPP, DESIRE	OTHER	50.00
11/5/2020	MARAMBA, MELVIN	OTHER	50.00
11/5/2020	MARSHALL, COLIN	OTHER	50.00
11/5/2020	MARTINEZ, ANA	OTHER	10.00
11/5/2020	MASON, FELICIA	OTHER	50.00
11/5/2020	MAXWELL, ANGELA	OTHER	50.00
11/5/2020	MCCLAIN, JESSICA	OTHER	50.00
11/5/2020	MCCONNELL, BRIGETTE	OTHER	50.00
11/5/2020	MCGRAW, CHRISTY	OTHER	100.00
11/5/2020	MCMAHAN, ARACELI	OTHER	10.00
11/5/2020	MCNIEL, KRISTIN	OTHER	50.00
11/5/2020	MCQUEEN, KIM	OTHER	50.00
11/5/2020	MEDINA-RODRIGUEZ, JESSICA	OTHER	25.00
11/5/2020	MIDDLETON, KIMBERLY	OTHER	10.00
11/5/2020	MIDDLEBROOK, TIA	OTHER	50.00
11/5/2020	MILLER, JYMMIE	OTHER	50.00
11/5/2020	MILLETT, STEPHANIE	OTHER	50.00
11/5/2020	MILLIGAN, LATRICIA	OTHER	10.00
11/5/2020	MINOR, JACQUELYN	OTHER	10.00
11/5/2020	MOODY, TIFFANY	OTHER	10.00
11/5/2020	MOORE, DALIA	OTHER	50.00
11/5/2020	MOORES, ROBERT	OTHER	50.00

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196 - SPECIAL OPERATING FUND			
11/5/2020	MORAN, CARLA	OTHER	10.00
11/5/2020	MUNIU, FRESHIER	OTHER	50.00
11/5/2020	NAYEBKHIL, QUDSIA	OTHER	50.00
11/5/2020	NDE, GODLOVE	OTHER	50.00
11/5/2020	NEIRA, RUBY	OTHER	50.00
11/5/2020	NGUYEN, CALVIN	OTHER	100.00
11/5/2020	NGUYEN, VAN ANH	OTHER	50.00
11/5/2020	NGUYEN, VU	OTHER	50.00
11/5/2020	ODEN, VANDALYN	OTHER	10.00
11/5/2020	O'KANE, JERI	OTHER	50.00
11/5/2020	OMORODION, BARBARA	OTHER	50.00
11/5/2020	ORTIZ, SHANNON	OTHER	50.00
11/5/2020	OYERINDE, ANTHONIA	OTHER	100.00
11/5/2020	PAGE, ELENA	OTHER	50.00
11/5/2020	PAREDON, POMPEYO	OTHER	10.00
11/5/2020	PARKER, LEVI	OTHER	50.00
11/5/2020	PELLETIER, KELLY	OTHER	50.00
11/5/2020	PENA, ROBERT	OTHER	50.00
11/5/2020	PHAM, CUONG	OTHER	50.00
11/5/2020	PHAM, TAMMILY	OTHER	10.00
11/5/2020	PHAM, VIVIAN	OTHER	25.00
11/5/2020	PHAN, HOPE	OTHER	50.00
11/5/2020	PHAN, HUNG	OTHER	10.00
11/5/2020	PIERCE, TAMIA	OTHER	50.00
11/5/2020	PING LIN, CHANG	OTHER	50.00
11/5/2020	PRASAD, SABRINA	OTHER	25.00
11/5/2020	PRICE, CHERRICE	OTHER	50.00
11/5/2020	PRYOR TODD, FELICIA	OTHER	50.00
11/5/2020	RICHMOND, LESLIE	OTHER	10.00
11/5/2020	RIVERA-FRANCO, GISSELLE	OTHER	100.00
11/5/2020	ROBERTS, JAMES	OTHER	50.00
11/5/2020	ROBERTSON, KIMBERLY	OTHER	75.00
11/5/2020	RODRIGUEZ, SHELLEE	OTHER	50.00
11/5/2020	ROGERS, QUENESHA	OTHER	10.00
11/5/2020	ROSS, KENYA	OTHER	50.00
11/5/2020	SAENBANDITH, KIM	OTHER	50.00
11/5/2020	SALDIVAR, PAULA	OTHER	10.00
11/5/2020	SANCHEZ, JORGE LUIS	OTHER	25.00
11/5/2020	SANTANA, EMMA	OTHER	10.00
11/5/2020	SHARP, KATHLEEN	OTHER	100.00
11/5/2020	SHATTO, HAL	OTHER	50.00
11/5/2020	SHELTON, LINDSAY	OTHER	100.00
11/5/2020	SHEN, ELMA	OTHER	100.00
11/5/2020	SHIPMAN, LATISHA	OTHER	50.00
11/5/2020	SILVA, DENISE	OTHER	50.00
11/5/2020	SIMON, CHARLES	OTHER	30.00
11/5/2020	SIMS, COREY	OTHER	50.00
11/5/2020	SMITH, AMY	OTHER	100.00
11/5/2020	SMITH, DONYA	OTHER	50.00
11/5/2020	SORISANTOS, SONIA	OTHER	50.00
11/5/2020	SPECK, RENEE	OTHER	50.00
11/5/2020	STACKER, GERALD	OTHER	100.00
11/5/2020	STANDLEY, KELLY	OTHER	50.00
11/5/2020	STAPLETON, MARK	OTHER	50.00
11/5/2020	STEPHENS, TIFFANY	OTHER	100.00

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196 - SPECIAL OPERATING FUND			
11/5/2020	STEVERSON, TYLYNN	OTHER	10.00
11/5/2020	SUN, WEIHUA	OTHER	50.00
11/5/2020	SWANSON, HEATHER	OTHER	50.00
11/5/2020	TA, DANG	OTHER	50.00
11/5/2020	TAKERE, EDITH	OTHER	50.00
11/5/2020	TANNER, JANELL	OTHER	50.00
11/5/2020	TEALL, BRENDA	OTHER	50.00
11/5/2020	THOMAS, ANGELICA	OTHER	10.00
11/5/2020	THOMAS, DIETRA	OTHER	50.00
11/5/2020	THOMPSON, JENNIFER	OTHER	50.00
11/5/2020	TOLIVER, PHYLLIS	OTHER	50.00
11/5/2020	TRAN, HENRY	OTHER	50.00
11/5/2020	TRAN, NGHIA	OTHER	10.00
11/5/2020	TROTTER, TIFFANY	OTHER	10.00
11/5/2020	TURCOTTE, TAMMY	OTHER	50.00
11/5/2020	UKE, BASIL	OTHER	10.00
11/5/2020	VALENTINE, RICKEY	OTHER	20.00
11/5/2020	VARGAS, MELINDA	OTHER	50.00
11/5/2020	VAZQUEZ, ANNE	OTHER	50.00
11/5/2020	VILLACIS, CARLA	OTHER	50.00
11/5/2020	VITAL, TAMARA	OTHER	50.00
11/5/2020	WALKER, TINESHA	OTHER	50.00
11/5/2020	WATSON, JESSICA	OTHER	50.00
11/5/2020	WEBB, GARY	OTHER	50.00
11/5/2020	WELCH, CANDICE	OTHER	100.00
11/5/2020	WELLS, CRYSTAL	OTHER	50.00
11/5/2020	WHITE, CECELIA	OTHER	25.00
11/5/2020	WHITE, IVY	OTHER	50.00
11/5/2020	WHITE, TRACEY	OTHER	25.00
11/5/2020	WHITTEN, MAHOGONEI	OTHER	50.00
11/5/2020	WILBURN, SARA	OTHER	50.00
11/5/2020	WILLIAMS, SAKORA	OTHER	20.00
11/5/2020	WINZER, M.	OTHER	10.00
11/5/2020	WOJNOWSKI, VICKI	OTHER	50.00
11/5/2020	WONG, ALFONSO	OTHER	50.00
11/5/2020	YICK, PHUONG	OTHER	10.00
11/5/2020	YOUNG, LOWAYSE	OTHER	10.00
11/5/2020	ZAKARIA, ALI	OTHER	20.00
11/5/2020	ZUNIGA, NORMA	OTHER	20.00
11/10/2020	ADAME, ALICE	OTHER	25.00
11/10/2020	ADEROUNMU, ADEFEMI	OTHER	10.00
11/10/2020	ADOBOE, DANIEL	OTHER	50.00
11/10/2020	AGUIRRE, JEANA	OTHER	50.00
11/10/2020	AJADI, CHRISTINA	OTHER	25.00
11/10/2020	ALI, AZHAAR	OTHER	10.00
11/10/2020	ARIEN, AMIR	OTHER	50.00
11/10/2020	BAILEY, JENNIFER	OTHER	10.00
11/10/2020	BARRETT, KENYETTA	OTHER	50.00
11/10/2020	BESS, MARY	OTHER	35.00
11/10/2020	BETANCOURT, MICHELLE	OTHER	10.00
11/10/2020	BLAKE, O'NISHEA	OTHER	25.00
11/10/2020	BOAG, LORNA	OTHER	50.00
11/10/2020	BRETT, NATALIE	OTHER	10.00
11/10/2020	BRITT, RACQUEL	OTHER	50.00
11/10/2020	BUENO, MARIA	OTHER	50.00

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196 - SPECIAL OPERATING FUND			
11/10/2020	BUTLER, KRISTIE	OTHER	50.00
11/10/2020	CADENAS, ALBERTO	OTHER	25.00
11/10/2020	CAPONERA, HECTOR	OTHER	50.00
11/10/2020	CEBRIAN, WENDY	OTHER	50.00
11/10/2020	CHAPA-OCHOA, ANA	OTHER	25.00
11/10/2020	CITIBANK	GENERAL SUPPLIES	-402.94
11/10/2020	CITIBANK	MISCELLANEOUS OPERATING COSTS	193.58
11/10/2020	COUNTS, VALERIE	OTHER	50.00
11/10/2020	CRUZ, ANABEL	OTHER	10.00
11/10/2020	CURRIER, JACOB	OTHER	50.00
11/10/2020	CURRY-BURKS, LISA	OTHER	50.00
11/10/2020	DAU, KEVIN	OTHER	50.00
11/10/2020	DAVIS-MORGAN, RONNA	OTHER	50.00
11/10/2020	DAY, KELLY	OTHER	50.00
11/10/2020	DECKARD, LAWOUNDA	OTHER	50.00
11/10/2020	DUENAS, DARLENE	OTHER	50.00
11/10/2020	ELLIS, TAMIKO	OTHER	50.00
11/10/2020	ESQUIVEL, LINDA	OTHER	25.00
11/10/2020	ESQUIVEL, ROSALINDA	OTHER	50.00
11/10/2020	EVERETT, MARY	OTHER	10.00
11/10/2020	FIMBRES, GUADALUPE	OTHER	50.00
11/10/2020	FORD, JANETTA	OTHER	50.00
11/10/2020	FREEMAN, DAPHNA	OTHER	50.00
11/10/2020	GIANG, LUY	OTHER	10.00
11/10/2020	GONZALEZ, AZUCENA	OTHER	25.00
11/10/2020	GREEN, TAMARA	OTHER	20.00
11/10/2020	HAGAN, AMY	OTHER	100.00
11/10/2020	HALSE, KENNETH	OTHER	10.00
11/10/2020	HARN, KATIE	OTHER	50.00
11/10/2020	HARPER, CHANA	OTHER	25.00
11/10/2020	HARRIS, LARONDA	OTHER	25.00
11/10/2020	HAWKINS, JAMES	OTHER	10.00
11/10/2020	HAYES, CHISHA	OTHER	10.00
11/10/2020	HERRERA, IRMA	OTHER	50.00
11/10/2020	HOANG, AMANDA	OTHER	50.00
11/10/2020	HOLLINS, LA'TOYA	OTHER	50.00
11/10/2020	HUNT, ALLEN	OTHER	10.00
11/10/2020	HUNT, JENNIFER	OTHER	50.00
11/10/2020	HUTCHINSON, JONETTA	OTHER	50.00
11/10/2020	IVORY, STEPAHNIE	OTHER	50.00
11/10/2020	JAMES, NADINE	OTHER	50.00
11/10/2020	JAY, AMBER	OTHER	25.00
11/10/2020	JOHNSON, COREY	OTHER	10.00
11/10/2020	JONES, CRISTEAL	OTHER	10.00
11/10/2020	JUAREZ, DONNA	OTHER	50.00
11/10/2020	KAHLA, SULTAN	OTHER	50.00
11/10/2020	KELLY, JUDY	OTHER	50.00
11/10/2020	KIDD STAMPS, JOYIKA	OTHER	50.00
11/10/2020	KING, NATALIE	OTHER	50.00
11/10/2020	LE, NGUYET	OTHER	10.00
11/10/2020	LEGRAND, MELISSA	OTHER	50.00
11/10/2020	LINDLEY, TAMMY	OTHER	50.00
11/10/2020	MALKHOMES, MARCO	OTHER	50.00
11/10/2020	MASON, LASHONDA	OTHER	25.00
11/10/2020	MASSIE, ALBA	OTHER	10.00

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196 - SPECIAL OPERATING FUND			
11/10/2020	MENDOZA, FANNIELYN	OTHER	50.00
11/10/2020	MITCHELL, STEPHANIE	OTHER	50.00
11/10/2020	MITCHELL, YUKIA	OTHER	50.00
11/10/2020	MOMANYI, IRENE	OTHER	25.00
11/10/2020	MOORE, MICHAEL	OTHER	50.00
11/10/2020	MURIITHI, MONICAH	OTHER	25.00
11/10/2020	NDINGWAN, YANA	OTHER	10.00
11/10/2020	NEDD, MICHELLE	OTHER	50.00
11/10/2020	NGO, QUAN	OTHER	50.00
11/10/2020	NGUYEN, MINH	OTHER	10.00
11/10/2020	NKERBU, ELIAS	OTHER	50.00
11/10/2020	NYAOGA, SYLVIA	OTHER	50.00
11/10/2020	OGUNGBE, BOLAJOKO	OTHER	50.00
11/10/2020	OLLISON, DEDREA	OTHER	25.00
11/10/2020	OLUWAGBEMIGA, ISRAEL	OTHER	10.00
11/10/2020	PALACIOS, MICHELLE	OTHER	50.00
11/10/2020	PARISH, JAMILYN	OTHER	50.00
11/10/2020	PASKINS, AYANA	OTHER	50.00
11/10/2020	PENA, KIMBERLY	OTHER	50.00
11/10/2020	PRECISION BUSINESS MACHINES, INC	TECHNOLOGY EQUIPMENT<$5000	4,000.00
11/10/2020	PRICE, CHANDRA	OTHER	10.00
11/10/2020	PRICE, VERCHELLE	OTHER	10.00
11/10/2020	RAHHAL, BASSAM	OTHER	10.00
11/10/2020	REED, EVONNE	OTHER	10.00
11/10/2020	REESE, SABRINA	OTHER	10.00
11/10/2020	RIOS, DONNA	OTHER	20.00
11/10/2020	RITTENHOUSE, DEBORAH	OTHER	100.00
11/10/2020	RUCKER, MARTHA	OTHER	50.00
11/10/2020	RUSSELL, PHAEDRA	OTHER	50.00
11/10/2020	RUTHER, AIMEE	OTHER	50.00
11/10/2020	SCHEFFLER, MARK	OTHER	50.00
11/10/2020	SCOTT, JAMES	OTHER	50.00
11/10/2020	SOTO, ANDREA	OTHER	50.00
11/10/2020	SOTO, SIRVAN	OTHER	60.00
11/10/2020	SPRIDCO, JOANNE	OTHER	50.00
11/10/2020	STELTZLEN, MICHELE	OTHER	50.00
11/10/2020	SULTANI, ZAKIA	OTHER	25.00
11/10/2020	SYSOURATH, PHODAOTHONG	OTHER	50.00
11/10/2020	TAKERE, JANE	OTHER	50.00
11/10/2020	TANKERSLEY, KHANETTA	OTHER	50.00
11/10/2020	TAYLOR, CHERON	OTHER	25.00
11/10/2020	TEJADA, YINETTE	OTHER	10.00
11/10/2020	THOMAS, KASHONDRA	OTHER	50.00
11/10/2020	TOWNSEND, JENNIFER	OTHER	10.00
11/10/2020	TRAN, NGHIA	OTHER	10.00
11/10/2020	VAZQUEZ, REYNA	OTHER	20.00
11/10/2020	VUONG, KIM	OTHER	50.00
11/10/2020	WARE, NATHAN	OTHER	50.00
11/10/2020	WASHINGTON, BRANDI	OTHER	50.00
11/10/2020	WIGGINS, KENNETH	OTHER	50.00
11/10/2020	WILLIAMS, ANITRA	OTHER	100.00
11/10/2020	WILLIAMS, RAENA	OTHER	50.00
11/10/2020	WITTE, EMILY	OTHER	100.00
11/10/2020	WRIGHT, ARNETTA	OTHER	50.00
11/10/2020	YOUNG, DIAMONEL	OTHER	20.00

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196 - SPECIAL OPERATING FUND			
11/10/2020	ZIMMERMAN, JULIE	OTHER	50.00
11/13/2020	ALSHEIKH, INAS	OTHER	50.00
11/13/2020	ANDRADE, CLAUDIA	OTHER	75.00
11/13/2020	BOESHART, LISA	OTHER	50.00
11/13/2020	BROADUS, TANJA	OTHER	20.00
11/13/2020	CARTER, BERMENIA	OTHER	60.00
11/13/2020	CDW GOVERNMENT	COMPUTER SOFTWARE	1.46
11/13/2020	CDW GOVERNMENT	TECHNOLOGY EQUIPMENT<$5000	20.94
11/13/2020	CENTENO, WENDY	OTHER	25.00
11/13/2020	CHINEME, APPOLONIA	OTHER	50.00
11/13/2020	CONSTANTIN, KERRY	OTHER	50.00
11/13/2020	COOKE, REAGAN	OTHER	50.00
11/13/2020	COOPER, BETH	OTHER	50.00
11/13/2020	CORNELL, MARY	OTHER	50.00
11/13/2020	CORONADO, STEPHEN	OTHER	150.00
11/13/2020	DEMARQUE, DAVE	OTHER	50.00
11/13/2020	DIAZ, BONNIE	OTHER	100.00
11/13/2020	DULING-EL, ARIEL	OTHER	10.00
11/13/2020	ELLIOTT, DENISE	OTHER	50.00
11/13/2020	ESPINOZA, ADRIAN	OTHER	10.00
11/13/2020	FIELDS, LISA	OTHER	50.00
11/13/2020	FREY, MARGARET	OTHER	50.00
11/13/2020	GARCIA, TINA	OTHER	50.00
11/13/2020	GEORGE, KIMBERLY	OTHER	25.00
11/13/2020	GOINS, KELVIN	OTHER	50.00
11/13/2020	GONZALEZ, ANGELA	OTHER	10.00
11/13/2020	GONZALEZ, MARICELA	OTHER	50.00
11/13/2020	GRAHAM, KEITHIE	OTHER	10.00
11/13/2020	GRAY, DENISE	OTHER	50.00
11/13/2020	GREEN, LAKESCHA	OTHER	50.00
11/13/2020	GUENTHER, JENNIFER	OTHER	50.00
11/13/2020	GUERRY, CHANELL	OTHER	50.00
11/13/2020	HOANG, AMANDA	OTHER	50.00
11/13/2020	HUYNH, NGOC	OTHER	50.00
11/13/2020	LESTINA, TROY	OTHER	50.00
11/13/2020	LIEN, ANH	OTHER	50.00
11/13/2020	LUGO, NESTOR	OTHER	10.00
11/13/2020	LUNKIN, TARSHA	OTHER	50.00
11/13/2020	LY, HUNG	OTHER	25.00
11/13/2020	MADU, TANISHA	OTHER	10.00
11/13/2020	MEEK, PATRICK	OTHER	50.00
11/13/2020	MOMANYI, IRENE	OTHER	25.00
11/13/2020	NGUYEN, ANH-NHUNG	OTHER	50.00
11/13/2020	NGUYEN, CHAU	OTHER	50.00
11/13/2020	NGUYEN, KHANH	OTHER	10.00
11/13/2020	NORCROSS, TAMMY	OTHER	50.00
11/13/2020	OSERO, ALICE	OTHER	50.00
11/13/2020	PERRY, LATONYA	OTHER	50.00
11/13/2020	POMASKI, MARISOL	OTHER	50.00
11/13/2020	PONCE, MANUELA	OTHER	10.00
11/13/2020	PRICE, CHANDRA	OTHER	50.00
11/13/2020	REED, ANGELA	OTHER	50.00
11/13/2020	RICH, JULIA	OTHER	50.00
11/13/2020	ROBINSON, SALLY	OTHER	100.00
11/13/2020	RUDD, KELLEY	OTHER	100.00

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196 - SPECIAL OPERATING FUND			
11/13/2020	SAMARAH, DALAL	OTHER	10.00
11/13/2020	SMITH, MISTY	OTHER	25.00
11/13/2020	TAVAKOLI, MORTEZA	OTHER	10.00
11/13/2020	THIBERT, VANESSA	OTHER	50.00
11/13/2020	TREVINO, LILIANA	OTHER	50.00
11/13/2020	TROTTER, VELVET	OTHER	10.00
11/13/2020	VILLICANA, JUDITH	OTHER	50.00
11/13/2020	WILKERSON, PAMELA	OTHER	10.00
11/13/2020	WILLIAMS, LISA	OTHER	100.00
11/13/2020	YOUNG, AMY	OTHER	50.00
11/17/2020	BROOKBY, VALERIE	OTHER	50.00
11/17/2020	COLBERT, ADAM	OTHER	50.00
11/17/2020	DAWKINS, DOUGLAS	OTHER	50.00
11/17/2020	ENCALADA, RITA	OTHER	50.00
11/17/2020	GILLILAND, CHRISTY	OTHER	50.00
11/17/2020	IBARRA, MARGARITA	OTHER	50.00
11/17/2020	KEEL, MICHAEL	OTHER	50.00
11/17/2020	NEARPOD INC, FLOCABULARY	COMPUTER SOFTWARE	2,500.00
11/17/2020	PIERCE, CASEY	OTHER	50.00
11/17/2020	SPRONG, LYNN	OTHER	50.00
11/17/2020	WILLIAMS, ISLEE	OTHER	10.00
11/19/2020	CESCO INC	TECHNOLOGY EQUIPMENT<$5000	667.00
11/19/2020	COYNE, LORI	OTHER	50.00
11/19/2020	DELCOM GROUP LP	TECHNOLOGY EQUIPMENT<$5000	947.69
11/19/2020	DREAM RANCH OFFICE SUPPLIES	GENERAL SUPPLIES	137.70
11/19/2020	GORENA, NORMA	OTHER	50.00
11/19/2020	NGUYEN, KHANH	OTHER	-50.00
11/19/2020	STRICKLAND, AIMEE	OTHER	50.00
11/20/2020	CITIBANK	GENERAL SUPPLIES	2,570.73
11/20/2020	CITIBANK	READING/REF MATERIALS/DATABASE	257.51
11/20/2020	CITIBANK	TECHNOLOGY EQUIPMENT<$5000	189.54
12/1/2020	ADAMS, DENISE	OTHER	50.00
12/1/2020	KOURI, JASMINE	OTHER	50.00
12/1/2020	NGUYEN, KHANH	OTHER	10.00
12/1/2020	PIXEL PRESS TECHNOLOGY LLC	COMPUTER SOFTWARE	272.50
12/1/2020	SCHOOL SPECIALTY	GENERAL SUPPLIES	27.10
12/1/2020	WARN, JENNIFER	OTHER	50.00
12/3/2020	CALDWELL, TRECEDA	OTHER	50.00
12/3/2020	HUDDLESTON, DANA	OTHER	50.00
12/3/2020	JOHNSON, LEILA	OTHER	100.00
12/3/2020	LEWIS, VIKI	OTHER	50.00
12/3/2020	OCAMPO, DENISE	OTHER	50.00
12/3/2020	ORIENTAL TRADING COMPANY, INC	GENERAL SUPPLIES	87.04
12/3/2020	REDMON, MONIQUE	OTHER	50.00
12/3/2020	SCHOOL SPECIALTY	GENERAL SUPPLIES	176.86
12/9/2020	DELCOM GROUP LP	MISCELLANEOUSCONTRACTED SERVIC	755.09
12/9/2020	DELCOM GROUP LP	TECHNOLOGY EQUIPMENT<$5000	1,505.91
12/9/2020	EDUCATION GALAXY LLC	COMPUTER SOFTWARE	1,734.58
12/9/2020	ELECTRA LINK, INC	COMPUTER SOFTWARE	1,621.08
12/9/2020	ELECTRA LINK, INC	MISCELLANEOUSCONTRACTED SERVIC	3,671.59
12/9/2020	ELECTRA LINK, INC	TECHNOLOGY EQUIPMENT<$5000	3,482.70
12/9/2020	GIMKIT INC	COMPUTER SOFTWARE	650.00
12/9/2020	JASON'S DELI, MANSFIELD	TRAVEL AND SUBSISTENCE - STUDE	901.60
12/9/2020	LONE STAR COACHES, INC	TRAVEL AND SUBSISTENCE - STUDE	2,397.50
12/9/2020	STAPLES ADVANTAGE	GENERAL SUPPLIES	131.68

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196 - SPECIAL OPERATING FUND			
12/9/2020	WILLIAM V. MACGILL & CO.	GENERAL SUPPLIES	396.00
12/10/2020	CITIBANK	GENERAL SUPPLIES	389.65
12/10/2020	CITIBANK	MISCELLANEOUS OPERATING COSTS	443.70
12/10/2020	LATRON, HUDSON	OTHER	-10.00
12/15/2020	CDW GOVERNMENT	TECHNOLOGY EQUIPMENT<$5000	533.20
12/15/2020	LEARNING A-Z LLC	COMPUTER SOFTWARE	115.45
12/15/2020	ORIENTAL TRADING COMPANY, INC	GENERAL SUPPLIES	109.89
12/15/2020	STAPLES ADVANTAGE	GENERAL SUPPLIES	234.19
12/15/2020	THOMAS, CHENOA	OTHER	10.00
12/16/2020	CHAVEZ, MARIA	OTHER	10.00
12/16/2020	CITIBANK	MISCELLANEOUS OPERATING COSTS	133.93
12/16/2020	DUKES, ANDREA	OTHER	50.00
12/16/2020	FIELDS, LISA	OTHER	50.00
12/16/2020	LODATTO, CHAUNTEL	OTHER	50.00
12/16/2020	MORALES, ANGELA	OTHER	20.00
12/16/2020	NGUYEN, KHANH	OTHER	-10.00
12/16/2020	REINKE, WENDY	OTHER	50.00
12/16/2020	STAFFORD, KAMARIA	OTHER	30.00
12/16/2020	TAYLOR, LISA	OTHER	50.00
12/16/2020	WYATT, JOHNATHAN	OTHER	100.00
1/7/2021	CDW GOVERNMENT	COMPUTER SOFTWARE	75.20
1/7/2021	CDW GOVERNMENT	TECHNOLOGY EQUIPMENT<$5000	1,082.25
1/7/2021	STAPLES ADVANTAGE	GENERAL SUPPLIES	-1,260.91
1/12/2021	DREAM RANCH OFFICE SUPPLIES	GENERAL SUPPLIES	177.70
1/12/2021	EXPLORELEARNING, LLC	COMPUTER SOFTWARE	300.00
1/14/2021	CDW GOVERNMENT	COMPUTER SOFTWARE	6.90
1/14/2021	CDW GOVERNMENT	MISCELLANEOUSCONTRACTED SERVIC	2.88
1/14/2021	CDW GOVERNMENT	TECHNOLOGY EQUIPMENT<$5000	98.91
1/14/2021	CITIBANK	MISCELLANEOUS OPERATING COSTS	212.36
1/21/2021	CALDERIN, GUILLERMO	OTHER	20.00
1/21/2021	CITIBANK	GENERAL SUPPLIES	619.74
1/21/2021	CITIBANK	MISCELLANEOUS OPERATING COSTS	812.32
1/21/2021	COWAN, SHAWNTEE	OTHER	50.00
1/21/2021	CUNNINGHAM, ERNEST	OTHER	50.00
1/21/2021	FULLER, CHARLETTE	OTHER	100.00
1/21/2021	JOHNSON, LISA	OTHER	25.00
1/21/2021	LOCKET-MORRIS, AKILIENDA	OTHER	25.00
1/21/2021	MCCAIN, REBECCA	OTHER	50.00
1/21/2021	MORGAN, PATRICK	OTHER	50.00
1/21/2021	NEWBART PRODUCTS	COMPUTER SOFTWARE	1,203.00
1/21/2021	NEWBART PRODUCTS	OTHER EQUIPMENT<$5000	4,797.00
1/21/2021	OVERBY, DEBRA	OTHER	50.00
1/21/2021	RUIZ, LUCIA	OTHER	0.00
1/21/2021	SCHOOL SPECIALTY, LLC	GENERAL SUPPLIES	144.28
1/21/2021	SHIFFLER EQUIPMENT SALES, INC	GENERAL SUPPLIES	26,000.00
1/21/2021	SOUTHWEST INTERNATIONAL TRUCKS, INC	VEHICLES	21,392.29
1/21/2021	SPAMPINATO, CAROLYN	OTHER	50.00
1/21/2021	SPIRY, WENDY	OTHER	50.00
1/21/2021	VAN ZANDT, MISTI	OTHER	100.00
1/21/2021	WARD, REKA	OTHER	50.00
1/28/2021	IXL LEARNING, INC	COMPUTER SOFTWARE	2,500.00
2/2/2021	ACCIPITER, ROBYN	OTHER	50.00
2/2/2021	CORBIN, KIM	OTHER	50.00
2/2/2021	GRIFFIN, LISA	OTHER	50.00
2/2/2021	HERNANDEZ, MARIA	OTHER	10.00

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196 - SPECIAL OPERATING FUND			
2/2/2021	POST MOTORS MANSFIELD	VEHICLES	20,000.00
2/2/2021	WALTER, YOLANDA	OTHER	0.00
2/5/2021	BRZOZOWSKI, CYNTHIA	OTHER	50.00
2/5/2021	CITIBANK	MISCELLANEOUS OPERATING COSTS	489.73
2/5/2021	GOLSON, MELINDA	OTHER	100.00
2/5/2021	ISI COMMERCIAL REFRIGERATION LLC	OTHER EQUIPMENT<$5000	4,000.01
2/5/2021	ROJAS, MARIA	OTHER	50.00
2/5/2021	UNITED REFRIGERATION INC	FURNITURE, EQUIPMENT & SOFTWAR	2,000.25
2/10/2021	ALLEGRO APPAREL AND PLAQUES, LLC.	MISCELLANEOUS OPERATING COSTS	171.00
2/10/2021	ELECTRA LINK, INC	COMPUTER SOFTWARE	540.36
2/10/2021	ELECTRA LINK, INC	MISCELLANEOUSCONTRACTED SERVIC	1,078.54
2/10/2021	ELECTRA LINK, INC	TECHNOLOGY EQUIPMENT<$5000	1,167.32
2/25/2021	CITIBANK	GENERAL SUPPLIES	8,651.34
2/25/2021	CITIBANK	MISCELLANEOUS OPERATING COSTS	103.40
2/25/2021	CITIBANK	TECHNOLOGY EQUIPMENT<$5000	207.96
2/25/2021	LAKESHORE LEARNING MATERIALS	GENERAL SUPPLIES	854.90
2/25/2021	STAPLES ADVANTAGE	GENERAL SUPPLIES	454.96
2/25/2021	WESTERN - BRW PAPER CO, OVOL USA	GENERAL SUPPLIES	1,108.00
2/26/2021	MORROW, ANDREA	OTHER	0.00
3/2/2021	BLEVINS, LISA	OTHER	50.00
3/2/2021	GARCIA, AMY	OTHER	10.00
3/2/2021	GRIFFITH, BRIANA	OTHER	50.00
3/2/2021	JACKSON, DEANNA	OTHER	50.00
3/2/2021	LAWSON, KEISHA	OTHER	50.00
3/2/2021	PARRIS, JENA	OTHER	50.00
3/3/2021	BRAINPOP, LLC	COMPUTER SOFTWARE	1,995.00
3/3/2021	LAKESHORE LEARNING MATERIALS	GENERAL SUPPLIES	281.15
3/3/2021	SCHOLASTIC BOOK CLUBS	READING/REF MATERIALS/DATABASE	420.00
3/9/2021	BRYANT, CHARLES	OTHER	50.00
3/9/2021	CDW GOVERNMENT	COMPUTER SOFTWARE	4.14
3/9/2021	CDW GOVERNMENT	TECHNOLOGY EQUIPMENT<$5000	515.17
3/9/2021	CITIBANK	GENERAL SUPPLIES	2,593.14
3/9/2021	CITIBANK	MISCELLANEOUS OPERATING COSTS	93.64
3/9/2021	CITIBANK	TECHNOLOGY EQUIPMENT<$5000	2,537.74
3/9/2021	DREAM RANCH OFFICE SUPPLIES	GENERAL SUPPLIES	471.00
3/9/2021	GEORGE, GRACE	OTHER	50.00
3/9/2021	STAPLES ADVANTAGE	GENERAL SUPPLIES	120.94
3/9/2021	TAYLOR, LISA	OTHER	0.00
3/12/2021	CDW GOVERNMENT	COMPUTER SOFTWARE	31.20
3/12/2021	CDW GOVERNMENT	TECHNOLOGY EQUIPMENT<$5000	4,688.82
3/12/2021	GOPHER SPORT	GENERAL SUPPLIES	179.92
3/12/2021	MUSIC IN MOTION	GENERAL SUPPLIES	326.70
3/12/2021	STAPLES ADVANTAGE	TECHNOLOGY EQUIPMENT<$5000	39.99
3/23/2021	CDW GOVERNMENT	COMPUTER SOFTWARE	4.49
3/23/2021	CDW GOVERNMENT	TECHNOLOGY EQUIPMENT<$5000	558.17
3/23/2021	LOWE'S COMPANIES, INC	GENERAL SUPPLIES	100.52
3/25/2021	AVID CENTER	TRAVEL,TRAINING & SUBSISTENCE	1,030.00
3/25/2021	GERGES, MARIAM	OTHER	50.00
3/25/2021	HALLMON, LAURA	OTHER	50.00
3/25/2021	HAND2MIND, INC.	GENERAL SUPPLIES	60.54
3/25/2021	LENDAN COMMUNICATIONS	MISCELLANEOUSCONTRACTED SERVIC	1,990.71
3/25/2021	MORTON, JENNIE	OTHER	150.00
3/25/2021	OCHOA, ANDREA	OTHER	20.00
3/25/2021	STEED, SHANA	OTHER	0.00
3/25/2021	TEACHER SYNERGY LLC	GENERAL SUPPLIES	49.24

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196 - SPECIAL OPERATING FUND			
4/6/2021	ELECTRA LINK, INC	COMPUTER SOFTWARE	540.36
4/6/2021	ELECTRA LINK, INC	MISCELLANEOUSCONTRACTED SERVIC	1,225.79
4/6/2021	ELECTRA LINK, INC	TECHNOLOGY EQUIPMENT<$5000	1,169.97
4/8/2021	EDUCATION IN ACTION	TRAVEL AND SUBSISTENCE - STUDE	1,850.00
4/8/2021	MOBILE COMMUNICATIONS OF AMERICA, CR(	GENERAL SUPPLIES	975.00
4/15/2021	CDW GOVERNMENT	COMPUTER SOFTWARE	153.30
4/15/2021	CDW GOVERNMENT	TECHNOLOGY EQUIPMENT<$5000	2,866.31
4/15/2021	CESCO INC	TECHNOLOGY EQUIPMENT<$5000	584.00
4/15/2021	DREAM RANCH OFFICE SUPPLIES	GENERAL SUPPLIES	274.88
4/15/2021	ORIENTAL TRADING COMPANY, INC	GENERAL SUPPLIES	67.04
4/20/2021	BUTLER, LUCY	OTHER	0.00
4/20/2021	DRUMGOOLE, LAWENDA	OTHER	0.00
4/20/2021	ELECTRA LINK, INC	MISCELLANEOUSCONTRACTED SERVIC	696.57
4/20/2021	ELECTRA LINK, INC	OTHER EQUIPMENT<$5000	1,480.95
4/20/2021	LAKESHORE LEARNING MATERIALS	GENERAL SUPPLIES	123.47
4/20/2021	ORIENTAL TRADING COMPANY, INC	GENERAL SUPPLIES	102.62
4/20/2021	TEACHER SYNERGY LLC	GENERAL SUPPLIES	25.37
4/21/2021	CITIBANK	GENERAL SUPPLIES	186.87
4/21/2021	CITIBANK	MISCELLANEOUS OPERATING COSTS	393.36
4/22/2021	CESCO INC	TECHNOLOGY EQUIPMENT<$5000	292.00
4/22/2021	DREAM RANCH OFFICE SUPPLIES	GENERAL SUPPLIES	847.02
4/22/2021	JONES SCHOOL SUPPLY	MISCELLANEOUS OPERATING COSTS	805.14
4/22/2021	STAPLES ADVANTAGE	GENERAL SUPPLIES	561.98
4/23/2021	CITIBANK	GENERAL SUPPLIES	18.81
4/23/2021	CITIBANK	TECHNOLOGY EQUIPMENT<$5000	43.98
4/29/2021	B&H PHOTO-VIDEO-PRO-AUDIO	TECHNOLOGY EQUIPMENT<$5000	1,295.36
4/29/2021	FAST, RESSA	OTHER	50.00
4/29/2021	IRWIN, KRISTIN	OTHER	50.00
4/29/2021	OROSCO, YADIRA	OTHER	10.00
4/29/2021	WESTERN - BRW PAPER CO, OVOL USA	GENERAL SUPPLIES	1,202.97
5/4/2021	SCHOOL SPECIALTY, LLC	READING/REF MATERIALS/DATABASE	365.13
5/6/2021	DELCOM GROUP LP	TECHNOLOGY EQUIPMENT<$5000	2,000.00
5/11/2021	CHICK-FIL-A #851, SOUTH COOPER ST	MISCELLANEOUS OPERATING COSTS	355.00
5/11/2021	HOBBY LOBBY STORES, INC.	GENERAL SUPPLIES	26.91
5/11/2021	JASON'S DELI, MANSFIELD	MISCELLANEOUS OPERATING COSTS	845.33
5/11/2021	WESTERN - BRW PAPER CO, OVOL USA	GENERAL SUPPLIES	-68.00
5/13/2021	BROOKS, VERNA	OTHER	50.00
5/13/2021	CITIBANK	GENERAL SUPPLIES	40.23
5/13/2021	CITIBANK	MISCELLANEOUS OPERATING COSTS	1,777.65
5/13/2021	COLLINS, ALVIN	MISCELLANEOUSCONTRACTED SERVIC	1,500.00
5/13/2021	JOHNSTON, JAQUI	OTHER	50.00
5/13/2021	POKEYO'S COOKIES & ICE CREAM	MISCELLANEOUS OPERATING COSTS	395.00
5/13/2021	WALTERS, CORRIE & CHRIS	OTHER	50.00
5/18/2021	GOWANS, PATRICE	OTHER	0.00
5/18/2021	HUA, THANH	OTHER	0.00
5/18/2021	WESTERN - BRW PAPER CO, OVOL USA	GENERAL SUPPLIES	66.34
5/21/2021	AIR JUMP, INC	RENTALS-OPERATING LEASES	1,058.00
5/21/2021	DEARY, KELLY	OTHER	50.00
5/21/2021	HATTON-SAWYER, PAMELA	OTHER	50.00
5/21/2021	STEVENSON, TAMIKA	OTHER	50.00
5/25/2021	ELECTRA LINK, INC	MISCELLANEOUSCONTRACTED SERVIC	263.28
5/25/2021	ELECTRA LINK, INC	OTHER EQUIPMENT<$5000	559.75
5/25/2021	WATERBOY GRAPHICS LLC	MISCELLANEOUSCONTRACTED SERVIC	3,500.01
5/26/2021	CITIBANK	GENERAL SUPPLIES	5,068.93
5/26/2021	CITIBANK	MISCELLANEOUS OPERATING COSTS	258.02

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196 - SPECIAL OPERATING FUND			
5/26/2021	CITIBANK	READING/REF MATERIALS/DATABASE	219.92
5/26/2021	CITIBANK	TECHNOLOGY EQUIPMENT<$5000	89.99
5/27/2021	CHICK-FIL-A #01021, N WALNUT CREEK	MISCELLANEOUS OPERATING COSTS	309.35
5/27/2021	COTTON, ONDRIA	OTHER	150.00
5/27/2021	GARCIA, CHRISTINA	OTHER	50.00
5/27/2021	POKEY O'S FORT WORTH	MISCELLANEOUS OPERATING COSTS	395.00
5/27/2021	POKEYO'S COOKIES & ICE CREAM	MISCELLANEOUS OPERATING COSTS	-395.00
6/1/2021	ALIVE STUDIOS, LLC	GENERAL SUPPLIES	2,590.00
6/4/2021	ALIVE STUDIOS, LLC	GENERAL SUPPLIES	3,885.00
6/4/2021	ULINE	GENERAL SUPPLIES	1,049.40
6/8/2021	LENARTZ, TAMERA	OTHER	50.00
6/8/2021	MELTON, SHARON	OTHER	100.00
6/8/2021	PRESCOTT, BRENDA	OTHER	50.00
6/15/2021	DHELARIA, RANJIT	OTHER	50.00
6/15/2021	DI STEFANO, BETTY	OTHER	50.00
6/15/2021	FABELA, JULIO	OTHER	10.00
6/15/2021	HICKS, SERECA	OTHER	50.00
6/17/2021	DELCOM GROUP LP	TECHNOLOGY EQUIPMENT<$5000	704.67
6/24/2021	CITIBANK	MISCELLANEOUS OPERATING COSTS	1,196.51
6/29/2021	DEALERS ELECTRICAL SUPPLY	CONTRACTED MAINTENANCE AND REP	7,528.98
6/29/2021	KEELER, DANIELLE	OTHER	50.00
6/29/2021	KENNEDY-WHITE, JACQUELINE	OTHER	50.00
6/29/2021	KILGORE, DEANNA	OTHER	50.00
6/29/2021	LEE, YU-SAN	OTHER	100.00
6/29/2021	NEESEN, JENNIFER	OTHER	50.00
6/29/2021	NUNN, JAMIE	OTHER	50.00
6/29/2021	WOLFE, VERONICA	OTHER	10.00
6/30/2021	MOBILE COMMUNICATIONS OF AMERICA, CR(	GENERAL SUPPLIES	505.00
		196 - SPECIAL OPERATING FUND	**1,394,566.90**
197 - TECHNOLOGY PROJECTS			
7/23/2020	CITIBANK	COMPUTER SOFTWARE	677.03
7/23/2020	CITIBANK	DEFERRED EXPENDITURES/EXPENSES	3,017,659.00
7/23/2020	CITIBANK	MISCELLANEOUSCONTRACTED SERVIC	1,000.39
7/23/2020	CITIBANK	TECHNOLOGY EQUIPMENT<$5000	25,241.47
8/18/2020	JASON'S DELI, MANSFIELD	MISCELLANEOUS OPERATING COSTS	559.20
8/19/2020	REGION 4 ESC	EDUCATION SERVICE CENTER SERVI	1,947,912.00
8/20/2020	JASON'S DELI, MANSFIELD	MISCELLANEOUS OPERATING COSTS	489.30
8/21/2020	CITIBANK	DEFERRED EXPENDITURES/EXPENSES	297,750.00
9/23/2020	CITIBANK	DEFERRED EXPENDITURES/EXPENSES	407,460.00
9/23/2020	CITIBANK	TECHNOLOGY EQUIPMENT<$5000	-9,643.20
10/20/2020	CHICK-FIL-A #01021, N WALNUT CREEK	MISCELLANEOUS OPERATING COSTS	559.20
10/20/2020	DOMINO'S PIZZA PARENT COMPANY	MISCELLANEOUS OPERATING COSTS	239.70
10/22/2020	CITIBANK	TECHNOLOGY EQUIPMENT<$5000	-22,500.80
11/5/2020	DELCOM GROUP LP	COMPUTER SOFTWARE	7,376.41
11/5/2020	DELCOM GROUP LP	MISCELLANEOUSCONTRACTED SERVIC	2,144.70
11/5/2020	DELCOM GROUP LP	TECHNOLOGY EQUIPMENT<$5000	24,817.49
11/20/2020	CITIBANK	TECHNOLOGY EQUIPMENT<$5000	-31,080.00
12/9/2020	DELCOM GROUP LP	COMPUTER SOFTWARE	108,876.60
12/9/2020	DELCOM GROUP LP	MISCELLANEOUSCONTRACTED SERVIC	38,190.89
12/9/2020	DELCOM GROUP LP	TECHNOLOGY EQUIPMENT<$5000	49,491.16
12/10/2020	CITIBANK	DEFERRED EXPENDITURES/EXPENSES	260.00
1/12/2021	DELCOM GROUP LP	COMPUTER SOFTWARE	490,680.20
1/12/2021	DELCOM GROUP LP	MISCELLANEOUSCONTRACTED SERVIC	172,117.12
1/12/2021	DELCOM GROUP LP	TECHNOLOGY EQUIPMENT<$5000	223,044.60

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197 - TECHNOLOGY PROJECTS			
1/21/2021	DELCOM GROUP LP	COMPUTER SOFTWARE	286,285.15
1/21/2021	DELCOM GROUP LP	MISCELLANEOUSCONTRACTED SERVIC	100,420.95
1/21/2021	DELCOM GROUP LP	TECHNOLOGY EQUIPMENT<$5000	130,134.36
5/6/2021	UNIFIED CONNEXIONS	MISCELLANEOUSCONTRACTED SERVIC	1,884.15
		197 - TECHNOLOGY PROJECTS	**7,272,047.07**
198 - HIGH SCHOOL ALLOTMENT			
7/6/2020	TRS	TEACHER RETIREMENT	2,994.71
7/23/2020	AVID CENTER	MISCELLANEOUSCONTRACTED SERVIC	72,652.00
7/23/2020	AVID CENTER	TRAVEL,TRAINING & SUBSISTENCE	850.00
7/30/2020	TEXAS EDUCATION AGENCY	EDUCATION SERVICE CENTER SERVI	7,812.50
8/7/2020	TRS	TEACHER RETIREMENT	3,315.47
9/8/2020	TRS	TEACHER RETIREMENT	2,858.53
9/15/2020	TEXAS WESLEYAN UNIVERSITY	MISCELLANEOUS OPERATING COSTS	4,200.00
10/7/2020	TRS	TEACHER RETIREMENT	2,245.00
10/29/2020	AVID CENTER	TRAVEL,TRAINING & SUBSISTENCE	725.00
10/29/2020	NATIONAL STUDENT CLEARINGHOUSE	COMPUTER SOFTWARE	2,125.00
11/6/2020	TRS	TEACHER RETIREMENT	2,247.17
12/7/2020	TRS	TEACHER RETIREMENT	2,309.16
1/7/2021	TRS	TEACHER RETIREMENT	2,263.60
1/21/2021	CITIBANK	GENERAL SUPPLIES	954.44
1/28/2021	COLLEGE BOARD, THE	TESTING MATERIALS	18,447.53
1/28/2021	TARRANT COUNTY COLLEGE	MISCELLANEOUS OPERATING COSTS	308,007.75
2/5/2021	TRS	TEACHER RETIREMENT	2,137.01
2/25/2021	CITIBANK	GENERAL SUPPLIES	666.11
3/2/2021	COLLEGE BOARD, THE	TESTING MATERIALS	25,002.78
3/2/2021	STAPLES ADVANTAGE	GENERAL SUPPLIES	65.97
3/8/2021	TRS	TEACHER RETIREMENT	2,109.79
3/25/2021	AVID CENTER	TRAVEL,TRAINING & SUBSISTENCE	3,400.00
3/30/2021	AVID CENTER	MISCELLANEOUSCONTRACTED SERVIC	3,145.80
3/30/2021	AVID CENTER	TRAVEL,TRAINING & SUBSISTENCE	150.00
3/30/2021	COLLEGE BOARD, THE	TESTING MATERIALS	7,145.13
4/6/2021	TRS	TEACHER RETIREMENT	2,240.23
4/8/2021	AVID CENTER	TRAVEL,TRAINING & SUBSISTENCE	850.00
4/20/2021	AVID CENTER	TRAVEL,TRAINING & SUBSISTENCE	7,300.00
4/22/2021	AVID CENTER	TRAVEL,TRAINING & SUBSISTENCE	850.00
4/27/2021	AVID CENTER	TRAVEL,TRAINING & SUBSISTENCE	11,899.99
5/4/2021	AVID CENTER	TRAVEL,TRAINING & SUBSISTENCE	3,400.00
5/6/2021	AVID CENTER	TRAVEL,TRAINING & SUBSISTENCE	5,950.00
5/6/2021	AWARD CENTER	MISCELLANEOUS OPERATING COSTS	254.97
5/6/2021	TRS	TEACHER RETIREMENT	2,304.54
5/11/2021	AVID CENTER	TRAVEL,TRAINING & SUBSISTENCE	5,950.00
5/11/2021	WESTERN - BRW PAPER CO, OVOL USA	GENERAL SUPPLIES	156.40
5/13/2021	AVID CENTER	TRAVEL,TRAINING & SUBSISTENCE	7,650.00
5/18/2021	AVID CENTER	TRAVEL,TRAINING & SUBSISTENCE	19,550.00
5/18/2021	AWARD CENTER	MISCELLANEOUS OPERATING COSTS	21.52
5/18/2021	STAPLES ADVANTAGE	GENERAL SUPPLIES	931.26
5/21/2021	AVID CENTER	TRAVEL,TRAINING & SUBSISTENCE	12,750.00
5/21/2021	B&B COMMERCIAL PRINTING	MISCELLANEOUSCONTRACTED SERVIC	312.00
5/21/2021	STAPLES ADVANTAGE	MISCELLANEOUS OPERATING COSTS	632.40
5/21/2021	TEXAS EDUCATION AGENCY	EDUCATION SERVICE CENTER SERVI	2,870.00
5/25/2021	AVID CENTER	TRAVEL,TRAINING & SUBSISTENCE	11,050.00
5/25/2021	STAPLES ADVANTAGE	GENERAL SUPPLIES	400.56
5/25/2021	TEXAS WESLEYAN UNIVERSITY	MISCELLANEOUS OPERATING COSTS	2,820.00
5/25/2021	WESTERN - BRW PAPER CO, OVOL USA	GENERAL SUPPLIES	46.45

MANSFIELD INDEPENDENT SCHOOL DISTRICT
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DATE PAID	NAME	ITEM DESCRIPTION	AMOUNT
198 - HIGH SCHOOL ALLOTMENT			
5/27/2021	STAPLES ADVANTAGE	GENERAL SUPPLIES	-89.55
6/4/2021	TRS	TEACHER RETIREMENT	1,992.06
6/15/2021	AVID CENTER	TRAVEL,TRAINING & SUBSISTENCE	11,050.00
6/15/2021	TEXAS EDUCATION AGENCY	EDUCATION SERVICE CENTER SERVI	2,775.00
6/17/2021	AVID CENTER	TRAVEL,TRAINING & SUBSISTENCE	850.00
6/17/2021	COLLEGE BOARD, THE	TESTING MATERIALS	153.83
6/23/2021	A-1 CLEANERS SHOE REPAIR&ALT, YOUNG J	MISCELLANEOUSCONTRACTED SERVIC	15.44
6/23/2021	AWARD CENTER	MISCELLANEOUS OPERATING COSTS	24.52
6/23/2021	COLLEGE BOARD, THE	TESTING MATERIALS	32,316.77
6/23/2021	TARRANT COUNTY COLLEGE	MISCELLANEOUS OPERATING COSTS	239,808.12
6/24/2021	CITIBANK	GENERAL SUPPLIES	420.60
6/29/2021	STAPLES ADVANTAGE	GENERAL SUPPLIES	534.61
6/30/2021	COLLEGE BOARD, THE	MISCELLANEOUS OPERATING COSTS	295,470.00
6/30/2021	TARRANT COUNTY COLLEGE	MISCELLANEOUS OPERATING COSTS	240.00
		198 - HIGH SCHOOL ALLOTMENT	**1,163,582.17**
199 - GENERAL OPERATING			
7/1/2020	TARRANT COUNTY TAX OFFICE	MISCELLANEOUS OPERATING COSTS	323.25
7/2/2020	ALARMAX DISTRIBUTORS, INC., CUSTOMER 0	BUILDING SUPPLIES	171.00
7/2/2020	ALL SEASON SPORTS	CONTRACTED MAINTENANCE AND REP	1,106.00
7/2/2020	AT&T INTERNET SERVICE	UTILITIES - TELEPHONE	2,191.06
7/2/2020	AT&T MOBILITY	UTILITIES - TELEPHONE	24.24
7/2/2020	AT&T PHONE SERVICE	UTILITIES - TELEPHONE	54.37
7/2/2020	BATTERIES PLUS BULBS- MANSFIELD #767	OTHER SUPPLIES FOR M&O	29.90
7/2/2020	BETHESDA WATER SUPPLY CORP	UTILITIES - WATER	3,118.55
7/2/2020	CDW GOVERNMENT	COMPUTER SOFTWARE	19,712.15
7/2/2020	CDW GOVERNMENT	CONSULTING SERVICES	78,750.00
7/2/2020	CDW GOVERNMENT	MISCELLANEOUSCONTRACTED SERVIC	7,198.02
7/2/2020	CDW GOVERNMENT	TECHNOLOGY EQUIPMENT<$5000	117,946.43
7/2/2020	CENTRAL APPRAISAL DISTRICT OF JOHNSON	TAX APPRAISAL AND COLLECTION	40,566.12
7/2/2020	CITY OF MANSFIELD, UTILITIES	UTILITIES - WATER	399.09
7/2/2020	ELECTRA LINK, INC	BUILDING SUPPLIES	2,925.63
7/2/2020	ELECTRA LINK, INC	CONTRACTED MAINTENANCE AND REP	2,744.85
7/2/2020	FIRETROL PROTECTION SYSTEMS INC	BUILDING SUPPLIES	1,480.00
7/2/2020	FIRETROL PROTECTION SYSTEMS INC	CONTRACTED MAINTENANCE AND REP	1,262.00
7/2/2020	GAME ONE, CARDINAL'S SPOR	GENERAL SUPPLIES	557.20
7/2/2020	GT DISTRIBUTORS	GENERAL SUPPLIES	373.20
7/2/2020	HERBERT S BEASLEY LAND SURVEY	CONTRACTED MAINTENANCE AND REP	1,450.00
7/2/2020	HOME DEPOT	BUILDING SUPPLIES	40.62
7/2/2020	HOME DEPOT	DEFERRED EXPENDITURES/EXPENSES	2,353.44
7/2/2020	HOME DEPOT	OTHER SUPPLIES FOR M&O	138.93
7/2/2020	IDEAL FIRE & SECURITY LLC	CONTRACTED MAINTENANCE AND REP	862.00
7/2/2020	INTEG, ANDERTON GROUP	MISCELLANEOUSCONTRACTED SERVIC	235.00
7/2/2020	INTERSPEC, LLC	CONTRACTED MAINTENANCE AND REP	928.72
7/2/2020	INTERSTATE ALL BATTERY CENTER	BUILDING SUPPLIES	237.96
7/2/2020	JD PALATINE LLC	MISCELLANEOUSCONTRACTED SERVIC	34.65
7/2/2020	LAWN PATROL SERVICE, INC	CONTRACTED MAINTENANCE AND REP	58,180.00
7/2/2020	MATERA PAPER COMPANY	DEFERRED EXPENDITURES/EXPENSES	435.60
7/2/2020	MEDHEALTH	MISCELLANEOUSCONTRACTED SERVIC	46,637.22
7/2/2020	MUSIC AND ARTS CENTER - ATTN: ACCOUNTS	CONTRACTED MAINTENANCE AND REP	1,017.00
7/2/2020	MUSIC AND ARTS CENTER - ATTN: ACCOUNTS	GENERAL SUPPLIES	406.67
7/2/2020	NEMA 3 ELECTRIC, INC	CONTRACTED MAINTENANCE AND REP	637.50
7/2/2020	OROSCO, YADIRA	DUE TO STATE	0.00
7/2/2020	OVERLAND SERVICES, INC.	CONTRACTED MAINTENANCE AND REP	1,507.69
7/2/2020	PEPPER PSYCHOLOGICAL SERVICES, SARAH	PROFESSIONAL SERVICES	200.00

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199 - GENERAL OPERATING			
7/2/2020	R&H PARTS AND SERVICE INC	CONTRACTED MAINTENANCE AND REP	4,460.28
7/2/2020	REGION 4 ESC	EDUCATION SERVICE CENTER SERVI	350.00
7/2/2020	SNOWMAN MECHANICAL SERVICES, LLC	MISCELLANEOUSCONTRACTED SERVIC	17,735.00
7/2/2020	SPRINT SOLUTIONS, INC.	MISCELLANEOUSCONTRACTED SERVIC	48,000.00
7/2/2020	SPRINT SOLUTIONS, INC.	UTILITIES - TELEPHONE	3,422.56
7/2/2020	TARRANT APPRAISAL DISTRICT	TAX APPRAISAL AND COLLECTION	259,050.20
7/2/2020	TCU-OFFICE OF EXTENDED EDUCATION, APS	TRAVEL,TRAINING & SUBSISTENCE	545.00
7/2/2020	TEMPERATURE CONTROL SYSTEMS, INC	OTHER SUPPLIES FOR M&O	100.00
7/2/2020	TEXAS AIRSYSTEMS, LLC	OTHER SUPPLIES FOR M&O	728.00
7/2/2020	TEXAS ASSOCIATION OF SCHOOL BUSINESS	TRAVEL,TRAINING & SUBSISTENCE	1,225.00
7/2/2020	TEXAS ASSOCIATION OF SCHOOL BOARDS, II	PROFESSIONAL SERVICES	34.00
7/2/2020	TEXAS ASSOCIATION OF SCHOOL BOARDS, II	TRAVEL AND SUBSISTENCE - NON-E	390.00
7/2/2020	TEXAS ASSOCIATION OF SCHOOL PERSONNE	TRAVEL,TRAINING & SUBSISTENCE	125.00
7/2/2020	TEXAS BANDMASTERS ASSOCIATION	TRAVEL,TRAINING & SUBSISTENCE	1,800.00
7/2/2020	TEXAS TRUCK A/C INC	CONTRACTED MAINTENANCE AND REP	5,987.24
7/2/2020	TEXAS WATER PRODUCTS, INC	CONTRACTED MAINTENANCE AND REP	337.00
7/2/2020	THREADS CLEANERS	MISCELLANEOUSCONTRACTED SERVIC	97.60
7/2/2020	TRANE, ACCT #8162331	OTHER SUPPLIES FOR M&O	3,502.13
7/2/2020	TRIPLE-C FENCE, LLC	CONTRACTED MAINTENANCE AND REP	17,000.00
7/2/2020	UNITED COOPERATIVE SERVICES, DBA	UTILITIES - ELECTRICITY	3,091.56
7/2/2020	WOODARD BUILDERS SUPPLY	DEFERRED EXPENDITURES/EXPENSES	16,700.00
7/2/2020	Z FLOOR CO., LTD.	MISCELLANEOUSCONTRACTED SERVIC	97,934.00
7/2/2020	ZONDA INTELLIGENCE	PROFESSIONAL SERVICES	11,250.00
7/6/2020	TRS	TEACHER RETIREMENT	499,439.86
7/14/2020	ALARMAX DISTRIBUTORS, INC., CUSTOMER C	BUILDING SUPPLIES	1,118.00
7/14/2020	ANDERSON'S	MISCELLANEOUS OPERATING COSTS	1,159.42
7/14/2020	ARLINGTON UTILITIES	UTILITIES - WATER	74,445.83
7/14/2020	CITY OF MANSFIELD, UTILITIES	UTILITIES - WATER	24,410.93
7/14/2020	CLASSIC TURF EQUIPMENT	OTHER SUPPLIES FOR M&O	4,107.70
7/14/2020	CLEC DISTRIB - COMMERCIAL EQUIPMENT, A	OTHER SUPPLIES FOR M&O	452.83
7/14/2020	COMPLETE SUPPLY, INC	GENERAL SUPPLIES	11,433.50
7/14/2020	DEMCO INC	GENERAL SUPPLIES	145.81
7/14/2020	EARTHWORKS INC	CONTRACTED MAINTENANCE AND REP	48,826.50
7/14/2020	ELLIOTT ELECTRIC SUPPLY INC	OTHER SUPPLIES FOR M&O	194.81
7/14/2020	ENVIROMATIC SYSTEMS OF FT WORTH, INC	PROFESSIONAL SERVICES	6,480.00
7/14/2020	EXAMITY, INC.	MISCELLANEOUSCONTRACTED SERVIC	2,520.00
7/14/2020	GALLS, LLC, RED THE UNIFORM	GENERAL SUPPLIES	623.38
7/14/2020	GALLS, LLC, RED THE UNIFORM	OTHER EQUIPMENT<$5000	776.25
7/14/2020	GOVCONNECTION INC	GENERAL SUPPLIES	30.82
7/14/2020	REGION 4 ESC	EDUCATION SERVICE CENTER SERVI	50.00
7/14/2020	SCHOOL HEALTH CORPORATION	GENERAL SUPPLIES	150.75
7/14/2020	SUNBELT RENTALS INC	RENTALS-OPERATING LEASES	281.37
7/14/2020	TARRANT COUNTY TAX OFFICE	MISCELLANEOUS OPERATING COSTS	22.50
7/14/2020	TEXAS ASSOCIATION OF SCHOOL BOARDS, II	TRAVEL AND SUBSISTENCE - NON-E	225.00
7/14/2020	TRANE, ACCT #8162331	OTHER SUPPLIES FOR M&O	23.97
7/14/2020	UNITED REFRIGERATION INC	OTHER SUPPLIES FOR M&O	509.51
7/16/2020	ALOE SOFTWARE GROUP LLC	COMPUTER SOFTWARE	19,617.95
7/16/2020	ARLINGTON CHAMBER OF COMMERCE	MEMBERSHIPS	3,000.00
7/16/2020	BRACKETT & ELLIS, PC	LEGAL SERVICES	302.50
7/16/2020	COMMERCIAL RECORDER	STATUTORILY REQ PUBLIC NOTICE	228.80
7/16/2020	COMPLETE SUPPLY, INC	GENERAL SUPPLIES	160.80
7/16/2020	CONTERRA ULTRA BROADBAND LLC	UTILITIES - TELEPHONE	21,491.18
7/16/2020	CREATIVE RISK FUNDING INC, SCHOOL COMI	OTHER	15,337.34
7/16/2020	DREAM RANCH OFFICE SUPPLIES	GENERAL SUPPLIES	627.65
7/16/2020	DUDE SOLUTIONS, INC.	COMPUTER SOFTWARE	34,931.31

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199 - GENERAL OPERATING			
7/16/2020	END2END PUBLIC SAFETY	CONTRACTED MAINTENANCE AND REP	16,000.00
7/16/2020	FASTSIGNS 10303	GENERAL SUPPLIES	87.50
7/16/2020	FEDEX, 1577-9067-6	POSTAGE	9.05
7/16/2020	FOLLETT SCHOOL SOLUTIONS, INC, SOFTWA	READING/REF MATERIALS/DATABASE	409.43
7/16/2020	GENUINE PARTS COMPANY-NAPA	CONTRACTED MAINTENANCE AND REP	88.88
7/16/2020	GENUINE PARTS COMPANY-NAPA	GASOLINE AND OTHER FUELS OR VE	133.44
7/16/2020	GENUINE PARTS COMPANY-NAPA	OTHER SUPPLIES FOR M&O	1,816.86
7/16/2020	GENUINE PARTS COMPANY-NAPA	VEHICLE PARTS & SUPPLIES	30,801.84
7/16/2020	GOODMAN AND CLARK	LEGAL SERVICES	720.00
7/16/2020	HARRIS, FINLEY & BOGLE, PC	LEGAL SERVICES	787.50
7/16/2020	HOME DEPOT	OTHER SUPPLIES FOR M&O	2,108.10
7/16/2020	HOUGHTON HORNS, LLC	OTHER EQUIPMENT<$5000	2,700.00
7/16/2020	HOUSTON ISD	MISCELLANEOUSCONTRACTED SERVIC	1,010.31
7/16/2020	IDEMIA IDENTITY & SECURITY USA LLC	MISCELLANEOUS OPERATING COSTS	432.50
7/16/2020	LEADSONLINE LLC	COMPUTER SOFTWARE	2,192.00
7/16/2020	LEXIPOL LLC	COMPUTER SOFTWARE	7,194.00
7/16/2020	MAINTENANCE GLOBAL SERVICES	CONTRACTED MAINTENANCE AND REP	6,412.50
7/16/2020	MANSFIELD GAS & EXHAUST	CONTRACTED MAINTENANCE AND REP	76.50
7/16/2020	MANSFIELD GAS & EXHAUST	JANITORIAL SUPPLIES	50.00
7/16/2020	MANSFIELD COMMISSION FOR THE ARTS	TRAVEL,TRAINING & SUBSISTENCE	800.00
7/16/2020	MARSHALL MEMO LLC	READING/REF MATERIALS/DATABASE	50.00
7/16/2020	MATTHEWS OFFICE SUPPLY	GENERAL SUPPLIES	15.68
7/16/2020	MBM FINANCIAL INTERESTS, LP	MISCELLANEOUSCONTRACTED SERVIC	348.00
7/16/2020	MBM FINANCIAL INTERESTS, LP	RENTALS-OPERATING LEASES	180,783.00
7/16/2020	MOORE SUPPLY COMPANY	OTHER SUPPLIES FOR M&O	214.59
7/16/2020	MUSIC AND ARTS CENTER - ATTN: ACCOUNTS	CONTRACTED MAINTENANCE AND REP	790.00
7/16/2020	NATIONAL SCHOLASTIC PRESS ASSOCIATION	MISCELLANEOUS OPERATING COSTS	280.00
7/16/2020	NOTARY PUB UNDERWRITER AGENCY OF TX	CONTRACTED MAINTENANCE AND REP	112.00
7/16/2020	PANORAMA EDUCATION INC.	COMPUTER SOFTWARE	64,500.00
7/16/2020	PINNACLE MEDICAL MANAGEMENT	PROFESSIONAL SERVICES	270.00
7/16/2020	PITNEY BOWES BANK RESERVE ACCT, 28278	INVENTORY-POSTAGE	25,000.00
7/16/2020	POSTMASTER MANSFIELD	MISCELLANEOUS OPERATING COSTS	240.00
7/16/2020	PRESENTERMEDIA / ECLIPSE DIGITAL IMAGIN	COMPUTER SOFTWARE	49.95
7/16/2020	REGION 11 ESC	UTILITIES - TELEPHONE	6,600.00
7/16/2020	SEESAW LEARNING INC	COMPUTER SOFTWARE	36,405.72
7/16/2020	SHERWIN-WILLIAMS 6732-3883-8-7528	OTHER SUPPLIES FOR M&O	583.79
7/16/2020	SITEONE LANDSCAPE SUPPLY, LLC	OTHER SUPPLIES FOR M&O	375.91
7/16/2020	SKYWARD INC	COMPUTER SOFTWARE	383,390.00
7/16/2020	STAPLES ADVANTAGE	GENERAL SUPPLIES	83.95
7/16/2020	TEACHER INNOVATIONS, INC.	COMPUTER SOFTWARE	243.00
7/16/2020	TEXAS AIRSYSTEMS, LLC	OTHER SUPPLIES FOR M&O	1,711.00
7/16/2020	TEXAS ASSOCIATION OF SCHOOL BUSINESS	TRAVEL,TRAINING & SUBSISTENCE	1,225.00
7/16/2020	TEXAS ASSOCIATION OF SCHOOL ADMINISTR	MEMBERSHIPS	2,065.00
7/16/2020	TEXAS DEPARTMENT OF INSURANCE	CONTRACTED MAINTENANCE AND REP	1,000.00
7/16/2020	TOTAL MAINTENANCE SOLUTIONS, TMS SOU	OTHER SUPPLIES FOR M&O	363.62
7/16/2020	TRANE, ACCT #8162331	OTHER SUPPLIES FOR M&O	1,721.41
7/16/2020	TX COUNCIL OF ADMINISTRATORS OF SPECIA	TRAVEL,TRAINING & SUBSISTENCE	345.00
7/16/2020	UNIFIRST HOLDINGS, INC	RENTALS-OPERATING LEASES	398.98
7/16/2020	UNITED REFRIGERATION INC	OTHER SUPPLIES FOR M&O	1,097.63
7/16/2020	VERITIV OPERATING CO.	INVENTORY - WAREHOUSE SUPPLIES	12,070.40
7/16/2020	VST SERVICES	CONSULTING SERVICES	24,000.00
7/16/2020	WESTERN TEXAS COLLEGE	TRAVEL AND SUBSISTENCE - STUDE	1,388.53
7/16/2020	WINSTON WATER COOLER OF FT WORTH	OTHER SUPPLIES FOR M&O	401.09
7/23/2020	ACCESS LIFT & SERVICE COMPANY, INC	CONTRACTED MAINTENANCE AND REP	7,320.00
7/23/2020	AMERICAN TIRE DISTRIBUTORS	CONTRACTED MAINTENANCE AND REP	1,249.28

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199 - GENERAL OPERATING			
7/23/2020	ARLINGTON ISD ATHLETICS	MISCELLANEOUS OPERATING COSTS	98.60
7/23/2020	ARLINGTON UTILITIES	UTILITIES - WATER	15,317.01
7/23/2020	AT&T LONG DISTANCE	UTILITIES - TELEPHONE	3,489.49
7/23/2020	ATMOS ENERGY	UTILITIES - GAS	4,319.33
7/23/2020	B&H PHOTO-VIDEO-PRO-AUDIO	TECHNOLOGY EQUIPMENT<$5000	397.99
7/23/2020	BRACKETT & ELLIS, PC	LEGAL SERVICES	4,125.00
7/23/2020	BRAINPOP, LLC	COMPUTER SOFTWARE	230.00
7/23/2020	CATFISH AQUATICS, LLC	CONTRACTED MAINTENANCE AND REP	200.00
7/23/2020	CENTERLINE SUPPLY, LTD	OTHER SUPPLIES FOR M&O	3,126.80
7/23/2020	CITIBANK	DEFERRED EXPENDITURES/EXPENSES	31,458.51
7/23/2020	CITIBANK	GENERAL SUPPLIES	747.00
7/23/2020	CITIBANK	READING/REF MATERIALS/DATABASE	1,609.20
7/23/2020	CITIBANK	TRAVEL,TRAINING & SUBSISTENCE	375.00
7/23/2020	CITY OF MANSFIELD, UTILITIES	UTILITIES - WATER	44,062.38
7/23/2020	CITY OF GRAND PRAIRIE, WATER UTILITIES	UTILITIES - WATER	6,162.18
7/23/2020	CLASSIC TURF EQUIPMENT	OTHER SUPPLIES FOR M&O	323.50
7/23/2020	COLLEGE BOARD, THE	TESTING MATERIALS	1,712.00
7/23/2020	COMPLETE SUPPLY, INC	GENERAL SUPPLIES	11,004.40
7/23/2020	COMPLETE SUPPLY, INC	INVENTORY - WAREHOUSE SUPPLIES	2,744.98
7/23/2020	DECKER EQUIPMENT	GENERAL SUPPLIES	292.28
7/23/2020	DOCUNAV SOLUTIONS	COMPUTER SOFTWARE	10,300.50
7/23/2020	DREAM RANCH OFFICE SUPPLIES	GENERAL SUPPLIES	1,856.15
7/23/2020	EDUCATIONAL PURCHASING CO-OP OF NO T	MISCELLANEOUS OPERATING COSTS	100.00
7/23/2020	ELLIOTT ELECTRIC SUPPLY INC	OTHER SUPPLIES FOR M&O	6,663.23
7/23/2020	ENERGYCAP, INC	COMPUTER SOFTWARE	4,266.00
7/23/2020	GENUINE PARTS COMPANY-NAPA	CONTRACTED MAINTENANCE AND REP	1,571.33
7/23/2020	GENUINE PARTS COMPANY-NAPA	GASOLINE AND OTHER FUELS OR VE	85.09
7/23/2020	GENUINE PARTS COMPANY-NAPA	OTHER SUPPLIES FOR M&O	14.51
7/23/2020	GENUINE PARTS COMPANY-NAPA	VEHICLE PARTS & SUPPLIES	9,242.88
7/23/2020	GRANADOS, ARMANDO	MISCELLANEOUS OPERATING COSTS	30.00
7/23/2020	GULF COAST PAPER CO, INC	INVENTORY - WAREHOUSE SUPPLIES	158.28
7/23/2020	HAL LEONARD CORPORATION	COMPUTER SOFTWARE	115.00
7/23/2020	HOME DEPOT	JANITORIAL SUPPLIES	65.73
7/23/2020	HOME DEPOT	OTHER SUPPLIES FOR M&O	2,234.83
7/23/2020	HOME DEPOT PRO SUPPLY WORKS	INVENTORY - WAREHOUSE SUPPLIES	475.10
7/23/2020	IRVING ISD - IRVING HIGH SCHOOL	DUE TO STATE	0.00
7/23/2020	LAKESHORE LEARNING MATERIALS	GENERAL SUPPLIES	112.02
7/23/2020	LEASOR CRASS, P.C.	LEGAL SERVICES	2,875.00
7/23/2020	LOWE'S COMPANIES, INC	OTHER SUPPLIES FOR M&O	56.22
7/23/2020	MANSFIELD GLASS & MIRROR	CONTRACTED MAINTENANCE AND REP	1,500.00
7/23/2020	MASSEY SERVICES, INC.	CONTRACTED MAINTENANCE AND REP	3,006.00
7/23/2020	MATERA PAPER COMPANY	INVENTORY - WAREHOUSE SUPPLIES	217.14
7/23/2020	MATTHEWS OFFICE SUPPLY	GENERAL SUPPLIES	3.92
7/23/2020	MOORE SUPPLY COMPANY	OTHER SUPPLIES FOR M&O	187.22
7/23/2020	MY DOCS ONLINE, INC	COMPUTER SOFTWARE	892.50
7/23/2020	NASSP	MEMBERSHIPS	480.00
7/23/2020	NORTH TEXAS TOLLWAY AUTHORITY	MISCELLANEOUS OPERATING COSTS	10.48
7/23/2020	O'REILLY AUTO PARTS	CONTRACTED MAINTENANCE AND REP	844.30
7/23/2020	OVERHEAD DOOR CO OF DFW - COMMERCIA	CONTRACTED MAINTENANCE AND REP	378.50
7/23/2020	POSITIVE PROOF INC	COMPUTER SOFTWARE	249.00
7/23/2020	RENTAL STOP	RENTALS-OPERATING LEASES	104.85
7/23/2020	ROMEO MUSIC LLC	GENERAL SUPPLIES	403.00
7/23/2020	ROSENBERG, MATTHEW	MISCELLANEOUS OPERATING COSTS	45.00
7/23/2020	SCHOOL DATEBOOKS	DEFERRED EXPENDITURES/EXPENSES	2,964.10
7/23/2020	SHERWIN-WILLIAMS 6732-3883-8-7528	OTHER SUPPLIES FOR M&O	361.00

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199 - GENERAL OPERATING			
7/23/2020	SITEONE LANDSCAPE SUPPLY, LLC	OTHER SUPPLIES FOR M&O	336.35
7/23/2020	SOUTHERN TIRE MART	VEHICLE PARTS & SUPPLIES	3,399.65
7/23/2020	STAPLES ADVANTAGE	GENERAL SUPPLIES	2,109.93
7/23/2020	SUPERIOR EQUIPMENT & SUPPLY	CONTRACTED MAINTENANCE AND REP	2,000.00
7/23/2020	TARRANT COUNTY TAX OFFICE	CONTRACTED MAINTENANCE AND REP	33.00
7/23/2020	TEXAS ASSOCIATION OF SCHOOL ADMINISTR	MEMBERSHIPS	757.00
7/23/2020	TEXAS IRRIGATION SUPPLY	CONTRACTED MAINTENANCE AND REP	884.63
7/23/2020	TEXAS TECH ISD	TESTING MATERIALS	875.00
7/23/2020	TEXAS TRUCK A/C INC	CONTRACTED MAINTENANCE AND REP	1,610.43
7/23/2020	TEXAS WATER PRODUCTS, INC	CONTRACTED MAINTENANCE AND REP	282.00
7/23/2020	TOTAL MAINTENANCE SOLUTIONS, TMS SOU	OTHER SUPPLIES FOR M&O	54.58
7/23/2020	TRANE, ACCT #8162331	OTHER SUPPLIES FOR M&O	28.02
7/23/2020	UNIFIRST HOLDINGS, INC	RENTALS-OPERATING LEASES	200.99
7/23/2020	UNIVERSITY OF TEXAS AT AUSTIN, UIL	MISCELLANEOUS OPERATING COSTS	340.00
7/23/2020	VOSS LIGHTING	OTHER SUPPLIES FOR M&O	1,914.45
7/23/2020	WESTERN - BRW PAPER CO, OVOL USA	GENERAL SUPPLIES	540.55
7/23/2020	WHIZ-Q STONE	OTHER SUPPLIES FOR M&O	39.60
7/23/2020	WINSTON WATER COOLER OF FT WORTH	OTHER SUPPLIES FOR M&O	1,131.49
7/23/2020	WOOD, CHRISTOPHER	MISCELLANEOUS OPERATING COSTS	223.50
7/29/2020	ACCESS LIFT & SERVICE COMPANY, INC	CONTRACTED MAINTENANCE AND REP	10,500.00
7/29/2020	ACCURATE LEAK AND LINE	CONTRACTED MAINTENANCE AND REP	15,200.00
7/29/2020	ACTIVE INTERNET TECHNOLOGIES, LLC, FIN	COMPUTER SOFTWARE	88,933.00
7/29/2020	AIRGAS-SOUTHWEST, AIRGAS-USA, LLC	OTHER SUPPLIES FOR M&O	1,073.10
7/29/2020	AMERICAN BEARING CO	OTHER SUPPLIES FOR M&O	327.66
7/29/2020	AMERICAN TIRE DISTRIBUTORS	CONTRACTED MAINTENANCE AND REP	1,311.04
7/29/2020	AMERICAN TRASH MANAGEMENT,INC	CONTRACTED MAINTENANCE AND REP	500.00
7/29/2020	AMERICAN ASSOC OF SCHOOL ADMINISTRAT	MEMBERSHIPS	470.00
7/29/2020	APPLE COMPUTERS, INC	COMPUTER SOFTWARE	4,796.00
7/29/2020	AWARD CENTER	MISCELLANEOUS OPERATING COSTS	4.80
7/29/2020	BARTH, EASTON	MISCELLANEOUSCONTRACTED SERVIC	52.00
7/29/2020	BELL, DERRON	MISCELLANEOUSCONTRACTED SERVIC	1,000.00
7/29/2020	BRAINPOP, LLC	COMPUTER SOFTWARE	1,795.00
7/29/2020	CAVALLO ENERGY TEXAS, LLC	UTILITIES - ELECTRICITY	291,661.08
7/29/2020	CDW GOVERNMENT	COMPUTER SOFTWARE	164.53
7/29/2020	CDW GOVERNMENT	TECHNOLOGY EQUIPMENT<$5000	2,309.19
7/29/2020	CENTERLINE SUPPLY, LTD	OTHER SUPPLIES FOR M&O	1,487.67
7/29/2020	CESCO INC	TECHNOLOGY EQUIPMENT<$5000	820.00
7/29/2020	CINTAS FIRE PROTECTION 636525	CONTRACTED MAINTENANCE AND REP	5,392.80
7/29/2020	CITY OF MANSFIELD, UTILITIES	UTILITIES - WATER	13,708.15
7/29/2020	CLASSIC TURF EQUIPMENT	OTHER SUPPLIES FOR M&O	2,521.33
7/29/2020	CLEAN AYR, AYR DATA, INC.	GASOLINE AND OTHER FUELS OR VE	508.30
7/29/2020	CLEAN GETAWAY CAR WASH, BROAD	CONTRACTED MAINTENANCE AND REP	45.00
7/29/2020	COLLEGE BOARD, THE	TESTING MATERIALS	200.00
7/29/2020	COMPLETE SUPPLY, INC	FIXED ASSETS-OTHER EQUIP>$5000	6,000.00
7/29/2020	COMPLETE SUPPLY, INC	GENERAL SUPPLIES	11,825.18
7/29/2020	CRISIS PREVENTION INSTITUTE, INC (CPI)	TRAVEL,TRAINING & SUBSISTENCE	2,180.00
7/29/2020	DECKER EQUIPMENT	GENERAL SUPPLIES	221.76
7/29/2020	DOCUNAV SOLUTIONS	COMPUTER SOFTWARE	15,549.20
7/29/2020	DP-DESIGNS	MISCELLANEOUSCONTRACTED SERVIC	2,000.00
7/29/2020	DREAM RANCH OFFICE SUPPLIES	GENERAL SUPPLIES	4,419.48
7/29/2020	EDUCATION GALAXY LLC	COMPUTER SOFTWARE	3,520.00
7/29/2020	EDUSPIRE SOLUTIONS LLC	COMPUTER SOFTWARE	1,200.00
7/29/2020	ELLIOTT ELECTRIC SUPPLY INC	OTHER SUPPLIES FOR M&O	226.95
7/29/2020	FIELD DOTS, LLC	CONTRACTED MAINTENANCE AND REP	3,020.13
7/29/2020	FLEXPRESS & EXPRESS EDUCATION RESOUI	MISCELLANEOUSCONTRACTED SERVIC	32.00

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199 - GENERAL OPERATING			
7/29/2020	GALLERY PRODUCTIONS	MISCELLANEOUSCONTRACTED SERVIC	950.00
7/29/2020	GENUINE PARTS COMPANY-NAPA	CONTRACTED MAINTENANCE AND REP	427.46
7/29/2020	GENUINE PARTS COMPANY-NAPA	GASOLINE AND OTHER FUELS OR VE	3.09
7/29/2020	GENUINE PARTS COMPANY-NAPA	OTHER SUPPLIES FOR M&O	302.85
7/29/2020	GENUINE PARTS COMPANY-NAPA	VEHICLE PARTS & SUPPLIES	18,767.36
7/29/2020	GT DISTRIBUTORS	GENERAL SUPPLIES	119.84
7/29/2020	HASSAN, FAIZ	MISCELLANEOUSCONTRACTED SERVIC	500.00
7/29/2020	HAYES SOFTWARE SYSTEMS	MISCELLANEOUSCONTRACTED SERVIC	2,448.00
7/29/2020	HOME DEPOT	BUILDING SUPPLIES	62.57
7/29/2020	HOME DEPOT	JANITORIAL SUPPLIES	40.37
7/29/2020	HOME DEPOT	OTHER SUPPLIES FOR M&O	1,047.41
7/29/2020	HOME DEPOT PRO SUPPLY WORKS	GENERAL SUPPLIES	59.68
7/29/2020	HORIZON DISTRIBUTORS, INC.	CONTRACTED MAINTENANCE AND REP	184.68
7/29/2020	HYPERSIGN LLC	CONTRACTED MAINTENANCE AND REP	12,774.40
7/29/2020	INTEG, ANDERTON GROUP	MISCELLANEOUSCONTRACTED SERVIC	412.50
7/29/2020	KADUCEUS HOLDINGS INC	COMPUTER SOFTWARE	6,600.00
7/29/2020	LAKESHORE LEARNING MATERIALS	GENERAL SUPPLIES	586.98
7/29/2020	LENDAN COMMUNICATIONS	GENERAL SUPPLIES	1,548.00
7/29/2020	LENNOX INDUSTRIES INC	OTHER SUPPLIES FOR M&O	544.00
7/29/2020	LOWE'S COMPANIES, INC	OTHER SUPPLIES FOR M&O	58.64
7/29/2020	LRP PUBLICATIONS INC	READING/REF MATERIALS/DATABASE	374.50
7/29/2020	MACH B TECHONOLOGIES, EDUGENCE	COMPUTER SOFTWARE	193,589.00
7/29/2020	MANSFIELD GAS & EXHAUST	GENERAL SUPPLIES	25.50
7/29/2020	MANSFIELD GAS & EXHAUST	JANITORIAL SUPPLIES	119.00
7/29/2020	MANSFIELD MEDICAL CLINIC	PROFESSIONAL SERVICES	165.00
7/29/2020	MATTHEWS OFFICE SUPPLY	GENERAL SUPPLIES	3.92
7/29/2020	MICRO KEY SOFTWARE SOLUTIONS	COMPUTER SOFTWARE	1,173.77
7/29/2020	O'REILLY AUTO PARTS	CONTRACTED MAINTENANCE AND REP	815.08
7/29/2020	ORIENTAL TRADING COMPANY, INC	GENERAL SUPPLIES	357.01
7/29/2020	PARK CLEANERS	MISCELLANEOUSCONTRACTED SERVIC	344.35
7/29/2020	PEARSON CLINICAL ASSESSMENT DIVISION	TESTING MATERIALS	543.90
7/29/2020	PEPWEAR, LLC	MISCELLANEOUS OPERATING COSTS	150.20
7/29/2020	PERRY WEATHER CONSULTING INC.	COMPUTER SOFTWARE	2,419.00
7/29/2020	PETROLEUM TRADERS CORPORATION	GASOLINE AND OTHER FUELS OR VE	16,179.21
7/29/2020	PINNACLE MEDICAL MANAGEMENT	PROFESSIONAL SERVICES	795.00
7/29/2020	POSITIVE PROMOTIONS, INC	GENERAL SUPPLIES	199.70
7/29/2020	PRIME SOURCE	INVENTORY - WAREHOUSE SUPPLIES	1,126.75
7/29/2020	PRO-ED, INC	TESTING MATERIALS	1,142.90
7/29/2020	R&H PARTS AND SERVICE INC	CONTRACTED MAINTENANCE AND REP	1,394.68
7/29/2020	REPUBLIC SERVICES INC	UTILITIES - TRASH	26,706.80
7/29/2020	RIVARD BROTHERS-BAND INSTR	FURNITURE, EQUIPMENT & SOFTWAR	27,500.00
7/29/2020	ROACH, HOWARD, SMITH & BARTON, INC	INSURANCE AND BONDING COSTS	3,062,263.62
7/29/2020	SCIENCE PENGUIN INCORPORATED, THE	COMPUTER SOFTWARE	49.95
7/29/2020	SEAWINNS SECURITY INC	MISCELLANEOUSCONTRACTED SERVIC	1,300.64
7/29/2020	SEON SYSTEMS SALES INC	OTHER EQUIPMENT<$5000	3,850.00
7/29/2020	SHERWIN-WILLIAMS 6732-3883-8-7528	OTHER SUPPLIES FOR M&O	45.69
7/29/2020	SITEONE LANDSCAPE SUPPLY, LLC	OTHER SUPPLIES FOR M&O	195.88
7/29/2020	SPARKS PUMP SERVICES, INC	CONTRACTED MAINTENANCE AND REP	947.17
7/29/2020	STAPLES ADVANTAGE	GENERAL SUPPLIES	380.92
7/29/2020	SWAIN, SUSAN	MISCELLANEOUSCONTRACTED SERVIC	5,500.00
7/29/2020	SWANK MOVIE LICENSING USA	MISCELLANEOUS OPERATING COSTS	455.00
7/29/2020	TEXAS AIRSYSTEMS, LLC	OTHER SUPPLIES FOR M&O	1,548.00
7/29/2020	TEXAS ASSOCIATION OF SCHOOL ADMINISTR	MEMBERSHIPS	3,685.00
7/29/2020	TEXAS ASSOCIATION FOR PUPIL TRANSPORT	MEMBERSHIPS	1,150.00
7/29/2020	TEXAS IRRIGATION SUPPLY	CONTRACTED MAINTENANCE AND REP	2,495.04

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199 - GENERAL OPERATING			
7/29/2020	TEXAS TECH ISD	TESTING MATERIALS	175.00
7/29/2020	THE UNIVERSITY OF TEXAS AT AUSTIN UT HI(	TESTING MATERIALS	125.00
7/29/2020	TMAC, INC	MEMBERSHIPS	100.00
7/29/2020	TOTAL MAINTENANCE SOLUTIONS, TMS SOU	OTHER SUPPLIES FOR M&O	391.03
7/29/2020	TRACTOR SUPPLY CO	JANITORIAL SUPPLIES	99.97
7/29/2020	TRANE, ACCT #8162331	OTHER SUPPLIES FOR M&O	653.66
7/29/2020	TRANSLATION & INTERPRETATION	ELECTION COSTS - LOCALLY DEFIN	26.07
7/29/2020	VOSS LIGHTING	CONTRACTED MAINTENANCE AND REP	24,559.82
7/29/2020	WALSH, GALLEGOS, TREVINO, ET AL	COMPUTER SOFTWARE	75.00
7/29/2020	WESTERN - BRW PAPER CO, OVOL USA	GENERAL SUPPLIES	1,177.45
7/29/2020	WESTERN - BRW PAPER CO, OVOL USA	OTHER SUPPLIES FOR M&O	60.40
7/29/2020	WHIZ-Q STONE	OTHER SUPPLIES FOR M&O	45.90
7/29/2020	WINSTON WATER COOLER OF FT WORTH	OTHER SUPPLIES FOR M&O	9.32
7/29/2020	YORK, MEGAN	MISCELLANEOUSCONTRACTED SERVIC	1,750.00
7/30/2020	AMERICAN TIRE DISTRIBUTORS	CONTRACTED MAINTENANCE AND REP	284.18
7/30/2020	AT&T PHONE SERVICE	UTILITIES - TELEPHONE	48.44
7/30/2020	B&B COMMERCIAL PRINTING	MISCELLANEOUSCONTRACTED SERVIC	132.00
7/30/2020	CAMPBELL, KELLY	TRAVEL,TRAINING & SUBSISTENCE	300.00
7/30/2020	CANTWELL POWER SOLUTIONS, LLC	CONTRACTED MAINTENANCE AND REP	775.17
7/30/2020	CAPTURING KIDS HEARTS, FLIPPEN GROUP	TRAVEL,TRAINING & SUBSISTENCE	295.00
7/30/2020	CLEC DISTRIB - COMMERCIAL EQUIPMENT, A	OTHER SUPPLIES FOR M&O	-452.83
7/30/2020	COMPLETE SUPPLY, INC	GENERAL SUPPLIES	123.70
7/30/2020	DIR TELECOMMUNICATIONS SERVICES DIVIS	UTILITIES - TELEPHONE	3.42
7/30/2020	DOUGLAS, DERRELL	TRAVEL,TRAINING & SUBSISTENCE	67.44
7/30/2020	DREAM RANCH OFFICE SUPPLIES	GENERAL SUPPLIES	73.00
7/30/2020	EECU	TUITION AND FEES	75.00
7/30/2020	ELLIOTT ELECTRIC SUPPLY INC	OTHER SUPPLIES FOR M&O	130.04
7/30/2020	FOLLETT SCHOOL SOLUTIONS, INC, SOFTWA	READING/REF MATERIALS/DATABASE	264.72
7/30/2020	GOT SPIRIT?	GENERAL SUPPLIES	634.00
7/30/2020	HOME DEPOT	OTHER SUPPLIES FOR M&O	522.70
7/30/2020	HUMES, GYSAMUELL	TRAVEL,TRAINING & SUBSISTENCE	68.90
7/30/2020	JOSTENS, INC	MISCELLANEOUS OPERATING COSTS	62.47
7/30/2020	KAGAN PROFESSIONAL DEVELOPMENT	TRAVEL,TRAINING & SUBSISTENCE	99.00
7/30/2020	KRIEGER, SHARI	TUITION AND FEES	200.00
7/30/2020	KURITA AMERICA, INC., US WATER SVCS	CONTRACTED MAINTENANCE AND REP	492.87
7/30/2020	LEXISNEXIS RISK DATA MANAGEMENT INC	CONTRACTED MAINTENANCE AND REP	50.00
7/30/2020	MANSFIELD GLASS & MIRROR	CONTRACTED MAINTENANCE AND REP	778.46
7/30/2020	MARSHALL MEMO LLC	READING/REF MATERIALS/DATABASE	0.00
7/30/2020	MASSEY SERVICES, INC.	CONTRACTED MAINTENANCE AND REP	600.00
7/30/2020	MIND VINE PRESS, LLC	READING/REF MATERIALS/DATABASE	5,022.60
7/30/2020	MOORE SUPPLY COMPANY	OTHER SUPPLIES FOR M&O	6,575.17
7/30/2020	NATIONAL COUNCIL OF TEACHERS OF MATHE	MEMBERSHIPS	94.00
7/30/2020	PENA, KIMBERLY	TRAVEL,TRAINING & SUBSISTENCE	79.72
7/30/2020	QUALITY SOUND AND COMMUNICATIONS INC	CONTRACTED MAINTENANCE AND REP	259.84
7/30/2020	ROCKY'S STONE & MORE INC	GENERAL SUPPLIES	3,000.00
7/30/2020	SCHOOL DATEBOOKS	GENERAL SUPPLIES	3,410.00
7/30/2020	SCHOOL MATE	GENERAL SUPPLIES	355.00
7/30/2020	SEAWINNS SECURITY INC	MISCELLANEOUSCONTRACTED SERVIC	4,068.24
7/30/2020	SHERWIN-WILLIAMS 6732-3883-8-7528	OTHER SUPPLIES FOR M&O	1,850.50
7/30/2020	SPRINT SOLUTIONS, INC.	UTILITIES - TELEPHONE	151.96
7/30/2020	STAPLES ADVANTAGE	GENERAL SUPPLIES	7,161.14
7/30/2020	SUMMER ENERGY LLC	UTILITIES - WATER	373.09
7/30/2020	TCU-OFFICE OF EXTENDED EDUCATION, APS	TRAVEL,TRAINING & SUBSISTENCE	2,725.00
7/30/2020	TEXAS ASSOCIATION OF SCHOOL BOARDS, II	TRAVEL AND SUBSISTENCE - NON-E	195.00
7/30/2020	TOTAL MAINTENANCE SOLUTIONS, TMS SOU	OTHER SUPPLIES FOR M&O	18.32

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199 - GENERAL OPERATING			
7/30/2020	TRANE, ACCT #8162331	CONTRACTED MAINTENANCE AND REP	275.54
7/30/2020	TRINITY CERAMIC SUPPLY, INC	GENERAL SUPPLIES	1,143.00
7/30/2020	UNITED COOPERATIVE SERVICES, DBA	UTILITIES - ELECTRICITY	3,196.60
7/30/2020	WRIGHT, DAVID	TRAVEL,TRAINING & SUBSISTENCE	553.60
7/31/2020	BETHESDA WATER SUPPLY CORP	UTILITIES - WATER	4,161.50
7/31/2020	BIG RED AUTOMOTIVE LLC	CONTRACTED MAINTENANCE AND REP	20.40
7/31/2020	CATFISH AQUATICS, LLC	CONTRACTED MAINTENANCE AND REP	200.00
7/31/2020	CITY OF MANSFIELD, UTILITIES	UTILITIES - WATER	17,133.53
7/31/2020	DREAM RANCH OFFICE SUPPLIES	GENERAL SUPPLIES	1,134.40
7/31/2020	FASTSIGNS 10303	MISCELLANEOUSCONTRACTED SERVIC	2,700.00
7/31/2020	GALLS, LLC, RED THE UNIFORM	GENERAL SUPPLIES	479.71
7/31/2020	GRAINGER	OTHER SUPPLIES FOR M&O	54.68
7/31/2020	HOME DEPOT	OTHER SUPPLIES FOR M&O	250.97
7/31/2020	IDEAL FIRE & SECURITY LLC	CONTRACTED MAINTENANCE AND REP	3,600.00
7/31/2020	JASO, PAUL	MISCELLANEOUSCONTRACTED SERVIC	2,250.00
7/31/2020	KLEEN-AIR FILTER SERVICE & SALES	OTHER SUPPLIES FOR M&O	1,608.00
7/31/2020	LENNOX INDUSTRIES INC	OTHER SUPPLIES FOR M&O	2,761.67
7/31/2020	LONE STAR PERCUSSION	OTHER EQUIPMENT<$5000	655.92
7/31/2020	MANSFIELD GAS & EXHAUST	JANITORIAL SUPPLIES	119.00
7/31/2020	NASSP	MEMBERSHIPS	385.00
7/31/2020	PEARSON CLINICAL ASSESSMENT DIVISION	TESTING MATERIALS	345.00
7/31/2020	PINNACLE MEDICAL MANAGEMENT	PROFESSIONAL SERVICES	525.00
7/31/2020	ROE, CHARLES	TRAVEL,TRAINING & SUBSISTENCE	100.00
7/31/2020	ROMEO MUSIC LLC	GENERAL SUPPLIES	49.00
7/31/2020	SPRINT SOLUTIONS, INC.	UTILITIES - TELEPHONE	3,276.12
7/31/2020	STAPLES ADVANTAGE	GENERAL SUPPLIES	5,501.14
7/31/2020	SUNBELT RENTALS INC	RENTALS-OPERATING LEASES	1,190.68
7/31/2020	TARRANT COUNTY TAX OFFICE	MISCELLANEOUS OPERATING COSTS	376.50
7/31/2020	TEMPERATURE CONTROL SYSTEMS, INC	OTHER SUPPLIES FOR M&O	539.20
7/31/2020	TEX TECH ENVIRONMENTAL, INC	CONTRACTED MAINTENANCE AND REP	3,000.00
7/31/2020	TEXAS ASSOCIATION OF SCHOOL BUSINESS	TRAVEL,TRAINING & SUBSISTENCE	175.00
7/31/2020	TEXAS ASSOCIATION OF SCHOOL ADMINISTR	MEMBERSHIPS	705.00
7/31/2020	TEXAS STATE ATHLETIC TRAINERS ASSOC	TRAVEL,TRAINING & SUBSISTENCE	425.00
7/31/2020	TEXAS TRUCK A/C INC	CONTRACTED MAINTENANCE AND REP	1,220.03
7/31/2020	TOTAL MAINTENANCE SOLUTIONS, TMS SOU	OTHER SUPPLIES FOR M&O	349.80
7/31/2020	TRACTOR SUPPLY CO	OTHER SUPPLIES FOR M&O	407.51
7/31/2020	TRANE, ACCT #8162331	CONTRACTED MAINTENANCE AND REP	81.26
7/31/2020	TRANE, ACCT #8162331	OTHER SUPPLIES FOR M&O	1,294.48
7/31/2020	TX COUNCIL OF ADMINISTRATORS OF SPECI/	MEMBERSHIPS	125.00
7/31/2020	UNIFIRST HOLDINGS, INC	RENTALS-OPERATING LEASES	398.14
7/31/2020	UNITED REFRIGERATION INC	OTHER SUPPLIES FOR M&O	3,690.84
7/31/2020	VOCATIONAL AGRICULTURE TEACHERS ASS(	TRAVEL,TRAINING & SUBSISTENCE	300.00
8/3/2020	ACCESS LIFT & SERVICE COMPANY, INC	CONTRACTED MAINTENANCE AND REP	1,575.00
8/3/2020	AMERICAN BEARING CO	OTHER SUPPLIES FOR M&O	176.45
8/3/2020	ASCD - PREMIUM, MEMBERSHP/CONF	MEMBERSHIPS	239.00
8/3/2020	AWARD CENTER	MISCELLANEOUS OPERATING COSTS	24.00
8/3/2020	BRIDGES TRANSITIONS CO., PAWS IN JOBLAI	COMPUTER SOFTWARE	200.00
8/3/2020	BUCK'S WHEEL & EQUIPMENT CO	GENERAL SUPPLIES	1,361.25
8/3/2020	CANTWELL POWER SOLUTIONS, LLC	CONTRACTED MAINTENANCE AND REP	392.00
8/3/2020	CDW GOVERNMENT	COMPUTER SOFTWARE	42,888.71
8/3/2020	CDW GOVERNMENT	MISCELLANEOUSCONTRACTED SERVIC	1,177.23
8/3/2020	CDW GOVERNMENT	TECHNOLOGY EQUIPMENT<$5000	2,969.22
8/3/2020	CLASSIC TURF EQUIPMENT	OTHER SUPPLIES FOR M&O	699.60
8/3/2020	COMPLETE SUPPLY, INC	GENERAL SUPPLIES	59,598.56
8/3/2020	CONTEMPORARY VOICE	MISCELLANEOUSCONTRACTED SERVIC	3,200.00

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199 - GENERAL OPERATING			
8/3/2020	DALLAS ISD GRAPHICS DEPARTMENT	MISCELLANEOUSCONTRACTED SERVIC	360.19
8/3/2020	DREAM RANCH OFFICE SUPPLIES	GENERAL SUPPLIES	708.65
8/3/2020	GENUINE PARTS COMPANY-NAPA	GASOLINE AND OTHER FUELS OR VE	60.90
8/3/2020	GENUINE PARTS COMPANY-NAPA	OTHER SUPPLIES FOR M&O	1,034.70
8/3/2020	GENUINE PARTS COMPANY-NAPA	VEHICLE PARTS & SUPPLIES	5,629.09
8/3/2020	HOME DEPOT	GENERAL SUPPLIES	294.64
8/3/2020	HOME DEPOT	JANITORIAL SUPPLIES	194.00
8/3/2020	HOME DEPOT	OTHER SUPPLIES FOR M&O	58.37
8/3/2020	HOME DEPOT PRO SUPPLY WORKS	INVENTORY - WAREHOUSE SUPPLIES	7,423.97
8/3/2020	JERRY'S GENERAL AUTOMOTIVE INC	CONTRACTED MAINTENANCE AND REP	85.80
8/3/2020	KOETTER FIRE PROTECTION, LLC	CONTRACTED MAINTENANCE AND REP	5,534.13
8/3/2020	MANSFIELD CHAMBER OF COMMERCE	MEMBERSHIPS	5,500.00
8/3/2020	MATTHEWS OFFICE SUPPLY	GENERAL SUPPLIES	52.92
8/3/2020	MEDHEALTH	MISCELLANEOUSCONTRACTED SERVIC	31,256.01
8/3/2020	MOORE SUPPLY COMPANY	OTHER SUPPLIES FOR M&O	2,853.45
8/3/2020	NATIONAL SCHOLASTIC PRESS ASSOCIATION	MISCELLANEOUS OPERATING COSTS	248.00
8/3/2020	OVERLAND SERVICES, INC.	CONTRACTED MAINTENANCE AND REP	502.56
8/3/2020	RUSH BUS CENTERS, SELMA	CONTRACTED MAINTENANCE AND REP	1,630.00
8/3/2020	SCREENCASTIFY, LLC	COMPUTER SOFTWARE	1,000.00
8/3/2020	SHERWIN-WILLIAMS 6732-3883-8-7528	OTHER SUPPLIES FOR M&O	230.75
8/3/2020	SNO SITES	COMPUTER SOFTWARE	2,200.00
8/3/2020	SPHERA SOLUTIONS, INC	COMPUTER SOFTWARE	871.69
8/3/2020	STAPLES ADVANTAGE	GENERAL SUPPLIES	20.58
8/3/2020	SUAREZ, JASON	DUE TO STATE	0.00
8/3/2020	TARRANT COUNTY TAX OFFICE	MISCELLANEOUS OPERATING COSTS	-7.50
8/3/2020	TCU-OFFICE OF EXTENDED EDUCATION, APS	TRAVEL,TRAINING & SUBSISTENCE	545.00
8/3/2020	TECHSMITH CORPORATION	COMPUTER SOFTWARE	89.85
8/3/2020	TEX TECH ENVIRONMENTAL, INC	CONTRACTED MAINTENANCE AND REP	3,000.00
8/3/2020	TEXAS ASSOCIATION OF SCHOOL BUSINESS	MISCELLANEOUS OPERATING COSTS	450.00
8/3/2020	TEXAS ASSOC OF SECONDARY SCHOOL PRIN	MEMBERSHIPS	205.00
8/3/2020	TEXAS IRRIGATION SUPPLY	CONTRACTED MAINTENANCE AND REP	567.31
8/3/2020	TOTAL MAINTENANCE SOLUTIONS, TMS SOU	OTHER SUPPLIES FOR M&O	283.82
8/3/2020	TRANE, ACCT #8162331	OTHER SUPPLIES FOR M&O	167.71
8/3/2020	TRANSLATION & INTERPRETATION	MISCELLANEOUSCONTRACTED SERVIC	3.74
8/3/2020	UNIVERSITY OF TEXAS AT AUSTIN, UIL	MISCELLANEOUS OPERATING COSTS	230.00
8/3/2020	VERITIV OPERATING CO.	INVENTORY - WAREHOUSE SUPPLIES	172.14
8/3/2020	VOCATIONAL AGRICULTURE TEACHERS ASSO	TRAVEL,TRAINING & SUBSISTENCE	1,200.00
8/3/2020	VOSS LIGHTING	OTHER SUPPLIES FOR M&O	173.55
8/3/2020	VOYAGER SOPRIS LEARNING, INC	READING/REF MATERIALS/DATABASE	1,539.23
8/3/2020	WESTERN - BRW PAPER CO, OVOL USA	GENERAL SUPPLIES	9,182.80
8/3/2020	WESTERN - BRW PAPER CO, OVOL USA	OTHER SUPPLIES FOR M&O	170.70
8/3/2020	WINSTON WATER COOLER OF FT WORTH	OTHER SUPPLIES FOR M&O	66.00
8/3/2020	WOODARD BUILDERS SUPPLY	CONTRACTED MAINTENANCE AND REP	308.79
8/4/2020	ADAMS, GLENN	TRAVEL,TRAINING & SUBSISTENCE	440.52
8/4/2020	AMERICAN TRASH MANAGEMENT,INC	CONTRACTED MAINTENANCE AND REP	500.00
8/4/2020	AMPLIFY, EXPANCO	MISCELLANEOUSCONTRACTED SERVIC	357.00
8/4/2020	AT&T GIGA MAN	UTILITIES - TELEPHONE	15,425.48
8/4/2020	CDW GOVERNMENT	COMPUTER SOFTWARE	613.78
8/4/2020	CDW GOVERNMENT	MISCELLANEOUSCONTRACTED SERVIC	127.43
8/4/2020	CDW GOVERNMENT	TECHNOLOGY EQUIPMENT<$5000	9,042.10
8/4/2020	CENTERLINE SUPPLY, LTD	OTHER SUPPLIES FOR M&O	1,868.70
8/4/2020	COLON, JENNIFFER	DUE TO STATE	-50.00
8/4/2020	COMMERCIAL RECORDER	STATUTORILY REQ PUBLIC NOTICE	166.40
8/4/2020	COMPLETE SUPPLY, INC	GENERAL SUPPLIES	1,442.70
8/4/2020	COMPLETE SUPPLY, INC	INVENTORY - WAREHOUSE SUPPLIES	8,183.02

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199 - GENERAL OPERATING			
8/4/2020	CROWD PLEASERS DANCE CAMPS, INC	MISCELLANEOUSCONTRACTED SERVIC	894.00
8/4/2020	DALLAS ISD GRAPHICS DEPARTMENT	MISCELLANEOUSCONTRACTED SERVIC	94.50
8/4/2020	DEMIDEC CORPORATION	GENERAL SUPPLIES	1,100.00
8/4/2020	DIAZ COLON, JENNIFER	DUE TO STATE	50.00
8/4/2020	DREAM RANCH OFFICE SUPPLIES	GENERAL SUPPLIES	1,029.45
8/4/2020	ELLIOTT ELECTRIC SUPPLY INC	OTHER SUPPLIES FOR M&O	169.50
8/4/2020	FORECAST 5 ANALYTICS, INC.	COMPUTER SOFTWARE	20,986.00
8/4/2020	HOME DEPOT	OTHER SUPPLIES FOR M&O	77.96
8/4/2020	JD PALATINE LLC	MISCELLANEOUSCONTRACTED SERVIC	57.75
8/4/2020	MANSFIELD GAS & EXHAUST	CONTRACTED MAINTENANCE AND REP	25.50
8/4/2020	MANSFIELD GLASS & MIRROR	CONTRACTED MAINTENANCE AND REP	249.00
8/4/2020	O'REILLY AUTO PARTS	CONTRACTED MAINTENANCE AND REP	3.99
8/4/2020	POLLOCK ORORA, POLLOCK PAPER	INVENTORY - WAREHOUSE SUPPLIES	149.04
8/4/2020	SANDERS, MILAN	DUE TO STATE	0.00
8/4/2020	SCHOOL MATE	GENERAL SUPPLIES	1,058.75
8/4/2020	SCHOOL SPECIALTY	GENERAL SUPPLIES	834.77
8/4/2020	SHERWIN-WILLIAMS 6732-3883-8-7528	OTHER SUPPLIES FOR M&O	98.62
8/4/2020	STAPLES ADVANTAGE	GENERAL SUPPLIES	933.80
8/4/2020	STORAGE EQUIPMENT CO, INC	GENERAL SUPPLIES	316.40
8/4/2020	SWANK MOVIE LICENSING USA	MISCELLANEOUS OPERATING COSTS	538.00
8/4/2020	TASC DISTRICT 3 HIGH SCHOOL	TRAVEL,TRAINING & SUBSISTENCE	150.00
8/4/2020	TAYLOR, DONNA	DUE TO STATE	0.00
8/4/2020	TEXAS ENERGY MANAGERS ASSOCIATION	MEMBERSHIPS	250.00
8/4/2020	TRANE, ACCT #8162331	OTHER SUPPLIES FOR M&O	192.05
8/4/2020	UNITED REFRIGERATION INC	OTHER SUPPLIES FOR M&O	1,903.66
8/4/2020	VERITIV OPERATING CO.	GENERAL SUPPLIES	4,756.50
8/4/2020	WESTERN - BRW PAPER CO, OVOL USA	GENERAL SUPPLIES	454.08
8/6/2020	ABBA TRAINING LLC, HAYNES HOLDING LL	TRAVEL,TRAINING & SUBSISTENCE	404.55
8/6/2020	ABC WRECKER SERVICE	PROFESSIONAL SERVICES	270.00
8/6/2020	ACCESS LIFT & SERVICE COMPANY, INC	CONTRACTED MAINTENANCE AND REP	1,525.00
8/6/2020	AEROWAVE TECHNOLOGIES, INC	CONTRACTED MAINTENANCE AND REP	7,287.00
8/6/2020	ALARMAX DISTRIBUTORS, INC., CUSTOMER C	BUILDING SUPPLIES	395.00
8/6/2020	ALICIA WOODS AUDIOLOGY LLC	MISCELLANEOUSCONTRACTED SERVIC	224.00
8/6/2020	APPLE COMPUTERS, INC	GENERAL SUPPLIES	62.00
8/6/2020	AWARD CENTER	MISCELLANEOUS OPERATING COSTS	99.00
8/6/2020	B&H PHOTO-VIDEO-PRO-AUDIO	GENERAL SUPPLIES	249.15
8/6/2020	BOBBY DORAN'S PLUMBERS CONTINUING ED	TRAVEL,TRAINING & SUBSISTENCE	85.00
8/6/2020	BOLTON, JENNIFER	TUITION AND FEES	130.25
8/6/2020	CENTERLINE SUPPLY, LTD	OTHER SUPPLIES FOR M&O	1,810.70
8/6/2020	CITY OF MANSFIELD, UTILITIES	UTILITIES - WATER	13,803.42
8/6/2020	COMMUNICATIONS PLUS, INC.	CONTRACTED MAINTENANCE AND REP	613.82
8/6/2020	CONTERRA ULTRA BROADBAND LLC	UTILITIES - TELEPHONE	21,491.18
8/6/2020	COWTOWN MATERIALS, INC. #207849	INVENTORY - WAREHOUSE SUPPLIES	1,459.20
8/6/2020	CRISIS PREVENTION INSTITUTE, INC (CPI)	TRAVEL,TRAINING & SUBSISTENCE	1,090.00
8/6/2020	DEALERS ELECTRICAL SUPPLY	INVENTORY - WAREHOUSE SUPPLIES	3,720.00
8/6/2020	DOMINO'S PIZZA PARENT COMPANY	MISCELLANEOUS OPERATING COSTS	42.99
8/6/2020	DUDE SOLUTIONS, INC.	COMPUTER SOFTWARE	25,622.29
8/6/2020	ELECTRA LINK, INC	CONTRACTED MAINTENANCE AND REP	484.21
8/6/2020	ELLIOTT ELECTRIC SUPPLY INC	OTHER SUPPLIES FOR M&O	3.81
8/6/2020	FORECAST 5 ANALYTICS, INC.	COMPUTER SOFTWARE	10,609.00
8/6/2020	FRONTLINE EDUCATION	COMPUTER SOFTWARE	42,414.16
8/6/2020	GRAINGER	OTHER SUPPLIES FOR M&O	2,048.00
8/6/2020	HOME DEPOT	OTHER SUPPLIES FOR M&O	288.22
8/6/2020	INGRAM, TIMOTHY	TRAVEL,TRAINING & SUBSISTENCE	723.00
8/6/2020	LEASOR CRASS, P.C.	LEGAL SERVICES	397.50

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199 - GENERAL OPERATING			
8/6/2020	MATTHEWS OFFICE SUPPLY	GENERAL SUPPLIES	163.32
8/6/2020	MOORE SUPPLY COMPANY	OTHER SUPPLIES FOR M&O	29.61
8/6/2020	PINNACLE MEDICAL MANAGEMENT	PROFESSIONAL SERVICES	90.00
8/6/2020	PRECISION BUSINESS MACHINES, INC	GENERAL SUPPLIES	898.48
8/6/2020	REGION 11 ESC	UTILITIES - TELEPHONE	6,600.00
8/6/2020	REGION 10 ESC	EDUCATION SERVICE CENTER SERVI	400.00
8/6/2020	RUSH BUS CENTERS, SELMA	CONTRACTED MAINTENANCE AND REP	810.86
8/6/2020	SCHOOL SPECIALTY	GENERAL SUPPLIES	53.58
8/6/2020	SEAWINNS SECURITY INC	MISCELLANEOUSCONTRACTED SERVIC	1,300.64
8/6/2020	SHERWIN-WILLIAMS 6732-3883-8-7528	OTHER SUPPLIES FOR M&O	351.08
8/6/2020	SITEONE LANDSCAPE SUPPLY, LLC	OTHER SUPPLIES FOR M&O	1,342.46
8/6/2020	SOUTHERN TIRE MART	VEHICLE PARTS & SUPPLIES	456.30
8/6/2020	STAPLES ADVANTAGE	GENERAL SUPPLIES	6,406.64
8/6/2020	STUDENT CONDUCTOR, INC	CONTRACTED MAINTENANCE AND REP	560.00
8/6/2020	SURVEYMONKEY.COM	COMPUTER SOFTWARE	360.00
8/6/2020	TEACHER INNOVATIONS, INC.	COMPUTER SOFTWARE	54.00
8/6/2020	TEXAS AIRSYSTEMS, LLC	OTHER SUPPLIES FOR M&O	199.00
8/6/2020	TEXAS ASSOCIATION OF SCHOOL BUSINESS	MEMBERSHIPS	270.00
8/6/2020	TEXAS IRRIGATION SUPPLY	CONTRACTED MAINTENANCE AND REP	225.88
8/6/2020	TEXAS MUSIC EDUCATORS ASSOCIATION	MEMBERSHIPS	250.00
8/6/2020	TOTAL MAINTENANCE SOLUTIONS, TMS SOU	OTHER SUPPLIES FOR M&O	491.22
8/6/2020	TRANE, ACCT #8162331	OTHER SUPPLIES FOR M&O	904.98
8/6/2020	ULINE	FURNITURE	4,270.90
8/6/2020	UNIFIRST HOLDINGS, INC	RENTALS-OPERATING LEASES	168.44
8/6/2020	UNITED REFRIGERATION INC	OTHER SUPPLIES FOR M&O	1,158.99
8/6/2020	UNIVERSITY OF TEXAS AT AUSTIN, UIL	MISCELLANEOUS OPERATING COSTS	15,050.00
8/6/2020	USATESTPREP INC	COMPUTER SOFTWARE	391.00
8/6/2020	WESTERN - BRW PAPER CO, OVOL USA	GENERAL SUPPLIES	1,479.40
8/6/2020	WINSTON WATER COOLER OF FT WORTH	OTHER SUPPLIES FOR M&O	1,287.24
8/6/2020	WOODARD BUILDERS SUPPLY	CONTRACTED MAINTENANCE AND REP	409.05
8/7/2020	ABC WRECKER SERVICE	MISCELLANEOUSCONTRACTED SERVIC	340.00
8/7/2020	ACCESS LIFT & SERVICE COMPANY, INC	CONTRACTED MAINTENANCE AND REP	7,320.00
8/7/2020	AEROWAVE TECHNOLOGIES, INC	GENERAL SUPPLIES	2,642.00
8/7/2020	ALVARADO VET CLINIC	GENERAL SUPPLIES	23.89
8/7/2020	ARLINGTON UTILITIES	UTILITIES - WATER	42,446.01
8/7/2020	AT&T MOBILITY	UTILITIES - TELEPHONE	24.78
8/7/2020	BURLESON ISD ATHLETICS	OTHER REVENUES FROM LOCAL SOUR	-196.00
8/7/2020	CATFISH AQUATICS, LLC	CONTRACTED MAINTENANCE AND REP	200.00
8/7/2020	CDW GOVERNMENT	COMPUTER SOFTWARE	16.42
8/7/2020	CDW GOVERNMENT	CONSULTING SERVICES	12,213.00
8/7/2020	CDW GOVERNMENT	TECHNOLOGY EQUIPMENT<$5000	309.06
8/7/2020	CITY OF MANSFIELD, UTILITIES	UTILITIES - WATER	52,933.78
8/7/2020	CITY OF GRAND PRAIRIE, WATER UTILITIES	UTILITIES - WATER	6,547.17
8/7/2020	DREAM RANCH OFFICE SUPPLIES	GENERAL SUPPLIES	1,618.15
8/7/2020	EDUCATION GALAXY LLC	COMPUTER SOFTWARE	3,190.00
8/7/2020	ELLIOTT ELECTRIC SUPPLY INC	OTHER SUPPLIES FOR M&O	972.79
8/7/2020	HOME DEPOT	OTHER SUPPLIES FOR M&O	717.64
8/7/2020	HUERTA, CLARISSA	TUITION AND FEES	150.00
8/7/2020	INTERSPEC, LLC	CONTRACTED MAINTENANCE AND REP	274.56
8/7/2020	INTERSTATE ALL BATTERY CENTER	BUILDING SUPPLIES	361.00
8/7/2020	KURITA AMERICA, INC., US WATER SVCS	CONTRACTED MAINTENANCE AND REP	492.87
8/7/2020	LEASOR CRASS, P.C.	MISCELLANEOUS OPERATING COSTS	500.00
8/7/2020	MANSFIELD GAS & EXHAUST	CONTRACTED MAINTENANCE AND REP	76.50
8/7/2020	MOBILE COMMUNICATIONS OF AMERICA, CR(	GENERAL SUPPLIES	60.00
8/7/2020	MOORE SUPPLY COMPANY	OTHER SUPPLIES FOR M&O	22.64

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199 - GENERAL OPERATING			
8/7/2020	QUALITY SOUND AND COMMUNICATIONS INC	CONTRACTED MAINTENANCE AND REP	950.00
8/7/2020	REALLY GOOD STUFF, LLC	GENERAL SUPPLIES	124.96
8/7/2020	REGION 11 ESC	EDUCATION SERVICE CENTER SERVI	400.00
8/7/2020	SITEONE LANDSCAPE SUPPLY, LLC	OTHER SUPPLIES FOR M&O	4,247.84
8/7/2020	SYMBOLARTS, LLC	MISCELLANEOUS OPERATING COSTS	770.00
8/7/2020	TARRANT COUNTY TAX OFFICE	MISCELLANEOUS OPERATING COSTS	90.75
8/7/2020	TECHSMITH CORPORATION	COMPUTER SOFTWARE	507.00
8/7/2020	TEXAS COMPUTER EDUCATION ASSOCIATION	TRAVEL,TRAINING & SUBSISTENCE	120.00
8/7/2020	TEXAS MUSIC EDUCATORS ASSOCIATION	MEMBERSHIPS	1,350.00
8/7/2020	TEXAS STATEWIDE NETWORK OF ASSESSME	MEMBERSHIPS	80.00
8/7/2020	TOTAL MAINTENANCE SOLUTIONS, TMS SOU	OTHER SUPPLIES FOR M&O	687.40
8/7/2020	TRANE, ACCT #8162331	OTHER SUPPLIES FOR M&O	717.98
8/7/2020	TRS	TEACHER RETIREMENT	499,898.43
8/7/2020	U.S. BANCORP GOVERNMENT LEASING AND	CAPITAL LEASE INTEREST	4,021.21
8/7/2020	U.S. BANCORP GOVERNMENT LEASING AND	CAPITAL LEASE PRINCIPAL	36,303.30
8/7/2020	ULINE	GENERAL SUPPLIES	1,296.06
8/7/2020	UNITED REFRIGERATION INC	OTHER SUPPLIES FOR M&O	71.50
8/7/2020	VOYAGER SOPRIS LEARNING, INC	READING/REF MATERIALS/DATABASE	659.67
8/7/2020	WESTERN - BRW PAPER CO, OVOL USA	GENERAL SUPPLIES	1,412.98
8/11/2020	AT&T GIGA MAN	UTILITIES - TELEPHONE	15,624.61
8/11/2020	AT&T INTERNET SERVICE	UTILITIES - TELEPHONE	2,191.06
8/11/2020	B&B COMMERCIAL PRINTING	MISCELLANEOUSCONTRACTED SERVIC	287.50
8/11/2020	B&H PHOTO-VIDEO-PRO-AUDIO	GENERAL SUPPLIES	135.66
8/11/2020	BRAINPOP, LLC	COMPUTER SOFTWARE	2,195.00
8/11/2020	CDW GOVERNMENT	COMPUTER SOFTWARE	251,555.32
8/11/2020	CENTERLINE SUPPLY, LTD	OTHER SUPPLIES FOR M&O	1,810.70
8/11/2020	CLEAN AYR, AYR DATA, INC.	GASOLINE AND OTHER FUELS OR VE	478.40
8/11/2020	COMMUNICATIONS PLUS, INC.	MISCELLANEOUSCONTRACTED SERVIC	1,000.00
8/11/2020	COMPLETE SUPPLY, INC	GENERAL SUPPLIES	1,557.00
8/11/2020	COMPLETE SUPPLY, INC	INVENTORY - WAREHOUSE SUPPLIES	4,350.00
8/11/2020	CREATIVE RISK FUNDING INC, SCHOOL COM	OTHER	13,332.45
8/11/2020	DECKER EQUIPMENT	GENERAL SUPPLIES	946.01
8/11/2020	DOMINO'S PIZZA PARENT COMPANY	MISCELLANEOUS OPERATING COSTS	82.99
8/11/2020	DREAM RANCH OFFICE SUPPLIES	GENERAL SUPPLIES	3,847.30
8/11/2020	ELLIOTT ELECTRIC SUPPLY INC	OTHER SUPPLIES FOR M&O	67.50
8/11/2020	FLEXPRESS & EXPRESS EDUCATION RESOU	MISCELLANEOUSCONTRACTED SERVIC	90.00
8/11/2020	GENUINE PARTS COMPANY-NAPA	CONTRACTED MAINTENANCE AND REP	-53.33
8/11/2020	GENUINE PARTS COMPANY-NAPA	GASOLINE AND OTHER FUELS OR VE	435.54
8/11/2020	GENUINE PARTS COMPANY-NAPA	GENERAL SUPPLIES	2,723.64
8/11/2020	GENUINE PARTS COMPANY-NAPA	OTHER SUPPLIES FOR M&O	5,462.54
8/11/2020	GENUINE PARTS COMPANY-NAPA	VEHICLE PARTS & SUPPLIES	16,051.12
8/11/2020	GOPHER SPORT	GENERAL SUPPLIES	62.90
8/11/2020	HAYES SOFTWARE SYSTEMS	COMPUTER SOFTWARE	24,500.00
8/11/2020	HOME DEPOT	OTHER SUPPLIES FOR M&O	654.98
8/11/2020	HOME DEPOT PRO SUPPLY WORKS	INVENTORY - WAREHOUSE SUPPLIES	490.00
8/11/2020	KAGAN PUBLISHING	READING/REF MATERIALS/DATABASE	396.00
8/11/2020	KOETTER FIRE PROTECTION, LLC	CONTRACTED MAINTENANCE AND REP	13,050.00
8/11/2020	MAMA'S PIZZA	MISCELLANEOUS OPERATING COSTS	357.98
8/11/2020	MANSFIELD GAS & EXHAUST	CONTRACTED MAINTENANCE AND REP	25.50
8/11/2020	MANSFIELD GAS & EXHAUST	JANITORIAL SUPPLIES	102.00
8/11/2020	MANSFIELD GLASS & MIRROR	CONTRACTED MAINTENANCE AND REP	280.00
8/11/2020	MARTIN, REBECCA	MISCELLANEOUSCONTRACTED SERVIC	1,200.00
8/11/2020	MASSEY SERVICES, INC.	CONTRACTED MAINTENANCE AND REP	3,006.00
8/11/2020	MIGHTY MUSIC PUBLISHING, MOLLIE TOWER	GENERAL SUPPLIES	94.99
8/11/2020	NATIONAL SPEECH AND DEBATE ASSOCIATIC	MEMBERSHIPS	163.00

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199 - GENERAL OPERATING			
8/11/2020	NETSUPPORT INCORPORATED	COMPUTER SOFTWARE	923.52
8/11/2020	OTICON INC	OTHER EQUIPMENT<$5000	538.00
8/11/2020	PHONAK (SONOVA)	OTHER EQUIPMENT<$5000	762.99
8/11/2020	PINNACLE MEDICAL MANAGEMENT	PROFESSIONAL SERVICES	435.00
8/11/2020	POLLOCK ORORA, POLLOCK PAPER	INVENTORY - WAREHOUSE SUPPLIES	960.00
8/11/2020	PRECISION BUSINESS MACHINES, INC	CONTRACTED MAINTENANCE AND REP	600.00
8/11/2020	PRECISION BUSINESS MACHINES, INC	GENERAL SUPPLIES	834.22
8/11/2020	PRIME SOURCE	INVENTORY - WAREHOUSE SUPPLIES	4,725.48
8/11/2020	PROJECT LEAD THE WAY	COMPUTER SOFTWARE	3,200.00
8/11/2020	SCREENCASTIFY, LLC	COMPUTER SOFTWARE	1,000.00
8/11/2020	SHERWIN-WILLIAMS 6732-3883-8-7528	OTHER SUPPLIES FOR M&O	22.88
8/11/2020	TARRANT COUNTY TAX OFFICE	MISCELLANEOUS OPERATING COSTS	22.00
8/11/2020	TEXAS ASSOCIATION OF SCHOOL BOARDS, II	CONTRACTED MAINTENANCE AND REP	1,125.00
8/11/2020	TEXAS ASSOCIATION OF SCHOOL BOARDS, II	MEMBERSHIPS	2,000.00
8/11/2020	TEXAS ASSOCIATION OF SCHOOL BOARDS, II	PROFESSIONAL SERVICES	250.00
8/11/2020	TEXAS COUNSELING ASSOCIATION	MEMBERSHIPS	170.00
8/11/2020	TEXAS DEPT OF PUBLIC SAFETY	MISCELLANEOUS OPERATING COSTS	150.00
8/11/2020	TEXAS IRRIGATION SUPPLY	CONTRACTED MAINTENANCE AND REP	918.42
8/11/2020	TEXAS MUSIC EDUCATORS ASSOCIATION	MEMBERSHIPS	1,050.00
8/11/2020	WEST COAST PUBLISHING, INC	GENERAL SUPPLIES	375.00
8/11/2020	WESTERN - BRW PAPER CO, OVOL USA	GENERAL SUPPLIES	3,135.88
8/11/2020	WESTERN - BRW PAPER CO, OVOL USA	OTHER SUPPLIES FOR M&O	68.20
8/11/2020	WESTERN SPECIALTY CONTRACTORS OF AM	CONTRACTED MAINTENANCE AND REP	15,900.00
8/11/2020	WINSTON WATER COOLER OF FT WORTH	OTHER SUPPLIES FOR M&O	15.35
8/13/2020	ALLDATA, LLC	COMPUTER SOFTWARE	975.00
8/13/2020	AMERICAN TIRE DISTRIBUTORS	CONTRACTED MAINTENANCE AND REP	802.28
8/13/2020	ANCO INSURANCE SERVICES OF BRYAN/COL	INSURANCE AND BONDING COSTS	1,386.00
8/13/2020	APPLE COMPUTERS, INC	GENERAL SUPPLIES	17.00
8/13/2020	AWARD CENTER	MISCELLANEOUS OPERATING COSTS	48.22
8/13/2020	B&B COMMERCIAL PRINTING	MISCELLANEOUSCONTRACTED SERVIC	121.50
8/13/2020	B&H PHOTO-VIDEO-PRO-AUDIO	OTHER EQUIPMENT<$5000	376.25
8/13/2020	BELL, DERRON	MISCELLANEOUSCONTRACTED SERVIC	1,000.00
8/13/2020	BIG RED AUTOMOTIVE LLC	CONTRACTED MAINTENANCE AND REP	85.84
8/13/2020	BLAGG TIRE & SERVICE	VEHICLE PARTS & SUPPLIES	568.44
8/13/2020	BRACKETT & ELLIS, PC	LEGAL SERVICES	2,310.00
8/13/2020	CARRIER ENTERPRISE, LLC	OTHER SUPPLIES FOR M&O	161.00
8/13/2020	CDW GOVERNMENT	COMPUTER SOFTWARE	-0.94
8/13/2020	CENTERLINE SUPPLY, LTD	OTHER SUPPLIES FOR M&O	530.09
8/13/2020	CESCO INC	TECHNOLOGY EQUIPMENT<$5000	2,602.00
8/13/2020	CHICK-FIL-A #01021, N WALNUT CREEK	MISCELLANEOUS OPERATING COSTS	349.50
8/13/2020	CLASSIC TURF EQUIPMENT	OTHER SUPPLIES FOR M&O	875.74
8/13/2020	COPE, JOHN	MISCELLANEOUSCONTRACTED SERVIC	1,200.00
8/13/2020	DEALERS ELECTRICAL SUPPLY	OTHER SUPPLIES FOR M&O	195.10
8/13/2020	DEES, RANDY	MISCELLANEOUSCONTRACTED SERVIC	1,400.00
8/13/2020	DREAM RANCH OFFICE SUPPLIES	GENERAL SUPPLIES	3,233.48
8/13/2020	EDPUZZLE, INC.	COMPUTER SOFTWARE	1,300.00
8/13/2020	ELLIOTT ELECTRIC SUPPLY INC	OTHER SUPPLIES FOR M&O	184.58
8/13/2020	FLEXPRESS & EXPRESS EDUCATION RESOUI	MISCELLANEOUSCONTRACTED SERVIC	90.00
8/13/2020	FORENSICS FILES, THE	READING/REF MATERIALS/DATABASE	264.00
8/13/2020	GENUINE PARTS COMPANY-NAPA	CONTRACTED MAINTENANCE AND REP	693.08
8/13/2020	GENUINE PARTS COMPANY-NAPA	GASOLINE AND OTHER FUELS OR VE	2.54
8/13/2020	GENUINE PARTS COMPANY-NAPA	OTHER SUPPLIES FOR M&O	472.87
8/13/2020	GENUINE PARTS COMPANY-NAPA	VEHICLE PARTS & SUPPLIES	2,306.42
8/13/2020	GRAINGER	OTHER SUPPLIES FOR M&O	241.29
8/13/2020	HASSAN, FAIZ	MISCELLANEOUSCONTRACTED SERVIC	500.00

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199 - GENERAL OPERATING			
8/13/2020	HOME DEPOT	BUILDING SUPPLIES	14.89
8/13/2020	HOME DEPOT	GENERAL SUPPLIES	68.16
8/13/2020	HOME DEPOT	JANITORIAL SUPPLIES	90.07
8/13/2020	HOME DEPOT	OTHER SUPPLIES FOR M&O	508.13
8/13/2020	HUNTER, CAITLIN	MISCELLANEOUSCONTRACTED SERVIC	750.00
8/13/2020	INTERSTATE ALL BATTERY CENTER	BUILDING SUPPLIES	399.00
8/13/2020	J W PEPPER & SON, INC	GENERAL SUPPLIES	556.18
8/13/2020	J-ROBB DESIGNS	MISCELLANEOUSCONTRACTED SERVIC	3,500.00
8/13/2020	KLTY RADIO	MISCELLANEOUS OPERATING COSTS	11,450.00
8/13/2020	LEARNING A-Z LLC	COMPUTER SOFTWARE	1,574.25
8/13/2020	MANSFIELD GLASS & MIRROR	CONTRACTED MAINTENANCE AND REP	255.03
8/13/2020	MARDEL, INC, #9113415	GENERAL SUPPLIES	194.29
8/13/2020	MATTHEWS OFFICE SUPPLY	GENERAL SUPPLIES	53.28
8/13/2020	MCMAHAN, NICHOLAS	MISCELLANEOUSCONTRACTED SERVIC	1,750.00
8/13/2020	NEWBART PRODUCTS	COMPUTER SOFTWARE	2,800.00
8/13/2020	NEWBART PRODUCTS	GENERAL SUPPLIES	709.00
8/13/2020	NEWBART PRODUCTS	TECHNOLOGY EQUIPMENT<$5000	4,100.00
8/13/2020	O'REILLY AUTO PARTS	CONTRACTED MAINTENANCE AND REP	696.92
8/13/2020	OTIS ELEVATOR COMPANY, UNITED TECHNOI	CONTRACTED MAINTENANCE AND REP	5,959.08
8/13/2020	PERRY WEATHER CONSULTING INC.	COMPUTER SOFTWARE	5,050.00
8/13/2020	PINNACLE MEDICAL MANAGEMENT	PROFESSIONAL SERVICES	105.00
8/13/2020	PRECISION BUSINESS MACHINES, INC	GENERAL SUPPLIES	1,064.65
8/13/2020	REGION 11 ESC	EDUCATION SERVICE CENTER SERVI	400.00
8/13/2020	SCHLOTZSKY'S, MANSFIELD #1754	MISCELLANEOUS OPERATING COSTS	119.88
8/13/2020	SCHOOL HEALTH CORPORATION	GENERAL SUPPLIES	732.00
8/13/2020	SHERWIN-WILLIAMS 6732-3883-8-7528	OTHER SUPPLIES FOR M&O	40.93
8/13/2020	SITEONE LANDSCAPE SUPPLY, LLC	OTHER SUPPLIES FOR M&O	638.86
8/13/2020	SORENSEN, SAMANTHA	MISCELLANEOUSCONTRACTED SERVIC	1,000.00
8/13/2020	STAPLES ADVANTAGE	GENERAL SUPPLIES	6,082.63
8/13/2020	TARRANT APPRAISAL DISTRICT	TAX APPRAISAL AND COLLECTION	259,050.21
8/13/2020	TEXAS ASSOCIATION FOR PUPIL TRANSPORT	TRAVEL,TRAINING & SUBSISTENCE	910.00
8/13/2020	TEXAS ELEM PRIN & SUPR ASSOC, TEPSA	MEMBERSHIPS	251.00
8/13/2020	TEXAS IRRIGATION SUPPLY	CONTRACTED MAINTENANCE AND REP	1,073.17
8/13/2020	THEMES & VARIATIONS INC	COMPUTER SOFTWARE	3,103.85
8/13/2020	TOTAL MAINTENANCE SOLUTIONS, TMS SOU	OTHER SUPPLIES FOR M&O	146.16
8/13/2020	TRACTOR SUPPLY CO	OTHER SUPPLIES FOR M&O	69.99
8/13/2020	TRANE, ACCT #8162331	OTHER SUPPLIES FOR M&O	752.45
8/13/2020	U, INC. S/P2	COMPUTER SOFTWARE	299.00
8/13/2020	UNIFIRST HOLDINGS, INC	RENTALS-OPERATING LEASES	168.44
8/13/2020	UNITED REFRIGERATION INC	OTHER SUPPLIES FOR M&O	169.99
8/13/2020	WEISSMAN	GENERAL SUPPLIES	77.70
8/13/2020	WESTERN - BRW PAPER CO, OVOL USA	GENERAL SUPPLIES	1,113.73
8/13/2020	WILLIAM V. MACGILL & CO.	GENERAL SUPPLIES	17,335.50
8/18/2020	ABC WRECKER SERVICE	MISCELLANEOUSCONTRACTED SERVIC	647.50
8/18/2020	AIRGAS-SOUTHWEST, AIRGAS-USA, LLC	OTHER SUPPLIES FOR M&O	62.55
8/18/2020	AMERICAN LEGACY PUBLISHING	READING/REF MATERIALS/DATABASE	874.50
8/18/2020	ARLINGTON UTILITIES	UTILITIES - WATER	73,920.26
8/18/2020	ASSOCIATION OF SCHOOL BUSINESS OFFICI	MEMBERSHIPS	240.00
8/18/2020	ATMOS ENERGY	UTILITIES - GAS	4,355.48
8/18/2020	BIG RED AUTOMOTIVE LLC	CONTRACTED MAINTENANCE AND REP	175.00
8/18/2020	CAPERS, JOSEPH	MISCELLANEOUSCONTRACTED SERVIC	575.00
8/18/2020	CARRIER ENTERPRISE, LLC	OTHER SUPPLIES FOR M&O	415.15
8/18/2020	CASEY & KIRSCH PUBLISHERS	READING/REF MATERIALS/DATABASE	100.00
8/18/2020	CDW GOVERNMENT	COMPUTER SOFTWARE	27,865.33
8/18/2020	CDW GOVERNMENT	GENERAL SUPPLIES	1,066.03

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DATE PAID	NAME	ITEM DESCRIPTION	AMOUNT
199 - GENERAL OPERATING			
8/18/2020	CDW GOVERNMENT	TECHNOLOGY EQUIPMENT<$5000	4,593.21
8/18/2020	CITY OF MANSFIELD, UTILITIES	UTILITIES - WATER	56,810.17
8/18/2020	CITY OF GRAND PRAIRIE, WATER UTILITIES	UTILITIES - WATER	2,990.88
8/18/2020	CLEAN AYR, AYR DATA, INC.	GASOLINE AND OTHER FUELS OR VE	1,421.80
8/18/2020	DAVIS, JOSH	MISCELLANEOUSCONTRACTED SERVIC	1,240.00
8/18/2020	DELCOM GROUP LP	TECHNOLOGY EQUIPMENT<$5000	152,000.00
8/18/2020	DOMINO'S PIZZA PARENT COMPANY	MISCELLANEOUS OPERATING COSTS	224.80
8/18/2020	DREAM RANCH OFFICE SUPPLIES	GENERAL SUPPLIES	1,030.75
8/18/2020	EARTHWORKS INC	CONTRACTED MAINTENANCE AND REP	40,114.00
8/18/2020	EDPUZZLE, INC.	COMPUTER SOFTWARE	2,700.00
8/18/2020	EDUCATION GALAXY LLC	COMPUTER SOFTWARE	4,400.00
8/18/2020	FIREMANS CONTRACTORS INC	CONTRACTED MAINTENANCE AND REP	3,800.00
8/18/2020	GENUINE PARTS COMPANY-NAPA	CONTRACTED MAINTENANCE AND REP	450.14
8/18/2020	GENUINE PARTS COMPANY-NAPA	GASOLINE AND OTHER FUELS OR VE	60.90
8/18/2020	GENUINE PARTS COMPANY-NAPA	OTHER SUPPLIES FOR M&O	156.58
8/18/2020	GENUINE PARTS COMPANY-NAPA	VEHICLE PARTS & SUPPLIES	28,712.37
8/18/2020	GOVCONNECTION INC	GENERAL SUPPLIES	294.07
8/18/2020	GRACENOTES LLC	COMPUTER SOFTWARE	1,119.68
8/18/2020	GRAINGER	OTHER SUPPLIES FOR M&O	19.20
8/18/2020	GRAINGER	TECHNOLOGY EQUIPMENT<$5000	830.32
8/18/2020	HAROLD'S BEE GONE	CONTRACTED MAINTENANCE AND REP	200.00
8/18/2020	HASSAN, FAIZ	MISCELLANEOUSCONTRACTED SERVIC	600.00
8/18/2020	HAYES SOFTWARE SYSTEMS	MISCELLANEOUSCONTRACTED SERVIC	5,565.00
8/18/2020	HOBBY LOBBY STORES, INC.	GENERAL SUPPLIES	103.47
8/18/2020	HOME DEPOT	JANITORIAL SUPPLIES	369.97
8/18/2020	HOME DEPOT	OTHER SUPPLIES FOR M&O	1,668.23
8/18/2020	IDEMIA IDENTITY & SECURITY USA LLC	MISCELLANEOUS OPERATING COSTS	482.50
8/18/2020	JASON'S DELI, MANSFIELD	MISCELLANEOUS OPERATING COSTS	1,185.84
8/18/2020	JUST FOR KIX CATALOG, LLC	GENERAL SUPPLIES	475.87
8/18/2020	KOETTER FIRE PROTECTION, LLC	CONTRACTED MAINTENANCE AND REP	200.00
8/18/2020	LEARNING A-Z LLC	COMPUTER SOFTWARE	3,695.00
8/18/2020	LENNOX INDUSTRIES INC	OTHER SUPPLIES FOR M&O	283.00
8/18/2020	LEXISNEXIS RISK DATA MANAGEMENT INC	CONTRACTED MAINTENANCE AND REP	50.00
8/18/2020	LOWE'S COMPANIES, INC	OTHER SUPPLIES FOR M&O	34.19
8/18/2020	MANSFIELD GAS & EXHAUST	CONTRACTED MAINTENANCE AND REP	32.50
8/18/2020	MANSFIELD GLASS & MIRROR	CONTRACTED MAINTENANCE AND REP	1,985.30
8/18/2020	MARTIN & SONS LOCKSMITH, INC.	OTHER SUPPLIES FOR M&O	119.75
8/18/2020	MATTHEWS OFFICE SUPPLY	GENERAL SUPPLIES	64.80
8/18/2020	MOORE SUPPLY COMPANY	OTHER SUPPLIES FOR M&O	2,856.00
8/18/2020	MUSIC AND ARTS CENTER - ATTN: ACCOUNTS	CONTRACTED MAINTENANCE AND REP	1,494.00
8/18/2020	NOTARY PUB UNDERWRITER AGENCY OF TX	GENERAL SUPPLIES	205.50
8/18/2020	OLEN WILLIAMS INC	CONTRACTED MAINTENANCE AND REP	160.00
8/18/2020	PARK CLEANERS	MISCELLANEOUSCONTRACTED SERVIC	385.34
8/18/2020	PETROLEUM TRADERS CORPORATION	GASOLINE AND OTHER FUELS OR VE	17,518.49
8/18/2020	PROJECT LEAD THE WAY	COMPUTER SOFTWARE	2,850.00
8/18/2020	R&H PARTS AND SERVICE INC	CONTRACTED MAINTENANCE AND REP	226.55
8/18/2020	REGION 10 ESC	EDUCATION SERVICE CENTER SERVI	50.00
8/18/2020	REGION VIII ACDEC	TRAVEL AND SUBSISTENCE - STUDE	6,500.00
8/18/2020	REPUBLIC SERVICES INC	UTILITIES - TRASH	26,002.54
8/18/2020	SCHOLASTIC CLASSROOM MAGAZINES	READING/REF MATERIALS/DATABASE	780.18
8/18/2020	SCHOOL OUTFITTERS LLC	GENERAL SUPPLIES	480.24
8/18/2020	SCHOOL SPECIALTY	GENERAL SUPPLIES	803.97
8/18/2020	SHERWIN-WILLIAMS 6732-3883-8-7528	OTHER SUPPLIES FOR M&O	78.70
8/18/2020	SITEONE LANDSCAPE SUPPLY, LLC	OTHER SUPPLIES FOR M&O	550.43
8/18/2020	SOUTHERN TIRE MART	GENERAL SUPPLIES	250.00

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199 - GENERAL OPERATING			
8/18/2020	STAPLES ADVANTAGE	GENERAL SUPPLIES	7,701.44
8/18/2020	TARRANT COUNTY TAX OFFICE	MISCELLANEOUS OPERATING COSTS	98.25
8/18/2020	TEACHER SYNERGY LLC	GENERAL SUPPLIES	249.49
8/18/2020	TEXAS ASSOCIATION OF SCHOOL BUSINESS	LOBBYING	150.00
8/18/2020	TEXAS ASSOCIATION OF SCHOOL BUSINESS	MISCELLANEOUSCONTRACTED SERVIC	4,850.00
8/18/2020	TEXAS ASSOCIATION OF SCHOOL ADMINISTR	MEMBERSHIPS	0.00
8/18/2020	TEXAS ELEM PRIN & SUPR ASSOC, TEPSA	MEMBERSHIPS	1,131.00
8/18/2020	TEXAS IRRIGATION SUPPLY	CONTRACTED MAINTENANCE AND REP	156.38
8/18/2020	TEXAS TRUCK A/C INC	CONTRACTED MAINTENANCE AND REP	5,385.35
8/18/2020	TOTAL MAINTENANCE SOLUTIONS, TMS SOU	OTHER SUPPLIES FOR M&O	372.81
8/18/2020	TRADITIONS FIRE CONSULTING LLC	MISCELLANEOUSCONTRACTED SERVIC	1,000.00
8/18/2020	TRANE, ACCT #8162331	OTHER SUPPLIES FOR M&O	37.34
8/18/2020	UNITED REFRIGERATION INC	OTHER SUPPLIES FOR M&O	1,281.66
8/18/2020	VOSS LIGHTING	OTHER SUPPLIES FOR M&O	3,258.64
8/18/2020	WESTERN - BRW PAPER CO, OVOL USA	GENERAL SUPPLIES	2,401.91
8/18/2020	WHIZ-Q STONE	OTHER SUPPLIES FOR M&O	101.99
8/18/2020	WILLIAM V. MACGILL & CO.	GENERAL SUPPLIES	69.69
8/18/2020	WINSTON WATER COOLER OF FT WORTH	OTHER SUPPLIES FOR M&O	460.02
8/18/2020	ZONAR SYSTEMS INC	CONTRACTED MAINTENANCE AND REP	7,356.80
8/20/2020	AMERICAN TIRE DISTRIBUTORS	CONTRACTED MAINTENANCE AND REP	285.32
8/20/2020	AMERICAN WELDING SOCIETY	TRAVEL,TRAINING & SUBSISTENCE	4,520.00
8/20/2020	AT&T LONG DISTANCE	UTILITIES - TELEPHONE	3,489.49
8/20/2020	AUTOMOTIVE VIDEO INNOVATIONS, INC	COMPUTER SOFTWARE	1,495.00
8/20/2020	BILINGUAL PLANET	COMPUTER SOFTWARE	300.00
8/20/2020	BRACKETT & ELLIS, PC	LEGAL SERVICES	495.00
8/20/2020	CATAPULT LEARNING WEST, LLC	MISCELLANEOUSCONTRACTED SERVIC	6,324.46
8/20/2020	CESCO INC	TECHNOLOGY EQUIPMENT<$5000	957.00
8/20/2020	CITY OF MANSFIELD, UTILITIES	UTILITIES - WATER	14,047.10
8/20/2020	CLEAN GETAWAY CAR WASH, BROAD	CONTRACTED MAINTENANCE AND REP	36.00
8/20/2020	COMMUNICATIONS PLUS, INC.	CONTRACTED MAINTENANCE AND REP	4,410.00
8/20/2020	COMMUNICATIONS PLUS, INC.	MISCELLANEOUSCONTRACTED SERVIC	250.00
8/20/2020	COMPLETE SUPPLY, INC	GENERAL SUPPLIES	1,065.15
8/20/2020	DEALERS ELECTRICAL SUPPLY	OTHER SUPPLIES FOR M&O	607.20
8/20/2020	DREAM RANCH OFFICE SUPPLIES	GENERAL SUPPLIES	1,824.15
8/20/2020	EDUCATION GALAXY LLC	COMPUTER SOFTWARE	3,507.00
8/20/2020	ELLIOTT ELECTRIC SUPPLY INC	OTHER SUPPLIES FOR M&O	96.59
8/20/2020	FEDEX, 1577-9067-6	POSTAGE	8.50
8/20/2020	GALE	READING/REF MATERIALS/DATABASE	1,967.24
8/20/2020	GALLS, LLC, RED THE UNIFORM	GENERAL SUPPLIES	1,131.84
8/20/2020	GARCIA, ROBERT	MISCELLANEOUSCONTRACTED SERVIC	1,240.00
8/20/2020	GENUINE PARTS COMPANY-NAPA	CONTRACTED MAINTENANCE AND REP	738.21
8/20/2020	GENUINE PARTS COMPANY-NAPA	VEHICLE PARTS & SUPPLIES	2,881.88
8/20/2020	GOVCONNECTION INC	TECHNOLOGY EQUIPMENT<$5000	1,260.30
8/20/2020	GRACENOTES LLC	COMPUTER SOFTWARE	260.00
8/20/2020	HOME DEPOT	OTHER SUPPLIES FOR M&O	726.17
8/20/2020	HOME DEPOT PRO SUPPLY WORKS	INVENTORY - WAREHOUSE SUPPLIES	980.00
8/20/2020	ION WAVE TECHNOLOGIES, INC.	COMPUTER SOFTWARE	25,500.00
8/20/2020	J W PEPPER & SON, INC	GENERAL SUPPLIES	15.98
8/20/2020	KANER, ELLEN	MISCELLANEOUSCONTRACTED SERVIC	1,240.00
8/20/2020	KEES ACADEMIC PRESS, BARBARA WALLACE	TEXTBOOKS	2,308.36
8/20/2020	LEASOR CRASS, P.C.	LEGAL SERVICES	12,404.50
8/20/2020	LENNOX INDUSTRIES INC	OTHER SUPPLIES FOR M&O	690.00
8/20/2020	LOWE'S COMPANIES, INC	GENERAL SUPPLIES	208.92
8/20/2020	MANSFIELD GLASS & MIRROR	CONTRACTED MAINTENANCE AND REP	259.00
8/20/2020	MATERA PAPER COMPANY	INVENTORY - WAREHOUSE SUPPLIES	378.72

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199 - GENERAL OPERATING			
8/20/2020	MOORE SUPPLY COMPANY	OTHER SUPPLIES FOR M&O	1,088.63
8/20/2020	NATIONAL SPEECH AND DEBATE ASSOCIATIC	GENERAL SUPPLIES	199.00
8/20/2020	NATIONAL SPEECH AND DEBATE ASSOCIATIC	MEMBERSHIPS	49.00
8/20/2020	NATL RESTAURANT ASSN SOLUTION	GENERAL SUPPLIES	575.00
8/20/2020	NATL RESTAURANT ASSN SOLUTION	READING/REF MATERIALS/DATABASE	3,701.62
8/20/2020	NUMERACY CONSULTANTS LLC	COMPUTER SOFTWARE	150.00
8/20/2020	OBJECTIVE ED INC	COMPUTER SOFTWARE	500.00
8/20/2020	ON THE BORDER	MISCELLANEOUS OPERATING COSTS	329.47
8/20/2020	O'REILLY AUTO PARTS	CONTRACTED MAINTENANCE AND REP	10.99
8/20/2020	OVERHEAD DOOR CO OF DFW - COMMERCIA	CONTRACTED MAINTENANCE AND REP	450.00
8/20/2020	PENDER'S MUSIC COMPANY	GENERAL SUPPLIES	703.10
8/20/2020	PINNACLE MEDICAL MANAGEMENT	PROFESSIONAL SERVICES	285.00
8/20/2020	POCKET PRESS, INC	READING/REF MATERIALS/DATABASE	125.86
8/20/2020	PRECISION BUSINESS MACHINES, INC	GENERAL SUPPLIES	399.90
8/20/2020	QUALITY SOUND AND COMMUNICATIONS INC	CONTRACTED MAINTENANCE AND REP	367.60
8/20/2020	R&B ROOFING LLC	CONTRACTED MAINTENANCE AND REP	1,058.68
8/20/2020	REGION 11 ESC	EDUCATION SERVICE CENTER SERVI	350.00
8/20/2020	SCHOOL SPECIALTY	GENERAL SUPPLIES	1,223.03
8/20/2020	SHERWIN-WILLIAMS 6732-3883-8-7528	OTHER SUPPLIES FOR M&O	118.18
8/20/2020	SILVER CREEK MATERIALS, INC	OTHER SUPPLIES FOR M&O	795.00
8/20/2020	SITEONE LANDSCAPE SUPPLY, LLC	OTHER SUPPLIES FOR M&O	849.73
8/20/2020	STAPLES ADVANTAGE	GENERAL SUPPLIES	3,995.35
8/20/2020	TARRANT COUNTY TAX OFFICE	VEHICLE PARTS & SUPPLIES	57.75
8/20/2020	TCU-OFFICE OF EXTENDED EDUCATION, APS	TRAVEL,TRAINING & SUBSISTENCE	175.00
8/20/2020	TEX TECH ENVIRONMENTAL, INC	CONTRACTED MAINTENANCE AND REP	3,000.00
8/20/2020	TEXAS AIRSYSTEMS, LLC	OTHER SUPPLIES FOR M&O	2,618.00
8/20/2020	TEXAS ASSOCIATION OF SCHOOL BUSINESS	TRAVEL,TRAINING & SUBSISTENCE	175.00
8/20/2020	TEXAS SCHOOL PUB RELA ASSOC	MEMBERSHIPS	700.00
8/20/2020	TOTAL MAINTENANCE SOLUTIONS, TMS SOU	OTHER SUPPLIES FOR M&O	145.44
8/20/2020	TRANE, ACCT #8162331	OTHER SUPPLIES FOR M&O	4,981.78
8/20/2020	UNIFIRST HOLDINGS, INC	RENTALS-OPERATING LEASES	168.44
8/20/2020	UNITED REFRIGERATION INC	OTHER SUPPLIES FOR M&O	2,921.58
8/20/2020	VIRTUCOM	MISCELLANEOUSCONTRACTED SERVIC	19,140.00
8/20/2020	W TWO PLUS, INC	OTHER EQUIPMENT<$5000	675.00
8/20/2020	WARREN INSTRUCTIONAL NETWORK, LLC	TRAVEL,TRAINING & SUBSISTENCE	965.00
8/20/2020	WILLIAMS, JASON	MISCELLANEOUSCONTRACTED SERVIC	1,700.00
8/20/2020	WINSTON WATER COOLER OF FT WORTH	OTHER SUPPLIES FOR M&O	528.00
8/21/2020	CITIBANK	COMPUTER SOFTWARE	149.00
8/21/2020	CITIBANK	GENERAL SUPPLIES	31,862.50
8/21/2020	CITIBANK	MISCELLANEOUS OPERATING COSTS	7,059.21
8/21/2020	CITIBANK	OTHER SUPPLIES FOR M&O	904.70
8/21/2020	CITIBANK	READING/REF MATERIALS/DATABASE	13,298.05
8/21/2020	CITIBANK	TECHNOLOGY EQUIPMENT<$5000	29.98
8/21/2020	CITIBANK	TRAVEL,TRAINING & SUBSISTENCE	192.04
8/25/2020	ALL SEASON SPORTS	CONTRACTED MAINTENANCE AND REP	5,200.00
8/25/2020	APPLE COMPUTERS, INC	COMPUTER SOFTWARE	98.68
8/25/2020	APPLE COMPUTERS, INC	TECHNOLOGY EQUIPMENT<$5000	625.56
8/25/2020	AUSTIN TURF & TRACTOR	CONTRACTED MAINTENANCE AND REP	1,331.99
8/25/2020	AUTRY, SHANNON	MISCELLANEOUSCONTRACTED SERVIC	400.00
8/25/2020	B&H PHOTO-VIDEO-PRO-AUDIO	TECHNOLOGY EQUIPMENT<$5000	480.37
8/25/2020	CAPSTONE	READING/REF MATERIALS/DATABASE	1,059.74
8/25/2020	CARNEY, KATHERINE	TRAVEL,TRAINING & SUBSISTENCE	100.00
8/25/2020	CASTSTONE SOLUTIONS COMPANY	CONTRACTED MAINTENANCE AND REP	8,438.00
8/25/2020	CDW GOVERNMENT	COMPUTER SOFTWARE	687.73
8/25/2020	CDW GOVERNMENT	GENERAL SUPPLIES	583.19

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DATE PAID	NAME	ITEM DESCRIPTION	AMOUNT
199 - GENERAL OPERATING			
8/25/2020	CDW GOVERNMENT	TECHNOLOGY EQUIPMENT<$5000	12,402.36
8/25/2020	CENTERLINE SUPPLY, LTD	OTHER SUPPLIES FOR M&O	271.61
8/25/2020	CESCO INC	TECHNOLOGY EQUIPMENT<$5000	702.00
8/25/2020	CLASSIC TURF EQUIPMENT	OTHER SUPPLIES FOR M&O	1,889.78
8/25/2020	CLEAN AYR, AYR DATA, INC.	GASOLINE AND OTHER FUELS OR VE	478.40
8/25/2020	COMPLETE SUPPLY, INC	GENERAL SUPPLIES	541.70
8/25/2020	CORWIN PRESS, INC.	READING/REF MATERIALS/DATABASE	62.90
8/25/2020	DANIELSON, LORI	MISCELLANEOUSCONTRACTED SERVIC	1,240.00
8/25/2020	DAVIS, JOSH	MISCELLANEOUSCONTRACTED SERVIC	200.00
8/25/2020	DEALERS ELECTRICAL SUPPLY	OTHER SUPPLIES FOR M&O	2,053.40
8/25/2020	DOMINO'S PIZZA PARENT COMPANY	MISCELLANEOUS OPERATING COSTS	159.80
8/25/2020	DREAM RANCH OFFICE SUPPLIES	GENERAL SUPPLIES	2,857.46
8/25/2020	DREAM RANCH OFFICE SUPPLIES	OTHER SUPPLIES FOR M&O	18.00
8/25/2020	DRILL-TEAM DYNAMICS	COMPUTER SOFTWARE	750.00
8/25/2020	EDUCATION GALAXY LLC	COMPUTER SOFTWARE	4,400.00
8/25/2020	ELLIOTT ELECTRIC SUPPLY INC	OTHER SUPPLIES FOR M&O	94.06
8/25/2020	ELLISON, JASON	MISCELLANEOUSCONTRACTED SERVIC	200.00
8/25/2020	ESCOVEDO, KRISTEN	MISCELLANEOUSCONTRACTED SERVIC	787.50
8/25/2020	EVANS-HOLLAND, TIRZAH	MISCELLANEOUSCONTRACTED SERVIC	200.00
8/25/2020	FARR, MORGAN	TRAVEL,TRAINING & SUBSISTENCE	100.00
8/25/2020	FIREPLACE, INC, SMORE	COMPUTER SOFTWARE	999.00
8/25/2020	GALE	READING/REF MATERIALS/DATABASE	11.00
8/25/2020	GALLS, LLC, RED THE UNIFORM	GENERAL SUPPLIES	162.31
8/25/2020	GEER, PAMELA	TRAVEL,TRAINING & SUBSISTENCE	100.00
8/25/2020	GENUINE PARTS COMPANY-NAPA	COMPUTER SOFTWARE	6,175.72
8/25/2020	GENUINE PARTS COMPANY-NAPA	CONTRACTED MAINTENANCE AND REP	1,260.16
8/25/2020	GENUINE PARTS COMPANY-NAPA	GASOLINE AND OTHER FUELS OR VE	562.83
8/25/2020	GENUINE PARTS COMPANY-NAPA	OTHER SUPPLIES FOR M&O	407.56
8/25/2020	GENUINE PARTS COMPANY-NAPA	VEHICLE PARTS & SUPPLIES	21,307.33
8/25/2020	GOPHER SPORT	GENERAL SUPPLIES	160.50
8/25/2020	GRACENOTES LLC	COMPUTER SOFTWARE	270.00
8/25/2020	HAIDER, TERRI	TRAVEL,TRAINING & SUBSISTENCE	90.00
8/25/2020	HOME DEPOT	GENERAL SUPPLIES	7.72
8/25/2020	HOME DEPOT	OTHER SUPPLIES FOR M&O	1,426.02
8/25/2020	HOME DEPOT PRO SUPPLY WORKS	INVENTORY - WAREHOUSE SUPPLIES	41.55
8/25/2020	HOSIER, DIANA	TRAVEL,TRAINING & SUBSISTENCE	100.00
8/25/2020	HUBBARD, LISA	MISCELLANEOUSCONTRACTED SERVIC	400.00
8/25/2020	HUNTER, JENNIFER	MISCELLANEOUSCONTRACTED SERVIC	200.00
8/25/2020	J W PEPPER & SON, INC	GENERAL SUPPLIES	82.49
8/25/2020	JACOBS PROJECT MANAGEMENT CO.	MISCELLANEOUSCONTRACTED SERVIC	14,231.00
8/25/2020	JASON'S DELI, MANSFIELD	MISCELLANEOUS OPERATING COSTS	64.43
8/25/2020	JULIAN, KAREENE	TRAVEL,TRAINING & SUBSISTENCE	100.00
8/25/2020	JUNIOR LIBRARY GUILD	READING/REF MATERIALS/DATABASE	948.00
8/25/2020	LAND, WILLIAM	MISCELLANEOUSCONTRACTED SERVIC	400.00
8/25/2020	LENNOX INDUSTRIES INC	OTHER SUPPLIES FOR M&O	3,065.00
8/25/2020	LIPSCOMB, LYNDSEY	TRAVEL,TRAINING & SUBSISTENCE	100.00
8/25/2020	LOWE'S COMPANIES, INC	GENERAL SUPPLIES	39.71
8/25/2020	LRP PUBLICATIONS INC	GENERAL SUPPLIES	295.00
8/25/2020	MACDONALD, KATIE	TRAVEL,TRAINING & SUBSISTENCE	100.00
8/25/2020	MANSFIELD GAS & EXHAUST	CONTRACTED MAINTENANCE AND REP	76.50
8/25/2020	MANSFIELD GAS & EXHAUST	GENERAL SUPPLIES	7.00
8/25/2020	MANSFIELD GAS & EXHAUST	JANITORIAL SUPPLIES	108.00
8/25/2020	MANSFIELD GAS & EXHAUST	VEHICLE PARTS & SUPPLIES	153.00
8/25/2020	MASSEY SERVICES, INC.	CONTRACTED MAINTENANCE AND REP	9,970.00
8/25/2020	MATERA PAPER COMPANY	GENERAL SUPPLIES	491.15

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DATE PAID	NAME	ITEM DESCRIPTION	AMOUNT
199 - GENERAL OPERATING			
8/25/2020	MATERA PAPER COMPANY	INVENTORY - WAREHOUSE SUPPLIES	28.76
8/25/2020	MATTHEWS OFFICE SUPPLY	GENERAL SUPPLIES	121.92
8/25/2020	MCGRAW, WILLIAM	TRAVEL,TRAINING & SUBSISTENCE	12.00
8/25/2020	MESSERSMITH, CYNTHIA	TRAVEL,TRAINING & SUBSISTENCE	100.00
8/25/2020	MIGHTY MUSIC PUBLISHING, MOLLIE TOWER	GENERAL SUPPLIES	94.99
8/25/2020	MOBILE COMMUNICATIONS OF AMERICA, CR(	GENERAL SUPPLIES	710.00
8/25/2020	MOORE SUPPLY COMPANY	OTHER SUPPLIES FOR M&O	111.96
8/25/2020	MYERS, KARYN	TRAVEL,TRAINING & SUBSISTENCE	120.00
8/25/2020	NATUS MEDICAL INCORPORATED	CONTRACTED MAINTENANCE AND REP	2,648.00
8/25/2020	NORMAN, JEFFREY	MISCELLANEOUSCONTRACTED SERVIC	1,440.00
8/25/2020	NORTH TEXAS TOLLWAY AUTHORITY	MISCELLANEOUS OPERATING COSTS	12.90
8/25/2020	NORTH TEXAS AREA ASSOC. OF SCHOOL BO/	MEMBERSHIPS	150.00
8/25/2020	O'REILLY AUTO PARTS	CONTRACTED MAINTENANCE AND REP	51.60
8/25/2020	PERALEZ, ELIZABETH	TRAVEL,TRAINING & SUBSISTENCE	90.00
8/25/2020	POCKET NURSE	GENERAL SUPPLIES	6,333.72
8/25/2020	PRECISION BUSINESS MACHINES, INC	GENERAL SUPPLIES	737.35
8/25/2020	PRECISION BUSINESS MACHINES, INC	TECHNOLOGY EQUIPMENT<$5000	3,995.00
8/25/2020	PRIME SOURCE	INVENTORY - WAREHOUSE SUPPLIES	1,330.00
8/25/2020	REALLY GOOD STUFF, LLC	GENERAL SUPPLIES	562.05
8/25/2020	REGION 11 ESC	EDUCATION SERVICE CENTER SERVI	10,800.00
8/25/2020	REGION 4 ESC	EDUCATION SERVICE CENTER SERVI	400.00
8/25/2020	ROACH, HOWARD, SMITH & BARTON, INC	INSURANCE AND BONDING COSTS	10,132.50
8/25/2020	SCHOOL SPECIALTY	GENERAL SUPPLIES	351.22
8/25/2020	SCHULZE, CATHERINE	TRAVEL,TRAINING & SUBSISTENCE	90.00
8/25/2020	SHERWIN-WILLIAMS 6732-3883-8-7528	OTHER SUPPLIES FOR M&O	114.40
8/25/2020	SIP STUDENT INSURANCE PLANS LLC	INSURANCE AND BONDING COSTS	8,508.00
8/25/2020	SMITH, CANDACE	TRAVEL,TRAINING & SUBSISTENCE	100.00
8/25/2020	SOUTHERN TIRE MART	CONTRACTED MAINTENANCE AND REP	740.00
8/25/2020	SOUTHERN TIRE MART	VEHICLE PARTS & SUPPLIES	-218.63
8/25/2020	STAPLES ADVANTAGE	GENERAL SUPPLIES	891.93
8/25/2020	STAPLES ADVANTAGE	OTHER SUPPLIES FOR M&O	3,174.49
8/25/2020	TARRANT COUNTY TAX OFFICE	MISCELLANEOUS OPERATING COSTS	30.00
8/25/2020	TEXAS ASSOCIATION OF SCHOOL BUSINESS	LOBBYING	4.05
8/25/2020	TEXAS ASSOCIATION OF SCHOOL BUSINESS	MEMBERSHIPS	130.95
8/25/2020	TEXAS ASSOCIATION OF SCHOOL BOARDS, II	PROFESSIONAL SERVICES	1,510.93
8/25/2020	TEXAS DEPT OF PUBLIC SAFETY	MISCELLANEOUSCONTRACTED SERVIC	18.00
8/25/2020	TEXAS GENERAL LAND OFFICE	GASOLINE AND OTHER FUELS OR VE	202.37
8/25/2020	TEXAS MATH & SCIENCE COACHES ASSOC (T	DUE TO STATE	0.00
8/25/2020	TEXAS TRUCK A/C INC	CONTRACTED MAINTENANCE AND REP	1,892.81
8/25/2020	TRANE, ACCT #8162331	OTHER SUPPLIES FOR M&O	1,603.14
8/25/2020	TREECLIMBERS OF TEXAS, INC	CONTRACTED MAINTENANCE AND REP	1,475.00
8/25/2020	TRIPLE-C FENCE, LLC	CONTRACTED MAINTENANCE AND REP	2,640.00
8/25/2020	TURNER, JILLIAN	TRAVEL,TRAINING & SUBSISTENCE	120.00
8/25/2020	UNITED REFRIGERATION INC	OTHER SUPPLIES FOR M&O	781.45
8/25/2020	VICK, ALEXIS	TRAVEL,TRAINING & SUBSISTENCE	100.00
8/25/2020	VOSS LIGHTING	CONTRACTED MAINTENANCE AND REP	17,845.08
8/25/2020	VOSS LIGHTING	OTHER SUPPLIES FOR M&O	1,507.66
8/25/2020	WEST MUSIC COMPANY	GENERAL SUPPLIES	251.50
8/25/2020	WESTERN - BRW PAPER CO, OVOL USA	GENERAL SUPPLIES	2,200.14
8/25/2020	WESTERN - BRW PAPER CO, OVOL USA	OTHER SUPPLIES FOR M&O	284.50
8/25/2020	WILLIAMS, SAMANTHA	MISCELLANEOUSCONTRACTED SERVIC	200.00
8/25/2020	WILLIAMSON, TIFFANY	TRAVEL,TRAINING & SUBSISTENCE	100.00
8/25/2020	WILSON, KATHERINE	TRAVEL,TRAINING & SUBSISTENCE	100.00
8/25/2020	WINSTON WATER COOLER OF FT WORTH	OTHER SUPPLIES FOR M&O	155.48
8/25/2020	ZIMMERER KUBOTA & EQUIPMENT INC	CONTRACTED MAINTENANCE AND REP	214.56

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DATE PAID	NAME	ITEM DESCRIPTION	AMOUNT
199 - GENERAL OPERATING			
8/27/2020	ABRAHAM, ARISTOTLE	ACCOUNTS PAYABLE	180.00
8/27/2020	ALPHAGRAPHICS, SORITA ENTERPRISE	MISCELLANEOUSCONTRACTED SERVIC	50.00
8/27/2020	AUTONATION COLLISION CENTER ARLINGTOI	VEHICLE PARTS & SUPPLIES	124.51
8/27/2020	BELL, DERRON	MISCELLANEOUSCONTRACTED SERVIC	1,000.00
8/27/2020	BIG RED AUTOMOTIVE LLC	CONTRACTED MAINTENANCE AND REP	61.20
8/27/2020	CAREERSAFE ONLINE	TESTING MATERIALS	4,225.00
8/27/2020	CDW GOVERNMENT	COMPUTER SOFTWARE	109.31
8/27/2020	CDW GOVERNMENT	TECHNOLOGY EQUIPMENT<$5000	2,491.63
8/27/2020	CESCO INC	TECHNOLOGY EQUIPMENT<$5000	1,541.00
8/27/2020	CEV MULTIMEDIA, LTD	COMPUTER SOFTWARE	13,875.00
8/27/2020	CHICK-FIL-A #01021, N WALNUT CREEK	MISCELLANEOUS OPERATING COSTS	279.60
8/27/2020	CLEAN AYR, AYR DATA, INC.	GASOLINE AND OTHER FUELS OR VE	254.15
8/27/2020	DAZZARKLE LLC	GENERAL SUPPLIES	750.00
8/27/2020	DEALERS ELECTRICAL SUPPLY	OTHER SUPPLIES FOR M&O	2,346.00
8/27/2020	DP-DESIGNS	MISCELLANEOUSCONTRACTED SERVIC	2,000.00
8/27/2020	DREAM RANCH OFFICE SUPPLIES	GENERAL SUPPLIES	1,058.00
8/27/2020	ED SVC CENTER - REGION XI	EDUCATION SERVICE CENTER SERVI	230.00
8/27/2020	EDUCATION LOGISTICS, INC	COMPUTER SOFTWARE	4,769.00
8/27/2020	EDUCATION GALAXY LLC	COMPUTER SOFTWARE	5,551.00
8/27/2020	EGEDE, OLIVIA	ACCOUNTS PAYABLE	115.00
8/27/2020	FLINN SCIENTIFIC, INC	GENERAL SUPPLIES	501.60
8/27/2020	FORTE INSTRUMENT REPAIR LLC	CONTRACTED MAINTENANCE AND REP	3,890.00
8/27/2020	GENUINE PARTS COMPANY-NAPA	GASOLINE AND OTHER FUELS OR VE	60.90
8/27/2020	GENUINE PARTS COMPANY-NAPA	OTHER SUPPLIES FOR M&O	12.79
8/27/2020	GENUINE PARTS COMPANY-NAPA	VEHICLE PARTS & SUPPLIES	1,489.19
8/27/2020	HARRIS, FINLEY & BOGLE, PC	LEGAL SERVICES	6,675.00
8/27/2020	HENRY SCHEIN, INC	GENERAL SUPPLIES	612.58
8/27/2020	HOME DEPOT	JANITORIAL SUPPLIES	87.19
8/27/2020	HOME DEPOT	OTHER SUPPLIES FOR M&O	711.83
8/27/2020	HON COMPANY, THE	FURNITURE	512.20
8/27/2020	IDEMIA IDENTITY & SECURITY USA LLC	MISCELLANEOUS OPERATING COSTS	692.00
8/27/2020	IDVILLE, INC	GENERAL SUPPLIES	446.68
8/27/2020	JASON'S DELI, MANSFIELD	MISCELLANEOUS OPERATING COSTS	733.95
8/27/2020	JERRY'S GENERAL AUTOMOTIVE INC	CONTRACTED MAINTENANCE AND REP	56.39
8/27/2020	KADUCEUS HOLDINGS INC	COMPUTER SOFTWARE	2,500.00
8/27/2020	KENNEDY, ANTHONY	MISCELLANEOUSCONTRACTED SERVIC	1,800.00
8/27/2020	LAWN PATROL SERVICE, INC	CONTRACTED MAINTENANCE AND REP	47,900.00
8/27/2020	MAINTENANCE GLOBAL SERVICES	CONTRACTED MAINTENANCE AND REP	10,925.00
8/27/2020	MANSFIELD GAS & EXHAUST	JANITORIAL SUPPLIES	25.00
8/27/2020	MATTHEWS OFFICE SUPPLY	GENERAL SUPPLIES	17.64
8/27/2020	MEDHEALTH	MISCELLANEOUSCONTRACTED SERVIC	26,206.91
8/27/2020	MENDELSOHN, ALISON RAE	MISCELLANEOUSCONTRACTED SERVIC	462.00
8/27/2020	MGM PRINTING SERVICES	MISCELLANEOUSCONTRACTED SERVIC	3,809.50
8/27/2020	MOBILE COMMUNICATIONS OF AMERICA, CR(	GENERAL SUPPLIES	1,775.00
8/27/2020	MOORE SUPPLY COMPANY	OTHER SUPPLIES FOR M&O	765.69
8/27/2020	MUSIC AND ARTS CENTER - ATTN: ACCOUNTS	GENERAL SUPPLIES	182.70
8/27/2020	NATIONAL HEALTHCAREER ASSOC, ALH, LLC	TESTING MATERIALS	207.00
8/27/2020	NETSUPPORT INCORPORATED	COMPUTER SOFTWARE	2,686.05
8/27/2020	NOTARY PUB UNDERWRITER AGENCY OF TX	GENERAL SUPPLIES	112.00
8/27/2020	PETROLEUM TRADERS CORPORATION	GASOLINE AND OTHER FUELS OR VE	7,251.74
8/27/2020	PRIME SOURCE	INVENTORY - WAREHOUSE SUPPLIES	2,501.00
8/27/2020	QUALITY SOUND AND COMMUNICATIONS INC	CONTRACTED MAINTENANCE AND REP	1,214.19
8/27/2020	QUIZLET, INC	COMPUTER SOFTWARE	143.96
8/27/2020	R&H PARTS AND SERVICE INC	CONTRACTED MAINTENANCE AND REP	1,492.74
8/27/2020	REGION 11 ESC	EDUCATION SERVICE CENTER SERVI	400.00

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DATE PAID	NAME	ITEM DESCRIPTION	AMOUNT
199 - GENERAL OPERATING			
8/27/2020	RESULTS COACHING GLOBAL, LLC	TRAVEL,TRAINING & SUBSISTENCE	179.00
8/27/2020	REV 19 PAYK12 LLC	MISCELLANEOUSCONTRACTED SERVIC	799.00
8/27/2020	RYDIN DECAL, DRI-STICK DECAL	GENERAL SUPPLIES	3,393.97
8/27/2020	SALUS EDUCATION, LLC	COMPUTER SOFTWARE	1,288.00
8/27/2020	SCHOOL HEALTH CORPORATION	GENERAL SUPPLIES	49.54
8/27/2020	SCHOOL SPECIALTY	GENERAL SUPPLIES	22.70
8/27/2020	SEAWINNS SECURITY INC	MISCELLANEOUSCONTRACTED SERVIC	2,601.28
8/27/2020	SHERWIN-WILLIAMS 6732-3883-8-7528	OTHER SUPPLIES FOR M&O	86.74
8/27/2020	SITEONE LANDSCAPE SUPPLY, LLC	OTHER SUPPLIES FOR M&O	123.67
8/27/2020	STAPLES ADVANTAGE	GENERAL SUPPLIES	4,647.55
8/27/2020	STAPLES ADVANTAGE	OTHER SUPPLIES FOR M&O	2,682.51
8/27/2020	STUDENT CONDUCTOR, INC	COMPUTER SOFTWARE	1,500.00
8/27/2020	TARRANT COUNTY TAX OFFICE	CONTRACTED MAINTENANCE AND REP	7.50
8/27/2020	TARRANT COUNTY TAX OFFICE	MISCELLANEOUS OPERATING COSTS	72.00
8/27/2020	TCU-OFFICE OF EXTENDED EDUCATION, APS	DUE TO STATE	0.00
8/27/2020	TCU-OFFICE OF EXTENDED EDUCATION, APS	TRAVEL,TRAINING & SUBSISTENCE	175.00
8/27/2020	TESTOUT CORPORATION	COMPUTER SOFTWARE	2,650.00
8/27/2020	TEXAS AIRSYSTEMS, LLC	OTHER SUPPLIES FOR M&O	2,179.00
8/27/2020	TEXAS ASSOCIATION OF SCHOOL BOARDS, II	COMPUTER SOFTWARE	250.00
8/27/2020	TEXAS ASSOCIATION OF SCHOOL ADMINISTR	MEMBERSHIPS	255.00
8/27/2020	TEXAS ASSOC OF SECONDARY SCHOOL PRIN	MEMBERSHIPS	615.00
8/27/2020	TEXAS DEPT OF PUBLIC SAFETY	MISCELLANEOUSCONTRACTED SERVIC	179.00
8/27/2020	TEXAS IRRIGATION SUPPLY	CONTRACTED MAINTENANCE AND REP	349.59
8/27/2020	TIER 1 INVESTIGATION & PROTECTION	MISCELLANEOUSCONTRACTED SERVIC	55,286.40
8/27/2020	TOPPS, KIMBERLY	ACCOUNTS PAYABLE	115.00
8/27/2020	TOTAL MAINTENANCE SOLUTIONS, TMS SOU	OTHER SUPPLIES FOR M&O	91.60
8/27/2020	TRANE, ACCT #8162331	OTHER SUPPLIES FOR M&O	1,337.12
8/27/2020	TRIPLE-C FENCE, LLC	CONTRACTED MAINTENANCE AND REP	3,485.00
8/27/2020	TRUONG, NANCY	ACCOUNTS PAYABLE	115.00
8/27/2020	UNIFIRST HOLDINGS, INC	RENTALS-OPERATING LEASES	361.96
8/27/2020	UNITED REFRIGERATION INC	OTHER SUPPLIES FOR M&O	2,212.94
8/27/2020	WESTERN - BRW PAPER CO, OVOL USA	GENERAL SUPPLIES	3,159.65
8/27/2020	WILLIAM V. MACGILL & CO.	GENERAL SUPPLIES	486.42
8/27/2020	WILLIAMS, SEAN	ACCOUNTS PAYABLE	115.00
8/27/2020	WILLOW STREET AGENCY LLC	MISCELLANEOUSCONTRACTED SERVIC	3,695.00
8/27/2020	WINSTON WATER COOLER OF FT WORTH	OTHER SUPPLIES FOR M&O	46.94
8/27/2020	WISS, JANNEY, ELSTNER ASSOCIATES, INC	PROFESSIONAL SERVICES	2,999.27
8/27/2020	WOODARD BUILDERS SUPPLY	CONTRACTED MAINTENANCE AND REP	20.00
8/27/2020	ZEITENERGY, LLC	CONTRACTED MAINTENANCE AND REP	1,199.00
9/1/2020	ACCESS LIFT & SERVICE COMPANY, INC	CONTRACTED MAINTENANCE AND REP	1,900.00
9/1/2020	AMERICOVER INC.	GENERAL SUPPLIES	2,684.95
9/1/2020	APPLE COMPUTERS, INC	COMPUTER SOFTWARE	344.95
9/1/2020	APPLE COMPUTERS, INC	TECHNOLOGY EQUIPMENT<$5000	1,619.05
9/1/2020	AWARD CENTER	MISCELLANEOUS OPERATING COSTS	4,208.78
9/1/2020	AWARD CENTER	MISCELLANEOUSCONTRACTED SERVIC	30.72
9/1/2020	B&H PHOTO-VIDEO-PRO-AUDIO	GENERAL SUPPLIES	466.88
9/1/2020	B&H PHOTO-VIDEO-PRO-AUDIO	OTHER EQUIPMENT<$5000	1,128.75
9/1/2020	B&H PHOTO-VIDEO-PRO-AUDIO	TECHNOLOGY EQUIPMENT<$5000	137.52
9/1/2020	BIG RED AUTOMOTIVE LLC	CONTRACTED MAINTENANCE AND REP	20.40
9/1/2020	BURRESS, DANTE	ACCOUNTS PAYABLE	115.00
9/1/2020	CARRIER ENTERPRISE, LLC	OTHER SUPPLIES FOR M&O	248.90
9/1/2020	CAS-CLAIMS ADMINISTRATIVE SVCS	OTHER	331,910.00
9/1/2020	CDW GOVERNMENT	COMPUTER SOFTWARE	87.40
9/1/2020	CDW GOVERNMENT	TECHNOLOGY EQUIPMENT<$5000	1,607.29
9/1/2020	CENTERLINE SUPPLY, LTD	OTHER SUPPLIES FOR M&O	452.68

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199 - GENERAL OPERATING			
9/1/2020	CLASSIC TURF EQUIPMENT	OTHER SUPPLIES FOR M&O	285.00
9/1/2020	CLEC DISTRIB - COMMERCIAL EQUIPMENT, A	CONTRACTED MAINTENANCE AND REP	50.82
9/1/2020	CLEC DISTRIB - COMMERCIAL EQUIPMENT, A	FIXED ASSETS-OTHER EQUIP>$5000	11,270.00
9/1/2020	COMPLETE SUPPLY, INC	GENERAL SUPPLIES	277.52
9/1/2020	CONJUGUEMOS	COMPUTER SOFTWARE	474.00
9/1/2020	DATA RECOGNITION CORPORATION, DRC/CTI	TESTING MATERIALS	4,825.00
9/1/2020	DEALERS ELECTRICAL SUPPLY	OTHER SUPPLIES FOR M&O	37,523.20
9/1/2020	DEMCO INC	GENERAL SUPPLIES	226.39
9/1/2020	DIR TELECOMMUNICATIONS SERVICES DIVIS	UTILITIES - TELEPHONE	5.35
9/1/2020	DREAM RANCH OFFICE SUPPLIES	GENERAL SUPPLIES	1,136.00
9/1/2020	DREAM RANCH OFFICE SUPPLIES	MISCELLANEOUS OPERATING COSTS	159.10
9/1/2020	DYNAMO TANK, LLC	GENERAL SUPPLIES	737.50
9/1/2020	EDPUZZLE, INC.	COMPUTER SOFTWARE	1,450.00
9/1/2020	ELLIOTT ELECTRIC SUPPLY INC	OTHER SUPPLIES FOR M&O	12.00
9/1/2020	EMPIRE PAPER CO	INVENTORY - WAREHOUSE SUPPLIES	16,319.00
9/1/2020	FEDEX, 1577-9067-6	POSTAGE	15.42
9/1/2020	FITNESS FINDERS INC	COMPUTER SOFTWARE	104.97
9/1/2020	FLEXPRESS & EXPRESS EDUCATION RESOUI	MISCELLANEOUSCONTRACTED SERVIC	30.00
9/1/2020	GENUINE PARTS COMPANY-NAPA	COMPUTER SOFTWARE	1,111.10
9/1/2020	GENUINE PARTS COMPANY-NAPA	CONTRACTED MAINTENANCE AND REP	928.66
9/1/2020	GENUINE PARTS COMPANY-NAPA	GASOLINE AND OTHER FUELS OR VE	7.58
9/1/2020	GENUINE PARTS COMPANY-NAPA	GENERAL SUPPLIES	193.66
9/1/2020	GENUINE PARTS COMPANY-NAPA	OTHER SUPPLIES FOR M&O	117.62
9/1/2020	GENUINE PARTS COMPANY-NAPA	VEHICLE PARTS & SUPPLIES	5,021.11
9/1/2020	GOPHER SPORT	GENERAL SUPPLIES	102.44
9/1/2020	GOVCONNECTION INC	TECHNOLOGY EQUIPMENT<$5000	546.13
9/1/2020	GOVERNMENT FINANCE OFFICERS ASSOCIA	TRAVEL,TRAINING & SUBSISTENCE	85.00
9/1/2020	HASSAN, FAIZ	MISCELLANEOUSCONTRACTED SERVIC	750.00
9/1/2020	HOBBY LOBBY STORES, INC.	GENERAL SUPPLIES	18.00
9/1/2020	HOME DEPOT	GENERAL SUPPLIES	126.72
9/1/2020	HOME DEPOT	OTHER SUPPLIES FOR M&O	1,247.87
9/1/2020	HON COMPANY, THE	FURNITURE	651.69
9/1/2020	HOOD, KEVIN	MISCELLANEOUSCONTRACTED SERVIC	380.00
9/1/2020	IDEAL FIRE & SECURITY LLC	MISCELLANEOUSCONTRACTED SERVIC	1,850.00
9/1/2020	IFRIT TECHNOLOGIES LLC	COMPUTER SOFTWARE	90.00
9/1/2020	INTERSTATE ALL BATTERY CENTER	BUILDING SUPPLIES	532.94
9/1/2020	JAMES, RHONDA	DUE TO STATE	0.00
9/1/2020	JASO, PAUL	MISCELLANEOUSCONTRACTED SERVIC	2,250.00
9/1/2020	KAMI, NOTABLE INC	COMPUTER SOFTWARE	495.00
9/1/2020	KENNEDY, ANTHONY	MISCELLANEOUSCONTRACTED SERVIC	1,800.00
9/1/2020	KENNEDY, SHARLONDA	TUITION AND FEES	100.00
9/1/2020	LEGENDS OF LEARNING	COMPUTER SOFTWARE	190.00
9/1/2020	LENDAN COMMUNICATIONS	MISCELLANEOUSCONTRACTED SERVIC	4,686.00
9/1/2020	LENNOX INDUSTRIES INC	OTHER SUPPLIES FOR M&O	14.16
9/1/2020	MANSFIELD GLASS & MIRROR	CONTRACTED MAINTENANCE AND REP	195.60
9/1/2020	MARSHALL BEST SECURITY CORPORTION	OTHER SUPPLIES FOR M&O	146.89
9/1/2020	MARTIN & SONS LOCKSMITH, INC.	OTHER SUPPLIES FOR M&O	16.00
9/1/2020	MATTHEWS OFFICE SUPPLY	GENERAL SUPPLIES	65.16
9/1/2020	MCGRAW-HILL COMPANIES, THE	COMPUTER SOFTWARE	3,436.56
9/1/2020	MIGHTY MUSIC PUBLISHING, MOLLIE TOWER	GENERAL SUPPLIES	94.99
9/1/2020	MOBILE COMMUNICATIONS OF AMERICA, CR(	GENERAL SUPPLIES	240.00
9/1/2020	MOORE SUPPLY COMPANY	OTHER SUPPLIES FOR M&O	451.28
9/1/2020	MUSIC AND ARTS CENTER - ATTN: ACCOUNTS	GENERAL SUPPLIES	1,072.45
9/1/2020	NORTON METALS	GENERAL SUPPLIES	317.35
9/1/2020	OLEN WILLIAMS INC	CONTRACTED MAINTENANCE AND REP	160.00

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DATE PAID	NAME	ITEM DESCRIPTION	AMOUNT
199 - GENERAL OPERATING			
9/1/2020	ONE SOURCE COMMERCIAL FLOORING, INC.	OTHER SUPPLIES FOR M&O	300.00
9/1/2020	O'REILLY AUTO PARTS	CONTRACTED MAINTENANCE AND REP	46.68
9/1/2020	PENDER'S MUSIC COMPANY	GENERAL SUPPLIES	209.84
9/1/2020	PETROLEUM TRADERS CORPORATION	GASOLINE AND OTHER FUELS OR VE	9,482.32
9/1/2020	PINNACLE MEDICAL MANAGEMENT	PROFESSIONAL SERVICES	360.00
9/1/2020	PRECISION BUSINESS MACHINES, INC	GENERAL SUPPLIES	2,566.72
9/1/2020	PRIME SOURCE CONSTRUCTION	CONTRACTED MAINTENANCE AND REP	3,500.00
9/1/2020	PSYCHOLOGICAL ASSESSMENT RESOURCES	TESTING MATERIALS	1,160.00
9/1/2020	REGION 11 ESC	EDUCATION SERVICE CENTER SERVI	400.00
9/1/2020	REGION 13	READING/REF MATERIALS/DATABASE	630.47
9/1/2020	RELATRIX CORPORATION	COMPUTER SOFTWARE	5,500.00
9/1/2020	SITEONE LANDSCAPE SUPPLY, LLC	OTHER SUPPLIES FOR M&O	810.84
9/1/2020	SOCIAL STUDIES SCHOOL SERVICE	COMPUTER SOFTWARE	322.38
9/1/2020	SOUTHERN TIRE MART	VEHICLE PARTS & SUPPLIES	695.73
9/1/2020	SPRINT SOLUTIONS, INC.	UTILITIES - TELEPHONE	3,276.12
9/1/2020	STAPLES ADVANTAGE	GENERAL SUPPLIES	1,672.57
9/1/2020	SUNBELT RENTALS INC	RENTALS-OPERATING LEASES	1,277.24
9/1/2020	TARRANT COUNTY TAX OFFICE	CONTRACTED MAINTENANCE AND REP	33.00
9/1/2020	TCU-OFFICE OF EXTENDED EDUCATION, APS	TRAVEL,TRAINING & SUBSISTENCE	175.00
9/1/2020	TEXAS ASSOCIATION OF SCHOOL BUSINESS	LOBBYING	4.05
9/1/2020	TEXAS ASSOCIATION OF SCHOOL BUSINESS	MEMBERSHIPS	130.95
9/1/2020	TEXAS DEPT OF PUBLIC SAFETY	MISCELLANEOUSCONTRACTED SERVIC	91.00
9/1/2020	TEXAS IRRIGATION SUPPLY	CONTRACTED MAINTENANCE AND REP	498.01
9/1/2020	TEXAS LIBRARY ASSOCIATION	MEMBERSHIPS	167.00
9/1/2020	TEXAS SPEECH COMMUNICATION ASSOCIATI	MEMBERSHIPS	220.00
9/1/2020	TOTAL MAINTENANCE SOLUTIONS, TMS SOU	OTHER SUPPLIES FOR M&O	84.12
9/1/2020	TRANE, ACCT #8162331	OTHER SUPPLIES FOR M&O	976.84
9/1/2020	TREECLIMBERS OF TEXAS, INC	MISCELLANEOUSCONTRACTED SERVIC	2,840.00
9/1/2020	TUCKER, SHERRI	TRAVEL,TRAINING & SUBSISTENCE	13.52
9/1/2020	UNITED REFRIGERATION INC	OTHER SUPPLIES FOR M&O	45.22
9/1/2020	VAN DOREN MUSIC LLC	MISCELLANEOUSCONTRACTED SERVIC	2,850.00
9/1/2020	VOSS LIGHTING	OTHER SUPPLIES FOR M&O	553.44
9/1/2020	WEBBER, JONATHAN	MISCELLANEOUSCONTRACTED SERVIC	500.00
9/1/2020	WEISSMAN	GENERAL SUPPLIES	1,150.95
9/1/2020	WESTERN - BRW PAPER CO, OVOL USA	GENERAL SUPPLIES	593.98
9/1/2020	WILLIAM V. MACGILL & CO.	GENERAL SUPPLIES	316.20
9/1/2020	WINSTON WATER COOLER OF FT WORTH	OTHER SUPPLIES FOR M&O	106.54
9/1/2020	YORK, MEGAN	MISCELLANEOUSCONTRACTED SERVIC	1,750.00
9/1/2020	ZAMPRELLI DESIGN LLC	MISCELLANEOUSCONTRACTED SERVIC	2,500.00
9/3/2020	AT&T PHONE SERVICE	UTILITIES - TELEPHONE	48.26
9/3/2020	B&H PHOTO-VIDEO-PRO-AUDIO	TECHNOLOGY EQUIPMENT<$5000	798.00
9/3/2020	BETHESDA WATER SUPPLY CORP	UTILITIES - WATER	5,679.38
9/3/2020	BOUND TO STAY BOUND BOOKS INC	READING/REF MATERIALS/DATABASE	926.80
9/3/2020	CAVALLO ENERGY TEXAS, LLC	UTILITIES - ELECTRICITY	326,668.12
9/3/2020	CHEERLEADING COMPANY INC.	GENERAL SUPPLIES	204.70
9/3/2020	CODECADEMY, RYZAC, INC.	COMPUTER SOFTWARE	75.00
9/3/2020	COMPLETE SUPPLY, INC	GENERAL SUPPLIES	13,650.00
9/3/2020	COMPLETE SUPPLY, INC	OTHER SUPPLIES FOR M&O	4,775.00
9/3/2020	DATA PROJECTIONS, INC	TECHNOLOGY EQUIPMENT<$5000	412.40
9/3/2020	DECKER EQUIPMENT	GENERAL SUPPLIES	162.79
9/3/2020	DOCUNAV SOLUTIONS	COMPUTER SOFTWARE	2,266.07
9/3/2020	DREAM RANCH OFFICE SUPPLIES	GENERAL SUPPLIES	3,085.30
9/3/2020	DRILL-TEAM DYNAMICS	COMPUTER SOFTWARE	750.00
9/3/2020	EDWARDS, STACI	ACCOUNTS PAYABLE	345.00
9/3/2020	ELLIOTT ELECTRIC SUPPLY INC	OTHER SUPPLIES FOR M&O	3.81

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DATE PAID	NAME	ITEM DESCRIPTION	AMOUNT
199 - GENERAL OPERATING			
9/3/2020	GENUINE PARTS COMPANY-NAPA	COMPUTER SOFTWARE	629.39
9/3/2020	GENUINE PARTS COMPANY-NAPA	GASOLINE AND OTHER FUELS OR VE	462.82
9/3/2020	GENUINE PARTS COMPANY-NAPA	OTHER EQUIPMENT<$5000	156.98
9/3/2020	GENUINE PARTS COMPANY-NAPA	OTHER SUPPLIES FOR M&O	482.08
9/3/2020	GENUINE PARTS COMPANY-NAPA	VEHICLE PARTS & SUPPLIES	7,815.12
9/3/2020	GOVCONNECTION INC	GENERAL SUPPLIES	165.10
9/3/2020	HOME DEPOT	GENERAL SUPPLIES	230.39
9/3/2020	HOME DEPOT	JANITORIAL SUPPLIES	349.62
9/3/2020	HOME DEPOT	OTHER SUPPLIES FOR M&O	1,888.01
9/3/2020	HOME DEPOT PRO SUPPLY WORKS	GENERAL SUPPLIES	3,258.00
9/3/2020	HORIZON DISTRIBUTORS, INC.	OTHER SUPPLIES FOR M&O	118.84
9/3/2020	INDIAN INDUSTRIES, L.P.	GENERAL SUPPLIES	774.00
9/3/2020	JD PALATINE LLC	MISCELLANEOUSCONTRACTED SERVIC	313.95
9/3/2020	JOHNSON, KATHY	MISCELLANEOUSCONTRACTED SERVIC	150.00
9/3/2020	KAMI, NOTABLE INC	COMPUTER SOFTWARE	396.00
9/3/2020	KNOWLEDGE MATTERS, INC	COMPUTER SOFTWARE	7,327.24
9/3/2020	LAKESHORE LEARNING MATERIALS	GENERAL SUPPLIES	1,520.56
9/3/2020	LEARNING A-Z LLC	COMPUTER SOFTWARE	1,679.60
9/3/2020	LIQUID ENVIRONMENTAL SOLUTIONS OF TEX	CONTRACTED MAINTENANCE AND REP	2,581.00
9/3/2020	LOWE'S COMPANIES, INC	GENERAL SUPPLIES	9.92
9/3/2020	MAKEMUSIC, INC	COMPUTER SOFTWARE	7,790.00
9/3/2020	MANSFIELD GAS & EXHAUST	CONTRACTED MAINTENANCE AND REP	25.50
9/3/2020	MBM FINANCIAL INTERESTS, LP	MISCELLANEOUSCONTRACTED SERVIC	0.00
9/3/2020	MBM FINANCIAL INTERESTS, LP	RENTALS-OPERATING LEASES	181,131.00
9/3/2020	MOBYMAX, LLC	COMPUTER SOFTWARE	199.00
9/3/2020	MOORE SUPPLY COMPANY	OTHER SUPPLIES FOR M&O	3,391.52
9/3/2020	MORENO, QUINTIN	ACCOUNTS PAYABLE	220.00
9/3/2020	NEWBART PRODUCTS	GENERAL SUPPLIES	156.00
9/3/2020	OCEAN AVENUE AQUATICS LLC	CONTRACTED MAINTENANCE AND REP	800.00
9/3/2020	O'REILLY AUTO PARTS	OTHER SUPPLIES FOR M&O	19.98
9/3/2020	PARK CLEANERS	MISCELLANEOUSCONTRACTED SERVIC	452.98
9/3/2020	REALLY GOOD STUFF, LLC	GENERAL SUPPLIES	320.09
9/3/2020	ROMEO MUSIC LLC	OTHER EQUIPMENT<$5000	9,798.00
9/3/2020	SCHOOL MATE	GENERAL SUPPLIES	1,123.50
9/3/2020	SCHOOL NURSE SUPPLY, INC	GENERAL SUPPLIES	52.89
9/3/2020	SCHOOL SPECIALTY	GENERAL SUPPLIES	497.19
9/3/2020	SEAWINNS SECURITY INC	MISCELLANEOUSCONTRACTED SERVIC	2,543.29
9/3/2020	SEON SYSTEMS SALES INC	MISCELLANEOUSCONTRACTED SERVIC	410.00
9/3/2020	SHERWIN-WILLIAMS 6732-3883-8-7528	OTHER SUPPLIES FOR M&O	114.40
9/3/2020	SPARKS PUMP SERVICES, INC	CONTRACTED MAINTENANCE AND REP	427.17
9/3/2020	SPRINT SOLUTIONS, INC.	UTILITIES - TELEPHONE	151.96
9/3/2020	TARRANT COUNTY TAX OFFICE	CONTRACTED MAINTENANCE AND REP	7.50
9/3/2020	TARRANT COUNTY TAX OFFICE	MISCELLANEOUS OPERATING COSTS	235.00
9/3/2020	TEXAS ASSOCIATION OF SCHOOL ADMINISTR	MEMBERSHIPS	-255.00
9/3/2020	TEXAS IRRIGATION SUPPLY	CONTRACTED MAINTENANCE AND REP	506.63
9/3/2020	TEXAS TRUCK A/C INC	CONTRACTED MAINTENANCE AND REP	1,366.85
9/3/2020	TRANE, ACCT #8162331	OTHER SUPPLIES FOR M&O	1,425.72
9/3/2020	ULINE	GENERAL SUPPLIES	778.06
9/3/2020	UNITED COOPERATIVE SERVICES, DBA	UTILITIES - ELECTRICITY	4,488.04
9/3/2020	UNITED REFRIGERATION INC	OTHER SUPPLIES FOR M&O	3,975.98
9/3/2020	VOSS LIGHTING	OTHER SUPPLIES FOR M&O	2,427.08
9/3/2020	WESTERN - BRW PAPER CO, OVOL USA	GENERAL SUPPLIES	311.44
9/3/2020	WHIZ-Q STONE	OTHER SUPPLIES FOR M&O	156.00
9/3/2020	WILLIAM V. MACGILL & CO.	GENERAL SUPPLIES	492.49
9/3/2020	WINSTON WATER COOLER OF FT WORTH	OTHER SUPPLIES FOR M&O	324.58

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199 - GENERAL OPERATING			
9/4/2020	CDW GOVERNMENT	COMPUTER SOFTWARE	178.43
9/4/2020	CDW GOVERNMENT	GENERAL SUPPLIES	245.21
9/4/2020	CDW GOVERNMENT	MISCELLANEOUSCONTRACTED SERVIC	58.42
9/4/2020	CDW GOVERNMENT	TECHNOLOGY EQUIPMENT<$5000	3,051.81
9/4/2020	CITY OF MANSFIELD, UTILITIES	UTILITIES - WATER	14,423.05
9/4/2020	HOOD, KEVIN	MISCELLANEOUSCONTRACTED SERVIC	0.00
9/4/2020	MCCARTY, KATE	PETTY CASH	600.00
9/8/2020	TRS	TEACHER RETIREMENT	496,658.10
9/10/2020	ABC WRECKER SERVICE	MISCELLANEOUSCONTRACTED SERVIC	135.00
9/10/2020	ACCESS LIFT & SERVICE COMPANY, INC	CONTRACTED MAINTENANCE AND REP	8,095.00
9/10/2020	ACCO BRANDS USA LLC	CONTRACTED MAINTENANCE AND REP	49.00
9/10/2020	ALARMAX DISTRIBUTORS, INC., CUSTOMER C	BUILDING SUPPLIES	395.00
9/10/2020	ALL SEASON SPORTS	CONTRACTED MAINTENANCE AND REP	17,400.00
9/10/2020	ALVARENGA, FRANKLIN	MISCELLANEOUS OPERATING COSTS	39.05
9/10/2020	ALVARENGA, FRANKLIN	TRAVEL,TRAINING & SUBSISTENCE	44.00
9/10/2020	AMERICAN TIRE DISTRIBUTORS	CONTRACTED MAINTENANCE AND REP	514.92
9/10/2020	AMERICAN TRASH MANAGEMENT,INC	CONTRACTED MAINTENANCE AND REP	500.00
9/10/2020	AMERICOVER INC.	GENERAL SUPPLIES	2,248.96
9/10/2020	APPLE COMPUTERS, INC	TECHNOLOGY EQUIPMENT<$5000	197.40
9/10/2020	AUSTIN TURF & TRACTOR	CONTRACTED MAINTENANCE AND REP	587.10
9/10/2020	AWARD CENTER	GENERAL SUPPLIES	169.50
9/10/2020	AWARD CENTER	MISCELLANEOUSCONTRACTED SERVIC	29.95
9/10/2020	B&B COMMERCIAL PRINTING	MISCELLANEOUSCONTRACTED SERVIC	108.00
9/10/2020	B&G SIGNS	GENERAL SUPPLIES	393.00
9/10/2020	B&H PHOTO-VIDEO-PRO-AUDIO	GENERAL SUPPLIES	47.42
9/10/2020	B&H PHOTO-VIDEO-PRO-AUDIO	TECHNOLOGY EQUIPMENT<$5000	1,983.50
9/10/2020	BEST BUY BUSINESS ADVANTAGE ACCT	GENERAL SUPPLIES	159.39
9/10/2020	BIRCHFIELD, LARRY	TRAVEL,TRAINING & SUBSISTENCE	68.50
9/10/2020	BOUND TO STAY BOUND BOOKS INC	READING/REF MATERIALS/DATABASE	1,610.28
9/10/2020	BRAY, TARA	ACCOUNTS PAYABLE	230.00
9/10/2020	CARD MY YARD FRANCHISING, LLC	GENERAL SUPPLIES	80.00
9/10/2020	CATFISH AQUATICS, LLC	CONTRACTED MAINTENANCE AND REP	200.00
9/10/2020	CDW GOVERNMENT	COMPUTER SOFTWARE	114.38
9/10/2020	CDW GOVERNMENT	CONSULTING SERVICES	24,426.00
9/10/2020	CDW GOVERNMENT	GENERAL SUPPLIES	366.56
9/10/2020	CDW GOVERNMENT	TECHNOLOGY EQUIPMENT<$5000	3,220.91
9/10/2020	CENTRAL APPRAISAL DISTRICT OF JOHNSON	TAX APPRAISAL AND COLLECTION	40,566.12
9/10/2020	CESCO INC	TECHNOLOGY EQUIPMENT<$5000	1,168.00
9/10/2020	CITY OF MANSFIELD, UTILITIES	UTILITIES - WATER	63,538.07
9/10/2020	CLASSIC TURF EQUIPMENT	OTHER SUPPLIES FOR M&O	2,312.91
9/10/2020	CLEAN AYR, AYR DATA, INC.	GASOLINE AND OTHER FUELS OR VE	642.85
9/10/2020	CLEAN AYR, AYR DATA, INC.	MISCELLANEOUSCONTRACTED SERVIC	254.15
9/10/2020	CLEC DISTRIB - COMMERCIAL EQUIPMENT, A	CONTRACTED MAINTENANCE AND REP	22.77
9/10/2020	COALITION OF READING AND ENGLISH SUPE	TRAVEL,TRAINING & SUBSISTENCE	208.12
9/10/2020	COMMERCIAL RECORDER	STATUTORILY REQ PUBLIC NOTICE	163.80
9/10/2020	COUNCIL OF EDUC FOR STUDENTS W/DISABI	TRAVEL,TRAINING & SUBSISTENCE	380.00
9/10/2020	CREATIVE RISK FUNDING INC, SCHOOL COMI	OTHER	19,368.91
9/10/2020	DATA PROJECTIONS, INC	TECHNOLOGY EQUIPMENT<$5000	2,299.00
9/10/2020	DELCOM GROUP LP	MISCELLANEOUSCONTRACTED SERVIC	792.80
9/10/2020	DIAZ, MICHELLE	ACCOUNTS PAYABLE	115.00
9/10/2020	DREAM RANCH OFFICE SUPPLIES	GENERAL SUPPLIES	7,040.60
9/10/2020	EARTHWORKS INC	CONTRACTED MAINTENANCE AND REP	48,826.50
9/10/2020	ED SVC CENTER - REGION XI	EDUCATION SERVICE CENTER SERVI	30.00
9/10/2020	EDUCATIONAL SERVICE SOLUTIONS	CONTRACTED MAINTENANCE AND REP	37,397.00
9/10/2020	ELLIOTT ELECTRIC SUPPLY INC	OTHER SUPPLIES FOR M&O	108.09

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199 - GENERAL OPERATING			
9/10/2020	FEDEX, 1577-9067-6	POSTAGE	38.38
9/10/2020	FOLLETT SCHOOL SOLUTIONS, INC, SOFTWA	READING/REF MATERIALS/DATABASE	563.04
9/10/2020	FORTE INSTRUMENT REPAIR LLC	CONTRACTED MAINTENANCE AND REP	3,090.00
9/10/2020	GECKO MICROSOLUTIONS, INC	COMPUTER SOFTWARE	1,130.00
9/10/2020	GENUINE PARTS COMPANY-NAPA	CONTRACTED MAINTENANCE AND REP	1,526.33
9/10/2020	GENUINE PARTS COMPANY-NAPA	GASOLINE AND OTHER FUELS OR VE	255.12
9/10/2020	GENUINE PARTS COMPANY-NAPA	OTHER SUPPLIES FOR M&O	8.02
9/10/2020	GENUINE PARTS COMPANY-NAPA	VEHICLE PARTS & SUPPLIES	7,410.63
9/10/2020	GOPHER SPORT	GENERAL SUPPLIES	163.30
9/10/2020	GOT SPIRIT?	GENERAL SUPPLIES	583.05
9/10/2020	GOVCONNECTION INC	COMPUTER SOFTWARE	1.48
9/10/2020	GOVCONNECTION INC	GENERAL SUPPLIES	124.93
9/10/2020	GOVCONNECTION INC	TECHNOLOGY EQUIPMENT<$5000	23,460.71
9/10/2020	GRACENOTES LLC	COMPUTER SOFTWARE	270.00
9/10/2020	GULF COAST PAPER CO, INC	INVENTORY - WAREHOUSE SUPPLIES	288.00
9/10/2020	HARVEY, JASON	TRAVEL,TRAINING & SUBSISTENCE	34.00
9/10/2020	HAWKINS, JEVON	TRAVEL,TRAINING & SUBSISTENCE	34.00
9/10/2020	HOME DEPOT	GENERAL SUPPLIES	531.07
9/10/2020	HOME DEPOT	JANITORIAL SUPPLIES	190.52
9/10/2020	HOME DEPOT	OTHER SUPPLIES FOR M&O	2,704.92
9/10/2020	HON COMPANY, THE	FURNITURE	143.81
9/10/2020	HORIZON DISTRIBUTORS, INC.	OTHER SUPPLIES FOR M&O	239.80
9/10/2020	HUNTER, CAITLIN	MISCELLANEOUSCONTRACTED SERVIC	750.00
9/10/2020	INDIAN INDUSTRIES, L.P.	GENERAL SUPPLIES	1,519.20
9/10/2020	J W PEPPER & SON, INC	GENERAL SUPPLIES	824.98
9/10/2020	JASON'S DELI, MANSFIELD	MISCELLANEOUS OPERATING COSTS	379.50
9/10/2020	JUNIOR LIBRARY GUILD	READING/REF MATERIALS/DATABASE	348.00
9/10/2020	KAPCO	GENERAL SUPPLIES	92.79
9/10/2020	LAKESHORE LEARNING MATERIALS	GENERAL SUPPLIES	226.65
9/10/2020	LAREDO, KEVIN	TRAVEL,TRAINING & SUBSISTENCE	34.00
9/10/2020	LAWN PATROL SERVICE, INC	CONTRACTED MAINTENANCE AND REP	57,805.00
9/10/2020	LEARNING A-Z LLC	COMPUTER SOFTWARE	3,140.75
9/10/2020	LENNOX INDUSTRIES INC	OTHER SUPPLIES FOR M&O	87.45
9/10/2020	LOWE'S COMPANIES, INC	OTHER SUPPLIES FOR M&O	12.34
9/10/2020	MAKEMUSIC, INC	COMPUTER SOFTWARE	26,140.00
9/10/2020	MANSFIELD GAS & EXHAUST	CONTRACTED MAINTENANCE AND REP	76.50
9/10/2020	MANSFIELD GAS & EXHAUST	GENERAL SUPPLIES	7.00
9/10/2020	MANSFIELD GAS & EXHAUST	VEHICLE PARTS & SUPPLIES	25.50
9/10/2020	MARGESON, SAVANNAH	TRAVEL,TRAINING & SUBSISTENCE	19.77
9/10/2020	MARTIN & SONS LOCKSMITH, INC.	OTHER SUPPLIES FOR M&O	15.00
9/10/2020	MASSEY SERVICES, INC.	CONTRACTED MAINTENANCE AND REP	3,006.00
9/10/2020	MATERA PAPER COMPANY	OTHER SUPPLIES FOR M&O	1,007.00
9/10/2020	MATTHEWS OFFICE SUPPLY	GENERAL SUPPLIES	326.88
9/10/2020	MCMAHAN, NICHOLAS	MISCELLANEOUSCONTRACTED SERVIC	1,750.00
9/10/2020	MOBYMAX, LLC	COMPUTER SOFTWARE	198.00
9/10/2020	MOORE SUPPLY COMPANY	OTHER SUPPLIES FOR M&O	2,059.63
9/10/2020	MUNSCH HARDT KOPF & HARR, P.C.	LEGAL SERVICES	1,485.00
9/10/2020	NATIONAL HEALTHCAREER ASSOC, ALH, LLC	COMPUTER SOFTWARE	966.00
9/10/2020	NETSUPPORT INCORPORATED	COMPUTER SOFTWARE	1,942.73
9/10/2020	NORTH TEXAS TOLLWAY AUTHORITY	MISCELLANEOUS OPERATING COSTS	72.34
9/10/2020	NYSTROM EDUCATION	COMPUTER SOFTWARE	817.50
9/10/2020	OMMKA LLC	COMPUTER SOFTWARE	450.00
9/10/2020	ONE SOURCE COMMERCIAL FLOORING, INC.	CONTRACTED MAINTENANCE AND REP	3,484.71
9/10/2020	O'REILLY AUTO PARTS	CONTRACTED MAINTENANCE AND REP	305.12
9/10/2020	ORIENTAL TRADING COMPANY, INC	GENERAL SUPPLIES	77.18

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199 - GENERAL OPERATING			
9/10/2020	PITNEY BOWES, INC, 20848793	RENTALS-OPERATING LEASES	1,418.22
9/10/2020	PRECISION BUSINESS MACHINES, INC	GENERAL SUPPLIES	1,299.45
9/10/2020	PRIME SOURCE	INVENTORY - WAREHOUSE SUPPLIES	1,661.40
9/10/2020	REALLY GOOD STUFF, LLC	GENERAL SUPPLIES	1,306.88
9/10/2020	REGION 4 ESC	GENERAL SUPPLIES	22.44
9/10/2020	REGION 4 ESC	READING/REF MATERIALS/DATABASE	142.80
9/10/2020	ROMEO MUSIC LLC	GENERAL SUPPLIES	648.00
9/10/2020	SCHOOL HEALTH CORPORATION	GENERAL SUPPLIES	118.02
9/10/2020	SCHOOL NURSE SUPPLY, INC	GENERAL SUPPLIES	342.20
9/10/2020	SCHOOL SPECIALTY	GENERAL SUPPLIES	392.75
9/10/2020	SCOTT, SEAN	TECHNOLOGY EQUIPMENT<$5000	352.76
9/10/2020	SCREENCASTIFY, LLC	COMPUTER SOFTWARE	377.00
9/10/2020	SEON SYSTEMS SALES INC	OTHER EQUIPMENT<$5000	3,060.00
9/10/2020	SHERWIN-WILLIAMS 6732-3883-8-7528	OTHER SUPPLIES FOR M&O	261.14
9/10/2020	SKYWARD INC	COMPUTER SOFTWARE	10,588.00
9/10/2020	SPI PEST BY ESPARZA	GENERAL SUPPLIES	2,970.00
9/10/2020	SPRING CREEK BARBEQUE #2 LTD	MISCELLANEOUS OPERATING COSTS	706.55
9/10/2020	STAPLES ADVANTAGE	GENERAL SUPPLIES	18,370.75
9/10/2020	STUDENT CONDUCTOR, INC	COMPUTER SOFTWARE	1,350.00
9/10/2020	SUNBELT RENTALS INC	RENTALS-OPERATING LEASES	685.78
9/10/2020	SYSCO NORTH TEXAS DIVISION OF SYSCO U	GENERAL SUPPLIES	2,959.50
9/10/2020	TARRANT COUNTY TAX OFFICE	CONTRACTED MAINTENANCE AND REP	7.50
9/10/2020	TARRANT COUNTY TAX OFFICE	MISCELLANEOUS OPERATING COSTS	84.25
9/10/2020	TCU-OFFICE OF EXTENDED EDUCATION, APS	TRAVEL,TRAINING & SUBSISTENCE	175.00
9/10/2020	TEACHER SYNERGY LLC	GENERAL SUPPLIES	30.99
9/10/2020	TEACHERS' CURRICULUM INSTITUTE (TCI)	COMPUTER SOFTWARE	508.00
9/10/2020	TEXAS A & M AGRILIFE EXT SERV	TRAVEL,TRAINING & SUBSISTENCE	630.00
9/10/2020	TEXAS ASSOCIATION OF SCHOOL BUSINESS	TRAVEL,TRAINING & SUBSISTENCE	830.00
9/10/2020	TEXAS ASSOC OF STUDENT COUNCILS	MEMBERSHIPS	85.00
9/10/2020	TEXAS ASSOC OF SECONDARY SCHOOL PRIN	MEMBERSHIPS	205.00
9/10/2020	TEXAS DEPT OF PUBLIC SAFETY	MISCELLANEOUS OPERATING COSTS	125.00
9/10/2020	TEXAS DEPARTMENT OF INSURANCE	MISCELLANEOUS OPERATING COSTS	140.00
9/10/2020	TEXAS IRRIGATION SUPPLY	CONTRACTED MAINTENANCE AND REP	428.04
9/10/2020	TEXAS MUNICIPAL EQUIPMENT, LLC	CONTRACTED MAINTENANCE AND REP	1,113.00
9/10/2020	TEXAS TRUCK A/C INC	CONTRACTED MAINTENANCE AND REP	5,067.93
9/10/2020	THEATREFOLK LTD.	COMPUTER SOFTWARE	7,170.60
9/10/2020	THIPSIPASOM, MORI	ACCOUNTS PAYABLE	230.00
9/10/2020	TRANE, ACCT #8162331	OTHER SUPPLIES FOR M&O	4,967.79
9/10/2020	TRIVEDI, DEEPIKA	ACCOUNTS PAYABLE	345.00
9/10/2020	ULINE	GENERAL SUPPLIES	343.74
9/10/2020	UNIFIRST HOLDINGS, INC	RENTALS-OPERATING LEASES	313.36
9/10/2020	UNITED REFRIGERATION INC	OTHER SUPPLIES FOR M&O	8,902.66
9/10/2020	VERITIV OPERATING CO.	GENERAL SUPPLIES	258.00
9/10/2020	VISUAL IMPACT SPECIALTIES	GENERAL SUPPLIES	230.00
9/10/2020	WALSH, GALLEGOS, TREVINO, ET AL	LEGAL SERVICES	1,000.00
9/10/2020	WESTERN - BRW PAPER CO, OVOL USA	GENERAL SUPPLIES	4,842.01
9/10/2020	WILHELM, MICHELLE	ACCOUNTS PAYABLE	115.00
9/10/2020	WILLIAM V. MACGILL & CO.	GENERAL SUPPLIES	905.09
9/10/2020	WINSTON WATER COOLER OF FT WORTH	OTHER SUPPLIES FOR M&O	22.83
9/10/2020	YAMOUNI, ELIANA	MISCELLANEOUSCONTRACTED SERVIC	120.00
9/11/2020	ARLINGTON UTILITIES	UTILITIES - WATER	104,973.85
9/11/2020	AT&T MOBILITY	UTILITIES - TELEPHONE	26.78
9/11/2020	CITY OF MANSFIELD, UTILITIES	UTILITIES - WATER	75,035.26
9/11/2020	CITY OF GRAND PRAIRIE, WATER UTILITIES	UTILITIES - WATER	4,718.97
9/15/2020	ABC WRECKER SERVICE	MISCELLANEOUSCONTRACTED SERVIC	440.00

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199 - GENERAL OPERATING			
9/15/2020	ACDC LEADERSHIP AND CONSULTING	READING/REF MATERIALS/DATABASE	99.99
9/15/2020	AEROWAVE TECHNOLOGIES, INC	CONTRACTED MAINTENANCE AND REP	4,270.00
9/15/2020	ALICIA WOODS AUDIOLOGY LLC	MISCELLANEOUSCONTRACTED SERVIC	455.00
9/15/2020	ANIXTER INC	OTHER SUPPLIES FOR M&O	853.74
9/15/2020	APPLE COMPUTERS, INC	COMPUTER SOFTWARE	225.51
9/15/2020	APPLE COMPUTERS, INC	TECHNOLOGY EQUIPMENT<$5000	490.87
9/15/2020	ARBOUZOV, ANDREW	MISCELLANEOUSCONTRACTED SERVIC	280.00
9/15/2020	AWARD CENTER	MISCELLANEOUS OPERATING COSTS	262.30
9/15/2020	AWARD CENTER	MISCELLANEOUSCONTRACTED SERVIC	30.15
9/15/2020	BLICK ART MATERIALS,LLC	GENERAL SUPPLIES	116.32
9/15/2020	CANTWELL POWER SOLUTIONS, LLC	CONTRACTED MAINTENANCE AND REP	392.00
9/15/2020	CARRIER ENTERPRISE, LLC	OTHER SUPPLIES FOR M&O	911.00
9/15/2020	CARROT TOP INDUSTRIES	MISCELLANEOUSCONTRACTED SERVIC	935.74
9/15/2020	CDW GOVERNMENT	TECHNOLOGY EQUIPMENT<$5000	381.17
9/15/2020	CEV MULTIMEDIA, LTD	COMPUTER SOFTWARE	3,150.00
9/15/2020	CITY OF MANSFIELD, UTILITIES	MISCELLANEOUSCONTRACTED SERVIC	1,044.32
9/15/2020	COMPLETE SUPPLY, INC	GENERAL SUPPLIES	3,833.92
9/15/2020	COMPLETE SUPPLY, INC	INVENTORY - WAREHOUSE SUPPLIES	3,492.80
9/15/2020	CONCORD THEATRICALS CORP	GENERAL SUPPLIES	125.00
9/15/2020	CONCORD THEATRICALS CORP	MISCELLANEOUS OPERATING COSTS	770.00
9/15/2020	CONCORD THEATRICALS CORP	RENTALS-OPERATING LEASES	880.25
9/15/2020	CONTERRA ULTRA BROADBAND LLC	UTILITIES - TELEPHONE	21,491.18
9/15/2020	CROWN LIFT TRUCKS	OTHER SUPPLIES FOR M&O	103.04
9/15/2020	CTN EDUCATIONAL SERVICES INC	TRAVEL,TRAINING & SUBSISTENCE	130.00
9/15/2020	DALLAS ISD GRAPHICS DEPARTMENT	MISCELLANEOUSCONTRACTED SERVIC	161.70
9/15/2020	DANIELSON, LORI	MISCELLANEOUSCONTRACTED SERVIC	480.00
9/15/2020	DAVIS, JOSH	MISCELLANEOUSCONTRACTED SERVIC	480.00
9/15/2020	DIRECTOR'S ASSISTANT	GENERAL SUPPLIES	3,617.45
9/15/2020	DOWN PATT	GENERAL SUPPLIES	3,727.00
9/15/2020	DREAM RANCH OFFICE SUPPLIES	GENERAL SUPPLIES	2,384.50
9/15/2020	EDCO COLLABORATIVE	TRAVEL,TRAINING & SUBSISTENCE	40.00
9/15/2020	EDUCATIONAL ENTERPRISES RECORDING C(	GENERAL SUPPLIES	942.50
9/15/2020	ELLIOTT ELECTRIC SUPPLY INC	OTHER SUPPLIES FOR M&O	143.00
9/15/2020	FEDEX, 1577-9067-6	POSTAGE	74.70
9/15/2020	FLINN SCIENTIFIC, INC	GENERAL SUPPLIES	220.00
9/15/2020	FOLLETT SCHOOL SOLUTIONS, INC, SOFTWA	READING/REF MATERIALS/DATABASE	661.75
9/15/2020	FTG TEXAS	COMPUTER SOFTWARE	9,066.83
9/15/2020	GENUINE PARTS COMPANY-NAPA	GASOLINE AND OTHER FUELS OR VE	954.63
9/15/2020	GENUINE PARTS COMPANY-NAPA	GENERAL SUPPLIES	299.07
9/15/2020	GENUINE PARTS COMPANY-NAPA	OTHER SUPPLIES FOR M&O	1.14
9/15/2020	GENUINE PARTS COMPANY-NAPA	VEHICLE PARTS & SUPPLIES	26,790.34
9/15/2020	GOPHER SPORT	GENERAL SUPPLIES	31.45
9/15/2020	GOVCONNECTION INC	TECHNOLOGY EQUIPMENT<$5000	20.27
9/15/2020	GRAINGER	GENERAL SUPPLIES	42.09
9/15/2020	GRAINGER	OTHER SUPPLIES FOR M&O	28.99
9/15/2020	HAMPTON, JAZMINE	MISCELLANEOUSCONTRACTED SERVIC	950.00
9/15/2020	HOME DEPOT	GENERAL SUPPLIES	532.08
9/15/2020	HOME DEPOT	OTHER SUPPLIES FOR M&O	1,383.87
9/15/2020	HON COMPANY, THE	FURNITURE	356.51
9/15/2020	HOUSTON ISD	MISCELLANEOUSCONTRACTED SERVIC	759.71
9/15/2020	HUNTER, JESSE	MISCELLANEOUSCONTRACTED SERVIC	750.00
9/15/2020	IDEAL FIRE & SECURITY LLC	MISCELLANEOUSCONTRACTED SERVIC	2,800.00
9/15/2020	IFRIT TECHNOLOGIES LLC	COMPUTER SOFTWARE	120.00
9/15/2020	INDIAN INDUSTRIES, L.P.	GENERAL SUPPLIES	306.00
9/15/2020	INTRADO INTERACTIVE SERVICES CORPORA	COMPUTER SOFTWARE	50,242.50

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199 - GENERAL OPERATING			
9/15/2020	ISM WORKS, LLC	COMPUTER SOFTWARE	800.00
9/15/2020	J W PEPPER & SON, INC	COMPUTER SOFTWARE	4,321.00
9/15/2020	JUNIOR LIBRARY GUILD	READING/REF MATERIALS/DATABASE	364.50
9/15/2020	KANER, ELLEN	MISCELLANEOUSCONTRACTED SERVIC	480.00
9/15/2020	KURITA AMERICA, INC., US WATER SVCS	CONTRACTED MAINTENANCE AND REP	492.87
9/15/2020	LEARNING WITHOUT TEARS	GENERAL SUPPLIES	67.60
9/15/2020	LOWE'S COMPANIES, INC	GENERAL SUPPLIES	1,198.34
9/15/2020	LRP PUBLICATIONS INC	READING/REF MATERIALS/DATABASE	240.00
9/15/2020	MARDEL, INC, #9113415	GENERAL SUPPLIES	99.40
9/15/2020	MASSEY SERVICES, INC.	CONTRACTED MAINTENANCE AND REP	600.00
9/15/2020	MATTHEWS OFFICE SUPPLY	GENERAL SUPPLIES	108.96
9/15/2020	MOBYMAX, LLC	COMPUTER SOFTWARE	398.00
9/15/2020	MOORE SUPPLY COMPANY	OTHER SUPPLIES FOR M&O	2,207.09
9/15/2020	THE MUSIC BED, LLC.	COMPUTER SOFTWARE	2,772.00
9/15/2020	MUSIC IS ELEMENTARY	GENERAL SUPPLIES	418.02
9/15/2020	NATIONAL SCHOOL BOARDS ASSOCIATION	TRAVEL AND SUBSISTENCE - NON-E	99.00
9/15/2020	NEWBART PRODUCTS	GENERAL SUPPLIES	393.00
9/15/2020	NORMAN, JEFFREY	MISCELLANEOUSCONTRACTED SERVIC	480.00
9/15/2020	NORTH TEXAS TOLLWAY AUTHORITY	MISCELLANEOUS OPERATING COSTS	3.94
9/15/2020	O'REILLY AUTO PARTS	CONTRACTED MAINTENANCE AND REP	630.26
9/15/2020	PETROLEUM TRADERS CORPORATION	GASOLINE AND OTHER FUELS OR VE	9,808.11
9/15/2020	PINNACLE MEDICAL MANAGEMENT	PROFESSIONAL SERVICES	255.00
9/15/2020	PRECISION BUSINESS MACHINES, INC	GENERAL SUPPLIES	1,604.20
9/15/2020	PRIME SOURCE	INVENTORY - WAREHOUSE SUPPLIES	8,984.40
9/15/2020	R&H PARTS AND SERVICE INC	CONTRACTED MAINTENANCE AND REP	515.50
9/15/2020	RAPTOR TECHNOLOGIES, INC	COMPUTER SOFTWARE	57,640.00
9/15/2020	REGION 4 ESC	EDUCATION SERVICE CENTER SERVI	50.00
9/15/2020	REGION 4 ESC	READING/REF MATERIALS/DATABASE	40.80
9/15/2020	RODRIGUEZ, ADRIANA	ACCOUNTS PAYABLE	115.00
9/15/2020	ROMEO MUSIC LLC	GENERAL SUPPLIES	648.00
9/15/2020	SCHOOL HEALTH CORPORATION	GENERAL SUPPLIES	650.48
9/15/2020	SCHOOL SPECIALTY	GENERAL SUPPLIES	13.39
9/15/2020	SCRIPPS NATIONAL SPELLING BEE	MISCELLANEOUS OPERATING COSTS	1,095.00
9/15/2020	SEAWINNS SECURITY INC	MISCELLANEOUSCONTRACTED SERVIC	2,601.28
9/15/2020	SHERWIN-WILLIAMS 6732-3883-8-7528	OTHER SUPPLIES FOR M&O	24.24
9/15/2020	SITSPOTS	GENERAL SUPPLIES	42.39
9/15/2020	STAPLES ADVANTAGE	GENERAL SUPPLIES	598.37
9/15/2020	STOVALL CORPORATION	CONTRACTED MAINTENANCE AND REP	206.90
9/15/2020	SYSCO NORTH TEXAS DIVISION OF SYSCO U	GENERAL SUPPLIES	4,376.00
9/15/2020	TARRANT COUNTY TAX OFFICE	CONTRACTED MAINTENANCE AND REP	8.25
9/15/2020	TCU-OFFICE OF EXTENDED EDUCATION, APS	TRAVEL,TRAINING & SUBSISTENCE	525.00
9/15/2020	TEXAS ASSOCIATION OF SCHOOL BOARDS, II	MISCELLANEOUSCONTRACTED SERVIC	7,000.00
9/15/2020	TEXAS ASSOC OF SECONDARY SCHOOL PRI	MEMBERSHIPS	205.00
9/15/2020	TEXAS COUNSELING ASSOCIATION	MEMBERSHIPS	150.00
9/15/2020	TEXAS IRRIGATION SUPPLY	CONTRACTED MAINTENANCE AND REP	39.28
9/15/2020	TEXAS TRUCK A/C INC	CONTRACTED MAINTENANCE AND REP	2,813.78
9/15/2020	TOTAL MAINTENANCE SOLUTIONS, TMS SOU	OTHER SUPPLIES FOR M&O	51.12
9/15/2020	TRANE, ACCT #8162331	OTHER SUPPLIES FOR M&O	1,544.52
9/15/2020	TRINITY CERAMIC SUPPLY, INC	GENERAL SUPPLIES	403.00
9/15/2020	UNITED REFRIGERATION INC	OTHER SUPPLIES FOR M&O	6,479.19
9/15/2020	UNIVERSAL CHEERLEADERS ASSOCIATION	MISCELLANEOUSCONTRACTED SERVIC	2,000.00
9/15/2020	THE VIRTUAL MEET EXPERIENCE, LLC	TRAVEL AND SUBSISTENCE - STUDE	350.00
9/15/2020	WESTERN - BRW PAPER CO, OVOL USA	GENERAL SUPPLIES	237.96
9/15/2020	WHITLEY PENN, LLP	AUDIT SERVICES	26,750.00
9/15/2020	WILLIAMS, JASON	MISCELLANEOUSCONTRACTED SERVIC	1,700.00

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199 - GENERAL OPERATING			
9/15/2020	WOODARD BUILDERS SUPPLY	CONTRACTED MAINTENANCE AND REP	630.00
9/15/2020	WORLDPOINT ECC INC	GENERAL SUPPLIES	218.35
9/15/2020	ZABORAC, PAUL	MISCELLANEOUSCONTRACTED SERVIC	480.00
9/17/2020	ABC WRECKER SERVICE	MISCELLANEOUSCONTRACTED SERVIC	135.00
9/17/2020	AMERICAN TIRE DISTRIBUTORS	CONTRACTED MAINTENANCE AND REP	517.55
9/17/2020	AMERICOVER INC.	GENERAL SUPPLIES	386.94
9/17/2020	APPLE COMPUTERS, INC	GENERAL SUPPLIES	79.00
9/17/2020	ARLINGTON UTILITIES	UTILITIES - WATER	10,748.35
9/17/2020	ART CLASS CURATOR	COMPUTER SOFTWARE	397.00
9/17/2020	AT&T GIGA MAN	UTILITIES - TELEPHONE	15,560.71
9/17/2020	ATMOS ENERGY	UTILITIES - GAS	4,931.47
9/17/2020	B&H PHOTO-VIDEO-PRO-AUDIO	GENERAL SUPPLIES	1,103.20
9/17/2020	BRAINPOP, LLC	COMPUTER SOFTWARE	1,795.00
9/17/2020	CAROLINA BIOLOGICAL SPLY CO	GENERAL SUPPLIES	393.50
9/17/2020	CAVALLO ENERGY TEXAS, LLC	UTILITIES - ELECTRICITY	396,536.80
9/17/2020	CDW GOVERNMENT	COMPUTER SOFTWARE	81.19
9/17/2020	CDW GOVERNMENT	CONSULTING SERVICES	12,213.00
9/17/2020	CDW GOVERNMENT	CONTRACTED MAINTENANCE AND REP	1,714.58
9/17/2020	CDW GOVERNMENT	TECHNOLOGY EQUIPMENT<$5000	32,435.92
9/17/2020	CERTIPORT, INC	TESTING MATERIALS	2,343.00
9/17/2020	CITY OF MANSFIELD, UTILITIES	UTILITIES - WATER	13,453.44
9/17/2020	CLASSIC TURF EQUIPMENT	OTHER SUPPLIES FOR M&O	360.95
9/17/2020	CLEAN AYR, AYR DATA, INC.	GASOLINE AND OTHER FUELS OR VE	478.40
9/17/2020	COMMUNICATIONS PLUS, INC.	CONTRACTED MAINTENANCE AND REP	9,314.40
9/17/2020	COMPLETE SUPPLY, INC	GENERAL SUPPLIES	7,533.92
9/17/2020	COMPLETE SUPPLY, INC	INVENTORY - WAREHOUSE SUPPLIES	4,350.00
9/17/2020	COUNCIL OF EDUC FOR STUDENTS W/DISABI	TRAVEL,TRAINING & SUBSISTENCE	380.00
9/17/2020	CRISIS PREVENTION INSTITUTE, INC (CPI)	MEMBERSHIPS	150.00
9/17/2020	DEALERS ELECTRICAL SUPPLY	OTHER SUPPLIES FOR M&O	1,295.35
9/17/2020	DEMCO INC	GENERAL SUPPLIES	226.89
9/17/2020	DOMINO'S PIZZA PARENT COMPANY	MISCELLANEOUS OPERATING COSTS	105.94
9/17/2020	DREAM RANCH OFFICE SUPPLIES	GENERAL SUPPLIES	595.98
9/17/2020	ELLIOTT ELECTRIC SUPPLY INC	OTHER SUPPLIES FOR M&O	230.72
9/17/2020	FOLLETT SCHOOL SOLUTIONS, INC, SOFTWA	READING/REF MATERIALS/DATABASE	373.18
9/17/2020	GARCIA, ROBERT	MISCELLANEOUSCONTRACTED SERVIC	480.00
9/17/2020	GAS AND SUPPLY NORTH TEXAS LLC	GENERAL SUPPLIES	1,602.40
9/17/2020	GENUINE PARTS COMPANY-NAPA	CONTRACTED MAINTENANCE AND REP	724.31
9/17/2020	GENUINE PARTS COMPANY-NAPA	GASOLINE AND OTHER FUELS OR VE	60.90
9/17/2020	GENUINE PARTS COMPANY-NAPA	OTHER SUPPLIES FOR M&O	2,729.84
9/17/2020	GENUINE PARTS COMPANY-NAPA	VEHICLE PARTS & SUPPLIES	7,481.56
9/17/2020	GIMKIT INC	COMPUTER SOFTWARE	1,000.00
9/17/2020	GOVCONNECTION INC	COMPUTER SOFTWARE	81.44
9/17/2020	GOVCONNECTION INC	GENERAL SUPPLIES	42.01
9/17/2020	GOVCONNECTION INC	TECHNOLOGY EQUIPMENT<$5000	1,786.22
9/17/2020	HOME DEPOT	GENERAL SUPPLIES	26.74
9/17/2020	HOME DEPOT	OTHER SUPPLIES FOR M&O	743.73
9/17/2020	HOME DEPOT PRO SUPPLY WORKS	INVENTORY - WAREHOUSE SUPPLIES	8,893.78
9/17/2020	INTERSTATE ALL BATTERY CENTER	BUILDING SUPPLIES	912.00
9/17/2020	J W PEPPER & SON, INC	GENERAL SUPPLIES	294.99
9/17/2020	KING RANCH TURFGRASS, LP	OTHER SUPPLIES FOR M&O	1,120.00
9/17/2020	KOETTER FIRE PROTECTION, LLC	CONTRACTED MAINTENANCE AND REP	200.00
9/17/2020	LAKESHORE LEARNING MATERIALS	GENERAL SUPPLIES	502.54
9/17/2020	LEARNING A-Z AND EXPLORE LEARNING	COMPUTER SOFTWARE	252.95
9/17/2020	LEASOR CRASS, P.C.	LEGAL SERVICES	12,190.40
9/17/2020	LONE STAR FURNISHINGS, LLC	FURNITURE	1,343.86

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199 - GENERAL OPERATING			
9/17/2020	MANSFIELD GLASS & MIRROR	CONTRACTED MAINTENANCE AND REP	408.99
9/17/2020	MATERA PAPER COMPANY	GENERAL SUPPLIES	559.65
9/17/2020	MATTHEWS OFFICE SUPPLY	GENERAL SUPPLIES	5.88
9/17/2020	MOORE SUPPLY COMPANY	OTHER SUPPLIES FOR M&O	135.15
9/17/2020	NORTH TEXAS POLYGRAPH SERVICES, STAC	PROFESSIONAL SERVICES	250.00
9/17/2020	O'REILLY AUTO PARTS	CONTRACTED MAINTENANCE AND REP	764.75
9/17/2020	ORIENTAL TRADING COMPANY, INC	GENERAL SUPPLIES	454.94
9/17/2020	ORIENTAL TRADING COMPANY, INC	MISCELLANEOUS OPERATING COSTS	53.82
9/17/2020	POLLOCK ORORA, POLLOCK PAPER	INVENTORY - WAREHOUSE SUPPLIES	415.44
9/17/2020	PRIME SOURCE	INVENTORY - WAREHOUSE SUPPLIES	2,799.00
9/17/2020	QUALITY SOUND AND COMMUNICATIONS INC	CONTRACTED MAINTENANCE AND REP	285.00
9/17/2020	R&H PARTS AND SERVICE INC	CONTRACTED MAINTENANCE AND REP	78.60
9/17/2020	REGION 11 ESC	EDUCATION SERVICE CENTER SERVI	400.00
9/17/2020	REJON, MICHAEL	TRAVEL,TRAINING & SUBSISTENCE	76.94
9/17/2020	REPUBLIC SERVICES INC	UTILITIES - TRASH	27,659.14
9/17/2020	SAFETY KLEEN	CONTRACTED MAINTENANCE AND REP	435.00
9/17/2020	SCHOOL DATEBOOKS	GENERAL SUPPLIES	360.47
9/17/2020	SCHOOL OUTFITTERS LLC	GENERAL SUPPLIES	140.31
9/17/2020	SCHOOL SPECIALTY	GENERAL SUPPLIES	1,510.41
9/17/2020	SCRIPPS NATIONAL SPELLING BEE	MISCELLANEOUS OPERATING COSTS	730.00
9/17/2020	SEAWINNS SECURITY INC	MISCELLANEOUSCONTRACTED SERVIC	1,481.11
9/17/2020	SHERWIN-WILLIAMS 6732-3883-8-7528	OTHER SUPPLIES FOR M&O	300.15
9/17/2020	SHI-GOVERNMENT SOLUTIONS, INC	COMPUTER SOFTWARE	515.00
9/17/2020	SITEONE LANDSCAPE SUPPLY, LLC	OTHER SUPPLIES FOR M&O	352.72
9/17/2020	STAPLES ADVANTAGE	GENERAL SUPPLIES	5,270.48
9/17/2020	STAPLES ADVANTAGE	OTHER SUPPLIES FOR M&O	56.00
9/17/2020	SWANK MOVIE LICENSING USA	MISCELLANEOUS OPERATING COSTS	552.00
9/17/2020	TARRANT COUNTY TAX OFFICE	MISCELLANEOUS OPERATING COSTS	30.00
9/17/2020	TCU-OFFICE OF EXTENDED EDUCATION, APS	TRAVEL,TRAINING & SUBSISTENCE	700.00
9/17/2020	TEACHER SYNERGY LLC	COMPUTER SOFTWARE	35.49
9/17/2020	TEXAS ASSOCIATION OF SCHOOL BUSINESS	LOBBYING	8.10
9/17/2020	TEXAS ASSOCIATION OF SCHOOL BUSINESS	MEMBERSHIPS	261.90
9/17/2020	TEXAS ASSOCIATION OF SCHOOL BUSINESS	TRAVEL,TRAINING & SUBSISTENCE	305.00
9/17/2020	TEXAS ASSOC FOR HEALTH, PHYS ED, REC &	MEMBERSHIPS	70.00
9/17/2020	TEXAS ASSOCIATION OF SCHOOL ADMINISTR	AUDIT SERVICES	13,055.00
9/17/2020	TEXAS ELEM PRIN & SUPR ASSOC, TEPSA	MEMBERSHIPS	251.00
9/17/2020	TEXAS TECH UNIVERSITY, SCHOLARSHIPS	OTHER REVENUES FROM LOCAL SOUR	-200.00
9/17/2020	TEXAS TRUCK A/C INC	CONTRACTED MAINTENANCE AND REP	3,383.49
9/17/2020	TOTAL MAINTENANCE SOLUTIONS, TMS SOU	OTHER SUPPLIES FOR M&O	95.12
9/17/2020	TRANE, ACCT #8162331	OTHER SUPPLIES FOR M&O	3,955.42
9/17/2020	ULINE	GENERAL SUPPLIES	563.05
9/17/2020	UNIFIRST HOLDINGS, INC	RENTALS-OPERATING LEASES	251.60
9/17/2020	UNITED REFRIGERATION INC	OTHER SUPPLIES FOR M&O	1,133.85
9/17/2020	US GAMES	GENERAL SUPPLIES	200.00
9/17/2020	WEST MUSIC COMPANY	GENERAL SUPPLIES	184.13
9/17/2020	WEST MUSIC COMPANY	READING/REF MATERIALS/DATABASE	40.35
9/17/2020	WESTERN - BRW PAPER CO, OVOL USA	GENERAL SUPPLIES	1,493.84
9/17/2020	WILCOX, ERICA	MISCELLANEOUSCONTRACTED SERVIC	150.00
9/17/2020	WILLIAM V. MACGILL & CO.	GENERAL SUPPLIES	5,045.13
9/17/2020	WINSTON WATER COOLER OF FT WORTH	OTHER SUPPLIES FOR M&O	192.53
9/17/2020	WOODARD BUILDERS SUPPLY	CONTRACTED MAINTENANCE AND REP	1,045.00
9/22/2020	ACCESS LIFT & SERVICE COMPANY, INC	CONTRACTED MAINTENANCE AND REP	775.00
9/22/2020	ACCO BRANDS USA LLC	CONTRACTED MAINTENANCE AND REP	952.64
9/22/2020	ADAWI, MINNA	ACCOUNTS PAYABLE	50.00
9/22/2020	AL-NOUBANI, TAYSSER	ACCOUNTS PAYABLE	100.00

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199 - GENERAL OPERATING			
9/22/2020	AMERICOVER INC.	GENERAL SUPPLIES	383.17
9/22/2020	ANTONE, TIFFANY	MISCELLANEOUS OPERATING COSTS	10.00
9/22/2020	AT&T LONG DISTANCE	UTILITIES - TELEPHONE	3,510.89
9/22/2020	AWARD CENTER	GENERAL SUPPLIES	7.84
9/22/2020	AWARD CENTER	MISCELLANEOUS OPERATING COSTS	47.60
9/22/2020	B&B COMMERCIAL PRINTING	MISCELLANEOUSCONTRACTED SERVIC	345.00
9/22/2020	BAILEY, THOMAS	ACCOUNTS PAYABLE	115.00
9/22/2020	BLICK ART MATERIALS,LLC	GENERAL SUPPLIES	361.10
9/22/2020	BRACKETT & ELLIS, PC	LEGAL SERVICES	1,842.50
9/22/2020	BREAKING THE BARRIER INC.	GENERAL SUPPLIES	535.00
9/22/2020	BUSOCKER, GINGER	TRAVEL,TRAINING & SUBSISTENCE	10.35
9/22/2020	CALAWAY, JANICE	TRAVEL,TRAINING & SUBSISTENCE	22.56
9/22/2020	CAPSTONE	READING/REF MATERIALS/DATABASE	4,582.11
9/22/2020	CARROT TOP INDUSTRIES	GENERAL SUPPLIES	324.22
9/22/2020	CDW GOVERNMENT	COMPUTER SOFTWARE	0.70
9/22/2020	CDW GOVERNMENT	GENERAL SUPPLIES	60.63
9/22/2020	CDW GOVERNMENT	TECHNOLOGY EQUIPMENT<$5000	391.76
9/22/2020	CERTIPORT, INC	TESTING MATERIALS	2,759.00
9/22/2020	CESCO INC	TECHNOLOGY EQUIPMENT<$5000	410.00
9/22/2020	CHUGITO, NATHAN	ACCOUNTS PAYABLE	50.00
9/22/2020	COMPLETE SUPPLY, INC	GENERAL SUPPLIES	1,623.40
9/22/2020	COMPLETE SUPPLY, INC	INVENTORY - WAREHOUSE SUPPLIES	1,898.00
9/22/2020	COSTA, ALICIA (ALLIE)	MISCELLANEOUS OPERATING COSTS	30.00
9/22/2020	CRON, DEBORAH	TRAVEL,TRAINING & SUBSISTENCE	1,002.96
9/22/2020	CURRICULUM ASSOCIATES, LLC	GENERAL SUPPLIES	208.60
9/22/2020	DAZZARKLE LLC	OTHER SUPPLIES FOR M&O	5,146.50
9/22/2020	DEMCO INC	GENERAL SUPPLIES	128.47
9/22/2020	DREAM RANCH OFFICE SUPPLIES	GENERAL SUPPLIES	3,488.56
9/22/2020	DRILL-TEAM DYNAMICS	COMPUTER SOFTWARE	0.00
9/22/2020	EDUCATION GALAXY LLC	COMPUTER SOFTWARE	3,399.00
9/22/2020	ELLIOTT ELECTRIC SUPPLY INC	OTHER SUPPLIES FOR M&O	873.02
9/22/2020	ELLIS COUNTY MUSIC CENTER, INC	CONTRACTED MAINTENANCE AND REP	897.00
9/22/2020	FASTSIGNS 10303	MISCELLANEOUSCONTRACTED SERVIC	325.93
9/22/2020	FISHER SCIENCE EDUCATION	GENERAL SUPPLIES	41.02
9/22/2020	FLEXPRESS & EXPRESS EDUCATION RESOUI	MISCELLANEOUSCONTRACTED SERVIC	103.50
9/22/2020	FLOCABULARY, INC.	COMPUTER SOFTWARE	2,000.00
9/22/2020	FRANKLIN, TASHA	MISCELLANEOUSCONTRACTED SERVIC	150.00
9/22/2020	FRANS, LILLY	DUE TO STATE	56.35
9/22/2020	FUSSELL, DEBRA	TRAVEL,TRAINING & SUBSISTENCE	129.83
9/22/2020	GENUINE PARTS COMPANY-NAPA	CONTRACTED MAINTENANCE AND REP	165.32
9/22/2020	GENUINE PARTS COMPANY-NAPA	GASOLINE AND OTHER FUELS OR VE	60.90
9/22/2020	GENUINE PARTS COMPANY-NAPA	OTHER EQUIPMENT<$5000	1,090.05
9/22/2020	GENUINE PARTS COMPANY-NAPA	OTHER SUPPLIES FOR M&O	513.29
9/22/2020	GENUINE PARTS COMPANY-NAPA	VEHICLE PARTS & SUPPLIES	22,670.48
9/22/2020	GLENDALE PARADE STORE LLC	GENERAL SUPPLIES	660.00
9/22/2020	GOPHER SPORT	GENERAL SUPPLIES	36.85
9/22/2020	GOVCONNECTION INC	GENERAL SUPPLIES	11.77
9/22/2020	GRAINGER	OTHER SUPPLIES FOR M&O	164.06
9/22/2020	GRAYBAR ELECTRIC CO, INC	GENERAL SUPPLIES	7,750.97
9/22/2020	GULF COAST PAPER CO, INC	INVENTORY - WAREHOUSE SUPPLIES	273.48
9/22/2020	HAND2MIND, INC.	GENERAL SUPPLIES	853.45
9/22/2020	HARRIS, KEMEYOUN	TRAVEL,TRAINING & SUBSISTENCE	82.72
9/22/2020	HELSING, KELLI	ACCOUNTS PAYABLE	20.00
9/22/2020	HENRY SCHEIN, INC	GENERAL SUPPLIES	1,022.08
9/22/2020	HOME DEPOT	GENERAL SUPPLIES	1,096.68

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199 - GENERAL OPERATING			
9/22/2020	HOME DEPOT	JANITORIAL SUPPLIES	2.29
9/22/2020	HOME DEPOT	OTHER SUPPLIES FOR M&O	1,205.82
9/22/2020	HOME DEPOT PRO SUPPLY WORKS	INVENTORY - WAREHOUSE SUPPLIES	645.30
9/22/2020	HUSZCZA, JENNIFER	MISCELLANEOUS OPERATING COSTS	60.00
9/22/2020	INSIGHT PUBLIC SECTOR INC	CONTRACTED MAINTENANCE AND REP	2,890.00
9/22/2020	INTERP STORE, THE, GREGORY T BURNS	GENERAL SUPPLIES	57.65
9/22/2020	J W PEPPER & SON, INC	COMPUTER SOFTWARE	100.00
9/22/2020	JASON'S DELI, MANSFIELD	MISCELLANEOUS OPERATING COSTS	139.80
9/22/2020	KAGAN PROFESSIONAL DEVELOPMENT	TRAVEL,TRAINING & SUBSISTENCE	99.00
9/22/2020	KATASE, TAYLOR ANN	MISCELLANEOUSCONTRACTED SERVIC	500.00
9/22/2020	KENNEDY, ANTHONY	MISCELLANEOUSCONTRACTED SERVIC	1,800.00
9/22/2020	LAKESHORE LEARNING MATERIALS	GENERAL SUPPLIES	40.83
9/22/2020	LONE STAR PERCUSSION	OTHER EQUIPMENT<$5000	2,565.08
9/22/2020	LOWE'S COMPANIES, INC	GENERAL SUPPLIES	422.67
9/22/2020	MAKEMUSIC, INC	COMPUTER SOFTWARE	3,270.00
9/22/2020	MANSFIELD GAS & EXHAUST	CONTRACTED MAINTENANCE AND REP	127.50
9/22/2020	MANSFIELD GLASS & MIRROR	CONTRACTED MAINTENANCE AND REP	1,240.00
9/22/2020	MATERA PAPER COMPANY	INVENTORY - WAREHOUSE SUPPLIES	404.82
9/22/2020	MATTHEWS OFFICE SUPPLY	GENERAL SUPPLIES	138.48
9/22/2020	MAXWELL, DEBRA	TRAVEL,TRAINING & SUBSISTENCE	8.82
9/22/2020	MENTORING MINDS, LP	COMPUTER SOFTWARE	2,974.40
9/22/2020	MIGHTY MUSIC PUBLISHING, MOLLIE TOWER	GENERAL SUPPLIES	94.99
9/22/2020	MOORE SUPPLY COMPANY	OTHER SUPPLIES FOR M&O	4,264.82
9/22/2020	NASCO EDUCATION LLC	GENERAL SUPPLIES	495.12
9/22/2020	NEWBURN II, TIMOTHY	MISCELLANEOUSCONTRACTED SERVIC	1,750.00
9/22/2020	NORTH TEXAS TOLLWAY AUTHORITY	MISCELLANEOUS OPERATING COSTS	2.57
9/22/2020	NWEA	TRAVEL,TRAINING & SUBSISTENCE	1,500.00
9/22/2020	NYSTROM EDUCATION	COMPUTER SOFTWARE	96.07
9/22/2020	OLEN WILLIAMS INC	CONTRACTED MAINTENANCE AND REP	455.00
9/22/2020	PANERA BREAD MANSFIELD	MISCELLANEOUS OPERATING COSTS	301.96
9/22/2020	PESI INC	TRAVEL,TRAINING & SUBSISTENCE	439.99
9/22/2020	PHAN, JENNIFER	ACCOUNTS PAYABLE	75.00
9/22/2020	PRECISION BUSINESS MACHINES, INC	GENERAL SUPPLIES	369.15
9/22/2020	QUALITY SOUND AND COMMUNICATIONS INC	CONTRACTED MAINTENANCE AND REP	1,045.00
9/22/2020	REALLY GOOD STUFF, LLC	GENERAL SUPPLIES	367.00
9/22/2020	REGION 11 ESC	EDUCATION SERVICE CENTER SERVI	400.00
9/22/2020	SANCHEZ, LAQUITA	TRAVEL,TRAINING & SUBSISTENCE	104.81
9/22/2020	SCHOOL SPECIALTY	GENERAL SUPPLIES	82.50
9/22/2020	SCRIPPS NATIONAL SPELLING BEE	MISCELLANEOUS OPERATING COSTS	1,095.00
9/22/2020	SHERWIN-WILLIAMS 6732-3883-8-7528	OTHER SUPPLIES FOR M&O	388.29
9/22/2020	SITEONE LANDSCAPE SUPPLY, LLC	OTHER SUPPLIES FOR M&O	137.98
9/22/2020	STAPLES ADVANTAGE	GENERAL SUPPLIES	1,114.50
9/22/2020	SUPER DUPER PUBLICATIONS	TESTING MATERIALS	334.00
9/22/2020	SWANK MOVIE LICENSING USA	MISCELLANEOUS OPERATING COSTS	559.00
9/22/2020	SYSCO NORTH TEXAS DIVISION OF SYSCO U	GENERAL SUPPLIES	2,580.66
9/22/2020	TARRANT COUNTY TAX OFFICE	MISCELLANEOUS OPERATING COSTS	7.50
9/22/2020	TEACHER SYNERGY LLC	COMPUTER SOFTWARE	33.99
9/22/2020	TERRACON CONSULTANTS, INC	PROFESSIONAL SERVICES	24,547.00
9/22/2020	TEX TECH ENVIRONMENTAL, INC	CONTRACTED MAINTENANCE AND REP	3,000.00
9/22/2020	TEXAS ASSOCIATION OF SCHOOL BUSINESS	LOBBYING	4.05
9/22/2020	TEXAS ASSOCIATION OF SCHOOL BUSINESS	MEMBERSHIPS	130.95
9/22/2020	TEXAS ASSOCIATION OF SCHOOL BUSINESS	TRAVEL,TRAINING & SUBSISTENCE	480.00
9/22/2020	TEXAS ASSOCIATION OF SCHOOL ADMINISTR	TRAVEL,TRAINING & SUBSISTENCE	425.00
9/22/2020	TEXAS ASSOC OF SUPERVISORS OF MATHEM	MEMBERSHIPS	30.00
9/22/2020	TEXAS ASSOC OF SUPERVISORS OF MATHEM	TRAVEL,TRAINING & SUBSISTENCE	60.00

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199 - GENERAL OPERATING			
9/22/2020	TEXAS CHALLENGE, RON SHRADER	GENERAL SUPPLIES	175.00
9/22/2020	TEXAS DEPT OF PUBLIC SAFETY	MISCELLANEOUSCONTRACTED SERVIC	135.00
9/22/2020	TEXAS IRRIGATION SUPPLY	CONTRACTED MAINTENANCE AND REP	618.17
9/22/2020	TEXAS MOTION SPORTS	GENERAL SUPPLIES	2,842.00
9/22/2020	TEXAS TRUCK A/C INC	CONTRACTED MAINTENANCE AND REP	5,096.74
9/22/2020	TUCKER, SHERRI	TRAVEL,TRAINING & SUBSISTENCE	16.80
9/22/2020	UNITED REFRIGERATION INC	OTHER SUPPLIES FOR M&O	324.70
9/22/2020	VERITIV OPERATING CO.	GENERAL SUPPLIES	565.70
9/22/2020	VERNIER SOFTWARE & TECHNOLOGY LLC	COMPUTER SOFTWARE	850.00
9/22/2020	VOSS LIGHTING	CONTRACTED MAINTENANCE AND REP	1,695.68
9/22/2020	WEBB, JENNIE	MISCELLANEOUS OPERATING COSTS	10.00
9/22/2020	WEST MUSIC COMPANY	GENERAL SUPPLIES	14.39
9/22/2020	WEST MUSIC COMPANY	READING/REF MATERIALS/DATABASE	3.15
9/22/2020	WESTERN - BRW PAPER CO, OVOL USA	GENERAL SUPPLIES	2,574.45
9/22/2020	WESTERN - BRW PAPER CO, OVOL USA	OTHER SUPPLIES FOR M&O	170.70
9/22/2020	WILLIAM V. MACGILL & CO.	GENERAL SUPPLIES	1,427.61
9/22/2020	Z FLOOR CO., LTD.	MISCELLANEOUSCONTRACTED SERVIC	5,000.00
9/22/2020	ZABORAC, PAUL	MISCELLANEOUSCONTRACTED SERVIC	1,300.00
9/23/2020	CITIBANK	COMPUTER SOFTWARE	977.97
9/23/2020	CITIBANK	CONTRACTED MAINTENANCE AND REP	103.12
9/23/2020	CITIBANK	GENERAL SUPPLIES	55,116.33
9/23/2020	CITIBANK	MEMBERSHIPS	1,749.00
9/23/2020	CITIBANK	MISCELLANEOUS OPERATING COSTS	2,721.28
9/23/2020	CITIBANK	OTHER SUPPLIES FOR M&O	158.91
9/23/2020	CITIBANK	READING/REF MATERIALS/DATABASE	1,997.38
9/23/2020	CITIBANK	TRAVEL,TRAINING & SUBSISTENCE	425.00
9/24/2020	4IMPRINT INC	MISCELLANEOUS OPERATING COSTS	3,797.87
9/24/2020	ACCELERATE LEARNING INC.	COMPUTER SOFTWARE	1,848.00
9/24/2020	AMERICAN BEARING CO	OTHER SUPPLIES FOR M&O	49.10
9/24/2020	APPLE COMPUTERS, INC	GENERAL SUPPLIES	8.28
9/24/2020	APPLE COMPUTERS, INC	TECHNOLOGY EQUIPMENT<$5000	2,703.30
9/24/2020	ATTAINMENT COMPANY, INC	GENERAL SUPPLIES	135.45
9/24/2020	B&H PHOTO-VIDEO-PRO-AUDIO	OTHER EQUIPMENT<$5000	752.50
9/24/2020	BOUND TREE MEDICAL LLC	GENERAL SUPPLIES	42.29
9/24/2020	BROXTON, MAMIE	DUE TO STATE	0.00
9/24/2020	CARRIER ENTERPRISE, LLC	OTHER SUPPLIES FOR M&O	816.99
9/24/2020	CDW GOVERNMENT	COMPUTER SOFTWARE	18.32
9/24/2020	CDW GOVERNMENT	CONTRACTED MAINTENANCE AND REP	3,072.34
9/24/2020	CDW GOVERNMENT	GENERAL SUPPLIES	302.49
9/24/2020	CDW GOVERNMENT	TECHNOLOGY EQUIPMENT<$5000	52,337.17
9/24/2020	CLASSIC TURF EQUIPMENT	OTHER SUPPLIES FOR M&O	737.24
9/24/2020	CODEHS	COMPUTER SOFTWARE	2,100.00
9/24/2020	COMPLETE SUPPLY, INC	GENERAL SUPPLIES	433.20
9/24/2020	DEALERS ELECTRICAL SUPPLY	OTHER SUPPLIES FOR M&O	152.40
9/24/2020	DECKER EQUIPMENT	GENERAL SUPPLIES	1,844.41
9/24/2020	DIR TELECOMMUNICATIONS SERVICES DIVIS	UTILITIES - TELEPHONE	18.82
9/24/2020	DIRECTOR'S ASSISTANT	GENERAL SUPPLIES	1,895.48
9/24/2020	DREAM RANCH OFFICE SUPPLIES	GENERAL SUPPLIES	1,404.00
9/24/2020	EDUCATIONAL SERVICE SOLUTIONS	CONTRACTED MAINTENANCE AND REP	2,335.00
9/24/2020	ELLIOTT ELECTRIC SUPPLY INC	OTHER SUPPLIES FOR M&O	283.50
9/24/2020	FOLLETT SCHOOL SOLUTIONS, INC, SOFTWA	READING/REF MATERIALS/DATABASE	1,762.39
9/24/2020	GAS AND SUPPLY NORTH TEXAS LLC	GENERAL SUPPLIES	755.10
9/24/2020	GENUINE PARTS COMPANY-NAPA	CONTRACTED MAINTENANCE AND REP	1,705.75
9/24/2020	GENUINE PARTS COMPANY-NAPA	GASOLINE AND OTHER FUELS OR VE	493.55
9/24/2020	GENUINE PARTS COMPANY-NAPA	OTHER SUPPLIES FOR M&O	57.41

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199 - GENERAL OPERATING			
9/24/2020	GENUINE PARTS COMPANY-NAPA	VEHICLE PARTS & SUPPLIES	6,675.79
9/24/2020	GOVCONNECTION INC	GENERAL SUPPLIES	42.01
9/24/2020	HEINEMANN	READING/REF MATERIALS/DATABASE	97.90
9/24/2020	HOME DEPOT	GENERAL SUPPLIES	88.13
9/24/2020	HOME DEPOT	JANITORIAL SUPPLIES	466.50
9/24/2020	HOME DEPOT	OTHER SUPPLIES FOR M&O	445.74
9/24/2020	HON COMPANY, THE	FURNITURE	1,904.06
9/24/2020	HYNDS, MATT	TRAVEL,TRAINING & SUBSISTENCE	26.02
9/24/2020	INDIAN INDUSTRIES, L.P.	GENERAL SUPPLIES	144.00
9/24/2020	JONES SCHOOL SUPPLY	MISCELLANEOUS OPERATING COSTS	46.73
9/24/2020	JUNIOR LIBRARY GUILD	LIBRARY BOOKS AND MEDIA	2,557.10
9/24/2020	JUNIOR LIBRARY GUILD	READING/REF MATERIALS/DATABASE	7,872.58
9/24/2020	KESLER SCIENCE	GENERAL SUPPLIES	299.00
9/24/2020	KOETTER FIRE PROTECTION, LLC	CONTRACTED MAINTENANCE AND REP	2,060.00
9/24/2020	LENNOX INDUSTRIES INC	OTHER SUPPLIES FOR M&O	573.21
9/24/2020	LIQUID ENVIRONMENTAL SOLUTIONS OF TEX	CONTRACTED MAINTENANCE AND REP	494.00
9/24/2020	MANSFIELD GAS & EXHAUST	JANITORIAL SUPPLIES	144.00
9/24/2020	MANSFIELD GLASS & MIRROR	CONTRACTED MAINTENANCE AND REP	1,728.25
9/24/2020	MATTHEWS OFFICE SUPPLY	GENERAL SUPPLIES	11.76
9/24/2020	MOBILE COMMUNICATIONS OF AMERICA, CR(	GENERAL SUPPLIES	710.00
9/24/2020	MSC INDUSTRIAL SUPPLY CO INC	INVENTORY - WAREHOUSE SUPPLIES	2,384.20
9/24/2020	NEARPOD INC, FLOCABULARY	COMPUTER SOFTWARE	5,600.00
9/24/2020	OLEN WILLIAMS INC	CONTRACTED MAINTENANCE AND REP	167.00
9/24/2020	O'REILLY AUTO PARTS	CONTRACTED MAINTENANCE AND REP	217.61
9/24/2020	PINNACLE MEDICAL MANAGEMENT	PROFESSIONAL SERVICES	255.00
9/24/2020	POCKET NURSE	GENERAL SUPPLIES	181.37
9/24/2020	PRIME SOURCE	INVENTORY - WAREHOUSE SUPPLIES	1,449.75
9/24/2020	PROCOMPUTING CORPORATION	CONTRACTED MAINTENANCE AND REP	349.00
9/24/2020	QUALITY SOUND AND COMMUNICATIONS INC	CONTRACTED MAINTENANCE AND REP	500.00
9/24/2020	RTI INTERNATIONAL	CONSULTING SERVICES	8,100.00
9/24/2020	SCHOLASTIC CLASSROOM MAGAZINES	READING/REF MATERIALS/DATABASE	2,744.97
9/24/2020	SCHOOL SPECIALTY	GENERAL SUPPLIES	1,124.95
9/24/2020	SHERWIN-WILLIAMS 6732-3883-8-7528	OTHER SUPPLIES FOR M&O	133.40
9/24/2020	STAPLES ADVANTAGE	GENERAL SUPPLIES	7,790.49
9/24/2020	TEACHER SYNERGY LLC	GENERAL SUPPLIES	30.99
9/24/2020	TEXAS ASSOC OF STUDENT COUNCILS	TRAVEL,TRAINING & SUBSISTENCE	40.00
9/24/2020	TEXAS SKYWARD USER GROUP	TRAVEL,TRAINING & SUBSISTENCE	350.00
9/24/2020	TIER 1 INVESTIGATION & PROTECTION	MISCELLANEOUSCONTRACTED SERVIC	55,286.40
9/24/2020	TOTAL MAINTENANCE SOLUTIONS, TMS SOU	OTHER SUPPLIES FOR M&O	18.52
9/24/2020	TRACTOR SUPPLY CO	GENERAL SUPPLIES	292.53
9/24/2020	TRACTOR SUPPLY CO	JANITORIAL SUPPLIES	242.40
9/24/2020	TRACTOR SUPPLY CO	OTHER SUPPLIES FOR M&O	35.48
9/24/2020	TRANE, ACCT #8162331	OTHER SUPPLIES FOR M&O	2,249.34
9/24/2020	ULINE	GENERAL SUPPLIES	2,371.82
9/24/2020	UNIFIRST HOLDINGS, INC	RENTALS-OPERATING LEASES	167.60
9/24/2020	WESTERN - BRW PAPER CO, OVOL USA	GENERAL SUPPLIES	1,114.99
9/24/2020	WESTERN - BRW PAPER CO, OVOL USA	OTHER SUPPLIES FOR M&O	65.88
9/24/2020	WILLIAM V. MACGILL & CO.	GENERAL SUPPLIES	412.86
9/24/2020	WINSTON WATER COOLER OF FT WORTH	OTHER SUPPLIES FOR M&O	1,374.41
9/24/2020	WT COX SUBSCRIPTIONS	READING/REF MATERIALS/DATABASE	339.49
9/29/2020	ABC WRECKER SERVICE	MISCELLANEOUSCONTRACTED SERVIC	140.00
9/29/2020	ACCESS LIFT & SERVICE COMPANY, INC	CONTRACTED MAINTENANCE AND REP	375.00
9/29/2020	ALARMAX DISTRIBUTORS, INC., CUSTOMER C	BUILDING SUPPLIES	1,336.00
9/29/2020	APPLE COMPUTERS, INC	COMPUTER SOFTWARE	13.06
9/29/2020	APPLE COMPUTERS, INC	TECHNOLOGY EQUIPMENT<$5000	2,180.94

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9/29/2020	AT&T INTERNET SERVICE	UTILITIES - TELEPHONE	2,191.06
9/29/2020	AT&T PHONE SERVICE	UTILITIES - TELEPHONE	48.26
9/29/2020	AWARD CENTER	MISCELLANEOUS OPERATING COSTS	237.15
9/29/2020	B&B COMMERCIAL PRINTING	MISCELLANEOUSCONTRACTED SERVIC	292.96
9/29/2020	B&H PHOTO-VIDEO-PRO-AUDIO	GENERAL SUPPLIES	33.94
9/29/2020	B&H PHOTO-VIDEO-PRO-AUDIO	OTHER EQUIPMENT<$5000	752.50
9/29/2020	BLICK ART MATERIALS,LLC	GENERAL SUPPLIES	253.20
9/29/2020	BUSINESS INTERIORS	FURNITURE	1,490.60
9/29/2020	CAROLINA BIOLOGICAL SPLY CO	GENERAL SUPPLIES	408.70
9/29/2020	CDW GOVERNMENT	COMPUTER SOFTWARE	114,921.26
9/29/2020	CDW GOVERNMENT	GENERAL SUPPLIES	125.82
9/29/2020	CDW GOVERNMENT	MISCELLANEOUSCONTRACTED SERVIC	11,550.00
9/29/2020	CDW GOVERNMENT	TECHNOLOGY EQUIPMENT<$5000	1,785.86
9/29/2020	CESCO INC	TECHNOLOGY EQUIPMENT<$5000	515.00
9/29/2020	CITY OF MANSFIELD, UTILITIES	MISCELLANEOUSCONTRACTED SERVIC	11,688.22
9/29/2020	CLEAN AYR, AYR DATA, INC.	GASOLINE AND OTHER FUELS OR VE	209.30
9/29/2020	COMPLETE SUPPLY, INC	GENERAL SUPPLIES	1,737.54
9/29/2020	CONTEMPORARY VOICE	MISCELLANEOUSCONTRACTED SERVIC	3,200.00
9/29/2020	DATA PROJECTIONS, INC	COMPUTER SOFTWARE	399.00
9/29/2020	DECKER EQUIPMENT	GENERAL SUPPLIES	169.63
9/29/2020	DELCOM GROUP LP	MISCELLANEOUSCONTRACTED SERVIC	852.33
9/29/2020	DELCOM GROUP LP	TECHNOLOGY EQUIPMENT<$5000	320.00
9/29/2020	DINO LINGO INC.	COMPUTER SOFTWARE	999.00
9/29/2020	DIRECTOR'S ASSISTANT	GENERAL SUPPLIES	1,918.22
9/29/2020	DOUBLE EAGLE ELECTRIC	CONTRACTED MAINTENANCE AND REP	1,320.00
9/29/2020	DREAM RANCH OFFICE SUPPLIES	GENERAL SUPPLIES	4,141.80
9/29/2020	ELECTRA LINK, INC	BUILDING SUPPLIES	1,764.71
9/29/2020	EVANS-HOLLAND, TIRZAH	MISCELLANEOUSCONTRACTED SERVIC	550.00
9/29/2020	FIRETROL PROTECTION SYSTEMS INC	BUILDING SUPPLIES	575.00
9/29/2020	GENUINE PARTS COMPANY-NAPA	CONTRACTED MAINTENANCE AND REP	1,764.87
9/29/2020	GENUINE PARTS COMPANY-NAPA	GASOLINE AND OTHER FUELS OR VE	35.82
9/29/2020	GENUINE PARTS COMPANY-NAPA	OTHER SUPPLIES FOR M&O	98.40
9/29/2020	GENUINE PARTS COMPANY-NAPA	VEHICLE PARTS & SUPPLIES	9,577.26
9/29/2020	GIMKIT INC	COMPUTER SOFTWARE	1,000.00
9/29/2020	GOPHER SPORT	GENERAL SUPPLIES	55.60
9/29/2020	GOVCONNECTION INC	GENERAL SUPPLIES	15.99
9/29/2020	GRACENOTES LLC	COMPUTER SOFTWARE	698.48
9/29/2020	GRAINGER	OTHER SUPPLIES FOR M&O	102.00
9/29/2020	GULF COAST PAPER CO, INC	INVENTORY - WAREHOUSE SUPPLIES	86.40
9/29/2020	HATLER, JAMES	MISCELLANEOUSCONTRACTED SERVIC	550.00
9/29/2020	HOME DEPOT	GENERAL SUPPLIES	527.93
9/29/2020	HOME DEPOT	OTHER SUPPLIES FOR M&O	663.69
9/29/2020	HOME DEPOT PRO SUPPLY WORKS	GENERAL SUPPLIES	225.80
9/29/2020	HON COMPANY, THE	FURNITURE	170.72
9/29/2020	HUNTER, JENNIFER	MISCELLANEOUSCONTRACTED SERVIC	550.00
9/29/2020	ID WHOLESALER	GENERAL SUPPLIES	836.47
9/29/2020	IDEAL FIRE & SECURITY LLC	MISCELLANEOUSCONTRACTED SERVIC	2,900.00
9/29/2020	J W PEPPER & SON, INC	GENERAL SUPPLIES	109.49
9/29/2020	JUNIOR LIBRARY GUILD	READING/REF MATERIALS/DATABASE	3,785.20
9/29/2020	KAMI, NOTABLE INC	COMPUTER SOFTWARE	6,480.00
9/29/2020	KOETTER FIRE PROTECTION, LLC	CONTRACTED MAINTENANCE AND REP	1,151.20
9/29/2020	KROGER TEXAS LP R50064	GENERAL SUPPLIES	213.86
9/29/2020	LENNOX INDUSTRIES INC	OTHER SUPPLIES FOR M&O	3,404.00
9/29/2020	LEWIS, DANIEL	MISCELLANEOUSCONTRACTED SERVIC	550.00
9/29/2020	LOWE'S COMPANIES, INC	GENERAL SUPPLIES	82.66

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9/29/2020	MANSFIELD GAS & EXHAUST	CONTRACTED MAINTENANCE AND REP	25.50
9/29/2020	MANSFIELD GLASS & MIRROR	CONTRACTED MAINTENANCE AND REP	1,985.01
9/29/2020	MATERA PAPER COMPANY	INVENTORY - WAREHOUSE SUPPLIES	333.20
9/29/2020	MCFADDEN, S. MICHELE	MISCELLANEOUS OPERATING COSTS	20.00
9/29/2020	MOBILE COMMUNICATIONS OF AMERICA, CR(	GENERAL SUPPLIES	715.00
9/29/2020	MOORE SUPPLY COMPANY	OTHER SUPPLIES FOR M&O	229.52
9/29/2020	MRO BUILT	GENERAL SUPPLIES	1,825.00
9/29/2020	NATIONAL COUNCIL FOR THE SOCIAL STU	TRAVEL,TRAINING & SUBSISTENCE	315.00
9/29/2020	NATIONAL SCHOOL BOARDS ASSOCIATION	MEMBERSHIPS	8,620.00
9/29/2020	NEARPOD INC, FLOCABULARY	COMPUTER SOFTWARE	0.00
9/29/2020	NORCOSTCO, INC	GENERAL SUPPLIES	673.32
9/29/2020	NORTH TEXAS TOLLWAY AUTHORITY	MISCELLANEOUS OPERATING COSTS	3.13
9/29/2020	NYE, JANET	MISCELLANEOUSCONTRACTED SERVIC	550.00
9/29/2020	O'REILLY AUTO PARTS	CONTRACTED MAINTENANCE AND REP	465.51
9/29/2020	PEPPER PSYCHOLOGICAL SERVICES, SARAH	PROFESSIONAL SERVICES	200.00
9/29/2020	PETROLEUM TRADERS CORPORATION	GASOLINE AND OTHER FUELS OR VE	25,016.78
9/29/2020	PINNACLE MEDICAL MANAGEMENT	PROFESSIONAL SERVICES	1,125.00
9/29/2020	PRECISION BUSINESS MACHINES, INC	GENERAL SUPPLIES	299.49
9/29/2020	PRESENTERMEDIA / ECLIPSE DIGITAL IMAGIN	COMPUTER SOFTWARE	79.95
9/29/2020	QUALITY SOUND AND COMMUNICATIONS INC	CONTRACTED MAINTENANCE AND REP	190.00
9/29/2020	REARICK, NATHAN	MISCELLANEOUSCONTRACTED SERVIC	1,500.00
9/29/2020	REGION 11 ESC	EDUCATION SERVICE CENTER SERVI	400.00
9/29/2020	REGION 4 ESC	EDUCATION SERVICE CENTER SERVI	100.00
9/29/2020	SCHOLASTIC INC	READING/REF MATERIALS/DATABASE	156.59
9/29/2020	SCHOOL MATE	GENERAL SUPPLIES	295.00
9/29/2020	SCHOOL SPECIALTY	GENERAL SUPPLIES	299.25
9/29/2020	SCIENCE PENGUIN INCORPORATED, THE	COMPUTER SOFTWARE	1,175.00
9/29/2020	SCRIPPS NATIONAL SPELLING BEE	MISCELLANEOUS OPERATING COSTS	365.00
9/29/2020	SHERWIN-WILLIAMS 6732-3883-8-7528	OTHER SUPPLIES FOR M&O	417.83
9/29/2020	SHIFFLER EQUIPMENT SALES, INC	GENERAL SUPPLIES	231.95
9/29/2020	SMOLOVIK, TYLER	MISCELLANEOUSCONTRACTED SERVIC	550.00
9/29/2020	SORENSEN, SAMANTHA	MISCELLANEOUSCONTRACTED SERVIC	1,000.00
9/29/2020	SPRINT SOLUTIONS, INC.	UTILITIES - TELEPHONE	3,428.08
9/29/2020	STAPLES ADVANTAGE	GENERAL SUPPLIES	724.21
9/29/2020	SWANK MOVIE LICENSING USA	MISCELLANEOUS OPERATING COSTS	468.00
9/29/2020	SYSCO NORTH TEXAS DIVISION OF SYSCO U	GENERAL SUPPLIES	4,254.86
9/29/2020	TARRANT COUNTY ELECTIONS	ELECTION COSTS - LOCALLY DEFIN	80.00
9/29/2020	TCU-OFFICE OF EXTENDED EDUCATION, APS	TRAVEL,TRAINING & SUBSISTENCE	175.00
9/29/2020	TEXAS ASSOCIATION OF SCHOOL ADMINISTR	MEMBERSHIPS	441.00
9/29/2020	TEXAS ASSOCIATION OF SCHOOL ADMINISTR	TRAVEL,TRAINING & SUBSISTENCE	525.00
9/29/2020	TEXAS TRUCK A/C INC	CONTRACTED MAINTENANCE AND REP	4,807.67
9/29/2020	TOBII DYNAVOX LLC	COMPUTER SOFTWARE	99.00
9/29/2020	TRANE, ACCT #8162331	OTHER SUPPLIES FOR M&O	338.82
9/29/2020	TRINITY CERAMIC SUPPLY, INC	GENERAL SUPPLIES	413.45
9/29/2020	UNIFIED CONNEXIONS	COMPUTER SOFTWARE	36,000.00
9/29/2020	UNITED REFRIGERATION INC	OTHER SUPPLIES FOR M&O	1,335.17
9/29/2020	UNIVERSITY OF NORTH TEXAS, CAREER FAIF	OTHER REVENUES FROM LOCAL SOUR	-500.00
9/29/2020	VERITIV OPERATING CO.	GENERAL SUPPLIES	8,805.80
9/29/2020	VERITIV OPERATING CO.	INVENTORY - WAREHOUSE SUPPLIES	16,557.44
9/29/2020	VOSS LIGHTING	CONTRACTED MAINTENANCE AND REP	4,355.64
9/29/2020	VOSS LIGHTING	OTHER SUPPLIES FOR M&O	1,299.30
9/29/2020	WESTERN - BRW PAPER CO, OVOL USA	GENERAL SUPPLIES	1,879.81
9/29/2020	WILLIAM V. MACGILL & CO.	GENERAL SUPPLIES	2,709.68
9/29/2020	ZEITENERGY, LLC	CONTRACTED MAINTENANCE AND REP	1,700.00
10/1/2020	ABC WRECKER SERVICE	MISCELLANEOUSCONTRACTED SERVIC	410.00

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DATE PAID	NAME	ITEM DESCRIPTION	AMOUNT
199 - GENERAL OPERATING			
10/1/2020	ADLER, MAXWELL	MISCELLANEOUSCONTRACTED SERVIC	700.00
10/1/2020	APPLE COMPUTERS, INC	TECHNOLOGY EQUIPMENT<$5000	8.28
10/1/2020	ARIA GRACE/FUNKY MONKEY BLANKS AND M	GENERAL SUPPLIES	210.00
10/1/2020	AT&T MOBILITY	UTILITIES - TELEPHONE	24.78
10/1/2020	ATKINSON BROS AGENCY	MISCELLANEOUS OPERATING COSTS	99.75
10/1/2020	AUTONATION COLLISION CENTER ARLINGTOI	VEHICLE PARTS & SUPPLIES	278.22
10/1/2020	AWARD CENTER	MISCELLANEOUS OPERATING COSTS	20.35
10/1/2020	B&H PHOTO-VIDEO-PRO-AUDIO	OTHER EQUIPMENT<$5000	1,147.22
10/1/2020	BETHESDA WATER SUPPLY CORP	UTILITIES - WATER	7,543.41
10/1/2020	BIG RED AUTOMOTIVE LLC	CONTRACTED MAINTENANCE AND REP	102.37
10/1/2020	BLAGG TIRE & SERVICE	VEHICLE PARTS & SUPPLIES	177.68
10/1/2020	BLICK ART MATERIALS,LLC	GENERAL SUPPLIES	969.46
10/1/2020	BUSINESS INTERIORS	FURNITURE	4,412.43
10/1/2020	CAPERS, JOSEPH	MISCELLANEOUSCONTRACTED SERVIC	450.00
10/1/2020	CAPSTONE	READING/REF MATERIALS/DATABASE	813.98
10/1/2020	CDW GOVERNMENT	COMPUTER SOFTWARE	14.34
10/1/2020	CDW GOVERNMENT	GENERAL SUPPLIES	60.01
10/1/2020	CDW GOVERNMENT	TECHNOLOGY EQUIPMENT<$5000	3,834.66
10/1/2020	CITY OF MANSFIELD, UTILITIES	UTILITIES - WATER	12,850.94
10/1/2020	CLEAN GETAWAY CAR WASH, BROAD	CONTRACTED MAINTENANCE AND REP	40.00
10/1/2020	COMPLETE SUPPLY, INC	GENERAL SUPPLIES	1,003.20
10/1/2020	DREAM RANCH OFFICE SUPPLIES	GENERAL SUPPLIES	655.00
10/1/2020	ELLIOTT ELECTRIC SUPPLY INC	OTHER SUPPLIES FOR M&O	953.00
10/1/2020	FOLLETT SCHOOL SOLUTIONS, INC, SOFTWA	COMPUTER SOFTWARE	249.00
10/1/2020	FOLLETT SCHOOL SOLUTIONS, INC, SOFTWA	READING/REF MATERIALS/DATABASE	1,237.19
10/1/2020	GALLS, LLC, RED THE UNIFORM	GENERAL SUPPLIES	203.96
10/1/2020	GAS AND SUPPLY NORTH TEXAS LLC	GENERAL SUPPLIES	150.90
10/1/2020	GENUINE PARTS COMPANY-NAPA	GASOLINE AND OTHER FUELS OR VE	937.51
10/1/2020	GENUINE PARTS COMPANY-NAPA	OTHER SUPPLIES FOR M&O	49.53
10/1/2020	GENUINE PARTS COMPANY-NAPA	VEHICLE PARTS & SUPPLIES	3,051.56
10/1/2020	HOME DEPOT	GENERAL SUPPLIES	884.34
10/1/2020	HOME DEPOT	JANITORIAL SUPPLIES	33.92
10/1/2020	HOME DEPOT	OTHER SUPPLIES FOR M&O	1,136.64
10/1/2020	HOME DEPOT PRO SUPPLY WORKS	GENERAL SUPPLIES	255.48
10/1/2020	HON COMPANY, THE	FURNITURE	1,124.39
10/1/2020	IDEAL FIRE & SECURITY LLC	MISCELLANEOUSCONTRACTED SERVIC	1,750.00
10/1/2020	JD PALATINE LLC	MISCELLANEOUSCONTRACTED SERVIC	317.10
10/1/2020	JOSTENS, INC	MISCELLANEOUS OPERATING COSTS	1,125.67
10/1/2020	KIMBROUGH, ASHLEY SAGE	MISCELLANEOUSCONTRACTED SERVIC	400.00
10/1/2020	LAKESHORE LEARNING MATERIALS	GENERAL SUPPLIES	287.75
10/1/2020	LONGHORN LOCKER CO. LLC	GENERAL SUPPLIES	318.00
10/1/2020	LOWE'S COMPANIES, INC	GENERAL SUPPLIES	117.94
10/1/2020	LOWE'S COMPANIES, INC	OTHER SUPPLIES FOR M&O	5.47
10/1/2020	MANSFIELD MEDICAL CLINIC	PROFESSIONAL SERVICES	165.00
10/1/2020	MATERA PAPER COMPANY	INVENTORY - WAREHOUSE SUPPLIES	85.50
10/1/2020	MOBILE COMMUNICATIONS OF AMERICA, CR(	GENERAL SUPPLIES	900.00
10/1/2020	MOORE SUPPLY COMPANY	OTHER SUPPLIES FOR M&O	3,548.47
10/1/2020	MUNSCH HARDT KOPF & HARR, P.C.	LEGAL SERVICES	1,260.00
10/1/2020	NORCOSTCO, INC	GENERAL SUPPLIES	421.02
10/1/2020	ONE SOURCE COMMERCIAL FLOORING, INC.	CONTRACTED MAINTENANCE AND REP	4,645.05
10/1/2020	O'REILLY AUTO PARTS	OTHER SUPPLIES FOR M&O	34.97
10/1/2020	ORIENTAL TRADING COMPANY, INC	GENERAL SUPPLIES	59.19
10/1/2020	PENDER'S MUSIC COMPANY	GENERAL SUPPLIES	1,212.95
10/1/2020	PEPPER PSYCHOLOGICAL SERVICES, SARAH	PROFESSIONAL SERVICES	200.00
10/1/2020	PEPWEAR, LLC	MISCELLANEOUS OPERATING COSTS	1,142.20

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199 - GENERAL OPERATING			
10/1/2020	PERFECTION LEARNING CORP	READING/REF MATERIALS/DATABASE	91.80
10/1/2020	POSITIVE PROMOTIONS, INC	GENERAL SUPPLIES	201.05
10/1/2020	PRIME SOURCE CONSTRUCTION	CONTRACTED MAINTENANCE AND REP	11,100.00
10/1/2020	REGION 11 ESC	EDUCATION SERVICE CENTER SERVI	1,775.00
10/1/2020	REGION 4 ESC	GENERAL SUPPLIES	32.64
10/1/2020	SCHOOL SPECIALTY	GENERAL SUPPLIES	312.06
10/1/2020	SCRIPPS NATIONAL SPELLING BEE	MISCELLANEOUS OPERATING COSTS	182.50
10/1/2020	SEAWINNS SECURITY INC	MISCELLANEOUSCONTRACTED SERVIC	1,300.64
10/1/2020	SHERWIN-WILLIAMS 6732-3883-8-7528	OTHER SUPPLIES FOR M&O	18.47
10/1/2020	SITEONE LANDSCAPE SUPPLY, LLC	OTHER SUPPLIES FOR M&O	183.98
10/1/2020	TEACHER SYNERGY LLC	GENERAL SUPPLIES	51.99
10/1/2020	TEXAS COMPUTER EDUCATION ASSOCIATION	TRAVEL,TRAINING & SUBSISTENCE	179.00
10/1/2020	TEXAS IRRIGATION SUPPLY	CONTRACTED MAINTENANCE AND REP	285.55
10/1/2020	TRANE, ACCT #8162331	OTHER SUPPLIES FOR M&O	2,958.82
10/1/2020	TRIARC SYSTEM LLC	CONTRACTED MAINTENANCE AND REP	300.00
10/1/2020	UNIFIED CONNEXIONS	MISCELLANEOUSCONTRACTED SERVIC	15,600.00
10/1/2020	UNITED REFRIGERATION INC	OTHER SUPPLIES FOR M&O	124.10
10/1/2020	VALLEY SPEECH LANG & LEARNING	TRAVEL,TRAINING & SUBSISTENCE	600.00
10/1/2020	WESTERN - BRW PAPER CO, OVOL USA	GENERAL SUPPLIES	142.25
10/1/2020	WILLIAM V. MACGILL & CO.	GENERAL SUPPLIES	277.60
10/1/2020	WINSTON WATER COOLER OF FT WORTH	OTHER SUPPLIES FOR M&O	442.26
10/1/2020	ZONDA INTELLIGENCE	PROFESSIONAL SERVICES	11,250.00
10/7/2020	CAVALLO ENERGY TEXAS, LLC	UTILITIES - ELECTRICITY	4,314.38
10/7/2020	CDW GOVERNMENT	COMPUTER SOFTWARE	320.72
10/7/2020	CDW GOVERNMENT	MISCELLANEOUSCONTRACTED SERVIC	25.56
10/7/2020	CDW GOVERNMENT	TECHNOLOGY EQUIPMENT<$5000	748.35
10/7/2020	CITIBANK	COMPUTER SOFTWARE	79.00
10/7/2020	CITIBANK	GENERAL SUPPLIES	2,728.48
10/7/2020	CITIBANK	JANITORIAL SUPPLIES	119.92
10/7/2020	CITIBANK	MISCELLANEOUS OPERATING COSTS	1,648.79
10/7/2020	CITIBANK	OTHER SUPPLIES FOR M&O	34.98
10/7/2020	CITIBANK	TRAVEL,TRAINING & SUBSISTENCE	675.16
10/7/2020	MACARTHUR HIGH SCHOOL	OTHER REVENUES FROM LOCAL SOUR	-500.00
10/7/2020	TRS	TEACHER RETIREMENT	543,060.30
10/7/2020	UNITED COOPERATIVE SERVICES, DBA	UTILITIES - ELECTRICITY	5,139.22
10/8/2020	ABC WRECKER SERVICE	MISCELLANEOUSCONTRACTED SERVIC	270.00
10/8/2020	ABECEDARIAN	GENERAL SUPPLIES	447.70
10/8/2020	ACCESS LIFT & SERVICE COMPANY, INC	CONTRACTED MAINTENANCE AND REP	7,320.00
10/8/2020	ALICIA WOODS AUDIOLOGY LLC	MISCELLANEOUSCONTRACTED SERVIC	637.00
10/8/2020	AMERICAN LIBRARY ASSOCIATION	READING/REF MATERIALS/DATABASE	2,126.25
10/8/2020	AMERICAN TIRE DISTRIBUTORS	CONTRACTED MAINTENANCE AND REP	1,360.25
10/8/2020	AMERICAN TRASH MANAGEMENT,INC	CONTRACTED MAINTENANCE AND REP	500.00
10/8/2020	APPLE COMPUTERS, INC	TECHNOLOGY EQUIPMENT<$5000	3,892.00
10/8/2020	AT&T INTERNET SERVICE	UTILITIES - TELEPHONE	2,191.06
10/8/2020	ATKINSON BROS AGENCY	MISCELLANEOUS OPERATING COSTS	313.15
10/8/2020	ATTAINMENT COMPANY, INC	GENERAL SUPPLIES	166.95
10/8/2020	AWARD CENTER	MISCELLANEOUS OPERATING COSTS	713.51
10/8/2020	B&B COMMERCIAL PRINTING	MISCELLANEOUSCONTRACTED SERVIC	85.00
10/8/2020	B&H PHOTO-VIDEO-PRO-AUDIO	TECHNOLOGY EQUIPMENT<$5000	292.77
10/8/2020	BIG RED AUTOMOTIVE LLC	CONTRACTED MAINTENANCE AND REP	50.50
10/8/2020	BLAGG TIRE & SERVICE	VEHICLE PARTS & SUPPLIES	517.92
10/8/2020	BLICK ART MATERIALS,LLC	GENERAL SUPPLIES	199.88
10/8/2020	BOUND TO STAY BOUND BOOKS INC	READING/REF MATERIALS/DATABASE	1,131.32
10/8/2020	BREAKOUT EDU	COMPUTER SOFTWARE	50.00
10/8/2020	BWI COMPANIES, INC	OTHER SUPPLIES FOR M&O	8,382.00

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199 - GENERAL OPERATING			
10/8/2020	CAPSTONE	READING/REF MATERIALS/DATABASE	999.75
10/8/2020	CAROLINA BIOLOGICAL SPLY CO	GENERAL SUPPLIES	247.28
10/8/2020	CAS-CLAIMS ADMINISTRATIVE SVCS	OTHER	708.81
10/8/2020	CATFISH AQUATICS, LLC	CONTRACTED MAINTENANCE AND REP	200.00
10/8/2020	CDW GOVERNMENT	COMPUTER SOFTWARE	546.47
10/8/2020	CDW GOVERNMENT	MISCELLANEOUSCONTRACTED SERVIC	66.10
10/8/2020	CDW GOVERNMENT	TECHNOLOGY EQUIPMENT<$5000	48,424.46
10/8/2020	CENTERLINE SUPPLY, LTD	OTHER SUPPLIES FOR M&O	85.00
10/8/2020	CITY OF MANSFIELD, UTILITIES	MISCELLANEOUS OPERATING COSTS	225.00
10/8/2020	CITY OF GRAND PRAIRIE, WATER UTILITIES	UTILITIES - WATER	1,520.15
10/8/2020	CLEAN AYR, AYR DATA, INC.	GASOLINE AND OTHER FUELS OR VE	852.15
10/8/2020	COMMUNICATIONS PLUS, INC.	CONTRACTED MAINTENANCE AND REP	2,712.38
10/8/2020	COMPLETE SUPPLY, INC	GENERAL SUPPLIES	1,644.89
10/8/2020	CREATIVE RISK FUNDING INC, SCHOOL COMI	OTHER	19,944.60
10/8/2020	DECKER EQUIPMENT	MISCELLANEOUSCONTRACTED SERVIC	150.30
10/8/2020	DELCOM GROUP LP	GENERAL SUPPLIES	285.00
10/8/2020	DELCOM GROUP LP	TECHNOLOGY EQUIPMENT<$5000	1,460.00
10/8/2020	DELTAMATH SOLUTIONS INC	COMPUTER SOFTWARE	660.00
10/8/2020	DEMCO INC	GENERAL SUPPLIES	619.46
10/8/2020	DIRECTOR'S ASSISTANT	GENERAL SUPPLIES	2,340.61
10/8/2020	DOUBLE EAGLE ELECTRIC	CONTRACTED MAINTENANCE AND REP	30,936.00
10/8/2020	DREAM RANCH OFFICE SUPPLIES	GENERAL SUPPLIES	6,094.25
10/8/2020	EDUCATIONAL SERVICE SOLUTIONS	CONTRACTED MAINTENANCE AND REP	100.00
10/8/2020	ELLIOTT ELECTRIC SUPPLY INC	OTHER SUPPLIES FOR M&O	444.15
10/8/2020	EMPIRE PAPER CO	INVENTORY - WAREHOUSE SUPPLIES	3,706.00
10/8/2020	EWELL EDUCATIONAL SERVICES	COMPUTER SOFTWARE	575.00
10/8/2020	FASTSIGNS 10303	MISCELLANEOUSCONTRACTED SERVIC	372.35
10/8/2020	FIRETROL PROTECTION SYSTEMS INC	CONTRACTED MAINTENANCE AND REP	1,427.00
10/8/2020	FITNESS FINDERS INC	GENERAL SUPPLIES	75.95
10/8/2020	FOLLETT SCHOOL SOLUTIONS, INC, SOFTWA	READING/REF MATERIALS/DATABASE	444.41
10/8/2020	GALLS, LLC, RED THE UNIFORM	GENERAL SUPPLIES	12.90
10/8/2020	GARTIN, TESSA	MISCELLANEOUSCONTRACTED SERVIC	990.00
10/8/2020	GENUINE PARTS COMPANY-NAPA	CONTRACTED MAINTENANCE AND REP	1,838.46
10/8/2020	GENUINE PARTS COMPANY-NAPA	GASOLINE AND OTHER FUELS OR VE	311.26
10/8/2020	GENUINE PARTS COMPANY-NAPA	GENERAL SUPPLIES	786.00
10/8/2020	GENUINE PARTS COMPANY-NAPA	OTHER EQUIPMENT<$5000	645.70
10/8/2020	GENUINE PARTS COMPANY-NAPA	OTHER SUPPLIES FOR M&O	345.59
10/8/2020	GENUINE PARTS COMPANY-NAPA	VEHICLE PARTS & SUPPLIES	5,162.95
10/8/2020	GOVCONNECTION INC	TECHNOLOGY EQUIPMENT<$5000	1,071.40
10/8/2020	GRADECAM LLC	COMPUTER SOFTWARE	9,572.00
10/8/2020	GRAMMARLY INC.	COMPUTER SOFTWARE	500.00
10/8/2020	HOBBY LOBBY STORES, INC.	GENERAL SUPPLIES	149.56
10/8/2020	HOME DEPOT	GENERAL SUPPLIES	298.05
10/8/2020	HOME DEPOT	JANITORIAL SUPPLIES	36.57
10/8/2020	HOME DEPOT	OTHER SUPPLIES FOR M&O	1,017.49
10/8/2020	HOME DEPOT PRO SUPPLY WORKS	GENERAL SUPPLIES	6,600.00
10/8/2020	HOME DEPOT PRO SUPPLY WORKS	INVENTORY - WAREHOUSE SUPPLIES	396.00
10/8/2020	HUCKABEE AND ASSOCIATES, INC	PROFESSIONAL SERVICES	4,000.00
10/8/2020	IXL LEARNING, INC	COMPUTER SOFTWARE	249.00
10/8/2020	JERRY'S GENERAL AUTOMOTIVE INC	CONTRACTED MAINTENANCE AND REP	857.43
10/8/2020	JUNIOR LIBRARY GUILD	READING/REF MATERIALS/DATABASE	798.00
10/8/2020	KADUCEUS HOLDINGS INC	COMPUTER SOFTWARE	2,500.00
10/8/2020	KEETCH, ALLISON	TRAVEL,TRAINING & SUBSISTENCE	23.46
10/8/2020	KESLER SCIENCE	GENERAL SUPPLIES	299.00
10/8/2020	LANDERS, STE'FON	MISCELLANEOUSCONTRACTED SERVIC	200.00

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199 - GENERAL OPERATING			
10/8/2020	LAWN PATROL SERVICE, INC	CONTRACTED MAINTENANCE AND REP	31,145.00
10/8/2020	LENDAN COMMUNICATIONS	MISCELLANEOUSCONTRACTED SERVIC	480.00
10/8/2020	LENNOX INDUSTRIES INC	OTHER SUPPLIES FOR M&O	21.96
10/8/2020	LEXIPOL PRAETORIAN DIGITAL	TRAVEL,TRAINING & SUBSISTENCE	3,737.00
10/8/2020	LINCOLN LIBRARY PRESS, INC	READING/REF MATERIALS/DATABASE	486.00
10/8/2020	LIQUID ENVIRONMENTAL SOLUTIONS OF TEX	CONTRACTED MAINTENANCE AND REP	1,944.00
10/8/2020	LOWE'S COMPANIES, INC	GENERAL SUPPLIES	379.29
10/8/2020	LOWE'S COMPANIES, INC	OTHER SUPPLIES FOR M&O	18.45
10/8/2020	LYLE, RANDAL	MISCELLANEOUSCONTRACTED SERVIC	1,320.00
10/8/2020	MANSFIELD GLASS & MIRROR	CONTRACTED MAINTENANCE AND REP	1,160.00
10/8/2020	MASSEY SERVICES, INC.	CONTRACTED MAINTENANCE AND REP	3,906.00
10/8/2020	MATTHEWS OFFICE SUPPLY	GENERAL SUPPLIES	383.04
10/8/2020	MBM FINANCIAL INTERESTS, LP	RENTALS-OPERATING LEASES	630.05
10/8/2020	MOBILE COMMUNICATIONS OF AMERICA, CR(	GENERAL SUPPLIES	1,670.00
10/8/2020	MOORE SUPPLY COMPANY	OTHER SUPPLIES FOR M&O	396.58
10/8/2020	MUSIC AND ARTS CENTER - ATTN: ACCOUNT\	GENERAL SUPPLIES	165.31
10/8/2020	NASCO EDUCATION LLC	GENERAL SUPPLIES	28.40
10/8/2020	O'REILLY AUTO PARTS	CONTRACTED MAINTENANCE AND REP	755.92
10/8/2020	OTICON INC	OTHER EQUIPMENT<$5000	538.00
10/8/2020	PARK CLEANERS	MISCELLANEOUSCONTRACTED SERVIC	586.21
10/8/2020	PERMA-BOUND BOOKS	READING/REF MATERIALS/DATABASE	858.27
10/8/2020	PETROLEUM TRADERS CORPORATION	GASOLINE AND OTHER FUELS OR VE	15,041.23
10/8/2020	PINNACLE MEDICAL MANAGEMENT	PROFESSIONAL SERVICES	3,155.00
10/8/2020	POSITIVE PROMOTIONS, INC	GENERAL SUPPLIES	90.70
10/8/2020	QUALITY SOUND AND COMMUNICATIONS INC	CONTRACTED MAINTENANCE AND REP	999.57
10/8/2020	QUAVERMUSIC.COM LLC	COMPUTER SOFTWARE	80.00
10/8/2020	REALLY GOOD STUFF, LLC	GENERAL SUPPLIES	55.28
10/8/2020	REGION 11 ESC	EDUCATION SERVICE CENTER SERVI	312,336.00
10/8/2020	REGION 11 ESC	UTILITIES - TELEPHONE	6,600.00
10/8/2020	REGION 4 ESC	READING/REF MATERIALS/DATABASE	45.90
10/8/2020	REJON, MICHAEL	TRAVEL,TRAINING & SUBSISTENCE	287.46
10/8/2020	ROCKY'S STONE & MORE INC	GENERAL SUPPLIES	450.00
10/8/2020	SAUNDERS, BRIAN	TRAVEL,TRAINING & SUBSISTENCE	24.39
10/8/2020	SCENARIO LEARNING LLC	COMPUTER SOFTWARE	17,800.00
10/8/2020	SCHOOL HEALTH CORPORATION	GENERAL SUPPLIES	118.40
10/8/2020	SCHOOL NURSE SUPPLY, INC	GENERAL SUPPLIES	172.50
10/8/2020	SCHOOL SPECIALTY	GENERAL SUPPLIES	964.13
10/8/2020	SCRIPPS NATIONAL SPELLING BEE	MISCELLANEOUS OPERATING COSTS	365.00
10/8/2020	SEAWINNS SECURITY INC	MISCELLANEOUSCONTRACTED SERVIC	2,601.28
10/8/2020	SHERWIN-WILLIAMS 6732-3883-8-7528	OTHER SUPPLIES FOR M&O	212.22
10/8/2020	SHIFFLER EQUIPMENT SALES, INC	OTHER SUPPLIES FOR M&O	359.18
10/8/2020	SHI-GOVERNMENT SOLUTIONS, INC	COMPUTER SOFTWARE	548.00
10/8/2020	SITEONE LANDSCAPE SUPPLY, LLC	OTHER SUPPLIES FOR M&O	124.47
10/8/2020	SORENSEN, SAMANTHA	MISCELLANEOUSCONTRACTED SERVIC	1,000.00
10/8/2020	SPARKS PUMP SERVICES, INC	CONTRACTED MAINTENANCE AND REP	11,747.00
10/8/2020	STAGE PARTNERS,LLC	MISCELLANEOUS OPERATING COSTS	450.00
10/8/2020	STAPLES ADVANTAGE	GENERAL SUPPLIES	9,954.23
10/8/2020	STAPLES ADVANTAGE	TECHNOLOGY EQUIPMENT<$5000	18.01
10/8/2020	SWANK MOVIE LICENSING USA	MISCELLANEOUS OPERATING COSTS	1,104.00
10/8/2020	SYSCO NORTH TEXAS DIVISION OF SYSCO U	GENERAL SUPPLIES	2,083.53
10/8/2020	TARPLEY MUSIC CO. INC.	CONTRACTED MAINTENANCE AND REP	1,751.00
10/8/2020	TARRANT COUNTY TAX OFFICE	CONTRACTED MAINTENANCE AND REP	8.25
10/8/2020	TARRANT COUNTY TAX OFFICE	MISCELLANEOUS OPERATING COSTS	70.50
10/8/2020	TAYLOR, ANITA	TRAVEL,TRAINING & SUBSISTENCE	46.37
10/8/2020	TEACHER SYNERGY LLC	GENERAL SUPPLIES	234.85

MANSFIELD INDEPENDENT SCHOOL DISTRICT
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DATE PAID	NAME	ITEM DESCRIPTION	AMOUNT
199 - GENERAL OPERATING			
10/8/2020	TEXAS ART EDUCATION ASSOCIATION (TAEA)	MEMBERSHIPS	935.00
10/8/2020	TEXAS ASSOCIATION OF SCHOOL ADMINISTR	MEMBERSHIPS	411.00
10/8/2020	TEXAS ASSOCIATION FOR PUPIL TRANSPORT	MEMBERSHIPS	50.00
10/8/2020	TEXAS DEPT OF PUBLIC SAFETY	MISCELLANEOUS OPERATING COSTS	75.00
10/8/2020	TEXAS ELEM PRIN & SUPR ASSOC, TEPSA	MEMBERSHIPS	301.00
10/8/2020	TEXAS IRRIGATION SUPPLY	CONTRACTED MAINTENANCE AND REP	372.04
10/8/2020	TEXAS MUSIC EDUCATORS ASSOCIATION	MEMBERSHIPS	150.00
10/8/2020	TEXAS TRUCK A/C INC	CONTRACTED MAINTENANCE AND REP	4,147.83
10/8/2020	THOMPSON, NATHAN	TRAVEL,TRAINING & SUBSISTENCE	285.00
10/8/2020	TOTAL MAINTENANCE SOLUTIONS, TMS SOU	OTHER SUPPLIES FOR M&O	66.79
10/8/2020	TRANE, ACCT #8162331	OTHER SUPPLIES FOR M&O	3,458.77
10/8/2020	ULINE	GENERAL SUPPLIES	603.56
10/8/2020	UNIFIRST HOLDINGS, INC	RENTALS-OPERATING LEASES	230.42
10/8/2020	UNITED REFRIGERATION INC	OTHER SUPPLIES FOR M&O	4,896.41
10/8/2020	VERNIER SOFTWARE & TECHNOLOGY LLC	COMPUTER SOFTWARE	3,014.94
10/8/2020	VIRGEN, FRANCISCO	TRAVEL,TRAINING & SUBSISTENCE	65.00
10/8/2020	VOSS LIGHTING	OTHER SUPPLIES FOR M&O	2,269.70
10/8/2020	WARD'S SCIENCE, VWR FUNDING INC	GENERAL SUPPLIES	71.75
10/8/2020	WESTERN - BRW PAPER CO, OVOL USA	GENERAL SUPPLIES	5,359.78
10/8/2020	WHITE, JUSTIN	TRAVEL,TRAINING & SUBSISTENCE	65.00
10/8/2020	WILLIAM V. MACGILL & CO.	GENERAL SUPPLIES	162.69
10/8/2020	WILLIAMSON, MARK	TRAVEL,TRAINING & SUBSISTENCE	522.06
10/8/2020	WILSON, NATALIE	TRAVEL,TRAINING & SUBSISTENCE	48.42
10/8/2020	WINSTON WATER COOLER OF FT WORTH	OTHER SUPPLIES FOR M&O	219.20
10/8/2020	YANG, QIYAO	MISCELLANEOUSCONTRACTED SERVIC	1,010.00
10/8/2020	ZEITENERGY, LLC	CONTRACTED MAINTENANCE AND REP	208.00
10/9/2020	CITY OF MANSFIELD, UTILITIES	UTILITIES - WATER	34,380.40
10/9/2020	GENUINE PARTS COMPANY-NAPA	OTHER SUPPLIES FOR M&O	50.71
10/9/2020	GENUINE PARTS COMPANY-NAPA	VEHICLE PARTS & SUPPLIES	138.44
10/9/2020	HOUSTON ISD	MISCELLANEOUSCONTRACTED SERVIC	539.60
10/9/2020	LAWN PATROL SERVICE, INC	CONTRACTED MAINTENANCE AND REP	16,755.00
10/9/2020	LONE STAR STATE SCHOOL COUNSELOR ASS	MEMBERSHIPS	30.00
10/9/2020	PURE WATER PARTNERS, LLC	RENTALS-OPERATING LEASES	10,292.00
10/9/2020	TRANSLATION & INTERPRETATION	ELECTION COSTS - LOCALLY DEFIN	12.09
10/13/2020	A-1 CLEANERS SHOE REPAIR&ALT, YOUNG J	MISCELLANEOUSCONTRACTED SERVIC	473.17
10/13/2020	ABC WRECKER SERVICE	MISCELLANEOUSCONTRACTED SERVIC	135.00
10/13/2020	APPLE COMPUTERS, INC	COMPUTER SOFTWARE	65.94
10/13/2020	APPLE COMPUTERS, INC	TECHNOLOGY EQUIPMENT<$5000	333.06
10/13/2020	ARLINGTON UTILITIES	UTILITIES - WATER	71,229.20
10/13/2020	ASCD - PREMIUM, MEMBERSHP/CONF	MEMBERSHIPS	239.00
10/13/2020	ATMOS ENERGY	UTILITIES - GAS	7,689.77
10/13/2020	AUSTIN TURF & TRACTOR	CONTRACTED MAINTENANCE AND REP	1,283.78
10/13/2020	B&H PHOTO-VIDEO-PRO-AUDIO	OTHER EQUIPMENT<$5000	1,108.63
10/13/2020	BAND SHOPPE	GENERAL SUPPLIES	83.91
10/13/2020	BIRCHFIELD, LARRY	TRAVEL,TRAINING & SUBSISTENCE	131.00
10/13/2020	BLICK ART MATERIALS,LLC	GENERAL SUPPLIES	868.22
10/13/2020	BOUND TO STAY BOUND BOOKS INC	READING/REF MATERIALS/DATABASE	146.60
10/13/2020	BRACKETT & ELLIS, PC	LEGAL SERVICES	302.50
10/13/2020	BROOK MAYS MUSIC AND H&H MUSIC	GENERAL SUPPLIES	280.00
10/13/2020	CANTWELL POWER SOLUTIONS, LLC	CONTRACTED MAINTENANCE AND REP	392.00
10/13/2020	CAPERS, JOSEPH	MISCELLANEOUSCONTRACTED SERVIC	324.00
10/13/2020	CAROLINA BIOLOGICAL SPLY CO	GENERAL SUPPLIES	5.46
10/13/2020	CDW GOVERNMENT	COMPUTER SOFTWARE	48.17
10/13/2020	CDW GOVERNMENT	TECHNOLOGY EQUIPMENT<$5000	937.03
10/13/2020	CENTERLINE SUPPLY, LTD	OTHER SUPPLIES FOR M&O	56.22

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DATE PAID	NAME	ITEM DESCRIPTION	AMOUNT
199 - GENERAL OPERATING			
10/13/2020	CITY OF GRAND PRAIRIE, WATER UTILITIES	UTILITIES - WATER	5,920.65
10/13/2020	CLEAN AYR, AYR DATA, INC.	GASOLINE AND OTHER FUELS OR VE	409.63
10/13/2020	COMPLETE SUPPLY, INC	GENERAL SUPPLIES	381.55
10/13/2020	DAZZARKLE LLC	OTHER SUPPLIES FOR M&O	961.60
10/13/2020	DEES, RANDY	MISCELLANEOUSCONTRACTED SERVIC	2,000.00
10/13/2020	DIRECTOR'S ASSISTANT	GENERAL SUPPLIES	2,116.27
10/13/2020	DOCUNAV SOLUTIONS	COMPUTER SOFTWARE	720.00
10/13/2020	DREAM RANCH OFFICE SUPPLIES	GENERAL SUPPLIES	110.10
10/13/2020	EARTHWORKS INC	CONTRACTED MAINTENANCE AND REP	40,114.00
10/13/2020	ENTERPRISE LEASING - TEXAS	RENTALS-OPERATING LEASES	295.86
10/13/2020	GENUINE PARTS COMPANY-NAPA	CONTRACTED MAINTENANCE AND REP	1,100.31
10/13/2020	GENUINE PARTS COMPANY-NAPA	GASOLINE AND OTHER FUELS OR VE	60.18
10/13/2020	GENUINE PARTS COMPANY-NAPA	OTHER SUPPLIES FOR M&O	84.45
10/13/2020	GENUINE PARTS COMPANY-NAPA	VEHICLE PARTS & SUPPLIES	11,357.91
10/13/2020	GOVCONNECTION INC	TECHNOLOGY EQUIPMENT<$5000	388.71
10/13/2020	HOME DEPOT	OTHER SUPPLIES FOR M&O	43.87
10/13/2020	INSIGHT PUBLIC SECTOR INC	CONTRACTED MAINTENANCE AND REP	2,798.75
10/13/2020	J W PEPPER & SON, INC	GENERAL SUPPLIES	493.74
10/13/2020	KADUCEUS HOLDINGS INC	COMPUTER SOFTWARE	0.00
10/13/2020	KATASE, TAYLOR ANN	MISCELLANEOUSCONTRACTED SERVIC	500.00
10/13/2020	KIMBROUGH, ASHLEY SAGE	MISCELLANEOUSCONTRACTED SERVIC	400.00
10/13/2020	KING RANCH TURFGRASS, LP	OTHER SUPPLIES FOR M&O	8.40
10/13/2020	KOETTER FIRE PROTECTION, LLC	CONTRACTED MAINTENANCE AND REP	320.00
10/13/2020	KROGER TEXAS LP R50064	GENERAL SUPPLIES	187.11
10/13/2020	KURITA AMERICA, INC., US WATER SVCS	CONTRACTED MAINTENANCE AND REP	492.87
10/13/2020	LENDAN COMMUNICATIONS	MISCELLANEOUSCONTRACTED SERVIC	468.00
10/13/2020	LONE STAR PROJECT NONFEDERAL	OTHER REVENUES FROM LOCAL SOUR	200.00
10/13/2020	LOWE'S COMPANIES, INC	OTHER SUPPLIES FOR M&O	220.96
10/13/2020	LYLE, RANDAL	MISCELLANEOUSCONTRACTED SERVIC	2,760.00
10/13/2020	MANSFIELD GAS & EXHAUST	GENERAL SUPPLIES	7.00
10/13/2020	MATTHEWS OFFICE SUPPLY	GENERAL SUPPLIES	18.82
10/13/2020	MCMAHAN, NICHOLAS	MISCELLANEOUSCONTRACTED SERVIC	1,750.00
10/13/2020	MICA CRANE SERVICE, INC	CONTRACTED MAINTENANCE AND REP	790.00
10/13/2020	MONOGRAM PRO	MISCELLANEOUSCONTRACTED SERVIC	520.00
10/13/2020	MUSIC AND ARTS CENTER - ATTN: ACCOUNTS	CONTRACTED MAINTENANCE AND REP	869.60
10/13/2020	MUSIC AND ARTS CENTER - ATTN: ACCOUNTS	GENERAL SUPPLIES	105.00
10/13/2020	NEWBART PRODUCTS	GENERAL SUPPLIES	559.00
10/13/2020	NORTON METALS	GENERAL SUPPLIES	821.94
10/13/2020	OLEN WILLIAMS INC	CONTRACTED MAINTENANCE AND REP	1,033.00
10/13/2020	OLIVAS MUSIC	OTHER EQUIPMENT<$5000	1,795.00
10/13/2020	PENDER'S MUSIC COMPANY	GENERAL SUPPLIES	255.00
10/13/2020	PETROLEUM TRADERS CORPORATION	GASOLINE AND OTHER FUELS OR VE	9,225.39
10/13/2020	PLAYSCRIPTS, INC	GENERAL SUPPLIES	175.00
10/13/2020	PLAYSCRIPTS, INC	MISCELLANEOUS OPERATING COSTS	157.50
10/13/2020	QUALITY SOUND AND COMMUNICATIONS INC	CONTRACTED MAINTENANCE AND REP	1,359.70
10/13/2020	ROACH, HOWARD, SMITH & BARTON, INC	INSURANCE AND BONDING COSTS	1,878.00
10/13/2020	SCHOOL SPECIALTY	GENERAL SUPPLIES	12.86
10/13/2020	STAPLES ADVANTAGE	GENERAL SUPPLIES	16,512.18
10/13/2020	TEAGUE, CHASE	MISCELLANEOUSCONTRACTED SERVIC	350.00
10/13/2020	WENGER CORPORATION	OTHER EQUIPMENT<$5000	9,662.00
10/13/2020	WEST MUSIC COMPANY	GENERAL SUPPLIES	264.41
10/15/2020	A-1 CLEANERS SHOE REPAIR&ALT, YOUNG J	MISCELLANEOUSCONTRACTED SERVIC	144.00
10/15/2020	AEROWAVE TECHNOLOGIES, INC	CONTRACTED MAINTENANCE AND REP	460.00
10/15/2020	AMERICAN LEGACY PUBLISHING	READING/REF MATERIALS/DATABASE	724.68
10/15/2020	AMERICAN HEART ASSOCIATION, INC	GENERAL SUPPLIES	70.20

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199 - GENERAL OPERATING			
10/15/2020	AMPLIFY, EXPANCO	MISCELLANEOUSCONTRACTED SERVIC	147.00
10/15/2020	APPLE COMPUTERS, INC	TECHNOLOGY EQUIPMENT<$5000	79.28
10/15/2020	B&H PHOTO-VIDEO-PRO-AUDIO	OTHER EQUIPMENT<$5000	732.38
10/15/2020	BLICK ART MATERIALS,LLC	GENERAL SUPPLIES	10.24
10/15/2020	BRACKETT & ELLIS, PC	LEGAL SERVICES	6,435.00
10/15/2020	BREAKOUT EDU	COMPUTER SOFTWARE	200.00
10/15/2020	BSN SPORTS	GENERAL SUPPLIES	2,851.40
10/15/2020	BUCK'S WHEEL & EQUIPMENT CO	CONTRACTED MAINTENANCE AND REP	4,111.10
10/15/2020	BUCK'S WHEEL & EQUIPMENT CO	OTHER SUPPLIES FOR M&O	351.33
10/15/2020	CAVALLO ENERGY TEXAS, LLC	UTILITIES - ELECTRICITY	457,608.31
10/15/2020	CDW GOVERNMENT	COMPUTER SOFTWARE	0.63
10/15/2020	CDW GOVERNMENT	MISCELLANEOUSCONTRACTED SERVIC	13,352.50
10/15/2020	CDW GOVERNMENT	TECHNOLOGY EQUIPMENT<$5000	9.87
10/15/2020	CESCO INC	TECHNOLOGY EQUIPMENT<$5000	292.00
10/15/2020	CHICK-FIL-A #03011, E BROAD STREET	TRAVEL AND SUBSISTENCE - STUDE	400.00
10/15/2020	CITY OF MANSFIELD, UTILITIES	UTILITIES - WATER	24,240.77
10/15/2020	CONTERRA ULTRA BROADBAND LLC	UTILITIES - TELEPHONE	21,491.18
10/15/2020	DEALERS ELECTRICAL SUPPLY	OTHER SUPPLIES FOR M&O	397.88
10/15/2020	DELCOM GROUP LP	MISCELLANEOUSCONTRACTED SERVIC	8,114.79
10/15/2020	DELCOM GROUP LP	TECHNOLOGY EQUIPMENT<$5000	2,238.04
10/15/2020	DEMCO INC	GENERAL SUPPLIES	111.83
10/15/2020	DIRECTOR'S ASSISTANT	GENERAL SUPPLIES	1,730.21
10/15/2020	DOMINGUEZ, RUDY	TRAVEL,TRAINING & SUBSISTENCE	95.68
10/15/2020	DREAM RANCH OFFICE SUPPLIES	GENERAL SUPPLIES	3,898.89
10/15/2020	ELLIOTT ELECTRIC SUPPLY INC	OTHER SUPPLIES FOR M&O	1,106.66
10/15/2020	ESGI, LLC	COMPUTER SOFTWARE	225.00
10/15/2020	FINLEY, MARK	MISCELLANEOUSCONTRACTED SERVIC	850.00
10/15/2020	FLINN SCIENTIFIC, INC	GENERAL SUPPLIES	207.64
10/15/2020	FOLLETT SCHOOL SOLUTIONS, INC, SOFTWA	READING/REF MATERIALS/DATABASE	583.37
10/15/2020	FUZZY'S, TACO SHOP	MISCELLANEOUS OPERATING COSTS	699.30
10/15/2020	GARTIN, TESSA	MISCELLANEOUSCONTRACTED SERVIC	300.00
10/15/2020	GAS AND SUPPLY NORTH TEXAS LLC	GENERAL SUPPLIES	847.44
10/15/2020	GENUINE PARTS COMPANY-NAPA	CONTRACTED MAINTENANCE AND REP	54.80
10/15/2020	GENUINE PARTS COMPANY-NAPA	GASOLINE AND OTHER FUELS OR VE	60.90
10/15/2020	GENUINE PARTS COMPANY-NAPA	GENERAL SUPPLIES	96.48
10/15/2020	GENUINE PARTS COMPANY-NAPA	OTHER SUPPLIES FOR M&O	16.58
10/15/2020	GENUINE PARTS COMPANY-NAPA	VEHICLE PARTS & SUPPLIES	23,654.53
10/15/2020	GOINS, ANDREW	MISCELLANEOUSCONTRACTED SERVIC	1,495.00
10/15/2020	GOPHER SPORT	GENERAL SUPPLIES	55.70
10/15/2020	GOT SPIRIT?	GENERAL SUPPLIES	790.00
10/15/2020	GRAINGER	OTHER SUPPLIES FOR M&O	232.84
10/15/2020	HARRIS, KEMEYOUN	TRAVEL,TRAINING & SUBSISTENCE	49.94
10/15/2020	HEGGERTY PHONEMIC, LITERACY RESOUR	GENERAL SUPPLIES	87.99
10/15/2020	HOBBY LOBBY STORES, INC.	GENERAL SUPPLIES	57.69
10/15/2020	HOME DEPOT	GENERAL SUPPLIES	212.13
10/15/2020	HOME DEPOT	OTHER SUPPLIES FOR M&O	1,166.02
10/15/2020	HON COMPANY, THE	FURNITURE	19.55
10/15/2020	HON COMPANY, THE	GENERAL SUPPLIES	341.44
10/15/2020	HORIZON DISTRIBUTORS, INC.	OTHER SUPPLIES FOR M&O	169.30
10/15/2020	HUNTER, CAITLIN	MISCELLANEOUSCONTRACTED SERVIC	750.00
10/15/2020	HUNTER, JESSE	MISCELLANEOUSCONTRACTED SERVIC	750.00
10/15/2020	INDIAN INDUSTRIES, L.P.	GENERAL SUPPLIES	234.00
10/15/2020	INDUSTRIAL POWER TRUCK & EQUIPMENT	CONTRACTED MAINTENANCE AND REP	2,452.44
10/15/2020	JACKSON, NATHAN	MISCELLANEOUSCONTRACTED SERVIC	1,100.00
10/15/2020	JASON'S DELI, MANSFIELD	MISCELLANEOUS OPERATING COSTS	683.38

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199 - GENERAL OPERATING			
10/15/2020	JUNIOR LIBRARY GUILD	READING/REF MATERIALS/DATABASE	1,964.30
10/15/2020	LEAD4WARD, LLC	COMPUTER SOFTWARE	250.00
10/15/2020	LEARNING A-Z LLC	COMPUTER SOFTWARE	16,627.50
10/15/2020	LEXISNEXIS RISK DATA MANAGEMENT INC	CONTRACTED MAINTENANCE AND REP	100.00
10/15/2020	LIBRARY STORE INC, THE	GENERAL SUPPLIES	190.71
10/15/2020	LONE STAR PERCUSSION	GENERAL SUPPLIES	526.25
10/15/2020	LONE STAR PERCUSSION	OTHER EQUIPMENT<$5000	587.98
10/15/2020	LONE STAR STATE SCHOOL COUNSELOR ASS	MEMBERSHIPS	30.00
10/15/2020	LOWE'S COMPANIES, INC	GENERAL SUPPLIES	40.82
10/15/2020	MAGNATAG VISIBLE SYSTEMS	GENERAL SUPPLIES	335.34
10/15/2020	MANSFIELD GAS & EXHAUST	JANITORIAL SUPPLIES	180.00
10/15/2020	MARTIN & SONS LOCKSMITH, INC.	OTHER SUPPLIES FOR M&O	20.00
10/15/2020	MATTHEWS OFFICE SUPPLY	GENERAL SUPPLIES	672.28
10/15/2020	MAXWELL, DEBRA	TRAVEL,TRAINING & SUBSISTENCE	46.06
10/15/2020	MCCORMICK'S GROUP LLC	GENERAL SUPPLIES	775.75
10/15/2020	MENTORING MINDS, LP	GENERAL SUPPLIES	1,657.26
10/15/2020	MOBILE COMMUNICATIONS OF AMERICA, CR(	GENERAL SUPPLIES	650.00
10/15/2020	MOORE SUPPLY COMPANY	OTHER SUPPLIES FOR M&O	37.85
10/15/2020	MUSIC AND ARTS CENTER - ATTN: ACCOUNTS	GENERAL SUPPLIES	599.80
10/15/2020	NASCO EDUCATION LLC	GENERAL SUPPLIES	348.10
10/15/2020	NORCOSTCO, INC	GENERAL SUPPLIES	509.25
10/15/2020	NORTH TEXAS TOLLWAY AUTHORITY	MISCELLANEOUS OPERATING COSTS	8.78
10/15/2020	O'REILLY AUTO PARTS	CONTRACTED MAINTENANCE AND REP	118.72
10/15/2020	ORIENTAL TRADING COMPANY, INC	GENERAL SUPPLIES	311.87
10/15/2020	OVERLAND SERVICES, INC.	CONTRACTED MAINTENANCE AND REP	2,839.30
10/15/2020	PACCAR LEASING COMPANY	RENTALS-OPERATING LEASES	1,447.04
10/15/2020	PETROLEUM TRADERS CORPORATION	GASOLINE AND OTHER FUELS OR VE	6,374.76
10/15/2020	PINNACLE MEDICAL MANAGEMENT	PROFESSIONAL SERVICES	355.00
10/15/2020	POCKET NURSE	GENERAL SUPPLIES	199.80
10/15/2020	PORT WILLIAM ACADEMY	READING/REF MATERIALS/DATABASE	500.00
10/15/2020	PRIME SOURCE	INVENTORY - WAREHOUSE SUPPLIES	3,525.00
10/15/2020	QUALITY SOUND AND COMMUNICATIONS INC	CONTRACTED MAINTENANCE AND REP	158.22
10/15/2020	RANDALL, SHELLI	TRAVEL,TRAINING & SUBSISTENCE	17.74
10/15/2020	REGION 4 ESC	EDUCATION SERVICE CENTER SERVI	50.00
10/15/2020	RENTAL ONE	CONTRACTED MAINTENANCE AND REP	422.19
10/15/2020	RIVARD BROTHERS-BAND INSTR	CONTRACTED MAINTENANCE AND REP	405.00
10/15/2020	ROBINSON, SIOBHAN	MISCELLANEOUSCONTRACTED SERVIC	2,685.00
10/15/2020	ROMEO MUSIC LLC	OTHER EQUIPMENT<$5000	2,799.00
10/15/2020	SANCHEZ, RUDY	MISCELLANEOUSCONTRACTED SERVIC	300.00
10/15/2020	SCHLOTZSKY'S, MANSFIELD #1754	MISCELLANEOUS OPERATING COSTS	149.28
10/15/2020	SCHOOL HEALTH CORPORATION	GENERAL SUPPLIES	676.05
10/15/2020	SCHOOL SPECIALTY	GENERAL SUPPLIES	276.95
10/15/2020	SCRIPPS NATIONAL SPELLING BEE	MISCELLANEOUS OPERATING COSTS	182.50
10/15/2020	SHERWIN-WILLIAMS 6732-3883-8-7528	OTHER SUPPLIES FOR M&O	201.75
10/15/2020	SIMPLY DIVUNE CATERING	MISCELLANEOUS OPERATING COSTS	576.20
10/15/2020	SPARKS PUMP SERVICES, INC	CONTRACTED MAINTENANCE AND REP	627.00
10/15/2020	STAPLES ADVANTAGE	GENERAL SUPPLIES	3,679.75
10/15/2020	STORM, AUSTIN	MISCELLANEOUSCONTRACTED SERVIC	200.00
10/15/2020	SUPPLY ROOM, INC, THE	MISCELLANEOUSCONTRACTED SERVIC	65.40
10/15/2020	SYN-TECH SYSTEMS, INC.	COMPUTER SOFTWARE	550.00
10/15/2020	SYSCO NORTH TEXAS DIVISION OF SYSCO U	GENERAL SUPPLIES	1,439.91
10/15/2020	TARRANT COUNTY TAX OFFICE	MISCELLANEOUS OPERATING COSTS	165.00
10/15/2020	TEXAS ASSOCIATION OF SCHOOL ADMINISTR	MEMBERSHIPS	264.00
10/15/2020	TEXAS ASSOCIATION OF SCHOOL ADMINISTR	MISCELLANEOUSCONTRACTED SERVIC	14,700.00
10/15/2020	TEXAS ASSOC OF PROPERTY AND EVIDENCE	TRAVEL,TRAINING & SUBSISTENCE	700.00

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199 - GENERAL OPERATING			
10/15/2020	TEXAS GENERAL LAND OFFICE	GASOLINE AND OTHER FUELS OR VE	1,812.21
10/15/2020	TEXAS IRRIGATION SUPPLY	CONTRACTED MAINTENANCE AND REP	205.54
10/15/2020	TEXAS TRUCK A/C INC	CONTRACTED MAINTENANCE AND REP	8,649.20
10/15/2020	TOTAL MAINTENANCE SOLUTIONS, TMS SOU	OTHER SUPPLIES FOR M&O	246.48
10/15/2020	TRACTOR SUPPLY CO	GENERAL SUPPLIES	0.02
10/15/2020	TRACTOR SUPPLY CO	JANITORIAL SUPPLIES	121.91
10/15/2020	TRANE, ACCT #8162331	OTHER SUPPLIES FOR M&O	2,833.19
10/15/2020	TUCKER, SHERRI	TRAVEL,TRAINING & SUBSISTENCE	27.68
10/15/2020	UNIFIRST HOLDINGS, INC	RENTALS-OPERATING LEASES	167.60
10/15/2020	UNITED REFRIGERATION INC	OTHER SUPPLIES FOR M&O	171.32
10/15/2020	UNIVERSITY OF TEXAS AT AUSTIN	DUE TO STATE	0.00
10/15/2020	VARSITY SPIRIT, VARSITY BRANDS	TRAVEL AND SUBSISTENCE - STUDE	625.00
10/15/2020	VERITIV OPERATING CO.	INVENTORY - WAREHOUSE SUPPLIES	172.14
10/15/2020	THE VIRTUAL MEET EXPERIENCE, LLC	TRAVEL AND SUBSISTENCE - STUDE	350.00
10/15/2020	VOSS LIGHTING	OTHER SUPPLIES FOR M&O	1,373.28
10/15/2020	WATKINS, JONATHAN	MISCELLANEOUSCONTRACTED SERVIC	300.00
10/15/2020	WEST MUSIC COMPANY	GENERAL SUPPLIES	224.61
10/15/2020	WESTERN - BRW PAPER CO, OVOL USA	GENERAL SUPPLIES	3,246.23
10/15/2020	WHITLEY PENN, LLP	AUDIT SERVICES	15,000.00
10/15/2020	WILLIAM V. MACGILL & CO.	GENERAL SUPPLIES	190.54
10/15/2020	WINSTON WATER COOLER OF FT WORTH	OTHER SUPPLIES FOR M&O	1,009.31
10/20/2020	AATF - AMERICAN ASSOC OF TEACHERS OF F	MEMBERSHIPS	60.00
10/20/2020	ABC WRECKER SERVICE	MISCELLANEOUSCONTRACTED SERVIC	135.00
10/20/2020	AEROWAVE TECHNOLOGIES, INC	CONTRACTED MAINTENANCE AND REP	1,975.00
10/20/2020	AEROWAVE TECHNOLOGIES, INC	OTHER EQUIPMENT<$5000	570.00
10/20/2020	ALARMAX DISTRIBUTORS, INC., CUSTOMER C	BUILDING SUPPLIES	416.00
10/20/2020	ALL SEASON SPORTS	CONTRACTED MAINTENANCE AND REP	1,650.00
10/20/2020	AMERICAN BEARING CO	CONTRACTED MAINTENANCE AND REP	14.28
10/20/2020	AMERICAN TIRE DISTRIBUTORS	CONTRACTED MAINTENANCE AND REP	680.26
10/20/2020	APPLE COMPUTERS, INC	TECHNOLOGY EQUIPMENT<$5000	207.00
10/20/2020	ARLINGTON UTILITIES	UTILITIES - WATER	9,045.37
10/20/2020	ASCD - PREMIUM, MEMBERSHP/CONF	MEMBERSHIPS	239.00
10/20/2020	AT&T GIGA MAN	UTILITIES - TELEPHONE	15,552.71
10/20/2020	AUSTIN TURF & TRACTOR	CONTRACTED MAINTENANCE AND REP	1,040.77
10/20/2020	AWARD CENTER	GENERAL SUPPLIES	21.20
10/20/2020	AWARD CENTER	MISCELLANEOUS OPERATING COSTS	728.99
10/20/2020	AWARD CENTER	MISCELLANEOUSCONTRACTED SERVIC	101.61
10/20/2020	BIO CORPORATION	GENERAL SUPPLIES	475.20
10/20/2020	BLICK ART MATERIALS,LLC	GENERAL SUPPLIES	1,388.37
10/20/2020	BREAKOUT EDU	COMPUTER SOFTWARE	50.00
10/20/2020	BREAKOUT EDU	GENERAL SUPPLIES	184.00
10/20/2020	BSN SPORTS	GENERAL SUPPLIES	2,259.60
10/20/2020	CAREER AND TECHNICAL ASSOCIATION OF T	MEMBERSHIPS	175.00
10/20/2020	CDW GOVERNMENT	COMPUTER SOFTWARE	475.61
10/20/2020	CDW GOVERNMENT	GENERAL SUPPLIES	22.14
10/20/2020	CDW GOVERNMENT	TECHNOLOGY EQUIPMENT<$5000	10,423.72
10/20/2020	CENTERLINE SUPPLY, LTD	OTHER SUPPLIES FOR M&O	85.00
10/20/2020	CHICK-FIL-A #01021, N WALNUT CREEK	MISCELLANEOUS OPERATING COSTS	636.95
10/20/2020	CLASSIC TURF EQUIPMENT	OTHER SUPPLIES FOR M&O	1,572.19
10/20/2020	CLEAN AYR, AYR DATA, INC.	GASOLINE AND OTHER FUELS OR VE	224.25
10/20/2020	COMMERCIAL RECORDER	STATUTORILY REQ PUBLIC NOTICE	109.20
10/20/2020	COMPLETE SUPPLY, INC	GENERAL SUPPLIES	1,179.20
10/20/2020	COMPLETE SUPPLY, INC	INVENTORY - WAREHOUSE SUPPLIES	5,706.60
10/20/2020	DEALERS ELECTRICAL SUPPLY	OTHER SUPPLIES FOR M&O	206.43
10/20/2020	DELCOM GROUP LP	TECHNOLOGY EQUIPMENT<$5000	23.00

MANSFIELD INDEPENDENT SCHOOL DISTRICT
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DATE PAID	NAME	ITEM DESCRIPTION	AMOUNT
199 - GENERAL OPERATING			
10/20/2020	DEMCO INC	GENERAL SUPPLIES	807.73
10/20/2020	DREAM RANCH OFFICE SUPPLIES	GENERAL SUPPLIES	1,239.33
10/20/2020	EDPUZZLE, INC.	COMPUTER SOFTWARE	1,600.00
10/20/2020	EDUCATION GALAXY LLC	COMPUTER SOFTWARE	2,600.00
10/20/2020	ELECTRA LINK, INC	BUILDING SUPPLIES	1,988.12
10/20/2020	ELLIOTT ELECTRIC SUPPLY INC	OTHER SUPPLIES FOR M&O	39.22
10/20/2020	FOLLETT SCHOOL SOLUTIONS, INC, SOFTWA	READING/REF MATERIALS/DATABASE	188.90
10/20/2020	FORT WORTH ZOOLOGICAL ASSOCIATION	TRAVEL AND SUBSISTENCE - STUDE	135.00
10/20/2020	GALLS, LLC, RED THE UNIFORM	GENERAL SUPPLIES	2,080.44
10/20/2020	GENUINE PARTS COMPANY-NAPA	COMPUTER SOFTWARE	1,111.10
10/20/2020	GENUINE PARTS COMPANY-NAPA	CONTRACTED MAINTENANCE AND REP	1,277.17
10/20/2020	GENUINE PARTS COMPANY-NAPA	GASOLINE AND OTHER FUELS OR VE	848.40
10/20/2020	GENUINE PARTS COMPANY-NAPA	GENERAL SUPPLIES	121.88
10/20/2020	GENUINE PARTS COMPANY-NAPA	OTHER SUPPLIES FOR M&O	48.90
10/20/2020	GENUINE PARTS COMPANY-NAPA	VEHICLE PARTS & SUPPLIES	16,221.94
10/20/2020	GIMKIT INC	COMPUTER SOFTWARE	1,000.00
10/20/2020	GOVCONNECTION INC	TECHNOLOGY EQUIPMENT<$5000	458.00
10/20/2020	GT DISTRIBUTORS	GENERAL SUPPLIES	113.96
10/20/2020	HOME DEPOT	BUILDING SUPPLIES	31.92
10/20/2020	HOME DEPOT	GENERAL SUPPLIES	160.17
10/20/2020	HOME DEPOT	OTHER SUPPLIES FOR M&O	1,359.34
10/20/2020	IDEAL FIRE & SECURITY LLC	MISCELLANEOUSCONTRACTED SERVIC	3,300.00
10/20/2020	IXL LEARNING, INC	COMPUTER SOFTWARE	959.00
10/20/2020	JERRY'S GENERAL AUTOMOTIVE INC	CONTRACTED MAINTENANCE AND REP	118.47
10/20/2020	JIMMY JOHN'S GOURMET SANDWICHES #113	MISCELLANEOUS OPERATING COSTS	373.60
10/20/2020	KIDD, ELIZABETH	MISCELLANEOUSCONTRACTED SERVIC	400.00
10/20/2020	KOTZ, NATALIE	ACCOUNTS PAYABLE	230.00
10/20/2020	KROGER TEXAS LP R50064	GENERAL SUPPLIES	90.92
10/20/2020	LAKESHORE LEARNING MATERIALS	GENERAL SUPPLIES	370.45
10/20/2020	LEARNING A-Z LLC	COMPUTER SOFTWARE	9,664.11
10/20/2020	LEASOR CRASS, P.C.	LEGAL SERVICES	15,331.30
10/20/2020	LOWE'S COMPANIES, INC	GENERAL SUPPLIES	222.61
10/20/2020	MACKIN EDUCATIONAL RESOURCES	READING/REF MATERIALS/DATABASE	382.06
10/20/2020	MANSFIELD GLASS & MIRROR	CONTRACTED MAINTENANCE AND REP	480.00
10/20/2020	MANSFIELD MEDICAL CLINIC	PROFESSIONAL SERVICES	165.00
10/20/2020	MARTIN & SONS LOCKSMITH, INC.	OTHER SUPPLIES FOR M&O	66.00
10/20/2020	MATTHEWS OFFICE SUPPLY	GENERAL SUPPLIES	491.28
10/20/2020	MOBILE COMMUNICATIONS OF AMERICA, CR(	GENERAL SUPPLIES	2,960.00
10/20/2020	MOORE SUPPLY COMPANY	OTHER SUPPLIES FOR M&O	882.92
10/20/2020	N2Y INC.	COMPUTER SOFTWARE	191.08
10/20/2020	NORCOSTCO, INC	GENERAL SUPPLIES	500.35
10/20/2020	NORTH TEXAS POLYGRAPH SERVICES, STAC	PROFESSIONAL SERVICES	125.00
10/20/2020	NOTARY PUB UNDERWRITER AGENCY OF TX	GENERAL SUPPLIES	224.00
10/20/2020	OLEN WILLIAMS INC	CONTRACTED MAINTENANCE AND REP	730.00
10/20/2020	ORIENTAL TRADING COMPANY, INC	TESTING MATERIALS	63.47
10/20/2020	PACCAR LEASING COMPANY	RENTALS-OPERATING LEASES	745.45
10/20/2020	PEPWEAR, LLC	MISCELLANEOUS OPERATING COSTS	2,787.80
10/20/2020	PINNACLE MEDICAL MANAGEMENT	PROFESSIONAL SERVICES	405.00
10/20/2020	POCKET NURSE	GENERAL SUPPLIES	80.73
10/20/2020	PRODUCTIVITY CENTER, INC	MISCELLANEOUSCONTRACTED SERVIC	705.00
10/20/2020	QUALITY SOUND AND COMMUNICATIONS INC	CONTRACTED MAINTENANCE AND REP	443.76
10/20/2020	REGION 11 ESC	EDUCATION SERVICE CENTER SERVI	400.00
10/20/2020	REGION 11 ESC	UTILITIES - TELEPHONE	6,600.00
10/20/2020	RELIABLE PARTS INC.	OTHER SUPPLIES FOR M&O	27.64
10/20/2020	ROADRUNNER CHARTERS, INC.	TRAVEL AND SUBSISTENCE - STUDE	1,320.00

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199 - GENERAL OPERATING			
10/20/2020	ROCKY'S STONE & MORE INC	GENERAL SUPPLIES	1,000.00
10/20/2020	SCHOOL DATEBOOKS	MISCELLANEOUSCONTRACTED SERVIC	2,056.32
10/20/2020	SCHOOL HEALTH CORPORATION	GENERAL SUPPLIES	57.71
10/20/2020	SCHOOL SPECIALTY	GENERAL SUPPLIES	448.39
10/20/2020	SCIENCE TEACHERS ASSOC OF TEXAS	TRAVEL,TRAINING & SUBSISTENCE	988.00
10/20/2020	SCRIPPS NATIONAL SPELLING BEE	MISCELLANEOUS OPERATING COSTS	182.50
10/20/2020	SEAWINNS SECURITY INC	MISCELLANEOUSCONTRACTED SERVIC	1,300.64
10/20/2020	SELCO SEATING & COURTS	CONTRACTED MAINTENANCE AND REP	9,780.00
10/20/2020	SHAW BROS WELDING	CONTRACTED MAINTENANCE AND REP	665.00
10/20/2020	SHERWIN-WILLIAMS 6732-3883-8-7528	OTHER SUPPLIES FOR M&O	22.07
10/20/2020	SITEONE LANDSCAPE SUPPLY, LLC	OTHER SUPPLIES FOR M&O	131.46
10/20/2020	SOUTHERN FLORAL COMPANY	GENERAL SUPPLIES	742.40
10/20/2020	STAPLES ADVANTAGE	FURNITURE	119.99
10/20/2020	STAPLES ADVANTAGE	GENERAL SUPPLIES	3,475.16
10/20/2020	STAPLES ADVANTAGE	TECHNOLOGY EQUIPMENT<$5000	550.53
10/20/2020	SWAGIT PRODUCTIONS, LLC	COMPUTER SOFTWARE	16,500.00
10/20/2020	SYSCO NORTH TEXAS DIVISION OF SYSCO U	GENERAL SUPPLIES	2,628.16
10/20/2020	TARPLEY MUSIC CO. INC.	CONTRACTED MAINTENANCE AND REP	350.00
10/20/2020	TARRANT COUNTY TAX OFFICE	MISCELLANEOUS OPERATING COSTS	22.50
10/20/2020	TAYLOR, SHELLEY	TRAVEL,TRAINING & SUBSISTENCE	161.00
10/20/2020	TEXAS ASSOCIATION OF SCHOOL BUSINESS	LOBBYING	4.05
10/20/2020	TEXAS ASSOCIATION OF SCHOOL BUSINESS	MEMBERSHIPS	130.95
10/20/2020	TEXAS ASSOCIATION OF SCHOOL BUSINESS	TRAVEL,TRAINING & SUBSISTENCE	235.00
10/20/2020	TEXAS ASSOCIATION FOR THE GIFTED & TAL	TRAVEL,TRAINING & SUBSISTENCE	658.00
10/20/2020	TEXAS ASSOCIATION OF SCHOOL ADMINISTR	TRAVEL,TRAINING & SUBSISTENCE	500.00
10/20/2020	TEXAS COMPUTER EDUCATION ASSOCIATION	TRAVEL,TRAINING & SUBSISTENCE	2,247.00
10/20/2020	TEXAS DEPT OF PUBLIC SAFETY	MISCELLANEOUSCONTRACTED SERVIC	127.00
10/20/2020	TEXAS IRRIGATION SUPPLY	CONTRACTED MAINTENANCE AND REP	424.56
10/20/2020	TEXAS TRUCK A/C INC	CONTRACTED MAINTENANCE AND REP	6,076.61
10/20/2020	TOOLS4EVER, ADVANCED TOOLWA	COMPUTER SOFTWARE	23,715.93
10/20/2020	TOTAL MAINTENANCE SOLUTIONS, TMS SOU	OTHER SUPPLIES FOR M&O	97.44
10/20/2020	TRANE, ACCT #8162331	OTHER SUPPLIES FOR M&O	2,360.31
10/20/2020	TRIPLE-C FENCE, LLC	CONTRACTED MAINTENANCE AND REP	3,840.00
10/20/2020	ULINE	GENERAL SUPPLIES	125.39
10/20/2020	UNIFIED CONNEXIONS	CONTRACTED MAINTENANCE AND REP	3,675.00
10/20/2020	UNITED REFRIGERATION INC	OTHER SUPPLIES FOR M&O	5,162.60
10/20/2020	VERNIER SOFTWARE & TECHNOLOGY LLC	COMPUTER SOFTWARE	150.00
10/20/2020	WESTERN - BRW PAPER CO, OVOL USA	GENERAL SUPPLIES	2,987.62
10/20/2020	WILLIAM V. MACGILL & CO.	GENERAL SUPPLIES	102.69
10/20/2020	YELLOWFOLDER LLC	CONTRACTED MAINTENANCE AND REP	27,767.52
10/20/2020	ZEITENERGY, LLC	CONTRACTED MAINTENANCE AND REP	961.80
10/20/2020	ZIMMERER KUBOTA & EQUIPMENT INC	CONTRACTED MAINTENANCE AND REP	5,763.88
10/22/2020	AEROWAVE TECHNOLOGIES, INC	CONTRACTED MAINTENANCE AND REP	1,240.00
10/22/2020	AMERICOVER INC.	GENERAL SUPPLIES	564.09
10/22/2020	APPLE COMPUTERS, INC	TECHNOLOGY EQUIPMENT<$5000	110.00
10/22/2020	AT&T LONG DISTANCE	UTILITIES - TELEPHONE	3,489.49
10/22/2020	B&H PHOTO-VIDEO-PRO-AUDIO	TECHNOLOGY EQUIPMENT<$5000	79.59
10/22/2020	BIRCHFIELD, LARRY	TRAVEL,TRAINING & SUBSISTENCE	51.80
10/22/2020	BUCK'S WHEEL & EQUIPMENT CO	OTHER SUPPLIES FOR M&O	1,518.00
10/22/2020	CALAWAY, JANICE	TRAVEL,TRAINING & SUBSISTENCE	30.46
10/22/2020	CANTU, KIMBERLEY	TRAVEL,TRAINING & SUBSISTENCE	203.53
10/22/2020	CAPSTONE	READING/REF MATERIALS/DATABASE	11.77
10/22/2020	CDW GOVERNMENT	TECHNOLOGY EQUIPMENT<$5000	143.10
10/22/2020	CESCO INC	TECHNOLOGY EQUIPMENT<$5000	429.00
10/22/2020	CITIBANK	GENERAL SUPPLIES	38,890.18

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199 - GENERAL OPERATING			
10/22/2020	CITIBANK	OTHER SUPPLIES FOR M&O	1,090.23
10/22/2020	CITIBANK	READING/REF MATERIALS/DATABASE	3,873.97
10/22/2020	CITIBANK	TECHNOLOGY EQUIPMENT<$5000	7,689.08
10/22/2020	CLEAN AYR, AYR DATA, INC.	GASOLINE AND OTHER FUELS OR VE	562.12
10/22/2020	COMMUNICATIONS PLUS, INC.	CONTRACTED MAINTENANCE AND REP	1,125.00
10/22/2020	CONCORD THEATRICALS CORP	GENERAL SUPPLIES	131.94
10/22/2020	CONCORD THEATRICALS CORP	MISCELLANEOUS OPERATING COSTS	125.01
10/22/2020	DAZZARKLE LLC	MISCELLANEOUSCONTRACTED SERVIC	45.00
10/22/2020	DEALERS ELECTRICAL SUPPLY	OTHER SUPPLIES FOR M&O	936.00
10/22/2020	DEMCO INC	GENERAL SUPPLIES	164.20
10/22/2020	DREAM RANCH OFFICE SUPPLIES	GENERAL SUPPLIES	515.70
10/22/2020	ELLIOTT ELECTRIC SUPPLY INC	OTHER SUPPLIES FOR M&O	311.57
10/22/2020	FORTE INSTRUMENT REPAIR LLC	CONTRACTED MAINTENANCE AND REP	150.00
10/22/2020	GENUINE PARTS COMPANY-NAPA	COMPUTER SOFTWARE	850.00
10/22/2020	GENUINE PARTS COMPANY-NAPA	CONTRACTED MAINTENANCE AND REP	336.66
10/22/2020	GENUINE PARTS COMPANY-NAPA	GASOLINE AND OTHER FUELS OR VE	1,396.99
10/22/2020	GENUINE PARTS COMPANY-NAPA	GENERAL SUPPLIES	107.00
10/22/2020	GENUINE PARTS COMPANY-NAPA	OTHER EQUIPMENT<$5000	1,168.98
10/22/2020	GENUINE PARTS COMPANY-NAPA	OTHER SUPPLIES FOR M&O	97.83
10/22/2020	GENUINE PARTS COMPANY-NAPA	VEHICLE PARTS & SUPPLIES	6,548.61
10/22/2020	GOPHER SPORT	GENERAL SUPPLIES	574.20
10/22/2020	GRAINGER	OTHER SUPPLIES FOR M&O	20.36
10/22/2020	HARRIS, FINLEY & BOGLE, PC	LEGAL SERVICES	75.00
10/22/2020	HENRY SCHEIN, INC	GENERAL SUPPLIES	307.30
10/22/2020	HOBBY LOBBY STORES, INC.	GENERAL SUPPLIES	143.70
10/22/2020	HOME DEPOT	GENERAL SUPPLIES	1,095.13
10/22/2020	HOME DEPOT	OTHER SUPPLIES FOR M&O	319.67
10/22/2020	HOME DEPOT PRO SUPPLY WORKS	GENERAL SUPPLIES	132.00
10/22/2020	HYNDS, MATT	TRAVEL,TRAINING & SUBSISTENCE	104.16
10/22/2020	IDEAL FIRE & SECURITY LLC	MISCELLANEOUSCONTRACTED SERVIC	2,150.00
10/22/2020	INTEGRAL MATHEMATICS, INC.	GENERAL SUPPLIES	2,760.00
10/22/2020	JASON'S DELI, MANSFIELD	MISCELLANEOUS OPERATING COSTS	310.47
10/22/2020	JIMENEZ, JOHN	TRAVEL,TRAINING & SUBSISTENCE	63.20
10/22/2020	JONES, DEBORAH	TRAVEL,TRAINING & SUBSISTENCE	61.31
10/22/2020	LAKESHORE LEARNING MATERIALS	GENERAL SUPPLIES	87.06
10/22/2020	LIVE365 BROADCASTER LLC	COMPUTER SOFTWARE	470.05
10/22/2020	LOWE'S COMPANIES, INC	OTHER SUPPLIES FOR M&O	51.14
10/22/2020	MACKIN EDUCATIONAL RESOURCES	READING/REF MATERIALS/DATABASE	180.81
10/22/2020	MATTHEWS OFFICE SUPPLY	GENERAL SUPPLIES	999.92
10/22/2020	MEHLER, KEVIN	TRAVEL,TRAINING & SUBSISTENCE	76.94
10/22/2020	MOORE SUPPLY COMPANY	OTHER SUPPLIES FOR M&O	897.31
10/22/2020	MUSIC AND ARTS CENTER - ATTN: ACCOUNTS	GENERAL SUPPLIES	338.40
10/22/2020	NASCO EDUCATION LLC	GENERAL SUPPLIES	112.50
10/22/2020	NATIONAL COUNCIL FOR THE SOCIAL STU	TRAVEL,TRAINING & SUBSISTENCE	254.00
10/22/2020	OLIVAS MUSIC	OTHER EQUIPMENT<$5000	1,795.00
10/22/2020	ORIENTAL TRADING COMPANY, INC	GENERAL SUPPLIES	40.36
10/22/2020	PEPPER PSYCHOLOGICAL SERVICES, SARAH	PROFESSIONAL SERVICES	200.00
10/22/2020	PEPWEAR, LLC	MISCELLANEOUS OPERATING COSTS	1,276.72
10/22/2020	PERMA-BOUND BOOKS	READING/REF MATERIALS/DATABASE	131.18
10/22/2020	PETROLEUM TRADERS CORPORATION	GASOLINE AND OTHER FUELS OR VE	10,027.60
10/22/2020	PETSMART	GENERAL SUPPLIES	126.93
10/22/2020	PINNACLE MEDICAL MANAGEMENT	PROFESSIONAL SERVICES	60.00
10/22/2020	PIXEL PRESS TECHNOLOGY LLC	COMPUTER SOFTWARE	160.00
10/22/2020	POGGENSEE, REBECCA	TRAVEL,TRAINING & SUBSISTENCE	117.66
10/22/2020	POSITIVE PROMOTIONS, INC	GENERAL SUPPLIES	455.35

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199 - GENERAL OPERATING			
10/22/2020	PRINCIPAL CENTER, THE	MEMBERSHIPS	228.00
10/22/2020	SEAWINNS SECURITY INC	MISCELLANEOUSCONTRACTED SERVIC	1,300.64
10/22/2020	SHERWIN-WILLIAMS 6732-3883-8-7528	OTHER SUPPLIES FOR M&O	29.82
10/22/2020	SITEONE LANDSCAPE SUPPLY, LLC	OTHER SUPPLIES FOR M&O	87.64
10/22/2020	STAPLES ADVANTAGE	GENERAL SUPPLIES	2,606.70
10/22/2020	SUNDANCE IRRIGATION TRAINING	TRAVEL,TRAINING & SUBSISTENCE	175.00
10/22/2020	SYSCO NORTH TEXAS DIVISION OF SYSCO U	GENERAL SUPPLIES	916.29
10/22/2020	TARRANT COUNTY TAX OFFICE	MISCELLANEOUS OPERATING COSTS	15.00
10/22/2020	TEX TECH ENVIRONMENTAL, INC	CONTRACTED MAINTENANCE AND REP	3,000.00
10/22/2020	TEXAS ASSOCIATION OF SCHOOL BUSINESS	TRAVEL,TRAINING & SUBSISTENCE	305.00
10/22/2020	TEXAS ASSOCIATION OF SCHOOL ADMINISTR	TRAVEL,TRAINING & SUBSISTENCE	175.00
10/22/2020	TEXAS IRRIGATION SUPPLY	CONTRACTED MAINTENANCE AND REP	417.93
10/22/2020	TOTAL MAINTENANCE SOLUTIONS, TMS SOU	OTHER SUPPLIES FOR M&O	127.56
10/22/2020	THE UNIVERSITY OF TEXAS AT AUSTIN	GENERAL SUPPLIES	150.00
10/22/2020	WARMAN, ROBIN	TRAVEL,TRAINING & SUBSISTENCE	84.76
10/27/2020	ABC WRECKER SERVICE	MISCELLANEOUSCONTRACTED SERVIC	135.00
10/27/2020	AHA! PROCESS, INC	TRAVEL,TRAINING & SUBSISTENCE	199.00
10/27/2020	AMERICAN BEARING CO	OTHER SUPPLIES FOR M&O	26.04
10/27/2020	AMERICAN TIRE DISTRIBUTORS	CONTRACTED MAINTENANCE AND REP	570.64
10/27/2020	AMERICAN SCHOOL COUNSELOR ASSOCIATI	MEMBERSHIPS	258.00
10/27/2020	AMERICAN EDUCATIONAL RESEARCH ASSOC	MEMBERSHIPS	287.00
10/27/2020	APPLE COMPUTERS, INC	TECHNOLOGY EQUIPMENT<$5000	1,671.00
10/27/2020	B&H PHOTO-VIDEO-PRO-AUDIO	GENERAL SUPPLIES	316.78
10/27/2020	B&H PHOTO-VIDEO-PRO-AUDIO	OTHER EQUIPMENT<$5000	5,838.72
10/27/2020	BARNES & NOBLE BOOKSELLERS INC	GENERAL SUPPLIES	182.28
10/27/2020	BARNES & NOBLE BOOKSELLERS INC	READING/REF MATERIALS/DATABASE	479.80
10/27/2020	BIG D BBQ	MISCELLANEOUS OPERATING COSTS	422.00
10/27/2020	BILINGUAL/ESL EDUC ASSOC OF THE METRO	MEMBERSHIPS	80.00
10/27/2020	CAPERS, JOSEPH	MISCELLANEOUSCONTRACTED SERVIC	324.00
10/27/2020	CAPSTONE	READING/REF MATERIALS/DATABASE	979.76
10/27/2020	CAROLINA BIOLOGICAL SPLY CO	GENERAL SUPPLIES	122.77
10/27/2020	CDW GOVERNMENT	COMPUTER SOFTWARE	330.32
10/27/2020	CDW GOVERNMENT	MISCELLANEOUSCONTRACTED SERVIC	97.54
10/27/2020	CDW GOVERNMENT	TECHNOLOGY EQUIPMENT<$5000	5,265.25
10/27/2020	CENTERLINE SUPPLY, LTD	OTHER SUPPLIES FOR M&O	85.00
10/27/2020	CESCO INC	TECHNOLOGY EQUIPMENT<$5000	292.00
10/27/2020	CITY OF MANSFIELD, UTILITIES	MISCELLANEOUSCONTRACTED SERVIC	20,946.85
10/27/2020	CITY OF MANSFIELD, UTILITIES	UTILITIES - WATER	6,506.65
10/27/2020	COMMERCIAL RECORDER	STATUTORILY REQ PUBLIC NOTICE	148.20
10/27/2020	DANIELSON, LORI	MISCELLANEOUSCONTRACTED SERVIC	480.00
10/27/2020	DAVIS, JOSH	MISCELLANEOUSCONTRACTED SERVIC	880.00
10/27/2020	DELCOM GROUP LP	MISCELLANEOUSCONTRACTED SERVIC	6,667.06
10/27/2020	DELCOM GROUP LP	TECHNOLOGY EQUIPMENT<$5000	7,231.09
10/27/2020	DEMCO INC	GENERAL SUPPLIES	351.61
10/27/2020	DIRECTOR'S ASSISTANT	GENERAL SUPPLIES	2,556.91
10/27/2020	DREAM RANCH OFFICE SUPPLIES	GENERAL SUPPLIES	3,577.65
10/27/2020	ELLIOTT ELECTRIC SUPPLY INC	OTHER SUPPLIES FOR M&O	2,133.23
10/27/2020	EMPIRE PAPER CO	INVENTORY - WAREHOUSE SUPPLIES	3,027.00
10/27/2020	EXAMITY, INC.	MISCELLANEOUSCONTRACTED SERVIC	6,700.00
10/27/2020	FEDEX, 1577-9067-6	POSTAGE	116.29
10/27/2020	FLEXPRESS & EXPRESS EDUCATION RESOUI	MISCELLANEOUSCONTRACTED SERVIC	16.00
10/27/2020	FLINN SCIENTIFIC, INC	GENERAL SUPPLIES	738.74
10/27/2020	FOLLETT SCHOOL SOLUTIONS, INC, SOFTWA	COMPUTER SOFTWARE	249.00
10/27/2020	FOLLETT SCHOOL SOLUTIONS, INC, SOFTWA	READING/REF MATERIALS/DATABASE	492.02
10/27/2020	GARCIA, ROBERT	MISCELLANEOUSCONTRACTED SERVIC	480.00

MANSFIELD INDEPENDENT SCHOOL DISTRICT
Fund Disbursement Report for 7/1/2020 through 6/30/2021

DATE PAID	NAME	ITEM DESCRIPTION	AMOUNT
199 - GENERAL OPERATING			
10/27/2020	GENUINE PARTS COMPANY-NAPA	CONTRACTED MAINTENANCE AND REP	584.26
10/27/2020	GENUINE PARTS COMPANY-NAPA	GASOLINE AND OTHER FUELS OR VE	1,804.57
10/27/2020	GENUINE PARTS COMPANY-NAPA	OTHER EQUIPMENT<$5000	279.43
10/27/2020	GENUINE PARTS COMPANY-NAPA	OTHER SUPPLIES FOR M&O	154.18
10/27/2020	GENUINE PARTS COMPANY-NAPA	VEHICLE PARTS & SUPPLIES	6,826.35
10/27/2020	GOPHER SPORT	GENERAL SUPPLIES	21.40
10/27/2020	GOVCONNECTION INC	TECHNOLOGY EQUIPMENT<$5000	93.09
10/27/2020	GRADECAM LLC	COMPUTER SOFTWARE	2,988.00
10/27/2020	HAND2MIND, INC.	READING/REF MATERIALS/DATABASE	509.98
10/27/2020	HOME DEPOT	GENERAL SUPPLIES	562.43
10/27/2020	HOME DEPOT	OTHER SUPPLIES FOR M&O	1,770.12
10/27/2020	HOME DEPOT PRO SUPPLY WORKS	INVENTORY - WAREHOUSE SUPPLIES	393.84
10/27/2020	HON COMPANY, THE	FURNITURE	33.73
10/27/2020	INDIAN INDUSTRIES, L.P.	GENERAL SUPPLIES	360.00
10/27/2020	KAMI, NOTABLE INC	COMPUTER SOFTWARE	3,788.00
10/27/2020	KANER, ELLEN	MISCELLANEOUSCONTRACTED SERVIC	480.00
10/27/2020	KENNEDY, ANTHONY	MISCELLANEOUSCONTRACTED SERVIC	1,550.00
10/27/2020	KIDD, ELIZABETH	MISCELLANEOUSCONTRACTED SERVIC	195.00
10/27/2020	KOETTER FIRE PROTECTION, LLC	CONTRACTED MAINTENANCE AND REP	888.67
10/27/2020	LAKESHORE LEARNING MATERIALS	GENERAL SUPPLIES	408.37
10/27/2020	LENNOX INDUSTRIES INC	OTHER SUPPLIES FOR M&O	3,652.00
10/27/2020	LONE STAR COACHES, INC	TRAVEL AND SUBSISTENCE - STUDE	3,491.25
10/27/2020	LOWE'S COMPANIES, INC	GENERAL SUPPLIES	61.95
10/27/2020	LOWE'S COMPANIES, INC	OTHER SUPPLIES FOR M&O	95.38
10/27/2020	MADDOCK, KARYN	DUE TO STATE	76.95
10/27/2020	MARTIN & SONS LOCKSMITH, INC.	OTHER SUPPLIES FOR M&O	39.95
10/27/2020	MATHEWSON, ERIN	MISCELLANEOUSCONTRACTED SERVIC	200.00
10/27/2020	METAL SUPERMARKETS FT WORTH	GENERAL SUPPLIES	606.37
10/27/2020	MOBILE COMMUNICATIONS OF AMERICA, CR(	GENERAL SUPPLIES	360.00
10/27/2020	MOORE SUPPLY COMPANY	OTHER SUPPLIES FOR M&O	66.07
10/27/2020	NEWBART PRODUCTS	GENERAL SUPPLIES	279.00
10/27/2020	NORMAN, JEFFREY	MISCELLANEOUSCONTRACTED SERVIC	480.00
10/27/2020	NORTH TEXAS TOLLWAY AUTHORITY	MISCELLANEOUS OPERATING COSTS	10.56
10/27/2020	NORTON METALS	GENERAL SUPPLIES	938.00
10/27/2020	OLEN WILLIAMS INC	CONTRACTED MAINTENANCE AND REP	160.00
10/27/2020	OLIVAS MUSIC	OTHER EQUIPMENT<$5000	1,169.50
10/27/2020	OLLIVANT, LINDSAY	MISCELLANEOUSCONTRACTED SERVIC	1,050.00
10/27/2020	ORIENTAL TRADING COMPANY, INC	GENERAL SUPPLIES	505.49
10/27/2020	OVERHEAD DOOR CO OF DFW - COMMERCIA	CONTRACTED MAINTENANCE AND REP	414.75
10/27/2020	PACCAR LEASING COMPANY	RENTALS-OPERATING LEASES	338.56
10/27/2020	PETERMAN DOOR & HARDWARE	CONTRACTED MAINTENANCE AND REP	2,800.00
10/27/2020	PHONAK (SONOVA)	GENERAL SUPPLIES	64.99
10/27/2020	PLAYSCRIPTS, INC	GENERAL SUPPLIES	202.12
10/27/2020	PLAYSCRIPTS, INC	MISCELLANEOUS OPERATING COSTS	480.00
10/27/2020	PURE WATER PARTNERS, LLC	RENTALS-OPERATING LEASES	10,292.00
10/27/2020	QUALITY SOUND AND COMMUNICATIONS INC	CONTRACTED MAINTENANCE AND REP	516.55
10/27/2020	QUILL CORPORATION	GENERAL SUPPLIES	80.99
10/27/2020	QUIZIZZ INC.	COMPUTER SOFTWARE	990.00
10/27/2020	RAIN PONCHOS PLUS, LLC	GENERAL SUPPLIES	4,500.60
10/27/2020	RIVERSIDE INSIGHTS	TESTING MATERIALS	8,945.45
10/27/2020	SAM'S EAST, INC.	MEMBERSHIPS	1,125.00
10/27/2020	SCHOLASTIC CLASSROOM MAGAZINES	READING/REF MATERIALS/DATABASE	1,331.02
10/27/2020	SCHOOL MATE	GENERAL SUPPLIES	1,955.00
10/27/2020	SCHOOL SPECIALTY	GENERAL SUPPLIES	2,404.80
10/27/2020	SHERWIN-WILLIAMS 6732-3883-8-7528	OTHER SUPPLIES FOR M&O	241.68

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199 - GENERAL OPERATING			
10/27/2020	SHI-GOVERNMENT SOLUTIONS, INC	COMPUTER SOFTWARE	556.50
10/27/2020	SOUTHERN FLORAL COMPANY	GENERAL SUPPLIES	0.00
10/27/2020	STAPLES ADVANTAGE	GENERAL SUPPLIES	95.95
10/27/2020	TEXAS ASSOCIATION OF SCHOOL BUSINESS	TRAVEL,TRAINING & SUBSISTENCE	305.00
10/27/2020	TEXAS ASSOCIATION OF SCHOOL ADMINISTR	TRAVEL,TRAINING & SUBSISTENCE	450.00
10/27/2020	TEXAS COUNCIL ON ECONOMIC EDUCATION	COMPUTER SOFTWARE	20.00
10/27/2020	TEXAS GENERAL LAND OFFICE	GASOLINE AND OTHER FUELS OR VE	4,234.97
10/27/2020	TEXAS LIBRARY ASSOCIATION	MEMBERSHIPS	334.00
10/27/2020	TEXAS LIBRARY ASSOCIATION	TRAVEL,TRAINING & SUBSISTENCE	58.00
10/27/2020	TEXAS PARKS AND WILDLIFE DEPATMENT	TESTING MATERIALS	60.00
10/27/2020	TEXAS TRUCK A/C INC	CONTRACTED MAINTENANCE AND REP	4,524.47
10/27/2020	THREADS CLEANERS	MISCELLANEOUSCONTRACTED SERVIC	11.25
10/27/2020	TRANE, ACCT #8162331	OTHER SUPPLIES FOR M&O	2,226.32
10/27/2020	TURF SURGEONS IRRIGATION SVCS, GREG J	TRAVEL,TRAINING & SUBSISTENCE	387.00
10/27/2020	TURNITIN LLC	COMPUTER SOFTWARE	1,500.00
10/27/2020	UNIFIRST HOLDINGS, INC	RENTALS-OPERATING LEASES	346.16
10/27/2020	UNITED REFRIGERATION INC	OTHER SUPPLIES FOR M&O	743.60
10/27/2020	VARSITY SPIRIT FASHION	GENERAL SUPPLIES	8,201.75
10/27/2020	VERA, CLAUDIA	MISCELLANEOUSCONTRACTED SERVIC	700.00
10/27/2020	THE VIRTUAL MEET EXPERIENCE, LLC	TRAVEL AND SUBSISTENCE - STUDE	450.00
10/27/2020	VOSS LIGHTING	OTHER SUPPLIES FOR M&O	319.99
10/27/2020	WESTERN - BRW PAPER CO, OVOL USA	GENERAL SUPPLIES	5,637.23
10/27/2020	WESTERN PSYCHOLOGICAL SERVICES	TESTING MATERIALS	1,658.90
10/27/2020	WINSTON WATER COOLER OF FT WORTH	OTHER SUPPLIES FOR M&O	375.99
10/27/2020	YORK, MEGAN	MISCELLANEOUSCONTRACTED SERVIC	1,750.00
10/27/2020	ZABORAC, PAUL	MISCELLANEOUSCONTRACTED SERVIC	480.00
10/29/2020	AMERICAN BEARING CO	CONTRACTED MAINTENANCE AND REP	14.28
10/29/2020	AMERICAN ASSOCIATION OF NOTARIES	MISCELLANEOUS OPERATING COSTS	92.90
10/29/2020	APPLE COMPUTERS, INC	TECHNOLOGY EQUIPMENT<$5000	350.00
10/29/2020	ATTAINMENT COMPANY, INC	GENERAL SUPPLIES	165.90
10/29/2020	AVID CENTER	GENERAL SUPPLIES	71.50
10/29/2020	AWARD CENTER	MISCELLANEOUS OPERATING COSTS	20.00
10/29/2020	AWARD CENTER	MISCELLANEOUSCONTRACTED SERVIC	588.46
10/29/2020	BOUND TO STAY BOUND BOOKS INC	READING/REF MATERIALS/DATABASE	299.67
10/29/2020	CDW GOVERNMENT	COMPUTER SOFTWARE	103.88
10/29/2020	CDW GOVERNMENT	MISCELLANEOUSCONTRACTED SERVIC	36.58
10/29/2020	CDW GOVERNMENT	TECHNOLOGY EQUIPMENT<$5000	667.05
10/29/2020	CLASSIC TURF EQUIPMENT	OTHER SUPPLIES FOR M&O	1,049.40
10/29/2020	CLEAN AYR, AYR DATA, INC.	GASOLINE AND OTHER FUELS OR VE	388.70
10/29/2020	COMPLETE SUPPLY, INC	GENERAL SUPPLIES	5,160.00
10/29/2020	CONVERGINT TECHNOLOGIES LLC	CONTRACTED MAINTENANCE AND REP	1,225.00
10/29/2020	CREATIVE RISK FUNDING INC, SCHOOL COMI	OTHER	50,000.00
10/29/2020	DEALERS ELECTRICAL SUPPLY	OTHER SUPPLIES FOR M&O	279.36
10/29/2020	DELCOM GROUP LP	TECHNOLOGY EQUIPMENT<$5000	320.00
10/29/2020	DEMCO INC	GENERAL SUPPLIES	643.17
10/29/2020	DIR TELECOMMUNICATIONS SERVICES DIVIS	UTILITIES - TELEPHONE	13.87
10/29/2020	DREAM RANCH OFFICE SUPPLIES	GENERAL SUPPLIES	716.10
10/29/2020	EDUPHORIA! INC	COMPUTER SOFTWARE	35,063.70
10/29/2020	ELLIOTT ELECTRIC SUPPLY INC	OTHER SUPPLIES FOR M&O	522.59
10/29/2020	FACILITY SOLUTIONS GROUP INC	OTHER SUPPLIES FOR M&O	4,563.16
10/29/2020	FERGUSON FACILITIES SUPPLY	GENERAL SUPPLIES	295.00
10/29/2020	FLINN SCIENTIFIC, INC	GENERAL SUPPLIES	447.00
10/29/2020	FOLLETT SCHOOL SOLUTIONS, INC, SOFTWA	READING/REF MATERIALS/DATABASE	1,599.57
10/29/2020	FORTE INSTRUMENT REPAIR LLC	CONTRACTED MAINTENANCE AND REP	295.00
10/29/2020	GENUINE PARTS COMPANY-NAPA	GASOLINE AND OTHER FUELS OR VE	44.66

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199 - GENERAL OPERATING			
10/29/2020	GENUINE PARTS COMPANY-NAPA	OTHER EQUIPMENT<$5000	384.05
10/29/2020	GENUINE PARTS COMPANY-NAPA	OTHER SUPPLIES FOR M&O	41.98
10/29/2020	GENUINE PARTS COMPANY-NAPA	VEHICLE PARTS & SUPPLIES	2,866.39
10/29/2020	GLENDALE PARADE STORE LLC	GENERAL SUPPLIES	265.90
10/29/2020	GOPHER SPORT	GENERAL SUPPLIES	654.65
10/29/2020	GRAINGER	GENERAL SUPPLIES	69.00
10/29/2020	GRANDVIEW ISD	TRAVEL AND SUBSISTENCE - STUDE	200.00
10/29/2020	HAWKINS, ROSALIND	MISCELLANEOUS OPERATING COSTS	39.05
10/29/2020	HOME DEPOT	GENERAL SUPPLIES	713.09
10/29/2020	HOME DEPOT	OTHER SUPPLIES FOR M&O	699.20
10/29/2020	HOME DEPOT PRO SUPPLY WORKS	GENERAL SUPPLIES	1,042.80
10/29/2020	HON COMPANY, THE	FURNITURE	4,218.00
10/29/2020	JASO, PAUL	MISCELLANEOUSCONTRACTED SERVIC	2,100.00
10/29/2020	JOHNSON, KATHY	MISCELLANEOUSCONTRACTED SERVIC	150.00
10/29/2020	LEARNING A-Z LLC	COMPUTER SOFTWARE	461.80
10/29/2020	LENDAN COMMUNICATIONS	MISCELLANEOUSCONTRACTED SERVIC	195.00
10/29/2020	LOWE'S COMPANIES, INC	GENERAL SUPPLIES	171.00
10/29/2020	MARKS PLUMBING PARTS	OTHER SUPPLIES FOR M&O	53.64
10/29/2020	MOBILE COMMUNICATIONS OF AMERICA, CR(	GENERAL SUPPLIES	254.00
10/29/2020	MOORE SUPPLY COMPANY	OTHER SUPPLIES FOR M&O	1,275.90
10/29/2020	MUSIC AND ARTS CENTER - ATTN: ACCOUNTS	CONTRACTED MAINTENANCE AND REP	158.80
10/29/2020	MUSIC AND ARTS CENTER - ATTN: ACCOUNTS	GENERAL SUPPLIES	618.54
10/29/2020	NATIONAL SCHOLASTIC PRESS ASSOCIATION	MISCELLANEOUS OPERATING COSTS	248.00
10/29/2020	NORTH TEXAS TOLLWAY AUTHORITY	MISCELLANEOUS OPERATING COSTS	5.85
10/29/2020	OLEN WILLIAMS INC	CONTRACTED MAINTENANCE AND REP	325.00
10/29/2020	OVERHEAD DOOR CO OF DFW - COMMERCIA	CONTRACTED MAINTENANCE AND REP	225.00
10/29/2020	PENDER'S MUSIC COMPANY	GENERAL SUPPLIES	624.77
10/29/2020	PERFECTION LEARNING CORP	READING/REF MATERIALS/DATABASE	997.50
10/29/2020	PETROLEUM TRADERS CORPORATION	GASOLINE AND OTHER FUELS OR VE	7,052.91
10/29/2020	POSITIVE PROMOTIONS, INC	GENERAL SUPPLIES	215.95
10/29/2020	POSITIVE PROMOTIONS, INC	MISCELLANEOUSCONTRACTED SERVIC	264.95
10/29/2020	REGION 11 ESC	EDUCATION SERVICE CENTER SERVI	1,200.00
10/29/2020	REGION XIV EDUCATION CENTER	EDUCATION SERVICE CENTER SERVI	500.00
10/29/2020	REPUBLIC SERVICES INC	UTILITIES - TRASH	8,083.07
10/29/2020	ROACH, HOWARD, SMITH & BARTON, INC	INSURANCE AND BONDING COSTS	315.00
10/29/2020	ROMEO MUSIC LLC	GENERAL SUPPLIES	1,640.00
10/29/2020	ROMEO MUSIC LLC	TECHNOLOGY EQUIPMENT<$5000	600.00
10/29/2020	SHERWIN-WILLIAMS 6732-3883-8-7528	OTHER SUPPLIES FOR M&O	263.36
10/29/2020	SITEONE LANDSCAPE SUPPLY, LLC	OTHER SUPPLIES FOR M&O	30.68
10/29/2020	SOLID PROFESSOR	COMPUTER SOFTWARE	1,050.00
10/29/2020	SOUTHWEST INTERNATIONAL TRUCKS, INC	CONTRACTED MAINTENANCE AND REP	172.00
10/29/2020	STAPLES ADVANTAGE	GENERAL SUPPLIES	2,863.90
10/29/2020	SUPPLY ROOM, INC, THE	GENERAL SUPPLIES	472.98
10/29/2020	SYSCO NORTH TEXAS DIVISION OF SYSCO U	GENERAL SUPPLIES	158.64
10/29/2020	TARRANT COUNTY TAX OFFICE	MISCELLANEOUS OPERATING COSTS	32.25
10/29/2020	TEACHER SYNERGY LLC	GENERAL SUPPLIES	163.48
10/29/2020	TEX TECH ENVIRONMENTAL, INC	CONTRACTED MAINTENANCE AND REP	1,049.53
10/29/2020	TEXAS ASSOCIATION OF SCHOOL BUSINESS	TRAVEL,TRAINING & SUBSISTENCE	305.00
10/29/2020	TEXAS ELEM PRIN & SUPR ASSOC, TEPSA	MEMBERSHIPS	301.00
10/29/2020	TEXAS IRRIGATION SUPPLY	CONTRACTED MAINTENANCE AND REP	1,137.43
10/29/2020	TEXAS LIBRARY ASSOCIATION	TRAVEL,TRAINING & SUBSISTENCE	178.00
10/29/2020	TIER 1 INVESTIGATION & PROTECTION	MISCELLANEOUSCONTRACTED SERVIC	55,286.40
10/29/2020	TORRES, BLANCA	DUE TO STATE	58.10
10/29/2020	TORRES, BLANCA	DUE TO STATE	-50.00
10/29/2020	TRANE, ACCT #8162331	OTHER SUPPLIES FOR M&O	4,629.58

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199 - GENERAL OPERATING			
10/29/2020	UNIFIRST HOLDINGS, INC	RENTALS-OPERATING LEASES	436.44
10/29/2020	UNITED REFRIGERATION INC	OTHER SUPPLIES FOR M&O	45.00
10/29/2020	VERNIER SOFTWARE & TECHNOLOGY LLC	GENERAL SUPPLIES	83.00
10/29/2020	VOSS LIGHTING	OTHER SUPPLIES FOR M&O	125.00
10/29/2020	WAYSIDE PUBLISHING	READING/REF MATERIALS/DATABASE	115.83
10/29/2020	WESTERN - BRW PAPER CO, OVOL USA	GENERAL SUPPLIES	2,834.36
10/29/2020	WHITEBOX LEARNING	DUE TO STATE	-5,650.00
10/29/2020	WHITEBOX LEARNING	DUE TO STATE	5,650.00
10/29/2020	WILLIAMS, LUEZIA	MISCELLANEOUS OPERATING COSTS	39.05
10/29/2020	WINSTON WATER COOLER OF FT WORTH	OTHER SUPPLIES FOR M&O	1,189.70
11/3/2020	ACCURATE LEAK AND LINE	CONTRACTED MAINTENANCE AND REP	6,750.00
11/3/2020	ALPHAGRAPHICS, SORITA ENTERPRISE	MISCELLANEOUSCONTRACTED SERVIC	242.59
11/3/2020	AMERICAN BEARING CO	CONTRACTED MAINTENANCE AND REP	25.52
11/3/2020	APPLE COMPUTERS, INC	TECHNOLOGY EQUIPMENT<$5000	2,573.00
11/3/2020	AT&T GIGA MAN	UTILITIES - TELEPHONE	15,735.89
11/3/2020	AT&T INTERNET SERVICE	UTILITIES - TELEPHONE	2,209.68
11/3/2020	AT&T MOBILITY	UTILITIES - TELEPHONE	24.95
11/3/2020	AT&T PHONE SERVICE	UTILITIES - TELEPHONE	51.95
11/3/2020	ATLAS FOUNDATION CO., INC.	CONTRACTED MAINTENANCE AND REP	1,980.00
11/3/2020	AUSTIN TURF & TRACTOR	CONTRACTED MAINTENANCE AND REP	-1,040.77
11/3/2020	AWARD CENTER	MISCELLANEOUS OPERATING COSTS	193.00
11/3/2020	B&H PHOTO-VIDEO-PRO-AUDIO	GENERAL SUPPLIES	9.76
11/3/2020	BETHESDA WATER SUPPLY CORP	UTILITIES - WATER	2,155.03
11/3/2020	CAPSTONE	READING/REF MATERIALS/DATABASE	1,019.14
11/3/2020	CAREER AND TECHNICAL ASSOCIATION OF T	TRAVEL,TRAINING & SUBSISTENCE	100.00
11/3/2020	CDW GOVERNMENT	COMPUTER SOFTWARE	200.91
11/3/2020	CDW GOVERNMENT	TECHNOLOGY EQUIPMENT<$5000	12,729.84
11/3/2020	CLASSIC TURF EQUIPMENT	OTHER SUPPLIES FOR M&O	224.49
11/3/2020	COMMUNICATIONS PLUS, INC.	CONTRACTED MAINTENANCE AND REP	1,902.21
11/3/2020	COMPLETE SUPPLY, INC	FIXED ASSETS-OTHER EQUIP>$5000	8,625.00
11/3/2020	COMPLETE SUPPLY, INC	GENERAL SUPPLIES	120.00
11/3/2020	CTN EDUCATIONAL SERVICES INC	TRAVEL,TRAINING & SUBSISTENCE	390.00
11/3/2020	DEALERS ELECTRICAL SUPPLY	OTHER SUPPLIES FOR M&O	1,200.60
11/3/2020	DELCOM GROUP LP	MISCELLANEOUSCONTRACTED SERVIC	1,088.09
11/3/2020	DELCOM GROUP LP	TECHNOLOGY EQUIPMENT<$5000	13,173.84
11/3/2020	DREAM RANCH OFFICE SUPPLIES	GENERAL SUPPLIES	2,174.55
11/3/2020	EAI EDUCATION INC	GENERAL SUPPLIES	92.12
11/3/2020	EBSCO INFORMATION SERVICES	READING/REF MATERIALS/DATABASE	1,509.00
11/3/2020	ELLIOTT ELECTRIC SUPPLY INC	OTHER SUPPLIES FOR M&O	593.80
11/3/2020	EMPIRE PAPER CO	INVENTORY - WAREHOUSE SUPPLIES	7,104.00
11/3/2020	EVAN-MOOR EDUCATIONAL PUBLISHERS	COMPUTER SOFTWARE	99.99
11/3/2020	FEDEX, 1577-9067-6	POSTAGE	17.75
11/3/2020	FOLLETT SCHOOL SOLUTIONS, INC, SOFTWA	READING/REF MATERIALS/DATABASE	142.75
11/3/2020	FORT WORTH ZOOLOGICAL ASSOCIATION	TRAVEL AND SUBSISTENCE - STUDE	135.00
11/3/2020	GALLS, LLC, RED THE UNIFORM	GENERAL SUPPLIES	1,043.93
11/3/2020	GENUINE PARTS COMPANY-NAPA	CONTRACTED MAINTENANCE AND REP	593.45
11/3/2020	GENUINE PARTS COMPANY-NAPA	GASOLINE AND OTHER FUELS OR VE	804.65
11/3/2020	GENUINE PARTS COMPANY-NAPA	GENERAL SUPPLIES	286.22
11/3/2020	GENUINE PARTS COMPANY-NAPA	OTHER EQUIPMENT<$5000	158.97
11/3/2020	GENUINE PARTS COMPANY-NAPA	OTHER SUPPLIES FOR M&O	240.41
11/3/2020	GENUINE PARTS COMPANY-NAPA	VEHICLE PARTS & SUPPLIES	14,347.14
11/3/2020	GOPHER SPORT	GENERAL SUPPLIES	772.00
11/3/2020	GOVERNMENT FINANCE OFFICERS ASSOCIA	TRAVEL,TRAINING & SUBSISTENCE	420.00
11/3/2020	HOME DEPOT	OTHER SUPPLIES FOR M&O	1,221.87
11/3/2020	HUNTER, CAITLIN	MISCELLANEOUSCONTRACTED SERVIC	750.00

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199 - GENERAL OPERATING			
11/3/2020	JD PALATINE LLC	MISCELLANEOUSCONTRACTED SERVIC	122.85
11/3/2020	KATASE, TAYLOR ANN	MISCELLANEOUSCONTRACTED SERVIC	500.00
11/3/2020	LENDAN COMMUNICATIONS	MISCELLANEOUSCONTRACTED SERVIC	3,440.00
11/3/2020	LENNOX INDUSTRIES INC	OTHER SUPPLIES FOR M&O	410.52
11/3/2020	LOWE'S COMPANIES, INC	GENERAL SUPPLIES	452.41
11/3/2020	MACKIN EDUCATIONAL RESOURCES	READING/REF MATERIALS/DATABASE	174.81
11/3/2020	MAGNATAG VISIBLE SYSTEMS	GENERAL SUPPLIES	67.44
11/3/2020	MANSFIELD GAS & EXHAUST	JANITORIAL SUPPLIES	270.00
11/3/2020	MATTHEWS OFFICE SUPPLY	GENERAL SUPPLIES	26.66
11/3/2020	MCMAHAN, NICHOLAS	MISCELLANEOUSCONTRACTED SERVIC	1,750.00
11/3/2020	MELISSA INDEPENDENT SCHOOL DISTRICT	TRAVEL AND SUBSISTENCE - STUDE	285.00
11/3/2020	MOORE SUPPLY COMPANY	OTHER SUPPLIES FOR M&O	107.18
11/3/2020	MUSIC AND ARTS CENTER - ATTN: ACCOUNTS	CONTRACTED MAINTENANCE AND REP	658.60
11/3/2020	MUSIC AND ARTS CENTER - ATTN: ACCOUNTS	GENERAL SUPPLIES	1,088.16
11/3/2020	NATIONAL COUNCIL OF TEACHERS OF ENGLI	TRAVEL,TRAINING & SUBSISTENCE	225.00
11/3/2020	NEWBURN II, TIMOTHY	MISCELLANEOUSCONTRACTED SERVIC	1,750.00
11/3/2020	NORTH TEXAS TOLLWAY AUTHORITY	MISCELLANEOUS OPERATING COSTS	3.52
11/3/2020	O'REILLY AUTO PARTS	CONTRACTED MAINTENANCE AND REP	266.02
11/3/2020	OSS ACADEMY	TRAVEL,TRAINING & SUBSISTENCE	90.00
11/3/2020	PACCAR LEASING COMPANY	RENTALS-OPERATING LEASES	373.34
11/3/2020	PARTSXPRESS/WHALEY FOODSERVICE	OTHER SUPPLIES FOR M&O	607.87
11/3/2020	PITSCO EDUCATION	GENERAL SUPPLIES	925.65
11/3/2020	PRIME SOURCE CONSTRUCTION	CONTRACTED MAINTENANCE AND REP	1,800.00
11/3/2020	PROMETRIC LLC	TESTING MATERIALS	4,715.00
11/3/2020	PURE WATER PARTNERS, LLC	RENTALS-OPERATING LEASES	20,584.00
11/3/2020	QUALITY SOUND AND COMMUNICATIONS INC	CONTRACTED MAINTENANCE AND REP	1,105.34
11/3/2020	R&H PARTS AND SERVICE INC	CONTRACTED MAINTENANCE AND REP	46.00
11/3/2020	REGISTER, KIM	ACCOUNTS PAYABLE	115.00
11/3/2020	RELIABLE PARTS INC.	OTHER SUPPLIES FOR M&O	83.78
11/3/2020	RENTAL ONE	CONTRACTED MAINTENANCE AND REP	1,685.90
11/3/2020	REPUBLIC SERVICES INC	UTILITIES - TRASH	30,656.18
11/3/2020	SCHOLASTIC CLASSROOM MAGAZINES	READING/REF MATERIALS/DATABASE	164.84
11/3/2020	SCHOOL SPECIALTY	GENERAL SUPPLIES	2,319.68
11/3/2020	SHAW BROS WELDING	CONTRACTED MAINTENANCE AND REP	4,297.00
11/3/2020	SHERWIN-WILLIAMS 6732-3883-8-7528	OTHER SUPPLIES FOR M&O	69.64
11/3/2020	SIGNS MANUFACTURING CORP	CONTRACTED MAINTENANCE AND REP	622.30
11/3/2020	SITEONE LANDSCAPE SUPPLY, LLC	OTHER SUPPLIES FOR M&O	140.00
11/3/2020	SMITH, BRANDON	MISCELLANEOUSCONTRACTED SERVIC	3,750.00
11/3/2020	SOLARWINDS WORLDWIDE, LLC	COMPUTER SOFTWARE	5,572.00
11/3/2020	SOUTHERN TIRE MART	CONTRACTED MAINTENANCE AND REP	1,187.95
11/3/2020	SOUTHERN TIRE MART	VEHICLE PARTS & SUPPLIES	5,682.33
11/3/2020	SPRINT SOLUTIONS, INC.	UTILITIES - TELEPHONE	3,428.77
11/3/2020	STAPLES ADVANTAGE	GENERAL SUPPLIES	485.43
11/3/2020	SYSCO NORTH TEXAS DIVISION OF SYSCO U	GENERAL SUPPLIES	2,977.87
11/3/2020	TARRANT COUNTY TAX OFFICE	MISCELLANEOUS OPERATING COSTS	7.50
11/3/2020	TEACHER SYNERGY LLC	COMPUTER SOFTWARE	149.98
11/3/2020	TEACHER SYNERGY LLC	GENERAL SUPPLIES	92.01
11/3/2020	TEMPERATURE CONTROL SYSTEMS, INC	OTHER SUPPLIES FOR M&O	184.22
11/3/2020	TEXAS AIRSYSTEMS, LLC	OTHER SUPPLIES FOR M&O	683.00
11/3/2020	TEXAS ELEM PRIN & SUPR ASSOC, TEPSA	MEMBERSHIPS	251.00
11/3/2020	TEXAS MOTION SPORTS	GENERAL SUPPLIES	56.50
11/3/2020	TEXAS TRUCK A/C INC	CONTRACTED MAINTENANCE AND REP	1,141.77
11/3/2020	TOTAL MAINTENANCE SOLUTIONS, TMS SOU	OTHER SUPPLIES FOR M&O	106.03
11/3/2020	TRACTOR SUPPLY CO	JANITORIAL SUPPLIES	115.96
11/3/2020	TRANE, ACCT #8162331	OTHER SUPPLIES FOR M&O	10,559.40

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199 - GENERAL OPERATING			
11/3/2020	ULINE	GENERAL SUPPLIES	2,435.74
11/3/2020	UNITED REFRIGERATION INC	OTHER SUPPLIES FOR M&O	1,787.27
11/3/2020	VOSS LIGHTING	OTHER SUPPLIES FOR M&O	460.40
11/3/2020	WESTERN - BRW PAPER CO, OVOL USA	GENERAL SUPPLIES	2,833.78
11/3/2020	WILLIAM V. MACGILL & CO.	GENERAL SUPPLIES	22.50
11/3/2020	WINSTON WATER COOLER OF FT WORTH	OTHER SUPPLIES FOR M&O	182.74
11/3/2020	WOODARD BUILDERS SUPPLY	CONTRACTED MAINTENANCE AND REP	156.00
11/5/2020	ACCESS LIFT & SERVICE COMPANY, INC	CONTRACTED MAINTENANCE AND REP	7,320.00
11/5/2020	ALEDO ISD	DUE TO STATE	-2,188.52
11/5/2020	ALICIA WOODS AUDIOLOGY LLC	MISCELLANEOUSCONTRACTED SERVIC	847.00
11/5/2020	AMERICAN BEARING CO	OTHER SUPPLIES FOR M&O	14.74
11/5/2020	AMERICAN TRASH MANAGEMENT,INC	CONTRACTED MAINTENANCE AND REP	500.00
11/5/2020	AMPLIFY, EXPANCO	MISCELLANEOUSCONTRACTED SERVIC	127.00
11/5/2020	B&H PHOTO-VIDEO-PRO-AUDIO	TECHNOLOGY EQUIPMENT<$5000	140.96
11/5/2020	CDW GOVERNMENT	COMPUTER SOFTWARE	317.64
11/5/2020	CDW GOVERNMENT	TECHNOLOGY EQUIPMENT<$5000	5,499.96
11/5/2020	CESCO INC	TECHNOLOGY EQUIPMENT<$5000	996.00
11/5/2020	CITY OF MANSFIELD, UTILITIES	UTILITIES - WATER	53,656.08
11/5/2020	COMMUNICATIONS PLUS, INC.	CONTRACTED MAINTENANCE AND REP	1,025.00
11/5/2020	DEMCO INC	GENERAL SUPPLIES	209.40
11/5/2020	DREAM RANCH OFFICE SUPPLIES	GENERAL SUPPLIES	425.70
11/5/2020	EDGENUITY INC	MISCELLANEOUSCONTRACTED SERVIC	33,000.00
11/5/2020	ELLIOTT ELECTRIC SUPPLY INC	OTHER SUPPLIES FOR M&O	460.42
11/5/2020	EMPIRE PAPER CO	INVENTORY - WAREHOUSE SUPPLIES	4,607.50
11/5/2020	FOLLETT SCHOOL SOLUTIONS, INC, SOFTWA	READING/REF MATERIALS/DATABASE	24.99
11/5/2020	GENUINE PARTS COMPANY-NAPA	GASOLINE AND OTHER FUELS OR VE	154.02
11/5/2020	GENUINE PARTS COMPANY-NAPA	OTHER SUPPLIES FOR M&O	20.30
11/5/2020	GENUINE PARTS COMPANY-NAPA	VEHICLE PARTS & SUPPLIES	6,128.39
11/5/2020	GOPHER SPORT	GENERAL SUPPLIES	31.85
11/5/2020	GOVCONNECTION INC	TECHNOLOGY EQUIPMENT<$5000	158.60
11/5/2020	GULDMANN INC.	POSTAGE	12.25
11/5/2020	GULF COAST PAPER CO, INC	INVENTORY - WAREHOUSE SUPPLIES	131.90
11/5/2020	HOME DEPOT	GENERAL SUPPLIES	748.83
11/5/2020	HOME DEPOT	JANITORIAL SUPPLIES	205.35
11/5/2020	HOME DEPOT	OTHER SUPPLIES FOR M&O	741.50
11/5/2020	HOME DEPOT PRO SUPPLY WORKS	GENERAL SUPPLIES	1,920.60
11/5/2020	HOME DEPOT PRO SUPPLY WORKS	INVENTORY - WAREHOUSE SUPPLIES	9,841.60
11/5/2020	HUNTER, JESSE	MISCELLANEOUSCONTRACTED SERVIC	750.00
11/5/2020	IDEAL FIRE & SECURITY LLC	CONTRACTED MAINTENANCE AND REP	302.00
11/5/2020	IDEAL FIRE & SECURITY LLC	MISCELLANEOUSCONTRACTED SERVIC	2,750.00
11/5/2020	IRVING ISD	TRAVEL AND SUBSISTENCE - STUDE	195.00
11/5/2020	J W PEPPER & SON, INC	GENERAL SUPPLIES	99.89
11/5/2020	JACOBS PROJECT MANAGEMENT CO.	MISCELLANEOUSCONTRACTED SERVIC	4,002.75
11/5/2020	JOHNSON, KATHY	MISCELLANEOUSCONTRACTED SERVIC	400.00
11/5/2020	KLEEN-AIR FILTER SERVICE & SALES	OTHER SUPPLIES FOR M&O	2,584.30
11/5/2020	LAKESHORE LEARNING MATERIALS	GENERAL SUPPLIES	125.35
11/5/2020	LOWE'S COMPANIES, INC	GENERAL SUPPLIES	259.86
11/5/2020	MACKIN EDUCATIONAL RESOURCES	READING/REF MATERIALS/DATABASE	60.96
11/5/2020	MANSFIELD GAS & EXHAUST	CONTRACTED MAINTENANCE AND REP	25.50
11/5/2020	MANSFIELD GAS & EXHAUST	JANITORIAL SUPPLIES	126.00
11/5/2020	MANSFIELD GLASS & MIRROR	CONTRACTED MAINTENANCE AND REP	1,977.28
11/5/2020	MATTHEWS OFFICE SUPPLY	GENERAL SUPPLIES	96.04
11/5/2020	MAXI AIDS INC	GENERAL SUPPLIES	68.85
11/5/2020	MCALISTER'S DELI - THE SAXTON GROUP	TRAVEL AND SUBSISTENCE - STUDE	422.65
11/5/2020	MOBILE COMMUNICATIONS OF AMERICA, CR(	GENERAL SUPPLIES	480.00

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DATE PAID	NAME	ITEM DESCRIPTION	AMOUNT
199 - GENERAL OPERATING			
11/5/2020	MOORE SUPPLY COMPANY	OTHER SUPPLIES FOR M&O	1,709.64
11/5/2020	MY WATER LLC	RENTALS-OPERATING LEASES	11,866.80
11/5/2020	NASCO EDUCATION LLC	GENERAL SUPPLIES	310.08
11/5/2020	OCEAN AVENUE AQUATICS LLC	CONTRACTED MAINTENANCE AND REP	400.00
11/5/2020	OLEN WILLIAMS INC	CONTRACTED MAINTENANCE AND REP	2,550.00
11/5/2020	O'REILLY AUTO PARTS	CONTRACTED MAINTENANCE AND REP	147.07
11/5/2020	PARTSXPRESS/WHALEY FOODSERVICE	OTHER SUPPLIES FOR M&O	276.80
11/5/2020	PETROLEUM TRADERS CORPORATION	GASOLINE AND OTHER FUELS OR VE	16,517.33
11/5/2020	PINNACLE MEDICAL MANAGEMENT	PROFESSIONAL SERVICES	2,120.00
11/5/2020	POCKET NURSE	GENERAL SUPPLIES	1,702.06
11/5/2020	PRIME SOURCE	INVENTORY - WAREHOUSE SUPPLIES	6,185.24
11/5/2020	REGION 11 ESC	CONTRACTED MAINTENANCE AND REP	20,000.00
11/5/2020	SHAW BROS WELDING	CONTRACTED MAINTENANCE AND REP	95.00
11/5/2020	SITEONE LANDSCAPE SUPPLY, LLC	OTHER SUPPLIES FOR M&O	1,839.01
11/5/2020	SPALDING EDUCATION INTERNATIONAL	GENERAL SUPPLIES	58.00
11/5/2020	STAPLES ADVANTAGE	GENERAL SUPPLIES	3,138.79
11/5/2020	STAPLES ADVANTAGE	TECHNOLOGY EQUIPMENT<$5000	79.99
11/5/2020	SUNBELT RENTALS INC	GENERAL SUPPLIES	255.51
11/5/2020	TARRANT COUNTY TAX OFFICE	MISCELLANEOUS OPERATING COSTS	15.75
11/5/2020	TEXAS AIRSYSTEMS, LLC	OTHER SUPPLIES FOR M&O	199.00
11/5/2020	TEXAS COMMISSION ON ENVIRONMENTAL QU	MISCELLANEOUS OPERATING COSTS	1,250.00
11/5/2020	TEXAS IRRIGATION SUPPLY	CONTRACTED MAINTENANCE AND REP	349.89
11/5/2020	TEXAS LIBRARY ASSOCIATION	TRAVEL,TRAINING & SUBSISTENCE	89.00
11/5/2020	TEXAS TRUCK A/C INC	CONTRACTED MAINTENANCE AND REP	1,454.55
11/5/2020	TOTAL MAINTENANCE SOLUTIONS, TMS SOUT	OTHER SUPPLIES FOR M&O	150.00
11/5/2020	TRANE, ACCT #8162331	OTHER SUPPLIES FOR M&O	579.30
11/5/2020	UNITED COOPERATIVE SERVICES, DBA	UTILITIES - ELECTRICITY	4,802.09
11/5/2020	UNITED REFRIGERATION INC	OTHER SUPPLIES FOR M&O	142.72
11/5/2020	UNIVERSITY OF TEXAS AT ARLINGTON, APSI	OTHER REVENUES FROM LOCAL SOUR	-4,905.00
11/5/2020	WESTERN PSYCHOLOGICAL SERVICES	TESTING MATERIALS	782.10
11/5/2020	WILLIAM V. MACGILL & CO.	GENERAL SUPPLIES	153.37
11/6/2020	TRS	TEACHER RETIREMENT	552,312.25
11/10/2020	A-1 CLEANERS SHOE REPAIR&ALT, YOUNG J	MISCELLANEOUSCONTRACTED SERVIC	303.21
11/10/2020	ALARMAX DISTRIBUTORS, INC., CUSTOMER C	BUILDING SUPPLIES	533.00
11/10/2020	APPLE COMPUTERS, INC	TECHNOLOGY EQUIPMENT<$5000	4,286.00
11/10/2020	B&H PHOTO-VIDEO-PRO-AUDIO	OTHER EQUIPMENT<$5000	1,464.76
11/10/2020	B&H PHOTO-VIDEO-PRO-AUDIO	TECHNOLOGY EQUIPMENT<$5000	898.23
11/10/2020	BIG RED AUTOMOTIVE LLC	CONTRACTED MAINTENANCE AND REP	75.00
11/10/2020	BLICK ART MATERIALS,LLC	GENERAL SUPPLIES	253.32
11/10/2020	BLUE DAISY CONSULTING LLC D/B/A LEAD YC	READING/REF MATERIALS/DATABASE	749.98
11/10/2020	BUSHIVE	CONTRACTED MAINTENANCE AND REP	7,200.00
11/10/2020	CAPITAL AREA INTERMEDIATE UNIT	TRAVEL,TRAINING & SUBSISTENCE	125.00
11/10/2020	CARROT TOP INDUSTRIES	GENERAL SUPPLIES	16.73
11/10/2020	CARROT TOP INDUSTRIES	MISCELLANEOUSCONTRACTED SERVIC	359.00
11/10/2020	CDW GOVERNMENT	TECHNOLOGY EQUIPMENT<$5000	194.34
11/10/2020	CENGAGE LEARNING	READING/REF MATERIALS/DATABASE	297.96
11/10/2020	CITIBANK	COMPUTER SOFTWARE	2,015.53
11/10/2020	CITIBANK	GENERAL SUPPLIES	4,116.47
11/10/2020	CITIBANK	JANITORIAL SUPPLIES	11.97
11/10/2020	CITIBANK	MEMBERSHIPS	75.00
11/10/2020	CITIBANK	MISCELLANEOUS OPERATING COSTS	2,109.52
11/10/2020	CITIBANK	OTHER SUPPLIES FOR M&O	1,141.96
11/10/2020	CITIBANK	READING/REF MATERIALS/DATABASE	128.37
11/10/2020	CITIBANK	TRAVEL AND SUBSISTENCE - STUDE	1,284.96
11/10/2020	CITIBANK	TRAVEL,TRAINING & SUBSISTENCE	734.19

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199 - GENERAL OPERATING			
11/10/2020	CLEAN AYR, AYR DATA, INC.	GASOLINE AND OTHER FUELS OR VE	478.40
11/10/2020	COMPLETE SUPPLY, INC	GENERAL SUPPLIES	991.58
11/10/2020	DATA PROJECTIONS, INC	TECHNOLOGY EQUIPMENT<$5000	2,300.00
11/10/2020	DELCOM GROUP LP	MISCELLANEOUSCONTRACTED SERVIC	1,156.43
11/10/2020	DELCOM GROUP LP	TECHNOLOGY EQUIPMENT<$5000	3,968.03
11/10/2020	DEMCO INC	GENERAL SUPPLIES	194.51
11/10/2020	DREAM RANCH OFFICE SUPPLIES	GENERAL SUPPLIES	1,179.10
11/10/2020	ELLIOTT ELECTRIC SUPPLY INC	OTHER SUPPLIES FOR M&O	433.73
11/10/2020	FLEXPRESS & EXPRESS EDUCATION RESOUI	MISCELLANEOUSCONTRACTED SERVIC	37.12
11/10/2020	GENUINE PARTS COMPANY-NAPA	CONTRACTED MAINTENANCE AND REP	1,143.41
11/10/2020	GENUINE PARTS COMPANY-NAPA	GASOLINE AND OTHER FUELS OR VE	1,673.88
11/10/2020	GENUINE PARTS COMPANY-NAPA	GENERAL SUPPLIES	59.50
11/10/2020	GENUINE PARTS COMPANY-NAPA	OTHER EQUIPMENT<$5000	332.98
11/10/2020	GENUINE PARTS COMPANY-NAPA	OTHER SUPPLIES FOR M&O	45.04
11/10/2020	GENUINE PARTS COMPANY-NAPA	VEHICLE PARTS & SUPPLIES	4,544.40
11/10/2020	GOINS, ANDREW	MISCELLANEOUSCONTRACTED SERVIC	1,280.00
11/10/2020	GOPHER SPORT	GENERAL SUPPLIES	221.10
11/10/2020	GRAMMARLY INC.	COMPUTER SOFTWARE	500.00
11/10/2020	HARPER, EDWARD	TRAVEL,TRAINING & SUBSISTENCE	213.33
11/10/2020	HOBBY LOBBY STORES, INC.	GENERAL SUPPLIES	244.71
11/10/2020	HOME DEPOT	GENERAL SUPPLIES	68.15
11/10/2020	HOME DEPOT	JANITORIAL SUPPLIES	77.54
11/10/2020	HOME DEPOT	OTHER SUPPLIES FOR M&O	1,470.60
11/10/2020	HOME DEPOT PRO SUPPLY WORKS	GENERAL SUPPLIES	1,260.60
11/10/2020	HOUSTON ISD	MISCELLANEOUSCONTRACTED SERVIC	3,424.02
11/10/2020	INTERSTATE ALL BATTERY CENTER	BUILDING SUPPLIES	859.94
11/10/2020	J W PEPPER & SON, INC	GENERAL SUPPLIES	391.15
11/10/2020	JACKSON, NATHAN	MISCELLANEOUSCONTRACTED SERVIC	1,010.00
11/10/2020	JERRY'S GENERAL AUTOMOTIVE INC	CONTRACTED MAINTENANCE AND REP	3,230.46
11/10/2020	JOSTENS, INC	MISCELLANEOUS OPERATING COSTS	305.88
11/10/2020	JUNIOR LIBRARY GUILD	READING/REF MATERIALS/DATABASE	3,543.00
11/10/2020	KROGER TEXAS LP R50064	GENERAL SUPPLIES	163.98
11/10/2020	KURITA AMERICA, INC., US WATER SVCS	CONTRACTED MAINTENANCE AND REP	492.87
11/10/2020	LAWN PATROL SERVICE, INC	CONTRACTED MAINTENANCE AND REP	47,900.00
11/10/2020	LEXISNEXIS RISK DATA MANAGEMENT INC	CONTRACTED MAINTENANCE AND REP	115.00
11/10/2020	LONE STAR PERCUSSION	OTHER EQUIPMENT<$5000	826.59
11/10/2020	LOWE'S COMPANIES, INC	GENERAL SUPPLIES	27.38
11/10/2020	LOWE'S COMPANIES, INC	OTHER SUPPLIES FOR M&O	29.42
11/10/2020	MANSFIELD GAS & EXHAUST	JANITORIAL SUPPLIES	90.00
11/10/2020	MASSEY SERVICES, INC.	CONTRACTED MAINTENANCE AND REP	3,006.00
11/10/2020	MATTHEWS OFFICE SUPPLY	GENERAL SUPPLIES	16.08
11/10/2020	MOBILE COMMUNICATIONS OF AMERICA, CR(	GENERAL SUPPLIES	192.00
11/10/2020	MOORE SUPPLY COMPANY	OTHER SUPPLIES FOR M&O	340.90
11/10/2020	NASCO EDUCATION LLC	GENERAL SUPPLIES	10.16
11/10/2020	NORTH TEXAS TOLLWAY AUTHORITY	MISCELLANEOUS OPERATING COSTS	52.34
11/10/2020	OLIVAS MUSIC	OTHER EQUIPMENT<$5000	3,403.50
11/10/2020	O'REILLY AUTO PARTS	CONTRACTED MAINTENANCE AND REP	50.74
11/10/2020	ORIENTAL TRADING COMPANY, INC	MISCELLANEOUS OPERATING COSTS	197.60
11/10/2020	PACCAR LEASING COMPANY	RENTALS-OPERATING LEASES	1,206.30
11/10/2020	PALCO SPECIALTIES, INC.	GENERAL SUPPLIES	363.00
11/10/2020	PARTSXPRESS/WHALEY FOODSERVICE	OTHER SUPPLIES FOR M&O	303.86
11/10/2020	PETROLEUM TRADERS CORPORATION	GASOLINE AND OTHER FUELS OR VE	16,671.12
11/10/2020	PINNACLE MEDICAL MANAGEMENT	PROFESSIONAL SERVICES	480.00
11/10/2020	PLASMACAM, INC.	CONTRACTED MAINTENANCE AND REP	498.00
11/10/2020	PLASMACAM, INC.	GENERAL SUPPLIES	17.04

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199 - GENERAL OPERATING			
11/10/2020	PLAYSCRIPTS, INC	GENERAL SUPPLIES	121.82
11/10/2020	PLAYSCRIPTS, INC	MISCELLANEOUS OPERATING COSTS	628.09
11/10/2020	POCKET NURSE	GENERAL SUPPLIES	154.92
11/10/2020	POLLOCK ORORA, POLLOCK PAPER	INVENTORY - WAREHOUSE SUPPLIES	149.04
11/10/2020	PORT WILLIAM ACADEMY	READING/REF MATERIALS/DATABASE	100.00
11/10/2020	PRECISION BUSINESS MACHINES, INC	CONTRACTED MAINTENANCE AND REP	924.90
11/10/2020	R&H PARTS AND SERVICE INC	CONTRACTED MAINTENANCE AND REP	1,234.26
11/10/2020	RIVARD BROTHERS-BAND INSTR	OTHER EQUIPMENT<$5000	10,950.00
11/10/2020	RYDIN DECAL, DRI-STICK DECAL	GENERAL SUPPLIES	665.00
11/10/2020	SCHOOL SPECIALTY	GENERAL SUPPLIES	241.68
11/10/2020	SCREENCASTIFY, LLC	COMPUTER SOFTWARE	107.00
11/10/2020	SHERWIN-WILLIAMS 6732-3883-8-7528	OTHER SUPPLIES FOR M&O	22.88
11/10/2020	STAPLES ADVANTAGE	FURNITURE	119.99
11/10/2020	STAPLES ADVANTAGE	GENERAL SUPPLIES	1,112.07
11/10/2020	SUPPLY ROOM, INC, THE	GENERAL SUPPLIES	247.50
11/10/2020	TARRANT COUNTY TAX OFFICE	MISCELLANEOUS OPERATING COSTS	15.00
11/10/2020	TEXAS ASSOCIATION OF SCHOOL ADMINISTR	TRAVEL AND SUBSISTENCE - NON-E	850.00
11/10/2020	TEXAS IRRIGATION SUPPLY	CONTRACTED MAINTENANCE AND REP	103.88
11/10/2020	UNIFIRST HOLDINGS, INC	RENTALS-OPERATING LEASES	188.44
11/10/2020	VOSS LIGHTING	OTHER SUPPLIES FOR M&O	383.52
11/10/2020	WEST MUSIC COMPANY	GENERAL SUPPLIES	145.12
11/10/2020	WESTERN - BRW PAPER CO, OVOL USA	GENERAL SUPPLIES	1,490.73
11/10/2020	WILLIAM V. MACGILL & CO.	GENERAL SUPPLIES	105.54
11/10/2020	YANG, QIYAO	MISCELLANEOUSCONTRACTED SERVIC	800.00
11/13/2020	ABDO PUBLISHING COMPANY	READING/REF MATERIALS/DATABASE	180.55
11/13/2020	AEROWAVE TECHNOLOGIES, INC	OTHER EQUIPMENT<$5000	449.77
11/13/2020	AMERICAN TIRE DISTRIBUTORS	CONTRACTED MAINTENANCE AND REP	945.82
11/13/2020	ARLINGTON UTILITIES	UTILITIES - WATER	74,889.43
11/13/2020	AT&T LONG DISTANCE	UTILITIES - TELEPHONE	3,489.49
11/13/2020	AWARD CENTER	GENERAL SUPPLIES	7.84
11/13/2020	B&B COMMERCIAL PRINTING	MISCELLANEOUSCONTRACTED SERVIC	80.00
11/13/2020	BRACKETT & ELLIS, PC	LEGAL SERVICES	4,329.00
11/13/2020	CANTWELL POWER SOLUTIONS, LLC	CONTRACTED MAINTENANCE AND REP	1,361.46
11/13/2020	CAPERS, JOSEPH	MISCELLANEOUSCONTRACTED SERVIC	612.00
11/13/2020	CAVALLO ENERGY TEXAS, LLC	UTILITIES - ELECTRICITY	403,770.61
11/13/2020	CDW GOVERNMENT	COMPUTER SOFTWARE	10,919.70
11/13/2020	CDW GOVERNMENT	TECHNOLOGY EQUIPMENT<$5000	2,725.36
11/13/2020	CESCO INC	TECHNOLOGY EQUIPMENT<$5000	429.00
11/13/2020	CHICK FIL A @ BAYLOR UNIVERSITY	TRAVEL AND SUBSISTENCE - STUDE	150.96
11/13/2020	CITY OF MANSFIELD, UTILITIES	UTILITIES - WATER	38,074.23
11/13/2020	CITY OF GRAND PRAIRIE, WATER UTILITIES	UTILITIES - WATER	8,401.90
11/13/2020	DALLAS ISD GRAPHICS DEPARTMENT	MISCELLANEOUSCONTRACTED SERVIC	38.12
11/13/2020	DOWN PATT	GENERAL SUPPLIES	720.00
11/13/2020	DREAM RANCH OFFICE SUPPLIES	GENERAL SUPPLIES	648.90
11/13/2020	DULING-EL, ARIEL	ACCOUNTS PAYABLE	25.00
11/13/2020	ELLIOTT ELECTRIC SUPPLY INC	OTHER SUPPLIES FOR M&O	373.26
11/13/2020	EXAMITY, INC.	TESTING MATERIALS	100.00
11/13/2020	FLEXPRESS & EXPRESS EDUCATION RESOUI	MISCELLANEOUSCONTRACTED SERVIC	12.00
11/13/2020	GAS AND SUPPLY NORTH TEXAS LLC	GENERAL SUPPLIES	769.98
11/13/2020	GENUINE PARTS COMPANY-NAPA	CONTRACTED MAINTENANCE AND REP	364.38
11/13/2020	GENUINE PARTS COMPANY-NAPA	GASOLINE AND OTHER FUELS OR VE	358.59
11/13/2020	GENUINE PARTS COMPANY-NAPA	GENERAL SUPPLIES	97.00
11/13/2020	GENUINE PARTS COMPANY-NAPA	OTHER SUPPLIES FOR M&O	176.42
11/13/2020	GENUINE PARTS COMPANY-NAPA	VEHICLE PARTS & SUPPLIES	8,788.81
11/13/2020	GLENDALE PARADE STORE LLC	GENERAL SUPPLIES	69.70

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11/13/2020	GOINS, ANDREW	MISCELLANEOUSCONTRACTED SERVIC	1,395.00
11/13/2020	GOPHER SPORT	GENERAL SUPPLIES	834.23
11/13/2020	GRAINGER	OTHER SUPPLIES FOR M&O	40.25
11/13/2020	HOBBY LOBBY STORES, INC.	GENERAL SUPPLIES	136.03
11/13/2020	HOME DEPOT	GENERAL SUPPLIES	201.44
11/13/2020	HOME DEPOT	JANITORIAL SUPPLIES	22.25
11/13/2020	HOME DEPOT	OTHER SUPPLIES FOR M&O	1,803.51
11/13/2020	HOME DEPOT PRO SUPPLY WORKS	INVENTORY - WAREHOUSE SUPPLIES	462.00
11/13/2020	INSTRUCTIONAL MATERIALS COORDINATORS	TRAVEL,TRAINING & SUBSISTENCE	885.00
11/13/2020	INTRADO INTERACTIVE SERVICES CORPORA	COMPUTER SOFTWARE	20,087.00
11/13/2020	KIMBROUGH, ASHLEY SAGE	MISCELLANEOUSCONTRACTED SERVIC	400.00
11/13/2020	KING RANCH TURFGRASS, LP	OTHER SUPPLIES FOR M&O	850.00
11/13/2020	LAKESHORE LEARNING MATERIALS	GENERAL SUPPLIES	208.01
11/13/2020	LENDAN COMMUNICATIONS	MISCELLANEOUSCONTRACTED SERVIC	600.00
11/13/2020	LENNOX INDUSTRIES INC	OTHER SUPPLIES FOR M&O	1,504.00
11/13/2020	LEWISVILLE ISD	TRAVEL AND SUBSISTENCE - STUDE	140.00
11/13/2020	LOWE'S COMPANIES, INC	GENERAL SUPPLIES	114.07
11/13/2020	LYLE, RANDAL	MISCELLANEOUSCONTRACTED SERVIC	2,790.00
11/13/2020	MANSFIELD OIL COMPANY	GASOLINE AND OTHER FUELS OR VE	27.12
11/13/2020	MANSFIELD OIL COMPANY	TRAVEL AND SUBSISTENCE - STUDE	49.45
11/13/2020	MATTHEWS OFFICE SUPPLY	GENERAL SUPPLIES	183.48
11/13/2020	MOORE SUPPLY COMPANY	OTHER SUPPLIES FOR M&O	1,945.79
11/13/2020	MUNSCH HARDT KOPF & HARR, P.C.	LEGAL SERVICES	935.00
11/13/2020	NATIONAL CENTER FOR YOUTH ISSUES	TRAVEL,TRAINING & SUBSISTENCE	89.00
11/13/2020	NEMA 3 ELECTRIC, INC	CONTRACTED MAINTENANCE AND REP	6,046.00
11/13/2020	NORTH TEXAS TOLLWAY AUTHORITY	MISCELLANEOUS OPERATING COSTS	5.14
11/13/2020	NORTON METALS	GENERAL SUPPLIES	780.60
11/13/2020	OLIVAS MUSIC	FURNITURE, EQUIPMENT & SOFTWAR	6,649.50
11/13/2020	O'REILLY AUTO PARTS	CONTRACTED MAINTENANCE AND REP	454.54
11/13/2020	OVERHEAD DOOR CO OF DFW - COMMERCIA	CONTRACTED MAINTENANCE AND REP	675.00
11/13/2020	PERDUE, BRANDON, FIELDER, ET AL	LEGAL SERVICES	22,174.00
11/13/2020	REGION XI TAPT - MICHELE MITCHELL	MEMBERSHIPS	100.00
11/13/2020	ROACH, HOWARD, SMITH & BARTON, INC	INSURANCE AND BONDING COSTS	7.31
11/13/2020	ROBINSON, SIOBHAN	MISCELLANEOUSCONTRACTED SERVIC	3,650.00
11/13/2020	ROMEO MUSIC LLC	TECHNOLOGY EQUIPMENT<$5000	198.00
11/13/2020	SARGENT WELCH	GENERAL SUPPLIES	185.93
11/13/2020	TAYLOR, SHELLEY	TRAVEL,TRAINING & SUBSISTENCE	75.00
11/13/2020	TEXAS ASSOCIATION OF SCHOOL BUSINESS	LOBBYING	4.05
11/13/2020	TEXAS ASSOCIATION OF SCHOOL BUSINESS	MEMBERSHIPS	130.95
11/13/2020	TEXAS ELEM PRIN & SUPR ASSOC, TEPSA	MEMBERSHIPS	251.00
11/13/2020	TXTAG	MISCELLANEOUS OPERATING COSTS	4.51
11/13/2020	WILLIAMS, JASON	MISCELLANEOUSCONTRACTED SERVIC	3,400.00
11/17/2020	ASSOCIATION OF ENERGY ENGINEERS, INC	MEMBERSHIPS	195.00
11/17/2020	AWARD CENTER	MISCELLANEOUS OPERATING COSTS	225.70
11/17/2020	AWARDSBYWILSON.COM	MISCELLANEOUS OPERATING COSTS	37.85
11/17/2020	BANDWAGON MUSIC STORE & REPAIR (THE)	GENERAL SUPPLIES	156.00
11/17/2020	BATTERIES PLUS BULBS- MANSFIELD #767	OTHER SUPPLIES FOR M&O	198.10
11/17/2020	BIRCHFIELD, LARRY	TRAVEL,TRAINING & SUBSISTENCE	31.71
11/17/2020	CAMBRIDGE UNIVERSITY PRESS	READING/REF MATERIALS/DATABASE	385.07
11/17/2020	CESCO INC	TECHNOLOGY EQUIPMENT<$5000	1,716.00
11/17/2020	CHAMPION TEAMWEAR, IT'SGREEKTOME	GENERAL SUPPLIES	2,265.60
11/17/2020	CITY OF MANSFIELD, UTILITIES	MISCELLANEOUSCONTRACTED SERVIC	9,501.00
11/17/2020	COMPLETE SUPPLY, INC	GENERAL SUPPLIES	1,115.31
11/17/2020	COMPLETE SUPPLY, INC	INVENTORY - WAREHOUSE SUPPLIES	4,960.80
11/17/2020	DANIELSON, LORI	MISCELLANEOUSCONTRACTED SERVIC	480.00

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199 - GENERAL OPERATING			
11/17/2020	DAVIS, JOSH	MISCELLANEOUSCONTRACTED SERVIC	480.00
11/17/2020	DIRECTOR'S ASSISTANT	GENERAL SUPPLIES	2,626.21
11/17/2020	DOMINGUEZ, RUDY	TRAVEL,TRAINING & SUBSISTENCE	151.23
11/17/2020	DREAM RANCH OFFICE SUPPLIES	GENERAL SUPPLIES	257.30
11/17/2020	ENNIS ISD - LION TENNIS CENTER	TRAVEL AND SUBSISTENCE - STUDE	600.00
11/17/2020	FLEXPRESS & EXPRESS EDUCATION RESOUI	MISCELLANEOUSCONTRACTED SERVIC	15.00
11/17/2020	FLINN SCIENTIFIC, INC	GENERAL SUPPLIES	179.43
11/17/2020	FOWLER, LEDDY	TRAVEL,TRAINING & SUBSISTENCE	169.00
11/17/2020	FRANKLIN, TASHA	MISCELLANEOUSCONTRACTED SERVIC	300.00
11/17/2020	GALLS, LLC, RED THE UNIFORM	GENERAL SUPPLIES	852.02
11/17/2020	GALLS, LLC, RED THE UNIFORM	OTHER EQUIPMENT<$5000	2,328.75
11/17/2020	GARCIA, ROBERT	MISCELLANEOUSCONTRACTED SERVIC	480.00
11/17/2020	GENUINE PARTS COMPANY-NAPA	COMPUTER SOFTWARE	1,500.00
11/17/2020	GENUINE PARTS COMPANY-NAPA	CONTRACTED MAINTENANCE AND REP	7.40
11/17/2020	GENUINE PARTS COMPANY-NAPA	GASOLINE AND OTHER FUELS OR VE	265.00
11/17/2020	GENUINE PARTS COMPANY-NAPA	GENERAL SUPPLIES	620.26
11/17/2020	GENUINE PARTS COMPANY-NAPA	OTHER EQUIPMENT<$5000	146.14
11/17/2020	GENUINE PARTS COMPANY-NAPA	OTHER SUPPLIES FOR M&O	96.00
11/17/2020	GENUINE PARTS COMPANY-NAPA	VEHICLE PARTS & SUPPLIES	18,204.86
11/17/2020	GOPHER SPORT	GENERAL SUPPLIES	80.25
11/17/2020	GOVCONNECTION INC	GENERAL SUPPLIES	42.01
11/17/2020	GRADECAM LLC	COMPUTER SOFTWARE	3,204.00
11/17/2020	GRAINGER	OTHER SUPPLIES FOR M&O	206.17
11/17/2020	GUFFEY, ANN	TRAVEL,TRAINING & SUBSISTENCE	18.40
11/17/2020	HARRIS, KEMEYOUN	TRAVEL,TRAINING & SUBSISTENCE	61.15
11/17/2020	HOME DEPOT	GENERAL SUPPLIES	199.30
11/17/2020	HOME DEPOT	JANITORIAL SUPPLIES	38.15
11/17/2020	HOME DEPOT	OTHER SUPPLIES FOR M&O	1,044.74
11/17/2020	HON COMPANY, THE	FURNITURE	1,107.89
11/17/2020	HYNDS, MATT	TRAVEL,TRAINING & SUBSISTENCE	74.96
11/17/2020	INSIGHT PUBLIC SECTOR INC	CONTRACTED MAINTENANCE AND REP	19,063.96
11/17/2020	INSIGHT PUBLIC SECTOR INC	FIXED ASSETS -TECH EQUIP>$5000	27,450.54
11/17/2020	INSIGHT PUBLIC SECTOR INC	POSTAGE	39.55
11/17/2020	INSIGHT PUBLIC SECTOR INC	TECHNOLOGY EQUIPMENT<$5000	1,027.66
11/17/2020	J W PEPPER & SON, INC	GENERAL SUPPLIES	49.99
11/17/2020	JACKSON, AMARA	TRAVEL,TRAINING & SUBSISTENCE	15.00
11/17/2020	JIMENEZ, JOHN	TRAVEL,TRAINING & SUBSISTENCE	78.01
11/17/2020	KAMI, NOTABLE INC	COMPUTER SOFTWARE	99.00
11/17/2020	KANER, ELLEN	MISCELLANEOUSCONTRACTED SERVIC	480.00
11/17/2020	LEASOR CRASS, P.C.	LEGAL SERVICES	13,661.40
11/17/2020	LONE STAR PERCUSSION	CONTRACTED MAINTENANCE AND REP	1,317.98
11/17/2020	LOWE'S COMPANIES, INC	GENERAL SUPPLIES	886.30
11/17/2020	LOWE'S COMPANIES, INC	OTHER SUPPLIES FOR M&O	120.08
11/17/2020	LYLE, RANDAL	MISCELLANEOUSCONTRACTED SERVIC	1,200.00
11/17/2020	MAKEMUSIC, INC	COMPUTER SOFTWARE	2,150.00
11/17/2020	MANSFIELD GAS & EXHAUST	JANITORIAL SUPPLIES	108.00
11/17/2020	MARCO LEARNING LLC	COMPUTER SOFTWARE	279.00
11/17/2020	MATHEWSON, ERIN	MISCELLANEOUSCONTRACTED SERVIC	385.00
11/17/2020	MEEKINS, TIMOTHY	MISCELLANEOUSCONTRACTED SERVIC	200.00
11/17/2020	MOORE SUPPLY COMPANY	OTHER SUPPLIES FOR M&O	2,479.75
11/17/2020	MUSIC AND ARTS CENTER - ATTN: ACCOUNTS	CONTRACTED MAINTENANCE AND REP	776.30
11/17/2020	MUSIC AND ARTS CENTER - ATTN: ACCOUNTS	GENERAL SUPPLIES	1,049.65
11/17/2020	NEARPOD INC, FLOCABULARY	COMPUTER SOFTWARE	1,000.00
11/17/2020	NEUGENT, NATHANIEL	MISCELLANEOUSCONTRACTED SERVIC	940.50
11/17/2020	NORMAN, JEFFREY	MISCELLANEOUSCONTRACTED SERVIC	480.00

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199 - GENERAL OPERATING			
11/17/2020	NORTH CENTRAL TEXAS COUNCIL OF GOVEF	MEMBERSHIPS	100.00
11/17/2020	NORTH TEXAS TEXTBOOK COORDINATOR'S A	MEMBERSHIPS	30.00
11/17/2020	NORTH TEXAS COLORGUARD ASSOCIATION	TRAVEL AND SUBSISTENCE - STUDE	1,000.00
11/17/2020	OCEAN AVENUE AQUATICS LLC	CONTRACTED MAINTENANCE AND REP	300.00
11/17/2020	OVERHEAD DOOR CO OF DFW - COMMERCIA	CONTRACTED MAINTENANCE AND REP	375.00
11/17/2020	OVERLAND SERVICES, INC.	CONTRACTED MAINTENANCE AND REP	7,212.75
11/17/2020	PACCAR LEASING COMPANY	RENTALS-OPERATING LEASES	449.68
11/17/2020	THE PALLET TRUCK COMPANY	CONTRACTED MAINTENANCE AND REP	548.50
11/17/2020	PARTSXPRESS/WHALEY FOODSERVICE	OTHER SUPPLIES FOR M&O	117.66
11/17/2020	POCKET NURSE	GENERAL SUPPLIES	1,102.62
11/17/2020	POGGENSEE, REBECCA	TRAVEL,TRAINING & SUBSISTENCE	91.78
11/17/2020	POWERWASH.COM, DELUX CLEANING	OTHER SUPPLIES FOR M&O	316.90
11/17/2020	QUALITY SOUND AND COMMUNICATIONS INC	CONTRACTED MAINTENANCE AND REP	190.00
11/17/2020	SCHOOL HEALTH CORPORATION	GENERAL SUPPLIES	17.72
11/17/2020	SILVER CREEK MATERIALS, INC	OTHER SUPPLIES FOR M&O	245.00
11/17/2020	SITEONE LANDSCAPE SUPPLY, LLC	OTHER SUPPLIES FOR M&O	294.02
11/17/2020	TARRANT COUNTY TAX OFFICE	MISCELLANEOUS OPERATING COSTS	15.00
11/17/2020	TAYLOR, ANITA	TRAVEL,TRAINING & SUBSISTENCE	46.25
11/17/2020	TAYLOR, SHELLEY	TRAVEL,TRAINING & SUBSISTENCE	25.55
11/17/2020	TEXAS ASSOCIATION OF SCHOOL BUSINESS	TRAVEL,TRAINING & SUBSISTENCE	305.00
11/17/2020	TEXAS MATH & SCIENCE COACHES ASSOC (T	GENERAL SUPPLIES	160.00
11/17/2020	TEXAS MATH & SCIENCE COACHES ASSOC (T	MEMBERSHIPS	50.00
11/17/2020	TEXAS MOTION SPORTS	GENERAL SUPPLIES	782.75
11/17/2020	TEXAS MUSIC FESTIVALS ENTERPRISE LLC	GENERAL SUPPLIES	277.25
11/17/2020	TEXAS STEP TEAM ASSOCIATION	DUE TO STATE	0.00
11/17/2020	THORNTON, SARAH	MISCELLANEOUSCONTRACTED SERVIC	70.00
11/17/2020	TUCKER, SHERRI	TRAVEL,TRAINING & SUBSISTENCE	64.09
11/17/2020	UNIFIED CONNEXIONS	CONTRACTED MAINTENANCE AND REP	3,675.00
11/17/2020	UNITED REFRIGERATION INC	OTHER SUPPLIES FOR M&O	415.30
11/17/2020	VARSITY SPIRIT, VARSITY BRANDS	TRAVEL AND SUBSISTENCE - STUDE	625.00
11/17/2020	VERITIV OPERATING CO.	INVENTORY - WAREHOUSE SUPPLIES	172.14
11/17/2020	WEST, CHANTELL	TRAVEL,TRAINING & SUBSISTENCE	169.00
11/17/2020	WESTERN - BRW PAPER CO, OVOL USA	GENERAL SUPPLIES	1,784.26
11/17/2020	WILLIAM V. MACGILL & CO.	GENERAL SUPPLIES	18.36
11/17/2020	WILSON, NATALIE	TRAVEL,TRAINING & SUBSISTENCE	110.80
11/17/2020	YORK, MEGAN	MISCELLANEOUSCONTRACTED SERVIC	1,750.00
11/17/2020	ZABORAC, PAUL	MISCELLANEOUSCONTRACTED SERVIC	480.00
11/19/2020	ABC WRECKER SERVICE	MISCELLANEOUSCONTRACTED SERVIC	405.00
11/19/2020	ACCO BRANDS USA LLC	CONTRACTED MAINTENANCE AND REP	489.08
11/19/2020	ADLER, MAXWELL	MISCELLANEOUSCONTRACTED SERVIC	569.00
11/19/2020	AEROWAVE TECHNOLOGIES, INC	CONTRACTED MAINTENANCE AND REP	18.03
11/19/2020	AMERICAN BEARING CO	OTHER SUPPLIES FOR M&O	62.46
11/19/2020	AMERICAN TIRE DISTRIBUTORS	CONTRACTED MAINTENANCE AND REP	258.36
11/19/2020	APPERSON INC	COMPUTER SOFTWARE	112.00
11/19/2020	APPLE COMPUTERS, INC	TECHNOLOGY EQUIPMENT<$5000	353.36
11/19/2020	THE ART INSTITUTE OF DALLAS INC.	DUE TO STATE	0.00
11/19/2020	ASCD - PREMIUM, MEMBERSHP/CONF	MEMBERSHIPS	239.00
11/19/2020	AWARD CENTER	GENERAL SUPPLIES	28.24
11/19/2020	B&G SIGNS	MISCELLANEOUSCONTRACTED SERVIC	30.00
11/19/2020	B&H PHOTO-VIDEO-PRO-AUDIO	GENERAL SUPPLIES	435.87
11/19/2020	BIG RED AUTOMOTIVE LLC	CONTRACTED MAINTENANCE AND REP	50.00
11/19/2020	BJ BIGHAM, KENNETH BIGHAM	CONTRACTED MAINTENANCE AND REP	430.59
11/19/2020	BLAGG TIRE & SERVICE	VEHICLE PARTS & SUPPLIES	1,395.84
11/19/2020	BLUE RIBBON SCHOOLS OF EXCELLENCE, IN	TRAVEL,TRAINING & SUBSISTENCE	199.00
11/19/2020	BOUND TO STAY BOUND BOOKS INC	READING/REF MATERIALS/DATABASE	492.16

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199 - GENERAL OPERATING			
11/19/2020	BRAINPOP, LLC	COMPUTER SOFTWARE	1,795.00
11/19/2020	BRAINSTORM LIBRARY	READING/REF MATERIALS/DATABASE	419.58
11/19/2020	BUSINESS INTERIORS	FURNITURE	1,388.90
11/19/2020	CAPTURING KIDS HEARTS, FLIPPEN GROUP	TRAVEL,TRAINING & SUBSISTENCE	600.00
11/19/2020	CATFISH AQUATICS, LLC	CONTRACTED MAINTENANCE AND REP	200.00
11/19/2020	CDW GOVERNMENT	COMPUTER SOFTWARE	2,334.22
11/19/2020	CDW GOVERNMENT	MISCELLANEOUSCONTRACTED SERVIC	15,067.08
11/19/2020	CDW GOVERNMENT	TECHNOLOGY EQUIPMENT<$5000	23,105.58
11/19/2020	CENTERLINE SUPPLY, LTD	OTHER SUPPLIES FOR M&O	85.00
11/19/2020	CESCO INC	TECHNOLOGY EQUIPMENT<$5000	858.00
11/19/2020	CHICK-FIL-A #01021, N WALNUT CREEK	MISCELLANEOUS OPERATING COSTS	454.35
11/19/2020	CHICK-FIL-A #01021, N WALNUT CREEK	TRAVEL AND SUBSISTENCE - STUDE	361.90
11/19/2020	CITY OF MANSFIELD, UTILITIES	UTILITIES - WATER	7,907.51
11/19/2020	CLASSIC TURF EQUIPMENT	OTHER SUPPLIES FOR M&O	1,681.42
11/19/2020	CLEAN AYR, AYR DATA, INC.	GASOLINE AND OTHER FUELS OR VE	675.74
11/19/2020	CLEAN GETAWAY CAR WASH, BROAD	CONTRACTED MAINTENANCE AND REP	65.00
11/19/2020	COMPLETE SUPPLY, INC	GENERAL SUPPLIES	564.84
11/19/2020	COMPLETE SUPPLY, INC	INVENTORY - WAREHOUSE SUPPLIES	435.00
11/19/2020	COWTOWN BUS CHARTERS, INC	TRAVEL AND SUBSISTENCE - STUDE	2,695.00
11/19/2020	DATA PROJECTIONS, INC	TECHNOLOGY EQUIPMENT<$5000	1,900.00
11/19/2020	DEES, RANDY	MISCELLANEOUSCONTRACTED SERVIC	1,635.00
11/19/2020	DELCOM GROUP LP	MISCELLANEOUSCONTRACTED SERVIC	2,522.84
11/19/2020	DELCOM GROUP LP	TECHNOLOGY EQUIPMENT<$5000	5,465.96
11/19/2020	DEMCO INC	GENERAL SUPPLIES	389.28
11/19/2020	DIRECTOR'S ASSISTANT	GENERAL SUPPLIES	1,171.82
11/19/2020	DREAM RANCH OFFICE SUPPLIES	GENERAL SUPPLIES	2,574.85
11/19/2020	ED SVC CENTER - REGION XI	EDUCATION SERVICE CENTER SERVI	100.00
11/19/2020	ELLIOTT ELECTRIC SUPPLY INC	OTHER SUPPLIES FOR M&O	1,838.93
11/19/2020	EVANS-HOLLAND, TIRZAH	MISCELLANEOUSCONTRACTED SERVIC	550.00
11/19/2020	FEDEX, 1577-9067-6	POSTAGE	10.07
11/19/2020	FOLLETT SCHOOL SOLUTIONS, INC, SOFTWA	READING/REF MATERIALS/DATABASE	2,822.03
11/19/2020	GAS AND SUPPLY NORTH TEXAS LLC	GENERAL SUPPLIES	770.46
11/19/2020	GENUINE PARTS COMPANY-NAPA	GASOLINE AND OTHER FUELS OR VE	9.26
11/19/2020	GENUINE PARTS COMPANY-NAPA	OTHER SUPPLIES FOR M&O	19.38
11/19/2020	GENUINE PARTS COMPANY-NAPA	VEHICLE PARTS & SUPPLIES	3,320.26
11/19/2020	GOVCONNECTION INC	GENERAL SUPPLIES	84.02
11/19/2020	GOVCONNECTION INC	TECHNOLOGY EQUIPMENT<$5000	385.85
11/19/2020	HATLER, JAMES	MISCELLANEOUSCONTRACTED SERVIC	550.00
11/19/2020	HENRY SCHEIN, INC	GENERAL SUPPLIES	131.70
11/19/2020	HOBBY LOBBY STORES, INC.	GENERAL SUPPLIES	448.39
11/19/2020	HOME DEPOT	OTHER SUPPLIES FOR M&O	244.33
11/19/2020	HOME DEPOT PRO SUPPLY WORKS	GENERAL SUPPLIES	3,300.00
11/19/2020	HON COMPANY, THE	GENERAL SUPPLIES	21.31
11/19/2020	HUNTER, JENNIFER	MISCELLANEOUSCONTRACTED SERVIC	550.00
11/19/2020	J W PEPPER & SON, INC	GENERAL SUPPLIES	231.24
11/19/2020	JOHNSON, KATHY	MISCELLANEOUSCONTRACTED SERVIC	300.00
11/19/2020	KING RANCH TURFGRASS, LP	OTHER SUPPLIES FOR M&O	1,530.00
11/19/2020	LIBRARY STORE INC, THE	GENERAL SUPPLIES	178.80
11/19/2020	MATTHEWS OFFICE SUPPLY	GENERAL SUPPLIES	23.52
11/19/2020	MOBILE COMMUNICATIONS OF AMERICA, CR(	GENERAL SUPPLIES	340.00
11/19/2020	MOORE SUPPLY COMPANY	OTHER SUPPLIES FOR M&O	17.75
11/19/2020	NOTARY PUB UNDERWRITER AGENCY OF TX	GENERAL SUPPLIES	-102.75
11/19/2020	NYE, JANET	MISCELLANEOUSCONTRACTED SERVIC	550.00
11/19/2020	ONE SWEET WORLD IMAGES	MISCELLANEOUSCONTRACTED SERVIC	270.00
11/19/2020	ORIENTAL TRADING COMPANY, INC	GENERAL SUPPLIES	237.90

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199 - GENERAL OPERATING			
11/19/2020	PARK CLEANERS	MISCELLANEOUSCONTRACTED SERVIC	565.80
11/19/2020	PETROLEUM TRADERS CORPORATION	GASOLINE AND OTHER FUELS OR VE	19,166.22
11/19/2020	PINNACLE MEDICAL MANAGEMENT	PROFESSIONAL SERVICES	105.00
11/19/2020	PORT WILLIAM ACADEMY	READING/REF MATERIALS/DATABASE	200.00
11/19/2020	PRECISION BUSINESS MACHINES, INC	CONTRACTED MAINTENANCE AND REP	440.00
11/19/2020	PRUFROCK PRESS INC	TESTING MATERIALS	1,250.00
11/19/2020	R&H PARTS AND SERVICE INC	CONTRACTED MAINTENANCE AND REP	260.00
11/19/2020	REGION VIII ACDEC	GENERAL SUPPLIES	100.00
11/19/2020	ROMEO MUSIC LLC	GENERAL SUPPLIES	246.00
11/19/2020	SARGENT WELCH	GENERAL SUPPLIES	765.19
11/19/2020	SCHOLASTIC INC	READING/REF MATERIALS/DATABASE	113.58
11/19/2020	SCHOLASTIC CLASSROOM MAGAZINES	READING/REF MATERIALS/DATABASE	1,060.29
11/19/2020	SCHOOL HEALTH CORPORATION	GENERAL SUPPLIES	218.33
11/19/2020	SCHOOL SPECIALTY	GENERAL SUPPLIES	3,511.18
11/19/2020	SCRIPPS NATIONAL SPELLING BEE	MISCELLANEOUS OPERATING COSTS	182.50
11/19/2020	SEAWINNS SECURITY INC	MISCELLANEOUSCONTRACTED SERVIC	3,901.92
11/19/2020	SHERWIN-WILLIAMS 6732-3883-8-7528	OTHER SUPPLIES FOR M&O	286.08
11/19/2020	SITEONE LANDSCAPE SUPPLY, LLC	OTHER SUPPLIES FOR M&O	235.46
11/19/2020	SORENSEN, SAMANTHA	MISCELLANEOUSCONTRACTED SERVIC	1,000.00
11/19/2020	SOUTHERN TIRE MART	VEHICLE PARTS & SUPPLIES	645.00
11/19/2020	STAPLES ADVANTAGE	GENERAL SUPPLIES	903.09
11/19/2020	STOVALL CORPORATION	CONTRACTED MAINTENANCE AND REP	2,032.10
11/19/2020	SUPPLY ROOM, INC, THE	GENERAL SUPPLIES	208.00
11/19/2020	SYMBOLARTS, LLC	MISCELLANEOUS OPERATING COSTS	820.00
11/19/2020	SYSCO NORTH TEXAS DIVISION OF SYSCO U	GENERAL SUPPLIES	3,871.35
11/19/2020	TARRANT COUNTY TAX OFFICE	MISCELLANEOUS OPERATING COSTS	15.00
11/19/2020	TEACHER SYNERGY LLC	COMPUTER SOFTWARE	28.19
11/19/2020	TEACHER SYNERGY LLC	GENERAL SUPPLIES	313.76
11/19/2020	TEXAS ASSOCIATION OF SCHOOL BOARDS, II	TRAVEL AND SUBSISTENCE - NON-E	1,500.00
11/19/2020	TEXAS ASSOCIATION OF SCHOOL BOARDS, II	TRAVEL,TRAINING & SUBSISTENCE	300.00
11/19/2020	TEXAS COMPUTER EDUCATION ASSOCIATION	TRAVEL,TRAINING & SUBSISTENCE	537.00
11/19/2020	TEXAS LIBRARY ASSOCIATION	MEMBERSHIPS	541.00
11/19/2020	TEXAS LIBRARY ASSOCIATION	TRAVEL,TRAINING & SUBSISTENCE	334.00
11/19/2020	TEXAS SKYWARD USER GROUP	TRAVEL,TRAINING & SUBSISTENCE	275.00
11/19/2020	TEXAS TRUCK A/C INC	CONTRACTED MAINTENANCE AND REP	5,341.25
11/19/2020	TEXAS WATER PRODUCTS, INC	OTHER SUPPLIES FOR M&O	113.00
11/19/2020	TRANE, ACCT #8162331	OTHER SUPPLIES FOR M&O	494.86
11/19/2020	TRINITY CERAMIC SUPPLY, INC	GENERAL SUPPLIES	659.50
11/19/2020	TWISTY DONUT	MISCELLANEOUS OPERATING COSTS	226.00
11/19/2020	UNIFIRST HOLDINGS, INC	RENTALS-OPERATING LEASES	266.04
11/19/2020	UNITED REFRIGERATION INC	OTHER SUPPLIES FOR M&O	3,811.01
11/19/2020	VALICOR ENVIRONMENTAL SERVICES LLC	CONTRACTED MAINTENANCE AND REP	434.95
11/19/2020	VARSITY SPIRIT FASHION	GENERAL SUPPLIES	310.50
11/19/2020	THE VIRTUAL MEET EXPERIENCE, LLC	TRAVEL AND SUBSISTENCE - STUDE	450.00
11/19/2020	VOSS LIGHTING	OTHER SUPPLIES FOR M&O	257.49
11/19/2020	WARREN INSTRUCTIONAL NETWORK, LLC	TRAVEL,TRAINING & SUBSISTENCE	327.00
11/19/2020	WAYSIDE PUBLISHING	COMPUTER SOFTWARE	53.00
11/19/2020	WAYSIDE PUBLISHING	READING/REF MATERIALS/DATABASE	87.00
11/19/2020	WEST MUSIC COMPANY	GENERAL SUPPLIES	22.45
11/19/2020	WESTERN - BRW PAPER CO, OVOL USA	GENERAL SUPPLIES	1,702.10
11/19/2020	WESTERN - BRW PAPER CO, OVOL USA	OTHER SUPPLIES FOR M&O	169.50
11/19/2020	WHITLEY PENN, LLP	AUDIT SERVICES	5,000.00
11/19/2020	WILLEY, GLENDA	OTHER REVENUES FROM LOCAL SOUR	25.00
11/19/2020	WILLIAM V. MACGILL & CO.	GENERAL SUPPLIES	262.39
11/19/2020	WINSTON WATER COOLER OF FT WORTH	OTHER SUPPLIES FOR M&O	292.84

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199 - GENERAL OPERATING			
11/19/2020	ZEITENERGY, LLC	CONTRACTED MAINTENANCE AND REP	745.22
11/20/2020	CITIBANK	COMPUTER SOFTWARE	442.03
11/20/2020	CITIBANK	CONTRACTED MAINTENANCE AND REP	119.70
11/20/2020	CITIBANK	FURNITURE	126.06
11/20/2020	CITIBANK	GENERAL SUPPLIES	29,449.27
11/20/2020	CITIBANK	MISCELLANEOUS OPERATING COSTS	248.56
11/20/2020	CITIBANK	OTHER SUPPLIES FOR M&O	27.38
11/20/2020	CITIBANK	READING/REF MATERIALS/DATABASE	3,127.82
11/20/2020	CITIBANK	TECHNOLOGY EQUIPMENT<$5000	6,088.95
11/20/2020	CITIBANK	TESTING MATERIALS	77.91
11/20/2020	CITIBANK	VEHICLE PARTS & SUPPLIES	114.42
11/20/2020	HARGROVE, ANTHONY	DUE TO STATE	0.00
12/1/2020	A SIGN OF QUALITY LLC	CONTRACTED MAINTENANCE AND REP	2,981.00
12/1/2020	APPLE COMPUTERS, INC	COMPUTER SOFTWARE	1,580.00
12/1/2020	APPLE COMPUTERS, INC	TECHNOLOGY EQUIPMENT<$5000	7,896.56
12/1/2020	AWARD CENTER	MISCELLANEOUS OPERATING COSTS	101.16
12/1/2020	BLICK ART MATERIALS,LLC	GENERAL SUPPLIES	248.64
12/1/2020	BREAKOUT EDU	COMPUTER SOFTWARE	75.00
12/1/2020	BUCK'S WHEEL & EQUIPMENT CO	OTHER SUPPLIES FOR M&O	320.64
12/1/2020	CAPERS, JOSEPH	MISCELLANEOUSCONTRACTED SERVIC	216.00
12/1/2020	CARRIER ENTERPRISE, LLC	OTHER SUPPLIES FOR M&O	307.74
12/1/2020	CDW GOVERNMENT	COMPUTER SOFTWARE	1.42
12/1/2020	CDW GOVERNMENT	TECHNOLOGY EQUIPMENT<$5000	546.36
12/1/2020	CITY OF MANSFIELD, UTILITIES	MISCELLANEOUSCONTRACTED SERVIC	12,548.31
12/1/2020	CLASSIC TURF EQUIPMENT	OTHER SUPPLIES FOR M&O	1,556.88
12/1/2020	COMMERCIAL RECORDER	STATUTORILY REQ PUBLIC NOTICE	379.60
12/1/2020	CONTERRA ULTRA BROADBAND LLC	UTILITIES - TELEPHONE	21,491.18
12/1/2020	DEALERS ELECTRICAL SUPPLY	OTHER SUPPLIES FOR M&O	498.10
12/1/2020	DELCOM GROUP LP	TECHNOLOGY EQUIPMENT<$5000	54,739.00
12/1/2020	DREAM RANCH OFFICE SUPPLIES	GENERAL SUPPLIES	1,854.85
12/1/2020	EARTHWORKS INC	CONTRACTED MAINTENANCE AND REP	40,114.00
12/1/2020	ED SVC CENTER - REGION XI	EDUCATION SERVICE CENTER SERVI	70.00
12/1/2020	ELLIOTT ELECTRIC SUPPLY INC	OTHER SUPPLIES FOR M&O	426.09
12/1/2020	EMPIRE PAPER CO	INVENTORY - WAREHOUSE SUPPLIES	12,633.00
12/1/2020	EVANS, KATHRYN	MISCELLANEOUSCONTRACTED SERVIC	200.00
12/1/2020	FERGUSON FACILITIES SUPPLY	GENERAL SUPPLIES	812.88
12/1/2020	FISHER SCIENCE EDUCATION	GENERAL SUPPLIES	163.30
12/1/2020	FLEXPRESS & EXPRESS EDUCATION RESOUI	MISCELLANEOUSCONTRACTED SERVIC	94.50
12/1/2020	FOLLETT SCHOOL SOLUTIONS, INC, SOFTWA	READING/REF MATERIALS/DATABASE	47.82
12/1/2020	FORT WORTH ZOOLOGICAL ASSOCIATION	TRAVEL AND SUBSISTENCE - STUDE	235.00
12/1/2020	GALBRAITH, KRIS	MISCELLANEOUSCONTRACTED SERVIC	1,200.00
12/1/2020	GALLS, LLC, RED THE UNIFORM	GENERAL SUPPLIES	1,484.15
12/1/2020	GARCIA, ROBERT	MISCELLANEOUSCONTRACTED SERVIC	330.00
12/1/2020	GENUINE PARTS COMPANY-NAPA	CONTRACTED MAINTENANCE AND REP	1,227.95
12/1/2020	GENUINE PARTS COMPANY-NAPA	GASOLINE AND OTHER FUELS OR VE	420.01
12/1/2020	GENUINE PARTS COMPANY-NAPA	OTHER SUPPLIES FOR M&O	289.53
12/1/2020	GENUINE PARTS COMPANY-NAPA	VEHICLE PARTS & SUPPLIES	9,063.65
12/1/2020	GOPHER SPORT	GENERAL SUPPLIES	1,079.10
12/1/2020	GOT SPIRIT?	MISCELLANEOUSCONTRACTED SERVIC	330.00
12/1/2020	GRADECAM LLC	COMPUTER SOFTWARE	356.00
12/1/2020	GRAINGER	GENERAL SUPPLIES	309.76
12/1/2020	GRAINGER	OTHER SUPPLIES FOR M&O	338.10
12/1/2020	HOBBY LOBBY STORES, INC.	GENERAL SUPPLIES	121.98
12/1/2020	HOFFMANN, CODY	MISCELLANEOUSCONTRACTED SERVIC	2,000.00
12/1/2020	HOLLIMON, ROBYN	MISCELLANEOUSCONTRACTED SERVIC	350.00

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199 - GENERAL OPERATING			
12/1/2020	HOME DEPOT	GENERAL SUPPLIES	79.70
12/1/2020	HOME DEPOT	OTHER SUPPLIES FOR M&O	2,602.86
12/1/2020	HUNTER KNEPSHIELD OF TEXAS, INC	CONTRACTED MAINTENANCE AND REP	1,080.00
12/1/2020	INSTRUCTURE, INC.	MISCELLANEOUS OPERATING COSTS	7,000.00
12/1/2020	J W PEPPER & SON, INC	GENERAL SUPPLIES	717.40
12/1/2020	JASON'S DELI, MANSFIELD	MISCELLANEOUS OPERATING COSTS	237.66
12/1/2020	KENNEDY, ANTHONY	MISCELLANEOUSCONTRACTED SERVIC	1,550.00
12/1/2020	KIMBROUGH, ASHLEY SAGE	MISCELLANEOUSCONTRACTED SERVIC	380.00
12/1/2020	KING RANCH TURFGRASS, LP	OTHER SUPPLIES FOR M&O	510.00
12/1/2020	KUTA SOFTWARE LLC, MICHAEL J KUTA	COMPUTER SOFTWARE	620.00
12/1/2020	LAKESHORE LEARNING MATERIALS	GENERAL SUPPLIES	841.98
12/1/2020	LONE STAR COMMUNICATIONS INC	CONTRACTED MAINTENANCE AND REP	589.50
12/1/2020	LONE STAR COACHES, INC	TRAVEL AND SUBSISTENCE - STUDE	2,100.00
12/1/2020	LOWE'S COMPANIES, INC	GENERAL SUPPLIES	13.26
12/1/2020	LOWE'S COMPANIES, INC	OTHER SUPPLIES FOR M&O	19.94
12/1/2020	MARENEM INC.	GENERAL SUPPLIES	68.75
12/1/2020	MASSEY SERVICES, INC.	CONTRACTED MAINTENANCE AND REP	1,300.00
12/1/2020	MATTHEWS OFFICE SUPPLY	GENERAL SUPPLIES	146.04
12/1/2020	MOORE SUPPLY COMPANY	OTHER SUPPLIES FOR M&O	141.06
12/1/2020	N2Y INC.	COMPUTER SOFTWARE	328.68
12/1/2020	NASCO EDUCATION LLC	GENERAL SUPPLIES	120.02
12/1/2020	NATIONAL CENTER FOR YOUTH ISSUES	TRAVEL,TRAINING & SUBSISTENCE	238.00
12/1/2020	NORTH TEXAS TOLLWAY AUTHORITY	MISCELLANEOUS OPERATING COSTS	8.80
12/1/2020	OMMKA LLC	COMPUTER SOFTWARE	450.00
12/1/2020	O'REILLY AUTO PARTS	CONTRACTED MAINTENANCE AND REP	236.68
12/1/2020	PONCE, PETER	MISCELLANEOUSCONTRACTED SERVIC	150.00
12/1/2020	PROFESSIONAL TURF PRODUCTS, LP	CONTRACTED MAINTENANCE AND REP	1,589.96
12/1/2020	PROQUEST, LLC	READING/REF MATERIALS/DATABASE	726.27
12/1/2020	REGION 4 ESC	EDUCATION SERVICE CENTER SERVI	50.00
12/1/2020	REGION 4 ESC	READING/REF MATERIALS/DATABASE	45.90
12/1/2020	ROBERTSON, TROY	MISCELLANEOUSCONTRACTED SERVIC	250.00
12/1/2020	ROMEO MUSIC LLC	OTHER EQUIPMENT<$5000	385.00
12/1/2020	SARGENT WELCH	GENERAL SUPPLIES	209.64
12/1/2020	SCHOOL SPECIALTY	GENERAL SUPPLIES	1,373.24
12/1/2020	SCRIPPS NATIONAL SPELLING BEE	MISCELLANEOUS OPERATING COSTS	182.50
12/1/2020	SILVER CREEK MATERIALS, INC	OTHER SUPPLIES FOR M&O	245.00
12/1/2020	SOUTHERN TIRE MART	VEHICLE PARTS & SUPPLIES	144.71
12/1/2020	STAPLES ADVANTAGE	FURNITURE	1,919.84
12/1/2020	STAPLES ADVANTAGE	GENERAL SUPPLIES	6,615.31
12/1/2020	STONE, JON	MISCELLANEOUSCONTRACTED SERVIC	216.00
12/1/2020	SUNSHINE COTTAGE SCHOOL FOR THE DEAF	TESTING MATERIALS	479.60
12/1/2020	SWANK MOVIE LICENSING USA	MISCELLANEOUS OPERATING COSTS	619.00
12/1/2020	SYSCO NORTH TEXAS DIVISION OF SYSCO U	GENERAL SUPPLIES	5,190.07
12/1/2020	TARRANT COUNTY TAX OFFICE	CONTRACTED MAINTENANCE AND REP	57.75
12/1/2020	TARRANT COUNTY TAX OFFICE	MISCELLANEOUS OPERATING COSTS	44.50
12/1/2020	TEACHER SYNERGY LLC	GENERAL SUPPLIES	51.39
12/1/2020	TEXAS AIRSYSTEMS, LLC	OTHER SUPPLIES FOR M&O	982.00
12/1/2020	TEXAS ASSOCIATION OF SCHOOL ADMINISTR	AUDIT SERVICES	4,820.39
12/1/2020	TEXAS ASSOC OF SECONDARY SCHOOL PRIN	MEMBERSHIPS	205.00
12/1/2020	TOOLS4EVER, ADVANCED TOOLWA	COMPUTER SOFTWARE	8,580.00
12/1/2020	TOTAL MAINTENANCE SOLUTIONS, TMS SOU	OTHER SUPPLIES FOR M&O	114.39
12/1/2020	TRANE, ACCT #8162331	OTHER SUPPLIES FOR M&O	6,097.76
12/1/2020	UNIFIRST HOLDINGS, INC	RENTALS-OPERATING LEASES	199.72
12/1/2020	UNITED REFRIGERATION INC	OTHER SUPPLIES FOR M&O	210.81
12/1/2020	VOSS LIGHTING	OTHER SUPPLIES FOR M&O	822.05

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199 - GENERAL OPERATING			
12/1/2020	WESTERN - BRW PAPER CO, OVOL USA	GENERAL SUPPLIES	3,546.44
12/1/2020	WILLIAM V. MACGILL & CO.	GENERAL SUPPLIES	101.41
12/1/2020	WINSTON WATER COOLER OF FT WORTH	OTHER SUPPLIES FOR M&O	227.49
12/3/2020	ABC WRECKER SERVICE	MISCELLANEOUSCONTRACTED SERVIC	270.00
12/3/2020	ALICIA WOODS AUDIOLOGY LLC	MISCELLANEOUSCONTRACTED SERVIC	644.00
12/3/2020	ALPHAGRAPHICS, SORITA ENTERPRISE	MISCELLANEOUSCONTRACTED SERVIC	64.00
12/3/2020	APPLE COMPUTERS, INC	COMPUTER SOFTWARE	986.00
12/3/2020	APPLE COMPUTERS, INC	TECHNOLOGY EQUIPMENT<$5000	5,197.50
12/3/2020	B&B COMMERCIAL PRINTING	MISCELLANEOUSCONTRACTED SERVIC	2.42
12/3/2020	BARNES & NOBLE BOOKSELLERS INC	READING/REF MATERIALS/DATABASE	271.80
12/3/2020	BLICK ART MATERIALS,LLC	GENERAL SUPPLIES	870.00
12/3/2020	BOUND TO STAY BOUND BOOKS INC	READING/REF MATERIALS/DATABASE	400.52
12/3/2020	CAPSTONE	COMPUTER SOFTWARE	2,398.00
12/3/2020	CAS-CLAIMS ADMINISTRATIVE SVCS	OTHER	21,857.42
12/3/2020	CDW GOVERNMENT	COMPUTER SOFTWARE	379.45
12/3/2020	CDW GOVERNMENT	GENERAL SUPPLIES	83.04
12/3/2020	CDW GOVERNMENT	TECHNOLOGY EQUIPMENT<$5000	6,092.79
12/3/2020	CENGAGE LEARNING	READING/REF MATERIALS/DATABASE	30.78
12/3/2020	COLLEGE BOARD, THE	TRAVEL,TRAINING & SUBSISTENCE	150.00
12/3/2020	COMMERCIAL RECORDER	STATUTORILY REQ PUBLIC NOTICE	148.50
12/3/2020	COMPLETE SUPPLY, INC	GENERAL SUPPLIES	1,191.52
12/3/2020	CREATIVE RISK FUNDING INC, SCHOOL COMI	OTHER	25,918.18
12/3/2020	DRAMATISTS PLAY SERVICE INC	GENERAL SUPPLIES	58.82
12/3/2020	DRAMATISTS PLAY SERVICE INC	MISCELLANEOUS OPERATING COSTS	141.18
12/3/2020	DREAM RANCH OFFICE SUPPLIES	GENERAL SUPPLIES	501.22
12/3/2020	ELLIOTT ELECTRIC SUPPLY INC	OTHER SUPPLIES FOR M&O	42.82
12/3/2020	ENTERPRISE LEASING - TEXAS	TRAVEL AND SUBSISTENCE - STUDE	618.54
12/3/2020	FASTENAL COMPANY	OTHER SUPPLIES FOR M&O	71.04
12/3/2020	FOLLETT SCHOOL SOLUTIONS, INC, SOFTWA	GENERAL SUPPLIES	2,238.17
12/3/2020	FOLLETT SCHOOL SOLUTIONS, INC, SOFTWA	READING/REF MATERIALS/DATABASE	873.73
12/3/2020	GENUINE PARTS COMPANY-NAPA	CONTRACTED MAINTENANCE AND REP	221.11
12/3/2020	GENUINE PARTS COMPANY-NAPA	GASOLINE AND OTHER FUELS OR VE	140.18
12/3/2020	GENUINE PARTS COMPANY-NAPA	OTHER SUPPLIES FOR M&O	165.01
12/3/2020	GENUINE PARTS COMPANY-NAPA	VEHICLE PARTS & SUPPLIES	2,403.19
12/3/2020	GOT SPIRIT?	GENERAL SUPPLIES	2,051.00
12/3/2020	HOLSTON, EARLE	MISCELLANEOUS OPERATING COSTS	49.26
12/3/2020	HOME DEPOT	JANITORIAL SUPPLIES	538.80
12/3/2020	HOME DEPOT	OTHER SUPPLIES FOR M&O	511.30
12/3/2020	HOME DEPOT PRO SUPPLY WORKS	GENERAL SUPPLIES	2,244.00
12/3/2020	HON COMPANY, THE	FURNITURE	2,108.93
12/3/2020	HOUGHTON MIFFLIN HARCOURT	READING/REF MATERIALS/DATABASE	321.89
12/3/2020	HOUSTON ISD	MISCELLANEOUSCONTRACTED SERVIC	4,935.12
12/3/2020	J W PEPPER & SON, INC	GENERAL SUPPLIES	506.70
12/3/2020	JACKSON, NATHAN	MISCELLANEOUSCONTRACTED SERVIC	625.00
12/3/2020	JD PALATINE LLC	MISCELLANEOUSCONTRACTED SERVIC	50.40
12/3/2020	JOSTENS, INC	MISCELLANEOUS OPERATING COSTS	2,622.13
12/3/2020	JUNIOR LIBRARY GUILD	READING/REF MATERIALS/DATABASE	1,461.00
12/3/2020	KOETTER FIRE PROTECTION, LLC	CONTRACTED MAINTENANCE AND REP	700.90
12/3/2020	LEXISNEXIS RISK DATA MANAGEMENT INC	CONTRACTED MAINTENANCE AND REP	50.00
12/3/2020	MACKIN EDUCATIONAL RESOURCES	READING/REF MATERIALS/DATABASE	226.57
12/3/2020	MANSFIELD GAS & EXHAUST	CONTRACTED MAINTENANCE AND REP	109.00
12/3/2020	MANSFIELD GLASS & MIRROR	CONTRACTED MAINTENANCE AND REP	2,683.20
12/3/2020	MARTIN & SONS LOCKSMITH, INC.	OTHER SUPPLIES FOR M&O	303.00
12/3/2020	MATERA PAPER COMPANY	INVENTORY - WAREHOUSE SUPPLIES	1,009.20
12/3/2020	MEDHEALTH	MISCELLANEOUSCONTRACTED SERVIC	84,233.22

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199 - GENERAL OPERATING			
12/3/2020	MENTORING MINDS, LP	READING/REF MATERIALS/DATABASE	65.89
12/3/2020	MOBILE COMMUNICATIONS OF AMERICA, CR(	CONTRACTED MAINTENANCE AND REP	387.00
12/3/2020	MOBILE COMMUNICATIONS OF AMERICA, CR(	GENERAL SUPPLIES	1,005.00
12/3/2020	MOORE SUPPLY COMPANY	OTHER SUPPLIES FOR M&O	155.41
12/3/2020	NEMA 3 ELECTRIC, INC	CONTRACTED MAINTENANCE AND REP	1,117.00
12/3/2020	NORTH TEXAS TOLLWAY AUTHORITY	MISCELLANEOUS OPERATING COSTS	8.66
12/3/2020	OLEN WILLIAMS INC	CONTRACTED MAINTENANCE AND REP	90.00
12/3/2020	OVERLAND SERVICES, INC.	CONTRACTED MAINTENANCE AND REP	4,657.82
12/3/2020	PACCAR LEASING COMPANY	RENTALS-OPERATING LEASES	1,851.01
12/3/2020	PARTSXPRESS/WHALEY FOODSERVICE	OTHER SUPPLIES FOR M&O	826.74
12/3/2020	PEARSON CLINICAL ASSESSMENT DIVISION	GENERAL SUPPLIES	75.54
12/3/2020	PEPWEAR, LLC	MISCELLANEOUS OPERATING COSTS	1,312.80
12/3/2020	PETROLEUM TRADERS CORPORATION	GASOLINE AND OTHER FUELS OR VE	18,982.62
12/3/2020	PINNACLE MEDICAL MANAGEMENT	PROFESSIONAL SERVICES	2,305.00
12/3/2020	PIONEER MANUFACTURING COMPANY, PIONI	OTHER SUPPLIES FOR M&O	282.50
12/3/2020	POCKET NURSE	GENERAL SUPPLIES	44.94
12/3/2020	PRIME SOURCE	INVENTORY - WAREHOUSE SUPPLIES	865.50
12/3/2020	R&H PARTS AND SERVICE INC	CONTRACTED MAINTENANCE AND REP	286.97
12/3/2020	ROADRUNNER CHARTERS, INC.	TRAVEL AND SUBSISTENCE - STUDE	8,000.00
12/3/2020	ROUND ROCK ISD	MISCELLANEOUS OPERATING COSTS	150.00
12/3/2020	SARGENT WELCH	GENERAL SUPPLIES	175.00
12/3/2020	SCHOOL HEALTH CORPORATION	GENERAL SUPPLIES	710.24
12/3/2020	SCHOOL SPECIALTY	GENERAL SUPPLIES	502.91
12/3/2020	SEAWINNS SECURITY INC	MISCELLANEOUSCONTRACTED SERVIC	1,300.64
12/3/2020	SHERWIN-WILLIAMS 6732-3883-8-7528	OTHER SUPPLIES FOR M&O	224.39
12/3/2020	SKYWARD INC	COMPUTER SOFTWARE	3,923.59
12/3/2020	STAPLES ADVANTAGE	GENERAL SUPPLIES	243.46
12/3/2020	TEXAS ELEM PRIN & SUPR ASSOC, TEPSA	MEMBERSHIPS	300.00
12/3/2020	UNITED REFRIGERATION INC	OTHER SUPPLIES FOR M&O	187.72
12/3/2020	WEST MUSIC COMPANY	GENERAL SUPPLIES	209.71
12/3/2020	WEST MUSIC COMPANY	READING/REF MATERIALS/DATABASE	3.46
12/3/2020	WILLIAM V. MACGILL & CO.	GENERAL SUPPLIES	163.77
12/7/2020	TRS	TEACHER RETIREMENT	545,472.65
12/9/2020	ALARMAX DISTRIBUTORS, INC., CUSTOMER 0	BUILDING SUPPLIES	415.00
12/9/2020	AMERICAN TIRE DISTRIBUTORS	CONTRACTED MAINTENANCE AND REP	1,273.94
12/9/2020	AMERICAN TRASH MANAGEMENT,INC	CONTRACTED MAINTENANCE AND REP	500.00
12/9/2020	AMERICOVER INC.	GENERAL SUPPLIES	564.09
12/9/2020	ARLINGTON UTILITIES	UTILITIES - WATER	48,948.07
12/9/2020	ASE EDUCATION FOUNDATION	TESTING MATERIALS	1,215.00
12/9/2020	AT&T INTERNET SERVICE	UTILITIES - TELEPHONE	18.62
12/9/2020	AT&T MOBILITY	UTILITIES - TELEPHONE	24.95
12/9/2020	AT&T PHONE SERVICE	UTILITIES - TELEPHONE	51.41
12/9/2020	BETHESDA WATER SUPPLY CORP	UTILITIES - WATER	2,863.32
12/9/2020	BUREAU OF EDUCATION & RESEARCH, INC.	TRAVEL,TRAINING & SUBSISTENCE	279.00
12/9/2020	CDW GOVERNMENT	COMPUTER SOFTWARE	207.97
12/9/2020	CDW GOVERNMENT	MISCELLANEOUSCONTRACTED SERVIC	66.32
12/9/2020	CDW GOVERNMENT	OTHER EQUIPMENT<$5000	193.49
12/9/2020	CDW GOVERNMENT	TECHNOLOGY EQUIPMENT<$5000	1,294.38
12/9/2020	CENTERLINE SUPPLY, LTD	OTHER SUPPLIES FOR M&O	775.65
12/9/2020	CITY OF MANSFIELD, UTILITIES	MISCELLANEOUSCONTRACTED SERVIC	3,629.68
12/9/2020	CITY OF MANSFIELD, UTILITIES	UTILITIES - WATER	60,252.04
12/9/2020	CITY OF GRAND PRAIRIE, WATER UTILITIES	UTILITIES - WATER	4,607.58
12/9/2020	CLASSIC TURF EQUIPMENT	CONTRACTED MAINTENANCE AND REP	190.32
12/9/2020	CLASSKICK	COMPUTER SOFTWARE	997.00
12/9/2020	CLEAN AYR, AYR DATA, INC.	GASOLINE AND OTHER FUELS OR VE	598.00

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199 - GENERAL OPERATING			
12/9/2020	COMMUNICATIONS PLUS, INC.	CONTRACTED MAINTENANCE AND REP	210.62
12/9/2020	D&H UNITED FUELING SOLUTIONS, INC.	CONTRACTED MAINTENANCE AND REP	411.00
12/9/2020	DANIELSON, LORI	MISCELLANEOUSCONTRACTED SERVIC	550.00
12/9/2020	DAVIS, JOSH	MISCELLANEOUSCONTRACTED SERVIC	605.00
12/9/2020	DEAN, MICHAEL	MISCELLANEOUSCONTRACTED SERVIC	1,320.00
12/9/2020	DEES, RANDY	MISCELLANEOUSCONTRACTED SERVIC	1,525.00
12/9/2020	DIR TELECOMMUNICATIONS SERVICES DIVIS	UTILITIES - TELEPHONE	9.39
12/9/2020	DOWN PATT	GENERAL SUPPLIES	2,888.00
12/9/2020	DREAM RANCH OFFICE SUPPLIES	GENERAL SUPPLIES	3,214.95
12/9/2020	EDUCATION GALAXY LLC	COMPUTER SOFTWARE	586.27
12/9/2020	ELLIOTT ELECTRIC SUPPLY INC	OTHER SUPPLIES FOR M&O	245.17
12/9/2020	FINLEY, MARK	MISCELLANEOUSCONTRACTED SERVIC	660.00
12/9/2020	FLEXPRESS & EXPRESS EDUCATION RESOUI	MISCELLANEOUSCONTRACTED SERVIC	20.74
12/9/2020	FLINN SCIENTIFIC, INC	GENERAL SUPPLIES	55.53
12/9/2020	FOLLETT SCHOOL SOLUTIONS, INC, SOFTWA	READING/REF MATERIALS/DATABASE	1,252.50
12/9/2020	FORT WORTH ZOOLOGICAL ASSOCIATION	TRAVEL AND SUBSISTENCE - STUDE	175.00
12/9/2020	FORTE INSTRUMENT REPAIR LLC	CONTRACTED MAINTENANCE AND REP	130.00
12/9/2020	GARCIA, ROBERT	MISCELLANEOUSCONTRACTED SERVIC	605.00
12/9/2020	GARTIN, TESSA	MISCELLANEOUSCONTRACTED SERVIC	1,100.00
12/9/2020	GENERATION GENIUS, INC.	COMPUTER SOFTWARE	125.00
12/9/2020	GENUINE PARTS COMPANY-NAPA	CONTRACTED MAINTENANCE AND REP	3,498.26
12/9/2020	GENUINE PARTS COMPANY-NAPA	GASOLINE AND OTHER FUELS OR VE	397.09
12/9/2020	GENUINE PARTS COMPANY-NAPA	OTHER SUPPLIES FOR M&O	78.04
12/9/2020	GENUINE PARTS COMPANY-NAPA	VEHICLE PARTS & SUPPLIES	9,056.49
12/9/2020	GIFTED GUILD	COMPUTER SOFTWARE	3,000.00
12/9/2020	GOINS, ANDREW	MISCELLANEOUSCONTRACTED SERVIC	1,790.00
12/9/2020	GOPHER SPORT	GENERAL SUPPLIES	816.95
12/9/2020	GREAT BOOKS FOUNDATION, THE	READING/REF MATERIALS/DATABASE	705.19
12/9/2020	HARRIS, FINLEY & BOGLE, PC	LEGAL SERVICES	3,066.00
12/9/2020	HEGGERTY PHONEMIC, LITERACY RESOUR	GENERAL SUPPLIES	87.99
12/9/2020	HOBBY LOBBY STORES, INC.	GENERAL SUPPLIES	171.76
12/9/2020	HOLLIMON, ROBYN	MISCELLANEOUSCONTRACTED SERVIC	150.00
12/9/2020	HOME DEPOT	GENERAL SUPPLIES	1,401.36
12/9/2020	HOME DEPOT	JANITORIAL SUPPLIES	103.09
12/9/2020	HOME DEPOT	OTHER SUPPLIES FOR M&O	1,662.78
12/9/2020	HUNTER, CAITLIN	MISCELLANEOUSCONTRACTED SERVIC	750.00
12/9/2020	HUNTER, JENNIFER	MISCELLANEOUSCONTRACTED SERVIC	1,045.00
12/9/2020	HUNTER, JESSE	MISCELLANEOUSCONTRACTED SERVIC	750.00
12/9/2020	IDEAL FIRE & SECURITY LLC	MISCELLANEOUSCONTRACTED SERVIC	1,200.00
12/9/2020	IMPRINT RESOURCES	MISCELLANEOUSCONTRACTED SERVIC	1,120.00
12/9/2020	J W PEPPER & SON, INC	GENERAL SUPPLIES	1,004.13
12/9/2020	JASO, PAUL	MISCELLANEOUSCONTRACTED SERVIC	1,700.00
12/9/2020	JUNIOR LIBRARY GUILD	READING/REF MATERIALS/DATABASE	476.10
12/9/2020	KAGAN PROFESSIONAL DEVELOPMENT	TRAVEL,TRAINING & SUBSISTENCE	149.00
12/9/2020	KATASE, TAYLOR ANN	MISCELLANEOUSCONTRACTED SERVIC	500.00
12/9/2020	KIDD, ELIZABETH	MISCELLANEOUSCONTRACTED SERVIC	270.00
12/9/2020	KROGER TEXAS LP R50064	OTHER REVENUES FROM LOCAL SOUR	115.07
12/9/2020	LAKESHORE LEARNING MATERIALS	GENERAL SUPPLIES	805.40
12/9/2020	LAWN PATROL SERVICE, INC	CONTRACTED MAINTENANCE AND REP	14,510.00
12/9/2020	LEARNING A-Z LLC	COMPUTER SOFTWARE	423.28
12/9/2020	LEGO EDUCATION	GENERAL SUPPLIES	417.90
12/9/2020	LENDAN COMMUNICATIONS	MISCELLANEOUSCONTRACTED SERVIC	74.00
12/9/2020	LEWIS, DANIEL	MISCELLANEOUSCONTRACTED SERVIC	1,155.00
12/9/2020	LOWE'S COMPANIES, INC	GENERAL SUPPLIES	84.22
12/9/2020	LUSINGER, TAMMY	TRAVEL,TRAINING & SUBSISTENCE	115.36

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DATE PAID	NAME	ITEM DESCRIPTION	AMOUNT
199 - GENERAL OPERATING			
12/9/2020	LUTHER, ROBERT	MISCELLANEOUSCONTRACTED SERVIC	385.00
12/9/2020	LYLE, RANDAL	MISCELLANEOUSCONTRACTED SERVIC	1,950.00
12/9/2020	MAILLOUX-SMITH, DAWN	TRAVEL,TRAINING & SUBSISTENCE	152.95
12/9/2020	MANSFIELD FEED	OTHER SUPPLIES FOR M&O	85.50
12/9/2020	MANSFIELD GAS & EXHAUST	CONTRACTED MAINTENANCE AND REP	25.50
12/9/2020	MANSFIELD GAS & EXHAUST	JANITORIAL SUPPLIES	126.00
12/9/2020	MARTIN & SONS LOCKSMITH, INC.	OTHER SUPPLIES FOR M&O	20.00
12/9/2020	MASSEY SERVICES, INC.	CONTRACTED MAINTENANCE AND REP	3,006.00
12/9/2020	MATHEWSON, ERIN	MISCELLANEOUSCONTRACTED SERVIC	550.00
12/9/2020	MATTHEWS OFFICE SUPPLY	GENERAL SUPPLIES	316.82
12/9/2020	MBM FINANCIAL INTERESTS, LP	RENTALS-OPERATING LEASES	181,131.00
12/9/2020	MCMAHAN, NICHOLAS	MISCELLANEOUSCONTRACTED SERVIC	1,750.00
12/9/2020	MIGHTY MUSIC PUBLISHING, MOLLIE TOWER	GENERAL SUPPLIES	159.99
12/9/2020	MOORE SUPPLY COMPANY	OTHER SUPPLIES FOR M&O	365.95
12/9/2020	NATIONAL COUNCIL FOR THE SOCIAL STU	TRAVEL,TRAINING & SUBSISTENCE	25.00
12/9/2020	NORMAN, JEFFREY	MISCELLANEOUSCONTRACTED SERVIC	660.00
12/9/2020	NORTH TEXAS TOLLWAY AUTHORITY	MISCELLANEOUS OPERATING COSTS	6.91
12/9/2020	NORTH TEXAS POLYGRAPH SERVICES, STAC	PROFESSIONAL SERVICES	125.00
12/9/2020	NORTH TEXAS COLORGUARD ASSOCIATION	TRAVEL AND SUBSISTENCE - STUDE	1,050.00
12/9/2020	NORTON METALS	GENERAL SUPPLIES	1,000.40
12/9/2020	OLEN WILLIAMS INC	CONTRACTED MAINTENANCE AND REP	195.00
12/9/2020	ON THE BORDER	MISCELLANEOUS OPERATING COSTS	392.98
12/9/2020	O'REILLY AUTO PARTS	CONTRACTED MAINTENANCE AND REP	283.23
12/9/2020	PARTSXPRESS/WHALEY FOODSERVICE	OTHER SUPPLIES FOR M&O	266.97
12/9/2020	PENDER'S MUSIC COMPANY	GENERAL SUPPLIES	221.16
12/9/2020	PEPPER PSYCHOLOGICAL SERVICES, SARAH	PROFESSIONAL SERVICES	200.00
12/9/2020	PITNEY BOWES, INC, 20848793	RENTALS-OPERATING LEASES	1,418.22
12/9/2020	PONDMEDICS, INC	OTHER SUPPLIES FOR M&O	133.90
12/9/2020	POSITIVE PROMOTIONS, INC	GENERAL SUPPLIES	139.45
12/9/2020	PRECISION BUSINESS MACHINES, INC	GENERAL SUPPLIES	481.33
12/9/2020	PRIME SOURCE CONSTRUCTION	CONTRACTED MAINTENANCE AND REP	175.00
12/9/2020	QUALITY SOUND AND COMMUNICATIONS INC	CONTRACTED MAINTENANCE AND REP	1,293.68
12/9/2020	REGION 11 ESC	UTILITIES - TELEPHONE	6,600.00
12/9/2020	REPUBLIC SERVICES INC	UTILITIES - TRASH	44,423.59
12/9/2020	ROBINSON, SIOBHAN	MISCELLANEOUSCONTRACTED SERVIC	2,300.00
12/9/2020	SCHOOL HEALTH CORPORATION	GENERAL SUPPLIES	292.05
12/9/2020	SCHOOL SPECIALTY	GENERAL SUPPLIES	916.91
12/9/2020	SCIENCE PENGUIN INCORPORATED, THE	COMPUTER SOFTWARE	147.00
12/9/2020	SHERWIN-WILLIAMS 6732-3883-8-7528	OTHER SUPPLIES FOR M&O	76.31
12/9/2020	SMOLOVIK, TYLER	MISCELLANEOUSCONTRACTED SERVIC	495.00
12/9/2020	SORENSEN, SAMANTHA	MISCELLANEOUSCONTRACTED SERVIC	1,000.00
12/9/2020	SOUTHERN TIRE MART	VEHICLE PARTS & SUPPLIES	620.08
12/9/2020	SPRINT SOLUTIONS, INC.	UTILITIES - TELEPHONE	3,428.77
12/9/2020	STAPLES ADVANTAGE	GENERAL SUPPLIES	6,440.45
12/9/2020	STAPLES ADVANTAGE	TECHNOLOGY EQUIPMENT<$5000	129.99
12/9/2020	STEWART, TYLER	MISCELLANEOUSCONTRACTED SERVIC	750.00
12/9/2020	STOVALL CORPORATION	CONTRACTED MAINTENANCE AND REP	368.00
12/9/2020	SURVEYMONKEY.COM	COMPUTER SOFTWARE	891.00
12/9/2020	SWANK MOVIE LICENSING USA	MISCELLANEOUS OPERATING COSTS	549.00
12/9/2020	SYMBOLARTS, LLC	GENERAL SUPPLIES	60.00
12/9/2020	SYSCO NORTH TEXAS DIVISION OF SYSCO U	GENERAL SUPPLIES	2,358.82
12/9/2020	TEXAS AIRSYSTEMS, LLC	OTHER SUPPLIES FOR M&O	678.00
12/9/2020	TEXAS ASSOCIATION OF SCHOOL BUSINESS	LOBBYING	4.05
12/9/2020	TEXAS ASSOCIATION OF SCHOOL BUSINESS	MEMBERSHIPS	130.95
12/9/2020	TEXAS ASSOCIATION OF SCHOOL BOARDS, II	MEMBERSHIPS	11,500.00

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199 - GENERAL OPERATING			
12/9/2020	TEXAS ASSOC OF SECONDARY SCHOOL PRIN	MEMBERSHIPS	205.00
12/9/2020	TEXAS DEPT OF PUBLIC SAFETY	MISCELLANEOUSCONTRACTED SERVIC	130.00
12/9/2020	TEXAS ELEM PRIN & SUPR ASSOC, TEPSA	MEMBERSHIPS	251.00
12/9/2020	TEXAS GENERAL LAND OFFICE	GASOLINE AND OTHER FUELS OR VE	2,825.10
12/9/2020	TEXAS INSTRUMENTS INCORPORATED	GENERAL SUPPLIES	105.50
12/9/2020	TEXAS IRRIGATION SUPPLY	CONTRACTED MAINTENANCE AND REP	1,697.61
12/9/2020	TEXAS LIBRARY ASSOCIATION	MEMBERSHIPS	156.00
12/9/2020	TEXAS LIBRARY ASSOCIATION	TRAVEL,TRAINING & SUBSISTENCE	69.00
12/9/2020	TEXAS MUNICIPAL EQUIPMENT, LLC	CONTRACTED MAINTENANCE AND REP	5,064.90
12/9/2020	TEXAS TRUCK A/C INC	CONTRACTED MAINTENANCE AND REP	1,974.44
12/9/2020	TEXAS WATER PRODUCTS, INC	OTHER SUPPLIES FOR M&O	119.00
12/9/2020	THORNTON, SARAH	MISCELLANEOUSCONTRACTED SERVIC	700.00
12/9/2020	TRACTOR SUPPLY CO	OTHER SUPPLIES FOR M&O	252.78
12/9/2020	TRANE, ACCT #8162331	OTHER SUPPLIES FOR M&O	10,499.50
12/9/2020	TUMBLEWEED PRESS INC	READING/REF MATERIALS/DATABASE	3,200.00
12/9/2020	UNIFIRST HOLDINGS, INC	RENTALS-OPERATING LEASES	552.68
12/9/2020	UNITED COOPERATIVE SERVICES, DBA	UTILITIES - ELECTRICITY	4,279.15
12/9/2020	UNITED REFRIGERATION INC	OTHER SUPPLIES FOR M&O	2,724.49
12/9/2020	VERA, CLAUDIA	MISCELLANEOUSCONTRACTED SERVIC	275.00
12/9/2020	VERITIV OPERATING CO.	GENERAL SUPPLIES	702.25
12/9/2020	VERITIV OPERATING CO.	INVENTORY - WAREHOUSE SUPPLIES	11,577.60
12/9/2020	VOSS LIGHTING	OTHER SUPPLIES FOR M&O	281.52
12/9/2020	WESTERN - BRW PAPER CO, OVOL USA	GENERAL SUPPLIES	3,387.25
12/9/2020	WILLIAM V. MACGILL & CO.	GENERAL SUPPLIES	3,605.74
12/9/2020	WINSTON WATER COOLER OF FT WORTH	OTHER SUPPLIES FOR M&O	360.82
12/9/2020	WOODARD BUILDERS SUPPLY	CONTRACTED MAINTENANCE AND REP	1,496.35
12/9/2020	YANG, QIYAO	MISCELLANEOUSCONTRACTED SERVIC	1,710.00
12/9/2020	YORK, MEGAN	MISCELLANEOUSCONTRACTED SERVIC	1,750.00
12/9/2020	ZABORAC, PAUL	MISCELLANEOUSCONTRACTED SERVIC	385.00
12/9/2020	ZEITENERGY, LLC	CONTRACTED MAINTENANCE AND REP	4,538.40
12/9/2020	ZIMMERER KUBOTA & EQUIPMENT INC	CONTRACTED MAINTENANCE AND REP	254.99
12/10/2020	CITIBANK	COMPUTER SOFTWARE	427.99
12/10/2020	CITIBANK	GENERAL SUPPLIES	4,382.75
12/10/2020	CITIBANK	MISCELLANEOUS OPERATING COSTS	2,175.90
12/10/2020	CITIBANK	TRAVEL AND SUBSISTENCE - NON-E	323.73
12/10/2020	CITIBANK	TRAVEL AND SUBSISTENCE - STUDE	10,806.93
12/10/2020	CITIBANK	TRAVEL,TRAINING & SUBSISTENCE	345.00
12/10/2020	MANSFIELD OIL COMPANY	TRAVEL AND SUBSISTENCE - STUDE	313.08
12/10/2020	TRANE, ACCT #8162331	OTHER SUPPLIES FOR M&O	0.00
12/15/2020	ABC WRECKER SERVICE	MISCELLANEOUSCONTRACTED SERVIC	135.00
12/15/2020	ABECEDARIAN	GENERAL SUPPLIES	364.05
12/15/2020	ACCESS LIFT & SERVICE COMPANY, INC	CONTRACTED MAINTENANCE AND REP	7,695.00
12/15/2020	ACDC LEADERSHIP AND CONSULTING	COMPUTER SOFTWARE	250.00
12/15/2020	ADLER, MAXWELL	MISCELLANEOUSCONTRACTED SERVIC	560.00
12/15/2020	AEROWAVE TECHNOLOGIES, INC	CONTRACTED MAINTENANCE AND REP	250.00
12/15/2020	ALVARADO VET CLINIC	GENERAL SUPPLIES	68.69
12/15/2020	AMERICAN DANCE/DRILL TEAM	TRAVEL AND SUBSISTENCE - STUDE	1,800.00
12/15/2020	AMERICAN TIRE DISTRIBUTORS	CONTRACTED MAINTENANCE AND REP	546.25
12/15/2020	AMPLIFY, EXPANCO	MISCELLANEOUSCONTRACTED SERVIC	200.00
12/15/2020	ANIXTER INC	OTHER SUPPLIES FOR M&O	119.40
12/15/2020	ARNOLD & FREEMAN, P.C.	LEGAL SERVICES	437.50
12/15/2020	AWARD CENTER	MISCELLANEOUS OPERATING COSTS	74.91
12/15/2020	AWARDS 4 WINNERS	MISCELLANEOUSCONTRACTED SERVIC	24.00
12/15/2020	B&H PHOTO-VIDEO-PRO-AUDIO	TECHNOLOGY EQUIPMENT<$5000	217.16
12/15/2020	BALLARD & TIGHE, PUBLISHERS	GENERAL SUPPLIES	589.12

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199 - GENERAL OPERATING			
12/15/2020	BELL, DEBORAH	TRAVEL,TRAINING & SUBSISTENCE	3.26
12/15/2020	BERKNER HIGH SCHOOL BOOSTER CLUB, IN(	TRAVEL AND SUBSISTENCE - STUDE	600.00
12/15/2020	BEST OF TEXAS CONTEST & APPS	COMPUTER SOFTWARE	239.97
12/15/2020	BIG RED AUTOMOTIVE LLC	CONTRACTED MAINTENANCE AND REP	147.40
12/15/2020	BIO RAD LABORATORIES INC	GENERAL SUPPLIES	215.26
12/15/2020	BLICK ART MATERIALS,LLC	GENERAL SUPPLIES	1,837.78
12/15/2020	BOUND TO STAY BOUND BOOKS INC	READING/REF MATERIALS/DATABASE	500.73
12/15/2020	BOUND TREE MEDICAL LLC	GENERAL SUPPLIES	1,370.15
12/15/2020	BRACKETT & ELLIS, PC	LEGAL SERVICES	7,815.50
12/15/2020	BRAINPOP, LLC	COMPUTER SOFTWARE	2,195.00
12/15/2020	BUSINESS INTERIORS	FURNITURE	2,188.92
12/15/2020	CANTWELL POWER SOLUTIONS, LLC	CONTRACTED MAINTENANCE AND REP	392.00
12/15/2020	CAPSTONE	COMPUTER SOFTWARE	2,018.14
12/15/2020	CAPTURING KIDS HEARTS, FLIPPEN GROUP	MISCELLANEOUSCONTRACTED SERVIC	12,000.00
12/15/2020	CAPTURING KIDS HEARTS, FLIPPEN GROUP	TRAVEL,TRAINING & SUBSISTENCE	400.00
12/15/2020	CATFISH AQUATICS, LLC	CONTRACTED MAINTENANCE AND REP	200.00
12/15/2020	CDW GOVERNMENT	COMPUTER SOFTWARE	756.44
12/15/2020	CDW GOVERNMENT	GENERAL SUPPLIES	10.41
12/15/2020	CDW GOVERNMENT	MISCELLANEOUSCONTRACTED SERVIC	16.09
12/15/2020	CDW GOVERNMENT	TECHNOLOGY EQUIPMENT<$5000	6,571.28
12/15/2020	CENTRAL APPRAISAL DISTRICT OF JOHNSON	TAX APPRAISAL AND COLLECTION	48,252.31
12/15/2020	CERTIPORT, INC	TESTING MATERIALS	4,174.00
12/15/2020	CLASSIC TURF EQUIPMENT	CONTRACTED MAINTENANCE AND REP	417.80
12/15/2020	CLEAN AYR, AYR DATA, INC.	GASOLINE AND OTHER FUELS OR VE	917.93
12/15/2020	COMMERCIAL RECORDER	STATUTORILY REQ PUBLIC NOTICE	280.80
12/15/2020	COMPLETE SUPPLY, INC	GENERAL SUPPLIES	66.91
12/15/2020	DANIELSON, LORI	MISCELLANEOUSCONTRACTED SERVIC	480.00
12/15/2020	DAVIS, JOSH	MISCELLANEOUSCONTRACTED SERVIC	480.00
12/15/2020	DEALERS ELECTRICAL SUPPLY	OTHER SUPPLIES FOR M&O	955.18
12/15/2020	DECKER EQUIPMENT	GENERAL SUPPLIES	102.95
12/15/2020	DELCOM GROUP LP	TECHNOLOGY EQUIPMENT<$5000	565.89
12/15/2020	DEMCO INC	GENERAL SUPPLIES	1,138.88
12/15/2020	DIRECTOR'S ASSISTANT	GENERAL SUPPLIES	811.03
12/15/2020	DRAMATISTS PLAY SERVICE INC	GENERAL SUPPLIES	272.10
12/15/2020	DRAMATISTS PLAY SERVICE INC	MISCELLANEOUS OPERATING COSTS	272.10
12/15/2020	DREAM RANCH OFFICE SUPPLIES	GENERAL SUPPLIES	2,622.55
12/15/2020	EICHELBAUM WARDELL HANSEN POWELL & M	TRAVEL,TRAINING & SUBSISTENCE	150.00
12/15/2020	ELECTRA LINK, INC	BUILDING SUPPLIES	2,182.27
12/15/2020	ELECTRA LINK, INC	CONTRACTED MAINTENANCE AND REP	718.57
12/15/2020	ELLIOTT ELECTRIC SUPPLY INC	OTHER SUPPLIES FOR M&O	970.31
12/15/2020	EVANS-HOLLAND, TIRZAH	MISCELLANEOUSCONTRACTED SERVIC	440.00
12/15/2020	EXCHANGE PRESS	READING/REF MATERIALS/DATABASE	31.95
12/15/2020	FEDEX, 1577-9067-6	POSTAGE	34.07
12/15/2020	FISHER SCIENCE EDUCATION	GENERAL SUPPLIES	326.60
12/15/2020	FLINN SCIENTIFIC, INC	GENERAL SUPPLIES	68.29
12/15/2020	FOLLETT SCHOOL SOLUTIONS, INC, SOFTWA	READING/REF MATERIALS/DATABASE	2,627.09
12/15/2020	GALLS, LLC, RED THE UNIFORM	GENERAL SUPPLIES	1,631.50
12/15/2020	GARCIA, ROBERT	MISCELLANEOUSCONTRACTED SERVIC	810.00
12/15/2020	GENUINE PARTS COMPANY-NAPA	CONTRACTED MAINTENANCE AND REP	201.16
12/15/2020	GENUINE PARTS COMPANY-NAPA	GASOLINE AND OTHER FUELS OR VE	442.33
12/15/2020	GENUINE PARTS COMPANY-NAPA	OTHER SUPPLIES FOR M&O	342.15
12/15/2020	GENUINE PARTS COMPANY-NAPA	VEHICLE PARTS & SUPPLIES	32,421.35
12/15/2020	GLOBAL SIGNS, INC	CONTRACTED MAINTENANCE AND REP	120.00
12/15/2020	GOINS, ANDREW	MISCELLANEOUSCONTRACTED SERVIC	1,235.00
12/15/2020	GOURMET WOOD PRODUCTS, INC	GENERAL SUPPLIES	520.00

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12/15/2020	GOVCONNECTION INC	TECHNOLOGY EQUIPMENT<$5000	303.07
12/15/2020	GRAINGER	OTHER SUPPLIES FOR M&O	159.98
12/15/2020	HARRIS, FINLEY & BOGLE, PC	LEGAL SERVICES	450.00
12/15/2020	HATLER, JAMES	MISCELLANEOUSCONTRACTED SERVIC	550.00
12/15/2020	HEGGERTY PHONEMIC, LITERACY RESOUR	READING/REF MATERIALS/DATABASE	87.99
12/15/2020	HILL-ROM COMPANY INC.	CONTRACTED MAINTENANCE AND REP	360.00
12/15/2020	HOBBY LOBBY STORES, INC.	GENERAL SUPPLIES	86.66
12/15/2020	HOME DEPOT	GENERAL SUPPLIES	659.89
12/15/2020	HOME DEPOT	JANITORIAL SUPPLIES	190.10
12/15/2020	HOME DEPOT	OTHER SUPPLIES FOR M&O	974.47
12/15/2020	HUMAN RELATIONS MEDIA CENTER, INC	GENERAL SUPPLIES	164.95
12/15/2020	HUNTER, JENNIFER	MISCELLANEOUSCONTRACTED SERVIC	770.00
12/15/2020	IDEAL FIRE & SECURITY LLC	MISCELLANEOUSCONTRACTED SERVIC	3,750.00
12/15/2020	INSTRUMENTALIST AWARDS LLC	MISCELLANEOUS OPERATING COSTS	355.00
12/15/2020	INTEGRATED SYSTEMS CORPORATION, ISCC	CONTRACTED MAINTENANCE AND REP	48,000.00
12/15/2020	J W PEPPER & SON, INC	GENERAL SUPPLIES	146.95
12/15/2020	JACKSON, NATHAN	MISCELLANEOUSCONTRACTED SERVIC	455.00
12/15/2020	JASON'S DELI, MANSFIELD	MISCELLANEOUS OPERATING COSTS	6,778.33
12/15/2020	JOLLY OL' SAINT NICK, STAUTZENBERG	MISCELLANEOUSCONTRACTED SERVIC	75.00
12/15/2020	JROTC DOG TAGS, INC	MISCELLANEOUSCONTRACTED SERVIC	93.99
12/15/2020	JUNIOR LIBRARY GUILD	READING/REF MATERIALS/DATABASE	1,237.00
12/15/2020	KADUCEUS HOLDINGS INC	COMPUTER SOFTWARE	2,975.00
12/15/2020	KAGAN PROFESSIONAL DEVELOPMENT	TRAVEL,TRAINING & SUBSISTENCE	129.00
12/15/2020	KAGAN PUBLISHING	READING/REF MATERIALS/DATABASE	89.00
12/15/2020	KAMI, NOTABLE INC	COMPUTER SOFTWARE	1,683.00
12/15/2020	KANER, ELLEN	MISCELLANEOUSCONTRACTED SERVIC	480.00
12/15/2020	KAPCO	GENERAL SUPPLIES	103.44
12/15/2020	KELLY HARMON & ASSOCIATES	TRAVEL,TRAINING & SUBSISTENCE	200.00
12/15/2020	KROGER TEXAS LP R50064	GENERAL SUPPLIES	155.91
12/15/2020	LA VERNIA INDEPENDENT SCHOOL DISTRICT	TRAVEL AND SUBSISTENCE - STUDE	198.00
12/15/2020	LAKESHORE LEARNING MATERIALS	GENERAL SUPPLIES	2,531.57
12/15/2020	LAKESHORE LEARNING MATERIALS	TECHNOLOGY EQUIPMENT<$5000	31.32
12/15/2020	LAWN PATROL SERVICE, INC	CONTRACTED MAINTENANCE AND REP	8,100.00
12/15/2020	LEARNING ALLY, INC (RECORDING FOR, THE	TRAVEL,TRAINING & SUBSISTENCE	79.00
12/15/2020	LIBRARY STORE INC, THE	GENERAL SUPPLIES	212.15
12/15/2020	LONE STAR STATE SCHOOL COUNSELOR ASS	MEMBERSHIPS	60.00
12/15/2020	LOWE'S COMPANIES, INC	GENERAL SUPPLIES	1,073.11
12/15/2020	LRP PUBLICATIONS INC	COMPUTER SOFTWARE	260.00
12/15/2020	LUTHER, ROBERT	MISCELLANEOUSCONTRACTED SERVIC	275.00
12/15/2020	LYLE, RANDAL	MISCELLANEOUSCONTRACTED SERVIC	2,740.00
12/15/2020	MACKIN EDUCATIONAL RESOURCES	READING/REF MATERIALS/DATABASE	178.90
12/15/2020	MAGICAL REWARDS	MISCELLANEOUS OPERATING COSTS	500.00
12/15/2020	MANEUVERING THE MIDDLE LLC	COMPUTER SOFTWARE	218.00
12/15/2020	MANEUVERING THE MIDDLE LLC	GENERAL SUPPLIES	898.00
12/15/2020	MANSFIELD GAS & EXHAUST	CONTRACTED MAINTENANCE AND REP	25.00
12/15/2020	MARDEL, INC, #9113415	GENERAL SUPPLIES	109.48
12/15/2020	MATTHEWS OFFICE SUPPLY	GENERAL SUPPLIES	149.36
12/15/2020	MCALISTER'S DELI - THE SAXTON GROUP	MISCELLANEOUS OPERATING COSTS	5,380.40
12/15/2020	MOBILE COMMUNICATIONS OF AMERICA, CR(	GENERAL SUPPLIES	12.00
12/15/2020	MONSTER GOVERNMENT SOLUTIONS, LLC	MISCELLANEOUS OPERATING COSTS	225.00
12/15/2020	MOORE SUPPLY COMPANY	OTHER SUPPLIES FOR M&O	816.50
12/15/2020	NATIONAL HEALTHCAREER ASSOC, ALH, LLC	TESTING MATERIALS	3,510.00
12/15/2020	NORMAN, JEFFREY	MISCELLANEOUSCONTRACTED SERVIC	480.00
12/15/2020	NORTH TEXAS TOLLWAY AUTHORITY	MISCELLANEOUS OPERATING COSTS	7.71
12/15/2020	NYE, JANET	MISCELLANEOUSCONTRACTED SERVIC	550.00

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199 - GENERAL OPERATING			
12/15/2020	NYSTROM EDUCATION	READING/REF MATERIALS/DATABASE	1,503.56
12/15/2020	OLEN WILLIAMS INC	CONTRACTED MAINTENANCE AND REP	1,626.00
12/15/2020	O'REILLY AUTO PARTS	CONTRACTED MAINTENANCE AND REP	74.64
12/15/2020	ORIENTAL TRADING COMPANY, INC	GENERAL SUPPLIES	210.42
12/15/2020	PACCAR LEASING COMPANY	RENTALS-OPERATING LEASES	1,588.14
12/15/2020	PANERA BREAD MANSFIELD	MISCELLANEOUS OPERATING COSTS	320.95
12/15/2020	PEARSON CLINICAL ASSESSMENT DIVISION	TESTING MATERIALS	589.68
12/15/2020	PETROLEUM TRADERS CORPORATION	GASOLINE AND OTHER FUELS OR VE	19,928.24
12/15/2020	PINNACLE MEDICAL MANAGEMENT	PROFESSIONAL SERVICES	45.00
12/15/2020	POCKET NURSE	GENERAL SUPPLIES	49.96
12/15/2020	PRECISION BUSINESS MACHINES, INC	CONTRACTED MAINTENANCE AND REP	440.00
12/15/2020	PRECISION BUSINESS MACHINES, INC	GENERAL SUPPLIES	1,154.91
12/15/2020	R&H PARTS AND SERVICE INC	CONTRACTED MAINTENANCE AND REP	582.00
12/15/2020	REALLY GOOD STUFF, LLC	GENERAL SUPPLIES	11.15
12/15/2020	REGION 4 ESC	EDUCATION SERVICE CENTER SERVI	800.00
12/15/2020	ROBINSON, SIOBHAN	MISCELLANEOUSCONTRACTED SERVIC	1,450.00
12/15/2020	ROMEO MUSIC LLC	COMPUTER SOFTWARE	329.00
12/15/2020	ROMEO MUSIC LLC	OTHER EQUIPMENT<$5000	299.99
12/15/2020	SCHLOTZSKY'S, MANSFIELD #1754	MISCELLANEOUS OPERATING COSTS	5,095.22
12/15/2020	SCHOLASTIC BOOK FAIRS	GENERAL SUPPLIES	146.79
12/15/2020	SCHOOL SPECIALTY	GENERAL SUPPLIES	664.51
12/15/2020	SHAW BROS WELDING	CONTRACTED MAINTENANCE AND REP	75.00
12/15/2020	SHERWIN-WILLIAMS 6732-3883-8-7528	OTHER SUPPLIES FOR M&O	239.49
12/15/2020	SHOWTIME INTERNATIONAL	TRAVEL AND SUBSISTENCE - STUDE	1,810.00
12/15/2020	SILVER CREEK MATERIALS, INC	OTHER SUPPLIES FOR M&O	245.00
12/15/2020	SOLUTION TREE	TRAVEL,TRAINING & SUBSISTENCE	1,378.00
12/15/2020	STAPLES ADVANTAGE	FURNITURE	119.99
12/15/2020	STAPLES ADVANTAGE	GENERAL SUPPLIES	4,716.03
12/15/2020	STAPLES ADVANTAGE	MISCELLANEOUS OPERATING COSTS	0.00
12/15/2020	STAPLES ADVANTAGE	TECHNOLOGY EQUIPMENT<$5000	150.32
12/15/2020	STEWART, TYLER	MISCELLANEOUSCONTRACTED SERVIC	750.00
12/15/2020	SUNBELT RENTALS INC	RENTALS-OPERATING LEASES	152.40
12/15/2020	SWANK MOVIE LICENSING USA	MISCELLANEOUS OPERATING COSTS	467.00
12/15/2020	SYSCO NORTH TEXAS DIVISION OF SYSCO U	GENERAL SUPPLIES	6,184.67
12/15/2020	TARRANT COUNTY TAX OFFICE	CONTRACTED MAINTENANCE AND REP	16.50
12/15/2020	TARRANT COUNTY TAX OFFICE	MISCELLANEOUS OPERATING COSTS	64.50
12/15/2020	TAYLOR, ANITA	TRAVEL,TRAINING & SUBSISTENCE	36.53
12/15/2020	TEACHER SYNERGY LLC	COMPUTER SOFTWARE	32.99
12/15/2020	TEACHER SYNERGY LLC	GENERAL SUPPLIES	521.91
12/15/2020	TEX TECH ENVIRONMENTAL, INC	CONTRACTED MAINTENANCE AND REP	3,000.00
12/15/2020	TEXAS ASSOCIATION OF SCHOOL BUSINESS	LOBBYING	8.10
12/15/2020	TEXAS ASSOCIATION OF SCHOOL BUSINESS	MEMBERSHIPS	261.90
12/15/2020	TEXAS ASSOCIATION OF SCHOOL BUSINESS	MISCELLANEOUS OPERATING COSTS	450.00
12/15/2020	TEXAS ASSOCIATION FOR THE GIFTED & TAL	MEMBERSHIPS	350.00
12/15/2020	TEXAS ASSOCIATION OF SCHOOL BOARDS, II	MEMBERSHIPS	5,825.00
12/15/2020	TEXAS ASSOCIATION FOR BILINGUAL EDUCA	MEMBERSHIPS	40.00
12/15/2020	TEXAS ASSOCIATION FOR PUPIL TRANSPORT	MEMBERSHIPS	100.00
12/15/2020	TEXAS COMPUTER EDUCATION ASSOCIATION	TRAVEL,TRAINING & SUBSISTENCE	199.00
12/15/2020	TEXAS DANCE EDUCATORS ASSOCIATION, T.	TRAVEL,TRAINING & SUBSISTENCE	450.00
12/15/2020	TEXAS EDUCATION NEWS	READING/REF MATERIALS/DATABASE	215.00
12/15/2020	TEXAS ELEM PRIN & SUPR ASSOC, TEPSA	MEMBERSHIPS	301.00
12/15/2020	TEXAS IRRIGATION SUPPLY	CONTRACTED MAINTENANCE AND REP	126.93
12/15/2020	TEXAS LIBRARY ASSOCIATION	COMPUTER SOFTWARE	15.00
12/15/2020	TEXAS LIBRARY ASSOCIATION	MEMBERSHIPS	167.00
12/15/2020	TEXAS SCHOOL FOR THE BLIND & VISUALLY	TESTING MATERIALS	460.00

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12/15/2020	TEXAS SCHOOL PUB RELA ASSOC	TRAVEL,TRAINING & SUBSISTENCE	495.00
12/15/2020	TEXAS TECH UNIVERSITY, CURRICULUM CEN	TESTING MATERIALS	25.00
12/15/2020	TIER 1 INVESTIGATION & PROTECTION	MISCELLANEOUSCONTRACTED SERVIC	55,286.40
12/15/2020	TOTAL MAINTENANCE SOLUTIONS, TMS SOU	OTHER SUPPLIES FOR M&O	99.11
12/15/2020	TRANE, ACCT #8162331	OTHER SUPPLIES FOR M&O	973.23
12/15/2020	TRUGREEN LIMITED PARTNERSHIP	CONTRACTED MAINTENANCE AND REP	39,379.10
12/15/2020	U, INC. S/P2	COMPUTER SOFTWARE	299.00
12/15/2020	UNIFIED CONNEXIONS	CONTRACTED MAINTENANCE AND REP	2,700.00
12/15/2020	UNIFIRST HOLDINGS, INC	RENTALS-OPERATING LEASES	191.63
12/15/2020	UNITED REFRIGERATION INC	OTHER SUPPLIES FOR M&O	7,415.03
12/15/2020	UNIVERSITY OF TEXAS AT ARLINGTON, SCHO	DUE TO STATE	0.00
12/15/2020	VALICOR ENVIRONMENTAL SERVICES LLC	CONTRACTED MAINTENANCE AND REP	238.77
12/15/2020	VARSITY SPIRIT FASHION	GENERAL SUPPLIES	180.40
12/15/2020	VERNIER SOFTWARE & TECHNOLOGY LLC	COMPUTER SOFTWARE	200.00
12/15/2020	VOSS LIGHTING	OTHER SUPPLIES FOR M&O	1,321.52
12/15/2020	WARD'S SCIENCE, VWR FUNDING INC	GENERAL SUPPLIES	392.62
12/15/2020	WESTERN - BRW PAPER CO, OVOL USA	GENERAL SUPPLIES	9,288.48
12/15/2020	WHITLEY PENN, LLP	AUDIT SERVICES	8,130.00
12/15/2020	WHIZ-Q STONE	OTHER SUPPLIES FOR M&O	220.87
12/15/2020	WILLIAM V. MACGILL & CO.	GENERAL SUPPLIES	712.14
12/15/2020	WILLIAMS, JASON	MISCELLANEOUSCONTRACTED SERVIC	1,700.00
12/15/2020	YANG, QIYAO	MISCELLANEOUSCONTRACTED SERVIC	670.00
12/15/2020	ZABORAC, PAUL	MISCELLANEOUSCONTRACTED SERVIC	690.00
12/15/2020	ZEITENERGY, LLC	CONTRACTED MAINTENANCE AND REP	6,578.20
12/15/2020	ZONDA INTELLIGENCE	PROFESSIONAL SERVICES	11,250.00
12/16/2020	ABC WRECKER SERVICE	MISCELLANEOUSCONTRACTED SERVIC	135.00
12/16/2020	ADAMS, JONATHAN	MISCELLANEOUSCONTRACTED SERVIC	1,430.00
12/16/2020	AEROWAVE TECHNOLOGIES, INC	CONTRACTED MAINTENANCE AND REP	1,904.50
12/16/2020	AMERICAN CERAMIC SUPPLY CO	GENERAL SUPPLIES	577.67
12/16/2020	APPLE COMPUTERS, INC	TECHNOLOGY EQUIPMENT<$5000	17.00
12/16/2020	ARLINGTON UTILITIES	UTILITIES - WATER	1,771.89
12/16/2020	AT&T GIGA MAN	UTILITIES - TELEPHONE	15,672.52
12/16/2020	ATMOS ENERGY	UTILITIES - GAS	23,782.54
12/16/2020	AZLE ISD ATHLETICS	OTHER REVENUES FROM LOCAL SOUR	-200.00
12/16/2020	B&H PHOTO-VIDEO-PRO-AUDIO	TECHNOLOGY EQUIPMENT<$5000	88.56
12/16/2020	BARNES & NOBLE BOOKSELLERS INC	READING/REF MATERIALS/DATABASE	127.68
12/16/2020	BLICK ART MATERIALS,LLC	GENERAL SUPPLIES	283.20
12/16/2020	BOUND TO STAY BOUND BOOKS INC	READING/REF MATERIALS/DATABASE	460.81
12/16/2020	BOYD-LONG, MARY	TRAVEL,TRAINING & SUBSISTENCE	99.00
12/16/2020	CAPERS, JOSEPH	MISCELLANEOUSCONTRACTED SERVIC	324.00
12/16/2020	CAVALLO ENERGY TEXAS, LLC	UTILITIES - ELECTRICITY	358,089.14
12/16/2020	CDW GOVERNMENT	TECHNOLOGY EQUIPMENT<$5000	446.96
12/16/2020	CITIBANK	FURNITURE	10.15
12/16/2020	CITIBANK	GENERAL SUPPLIES	18,497.66
12/16/2020	CITIBANK	MISCELLANEOUS OPERATING COSTS	671.36
12/16/2020	CITIBANK	OTHER EQUIPMENT<$5000	28.99
12/16/2020	CITIBANK	OTHER SUPPLIES FOR M&O	778.37
12/16/2020	CITIBANK	READING/REF MATERIALS/DATABASE	3,663.38
12/16/2020	CITIBANK	TECHNOLOGY EQUIPMENT<$5000	988.76
12/16/2020	CITY OF MANSFIELD, UTILITIES	UTILITIES - WATER	5,830.93
12/16/2020	CLEAN GETAWAY CAR WASH, BROAD	CONTRACTED MAINTENANCE AND REP	43.00
12/16/2020	COLLEYVILLE HERITAGE HIGH SCHOOL	OTHER REVENUES FROM LOCAL SOUR	-150.00
12/16/2020	CONTERRA ULTRA BROADBAND LLC	UTILITIES - TELEPHONE	21,491.18
12/16/2020	CONTRACTORS BACKFLOW, INC	CONTRACTED MAINTENANCE AND REP	571.00
12/16/2020	CROWLEY ISD ATHLETICS	OTHER REVENUES FROM LOCAL SOUR	-300.00

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199 - GENERAL OPERATING			
12/16/2020	DEMCO INC	GENERAL SUPPLIES	108.13
12/16/2020	DESTINATION IMAGINATION, INC	GENERAL SUPPLIES	170.00
12/16/2020	DESTINATION IMAGINATION, INC	MISCELLANEOUS OPERATING COSTS	80.00
12/16/2020	DIRECTOR'S ASSISTANT	GENERAL SUPPLIES	1,767.32
12/16/2020	DREAM RANCH OFFICE SUPPLIES	GENERAL SUPPLIES	1,484.15
12/16/2020	EAI EDUCATION INC	GENERAL SUPPLIES	57.76
12/16/2020	EARTHWORKS INC	CONTRACTED MAINTENANCE AND REP	18,689.00
12/16/2020	ELECTRA LINK, INC	BUILDING SUPPLIES	648.01
12/16/2020	ESGI, LLC	COMPUTER SOFTWARE	426.00
12/16/2020	FIRETROL PROTECTION SYSTEMS INC	BUILDING SUPPLIES	780.00
12/16/2020	FLYING SQUIRREL COFFEE COMPANY	MISCELLANEOUS OPERATING COSTS	500.00
12/16/2020	GAS AND SUPPLY NORTH TEXAS LLC	GENERAL SUPPLIES	918.95
12/16/2020	GENUINE PARTS COMPANY-NAPA	COMPUTER SOFTWARE	1,111.11
12/16/2020	GENUINE PARTS COMPANY-NAPA	GASOLINE AND OTHER FUELS OR VE	533.81
12/16/2020	GENUINE PARTS COMPANY-NAPA	OTHER SUPPLIES FOR M&O	333.24
12/16/2020	GENUINE PARTS COMPANY-NAPA	VEHICLE PARTS & SUPPLIES	5,306.63
12/16/2020	GIFTED GUILD	COMPUTER SOFTWARE	-3,000.00
12/16/2020	GOPHER PERFORMANCE	GENERAL SUPPLIES	16.10
12/16/2020	GOPHER SPORT	GENERAL SUPPLIES	143.10
12/16/2020	GOVCONNECTION INC	TECHNOLOGY EQUIPMENT<$5000	452.83
12/16/2020	GRAPEVINE COLLEYVILLE ISD ATHLETICS	MISCELLANEOUS OPERATING COSTS	390.50
12/16/2020	HERNANDEZ, GEORGE	TRAVEL,TRAINING & SUBSISTENCE	39.58
12/16/2020	HERVEY, CHAMILLIA	TRAVEL,TRAINING & SUBSISTENCE	99.00
12/16/2020	HOME DEPOT	GENERAL SUPPLIES	95.18
12/16/2020	HOME DEPOT	OTHER SUPPLIES FOR M&O	381.86
12/16/2020	HON COMPANY, THE	FURNITURE	381.72
12/16/2020	IDEAL FIRE & SECURITY LLC	MISCELLANEOUSCONTRACTED SERVIC	1,000.00
12/16/2020	INSIGHT PUBLIC SECTOR INC	CONTRACTED MAINTENANCE AND REP	57.50
12/16/2020	KENNEDY, ANTHONY	MISCELLANEOUSCONTRACTED SERVIC	1,550.00
12/16/2020	KIMBROUGH, ASHLEY SAGE	MISCELLANEOUSCONTRACTED SERVIC	400.00
12/16/2020	KOETTER FIRE PROTECTION, LLC	CONTRACTED MAINTENANCE AND REP	1,159.25
12/16/2020	KURITA AMERICA, INC., US WATER SVCS	CONTRACTED MAINTENANCE AND REP	492.87
12/16/2020	LAKESHORE LEARNING MATERIALS	GENERAL SUPPLIES	453.14
12/16/2020	LEE-HARRIS, TONI	MISCELLANEOUS OPERATING COSTS	49.26
12/16/2020	LEXIA LEARNING SYSTEMS LLC	COMPUTER SOFTWARE	320.00
12/16/2020	LUSINGER, TAMMY	TRAVEL,TRAINING & SUBSISTENCE	412.65
12/16/2020	MACKIN EDUCATIONAL RESOURCES	READING/REF MATERIALS/DATABASE	123.96
12/16/2020	MAILLOUX-SMITH, DAWN	TRAVEL,TRAINING & SUBSISTENCE	193.20
12/16/2020	MANSFIELD GAS & EXHAUST	JANITORIAL SUPPLIES	126.00
12/16/2020	MANSFIELD GLASS & WINDOW	CONTRACTED MAINTENANCE AND REP	2,614.96
12/16/2020	MATHEWSON, ERIN	MISCELLANEOUSCONTRACTED SERVIC	275.00
12/16/2020	MCKNIGHT, REBEKAH	TRAVEL,TRAINING & SUBSISTENCE	99.00
12/16/2020	METAL SUPERMARKETS FT WORTH	OTHER SUPPLIES FOR M&O	283.42
12/16/2020	MOBILE COMMUNICATIONS OF AMERICA, CR(	CONTRACTED MAINTENANCE AND REP	129.00
12/16/2020	MOBILE COMMUNICATIONS OF AMERICA, CR(	GENERAL SUPPLIES	300.00
12/16/2020	MOORE SUPPLY COMPANY	OTHER SUPPLIES FOR M&O	225.01
12/16/2020	MUSIC AND ARTS CENTER - ATTN: ACCOUNTS	CONTRACTED MAINTENANCE AND REP	951.10
12/16/2020	NATIONAL HEALTHCAREER ASSOC, ALH, LLC	TESTING MATERIALS	5,265.00
12/16/2020	NEWTON, KASSEY	TRAVEL,TRAINING & SUBSISTENCE	120.18
12/16/2020	NORCOSTCO, INC	GENERAL SUPPLIES	939.88
12/16/2020	NORTH TEXAS TOLLWAY AUTHORITY	MISCELLANEOUS OPERATING COSTS	34.85
12/16/2020	NORTHWEST ISD ATHLETICS	OTHER REVENUES FROM LOCAL SOUR	-425.00
12/16/2020	OLEN WILLIAMS INC	CONTRACTED MAINTENANCE AND REP	300.00
12/16/2020	PARK CLEANERS	MISCELLANEOUSCONTRACTED SERVIC	547.27
12/16/2020	PENDER'S MUSIC COMPANY	GENERAL SUPPLIES	216.30

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12/16/2020	PEPWEAR, LLC	MISCELLANEOUS OPERATING COSTS	1,705.05
12/16/2020	PITSCO EDUCATION	GENERAL SUPPLIES	148.46
12/16/2020	PRIME SOURCE	INVENTORY - WAREHOUSE SUPPLIES	3,367.50
12/16/2020	PRUFROCK PRESS INC	READING/REF MATERIALS/DATABASE	200.86
12/16/2020	QUALITY SOUND AND COMMUNICATIONS INC	CONTRACTED MAINTENANCE AND REP	1,091.13
12/16/2020	REGION 11 ESC	UTILITIES - TELEPHONE	6,600.00
12/16/2020	ROCKWALL ISD - ROCKWALL HS JACKET BAC	MISCELLANEOUS OPERATING COSTS	175.00
12/16/2020	SCHLOTZSKY'S, MANSFIELD #1754	MISCELLANEOUS OPERATING COSTS	845.06
12/16/2020	SCHOOL SPECIALTY	GENERAL SUPPLIES	105.44
12/16/2020	SCREENCASTIFY, LLC	COMPUTER SOFTWARE	2,030.00
12/16/2020	SHERWIN-WILLIAMS 6732-3883-8-7528	OTHER SUPPLIES FOR M&O	44.68
12/16/2020	SITEONE LANDSCAPE SUPPLY, LLC	OTHER SUPPLIES FOR M&O	392.72
12/16/2020	SOUTHERN TIRE MART	VEHICLE PARTS & SUPPLIES	6,840.00
12/16/2020	STAPLES ADVANTAGE	GENERAL SUPPLIES	1,294.02
12/16/2020	SWANK MOVIE LICENSING USA	MISCELLANEOUS OPERATING COSTS	552.00
12/16/2020	SYSCO NORTH TEXAS DIVISION OF SYSCO U	GENERAL SUPPLIES	681.66
12/16/2020	TARRANT COUNTY TAX OFFICE	MISCELLANEOUS OPERATING COSTS	83.00
12/16/2020	TEEX PUBLIC SAFETY & SECURITY SERV	TRAVEL,TRAINING & SUBSISTENCE	175.00
12/16/2020	TEXAS ASSOCIATION FOR THE GIFTED & TAL	TRAVEL,TRAINING & SUBSISTENCE	837.00
12/16/2020	TEXAS ASSOCIATION OF SCHOOL BOARDS, II	CONTRACTED MAINTENANCE AND REP	1,250.00
12/16/2020	TEXAS ASSOCIATION OF SCHOOL BOARDS, II	TRAVEL AND SUBSISTENCE - NON-E	850.00
12/16/2020	TEXAS STATE FLORISTS ASSOCIATION	TESTING MATERIALS	810.00
12/16/2020	TRANE, ACCT #8162331	OTHER SUPPLIES FOR M&O	3,305.76
12/16/2020	UNIFIRST HOLDINGS, INC	RENTALS-OPERATING LEASES	189.04
12/16/2020	UNITED REFRIGERATION INC	OTHER SUPPLIES FOR M&O	2,707.32
12/16/2020	VALICOR ENVIRONMENTAL SERVICES LLC	CONTRACTED MAINTENANCE AND REP	177.50
12/16/2020	VALLEY SPEECH LANG & LEARNING	GENERAL SUPPLIES	511.50
12/16/2020	VOSS LIGHTING	OTHER SUPPLIES FOR M&O	390.00
12/16/2020	WHITNEY ISD ATHLETICS	MISCELLANEOUS OPERATING COSTS	799.50
12/16/2020	WHIZ-Q STONE	OTHER SUPPLIES FOR M&O	210.93
12/16/2020	WILLIAMS, DALLAS	TRAVEL,TRAINING & SUBSISTENCE	99.00
12/16/2020	WILSON, NATALIE	TRAVEL,TRAINING & SUBSISTENCE	69.80
12/17/2020	AT&T LONG DISTANCE	UTILITIES - TELEPHONE	3,489.49
12/17/2020	TARRANT COUNTY TAX OFFICE	MISCELLANEOUS OPERATING COSTS	0.25
12/21/2020	LEXIA LEARNING SYSTEMS LLC	COMPUTER SOFTWARE	0.00
1/7/2021	ABILENE ISD	MISCELLANEOUS OPERATING COSTS	518.72
1/7/2021	AEROWAVE TECHNOLOGIES, INC	CONTRACTED MAINTENANCE AND REP	165.00
1/7/2021	ALICIA WOODS AUDIOLOGY LLC	MISCELLANEOUSCONTRACTED SERVIC	469.00
1/7/2021	AMERICAN BEARING CO	OTHER SUPPLIES FOR M&O	18.27
1/7/2021	AMERICAN TIRE DISTRIBUTORS	CONTRACTED MAINTENANCE AND REP	2,096.66
1/7/2021	AMERICAN WELDING SOCIETY	TESTING MATERIALS	1,465.00
1/7/2021	APPLE COMPUTERS, INC	TECHNOLOGY EQUIPMENT<$5000	149.00
1/7/2021	AT&T MOBILITY	UTILITIES - TELEPHONE	24.95
1/7/2021	ATMOS ENERGY	UTILITIES - GAS	8,676.35
1/7/2021	AV PRO, INC.	CONTRACTED MAINTENANCE AND REP	710.00
1/7/2021	AWARD CENTER	MISCELLANEOUS OPERATING COSTS	102.33
1/7/2021	AWARD CENTER	MISCELLANEOUSCONTRACTED SERVIC	29.99
1/7/2021	B&G SIGNS	MISCELLANEOUS OPERATING COSTS	840.00
1/7/2021	BELL, DEBORAH	TRAVEL,TRAINING & SUBSISTENCE	1.63
1/7/2021	BIRCHFIELD, LARRY	TRAVEL,TRAINING & SUBSISTENCE	22.31
1/7/2021	BLICK ART MATERIALS,LLC	GENERAL SUPPLIES	800.72
1/7/2021	BOUND TO STAY BOUND BOOKS INC	READING/REF MATERIALS/DATABASE	107.77
1/7/2021	BUSINESS INTERIORS	FURNITURE	1,170.46
1/7/2021	CDW GOVERNMENT	COMPUTER SOFTWARE	10.50
1/7/2021	CDW GOVERNMENT	TECHNOLOGY EQUIPMENT<$5000	13,570.24

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1/7/2021	CENGAGE LEARNING	READING/REF MATERIALS/DATABASE	30.78
1/7/2021	CENTERLINE SUPPLY, LTD	OTHER SUPPLIES FOR M&O	457.20
1/7/2021	CESCO INC	TECHNOLOGY EQUIPMENT<$5000	292.00
1/7/2021	CLASSIC TURF EQUIPMENT	CONTRACTED MAINTENANCE AND REP	1,113.41
1/7/2021	CNP/SEAL TEX, INC	CONTRACTED MAINTENANCE AND REP	377.50
1/7/2021	CODE NINJAS MANSFIELD	TRAVEL AND SUBSISTENCE - STUDE	250.00
1/7/2021	COMMERCIAL RECORDER	STATUTORILY REQ PUBLIC NOTICE	570.70
1/7/2021	COMMUNICATIONS PLUS, INC.	CONTRACTED MAINTENANCE AND REP	555.00
1/7/2021	COMPLETE SUPPLY, INC	GENERAL SUPPLIES	413.61
1/7/2021	COMPLETE SUPPLY, INC	INVENTORY - WAREHOUSE SUPPLIES	582.27
1/7/2021	CONCORD THEATRICALS CORP	MISCELLANEOUS OPERATING COSTS	125.00
1/7/2021	DEALERS ELECTRICAL SUPPLY	OTHER SUPPLIES FOR M&O	330.50
1/7/2021	DELCOM GROUP LP	MISCELLANEOUSCONTRACTED SERVIC	766.98
1/7/2021	DELCOM GROUP LP	TECHNOLOGY EQUIPMENT<$5000	2,214.05
1/7/2021	DOCUNAV SOLUTIONS	COMPUTER SOFTWARE	1,440.00
1/7/2021	DOMINGUEZ, RUDY	TRAVEL,TRAINING & SUBSISTENCE	85.37
1/7/2021	DREAM RANCH OFFICE SUPPLIES	GENERAL SUPPLIES	547.20
1/7/2021	EDUCATION GALAXY LLC	COMPUTER SOFTWARE	2,416.00
1/7/2021	ELLIOTT ELECTRIC SUPPLY INC	OTHER SUPPLIES FOR M&O	302.75
1/7/2021	EMPIRE PAPER CO	INVENTORY - WAREHOUSE SUPPLIES	7,238.00
1/7/2021	ENTERPRISE LEASING - TEXAS	TRAVEL AND SUBSISTENCE - STUDE	165.77
1/7/2021	FACILITY SOLUTIONS GROUP INC	OTHER SUPPLIES FOR M&O	541.38
1/7/2021	FASTENAL COMPANY	OTHER SUPPLIES FOR M&O	25.35
1/7/2021	FASTSIGNS 10303	OTHER SUPPLIES FOR M&O	102.26
1/7/2021	FELDSER, KEVIN	TRAVEL,TRAINING & SUBSISTENCE	48.78
1/7/2021	FIRETROL PROTECTION SYSTEMS INC	CONTRACTED MAINTENANCE AND REP	230.00
1/7/2021	FIRST	TRAVEL AND SUBSISTENCE - STUDE	4,169.00
1/7/2021	FLINN SCIENTIFIC, INC	GENERAL SUPPLIES	42.64
1/7/2021	GALE	READING/REF MATERIALS/DATABASE	893.85
1/7/2021	GENUINE PARTS COMPANY-NAPA	CONTRACTED MAINTENANCE AND REP	1,232.27
1/7/2021	GENUINE PARTS COMPANY-NAPA	GASOLINE AND OTHER FUELS OR VE	1,391.87
1/7/2021	GENUINE PARTS COMPANY-NAPA	GENERAL SUPPLIES	235.80
1/7/2021	GENUINE PARTS COMPANY-NAPA	OTHER SUPPLIES FOR M&O	545.66
1/7/2021	GENUINE PARTS COMPANY-NAPA	VEHICLE PARTS & SUPPLIES	28,387.05
1/7/2021	GOVCONNECTION INC	GENERAL SUPPLIES	501.67
1/7/2021	GOVCONNECTION INC	TECHNOLOGY EQUIPMENT<$5000	252.06
1/7/2021	GRAINGER	OTHER SUPPLIES FOR M&O	688.53
1/7/2021	GULF COAST PAPER CO, INC	INVENTORY - WAREHOUSE SUPPLIES	131.90
1/7/2021	HARRIS, KEMEYOUN	TRAVEL,TRAINING & SUBSISTENCE	22.15
1/7/2021	HAYES SOFTWARE SYSTEMS	COMPUTER SOFTWARE	55,426.25
1/7/2021	HEGGERTY PHONEMIC, LITERACY RESOUR	READING/REF MATERIALS/DATABASE	109.58
1/7/2021	HOBBY LOBBY STORES, INC.	GENERAL SUPPLIES	130.45
1/7/2021	HOME DEPOT	OTHER SUPPLIES FOR M&O	1,984.76
1/7/2021	HOME DEPOT PRO SUPPLY WORKS	GENERAL SUPPLIES	5,625.00
1/7/2021	HOME DEPOT PRO SUPPLY WORKS	INVENTORY - WAREHOUSE SUPPLIES	8,776.00
1/7/2021	HON COMPANY, THE	FURNITURE	739.28
1/7/2021	HOUSTON ISD	MISCELLANEOUSCONTRACTED SERVIC	4,424.97
1/7/2021	HYNDS, MATT	TRAVEL,TRAINING & SUBSISTENCE	51.62
1/7/2021	J W PEPPER & SON, INC	GENERAL SUPPLIES	595.48
1/7/2021	JASON'S DELI, MANSFIELD	MISCELLANEOUS OPERATING COSTS	2,199.84
1/7/2021	JASON'S DELI, FORT WORTH	TRAVEL AND SUBSISTENCE - STUDE	310.23
1/7/2021	JD PALATINE LLC	MISCELLANEOUSCONTRACTED SERVIC	28.35
1/7/2021	JIMENEZ, JOHN	TRAVEL,TRAINING & SUBSISTENCE	61.97
1/7/2021	JONES, DEBORAH	TRAVEL,TRAINING & SUBSISTENCE	68.71
1/7/2021	JOSTENS, INC	MISCELLANEOUS OPERATING COSTS	2,825.41

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199 - GENERAL OPERATING			
1/7/2021	JUNIOR LIBRARY GUILD	READING/REF MATERIALS/DATABASE	2,263.00
1/7/2021	KOETTER FIRE PROTECTION, LLC	CONTRACTED MAINTENANCE AND REP	200.00
1/7/2021	KROGER TEXAS LP R50064	GENERAL SUPPLIES	25.54
1/7/2021	LAKESHORE LEARNING MATERIALS	GENERAL SUPPLIES	3,391.01
1/7/2021	LAKESHORE LEARNING MATERIALS	READING/REF MATERIALS/DATABASE	222.27
1/7/2021	LEARNING ZONE	GENERAL SUPPLIES	355.38
1/7/2021	LEARNING ZONE	READING/REF MATERIALS/DATABASE	137.59
1/7/2021	LENNOX INDUSTRIES INC	OTHER SUPPLIES FOR M&O	64.74
1/7/2021	LONE STAR COACHES, INC	TRAVEL AND SUBSISTENCE - STUDE	3,024.00
1/7/2021	LOWE'S COMPANIES, INC	GENERAL SUPPLIES	456.00
1/7/2021	LOWE'S COMPANIES, INC	OTHER SUPPLIES FOR M&O	80.62
1/7/2021	LYLE, RANDAL	MISCELLANEOUSCONTRACTED SERVIC	2,640.00
1/7/2021	MACKIN EDUCATIONAL RESOURCES	READING/REF MATERIALS/DATABASE	35.47
1/7/2021	MAILLOUX-SMITH, DAWN	TRAVEL,TRAINING & SUBSISTENCE	221.38
1/7/2021	MANSFIELD GAS & EXHAUST	JANITORIAL SUPPLIES	234.00
1/7/2021	MARDEL, INC, #9113415	GENERAL SUPPLIES	999.66
1/7/2021	MARSH, ANDREW	TRAVEL,TRAINING & SUBSISTENCE	41.40
1/7/2021	MARTIN & SONS LOCKSMITH, INC.	OTHER SUPPLIES FOR M&O	15.90
1/7/2021	MASSEY SERVICES, INC.	CONTRACTED MAINTENANCE AND REP	3,006.00
1/7/2021	MATERA PAPER COMPANY	INVENTORY - WAREHOUSE SUPPLIES	294.09
1/7/2021	MATTHEWS OFFICE SUPPLY	GENERAL SUPPLIES	70.56
1/7/2021	MBM FINANCIAL INTERESTS, LP	RENTALS-OPERATING LEASES	551.90
1/7/2021	MCALISTER'S DELI - THE SAXTON GROUP	MISCELLANEOUS OPERATING COSTS	2,551.08
1/7/2021	METAL SUPERMARKETS FT WORTH	OTHER SUPPLIES FOR M&O	243.68
1/7/2021	MIDWEST TECHNOLOGY PRODUCTS	READING/REF MATERIALS/DATABASE	114.00
1/7/2021	MOLINAR, RUBEN	TRAVEL,TRAINING & SUBSISTENCE	363.96
1/7/2021	MONOGRAM PRO	MISCELLANEOUSCONTRACTED SERVIC	400.00
1/7/2021	MOORE SUPPLY COMPANY	OTHER SUPPLIES FOR M&O	894.77
1/7/2021	MSC INDUSTRIAL SUPPLY CO INC	INVENTORY - WAREHOUSE SUPPLIES	2,384.20
1/7/2021	MUSIC AND ARTS CENTER - ATTN: ACCOUNTS	CONTRACTED MAINTENANCE AND REP	150.00
1/7/2021	N2Y INC.	COMPUTER SOFTWARE	199.68
1/7/2021	OCEAN AVENUE AQUATICS LLC	CONTRACTED MAINTENANCE AND REP	300.00
1/7/2021	ON THE BORDER	MISCELLANEOUS OPERATING COSTS	329.47
1/7/2021	O'REILLY AUTO PARTS	CONTRACTED MAINTENANCE AND REP	422.63
1/7/2021	O'REILLY AUTO PARTS	OTHER SUPPLIES FOR M&O	20.56
1/7/2021	ORIENTAL TRADING COMPANY, INC	GENERAL SUPPLIES	82.40
1/7/2021	OVERHEAD DOOR CO OF DFW - COMMERCIA	CONTRACTED MAINTENANCE AND REP	450.00
1/7/2021	PACCAR LEASING COMPANY	RENTALS-OPERATING LEASES	217.56
1/7/2021	PEARSON CLINICAL ASSESSMENT DIVISION	TESTING MATERIALS	627.63
1/7/2021	PENDER'S MUSIC COMPANY	GENERAL SUPPLIES	153.62
1/7/2021	PETROLEUM TRADERS CORPORATION	GASOLINE AND OTHER FUELS OR VE	33,114.44
1/7/2021	PINNACLE MEDICAL MANAGEMENT	PROFESSIONAL SERVICES	2,870.00
1/7/2021	PITNEY BOWES, INC, 20848793	RENTALS-OPERATING LEASES	130.14
1/7/2021	PRECISION BUSINESS MACHINES, INC	CONTRACTED MAINTENANCE AND REP	750.00
1/7/2021	RANGERS BASEBALL LLC	MISCELLANEOUSCONTRACTED SERVIC	15,000.00
1/7/2021	REGION 4 ESC	EDUCATION SERVICE CENTER SERVI	800.00
1/7/2021	ROSA'S CAFE & TORTILLA FACTORY LTD.	MISCELLANEOUS OPERATING COSTS	279.90
1/7/2021	SARGENT WELCH	GENERAL SUPPLIES	235.87
1/7/2021	SCHOOL SPECIALTY	GENERAL SUPPLIES	271.94
1/7/2021	SEON SYSTEMS SALES INC	OTHER EQUIPMENT<$5000	261.00
1/7/2021	SITEONE LANDSCAPE SUPPLY, LLC	OTHER SUPPLIES FOR M&O	453.04
1/7/2021	SKINNER, SHANE	TRAVEL,TRAINING & SUBSISTENCE	99.00
1/7/2021	SOUTHERN TIRE MART	VEHICLE PARTS & SUPPLIES	4,372.60
1/7/2021	SPRINT SOLUTIONS, INC.	UTILITIES - TELEPHONE	151.96
1/7/2021	STAPLES ADVANTAGE	GENERAL SUPPLIES	2,589.71

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199 - GENERAL OPERATING			
1/7/2021	STAPLES ADVANTAGE	TECHNOLOGY EQUIPMENT<$5000	85.63
1/7/2021	STOVALL CORPORATION	CONTRACTED MAINTENANCE AND REP	170.00
1/7/2021	SUNBELT RENTALS INC	RENTALS-OPERATING LEASES	172.84
1/7/2021	SUNDANCE IRRIGATION TRAINING	TRAVEL,TRAINING & SUBSISTENCE	550.00
1/7/2021	TARRANT APPRAISAL DISTRICT	TAX APPRAISAL AND COLLECTION	253,135.75
1/7/2021	TARRANT COUNTY TAX OFFICE	MISCELLANEOUS OPERATING COSTS	22.50
1/7/2021	TAYLOR, WILLIAM	TRAVEL,TRAINING & SUBSISTENCE	375.41
1/7/2021	TEMPERATURE CONTROL SYSTEMS, INC	OTHER SUPPLIES FOR M&O	460.55
1/7/2021	TEXAS ASSOCIATION OF SCHOOL BUSINESS	TRAVEL,TRAINING & SUBSISTENCE	570.00
1/7/2021	TEXAS ASSOCIATION OF FUTURE EDUCATOR	TRAVEL AND SUBSISTENCE - STUDE	2,030.00
1/7/2021	TEXAS COMPUTER EDUCATION ASSOCIATION	TRAVEL,TRAINING & SUBSISTENCE	398.00
1/7/2021	TEXAS PARKS AND WILDLIFE DEPATMENT	TESTING MATERIALS	100.00
1/7/2021	TIER 1 INVESTIGATION & PROTECTION	MISCELLANEOUSCONTRACTED SERVIC	55,286.40
1/7/2021	TRANE, ACCT #8162331	OTHER SUPPLIES FOR M&O	1,229.63
1/7/2021	TRS	TEACHER RETIREMENT	562,661.86
1/7/2021	TXTAG	TRAVEL,TRAINING & SUBSISTENCE	9.66
1/7/2021	UNIFIRST HOLDINGS, INC	RENTALS-OPERATING LEASES	567.38
1/7/2021	UNITED REFRIGERATION INC	OTHER SUPPLIES FOR M&O	344.48
1/7/2021	VERITIV OPERATING CO.	INVENTORY - WAREHOUSE SUPPLIES	355.92
1/7/2021	WARMAN, ROBIN	TRAVEL,TRAINING & SUBSISTENCE	65.60
1/7/2021	WEISSMAN	GENERAL SUPPLIES	628.14
1/7/2021	WEST MUSIC COMPANY	GENERAL SUPPLIES	415.70
1/7/2021	WESTERN - BRW PAPER CO, OVOL USA	GENERAL SUPPLIES	520.38
1/7/2021	WILLIAM V. MACGILL & CO.	GENERAL SUPPLIES	159.60
1/7/2021	WINSTON WATER COOLER OF FT WORTH	OTHER SUPPLIES FOR M&O	93.16
1/7/2021	WT COX SUBSCRIPTIONS	READING/REF MATERIALS/DATABASE	437.12
1/7/2021	ZUNIGA, JOSE	TRAVEL,TRAINING & SUBSISTENCE	65.00
1/12/2021	ABC WRECKER SERVICE	MISCELLANEOUSCONTRACTED SERVIC	240.00
1/12/2021	ACCESS LIFT & SERVICE COMPANY, INC	CONTRACTED MAINTENANCE AND REP	7,320.00
1/12/2021	ALARMAX DISTRIBUTORS, INC., CUSTOMER C	BUILDING SUPPLIES	355.00
1/12/2021	ALLY ENERGY SOLUTIONS LLC	CONTRACTED MAINTENANCE AND REP	13,000.00
1/12/2021	AMERICAN TRASH MANAGEMENT,INC	CONTRACTED MAINTENANCE AND REP	500.00
1/12/2021	ARLINGTON UTILITIES	UTILITIES - WATER	13,518.35
1/12/2021	AT&T PHONE SERVICE	UTILITIES - TELEPHONE	57.91
1/12/2021	AWADAT, NESRIN	ACCOUNTS PAYABLE	25.00
1/12/2021	BETHESDA WATER SUPPLY CORP	UTILITIES - WATER	2,126.04
1/12/2021	BIG RED AUTOMOTIVE LLC	CONTRACTED MAINTENANCE AND REP	25.00
1/12/2021	BLICK ART MATERIALS,LLC	GENERAL SUPPLIES	238.81
1/12/2021	BREAKOUT EDU	COMPUTER SOFTWARE	99.00
1/12/2021	CAS-CLAIMS ADMINISTRATIVE SVCS	OTHER	9,234.70
1/12/2021	CITY OF MANSFIELD, UTILITIES	MISCELLANEOUS OPERATING COSTS	600.00
1/12/2021	CITY OF MANSFIELD, UTILITIES	UTILITIES - WATER	31,688.54
1/12/2021	CITY OF GRAND PRAIRIE, WATER UTILITIES	UTILITIES - WATER	4,619.65
1/12/2021	CNP/SEAL TEX, INC	CONTRACTED MAINTENANCE AND REP	3,634.95
1/12/2021	COLLEGE BOARD, THE	TRAVEL,TRAINING & SUBSISTENCE	175.00
1/12/2021	COMMUNICATIONS PLUS, INC.	CONTRACTED MAINTENANCE AND REP	840.00
1/12/2021	COMPLETE SUPPLY, INC	GENERAL SUPPLIES	410.80
1/12/2021	CONTERRA ULTRA BROADBAND LLC	UTILITIES - TELEPHONE	21,491.18
1/12/2021	CREATIVE RISK FUNDING INC, SCHOOL COMI	OTHER	9,515.26
1/12/2021	DEALERS ELECTRICAL SUPPLY	INVENTORY - WAREHOUSE SUPPLIES	4,882.50
1/12/2021	DELCOM GROUP LP	MISCELLANEOUSCONTRACTED SERVIC	1,488.81
1/12/2021	DELCOM GROUP LP	TECHNOLOGY EQUIPMENT<$5000	4,099.58
1/12/2021	DEMCO INC	GENERAL SUPPLIES	76.81
1/12/2021	DREAM RANCH OFFICE SUPPLIES	GENERAL SUPPLIES	3,958.70
1/12/2021	ELLIOTT ELECTRIC SUPPLY INC	OTHER SUPPLIES FOR M&O	487.84

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199 - GENERAL OPERATING			
1/12/2021	FLEXPRESS & EXPRESS EDUCATION RESOUI	MISCELLANEOUSCONTRACTED SERVIC	27.00
1/12/2021	FOLLETT SCHOOL SOLUTIONS, INC, SOFTWA	READING/REF MATERIALS/DATABASE	3,230.96
1/12/2021	GALLS, LLC, RED THE UNIFORM	GENERAL SUPPLIES	1,909.49
1/12/2021	GALLS, LLC, RED THE UNIFORM	OTHER EQUIPMENT<$5000	1,751.25
1/12/2021	GENUINE PARTS COMPANY-NAPA	GASOLINE AND OTHER FUELS OR VE	488.21
1/12/2021	GENUINE PARTS COMPANY-NAPA	OTHER SUPPLIES FOR M&O	41.67
1/12/2021	GENUINE PARTS COMPANY-NAPA	VEHICLE PARTS & SUPPLIES	22,888.17
1/12/2021	GILBARCO VEEDER-ROOT, GILBARCO, INC	COMPUTER SOFTWARE	638.00
1/12/2021	GOPHER SPORT	GENERAL SUPPLIES	2,364.15
1/12/2021	HEGGERTY PHONEMIC, LITERACY RESOUR	READING/REF MATERIALS/DATABASE	140.37
1/12/2021	HOME DEPOT	JANITORIAL SUPPLIES	43.60
1/12/2021	HOME DEPOT	OTHER SUPPLIES FOR M&O	1,512.96
1/12/2021	IDEAL FIRE & SECURITY LLC	CONTRACTED MAINTENANCE AND REP	180.00
1/12/2021	IDEAL FIRE & SECURITY LLC	MISCELLANEOUSCONTRACTED SERVIC	3,200.00
1/12/2021	JERRY'S GENERAL AUTOMOTIVE INC	CONTRACTED MAINTENANCE AND REP	88.40
1/12/2021	JUNIOR LIBRARY GUILD	READING/REF MATERIALS/DATABASE	3,968.40
1/12/2021	KAGAN PUBLISHING	READING/REF MATERIALS/DATABASE	115.00
1/12/2021	KANER, ELLEN	MISCELLANEOUSCONTRACTED SERVIC	195.00
1/12/2021	KLEEN-AIR FILTER SERVICE & SALES	OTHER SUPPLIES FOR M&O	3,480.22
1/12/2021	KURITA AMERICA, INC., US WATER SVCS	CONTRACTED MAINTENANCE AND REP	492.87
1/12/2021	LAKESHORE LEARNING MATERIALS	GENERAL SUPPLIES	683.84
1/12/2021	LEAD4WARD, LLC	COMPUTER SOFTWARE	250.00
1/12/2021	LEARNING ZONE	GENERAL SUPPLIES	53.99
1/12/2021	LEARNING A-Z LLC	COMPUTER SOFTWARE	301.58
1/12/2021	LEXISNEXIS RISK DATA MANAGEMENT INC	CONTRACTED MAINTENANCE AND REP	50.00
1/12/2021	LOWE'S COMPANIES, INC	GENERAL SUPPLIES	472.99
1/12/2021	MANSFIELD GAS & EXHAUST	CONTRACTED MAINTENANCE AND REP	51.00
1/12/2021	MANSFIELD MEDICAL CLINIC	PROFESSIONAL SERVICES	330.00
1/12/2021	MANSFIELD OIL COMPANY	TRAVEL AND SUBSISTENCE - STUDE	171.89
1/12/2021	MILLENNIUM SPORTS	MISCELLANEOUS OPERATING COSTS	500.00
1/12/2021	MOBILE COMMUNICATIONS OF AMERICA, CR(	GENERAL SUPPLIES	360.00
1/12/2021	MOORE SUPPLY COMPANY	OTHER SUPPLIES FOR M&O	208.56
1/12/2021	MOORE SUPPLY COMPANY	RENTALS-OPERATING LEASES	16,585.48
1/12/2021	NORTH TEXAS POLYGRAPH SERVICES, STAC	PROFESSIONAL SERVICES	125.00
1/12/2021	NYSTROM EDUCATION	COMPUTER SOFTWARE	747.52
1/12/2021	OLEN WILLIAMS INC	CONTRACTED MAINTENANCE AND REP	195.00
1/12/2021	ONE SOURCE COMMERCIAL FLOORING, INC.	CONTRACTED MAINTENANCE AND REP	676.92
1/12/2021	O'REILLY AUTO PARTS	CONTRACTED MAINTENANCE AND REP	83.32
1/12/2021	ORIENTAL TRADING COMPANY, INC	MISCELLANEOUS OPERATING COSTS	328.74
1/12/2021	OSS ACADEMY	TRAVEL,TRAINING & SUBSISTENCE	50.00
1/12/2021	OVERHEAD DOOR CO OF DFW - COMMERCIA	CONTRACTED MAINTENANCE AND REP	398.00
1/12/2021	PARK CLEANERS	MISCELLANEOUSCONTRACTED SERVIC	371.00
1/12/2021	PEPPER PSYCHOLOGICAL SERVICES, SARAH	PROFESSIONAL SERVICES	200.00
1/12/2021	PETROLEUM TRADERS CORPORATION	GASOLINE AND OTHER FUELS OR VE	8,469.73
1/12/2021	PIANOTEX, INC	CONTRACTED MAINTENANCE AND REP	165.00
1/12/2021	POCKET NURSE	GENERAL SUPPLIES	7,029.28
1/12/2021	RANGERS BASEBALL LLC	MISCELLANEOUS OPERATING COSTS	3,777.95
1/12/2021	REPUBLIC SERVICES INC	UTILITIES - TRASH	10,645.81
1/12/2021	RIVARD BROTHERS-BAND INSTR	FURNITURE, EQUIPMENT & SOFTWAR	5,850.00
1/12/2021	SCHOOL HEALTH CORPORATION	GENERAL SUPPLIES	194.28
1/12/2021	SCHOOL LIFE, IMAGESTUFF.COM	MISCELLANEOUS OPERATING COSTS	162.67
1/12/2021	SCHOOL SPECIALTY	GENERAL SUPPLIES	255.60
1/12/2021	SEAWINNS SECURITY INC	MISCELLANEOUSCONTRACTED SERVIC	6,503.20
1/12/2021	SHERWIN-WILLIAMS 6732-3883-8-7528	OTHER SUPPLIES FOR M&O	97.95
1/12/2021	SITEONE LANDSCAPE SUPPLY, LLC	OTHER SUPPLIES FOR M&O	1,207.06

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1/12/2021	SOSA, CELESTINO	MISCELLANEOUSCONTRACTED SERVIC	450.00
1/12/2021	SPRINT SOLUTIONS, INC.	UTILITIES - TELEPHONE	3,276.81
1/12/2021	STAPLES ADVANTAGE	GENERAL SUPPLIES	22.16
1/12/2021	STOVALL CORPORATION	CONTRACTED MAINTENANCE AND REP	338.20
1/12/2021	SYSCO NORTH TEXAS DIVISION OF SYSCO U	GENERAL SUPPLIES	2,432.16
1/12/2021	TARRANT COUNTY TAX OFFICE	CONTRACTED MAINTENANCE AND REP	7.50
1/12/2021	TARRANT COUNTY TAX OFFICE	MISCELLANEOUS OPERATING COSTS	39.00
1/12/2021	TEACHER SYNERGY LLC	GENERAL SUPPLIES	49.84
1/12/2021	TEEX PUBLIC SAFETY & SECURITY SERV	TRAVEL,TRAINING & SUBSISTENCE	175.00
1/12/2021	TEXAS ASSOCIATION OF SCHOOL BUSINESS	LOBBYING	4.05
1/12/2021	TEXAS ASSOCIATION OF SCHOOL BUSINESS	MEMBERSHIPS	130.95
1/12/2021	TEXAS ASSOCIATION OF SCHOOL BUSINESS	TRAVEL,TRAINING & SUBSISTENCE	385.00
1/12/2021	TEXAS ASSOCIATION OF SCHOOL ADMINISTR	TRAVEL,TRAINING & SUBSISTENCE	395.00
1/12/2021	TEXAS DEPT OF PUBLIC SAFETY	MISCELLANEOUSCONTRACTED SERVIC	74.00
1/12/2021	TEXAS IRRIGATION SUPPLY	CONTRACTED MAINTENANCE AND REP	136.32
1/12/2021	TEXAS LIBRARY ASSOCIATION	MEMBERSHIPS	167.00
1/12/2021	TEXAS LIBRARY ASSOCIATION	TRAVEL,TRAINING & SUBSISTENCE	58.00
1/12/2021	THE UNIVERSITY OF TEXAS AT AUSTIN UT HI(	TESTING MATERIALS	1,450.00
1/12/2021	TOTAL MAINTENANCE SOLUTIONS, TMS SOU	OTHER SUPPLIES FOR M&O	111.66
1/12/2021	UNITED COOPERATIVE SERVICES, DBA	UTILITIES - ELECTRICITY	3,885.71
1/12/2021	UNITED REFRIGERATION INC	OTHER SUPPLIES FOR M&O	803.35
1/12/2021	VAN GEMERT, LISA	COMPUTER SOFTWARE	3,000.00
1/12/2021	VAN GEMERT, LISA	MISCELLANEOUSCONTRACTED SERVIC	300.00
1/12/2021	VOSS LIGHTING	OTHER SUPPLIES FOR M&O	941.00
1/12/2021	WESTERN - BRW PAPER CO, OVOL USA	GENERAL SUPPLIES	594.73
1/12/2021	WHIZ-Q STONE	OTHER SUPPLIES FOR M&O	3,034.40
1/12/2021	WILLIAM V. MACGILL & CO.	GENERAL SUPPLIES	208.53
1/14/2021	ABC WRECKER SERVICE	MISCELLANEOUSCONTRACTED SERVIC	270.00
1/14/2021	ACP DIRECT	TECHNOLOGY EQUIPMENT<$5000	179.45
1/14/2021	ALLIED FENCE OF FT WORTH	OTHER SUPPLIES FOR M&O	46.20
1/14/2021	AMERICAN TIRE DISTRIBUTORS	CONTRACTED MAINTENANCE AND REP	508.76
1/14/2021	APPLE COMPUTERS, INC	COMPUTER SOFTWARE	79.00
1/14/2021	APPLE COMPUTERS, INC	TECHNOLOGY EQUIPMENT<$5000	379.00
1/14/2021	ARLINGTON UTILITIES	UTILITIES - WATER	23,524.10
1/14/2021	ASCD - PREMIUM, MEMBERSHP/CONF	MEMBERSHIPS	89.00
1/14/2021	ASW ENTERPRISES	COMPUTER SOFTWARE	50.00
1/14/2021	AT&T GIGA MAN	UTILITIES - TELEPHONE	15,977.23
1/14/2021	ATMOS ENERGY	UTILITIES - GAS	58,892.98
1/14/2021	AWARD CENTER	MISCELLANEOUSCONTRACTED SERVIC	62.78
1/14/2021	B&H PHOTO-VIDEO-PRO-AUDIO	GENERAL SUPPLIES	202.13
1/14/2021	B&H PHOTO-VIDEO-PRO-AUDIO	TECHNOLOGY EQUIPMENT<$5000	3,305.59
1/14/2021	BLICK ART MATERIALS,LLC	GENERAL SUPPLIES	11.94
1/14/2021	BRACKETT & ELLIS, PC	LEGAL SERVICES	17,177.83
1/14/2021	BREAKOUT EDU	COMPUTER SOFTWARE	99.00
1/14/2021	BROOKS, MARIAM	MISCELLANEOUS OPERATING COSTS	49.26
1/14/2021	CATFISH AQUATICS, LLC	CONTRACTED MAINTENANCE AND REP	200.00
1/14/2021	CAVALLO ENERGY TEXAS, LLC	UTILITIES - ELECTRICITY	280,287.51
1/14/2021	CENTERLINE SUPPLY, LTD	OTHER SUPPLIES FOR M&O	819.00
1/14/2021	CESCO INC	TECHNOLOGY EQUIPMENT<$5000	429.00
1/14/2021	CITIBANK	COMPUTER SOFTWARE	789.95
1/14/2021	CITIBANK	CONTRACTED MAINTENANCE AND REP	3,211.00
1/14/2021	CITIBANK	GENERAL SUPPLIES	1,647.19
1/14/2021	CITIBANK	MISCELLANEOUS OPERATING COSTS	1,642.11
1/14/2021	CITIBANK	OTHER SUPPLIES FOR M&O	158.97
1/14/2021	CITIBANK	RENTALS-OPERATING LEASES	121.72

MANSFIELD INDEPENDENT SCHOOL DISTRICT
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DATE PAID	NAME	ITEM DESCRIPTION	AMOUNT
199 - GENERAL OPERATING			
1/14/2021	CITIBANK	TRAVEL AND SUBSISTENCE - STUDE	12,552.22
1/14/2021	CLASSIC TURF EQUIPMENT	CONTRACTED MAINTENANCE AND REP	909.48
1/14/2021	CLASSLINK, INC.	COMPUTER SOFTWARE	87,729.89
1/14/2021	CLEAN AYR, AYR DATA, INC.	GASOLINE AND OTHER FUELS OR VE	403.65
1/14/2021	DEALERS ELECTRICAL SUPPLY	OTHER SUPPLIES FOR M&O	152.40
1/14/2021	DELCOM GROUP LP	MISCELLANEOUSCONTRACTED SERVIC	809.98
1/14/2021	DELCOM GROUP LP	TECHNOLOGY EQUIPMENT<$5000	2,226.52
1/14/2021	DIR TELECOMMUNICATIONS SERVICES DIVIS	UTILITIES - TELEPHONE	5.55
1/14/2021	DOUGLAS, DERRELL	TRAVEL,TRAINING & SUBSISTENCE	358.10
1/14/2021	DREAM RANCH OFFICE SUPPLIES	GENERAL SUPPLIES	631.00
1/14/2021	EAI EDUCATION INC	GENERAL SUPPLIES	67.24
1/14/2021	EDUCATIONAL TESTING SERVICE	GENERAL SUPPLIES	110.12
1/14/2021	ELLIOTT ELECTRIC SUPPLY INC	OTHER SUPPLIES FOR M&O	6.63
1/14/2021	ERVES, MAGALY	MISCELLANEOUS OPERATING COSTS	39.05
1/14/2021	FINLEY, MARK	MISCELLANEOUSCONTRACTED SERVIC	1,100.00
1/14/2021	FIREPLACE, INC, SMORE	COMPUTER SOFTWARE	3,125.00
1/14/2021	FLINN SCIENTIFIC, INC	GENERAL SUPPLIES	543.22
1/14/2021	GENUINE PARTS COMPANY-NAPA	CONTRACTED MAINTENANCE AND REP	1,027.05
1/14/2021	GENUINE PARTS COMPANY-NAPA	GASOLINE AND OTHER FUELS OR VE	339.09
1/14/2021	GENUINE PARTS COMPANY-NAPA	OTHER SUPPLIES FOR M&O	172.40
1/14/2021	GENUINE PARTS COMPANY-NAPA	VEHICLE PARTS & SUPPLIES	3,603.91
1/14/2021	GOPHER SPORT	GENERAL SUPPLIES	862.42
1/14/2021	GOVCONNECTION INC	TECHNOLOGY EQUIPMENT<$5000	74.11
1/14/2021	GRAINGER	CONTRACTED MAINTENANCE AND REP	327.00
1/14/2021	GRAINGER	OTHER SUPPLIES FOR M&O	214.72
1/14/2021	HOLLIMON, ROBYN	MISCELLANEOUSCONTRACTED SERVIC	300.00
1/14/2021	HOME DEPOT	JANITORIAL SUPPLIES	19.25
1/14/2021	HOME DEPOT	OTHER SUPPLIES FOR M&O	1,276.72
1/14/2021	HUNTER, CAITLIN	MISCELLANEOUSCONTRACTED SERVIC	750.00
1/14/2021	IDEMIA IDENTITY & SECURITY USA LLC	MISCELLANEOUS OPERATING COSTS	241.25
1/14/2021	JOHNSON, KATHY	MISCELLANEOUSCONTRACTED SERVIC	200.00
1/14/2021	LEASOR CRASS, P.C.	LEGAL SERVICES	21,398.00
1/14/2021	LEWIS, DANIEL	MISCELLANEOUSCONTRACTED SERVIC	440.00
1/14/2021	LIVE IT AGAIN PRODUCTIONS, LLC	MISCELLANEOUSCONTRACTED SERVIC	400.00
1/14/2021	LOWE'S COMPANIES, INC	GENERAL SUPPLIES	943.38
1/14/2021	MOORE SUPPLY COMPANY	OTHER SUPPLIES FOR M&O	134.41
1/14/2021	NORTH TEXAS TOLLWAY AUTHORITY	MISCELLANEOUS OPERATING COSTS	142.00
1/14/2021	O'REILLY AUTO PARTS	CONTRACTED MAINTENANCE AND REP	178.18
1/14/2021	PACCAR LEASING COMPANY	RENTALS-OPERATING LEASES	111.90
1/14/2021	PENDER'S MUSIC COMPANY	GENERAL SUPPLIES	600.00
1/14/2021	PIXEL PRESS TECHNOLOGY LLC	COMPUTER SOFTWARE	125.00
1/14/2021	R&H PARTS AND SERVICE INC	CONTRACTED MAINTENANCE AND REP	1,316.91
1/14/2021	REDNECK TRAILER SUPPLIES	GENERAL SUPPLIES	509.02
1/14/2021	REPUBLIC SERVICES INC	UTILITIES - TRASH	33,818.72
1/14/2021	ROMEO MUSIC LLC	MISCELLANEOUSCONTRACTED SERVIC	2,859.07
1/14/2021	ROMEO MUSIC LLC	OTHER EQUIPMENT<$5000	6,783.93
1/14/2021	SALEM PRESS PRODUCT LINE, GREY HOUSE	READING/REF MATERIALS/DATABASE	335.75
1/14/2021	SCHOLASTIC CLASSROOM MAGAZINES	READING/REF MATERIALS/DATABASE	351.58
1/14/2021	SCHOOL SPECIALTY	GENERAL SUPPLIES	326.50
1/14/2021	SHERWIN-WILLIAMS 6732-3883-8-7528	OTHER SUPPLIES FOR M&O	91.52
1/14/2021	SITEONE LANDSCAPE SUPPLY, LLC	OTHER SUPPLIES FOR M&O	312.56
1/14/2021	STAPLES ADVANTAGE	GENERAL SUPPLIES	4,020.19
1/14/2021	STAPLES ADVANTAGE	TECHNOLOGY EQUIPMENT<$5000	30.29
1/14/2021	SWANK MOVIE LICENSING USA	MISCELLANEOUS OPERATING COSTS	1,127.00
1/14/2021	SYSCO NORTH TEXAS DIVISION OF SYSCO U	GENERAL SUPPLIES	1,185.46

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199 - GENERAL OPERATING			
1/14/2021	TARRANT COUNTY TAX OFFICE	MISCELLANEOUS OPERATING COSTS	7.50
1/14/2021	TAYLOR, SHELLEY	TRAVEL,TRAINING & SUBSISTENCE	19.01
1/14/2021	TEXAS ASSOCIATION OF SCHOOL BUSINESS	TRAVEL,TRAINING & SUBSISTENCE	3,020.00
1/14/2021	TEXAS ASSOCIATION OF SCHOOL BOARDS, II	PROFESSIONAL SERVICES	468.00
1/14/2021	TEXAS COMPUTER EDUCATION ASSOCIATION	TRAVEL,TRAINING & SUBSISTENCE	199.00
1/14/2021	TEXAS ELEM PRIN & SUPR ASSOC, TEPSA	MEMBERSHIPS	293.00
1/14/2021	TEXTHELP SYSTEMS, INC	COMPUTER SOFTWARE	1,800.00
1/14/2021	THOMPSON, WELDON	MISCELLANEOUS OPERATING COSTS	49.26
1/14/2021	TRANE, ACCT #8162331	OTHER SUPPLIES FOR M&O	463.31
1/14/2021	UNIFIRST HOLDINGS, INC	RENTALS-OPERATING LEASES	184.06
1/14/2021	VARSITY SPIRIT FASHION	GENERAL SUPPLIES	2,989.83
1/14/2021	WEST MUSIC COMPANY	GENERAL SUPPLIES	320.03
1/14/2021	WESTERN - BRW PAPER CO, OVOL USA	GENERAL SUPPLIES	6,700.70
1/14/2021	WILLIAM V. MACGILL & CO.	GENERAL SUPPLIES	68.79
1/14/2021	WOODARD BUILDERS SUPPLY	CONTRACTED MAINTENANCE AND REP	120.00
1/21/2021	ALL SEASON SPORTS	CONTRACTED MAINTENANCE AND REP	5,480.00
1/21/2021	AMER SCHOOL COUNSELOR ASSN	MEMBERSHIPS	159.00
1/21/2021	AMERICAN TIRE DISTRIBUTORS	CONTRACTED MAINTENANCE AND REP	310.36
1/21/2021	APPLE COMPUTERS, INC	TECHNOLOGY EQUIPMENT<$5000	71.00
1/21/2021	ARLINGTON UTILITIES	UTILITIES - WATER	5,576.27
1/21/2021	ARNOLD & FREEMAN, P.C.	LEGAL SERVICES	250.00
1/21/2021	AT&T LONG DISTANCE	UTILITIES - TELEPHONE	3,489.49
1/21/2021	AWARD CENTER	MISCELLANEOUS OPERATING COSTS	110.40
1/21/2021	B&H PHOTO-VIDEO-PRO-AUDIO	GENERAL SUPPLIES	332.19
1/21/2021	B&H PHOTO-VIDEO-PRO-AUDIO	TECHNOLOGY EQUIPMENT<$5000	356.90
1/21/2021	BARNES & NOBLE BOOKSELLERS INC	READING/REF MATERIALS/DATABASE	357.98
1/21/2021	BJ BIGHAM, KENNETH BIGHAM	COMPUTER SOFTWARE	525.00
1/21/2021	BLICK ART MATERIALS,LLC	GENERAL SUPPLIES	965.47
1/21/2021	BRAINSTORM LIBRARY	READING/REF MATERIALS/DATABASE	771.60
1/21/2021	BROCK ISD	OTHER REVENUES FROM LOCAL SOUR	-250.00
1/21/2021	CANTWELL POWER SOLUTIONS, LLC	CONTRACTED MAINTENANCE AND REP	392.00
1/21/2021	CAPSTONE	CONTRACTED MAINTENANCE AND REP	934.16
1/21/2021	CDW GOVERNMENT	COMPUTER SOFTWARE	5.86
1/21/2021	CDW GOVERNMENT	MISCELLANEOUSCONTRACTED SERVIC	2,000.00
1/21/2021	CDW GOVERNMENT	TECHNOLOGY EQUIPMENT<$5000	992.50
1/21/2021	CENGAGE LEARNING	READING/REF MATERIALS/DATABASE	17.49
1/21/2021	CERTIPORT, INC	COMPUTER SOFTWARE	741.00
1/21/2021	CERTIPORT, INC	TESTING MATERIALS	6,325.25
1/21/2021	CITIBANK	CONTRACTED MAINTENANCE AND REP	229.78
1/21/2021	CITIBANK	FURNITURE	149.99
1/21/2021	CITIBANK	GENERAL SUPPLIES	11,245.62
1/21/2021	CITIBANK	MISCELLANEOUS OPERATING COSTS	383.57
1/21/2021	CITIBANK	OTHER SUPPLIES FOR M&O	219.80
1/21/2021	CITIBANK	READING/REF MATERIALS/DATABASE	2,034.52
1/21/2021	CITIBANK	TECHNOLOGY EQUIPMENT<$5000	696.57
1/21/2021	CITIBANK	TRAVEL AND SUBSISTENCE - STUDE	100.00
1/21/2021	CITY OF MANSFIELD, UTILITIES	UTILITIES - WATER	24,501.19
1/21/2021	CLASSIC TURF EQUIPMENT	CONTRACTED MAINTENANCE AND REP	499.99
1/21/2021	COMPLETE SUPPLY, INC	INVENTORY - WAREHOUSE SUPPLIES	1,209.33
1/21/2021	CREATIVE RISK FUNDING INC, SCHOOL COMI	OTHER	23,899.22
1/21/2021	DAN DIPERT COACHES	TRAVEL AND SUBSISTENCE - STUDE	13,912.00
1/21/2021	DAZZARKLE LLC	MISCELLANEOUSCONTRACTED SERVIC	2,377.50
1/21/2021	DELCOM GROUP LP	MISCELLANEOUSCONTRACTED SERVIC	761.53
1/21/2021	DELCOM GROUP LP	TECHNOLOGY EQUIPMENT<$5000	35,396.48
1/21/2021	DOCUNAV SOLUTIONS	MISCELLANEOUSCONTRACTED SERVIC	1,620.00

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199 - GENERAL OPERATING			
1/21/2021	DOUBLE EAGLE ELECTRIC	MISCELLANEOUSCONTRACTED SERVIC	650.00
1/21/2021	DREAM RANCH OFFICE SUPPLIES	GENERAL SUPPLIES	2,537.34
1/21/2021	EAI EDUCATION INC	GENERAL SUPPLIES	335.04
1/21/2021	ED SVC CENTER - REGION XI	EDUCATION SERVICE CENTER SERVI	120.00
1/21/2021	ELECTRA LINK, INC	MISCELLANEOUSCONTRACTED SERVIC	948.75
1/21/2021	ELECTRA LINK, INC	TECHNOLOGY EQUIPMENT<$5000	3,208.34
1/21/2021	ELLIOTT ELECTRIC SUPPLY INC	OTHER SUPPLIES FOR M&O	207.00
1/21/2021	ENTERPRISE LEASING - TEXAS	TRAVEL AND SUBSISTENCE - STUDE	1,723.00
1/21/2021	FASTSIGNS 10303	MISCELLANEOUSCONTRACTED SERVIC	616.06
1/21/2021	FLINN SCIENTIFIC, INC	GENERAL SUPPLIES	2,029.24
1/21/2021	FOLLETT SCHOOL SOLUTIONS, INC, SOFTWA	READING/REF MATERIALS/DATABASE	7,286.37
1/21/2021	GENUINE PARTS COMPANY-NAPA	CONTRACTED MAINTENANCE AND REP	873.68
1/21/2021	GENUINE PARTS COMPANY-NAPA	GASOLINE AND OTHER FUELS OR VE	892.37
1/21/2021	GENUINE PARTS COMPANY-NAPA	OTHER SUPPLIES FOR M&O	267.93
1/21/2021	GENUINE PARTS COMPANY-NAPA	VEHICLE PARTS & SUPPLIES	27,170.02
1/21/2021	GLOBAL SIGNS, INC	CONTRACTED MAINTENANCE AND REP	1,285.00
1/21/2021	GOVCONNECTION INC	TECHNOLOGY EQUIPMENT<$5000	243.19
1/21/2021	GRACENOTES LLC	COMPUTER SOFTWARE	250.00
1/21/2021	GRAINGER	OTHER SUPPLIES FOR M&O	278.68
1/21/2021	HALL, IVY	ACCOUNTS PAYABLE	115.00
1/21/2021	HEINEMANN	READING/REF MATERIALS/DATABASE	4,046.63
1/21/2021	HOBBY LOBBY STORES, INC.	GENERAL SUPPLIES	43.71
1/21/2021	HOME DEPOT	GENERAL SUPPLIES	95.70
1/21/2021	HOME DEPOT	OTHER SUPPLIES FOR M&O	2,795.98
1/21/2021	HOME DEPOT PRO SUPPLY WORKS	INVENTORY - WAREHOUSE SUPPLIES	479.10
1/21/2021	HUNTER KNEPSHIELD OF TEXAS, INC	CONTRACTED MAINTENANCE AND REP	0.00
1/21/2021	JOHNSON, KATHY	MISCELLANEOUSCONTRACTED SERVIC	200.00
1/21/2021	KENNEDY, ANTHONY	MISCELLANEOUSCONTRACTED SERVIC	1,550.00
1/21/2021	KING RANCH TURFGRASS, LP	CONTRACTED MAINTENANCE AND REP	160.00
1/21/2021	KLEEN-AIR FILTER SERVICE & SALES	OTHER SUPPLIES FOR M&O	771.60
1/21/2021	KOETTER FIRE PROTECTION, LLC	CONTRACTED MAINTENANCE AND REP	200.00
1/21/2021	LAKESHORE LEARNING MATERIALS	GENERAL SUPPLIES	416.95
1/21/2021	LENNOX INDUSTRIES INC	OTHER SUPPLIES FOR M&O	1,084.00
1/21/2021	LONE STAR BANNERS AND FLAGS	GENERAL SUPPLIES	497.54
1/21/2021	LONE STAR STATE SCHOOL COUNSELOR ASS	MEMBERSHIPS	60.00
1/21/2021	LOWE'S COMPANIES, INC	OTHER SUPPLIES FOR M&O	44.30
1/21/2021	MACKIN EDUCATIONAL RESOURCES	READING/REF MATERIALS/DATABASE	251.76
1/21/2021	MANSFIELD GAS & EXHAUST	JANITORIAL SUPPLIES	116.00
1/21/2021	MARKS PLUMBING PARTS	OTHER SUPPLIES FOR M&O	536.40
1/21/2021	MATH STACKERS, INC	GENERAL SUPPLIES	311.00
1/21/2021	MATTHEWS OFFICE SUPPLY	GENERAL SUPPLIES	543.25
1/21/2021	MAXI AIDS INC	GENERAL SUPPLIES	16.95
1/21/2021	MCALISTER'S DELI - THE SAXTON GROUP	MISCELLANEOUS OPERATING COSTS	354.28
1/21/2021	MIDWEST TECHNOLOGY PRODUCTS	GENERAL SUPPLIES	271.50
1/21/2021	MOORE SUPPLY COMPANY	OTHER SUPPLIES FOR M&O	2,304.33
1/21/2021	MUSIC THEATRE INTERNATIONAL	GENERAL SUPPLIES	494.26
1/21/2021	MUSIC THEATRE INTERNATIONAL	MISCELLANEOUS OPERATING COSTS	470.02
1/21/2021	MUSIC THEATRE INTERNATIONAL	RENTALS-OPERATING LEASES	335.72
1/21/2021	NEARPOD INC, FLOCABULARY	COMPUTER SOFTWARE	800.00
1/21/2021	NESTLE TOLL HOUSE CAFE & SMOOTHIE FAC	MISCELLANEOUS OPERATING COSTS	378.00
1/21/2021	NEWBART PRODUCTS	GENERAL SUPPLIES	272.46
1/21/2021	NORCOSTCO, INC	GENERAL SUPPLIES	367.66
1/21/2021	NWABUOKEI, CHARLES	ACCOUNTS PAYABLE	345.00
1/21/2021	O'REILLY AUTO PARTS	CONTRACTED MAINTENANCE AND REP	300.34
1/21/2021	PEARSON CLINICAL ASSESSMENT DIVISION	TESTING MATERIALS	852.74

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1/21/2021	PENDER'S MUSIC COMPANY	GENERAL SUPPLIES	885.00
1/21/2021	PERFECTION LEARNING CORP	TEXTBOOKS	428.93
1/21/2021	PINNACLE MEDICAL MANAGEMENT	PROFESSIONAL SERVICES	45.00
1/21/2021	POCKET NURSE	GENERAL SUPPLIES	299.76
1/21/2021	PRECISION BUSINESS MACHINES, INC	CONTRACTED MAINTENANCE AND REP	924.90
1/21/2021	PRECISION BUSINESS MACHINES, INC	GENERAL SUPPLIES	2,398.80
1/21/2021	PRIME SOURCE	INVENTORY - WAREHOUSE SUPPLIES	8,605.78
1/21/2021	QUALITY SOUND AND COMMUNICATIONS INC	CONTRACTED MAINTENANCE AND REP	592.50
1/21/2021	R&H PARTS AND SERVICE INC	CONTRACTED MAINTENANCE AND REP	1,668.00
1/21/2021	RANGERS BASEBALL LLC	MISCELLANEOUS OPERATING COSTS	4,390.15
1/21/2021	RANGERS BASEBALL LLC	MISCELLANEOUSCONTRACTED SERVIC	135,000.00
1/21/2021	REALLY GOOD STUFF, LLC	GENERAL SUPPLIES	378.81
1/21/2021	REGION 11 ESC	UTILITIES - TELEPHONE	6,600.00
1/21/2021	RELIABLE PARTS INC.	OTHER SUPPLIES FOR M&O	54.69
1/21/2021	REPUBLIC SERVICES INC	UTILITIES - TRASH	40,104.40
1/21/2021	RIVARD BROTHERS-BAND INSTR	FURNITURE, EQUIPMENT & SOFTWAR	11,700.00
1/21/2021	ROMEO MUSIC LLC	GENERAL SUPPLIES	39.00
1/21/2021	ROMEO MUSIC LLC	OTHER EQUIPMENT<$5000	2,195.00
1/21/2021	SAFETY KLEEN	CONTRACTED MAINTENANCE AND REP	435.00
1/21/2021	SCHOOL HEALTH CORPORATION	GENERAL SUPPLIES	56.04
1/21/2021	SCHOOL SPECIALTY	GENERAL SUPPLIES	591.07
1/21/2021	SCHOOL SPECIALTY, LLC	GENERAL SUPPLIES	375.84
1/21/2021	SHERWIN-WILLIAMS 6732-3883-8-7528	OTHER SUPPLIES FOR M&O	184.96
1/21/2021	SITEONE LANDSCAPE SUPPLY, LLC	OTHER SUPPLIES FOR M&O	85.62
1/21/2021	SORENSEN, SAMANTHA	MISCELLANEOUSCONTRACTED SERVIC	1,000.00
1/21/2021	SOUTHERN TIRE MART	CONTRACTED MAINTENANCE AND REP	435.56
1/21/2021	SOUTHERN TIRE MART	VEHICLE PARTS & SUPPLIES	1,227.28
1/21/2021	STAPLES ADVANTAGE	GENERAL SUPPLIES	3,689.94
1/21/2021	STONE, JON	MISCELLANEOUSCONTRACTED SERVIC	432.00
1/21/2021	STOVALL CORPORATION	CONTRACTED MAINTENANCE AND REP	271.80
1/21/2021	SUNBELT RENTALS INC	RENTALS-OPERATING LEASES	864.53
1/21/2021	SWANK MOVIE LICENSING USA	MISCELLANEOUS OPERATING COSTS	516.00
1/21/2021	SYSCO NORTH TEXAS DIVISION OF SYSCO U	GENERAL SUPPLIES	2,184.29
1/21/2021	TARRANT COUNTY TAX OFFICE	CONTRACTED MAINTENANCE AND REP	24.75
1/21/2021	TARRANT COUNTY TAX OFFICE	MISCELLANEOUS OPERATING COSTS	52.00
1/21/2021	TARRANT COUNTY TAX OFFICE	TAX APPRAISAL AND COLLECTION	207,218.28
1/21/2021	TEXAS ASSOCIATION OF SCHOOL BUSINESS	TRAVEL,TRAINING & SUBSISTENCE	940.00
1/21/2021	TEXAS ASSOCIATION OF SCHOOL ADMINISTR	TRAVEL,TRAINING & SUBSISTENCE	395.00
1/21/2021	TEXAS GENERAL LAND OFFICE	GASOLINE AND OTHER FUELS OR VE	2,624.85
1/21/2021	TEXAS IRRIGATION SUPPLY	CONTRACTED MAINTENANCE AND REP	541.83
1/21/2021	TEXAS LIBRARY ASSOCIATION	TRAVEL,TRAINING & SUBSISTENCE	178.00
1/21/2021	TEXAS TECH UNIVERSITY	OTHER REVENUES FROM LOCAL SOUR	-440.00
1/21/2021	TOTAL MAINTENANCE SOLUTIONS, TMS SOU	OTHER SUPPLIES FOR M&O	1,663.80
1/21/2021	TRANE, ACCT #8162331	OTHER SUPPLIES FOR M&O	1,380.63
1/21/2021	TRIPLE C FENCE	CONTRACTED MAINTENANCE AND REP	4,366.00
1/21/2021	UNIFIRST HOLDINGS, INC	RENTALS-OPERATING LEASES	197.08
1/21/2021	UNITED REFRIGERATION INC	OTHER SUPPLIES FOR M&O	1,012.09
1/21/2021	VERITIV OPERATING CO.	INVENTORY - WAREHOUSE SUPPLIES	8,931.20
1/21/2021	VOSS LIGHTING	OTHER SUPPLIES FOR M&O	300.00
1/21/2021	VOYAGER SOPRIS LEARNING, INC	GENERAL SUPPLIES	861.30
1/21/2021	WEST MUSIC COMPANY	GENERAL SUPPLIES	31.65
1/21/2021	WEST MUSIC COMPANY	READING/REF MATERIALS/DATABASE	6.94
1/21/2021	WESTERN - BRW PAPER CO, OVOL USA	GENERAL SUPPLIES	5,353.38
1/21/2021	WILLIAM V. MACGILL & CO.	GENERAL SUPPLIES	270.30
1/26/2021	ABC WRECKER SERVICE	MISCELLANEOUSCONTRACTED SERVIC	135.00

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199 - GENERAL OPERATING			
1/26/2021	AIRGAS-SOUTHWEST, AIRGAS-USA, LLC	OTHER SUPPLIES FOR M&O	89.33
1/26/2021	AMPLIFY, EXPANCO	MISCELLANEOUSCONTRACTED SERVIC	90.00
1/26/2021	ARMSTRONG FORENSIC LABORATORY INC.	MISCELLANEOUSCONTRACTED SERVIC	520.00
1/26/2021	B&B COMMERCIAL PRINTING	MISCELLANEOUSCONTRACTED SERVIC	750.75
1/26/2021	BLICK ART MATERIALS,LLC	GENERAL SUPPLIES	1,398.96
1/26/2021	BRIGHT SOLUTIONS FOR DYSLEXIA, INC	GENERAL SUPPLIES	164.95
1/26/2021	BRODART COMPANY	GENERAL SUPPLIES	1,051.74
1/26/2021	BROWN, TORREY	MISCELLANEOUSCONTRACTED SERVIC	150.00
1/26/2021	BUCK'S WHEEL & EQUIPMENT CO	CONTRACTED MAINTENANCE AND REP	8,056.15
1/26/2021	CAPERS, JOSEPH	MISCELLANEOUSCONTRACTED SERVIC	270.00
1/26/2021	CDW GOVERNMENT	GENERAL SUPPLIES	83.04
1/26/2021	CESCO INC	TECHNOLOGY EQUIPMENT<$5000	429.00
1/26/2021	COMPLETE SUPPLY, INC	GENERAL SUPPLIES	341.13
1/26/2021	DANZGEAR	GENERAL SUPPLIES	3,061.60
1/26/2021	DEALERS ELECTRICAL SUPPLY	OTHER SUPPLIES FOR M&O	235.88
1/26/2021	DELCOM GROUP LP	TECHNOLOGY EQUIPMENT<$5000	1,611.00
1/26/2021	DREAM RANCH OFFICE SUPPLIES	GENERAL SUPPLIES	2,591.00
1/26/2021	EAI EDUCATION INC	GENERAL SUPPLIES	637.00
1/26/2021	ELLIOTT ELECTRIC SUPPLY INC	OTHER SUPPLIES FOR M&O	550.54
1/26/2021	FLINN SCIENTIFIC, INC	GENERAL SUPPLIES	240.68
1/26/2021	FORTE INSTRUMENT REPAIR LLC	CONTRACTED MAINTENANCE AND REP	95.00
1/26/2021	GENUINE PARTS COMPANY-NAPA	CONTRACTED MAINTENANCE AND REP	164.95
1/26/2021	GENUINE PARTS COMPANY-NAPA	GASOLINE AND OTHER FUELS OR VE	192.41
1/26/2021	GENUINE PARTS COMPANY-NAPA	OTHER SUPPLIES FOR M&O	84.58
1/26/2021	GENUINE PARTS COMPANY-NAPA	VEHICLE PARTS & SUPPLIES	4,736.74
1/26/2021	GOVCONNECTION INC	TECHNOLOGY EQUIPMENT<$5000	181.65
1/26/2021	GRAINGER	OTHER SUPPLIES FOR M&O	227.60
1/26/2021	HEGGERTY PHONEMIC, LITERACY RESOUR	READING/REF MATERIALS/DATABASE	741.71
1/26/2021	HOME DEPOT	BUILDING SUPPLIES	58.41
1/26/2021	HOME DEPOT	OTHER SUPPLIES FOR M&O	828.67
1/26/2021	INTERNATIONAL BUSINESS MACHINES CORP	COMPUTER SOFTWARE	1,049.60
1/26/2021	JAMABO, BIEBELE	MISCELLANEOUSCONTRACTED SERVIC	350.00
1/26/2021	KAPCO	GENERAL SUPPLIES	61.65
1/26/2021	KROGER TEXAS LP R50064	GENERAL SUPPLIES	32.83
1/26/2021	LARUE, DENISE	MISCELLANEOUS OPERATING COSTS	49.26
1/26/2021	LOWE'S COMPANIES, INC	GENERAL SUPPLIES	606.12
1/26/2021	LOWE'S COMPANIES, INC	OTHER SUPPLIES FOR M&O	53.41
1/26/2021	MANSFIELD GAS & EXHAUST	CONTRACTED MAINTENANCE AND REP	58.00
1/26/2021	MANSFIELD GAS & EXHAUST	JANITORIAL SUPPLIES	126.00
1/26/2021	MATTHEWS OFFICE SUPPLY	GENERAL SUPPLIES	35.28
1/26/2021	MOBILE COMMUNICATIONS OF AMERICA, CR(	GENERAL SUPPLIES	732.00
1/26/2021	MONOGRAM PRO	MISCELLANEOUSCONTRACTED SERVIC	242.00
1/26/2021	MOORE SUPPLY COMPANY	OTHER SUPPLIES FOR M&O	1,040.06
1/26/2021	NASCO EDUCATION LLC	GENERAL SUPPLIES	9.44
1/26/2021	NESTLE TOLL HOUSE CAFE & SMOOTHIE FAC	MISCELLANEOUS OPERATING COSTS	378.00
1/26/2021	OLEN WILLIAMS INC	CONTRACTED MAINTENANCE AND REP	595.00
1/26/2021	ORIENTAL TRADING COMPANY, INC	GENERAL SUPPLIES	108.80
1/26/2021	PACCAR LEASING COMPANY	RENTALS-OPERATING LEASES	1,099.68
1/26/2021	PALOS SPORTS	GENERAL SUPPLIES	175.07
1/26/2021	PRECISION BUSINESS MACHINES, INC	GENERAL SUPPLIES	213.89
1/26/2021	PRIME SOURCE CONSTRUCTION	CONTRACTED MAINTENANCE AND REP	33,150.00
1/26/2021	REALLY GOOD STUFF, LLC	GENERAL SUPPLIES	111.51
1/26/2021	REGION 4 ESC	EDUCATION SERVICE CENTER SERVI	50.00
1/26/2021	ROMEO MUSIC LLC	MISCELLANEOUSCONTRACTED SERVIC	424.99
1/26/2021	ROMEO MUSIC LLC	OTHER EQUIPMENT<$5000	21,170.01

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DATE PAID	NAME	ITEM DESCRIPTION	AMOUNT
199 - GENERAL OPERATING			
1/26/2021	SCHOLASTIC CLASSROOM MAGAZINES	READING/REF MATERIALS/DATABASE	104.39
1/26/2021	SCHOOL HEALTH CORPORATION	GENERAL SUPPLIES	324.72
1/26/2021	SCHOOL SPECIALTY	GENERAL SUPPLIES	103.00
1/26/2021	SCHOOL SPECIALTY, LLC	GENERAL SUPPLIES	2,025.72
1/26/2021	SHERWIN-WILLIAMS 6732-3883-8-7528	OTHER SUPPLIES FOR M&O	169.13
1/26/2021	SITEONE LANDSCAPE SUPPLY, LLC	OTHER SUPPLIES FOR M&O	593.00
1/26/2021	SOLUTION TREE	COMPUTER SOFTWARE	89.95
1/26/2021	STAPLES ADVANTAGE	GENERAL SUPPLIES	714.03
1/26/2021	STAPLES ADVANTAGE	TECHNOLOGY EQUIPMENT<$5000	61.98
1/26/2021	TARRANT COUNTY TAX OFFICE	CONTRACTED MAINTENANCE AND REP	73.50
1/26/2021	TEACHER SYNERGY LLC	GENERAL SUPPLIES	273.90
1/26/2021	TEX TECH ENVIRONMENTAL, INC	CONTRACTED MAINTENANCE AND REP	6,000.00
1/26/2021	TEXAS ASSOCIATION FOR PUPIL TRANSPORT	TRAVEL,TRAINING & SUBSISTENCE	190.00
1/26/2021	TOTAL MAINTENANCE SOLUTIONS, TMS SOU	OTHER SUPPLIES FOR M&O	39.40
1/26/2021	TRANE, ACCT #8162331	OTHER SUPPLIES FOR M&O	21.16
1/26/2021	ULINE	GENERAL SUPPLIES	70.02
1/26/2021	UNITED REFRIGERATION INC	OTHER SUPPLIES FOR M&O	135.39
1/26/2021	VOSS LIGHTING	OTHER SUPPLIES FOR M&O	360.00
1/26/2021	WARD'S SCIENCE, VWR FUNDING INC	GENERAL SUPPLIES	44.08
1/26/2021	WEST MUSIC COMPANY	GENERAL SUPPLIES	150.42
1/26/2021	WESTERN - BRW PAPER CO, OVOL USA	GENERAL SUPPLIES	41.80
1/26/2021	WETTER, ROBIN	MISCELLANEOUS OPERATING COSTS	39.05
1/26/2021	WHATEVER! PROMO AGENCY, SHEREE KIRS	GENERAL SUPPLIES	881.85
1/28/2021	ARTIS, SHELLA	ACCOUNTS PAYABLE	154.00
1/28/2021	B&H PHOTO-VIDEO-PRO-AUDIO	TECHNOLOGY EQUIPMENT<$5000	52.43
1/28/2021	BACKYARD BRAINS INCORPORATED	GENERAL SUPPLIES	599.97
1/28/2021	BOUND TREE MEDICAL LLC	GENERAL SUPPLIES	171.48
1/28/2021	CENTERLINE SUPPLY, LTD	OTHER SUPPLIES FOR M&O	263.50
1/28/2021	CESCO INC	TECHNOLOGY EQUIPMENT<$5000	1,013.00
1/28/2021	CITY OF MANSFIELD, UTILITIES	UTILITIES - WATER	9,312.85
1/28/2021	CLEAN AYR, AYR DATA, INC.	GASOLINE AND OTHER FUELS OR VE	403.65
1/28/2021	COLLEGE BOARD, THE	TESTING MATERIALS	41,589.67
1/28/2021	COSI, FRANKLIN COUNTY	TRAVEL AND SUBSISTENCE - STUDE	225.00
1/28/2021	DALLAS ISD GRAPHICS DEPARTMENT	MISCELLANEOUSCONTRACTED SERVIC	50.91
1/28/2021	DEALERS ELECTRICAL SUPPLY	INVENTORY - WAREHOUSE SUPPLIES	3,255.00
1/28/2021	DEALERS ELECTRICAL SUPPLY	OTHER SUPPLIES FOR M&O	106.80
1/28/2021	DELCOM GROUP LP	TECHNOLOGY EQUIPMENT<$5000	32,239.00
1/28/2021	DIR TELECOMMUNICATIONS SERVICES DIVIS	UTILITIES - TELEPHONE	5.50
1/28/2021	DREAM RANCH OFFICE SUPPLIES	GENERAL SUPPLIES	1,921.47
1/28/2021	ELECTRA LINK, INC	BUILDING SUPPLIES	427.63
1/28/2021	ELLIOTT ELECTRIC SUPPLY INC	OTHER SUPPLIES FOR M&O	1,255.45
1/28/2021	FAITH COLLISON	CONTRACTED MAINTENANCE AND REP	2,066.23
1/28/2021	FAMILY, CAREER & COMMUNITY LEADERS OF	GENERAL SUPPLIES	218.00
1/28/2021	FELDSER, KEVIN	TRAVEL,TRAINING & SUBSISTENCE	43.82
1/28/2021	FLEXPRESS & EXPRESS EDUCATION RESOUI	MISCELLANEOUSCONTRACTED SERVIC	15.00
1/28/2021	FOLLETT SCHOOL SOLUTIONS, INC, SOFTWA	READING/REF MATERIALS/DATABASE	483.38
1/28/2021	GALLS, LLC, RED THE UNIFORM	GENERAL SUPPLIES	452.37
1/28/2021	GALLS, LLC, RED THE UNIFORM	OTHER EQUIPMENT<$5000	776.25
1/28/2021	GENUINE PARTS COMPANY-NAPA	CONTRACTED MAINTENANCE AND REP	3,594.97
1/28/2021	GENUINE PARTS COMPANY-NAPA	GASOLINE AND OTHER FUELS OR VE	600.78
1/28/2021	GENUINE PARTS COMPANY-NAPA	GENERAL SUPPLIES	461.83
1/28/2021	GENUINE PARTS COMPANY-NAPA	OTHER SUPPLIES FOR M&O	39.84
1/28/2021	GENUINE PARTS COMPANY-NAPA	VEHICLE PARTS & SUPPLIES	8,589.37
1/28/2021	GOVCONNECTION INC	TECHNOLOGY EQUIPMENT<$5000	10,472.90
1/28/2021	HARRIS, KEMEYOUN	TRAVEL,TRAINING & SUBSISTENCE	35.30

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199 - GENERAL OPERATING			
1/28/2021	HOBBY LOBBY STORES, INC.	GENERAL SUPPLIES	576.07
1/28/2021	HOME DEPOT	GENERAL SUPPLIES	203.67
1/28/2021	HOME DEPOT	OTHER SUPPLIES FOR M&O	2,180.58
1/28/2021	HYNDS, MATT	TRAVEL,TRAINING & SUBSISTENCE	75.38
1/28/2021	IDEAL FIRE & SECURITY LLC	MISCELLANEOUSCONTRACTED SERVIC	3,300.00
1/28/2021	INSIGHT PUBLIC SECTOR INC	CONTRACTED MAINTENANCE AND REP	37,230.00
1/28/2021	IXL LEARNING, INC	COMPUTER SOFTWARE	6,250.00
1/28/2021	J W PEPPER & SON, INC	GENERAL SUPPLIES	326.74
1/28/2021	JIMENEZ, JOHN	TRAVEL,TRAINING & SUBSISTENCE	55.17
1/28/2021	JONES, DEBORAH	TRAVEL,TRAINING & SUBSISTENCE	49.94
1/28/2021	JOSTENS, INC	MISCELLANEOUS OPERATING COSTS	1,072.00
1/28/2021	KROGER TEXAS LP R50064	GENERAL SUPPLIES	196.33
1/28/2021	LEARNING A-Z LLC	COMPUTER SOFTWARE	332.49
1/28/2021	LONE STAR LEARNING	GENERAL SUPPLIES	379.65
1/28/2021	LOWE'S COMPANIES, INC	GENERAL SUPPLIES	918.56
1/28/2021	LOWE'S COMPANIES, INC	OTHER SUPPLIES FOR M&O	167.98
1/28/2021	LUSINGER, TAMMY	TRAVEL,TRAINING & SUBSISTENCE	30.39
1/28/2021	MACKIN EDUCATIONAL RESOURCES	READING/REF MATERIALS/DATABASE	98.59
1/28/2021	MANSFIELD GAS & EXHAUST	CONTRACTED MAINTENANCE AND REP	25.50
1/28/2021	MANSFIELD GAS & EXHAUST	JANITORIAL SUPPLIES	126.00
1/28/2021	MANSFIELD GLASS & WINDOW	CONTRACTED MAINTENANCE AND REP	498.00
1/28/2021	MATTHEWS OFFICE SUPPLY	GENERAL SUPPLIES	5.88
1/28/2021	MCMAHAN, NICHOLAS	MISCELLANEOUSCONTRACTED SERVIC	1,750.00
1/28/2021	MEDHEALTH	MISCELLANEOUSCONTRACTED SERVIC	23,656.62
1/28/2021	MOORE SUPPLY COMPANY	OTHER SUPPLIES FOR M&O	176.89
1/28/2021	NORTH TEXAS TOLLWAY AUTHORITY	MISCELLANEOUS OPERATING COSTS	14.53
1/28/2021	O'REILLY AUTO PARTS	CONTRACTED MAINTENANCE AND REP	726.83
1/28/2021	ORIENTAL TRADING COMPANY, INC	GENERAL SUPPLIES	138.35
1/28/2021	PALOS SPORTS	GENERAL SUPPLIES	186.50
1/28/2021	PETROLEUM TRADERS CORPORATION	GASOLINE AND OTHER FUELS OR VE	32,574.61
1/28/2021	POGGENSEE, REBECCA	TRAVEL,TRAINING & SUBSISTENCE	51.84
1/28/2021	PRECISION BUSINESS MACHINES, INC	GENERAL SUPPLIES	769.90
1/28/2021	QUALITY SOUND AND COMMUNICATIONS INC	CONTRACTED MAINTENANCE AND REP	562.32
1/28/2021	RANDALL, SHELLI	TRAVEL,TRAINING & SUBSISTENCE	12.65
1/28/2021	RELIABLE PARTS INC.	OTHER SUPPLIES FOR M&O	100.62
1/28/2021	ROSALIS, FRANK	TRAVEL,TRAINING & SUBSISTENCE	65.00
1/28/2021	SCHOOL SPECIALTY	GENERAL SUPPLIES	362.17
1/28/2021	SCHOOL SPECIALTY, LLC	GENERAL SUPPLIES	165.00
1/28/2021	SEAWINNS SECURITY INC	MISCELLANEOUSCONTRACTED SERVIC	3,901.92
1/28/2021	SHAW BROS WELDING	CONTRACTED MAINTENANCE AND REP	270.00
1/28/2021	SHERWIN-WILLIAMS 6732-3883-8-7528	OTHER SUPPLIES FOR M&O	109.40
1/28/2021	SKILLSUSA TEXAS, STATE EVENTS	TRAVEL AND SUBSISTENCE - STUDE	2,320.00
1/28/2021	STAPLES ADVANTAGE	GENERAL SUPPLIES	2,787.44
1/28/2021	SUPERIOR EQUIPMENT & SUPPLY	OTHER SUPPLIES FOR M&O	930.00
1/28/2021	SYSCO NORTH TEXAS DIVISION OF SYSCO U	GENERAL SUPPLIES	2,242.12
1/28/2021	TARRANT COUNTY TAX OFFICE	CONTRACTED MAINTENANCE AND REP	8.25
1/28/2021	TARRANT COUNTY TAX OFFICE	MISCELLANEOUS OPERATING COSTS	7.50
1/28/2021	TARRANT COUNTY COLLEGE	ACCOUNTS PAYABLE	218,879.25
1/28/2021	TCU-OFFICE OF EXTENDED EDUCATION, APS	TRAVEL,TRAINING & SUBSISTENCE	175.00
1/28/2021	TEXAS AIRSYSTEMS, LLC	OTHER SUPPLIES FOR M&O	398.00
1/28/2021	TEXAS ART EDUCATION ASSOCIATION (TAEA)	TRAVEL AND SUBSISTENCE - STUDE	2,261.00
1/28/2021	TEXAS ASSOCIATION OF SCHOOL BUSINESS	TRAVEL,TRAINING & SUBSISTENCE	1,000.00
1/28/2021	TEXAS ASSOCIATION OF SCHOOL ADMINISTR	TRAVEL,TRAINING & SUBSISTENCE	395.00
1/28/2021	TEXAS DEPT OF PUBLIC SAFETY	MISCELLANEOUSCONTRACTED SERVIC	83.00
1/28/2021	TEXAS GENERAL LAND OFFICE	GASOLINE AND OTHER FUELS OR VE	2,349.36

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199 - GENERAL OPERATING			
1/28/2021	TEXAS MUSIC EDUCATORS ASSOCIATION	MEMBERSHIPS	50.00
1/28/2021	THORNTON, SARAH	MISCELLANEOUSCONTRACTED SERVIC	600.00
1/28/2021	TMEA REGION 5 VOCAL DIVISION C/O S. WIN(	TRAVEL AND SUBSISTENCE - STUDE	50.00
1/28/2021	TPS PUBLISHING INC.	READING/REF MATERIALS/DATABASE	377.20
1/28/2021	TRANE, ACCT #8162331	OTHER SUPPLIES FOR M&O	8.71
1/28/2021	TUCKER, SHERRI	TRAVEL,TRAINING & SUBSISTENCE	12.60
1/28/2021	TUNE IN	GENERAL SUPPLIES	97.95
1/28/2021	UNIFIRST HOLDINGS, INC	RENTALS-OPERATING LEASES	184.08
1/28/2021	UNITED REFRIGERATION INC	OTHER SUPPLIES FOR M&O	44.10
1/28/2021	USA CLEAN, INC	CONTRACTED MAINTENANCE AND REP	141.88
1/28/2021	WAXAHACHIE ISD	TRAVEL AND SUBSISTENCE - STUDE	900.00
1/28/2021	WENGER CORPORATION	OTHER EQUIPMENT<$5000	2,829.00
1/28/2021	WEST MUSIC COMPANY	GENERAL SUPPLIES	840.05
1/28/2021	WESTERN - BRW PAPER CO, OVOL USA	GENERAL SUPPLIES	6,612.29
1/28/2021	WHIZ-Q STONE	OTHER SUPPLIES FOR M&O	313.20
1/28/2021	WILLIAM V. MACGILL & CO.	GENERAL SUPPLIES	104.00
1/28/2021	WINSTON WATER COOLER OF FT WORTH	OTHER SUPPLIES FOR M&O	107.52
1/28/2021	WOOD, CHRISTOPHER	TRAVEL,TRAINING & SUBSISTENCE	111.00
2/2/2021	ABECEDARIAN	GENERAL SUPPLIES	91.52
2/2/2021	AEROWAVE TECHNOLOGIES, INC	CONTRACTED MAINTENANCE AND REP	310.00
2/2/2021	ALICIA WOODS AUDIOLOGY LLC	MISCELLANEOUSCONTRACTED SERVIC	819.00
2/2/2021	AMERICAN BEARING CO	OTHER SUPPLIES FOR M&O	81.86
2/2/2021	AMERICAN TRASH MANAGEMENT,INC	CONTRACTED MAINTENANCE AND REP	500.00
2/2/2021	AMERICOVER INC.	GENERAL SUPPLIES	911.30
2/2/2021	APPLE COMPUTERS, INC	TECHNOLOGY EQUIPMENT<$5000	89.00
2/2/2021	ARBOR SCIENTIFIC	GENERAL SUPPLIES	815.89
2/2/2021	ARLINGTON TODAY, INC.	MISCELLANEOUS OPERATING COSTS	7,000.00
2/2/2021	AT&T PHONE SERVICE	UTILITIES - TELEPHONE	61.60
2/2/2021	B&H PHOTO-VIDEO-PRO-AUDIO	GENERAL SUPPLIES	89.24
2/2/2021	BETHESDA WATER SUPPLY CORP	UTILITIES - WATER	1,437.18
2/2/2021	BLICK ART MATERIALS,LLC	GENERAL SUPPLIES	119.86
2/2/2021	BOUND TO STAY BOUND BOOKS INC	READING/REF MATERIALS/DATABASE	2,010.89
2/2/2021	BRODART COMPANY	GENERAL SUPPLIES	922.04
2/2/2021	BUSINESS PROFESSIONALS OF AMERICA	TRAVEL AND SUBSISTENCE - STUDE	350.00
2/2/2021	CAPSTONE	COMPUTER SOFTWARE	2,498.00
2/2/2021	CDW GOVERNMENT	COMPUTER SOFTWARE	4,691.56
2/2/2021	CDW GOVERNMENT	GENERAL SUPPLIES	16.36
2/2/2021	CDW GOVERNMENT	MISCELLANEOUSCONTRACTED SERVIC	1,751.44
2/2/2021	CDW GOVERNMENT	TECHNOLOGY EQUIPMENT<$5000	66,262.02
2/2/2021	CENTERLINE SUPPLY, LTD	OTHER SUPPLIES FOR M&O	239.70
2/2/2021	CESCO INC	TECHNOLOGY EQUIPMENT<$5000	667.00
2/2/2021	CLEAN AYR, AYR DATA, INC.	GASOLINE AND OTHER FUELS OR VE	179.40
2/2/2021	CLEC DISTRIB - COMMERCIAL EQUIPMENT, A	OTHER SUPPLIES FOR M&O	2,102.42
2/2/2021	COMMERCIAL RECORDER	STATUTORILY REQ PUBLIC NOTICE	117.00
2/2/2021	COMPLETE SUPPLY, INC	GENERAL SUPPLIES	285.90
2/2/2021	COMPLETE SUPPLY, INC	INVENTORY - WAREHOUSE SUPPLIES	5,486.75
2/2/2021	CORE-LITE INDUSTRIES, LLC	GENERAL SUPPLIES	1,225.00
2/2/2021	CROWD PLEASERS DANCE CAMPS, INC	TRAVEL AND SUBSISTENCE - STUDE	1,560.00
2/2/2021	DANIELSON, LORI	MISCELLANEOUSCONTRACTED SERVIC	360.00
2/2/2021	DAVIS, JOSH	MISCELLANEOUSCONTRACTED SERVIC	360.00
2/2/2021	DELCOM GROUP LP	TECHNOLOGY EQUIPMENT<$5000	152,055.70
2/2/2021	DELTAMATH SOLUTIONS INC	COMPUTER SOFTWARE	385.00
2/2/2021	DEMCO INC	GENERAL SUPPLIES	1,394.74
2/2/2021	DISTRIBUTIVE EDUC CLUBS OF AMERICA, TX	TRAVEL AND SUBSISTENCE - STUDE	1,497.00
2/2/2021	DREAM RANCH OFFICE SUPPLIES	GENERAL SUPPLIES	1,626.74

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199 - GENERAL OPERATING			
2/2/2021	EAI EDUCATION INC	GENERAL SUPPLIES	1,374.63
2/2/2021	ED SVC CENTER - REGION XI	EDUCATION SERVICE CENTER SERVI	20.00
2/2/2021	ELLIOTT ELECTRIC SUPPLY INC	OTHER SUPPLIES FOR M&O	135.56
2/2/2021	EMPIRE PAPER CO	INVENTORY - WAREHOUSE SUPPLIES	7,238.00
2/2/2021	FASTSIGNS 10303	CONTRACTED MAINTENANCE AND REP	1,170.54
2/2/2021	FLEXPRESS & EXPRESS EDUCATION RESOUI	MISCELLANEOUSCONTRACTED SERVIC	12.00
2/2/2021	FLINN SCIENTIFIC, INC	GENERAL SUPPLIES	3,099.54
2/2/2021	FOLLETT SCHOOL SOLUTIONS, INC, SOFTWA	READING/REF MATERIALS/DATABASE	612.52
2/2/2021	FORENSICS FILES, THE	GENERAL SUPPLIES	30.00
2/2/2021	GALE	READING/REF MATERIALS/DATABASE	1,409.35
2/2/2021	GARCIA, ROBERT	MISCELLANEOUSCONTRACTED SERVIC	360.00
2/2/2021	GAS AND SUPPLY NORTH TEXAS LLC	GENERAL SUPPLIES	474.33
2/2/2021	GENUINE PARTS COMPANY-NAPA	GASOLINE AND OTHER FUELS OR VE	110.88
2/2/2021	GENUINE PARTS COMPANY-NAPA	OTHER SUPPLIES FOR M&O	182.85
2/2/2021	GENUINE PARTS COMPANY-NAPA	VEHICLE PARTS & SUPPLIES	6,226.16
2/2/2021	GLOBAL INDUSTRIAL, GLOBAL EQUIP CO	GENERAL SUPPLIES	157.99
2/2/2021	GLOBAL SIGNS, INC	CONTRACTED MAINTENANCE AND REP	2,485.00
2/2/2021	GREAT BOOKS FOUNDATION, THE	READING/REF MATERIALS/DATABASE	204.66
2/2/2021	GULF COAST PAPER CO, INC	INVENTORY - WAREHOUSE SUPPLIES	435.13
2/2/2021	HARRIS, FINLEY & BOGLE, PC	LEGAL SERVICES	19.51
2/2/2021	HEINEMANN	READING/REF MATERIALS/DATABASE	76.00
2/2/2021	HENRY SCHEIN, INC	GENERAL SUPPLIES	59.94
2/2/2021	HEXCO, INC.	GENERAL SUPPLIES	216.50
2/2/2021	HOBBY LOBBY STORES, INC.	GENERAL SUPPLIES	106.69
2/2/2021	HOME DEPOT	GENERAL SUPPLIES	671.02
2/2/2021	HOME DEPOT	OTHER SUPPLIES FOR M&O	879.85
2/2/2021	HOME DEPOT PRO SUPPLY WORKS	GENERAL SUPPLIES	9,375.00
2/2/2021	INDECO SALES, INC	FURNITURE	3,070.00
2/2/2021	INSIGHT PUBLIC SECTOR INC	CONTRACTED MAINTENANCE AND REP	3,705.00
2/2/2021	J W PEPPER & SON, INC	GENERAL SUPPLIES	111.75
2/2/2021	JD PALATINE LLC	MISCELLANEOUSCONTRACTED SERVIC	97.65
2/2/2021	KANER, ELLEN	MISCELLANEOUSCONTRACTED SERVIC	360.00
2/2/2021	KIMBROUGH, ASHLEY SAGE	MISCELLANEOUSCONTRACTED SERVIC	150.00
2/2/2021	LAKESHORE LEARNING MATERIALS	GENERAL SUPPLIES	1,864.24
2/2/2021	LOWE'S COMPANIES, INC	GENERAL SUPPLIES	50.26
2/2/2021	LYLE, RANDAL	MISCELLANEOUSCONTRACTED SERVIC	1,080.00
2/2/2021	MARSHALL BEST SECURITY CORPORTION	OTHER SUPPLIES FOR M&O	121.06
2/2/2021	MASSEY SERVICES, INC.	CONTRACTED MAINTENANCE AND REP	108.00
2/2/2021	MATTHEWS OFFICE SUPPLY	GENERAL SUPPLIES	190.92
2/2/2021	MENTORING MINDS, LP	READING/REF MATERIALS/DATABASE	2,564.10
2/2/2021	MOBILE COMMUNICATIONS OF AMERICA, CR(	CONTRACTED MAINTENANCE AND REP	1,677.00
2/2/2021	MOBILE COMMUNICATIONS OF AMERICA, CR(	GENERAL SUPPLIES	120.00
2/2/2021	MOORE SUPPLY COMPANY	OTHER SUPPLIES FOR M&O	48.00
2/2/2021	N2Y INC.	COMPUTER SOFTWARE	2,202.39
2/2/2021	NASCO EDUCATION LLC	GENERAL SUPPLIES	659.95
2/2/2021	NATIONAL HEALTHCAREER ASSOC, ALH, LLC	TESTING MATERIALS	351.00
2/2/2021	NORMAN, JEFFREY	MISCELLANEOUSCONTRACTED SERVIC	360.00
2/2/2021	OCEAN AVENUE AQUATICS LLC	CONTRACTED MAINTENANCE AND REP	600.00
2/2/2021	OLIVAS MUSIC	OTHER EQUIPMENT<$5000	4,299.00
2/2/2021	PACCAR LEASING COMPANY	RENTALS-OPERATING LEASES	11.45
2/2/2021	PENDER'S MUSIC COMPANY	GENERAL SUPPLIES	869.49
2/2/2021	PERFECTION LEARNING CORP	READING/REF MATERIALS/DATABASE	229.43
2/2/2021	PINNACLE MEDICAL MANAGEMENT	PROFESSIONAL SERVICES	480.00
2/2/2021	PRIME SOURCE	INVENTORY - WAREHOUSE SUPPLIES	1,623.25
2/2/2021	PRUFROCK PRESS INC	READING/REF MATERIALS/DATABASE	474.80

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DATE PAID	NAME	ITEM DESCRIPTION	AMOUNT
199 - GENERAL OPERATING			
2/2/2021	REGION 4 ESC	EDUCATION SERVICE CENTER SERVI	400.00
2/2/2021	SAM HOUSTON STATE UNIVERSITY	TRAVEL,TRAINING & SUBSISTENCE	100.00
2/2/2021	SCHOOL HEALTH CORPORATION	GENERAL SUPPLIES	17.56
2/2/2021	SCHOOL SPECIALTY, LLC	GENERAL SUPPLIES	1,036.33
2/2/2021	SCRIPPS NATIONAL SPELLING BEE	MISCELLANEOUS OPERATING COSTS	182.50
2/2/2021	SEIDLITZ EDUCATION, LLC	GENERAL SUPPLIES	33.90
2/2/2021	SEIDLITZ EDUCATION, LLC	READING/REF MATERIALS/DATABASE	590.67
2/2/2021	SHERWIN-WILLIAMS 6732-3883-8-7528	OTHER SUPPLIES FOR M&O	95.75
2/2/2021	SITEONE LANDSCAPE SUPPLY, LLC	OTHER SUPPLIES FOR M&O	114.00
2/2/2021	SLOSSON EDUCATIONAL PUBLICATIONS INC	TESTING MATERIALS	220.00
2/2/2021	SOLUTION TREE	READING/REF MATERIALS/DATABASE	93.90
2/2/2021	SOSA, CELESTINO	MISCELLANEOUSCONTRACTED SERVIC	450.00
2/2/2021	SPRINT SOLUTIONS, INC.	UTILITIES - TELEPHONE	3,434.98
2/2/2021	STAPLES ADVANTAGE	GENERAL SUPPLIES	1,375.52
2/2/2021	STAPLES ADVANTAGE	TECHNOLOGY EQUIPMENT<$5000	45.99
2/2/2021	SUNBELT RENTALS INC	RENTALS-OPERATING LEASES	577.10
2/2/2021	SWANK MOVIE LICENSING USA	MISCELLANEOUS OPERATING COSTS	592.00
2/2/2021	SYSCO NORTH TEXAS DIVISION OF SYSCO U	GENERAL SUPPLIES	1,501.52
2/2/2021	TAYLOR, ANITA	TRAVEL,TRAINING & SUBSISTENCE	24.83
2/2/2021	TEACHER SYNERGY LLC	GENERAL SUPPLIES	408.99
2/2/2021	TEXAS AIRSYSTEMS, LLC	OTHER SUPPLIES FOR M&O	704.00
2/2/2021	TEXAS ASSOCIATION OF SCHOOL BOARDS, II	PROFESSIONAL SERVICES	740.00
2/2/2021	TEXAS ASSOCIATION OF SCHOOL ADMINISTR	TRAVEL,TRAINING & SUBSISTENCE	345.00
2/2/2021	TEXAS COMPUTER EDUCATION ASSOCIATION	TRAVEL,TRAINING & SUBSISTENCE	239.00
2/2/2021	TEXAS IRRIGATION SUPPLY	CONTRACTED MAINTENANCE AND REP	422.24
2/2/2021	TEXAS LIBRARY ASSOCIATION	TRAVEL,TRAINING & SUBSISTENCE	89.00
2/2/2021	TEXAS MOTION SPORTS	GENERAL SUPPLIES	234.00
2/2/2021	THINKMAP, INC	COMPUTER SOFTWARE	159.00
2/2/2021	TIER 1 INVESTIGATION & PROTECTION	MISCELLANEOUSCONTRACTED SERVIC	55,286.40
2/2/2021	TMEA REGION 5 VOCAL DIVISION C/O S. WIN(	TRAVEL AND SUBSISTENCE - STUDE	150.00
2/2/2021	TRINITY CERAMIC SUPPLY, INC	GENERAL SUPPLIES	1,704.20
2/2/2021	TRIPLE C FENCE	CONTRACTED MAINTENANCE AND REP	890.00
2/2/2021	UNITED COOPERATIVE SERVICES, DBA	UTILITIES - ELECTRICITY	3,791.25
2/2/2021	UNITED REFRIGERATION INC	OTHER SUPPLIES FOR M&O	546.54
2/2/2021	VERITIV OPERATING CO.	GENERAL SUPPLIES	362.80
2/2/2021	VERITIV OPERATING CO.	INVENTORY - WAREHOUSE SUPPLIES	323.02
2/2/2021	VOYAGER SOPRIS LEARNING, INC	READING/REF MATERIALS/DATABASE	279.27
2/2/2021	WENGER CORPORATION	OTHER EQUIPMENT<$5000	1,452.00
2/2/2021	WESTERN - BRW PAPER CO, OVOL USA	GENERAL SUPPLIES	5,952.79
2/2/2021	WESTERN - BRW PAPER CO, OVOL USA	OTHER SUPPLIES FOR M&O	166.20
2/2/2021	WHITEBOX LEARNING	COMPUTER SOFTWARE	2,160.00
2/2/2021	WHIZ-Q STONE	OTHER SUPPLIES FOR M&O	436.96
2/2/2021	WILLIAM V. MACGILL & CO.	GENERAL SUPPLIES	418.64
2/2/2021	WILLIAMS, JASON	MISCELLANEOUSCONTRACTED SERVIC	1,700.00
2/2/2021	WINSTON WATER COOLER OF FT WORTH	OTHER SUPPLIES FOR M&O	159.57
2/2/2021	YORK, MEGAN	MISCELLANEOUSCONTRACTED SERVIC	1,000.00
2/2/2021	ZEITENERGY, LLC	CONTRACTED MAINTENANCE AND REP	1,700.00
2/5/2021	ABC WRECKER SERVICE	MISCELLANEOUSCONTRACTED SERVIC	135.00
2/5/2021	ACCESS LIFT & SERVICE COMPANY, INC	CONTRACTED MAINTENANCE AND REP	26,690.00
2/5/2021	AMERICAN TIRE DISTRIBUTORS	CONTRACTED MAINTENANCE AND REP	1,097.10
2/5/2021	APPLE COMPUTERS, INC	TECHNOLOGY EQUIPMENT<$5000	89.00
2/5/2021	AT&T MOBILITY	UTILITIES - TELEPHONE	23.25
2/5/2021	B&H PHOTO-VIDEO-PRO-AUDIO	TECHNOLOGY EQUIPMENT<$5000	164.78
2/5/2021	BARNES & NOBLE BOOKSELLERS INC	READING/REF MATERIALS/DATABASE	85.00
2/5/2021	BEAT BY BEAT PRESS	GENERAL SUPPLIES	249.00

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199 - GENERAL OPERATING			
2/5/2021	BIRCHFIELD, LARRY	TRAVEL,TRAINING & SUBSISTENCE	70.50
2/5/2021	BLICK ART MATERIALS,LLC	GENERAL SUPPLIES	173.27
2/5/2021	BUCK'S WHEEL & EQUIPMENT CO	CONTRACTED MAINTENANCE AND REP	1,621.57
2/5/2021	BUCK'S WHEEL & EQUIPMENT CO	OTHER SUPPLIES FOR M&O	199.81
2/5/2021	CAPERS, JOSEPH	MISCELLANEOUSCONTRACTED SERVIC	216.00
2/5/2021	CAREER AND TECHNICAL ASSOCIATION OF T	MEMBERSHIPS	175.00
2/5/2021	CARTER, NIKA	MISCELLANEOUSCONTRACTED SERVIC	300.00
2/5/2021	CAS-CLAIMS ADMINISTRATIVE SVCS	OTHER	18,499.70
2/5/2021	CDW GOVERNMENT	MISCELLANEOUSCONTRACTED SERVIC	1,237.50
2/5/2021	CDW GOVERNMENT	TECHNOLOGY EQUIPMENT<$5000	22.14
2/5/2021	CESCO INC	TECHNOLOGY EQUIPMENT<$5000	845.00
2/5/2021	CITIBANK	COMPUTER SOFTWARE	1,064.96
2/5/2021	CITIBANK	GENERAL SUPPLIES	3,402.96
2/5/2021	CITIBANK	MISCELLANEOUS OPERATING COSTS	2,280.54
2/5/2021	CITIBANK	OTHER SUPPLIES FOR M&O	319.89
2/5/2021	CITIBANK	TRAVEL AND SUBSISTENCE - STUDE	4,736.79
2/5/2021	CITIBANK	TRAVEL,TRAINING & SUBSISTENCE	2,956.61
2/5/2021	CITY OF MANSFIELD, UTILITIES	UTILITIES - WATER	19,843.68
2/5/2021	CLASSIC TURF EQUIPMENT	CONTRACTED MAINTENANCE AND REP	425.34
2/5/2021	CLEAN AYR, AYR DATA, INC.	GASOLINE AND OTHER FUELS OR VE	388.70
2/5/2021	COMMERCIAL RECORDER	STATUTORILY REQ PUBLIC NOTICE	119.60
2/5/2021	COMMUNICATIONS PLUS, INC.	CONTRACTED MAINTENANCE AND REP	305.00
2/5/2021	DALLAS ISD GRAPHICS DEPARTMENT	MISCELLANEOUSCONTRACTED SERVIC	118.16
2/5/2021	DEALERS ELECTRICAL SUPPLY	OTHER SUPPLIES FOR M&O	198.30
2/5/2021	DELTAMATH SOLUTIONS INC	COMPUTER SOFTWARE	60.00
2/5/2021	DOMINGUEZ, RUDY	TRAVEL,TRAINING & SUBSISTENCE	110.08
2/5/2021	DREAM RANCH OFFICE SUPPLIES	GENERAL SUPPLIES	1,831.95
2/5/2021	ELLIOTT ELECTRIC SUPPLY INC	OTHER SUPPLIES FOR M&O	537.44
2/5/2021	ESTRELLITA INC	GENERAL SUPPLIES	12,266.04
2/5/2021	FOLLETT SCHOOL SOLUTIONS, INC, SOFTWA	READING/REF MATERIALS/DATABASE	1,197.24
2/5/2021	GAS AND SUPPLY NORTH TEXAS LLC	GENERAL SUPPLIES	217.39
2/5/2021	GENUINE PARTS COMPANY-NAPA	CONTRACTED MAINTENANCE AND REP	435.47
2/5/2021	GENUINE PARTS COMPANY-NAPA	GASOLINE AND OTHER FUELS OR VE	136.36
2/5/2021	GENUINE PARTS COMPANY-NAPA	GENERAL SUPPLIES	34.87
2/5/2021	GENUINE PARTS COMPANY-NAPA	OTHER SUPPLIES FOR M&O	406.55
2/5/2021	GENUINE PARTS COMPANY-NAPA	VEHICLE PARTS & SUPPLIES	5,638.13
2/5/2021	GOINS, ANDREW	MISCELLANEOUSCONTRACTED SERVIC	960.00
2/5/2021	HARRIS, KEMEYOUN	TRAVEL,TRAINING & SUBSISTENCE	108.35
2/5/2021	HOBBY LOBBY STORES, INC.	GENERAL SUPPLIES	175.69
2/5/2021	HOME DEPOT	OTHER SUPPLIES FOR M&O	2,248.72
2/5/2021	HON COMPANY, THE	FURNITURE	4,167.92
2/5/2021	HUNTER, CAITLIN	MISCELLANEOUSCONTRACTED SERVIC	750.00
2/5/2021	HYNDS, MATT	TRAVEL,TRAINING & SUBSISTENCE	70.51
2/5/2021	JACKSON, NATHAN	MISCELLANEOUSCONTRACTED SERVIC	400.00
2/5/2021	JASON'S DELI, MANSFIELD	TRAVEL AND SUBSISTENCE - STUDE	721.05
2/5/2021	JASPER ENGINES	VEHICLE PARTS & SUPPLIES	1,800.00
2/5/2021	JIMENEZ, JOHN	TRAVEL,TRAINING & SUBSISTENCE	31.18
2/5/2021	THE JORDAN ELIZABETH HARRIS FOUNDATIC	MISCELLANEOUSCONTRACTED SERVIC	1,580.00
2/5/2021	KENDALL HUNT PUBLISHING COMPANY	READING/REF MATERIALS/DATABASE	29.12
2/5/2021	KROGER TEXAS LP R50064	GENERAL SUPPLIES	269.45
2/5/2021	LIBRARY STORE INC, THE	GENERAL SUPPLIES	84.09
2/5/2021	MACKIN EDUCATIONAL RESOURCES	READING/REF MATERIALS/DATABASE	101.92
2/5/2021	MAGAZINE SUBSCRIPTION SERVICE AGENCY	READING/REF MATERIALS/DATABASE	56.90
2/5/2021	MANSFIELD OIL COMPANY	TRAVEL AND SUBSISTENCE - STUDE	24.22
2/5/2021	MANSFIELD GLASS & WINDOW	CONTRACTED MAINTENANCE AND REP	774.00

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DATE PAID	NAME	ITEM DESCRIPTION	AMOUNT
199 - GENERAL OPERATING			
2/5/2021	MASSEY SERVICES, INC.	CONTRACTED MAINTENANCE AND REP	315.00
2/5/2021	MASTERY EDUCATION, PEOPLES EDU INC	READING/REF MATERIALS/DATABASE	335.07
2/5/2021	MATTHEWS OFFICE SUPPLY	GENERAL SUPPLIES	29.40
2/5/2021	MCMAHAN, NICHOLAS	MISCELLANEOUSCONTRACTED SERVIC	1,750.00
2/5/2021	MOORE SUPPLY COMPANY	OTHER SUPPLIES FOR M&O	162.81
2/5/2021	O'REILLY AUTO PARTS	CONTRACTED MAINTENANCE AND REP	544.34
2/5/2021	ORIENTAL TRADING COMPANY, INC	GENERAL SUPPLIES	47.95
2/5/2021	PACCAR LEASING COMPANY	RENTALS-OPERATING LEASES	19.30
2/5/2021	PETROLEUM TRADERS CORPORATION	GASOLINE AND OTHER FUELS OR VE	22,315.63
2/5/2021	PRIME SOURCE	INVENTORY - WAREHOUSE SUPPLIES	1,685.75
2/5/2021	REALLY GREAT READING	GENERAL SUPPLIES	252.00
2/5/2021	REGION 4 ESC	GENERAL SUPPLIES	182.58
2/5/2021	ROBINSON, SIOBHAN	MISCELLANEOUSCONTRACTED SERVIC	1,200.00
2/5/2021	RON TURLEY ASSOC. INC	COMPUTER SOFTWARE	9,625.00
2/5/2021	SCHOOL SPECIALTY, LLC	GENERAL SUPPLIES	991.62
2/5/2021	SHAW BROS WELDING	CONTRACTED MAINTENANCE AND REP	6,820.00
2/5/2021	SITEONE LANDSCAPE SUPPLY, LLC	OTHER SUPPLIES FOR M&O	272.09
2/5/2021	SOUTHERN TIRE MART	GENERAL SUPPLIES	185.09
2/5/2021	STAPLES ADVANTAGE	GENERAL SUPPLIES	121.77
2/5/2021	TARRANT COUNTY TAX OFFICE	MISCELLANEOUS OPERATING COSTS	22.50
2/5/2021	TEACHER CREATED MATERIALS	READING/REF MATERIALS/DATABASE	299.97
2/5/2021	TERRACON CONSULTANTS, INC	PROFESSIONAL SERVICES	8,560.00
2/5/2021	TEXAS ASSOCIATION OF SCHOOL BUSINESS	TRAVEL,TRAINING & SUBSISTENCE	770.00
2/5/2021	TEXAS DEPT OF LICENSING & REGULATION	MISCELLANEOUS OPERATING COSTS	70.00
2/5/2021	TEXAS ELEM PRIN & SUPR ASSOC, TEPSA	TRAVEL,TRAINING & SUBSISTENCE	358.00
2/5/2021	TEXAS IRRIGATION SUPPLY	CONTRACTED MAINTENANCE AND REP	312.91
2/5/2021	TOTAL MAINTENANCE SOLUTIONS, TMS SOU	OTHER SUPPLIES FOR M&O	32.07
2/5/2021	TRANE, ACCT #8162331	OTHER SUPPLIES FOR M&O	1,739.97
2/5/2021	TRS	TEACHER RETIREMENT	530,632.70
2/5/2021	UNIFIRST HOLDINGS, INC	RENTALS-OPERATING LEASES	185.08
2/5/2021	UNITED REFRIGERATION INC	FURNITURE, EQUIPMENT & SOFTWAR	1,531.54
2/5/2021	UNITED REFRIGERATION INC	OTHER SUPPLIES FOR M&O	1,499.94
2/5/2021	USA CLEAN, INC	GENERAL SUPPLIES	126.45
2/5/2021	VOSS LIGHTING	OTHER SUPPLIES FOR M&O	189.00
2/5/2021	VOYAGER SOPRIS LEARNING, INC	READING/REF MATERIALS/DATABASE	989.51
2/5/2021	WARD'S SCIENCE, VWR FUNDING INC	GENERAL SUPPLIES	689.94
2/5/2021	WESTERN - BRW PAPER CO, OVOL USA	GENERAL SUPPLIES	2,178.91
2/5/2021	WILLIAM V. MACGILL & CO.	GENERAL SUPPLIES	485.71
2/5/2021	WORTHINGTON DIRECT HOLDING, LLC	GENERAL SUPPLIES	1,430.18
2/10/2021	ACCESS LIFT & SERVICE COMPANY, INC	CONTRACTED MAINTENANCE AND REP	16,140.35
2/10/2021	ALARMAX DISTRIBUTORS, INC., CUSTOMER C	BUILDING SUPPLIES	376.00
2/10/2021	AT&T GIGA MAN	UTILITIES - TELEPHONE	16,098.51
2/10/2021	AWARD CENTER	MISCELLANEOUSCONTRACTED SERVIC	197.15
2/10/2021	B&H PHOTO-VIDEO-PRO-AUDIO	GENERAL SUPPLIES	143.22
2/10/2021	BIG RED AUTOMOTIVE LLC	CONTRACTED MAINTENANCE AND REP	100.00
2/10/2021	BLICK ART MATERIALS,LLC	GENERAL SUPPLIES	1,620.45
2/10/2021	CATFISH AQUATICS, LLC	CONTRACTED MAINTENANCE AND REP	200.00
2/10/2021	CAVALLO ENERGY TEXAS, LLC	UTILITIES - ELECTRICITY	261,429.17
2/10/2021	CDW GOVERNMENT	MISCELLANEOUSCONTRACTED SERVIC	1,125.00
2/10/2021	CDW GOVERNMENT	TECHNOLOGY EQUIPMENT<$5000	38.09
2/10/2021	CENTERLINE SUPPLY, LTD	OTHER SUPPLIES FOR M&O	700.45
2/10/2021	CESCO INC	TECHNOLOGY EQUIPMENT<$5000	959.00
2/10/2021	COMMUNICATIONS PLUS, INC.	CONTRACTED MAINTENANCE AND REP	1,080.00
2/10/2021	COMPLETE SUPPLY, INC	GENERAL SUPPLIES	1,691.24
2/10/2021	CONTERRA ULTRA BROADBAND LLC	UTILITIES - TELEPHONE	1,885.00

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DATE PAID	NAME	ITEM DESCRIPTION	AMOUNT
199 - GENERAL OPERATING			
2/10/2021	CREATIVE RISK FUNDING INC, SCHOOL COMI	OTHER	23,736.48
2/10/2021	DEMCO INC	GENERAL SUPPLIES	850.44
2/10/2021	DRAMATIC PUBLISHING	GENERAL SUPPLIES	161.99
2/10/2021	DRAMATIC PUBLISHING	MISCELLANEOUS OPERATING COSTS	175.00
2/10/2021	DRAMATISTS PLAY SERVICE INC	GENERAL SUPPLIES	40.00
2/10/2021	DREAM RANCH OFFICE SUPPLIES	GENERAL SUPPLIES	1,562.00
2/10/2021	EAB GLOBAL INC	MEMBERSHIPS	33,335.00
2/10/2021	ELLIOTT ELECTRIC SUPPLY INC	OTHER SUPPLIES FOR M&O	47.96
2/10/2021	FISHER SCIENCE EDUCATION	GENERAL SUPPLIES	410.20
2/10/2021	GENUINE PARTS COMPANY-NAPA	GASOLINE AND OTHER FUELS OR VE	6.14
2/10/2021	GENUINE PARTS COMPANY-NAPA	OTHER EQUIPMENT<$5000	623.33
2/10/2021	GENUINE PARTS COMPANY-NAPA	OTHER SUPPLIES FOR M&O	374.28
2/10/2021	GENUINE PARTS COMPANY-NAPA	VEHICLE PARTS & SUPPLIES	6,917.28
2/10/2021	GOVCONNECTION INC	TECHNOLOGY EQUIPMENT<$5000	905.10
2/10/2021	GRAINGER	OTHER SUPPLIES FOR M&O	508.72
2/10/2021	GULF COAST PAPER CO, INC	INVENTORY - WAREHOUSE SUPPLIES	1,201.62
2/10/2021	HOME DEPOT	GENERAL SUPPLIES	533.21
2/10/2021	HOME DEPOT	OTHER SUPPLIES FOR M&O	799.90
2/10/2021	HOME DEPOT PRO SUPPLY WORKS	INVENTORY - WAREHOUSE SUPPLIES	2,825.55
2/10/2021	HOUSTON ISD	MISCELLANEOUSCONTRACTED SERVIC	4,121.06
2/10/2021	IDEAL FIRE & SECURITY LLC	MISCELLANEOUSCONTRACTED SERVIC	500.00
2/10/2021	INSIGHT PUBLIC SECTOR INC	CONTRACTED MAINTENANCE AND REP	1,292.50
2/10/2021	J W PEPPER & SON, INC	GENERAL SUPPLIES	501.94
2/10/2021	JUNIOR LIBRARY GUILD	READING/REF MATERIALS/DATABASE	60.00
2/10/2021	KURITA AMERICA, INC., US WATER SVCS	CONTRACTED MAINTENANCE AND REP	492.87
2/10/2021	LBJ DISTRICT OF THE NSDA	TRAVEL AND SUBSISTENCE - STUDE	480.00
2/10/2021	LEARNING ALLY, INC (RECORDING FOR, THE	TRAVEL,TRAINING & SUBSISTENCE	0.00
2/10/2021	LEXISNEXIS RISK DATA MANAGEMENT INC	CONTRACTED MAINTENANCE AND REP	13.50
2/10/2021	LOWE'S COMPANIES, INC	GENERAL SUPPLIES	64.17
2/10/2021	LYLE, RANDAL	MISCELLANEOUSCONTRACTED SERVIC	2,720.00
2/10/2021	MAILLOUX-SMITH, DAWN	TRAVEL,TRAINING & SUBSISTENCE	47.05
2/10/2021	MAKEMUSIC, INC	COMPUTER SOFTWARE	990.00
2/10/2021	MASSEY SERVICES, INC.	CONTRACTED MAINTENANCE AND REP	3,306.00
2/10/2021	MELSON, J	TRAVEL,TRAINING & SUBSISTENCE	114.24
2/10/2021	MENTORING MINDS, LP	GENERAL SUPPLIES	454.74
2/10/2021	MOORE SUPPLY COMPANY	OTHER SUPPLIES FOR M&O	111.80
2/10/2021	NATL RESTAURANT ASSN SOLUTION	TESTING MATERIALS	3,132.00
2/10/2021	NORTH TEXAS POLYGRAPH SERVICES, STAC	PROFESSIONAL SERVICES	125.00
2/10/2021	NORTON METALS	GENERAL SUPPLIES	1,995.29
2/10/2021	ONE SWEET WORLD IMAGES	MISCELLANEOUSCONTRACTED SERVIC	2,250.00
2/10/2021	ORIENTAL TRADING COMPANY, INC	GENERAL SUPPLIES	596.79
2/10/2021	PARK CLEANERS	MISCELLANEOUSCONTRACTED SERVIC	526.77
2/10/2021	PEARSON CLINICAL ASSESSMENT DIVISION	TESTING MATERIALS	90.00
2/10/2021	PEPPER PSYCHOLOGICAL SERVICES, SARAH	PROFESSIONAL SERVICES	200.00
2/10/2021	PETROLEUM TRADERS CORPORATION	GASOLINE AND OTHER FUELS OR VE	13,696.96
2/10/2021	POCKET NURSE	GENERAL SUPPLIES	2,469.36
2/10/2021	PRECISION BUSINESS MACHINES, INC	GENERAL SUPPLIES	213.89
2/10/2021	PRECISION DELTA CORP	GENERAL SUPPLIES	6,208.80
2/10/2021	REGION 11 ESC	UTILITIES - TELEPHONE	6,600.00
2/10/2021	SCHOOL HEALTH CORPORATION	GENERAL SUPPLIES	233.32
2/10/2021	SCHOOL SPECIALTY, LLC	GENERAL SUPPLIES	194.94
2/10/2021	SEAWINNS SECURITY INC	MISCELLANEOUSCONTRACTED SERVIC	2,807.53
2/10/2021	SORENSEN, SAMANTHA	MISCELLANEOUSCONTRACTED SERVIC	1,000.00
2/10/2021	STAPLES ADVANTAGE	GENERAL SUPPLIES	133.56
2/10/2021	SUNBELT RENTALS INC	RENTALS-OPERATING LEASES	755.24

MANSFIELD INDEPENDENT SCHOOL DISTRICT
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DATE PAID	NAME	ITEM DESCRIPTION	AMOUNT
199 - GENERAL OPERATING			
2/10/2021	TEXAS AIRSYSTEMS, LLC	OTHER SUPPLIES FOR M&O	203.00
2/10/2021	TEXAS ASSOCIATION OF SCHOOL BUSINESS	TRAVEL,TRAINING & SUBSISTENCE	570.00
2/10/2021	TEXAS COMMISSION ON ENVIRONMENTAL QU	MISCELLANEOUS OPERATING COSTS	315.00
2/10/2021	TEXAS COMPUTER EDUCATION ASSOCIATION	TRAVEL,TRAINING & SUBSISTENCE	239.00
2/10/2021	TEXAS FIRE & SOUND INC, MASTER SOUND	CONTRACTED MAINTENANCE AND REP	283.44
2/10/2021	TEXAS LIBRARY ASSOCIATION	TRAVEL,TRAINING & SUBSISTENCE	89.00
2/10/2021	TOTAL MAINTENANCE SOLUTIONS, TMS SOU	OTHER SUPPLIES FOR M&O	192.43
2/10/2021	TRANE, ACCT #8162331	OTHER SUPPLIES FOR M&O	62.26
2/10/2021	TRINITY CERAMIC SUPPLY, INC	GENERAL SUPPLIES	400.00
2/10/2021	UNIVERSITY OF TEXAS AT ARLINGTON, SCHO	DUE TO STATE	0.00
2/10/2021	VERITIV OPERATING CO.	GENERAL SUPPLIES	104.80
2/10/2021	WENGER CORPORATION	OTHER EQUIPMENT<$5000	13,870.04
2/10/2021	WEST MUSIC COMPANY	GENERAL SUPPLIES	169.72
2/10/2021	WESTERN - BRW PAPER CO, OVOL USA	GENERAL SUPPLIES	526.30
2/10/2021	WILLIAM V. MACGILL & CO.	GENERAL SUPPLIES	1,783.88
2/10/2021	WINSTON WATER COOLER OF FT WORTH	OTHER SUPPLIES FOR M&O	606.28
2/10/2021	YANG, QIYAO	MISCELLANEOUSCONTRACTED SERVIC	1,200.00
2/18/2021	AWARD CENTER	MISCELLANEOUS OPERATING COSTS	30.79
2/18/2021	CENTERLINE SUPPLY, LTD	OTHER SUPPLIES FOR M&O	4,941.75
2/18/2021	DELCOM GROUP LP	MISCELLANEOUSCONTRACTED SERVIC	749.00
2/18/2021	FASTSIGNS 10303	OTHER SUPPLIES FOR M&O	76.70
2/18/2021	FOLLETT SCHOOL SOLUTIONS, INC, SOFTWA	READING/REF MATERIALS/DATABASE	571.28
2/18/2021	KADUCEUS HOLDINGS INC	READING/REF MATERIALS/DATABASE	5,544.00
2/18/2021	LAKESHORE LEARNING MATERIALS	GENERAL SUPPLIES	465.40
2/18/2021	MASSEY SERVICES, INC.	CONTRACTED MAINTENANCE AND REP	600.00
2/18/2021	NWEA	TRAVEL,TRAINING & SUBSISTENCE	50.00
2/18/2021	O'REILLY AUTO PARTS	CONTRACTED MAINTENANCE AND REP	74.06
2/18/2021	POSITIVE PROMOTIONS, INC	GENERAL SUPPLIES	341.50
2/18/2021	QUALITY SOUND AND COMMUNICATIONS INC	CONTRACTED MAINTENANCE AND REP	1,601.90
2/18/2021	SCHOLASTIC BOOK CLUBS	GENERAL SUPPLIES	462.00
2/18/2021	STAPLES ADVANTAGE	GENERAL SUPPLIES	53.01
2/23/2021	ABC WRECKER SERVICE	MISCELLANEOUSCONTRACTED SERVIC	342.50
2/23/2021	AMERICAN TIRE DISTRIBUTORS	CONTRACTED MAINTENANCE AND REP	381.57
2/23/2021	AMERICAN CULINARY FEDERATION ED FOUN	TESTING MATERIALS	980.00
2/23/2021	APPLE COMPUTERS, INC	COMPUTER SOFTWARE	79.00
2/23/2021	APPLE COMPUTERS, INC	TECHNOLOGY EQUIPMENT<$5000	399.00
2/23/2021	ASW ENTERPRISES	COMPUTER SOFTWARE	70.00
2/23/2021	B&H PHOTO-VIDEO-PRO-AUDIO	TECHNOLOGY EQUIPMENT<$5000	628.78
2/23/2021	BIO CORPORATION	GENERAL SUPPLIES	361.00
2/23/2021	BLICK ART MATERIALS,LLC	GENERAL SUPPLIES	169.50
2/23/2021	BRACKETT & ELLIS, PC	LEGAL SERVICES	165.00
2/23/2021	BRODART COMPANY	FURNITURE	49.67
2/23/2021	BRODART COMPANY	GENERAL SUPPLIES	5.48
2/23/2021	BUCK'S WHEEL & EQUIPMENT CO	CONTRACTED MAINTENANCE AND REP	2,189.98
2/23/2021	CANTWELL POWER SOLUTIONS, LLC	CONTRACTED MAINTENANCE AND REP	392.00
2/23/2021	CDW GOVERNMENT	COMPUTER SOFTWARE	65.55
2/23/2021	CDW GOVERNMENT	TECHNOLOGY EQUIPMENT<$5000	3,778.16
2/23/2021	CENGAGE LEARNING	READING/REF MATERIALS/DATABASE	17.49
2/23/2021	CENTER FOR INNOVATION IN TEACHING EXC	TRAVEL,TRAINING & SUBSISTENCE	118.00
2/23/2021	CENTERLINE SUPPLY, LTD	OTHER SUPPLIES FOR M&O	2,659.30
2/23/2021	CESCO INC	TECHNOLOGY EQUIPMENT<$5000	292.00
2/23/2021	CHARACTER.ORG	TRAVEL,TRAINING & SUBSISTENCE	179.00
2/23/2021	CLASSIC TURF EQUIPMENT	CONTRACTED MAINTENANCE AND REP	2,025.89
2/23/2021	CLEAN AYR, AYR DATA, INC.	GASOLINE AND OTHER FUELS OR VE	209.30
2/23/2021	CORE-LITE INDUSTRIES, LLC	GENERAL SUPPLIES	215.00

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DATE PAID	NAME	ITEM DESCRIPTION	AMOUNT
199 - GENERAL OPERATING			
2/23/2021	COWTOWN BUS CHARTERS, INC	TRAVEL AND SUBSISTENCE - STUDE	835.00
2/23/2021	DEALERS ELECTRICAL SUPPLY	OTHER SUPPLIES FOR M&O	150.60
2/23/2021	DELCOM GROUP LP	MISCELLANEOUSCONTRACTED SERVIC	3,047.39
2/23/2021	DELCOM GROUP LP	TECHNOLOGY EQUIPMENT<$5000	9,518.46
2/23/2021	DEMCO INC	FURNITURE	510.35
2/23/2021	DEMCO INC	GENERAL SUPPLIES	446.32
2/23/2021	DOUBLE EAGLE ELECTRIC	CONTRACTED MAINTENANCE AND REP	7,163.00
2/23/2021	DREAM RANCH OFFICE SUPPLIES	GENERAL SUPPLIES	1,350.55
2/23/2021	EAI EDUCATION INC	GENERAL SUPPLIES	1,874.84
2/23/2021	ELLIOTT ELECTRIC SUPPLY INC	OTHER SUPPLIES FOR M&O	384.00
2/23/2021	FASTENAL COMPANY	OTHER SUPPLIES FOR M&O	70.00
2/23/2021	GALLS, LLC, RED THE UNIFORM	GENERAL SUPPLIES	1,600.60
2/23/2021	GENUINE PARTS COMPANY-NAPA	CONTRACTED MAINTENANCE AND REP	702.57
2/23/2021	GENUINE PARTS COMPANY-NAPA	GASOLINE AND OTHER FUELS OR VE	1,256.58
2/23/2021	GENUINE PARTS COMPANY-NAPA	GENERAL SUPPLIES	90.56
2/23/2021	GENUINE PARTS COMPANY-NAPA	OTHER SUPPLIES FOR M&O	136.40
2/23/2021	GENUINE PARTS COMPANY-NAPA	VEHICLE PARTS & SUPPLIES	33,151.82
2/23/2021	GIMKIT INC	COMPUTER SOFTWARE	650.00
2/23/2021	GOINS, ANDREW	MISCELLANEOUSCONTRACTED SERVIC	1,125.00
2/23/2021	GOVCONNECTION INC	TECHNOLOGY EQUIPMENT<$5000	423.02
2/23/2021	GRAINGER	OTHER SUPPLIES FOR M&O	1,080.90
2/23/2021	HOME DEPOT	BUILDING SUPPLIES	43.20
2/23/2021	HOME DEPOT	GENERAL SUPPLIES	302.93
2/23/2021	HOME DEPOT	OTHER SUPPLIES FOR M&O	1,134.58
2/23/2021	IDENTISYS, INC	GENERAL SUPPLIES	1,125.00
2/23/2021	JOHNSON COUNTY ELECTIONS ADMINISTRA	ELECTION COSTS - LOCALLY DEFIN	19,141.54
2/23/2021	KOETTER FIRE PROTECTION, LLC	CONTRACTED MAINTENANCE AND REP	200.00
2/23/2021	LAKESHORE LEARNING MATERIALS	GENERAL SUPPLIES	186.16
2/23/2021	MACKIN EDUCATIONAL RESOURCES	READING/REF MATERIALS/DATABASE	77.30
2/23/2021	MANSFIELD FEED	GENERAL SUPPLIES	20.38
2/23/2021	MANSFIELD GAS & EXHAUST	JANITORIAL SUPPLIES	288.00
2/23/2021	MASSEY SERVICES, INC.	CONTRACTED MAINTENANCE AND REP	75.00
2/23/2021	MATTHEWS OFFICE SUPPLY	GENERAL SUPPLIES	11.76
2/23/2021	MOBILE COMMUNICATIONS OF AMERICA, CR(	GENERAL SUPPLIES	1,125.00
2/23/2021	NWEA	TRAVEL,TRAINING & SUBSISTENCE	50.00
2/23/2021	O'REILLY AUTO PARTS	CONTRACTED MAINTENANCE AND REP	500.48
2/23/2021	OVERHEAD DOOR CO OF DFW - COMMERCIA	CONTRACTED MAINTENANCE AND REP	187.50
2/23/2021	PEARSON CLINICAL ASSESSMENT DIVISION	TESTING MATERIALS	270.09
2/23/2021	PERMA-BOUND BOOKS	READING/REF MATERIALS/DATABASE	1,779.80
2/23/2021	PITNEY BOWES BANK RESERVE ACCT, 28278	INVENTORY-POSTAGE	25,000.00
2/23/2021	PLAYSCRIPTS, INC	GENERAL SUPPLIES	229.77
2/23/2021	PLAYSCRIPTS, INC	MISCELLANEOUS OPERATING COSTS	113.80
2/23/2021	POINTFUL EDUCATION, INC.	COMPUTER SOFTWARE	680.00
2/23/2021	PRECISION DELTA CORP	GENERAL SUPPLIES	594.00
2/23/2021	REGION 11 ESC	EDUCATION SERVICE CENTER SERVI	2,850.00
2/23/2021	SADDLEBACK EDUCATIONAL, INC	GENERAL SUPPLIES	26.95
2/23/2021	SADDLEBACK EDUCATIONAL, INC	READING/REF MATERIALS/DATABASE	1,059.84
2/23/2021	SCHOOL SPECIALTY, LLC	GENERAL SUPPLIES	640.70
2/23/2021	SEON SYSTEMS SALES INC	MISCELLANEOUSCONTRACTED SERVIC	567.25
2/23/2021	SEON SYSTEMS SALES INC	OTHER EQUIPMENT<$5000	496.75
2/23/2021	SOLID PROFESSOR	COMPUTER SOFTWARE	225.00
2/23/2021	SOLUTION TREE	COMPUTER SOFTWARE	89.95
2/23/2021	STAPLES ADVANTAGE	GENERAL SUPPLIES	4,681.50
2/23/2021	STAPLES ADVANTAGE	TECHNOLOGY EQUIPMENT<$5000	242.62
2/23/2021	SYSCO NORTH TEXAS DIVISION OF SYSCO U	GENERAL SUPPLIES	3,966.01

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199 - GENERAL OPERATING			
2/23/2021	TEACHER CREATED MATERIALS	READING/REF MATERIALS/DATABASE	199.98
2/23/2021	TEACHER SYNERGY LLC	GENERAL SUPPLIES	161.37
2/23/2021	TEXAS ASSOCIATION OF SCHOOL BUSINESS	LOBBYING	4.05
2/23/2021	TEXAS ASSOCIATION OF SCHOOL BUSINESS	MEMBERSHIPS	130.95
2/23/2021	TEXAS ASSOC OF SECONDARY SCHOOL PRI	MEMBERSHIPS	205.00
2/23/2021	TEXAS IRRIGATION SUPPLY	CONTRACTED MAINTENANCE AND REP	691.78
2/23/2021	TRANE, ACCT #8162331	OTHER SUPPLIES FOR M&O	42.35
2/23/2021	UNIVERSITY OF TEXAS AT ARLINGTON	TRAVEL,TRAINING & SUBSISTENCE	225.00
2/23/2021	VERNIER SOFTWARE & TECHNOLOGY LLC	TECHNOLOGY EQUIPMENT<$5000	2,660.54
2/23/2021	WESTERN - BRW PAPER CO, OVOL USA	GENERAL SUPPLIES	776.10
2/25/2021	ACTIVE INTERNET TECHNOLOGIES, LLC, FIN	TRAVEL,TRAINING & SUBSISTENCE	199.00
2/25/2021	ALVARADO VET CLINIC	GENERAL SUPPLIES	91.54
2/25/2021	AMERICAN TIRE DISTRIBUTORS	CONTRACTED MAINTENANCE AND REP	854.98
2/25/2021	APPLE COMPUTERS, INC	COMPUTER SOFTWARE	141.61
2/25/2021	APPLE COMPUTERS, INC	TECHNOLOGY EQUIPMENT<$5000	935.39
2/25/2021	ARLINGTON UTILITIES	UTILITIES - WATER	35,944.01
2/25/2021	B&H PHOTO-VIDEO-PRO-AUDIO	TECHNOLOGY EQUIPMENT<$5000	381.46
2/25/2021	BOUND TO STAY BOUND BOOKS INC	READING/REF MATERIALS/DATABASE	765.35
2/25/2021	BOUND TREE MEDICAL LLC	GENERAL SUPPLIES	74.99
2/25/2021	BRACKETT & ELLIS, PC	LEGAL SERVICES	30,884.98
2/25/2021	CDW GOVERNMENT	TECHNOLOGY EQUIPMENT<$5000	487.45
2/25/2021	CENTERLINE SUPPLY, LTD	OTHER SUPPLIES FOR M&O	456.00
2/25/2021	CESCO INC	TECHNOLOGY EQUIPMENT<$5000	845.00
2/25/2021	CITIBANK	COMPUTER SOFTWARE	189.01
2/25/2021	CITIBANK	GENERAL SUPPLIES	41,183.23
2/25/2021	CITIBANK	MISCELLANEOUS OPERATING COSTS	437.58
2/25/2021	CITIBANK	MISCELLANEOUSCONTRACTED SERVIC	90.93
2/25/2021	CITIBANK	OTHER SUPPLIES FOR M&O	902.40
2/25/2021	CITIBANK	READING/REF MATERIALS/DATABASE	14,160.22
2/25/2021	CITIBANK	TECHNOLOGY EQUIPMENT<$5000	13,555.57
2/25/2021	CITIBANK	TESTING MATERIALS	93.60
2/25/2021	CITY OF MANSFIELD, UTILITIES	UTILITIES - WATER	16,767.89
2/25/2021	CITY OF GRAND PRAIRIE, WATER UTILITIES	UTILITIES - WATER	2,951.88
2/25/2021	COLLIER, WALTER	MISCELLANEOUS OPERATING COSTS	49.26
2/25/2021	COMPLETE SUPPLY, INC	GENERAL SUPPLIES	6.50
2/25/2021	DEMCO INC	GENERAL SUPPLIES	850.43
2/25/2021	DREAM RANCH OFFICE SUPPLIES	GENERAL SUPPLIES	1,168.40
2/25/2021	ELLIOTT ELECTRIC SUPPLY INC	OTHER SUPPLIES FOR M&O	8.46
2/25/2021	ENTERPRISE LEASING - TEXAS	TRAVEL AND SUBSISTENCE - STUDE	39.00
2/25/2021	FLEXPRESS & EXPRESS EDUCATION RESOUI	MISCELLANEOUSCONTRACTED SERVIC	13.50
2/25/2021	FLOWER MOUND HS SPEECH & DEBATE BOC	TRAVEL AND SUBSISTENCE - STUDE	50.00
2/25/2021	FOLLETT SCHOOL SOLUTIONS, INC, SOFTWA	READING/REF MATERIALS/DATABASE	66.98
2/25/2021	FORT WORTH ZOOLOGICAL ASSOCIATION	TRAVEL AND SUBSISTENCE - STUDE	100.00
2/25/2021	GENUINE PARTS COMPANY-NAPA	CONTRACTED MAINTENANCE AND REP	891.55
2/25/2021	GENUINE PARTS COMPANY-NAPA	GASOLINE AND OTHER FUELS OR VE	49.28
2/25/2021	GENUINE PARTS COMPANY-NAPA	OTHER SUPPLIES FOR M&O	54.79
2/25/2021	GENUINE PARTS COMPANY-NAPA	VEHICLE PARTS & SUPPLIES	2,379.24
2/25/2021	GOPHER SPORT	GENERAL SUPPLIES	874.51
2/25/2021	GRAINGER	OTHER SUPPLIES FOR M&O	904.86
2/25/2021	GT DISTRIBUTORS	GENERAL SUPPLIES	1,153.62
2/25/2021	HOBBS, SAMANTHA	MISCELLANEOUSCONTRACTED SERVIC	500.00
2/25/2021	HOME DEPOT	GENERAL SUPPLIES	36.12
2/25/2021	HOME DEPOT	OTHER SUPPLIES FOR M&O	1,518.14
2/25/2021	IMAM, MALAIKA	MISCELLANEOUSCONTRACTED SERVIC	400.00
2/25/2021	J W PEPPER & SON, INC	GENERAL SUPPLIES	105.00

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199 - GENERAL OPERATING			
2/25/2021	JACKSON, NATHAN	MISCELLANEOUSCONTRACTED SERVIC	180.00
2/25/2021	LENNOX INDUSTRIES INC	OTHER SUPPLIES FOR M&O	579.00
2/25/2021	LEWIS, DANIEL	MISCELLANEOUSCONTRACTED SERVIC	360.00
2/25/2021	LOWE'S COMPANIES, INC	GENERAL SUPPLIES	214.18
2/25/2021	LOWE'S COMPANIES, INC	OTHER SUPPLIES FOR M&O	34.60
2/25/2021	LYLE, RANDAL	MISCELLANEOUSCONTRACTED SERVIC	315.00
2/25/2021	MANSFIELD GLASS & WINDOW	CONTRACTED MAINTENANCE AND REP	2,171.46
2/25/2021	MASSEY SERVICES, INC.	CONTRACTED MAINTENANCE AND REP	150.00
2/25/2021	MATTHEWS OFFICE SUPPLY	BUILDING SUPPLIES	26.28
2/25/2021	MATTHEWS OFFICE SUPPLY	GENERAL SUPPLIES	132.52
2/25/2021	METAL SUPERMARKETS FT WORTH	OTHER SUPPLIES FOR M&O	334.04
2/25/2021	MOORE SUPPLY COMPANY	OTHER SUPPLIES FOR M&O	179.07
2/25/2021	MUSIC AND ARTS CENTER - ATTN: ACCOUNTS	GENERAL SUPPLIES	339.81
2/25/2021	NASCO EDUCATION LLC	GENERAL SUPPLIES	889.47
2/25/2021	NATIONAL BUSINESS FURNITURE, LLC	GENERAL SUPPLIES	215.00
2/25/2021	O'REILLY AUTO PARTS	CONTRACTED MAINTENANCE AND REP	141.91
2/25/2021	PATTON, KENNI	TRAVEL,TRAINING & SUBSISTENCE	281.12
2/25/2021	PENDER'S MUSIC COMPANY	GENERAL SUPPLIES	82.04
2/25/2021	PETROLEUM TRADERS CORPORATION	GASOLINE AND OTHER FUELS OR VE	13,355.18
2/25/2021	POCKET NURSE	GENERAL SUPPLIES	260.80
2/25/2021	PRECISION BUSINESS MACHINES, INC	GENERAL SUPPLIES	320.84
2/25/2021	ROBINSON, SIOBHAN	MISCELLANEOUSCONTRACTED SERVIC	1,170.00
2/25/2021	SCHOOL HEALTH CORPORATION	GENERAL SUPPLIES	113.26
2/25/2021	SEAWINNS SECURITY INC	MISCELLANEOUSCONTRACTED SERVIC	3,901.92
2/25/2021	SKYWARD INC	MISCELLANEOUSCONTRACTED SERVIC	200.00
2/25/2021	SOUTHERN TIRE MART	VEHICLE PARTS & SUPPLIES	1,015.60
2/25/2021	STAPLES ADVANTAGE	GENERAL SUPPLIES	1,752.69
2/25/2021	TEXAS ASSOCIATION OF SCHOOL BUSINESS	LOBBYING	4.05
2/25/2021	TEXAS ASSOCIATION OF SCHOOL BUSINESS	MEMBERSHIPS	130.95
2/25/2021	TEXAS ASSOCIATION OF JOURNALISM EDUC/	TRAVEL AND SUBSISTENCE - STUDE	60.00
2/25/2021	TEXAS EDUCATIONAL PAPERBACKS	GENERAL SUPPLIES	51.60
2/25/2021	TEXAS SCHOOL PUB RELA ASSOC	TRAVEL,TRAINING & SUBSISTENCE	100.00
2/25/2021	TRANE, ACCT #8162331	OTHER SUPPLIES FOR M&O	7,244.69
2/25/2021	ULINE	GENERAL SUPPLIES	1,006.06
2/25/2021	UNIFIRST HOLDINGS, INC	RENTALS-OPERATING LEASES	184.08
2/25/2021	UNITED REFRIGERATION INC	OTHER SUPPLIES FOR M&O	1,774.96
2/25/2021	WEISSMAN	GENERAL SUPPLIES	2,053.78
2/25/2021	WESTERN - BRW PAPER CO, OVOL USA	GENERAL SUPPLIES	4,914.42
2/25/2021	WHIZ-Q STONE	OTHER SUPPLIES FOR M&O	1,581.00
2/25/2021	WICHITA FALLS ISD	MISCELLANEOUS OPERATING COSTS	785.12
2/25/2021	WILLIAM V. MACGILL & CO.	GENERAL SUPPLIES	298.04
2/25/2021	WINSTON WATER COOLER OF FT WORTH	OTHER SUPPLIES FOR M&O	11.78
2/25/2021	YANG, QIYAO	MISCELLANEOUSCONTRACTED SERVIC	405.00
2/26/2021	ATMOS ENERGY	UTILITIES - GAS	78,883.67
2/26/2021	BETHESDA WATER SUPPLY CORP	UTILITIES - WATER	819.41
2/26/2021	CITY OF MANSFIELD, UTILITIES	UTILITIES - WATER	16,680.80
2/26/2021	MAVERICK JACKETS	OTHER REVENUES FROM LOCAL SOUR	-40.00
2/26/2021	TEXAS MUSIC EDUCATORS ASSOCIATION	MEMBERSHIPS	-50.00
2/26/2021	UNITED COOPERATIVE SERVICES, DBA	UTILITIES - ELECTRICITY	4,704.05
3/2/2021	ABC WRECKER SERVICE	MISCELLANEOUSCONTRACTED SERVIC	305.35
3/2/2021	ACCESS LIFT & SERVICE COMPANY, INC	MISCELLANEOUSCONTRACTED SERVIC	16,140.35
3/2/2021	ALARMAX DISTRIBUTORS, INC., CUSTOMER C	BUILDING SUPPLIES	415.00
3/2/2021	ALICIA WOODS AUDIOLOGY LLC	MISCELLANEOUSCONTRACTED SERVIC	350.00
3/2/2021	AMERICAN BEARING CO	OTHER SUPPLIES FOR M&O	24.96
3/2/2021	APPLE COMPUTERS, INC	COMPUTER SOFTWARE	190.90

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199 - GENERAL OPERATING			
3/2/2021	APPLE COMPUTERS, INC	TECHNOLOGY EQUIPMENT<$5000	1,671.10
3/2/2021	ARNOLD & FREEMAN, P.C.	LEGAL SERVICES	8,056.25
3/2/2021	AT&T LONG DISTANCE	UTILITIES - TELEPHONE	3,489.49
3/2/2021	AT&T PHONE SERVICE	UTILITIES - TELEPHONE	51.71
3/2/2021	ATLAS FOUNDATION CO., INC.	CONTRACTED MAINTENANCE AND REP	1,827.00
3/2/2021	AWARD CENTER	MISCELLANEOUSCONTRACTED SERVIC	18.77
3/2/2021	B&B COMMERCIAL PRINTING	MISCELLANEOUSCONTRACTED SERVIC	132.00
3/2/2021	B&G SIGNS	GENERAL SUPPLIES	267.43
3/2/2021	B&G SIGNS	MISCELLANEOUS OPERATING COSTS	1,284.00
3/2/2021	B&H PHOTO-VIDEO-PRO-AUDIO	GENERAL SUPPLIES	838.50
3/2/2021	B&H PHOTO-VIDEO-PRO-AUDIO	OTHER EQUIPMENT<$5000	381.50
3/2/2021	B&H PHOTO-VIDEO-PRO-AUDIO	TECHNOLOGY EQUIPMENT<$5000	28.12
3/2/2021	BALOGUN, SULEIMAN	ACCOUNTS PAYABLE	230.00
3/2/2021	BIG D BBQ	MISCELLANEOUS OPERATING COSTS	447.00
3/2/2021	BIO CORPORATION	GENERAL SUPPLIES	1,343.90
3/2/2021	BIO RAD LABORATORIES INC	GENERAL SUPPLIES	324.63
3/2/2021	BRAINPOP, LLC	COMPUTER SOFTWARE	1,795.00
3/2/2021	BRIGHT SOLUTIONS FOR DYSLEXIA, INC	GENERAL SUPPLIES	164.95
3/2/2021	BRODART COMPANY	FURNITURE	36.18
3/2/2021	BRODART COMPANY	GENERAL SUPPLIES	5.00
3/2/2021	CAPSTONE	COMPUTER SOFTWARE	999.00
3/2/2021	CAROLINA BIOLOGICAL SPLY CO	GENERAL SUPPLIES	1,425.00
3/2/2021	CDW GOVERNMENT	COMPUTER SOFTWARE	117.60
3/2/2021	CDW GOVERNMENT	MISCELLANEOUSCONTRACTED SERVIC	48.58
3/2/2021	CDW GOVERNMENT	TECHNOLOGY EQUIPMENT<$5000	1,877.78
3/2/2021	CESCO INC	TECHNOLOGY EQUIPMENT<$5000	292.00
3/2/2021	CLEAN AYR, AYR DATA, INC.	GASOLINE AND OTHER FUELS OR VE	478.40
3/2/2021	CLEC DISTRIB - COMMERCIAL EQUIPMENT, A	CONTRACTED MAINTENANCE AND REP	124.45
3/2/2021	COLLEGE BOARD, THE	TESTING MATERIALS	47,832.22
3/2/2021	COMPLETE SUPPLY, INC	GENERAL SUPPLIES	2,433.59
3/2/2021	COMPLETE SUPPLY, INC	INVENTORY - WAREHOUSE SUPPLIES	761.25
3/2/2021	COWTOWN BUS CHARTERS, INC	TRAVEL AND SUBSISTENCE - STUDE	745.00
3/2/2021	DANIELSON, LORI	MISCELLANEOUSCONTRACTED SERVIC	360.00
3/2/2021	DATA RECOGNITION CORPORATION, DRC/CTI	TESTING MATERIALS	962.50
3/2/2021	DAVIS, JOSH	MISCELLANEOUSCONTRACTED SERVIC	360.00
3/2/2021	DELCOM GROUP LP	TECHNOLOGY EQUIPMENT<$5000	60.26
3/2/2021	DIR TELECOMMUNICATIONS SERVICES DIVIS	UTILITIES - TELEPHONE	10.44
3/2/2021	DOMINO'S PIZZA PARENT COMPANY	MISCELLANEOUS OPERATING COSTS	371.39
3/2/2021	DREAM RANCH OFFICE SUPPLIES	GENERAL SUPPLIES	703.37
3/2/2021	ELLIOTT ELECTRIC SUPPLY INC	OTHER SUPPLIES FOR M&O	1,098.48
3/2/2021	ELLISON EDUCATIONAL EQUIPMENT, IN	GENERAL SUPPLIES	31.00
3/2/2021	FEDEX, 1577-9067-6	POSTAGE	39.37
3/2/2021	FELDSER, KEVIN	TRAVEL,TRAINING & SUBSISTENCE	42.08
3/2/2021	FLEXPRESS & EXPRESS EDUCATION RESOUI	MISCELLANEOUSCONTRACTED SERVIC	53.66
3/2/2021	FOLLETT SCHOOL SOLUTIONS, INC, SOFTWA	READING/REF MATERIALS/DATABASE	454.05
3/2/2021	FRIENDS OF TEXAS PUBLIC SCHOOLS	MEMBERSHIPS	350.00
3/2/2021	GALLS, LLC, RED THE UNIFORM	OTHER EQUIPMENT<$5000	776.25
3/2/2021	GARCIA, ROBERT	MISCELLANEOUSCONTRACTED SERVIC	360.00
3/2/2021	GENUINE PARTS COMPANY-NAPA	GASOLINE AND OTHER FUELS OR VE	277.20
3/2/2021	GENUINE PARTS COMPANY-NAPA	OTHER SUPPLIES FOR M&O	158.08
3/2/2021	GENUINE PARTS COMPANY-NAPA	VEHICLE PARTS & SUPPLIES	5,103.01
3/2/2021	GRAINGER	OTHER SUPPLIES FOR M&O	17.49
3/2/2021	GTSOFT INC	COMPUTER SOFTWARE	750.00
3/2/2021	HAMPTON UNIVERSITY	TRAVEL,TRAINING & SUBSISTENCE	375.00
3/2/2021	HARRIS, KEMEYOUN	TRAVEL,TRAINING & SUBSISTENCE	85.00

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DATE PAID	NAME	ITEM DESCRIPTION	AMOUNT
199 - GENERAL OPERATING			
3/2/2021	HOBBY LOBBY STORES, INC.	GENERAL SUPPLIES	127.99
3/2/2021	HOME DEPOT	OTHER SUPPLIES FOR M&O	1,213.15
3/2/2021	IDEAL FIRE & SECURITY LLC	MISCELLANEOUSCONTRACTED SERVIC	700.00
3/2/2021	INSTRUCTURE, INC.	MISCELLANEOUS OPERATING COSTS	1,000.00
3/2/2021	IQ MEDIA GROUP, INC.	COMPUTER SOFTWARE	14,492.00
3/2/2021	JD PALATINE LLC	MISCELLANEOUSCONTRACTED SERVIC	13.65
3/2/2021	JOHNSON, DARWERT	MEMBERSHIPS	50.00
3/2/2021	JOHNSON, DARWERT	TRAVEL,TRAINING & SUBSISTENCE	80.00
3/2/2021	JOSTENS, INC	MISCELLANEOUS OPERATING COSTS	4,588.72
3/2/2021	JUNIOR LIBRARY GUILD	READING/REF MATERIALS/DATABASE	118.98
3/2/2021	KANER, ELLEN	MISCELLANEOUSCONTRACTED SERVIC	360.00
3/2/2021	KROGER TEXAS LP R50064	GENERAL SUPPLIES	45.80
3/2/2021	LEWISVILLE ISD ATHLETICS	MISCELLANEOUS OPERATING COSTS	498.99
3/2/2021	LOWE'S COMPANIES, INC	GENERAL SUPPLIES	298.59
3/2/2021	LOWE'S COMPANIES, INC	OTHER SUPPLIES FOR M&O	20.86
3/2/2021	MARSHALL BEST SECURITY CORPORTION	OTHER SUPPLIES FOR M&O	22.07
3/2/2021	MOBILE COMMUNICATIONS OF AMERICA, CR(	GENERAL SUPPLIES	3,625.00
3/2/2021	MOORE SUPPLY COMPANY	OTHER SUPPLIES FOR M&O	1,293.20
3/2/2021	NASSP	MISCELLANEOUS OPERATING COSTS	567.30
3/2/2021	NORMAN, JEFFREY	MISCELLANEOUSCONTRACTED SERVIC	360.00
3/2/2021	NORTH TEXAS TOLLWAY AUTHORITY	MISCELLANEOUS OPERATING COSTS	51.17
3/2/2021	ORIENTAL TRADING COMPANY, INC	GENERAL SUPPLIES	295.83
3/2/2021	PEARSON CLINICAL ASSESSMENT DIVISION	TESTING MATERIALS	615.00
3/2/2021	PENDER'S MUSIC COMPANY	GENERAL SUPPLIES	441.13
3/2/2021	PERMA-BOUND BOOKS	READING/REF MATERIALS/DATABASE	1,662.85
3/2/2021	PINNACLE MEDICAL MANAGEMENT	PROFESSIONAL SERVICES	1,720.00
3/2/2021	POSITIVE PROMOTIONS, INC	GENERAL SUPPLIES	269.85
3/2/2021	PRECISION BUSINESS MACHINES, INC	GENERAL SUPPLIES	1,069.35
3/2/2021	PRUFROCK PRESS INC	COMPUTER SOFTWARE	3,900.00
3/2/2021	PRUFROCK PRESS INC	READING/REF MATERIALS/DATABASE	142.73
3/2/2021	REBEL SPEECH & DEBATE BOOSTERS, TX SF	TRAVEL AND SUBSISTENCE - STUDE	82.00
3/2/2021	REGION 4 ESC	EDUCATION SERVICE CENTER SERVI	4,875.00
3/2/2021	REPUBLIC SERVICES INC	UTILITIES - TRASH	42,165.23
3/2/2021	RESULTS COACHING GLOBAL, LLC	TRAVEL,TRAINING & SUBSISTENCE	4,804.00
3/2/2021	SCHOOL HEALTH CORPORATION	GENERAL SUPPLIES	1.94
3/2/2021	SCHOOL NURSE SUPPLY, INC	GENERAL SUPPLIES	360.21
3/2/2021	SCHOOL SPECIALTY, LLC	GENERAL SUPPLIES	666.17
3/2/2021	SEON SYSTEMS SALES INC	MISCELLANEOUSCONTRACTED SERVIC	647.75
3/2/2021	SEON SYSTEMS SALES INC	OTHER EQUIPMENT<$5000	567.25
3/2/2021	SHERWIN-WILLIAMS 6732-3883-8-7528	OTHER SUPPLIES FOR M&O	147.94
3/2/2021	SHI-GOVERNMENT SOLUTIONS, INC	COMPUTER SOFTWARE	337.20
3/2/2021	SOUTHERN TIRE MART	VEHICLE PARTS & SUPPLIES	947.55
3/2/2021	SPRINT SOLUTIONS, INC.	UTILITIES - TELEPHONE	3,434.98
3/2/2021	STAPLES ADVANTAGE	GENERAL SUPPLIES	1,667.01
3/2/2021	STAPLES ADVANTAGE	TECHNOLOGY EQUIPMENT<$5000	81.12
3/2/2021	SYMBOLARTS, LLC	GENERAL SUPPLIES	1,504.75
3/2/2021	SYSCO NORTH TEXAS DIVISION OF SYSCO U	GENERAL SUPPLIES	3,135.56
3/2/2021	TARRANT APPRAISAL DISTRICT	TAX APPRAISAL AND COLLECTION	253,135.75
3/2/2021	TEACHER SYNERGY LLC	GENERAL SUPPLIES	277.64
3/2/2021	TEMPERATURE CONTROL SYSTEMS, INC	OTHER SUPPLIES FOR M&O	223.54
3/2/2021	TEXAS A & M UNIVERSITY-COMMERCE	TRAVEL,TRAINING & SUBSISTENCE	179.00
3/2/2021	TEXAS ASSOCIATION OF SCHOOL BUSINESS	LOBBYING	4.05
3/2/2021	TEXAS ASSOCIATION OF SCHOOL BUSINESS	MEMBERSHIPS	130.95
3/2/2021	TEXAS COUNSELING ASSOCIATION	MEMBERSHIPS	190.00
3/2/2021	TEXAS DEPT OF LICENSING & REGULATION	MISCELLANEOUS OPERATING COSTS	20.00

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199 - GENERAL OPERATING			
3/2/2021	TEXAS GENERAL LAND OFFICE	GASOLINE AND OTHER FUELS OR VE	3,379.17
3/2/2021	TEXAS TECH UNIVERSITY, SCHOLARSHIPS	TRAVEL,TRAINING & SUBSISTENCE	100.00
3/2/2021	TOTAL MAINTENANCE SOLUTIONS, TMS SOU	OTHER SUPPLIES FOR M&O	46.65
3/2/2021	TRANE, ACCT #8162331	OTHER SUPPLIES FOR M&O	979.06
3/2/2021	TUCKER, SHERRI	TRAVEL,TRAINING & SUBSISTENCE	12.27
3/2/2021	UNIFIRST HOLDINGS, INC	RENTALS-OPERATING LEASES	184.08
3/2/2021	UNITED REFRIGERATION INC	OTHER SUPPLIES FOR M&O	2,408.90
3/2/2021	USA SHADE&FABRIC STRUCTURES	CONTRACTED MAINTENANCE AND REP	1,550.00
3/2/2021	VOSS LIGHTING	OTHER SUPPLIES FOR M&O	360.00
3/2/2021	WARD, SCOTT	MISCELLANEOUSCONTRACTED SERVIC	250.00
3/2/2021	WESTERN - BRW PAPER CO, OVOL USA	GENERAL SUPPLIES	1,231.40
3/2/2021	WILLIAM V. MACGILL & CO.	GENERAL SUPPLIES	434.54
3/2/2021	WINSTON WATER COOLER OF FT WORTH	OTHER SUPPLIES FOR M&O	663.31
3/2/2021	WOODARD BUILDERS SUPPLY	CONTRACTED MAINTENANCE AND REP	2,632.00
3/2/2021	WORTHINGTON DIRECT HOLDING, LLC	GENERAL SUPPLIES	636.00
3/2/2021	ZEITENERGY, LLC	CONTRACTED MAINTENANCE AND REP	850.00
3/3/2021	AEROWAVE TECHNOLOGIES, INC	COMPUTER SOFTWARE	105.00
3/3/2021	AEROWAVE TECHNOLOGIES, INC	MISCELLANEOUSCONTRACTED SERVIC	1,240.00
3/3/2021	AEROWAVE TECHNOLOGIES, INC	OTHER EQUIPMENT<$5000	2,439.36
3/3/2021	AMERICAN BEARING CO	OTHER SUPPLIES FOR M&O	50.92
3/3/2021	AMERICAN TRASH MANAGEMENT,INC	CONTRACTED MAINTENANCE AND REP	500.00
3/3/2021	APPLE COMPUTERS, INC	TECHNOLOGY EQUIPMENT<$5000	116.00
3/3/2021	BOUND TO STAY BOUND BOOKS INC	READING/REF MATERIALS/DATABASE	2,208.52
3/3/2021	CAROLINA BIOLOGICAL SPLY CO	GENERAL SUPPLIES	1,410.94
3/3/2021	CDW GOVERNMENT	TECHNOLOGY EQUIPMENT<$5000	484.97
3/3/2021	CENTRAL HIGH SCHOOL ATHLETIC BOOSTER	TRAVEL AND SUBSISTENCE - STUDE	325.00
3/3/2021	CERTIPORT, INC	TESTING MATERIALS	270.00
3/3/2021	CESCO INC	TECHNOLOGY EQUIPMENT<$5000	292.00
3/3/2021	CITIBANK	ACCOUNTS PAYABLE	8,884.36
3/3/2021	CLASSIC TURF EQUIPMENT	CONTRACTED MAINTENANCE AND REP	860.77
3/3/2021	COWTOWN BUS CHARTERS, INC	TRAVEL AND SUBSISTENCE - STUDE	1,375.00
3/3/2021	DELCOM GROUP LP	TECHNOLOGY EQUIPMENT<$5000	1,037.78
3/3/2021	DEMIDEC CORPORATION	GENERAL SUPPLIES	875.00
3/3/2021	DREAM RANCH OFFICE SUPPLIES	GENERAL SUPPLIES	869.00
3/3/2021	ELLIOTT ELECTRIC SUPPLY INC	OTHER SUPPLIES FOR M&O	232.42
3/3/2021	FLEXPRESS & EXPRESS EDUCATION RESOUI	MISCELLANEOUSCONTRACTED SERVIC	12.00
3/3/2021	FORT WORTH ZOOLOGICAL ASSOCIATION	TRAVEL AND SUBSISTENCE - STUDE	175.00
3/3/2021	GALE	READING/REF MATERIALS/DATABASE	1,990.00
3/3/2021	GENUINE PARTS COMPANY-NAPA	CONTRACTED MAINTENANCE AND REP	831.76
3/3/2021	GENUINE PARTS COMPANY-NAPA	OTHER SUPPLIES FOR M&O	58.33
3/3/2021	GENUINE PARTS COMPANY-NAPA	VEHICLE PARTS & SUPPLIES	416.54
3/3/2021	GOINS, ANDREW	MISCELLANEOUSCONTRACTED SERVIC	1,870.00
3/3/2021	HOME DEPOT	GENERAL SUPPLIES	835.68
3/3/2021	HOME DEPOT	JANITORIAL SUPPLIES	23.67
3/3/2021	HOME DEPOT	OTHER SUPPLIES FOR M&O	788.82
3/3/2021	J W PEPPER & SON, INC	GENERAL SUPPLIES	643.11
3/3/2021	J. TAYLOR EDUCATION, INC.	GENERAL SUPPLIES	457.00
3/3/2021	JACKSON, NATHAN	MISCELLANEOUSCONTRACTED SERVIC	135.00
3/3/2021	JASON'S DELI, MANSFIELD	TRAVEL AND SUBSISTENCE - STUDE	83.49
3/3/2021	JIMENEZ, JOHN	TRAVEL,TRAINING & SUBSISTENCE	61.97
3/3/2021	JONES, DEBORAH	TRAVEL,TRAINING & SUBSISTENCE	128.88
3/3/2021	KENNEDY, ANTHONY	MISCELLANEOUSCONTRACTED SERVIC	1,550.00
3/3/2021	LAKESHORE LEARNING MATERIALS	GENERAL SUPPLIES	483.47
3/3/2021	LAMAR UNIVERSITY	TRAVEL,TRAINING & SUBSISTENCE	50.00
3/3/2021	LEASOR CRASS, P.C.	LEGAL SERVICES	10,827.00

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199 - GENERAL OPERATING			
3/3/2021	LEWIS, DANIEL	MISCELLANEOUSCONTRACTED SERVIC	360.00
3/3/2021	LYLE, RANDAL	MISCELLANEOUSCONTRACTED SERVIC	990.00
3/3/2021	MATERA PAPER COMPANY	INVENTORY - WAREHOUSE SUPPLIES	8.55
3/3/2021	MATTHEWS OFFICE SUPPLY	GENERAL SUPPLIES	97.20
3/3/2021	MBM FINANCIAL INTERESTS, LP	RENTALS-OPERATING LEASES	181,131.00
3/3/2021	MOBILE COMMUNICATIONS OF AMERICA, CR(	CONTRACTED MAINTENANCE AND REP	129.00
3/3/2021	MOORE SUPPLY COMPANY	OTHER SUPPLIES FOR M&O	458.03
3/3/2021	MUSIC AND ARTS CENTER - ATTN: ACCOUNTS	GENERAL SUPPLIES	149.15
3/3/2021	OLEN WILLIAMS INC	CONTRACTED MAINTENANCE AND REP	575.00
3/3/2021	O'REILLY AUTO PARTS	CONTRACTED MAINTENANCE AND REP	264.05
3/3/2021	ORIENTAL TRADING COMPANY, INC	GENERAL SUPPLIES	12.34
3/3/2021	PERMA-BOUND BOOKS	READING/REF MATERIALS/DATABASE	344.74
3/3/2021	PITNEY BOWES, INC, 20848793	RENTALS-OPERATING LEASES	1,418.22
3/3/2021	POCKET NURSE	GENERAL SUPPLIES	257.32
3/3/2021	PRESENTERMEDIA / ECLIPSE DIGITAL IMAGIN	COMPUTER SOFTWARE	49.95
3/3/2021	PROCOMPUTING CORPORATION	MISCELLANEOUSCONTRACTED SERVIC	975.00
3/3/2021	PROSPER ISD	TRAVEL AND SUBSISTENCE - STUDE	35.00
3/3/2021	ROADRUNNER CHARTERS, INC.	TRAVEL AND SUBSISTENCE - STUDE	525.00
3/3/2021	ROBINSON, SIOBHAN	MISCELLANEOUSCONTRACTED SERVIC	1,985.00
3/3/2021	SALEM PRESS PRODUCT LINE, GREY HOUSE	READING/REF MATERIALS/DATABASE	1,921.00
3/3/2021	SCHOOL NURSE SUPPLY, INC	GENERAL SUPPLIES	27.83
3/3/2021	SHERWIN-WILLIAMS 6732-3883-8-7528	OTHER SUPPLIES FOR M&O	68.70
3/3/2021	SOUTHERN TIRE MART	VEHICLE PARTS & SUPPLIES	1,012.53
3/3/2021	STAPLES ADVANTAGE	GENERAL SUPPLIES	342.06
3/3/2021	SYSCO NORTH TEXAS DIVISION OF SYSCO U	GENERAL SUPPLIES	2,327.57
3/3/2021	TARRANT COUNTY TAX OFFICE	MISCELLANEOUS OPERATING COSTS	45.00
3/3/2021	TEACHER SYNERGY LLC	GENERAL SUPPLIES	303.78
3/3/2021	TEACHER SYNERGY LLC	TESTING MATERIALS	27.99
3/3/2021	TERRACON CONSULTANTS, INC	PROFESSIONAL SERVICES	11,574.00
3/3/2021	TEXAS COMMISSION ON ENVIRONMENTAL QU	CONTRACTED MAINTENANCE AND REP	50.00
3/3/2021	TOTAL MAINTENANCE SOLUTIONS, TMS SOU	OTHER SUPPLIES FOR M&O	143.38
3/3/2021	TRANE, ACCT #8162331	OTHER SUPPLIES FOR M&O	62.72
3/3/2021	U, INC. S/P2	COMPUTER SOFTWARE	299.00
3/3/2021	ULINE	GENERAL SUPPLIES	682.06
3/3/2021	UNIVERSITY OF NORTH TEXAS, SCHOLARSHI	TRAVEL,TRAINING & SUBSISTENCE	200.00
3/3/2021	WESTERN - BRW PAPER CO, OVOL USA	GENERAL SUPPLIES	193.90
3/3/2021	WILLIAMS, JASON	MISCELLANEOUSCONTRACTED SERVIC	1,700.00
3/3/2021	YANG, QIYAO	MISCELLANEOUSCONTRACTED SERVIC	1,355.00
3/8/2021	TRS	TEACHER RETIREMENT	532,538.39
3/9/2021	ABECEDARIAN	GENERAL SUPPLIES	116.00
3/9/2021	ABM INDUSTRIES GROUP LLC	MISCELLANEOUSCONTRACTED SERVIC	21,740.00
3/9/2021	ACCELERATE LEARNING INC.	MISCELLANEOUS OPERATING COSTS	17,625.00
3/9/2021	ACCESS LIFT & SERVICE COMPANY, INC	CONTRACTED MAINTENANCE AND REP	7,320.00
3/9/2021	ACCUTRAIN COORPORATION	TRAVEL,TRAINING & SUBSISTENCE	845.00
3/9/2021	AEROWAVE TECHNOLOGIES, INC	OTHER SUPPLIES FOR M&O	64.80
3/9/2021	AMERICAN TIRE DISTRIBUTORS	CONTRACTED MAINTENANCE AND REP	508.76
3/9/2021	AMPLIFY, EXPANCO	MISCELLANEOUSCONTRACTED SERVIC	245.00
3/9/2021	APPLE COMPUTERS, INC	TECHNOLOGY EQUIPMENT<$5000	52.00
3/9/2021	AT&T MOBILITY	UTILITIES - TELEPHONE	25.25
3/9/2021	ATKINSON BROS AGENCY	MISCELLANEOUS OPERATING COSTS	681.90
3/9/2021	AUBREY HIGH SCHOOL	TRAVEL AND SUBSISTENCE - STUDE	205.00
3/9/2021	AWARD CENTER	MISCELLANEOUS OPERATING COSTS	383.76
3/9/2021	B&H PHOTO-VIDEO-PRO-AUDIO	OTHER EQUIPMENT<$5000	26.21
3/9/2021	B&H PHOTO-VIDEO-PRO-AUDIO	TECHNOLOGY EQUIPMENT<$5000	198.79
3/9/2021	BAYLOR UNIVERSITY	TRAVEL,TRAINING & SUBSISTENCE	100.00

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199 - GENERAL OPERATING			
3/9/2021	BETHESDA WATER SUPPLY CORP	UTILITIES - WATER	673.64
3/9/2021	BIG RED AUTOMOTIVE LLC	CONTRACTED MAINTENANCE AND REP	25.00
3/9/2021	BLICK ART MATERIALS,LLC	GENERAL SUPPLIES	710.94
3/9/2021	BOUND TO STAY BOUND BOOKS INC	READING/REF MATERIALS/DATABASE	61.05
3/9/2021	CAROLINA BIOLOGICAL SPLY CO	GENERAL SUPPLIES	2,571.12
3/9/2021	CARRIER ENTERPRISE, LLC	OTHER SUPPLIES FOR M&O	1,439.89
3/9/2021	CAS-CLAIMS ADMINISTRATIVE SVCS	OTHER	16,845.68
3/9/2021	CDW GOVERNMENT	COMPUTER SOFTWARE	259.26
3/9/2021	CDW GOVERNMENT	TECHNOLOGY EQUIPMENT<$5000	1,777.14
3/9/2021	CERTIPORT, INC	TESTING MATERIALS	180.00
3/9/2021	CESCO INC	TECHNOLOGY EQUIPMENT<$5000	876.00
3/9/2021	CITIBANK	COMPUTER SOFTWARE	600.00
3/9/2021	CITIBANK	CONTRACTED MAINTENANCE AND REP	739.72
3/9/2021	CITIBANK	GENERAL SUPPLIES	32,327.37
3/9/2021	CITIBANK	MISCELLANEOUS OPERATING COSTS	3,031.61
3/9/2021	CITIBANK	MISCELLANEOUSCONTRACTED SERVIC	57.00
3/9/2021	CITIBANK	OTHER EQUIPMENT<$5000	1,312.70
3/9/2021	CITIBANK	OTHER SUPPLIES FOR M&O	483.54
3/9/2021	CITIBANK	READING/REF MATERIALS/DATABASE	1,241.65
3/9/2021	CITIBANK	TECHNOLOGY EQUIPMENT<$5000	3,120.69
3/9/2021	CITIBANK	TESTING MATERIALS	320.77
3/9/2021	CITIBANK	TRAVEL AND SUBSISTENCE - STUDE	12,795.25
3/9/2021	CITIBANK	TRAVEL,TRAINING & SUBSISTENCE	816.27
3/9/2021	CITY OF MANSFIELD, UTILITIES	UTILITIES - WATER	27,598.95
3/9/2021	CLEAN AYR, AYR DATA, INC.	GASOLINE AND OTHER FUELS OR VE	642.85
3/9/2021	COALITION OF READING AND ENGLISH SUPE	TRAVEL,TRAINING & SUBSISTENCE	208.12
3/9/2021	COLLEGE BOARD, THE	TESTING MATERIALS	117.00
3/9/2021	COMMUNICATIONS PLUS, INC.	CONTRACTED MAINTENANCE AND REP	494.26
3/9/2021	COMPLETE SUPPLY, INC	GENERAL SUPPLIES	119.70
3/9/2021	COMPLETE SUPPLY, INC	INVENTORY - WAREHOUSE SUPPLIES	3,343.69
3/9/2021	CORMORANT VISUALS, LLC, JASON BENTLEY	MISCELLANEOUSCONTRACTED SERVIC	2,000.00
3/9/2021	COSI, FRANKLIN COUNTY	TRAVEL AND SUBSISTENCE - STUDE	290.00
3/9/2021	COWTOWN BUS CHARTERS, INC	TRAVEL AND SUBSISTENCE - STUDE	4,250.40
3/9/2021	CROWD PLEASERS DANCE CAMPS, INC	TRAVEL AND SUBSISTENCE - STUDE	1,715.00
3/9/2021	CURRICULUM ASSOCIATES, LLC	READING/REF MATERIALS/DATABASE	208.60
3/9/2021	DALLAS ISD GRAPHICS DEPARTMENT	MISCELLANEOUSCONTRACTED SERVIC	94.50
3/9/2021	DEALERS ELECTRICAL SUPPLY	OTHER SUPPLIES FOR M&O	564.32
3/9/2021	DELCOM GROUP LP	MISCELLANEOUSCONTRACTED SERVIC	736.96
3/9/2021	DELCOM GROUP LP	TECHNOLOGY EQUIPMENT<$5000	659.60
3/9/2021	DOMINGUEZ, RUDY	TRAVEL,TRAINING & SUBSISTENCE	96.53
3/9/2021	DRAMATISTS PLAY SERVICE INC	GENERAL SUPPLIES	66.91
3/9/2021	DRAMATISTS PLAY SERVICE INC	MISCELLANEOUS OPERATING COSTS	185.64
3/9/2021	DREAM RANCH OFFICE SUPPLIES	GENERAL SUPPLIES	1,344.59
3/9/2021	EAI EDUCATION INC	GENERAL SUPPLIES	3,891.84
3/9/2021	ELLIOTT ELECTRIC SUPPLY INC	OTHER SUPPLIES FOR M&O	170.40
3/9/2021	ELLISON EDUCATIONAL EQUIPMENT, IN	GENERAL SUPPLIES	22.80
3/9/2021	FIRST IN TEXAS	TRAVEL AND SUBSISTENCE - STUDE	100.00
3/9/2021	FLEXPRESS & EXPRESS EDUCATION RESOUI	MISCELLANEOUSCONTRACTED SERVIC	40.16
3/9/2021	FOLLETT SCHOOL SOLUTIONS, INC, SOFTWA	READING/REF MATERIALS/DATABASE	6,325.43
3/9/2021	GAS AND SUPPLY NORTH TEXAS LLC	GENERAL SUPPLIES	581.97
3/9/2021	GENUINE PARTS COMPANY-NAPA	CONTRACTED MAINTENANCE AND REP	295.62
3/9/2021	GENUINE PARTS COMPANY-NAPA	GASOLINE AND OTHER FUELS OR VE	1,121.31
3/9/2021	GENUINE PARTS COMPANY-NAPA	GENERAL SUPPLIES	156.78
3/9/2021	GENUINE PARTS COMPANY-NAPA	OTHER SUPPLIES FOR M&O	164.29
3/9/2021	GENUINE PARTS COMPANY-NAPA	VEHICLE PARTS & SUPPLIES	5,464.79

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DATE PAID	NAME	ITEM DESCRIPTION	AMOUNT
199 - GENERAL OPERATING			
3/9/2021	GOPHER SPORT	GENERAL SUPPLIES	16.05
3/9/2021	GOVCONNECTION INC	TECHNOLOGY EQUIPMENT<$5000	102.28
3/9/2021	GUTIERREZ, ALEXANDRA	MISCELLANEOUSCONTRACTED SERVIC	280.00
3/9/2021	HINES, COLTON	MISCELLANEOUSCONTRACTED SERVIC	1,000.00
3/9/2021	HOME DEPOT	GENERAL SUPPLIES	99.82
3/9/2021	HOME DEPOT	OTHER SUPPLIES FOR M&O	1,255.32
3/9/2021	HOME DEPOT PRO SUPPLY WORKS	INVENTORY - WAREHOUSE SUPPLIES	9,472.00
3/9/2021	HON COMPANY, THE	FURNITURE	799.36
3/9/2021	INSIGHT PUBLIC SECTOR INC	CONTRACTED MAINTENANCE AND REP	19,174.06
3/9/2021	INTERNATIONAL BUSINESS MACHINES CORP	COMPUTER SOFTWARE	692.00
3/9/2021	INTERSTATE ALL BATTERY CENTER	BUILDING SUPPLIES	1,299.98
3/9/2021	J W PEPPER & SON, INC	GENERAL SUPPLIES	462.99
3/9/2021	JACOBS PROJECT MANAGEMENT CO.	MISCELLANEOUSCONTRACTED SERVIC	19,973.25
3/9/2021	JASON'S DELI, MANSFIELD	MISCELLANEOUS OPERATING COSTS	556.73
3/9/2021	JASON'S DELI, MANSFIELD	TRAVEL AND SUBSISTENCE - STUDE	465.00
3/9/2021	JOSTENS, INC	MISCELLANEOUS OPERATING COSTS	3,282.89
3/9/2021	KADUCEUS HOLDINGS INC	READING/REF MATERIALS/DATABASE	924.00
3/9/2021	KEANE TOOLS LLC, DANIEL T KEANE	CONTRACTED MAINTENANCE AND REP	100.00
3/9/2021	KOETTER FIRE PROTECTION, LLC	CONTRACTED MAINTENANCE AND REP	320.00
3/9/2021	KROGER TEXAS LP R50064	GENERAL SUPPLIES	44.96
3/9/2021	KURITA AMERICA, INC., US WATER SVCS	CONTRACTED MAINTENANCE AND REP	492.87
3/9/2021	LBJ DISTRICT OF THE NSDA	TRAVEL AND SUBSISTENCE - STUDE	-480.00
3/9/2021	LEAD4WARD, LLC	MISCELLANEOUSCONTRACTED SERVIC	3,500.00
3/9/2021	LENDAN COMMUNICATIONS	MISCELLANEOUSCONTRACTED SERVIC	273.00
3/9/2021	LENNOX INDUSTRIES INC	OTHER SUPPLIES FOR M&O	169.22
3/9/2021	LEWISVILLE ISD ATHLETICS	MISCELLANEOUS OPERATING COSTS	186.47
3/9/2021	LONE STAR COACHES, INC	TRAVEL AND SUBSISTENCE - STUDE	3,703.00
3/9/2021	LOWE'S COMPANIES, INC	GENERAL SUPPLIES	1,534.90
3/9/2021	LOWE'S COMPANIES, INC	OTHER SUPPLIES FOR M&O	66.90
3/9/2021	LUSINGER, TAMMY	TRAVEL,TRAINING & SUBSISTENCE	380.80
3/9/2021	LYLE, RANDAL	MISCELLANEOUSCONTRACTED SERVIC	2,400.00
3/9/2021	MACKIN EDUCATIONAL RESOURCES	READING/REF MATERIALS/DATABASE	154.24
3/9/2021	MAILLOUX-SMITH, DAWN	TRAVEL,TRAINING & SUBSISTENCE	55.66
3/9/2021	MANSFIELD OIL COMPANY	GASOLINE AND OTHER FUELS OR VE	19.04
3/9/2021	MANSFIELD OIL COMPANY	TRAVEL AND SUBSISTENCE - STUDE	232.94
3/9/2021	MANSFIELD GLASS & WINDOW	CONTRACTED MAINTENANCE AND REP	396.00
3/9/2021	MATERA PAPER COMPANY	INVENTORY - WAREHOUSE SUPPLIES	309.84
3/9/2021	MATTHEWS OFFICE SUPPLY	GENERAL SUPPLIES	345.36
3/9/2021	METAL SUPERMARKETS FT WORTH	OTHER SUPPLIES FOR M&O	211.55
3/9/2021	MOBILE COMMUNICATIONS OF AMERICA, CR(	GENERAL SUPPLIES	165.00
3/9/2021	MOORE SUPPLY COMPANY	OTHER SUPPLIES FOR M&O	1,655.41
3/9/2021	NAESP	MEMBERSHIPS	235.00
3/9/2021	NATIONAL HEALTHCAREER ASSOC, ALH, LLC	TESTING MATERIALS	2,808.00
3/9/2021	NORTH TEXAS TOLLWAY AUTHORITY	MISCELLANEOUS OPERATING COSTS	6.00
3/9/2021	NORTON METALS	GENERAL SUPPLIES	2,150.80
3/9/2021	O'REILLY AUTO PARTS	CONTRACTED MAINTENANCE AND REP	124.21
3/9/2021	ORIENTAL TRADING COMPANY, INC	GENERAL SUPPLIES	202.10
3/9/2021	ORIENTAL TRADING COMPANY, INC	MISCELLANEOUS OPERATING COSTS	307.74
3/9/2021	ORIENTAL TRADING COMPANY, INC	READING/REF MATERIALS/DATABASE	55.31
3/9/2021	OVERHEAD DOOR CO OF DFW - COMMERCIA	CONTRACTED MAINTENANCE AND REP	949.30
3/9/2021	PARK CLEANERS	MISCELLANEOUSCONTRACTED SERVIC	471.43
3/9/2021	PERFECTION LEARNING CORP	READING/REF MATERIALS/DATABASE	29.33
3/9/2021	PERMA-BOUND BOOKS	READING/REF MATERIALS/DATABASE	931.21
3/9/2021	PETROLEUM TRADERS CORPORATION	GASOLINE AND OTHER FUELS OR VE	31,585.84
3/9/2021	PIANOTEX, INC	CONTRACTED MAINTENANCE AND REP	165.00

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199 - GENERAL OPERATING			
3/9/2021	PINNACLE MEDICAL MANAGEMENT	PROFESSIONAL SERVICES	240.00
3/9/2021	POSTMASTER MANSFIELD	POSTAGE	975.54
3/9/2021	QUALITY SOUND AND COMMUNICATIONS INC	CONTRACTED MAINTENANCE AND REP	941.43
3/9/2021	RAIN PONCHOS PLUS, LLC	GENERAL SUPPLIES	589.30
3/9/2021	REGION 4 ESC	EDUCATION SERVICE CENTER SERVI	50.00
3/9/2021	SCHLOTZSKY'S, MANSFIELD #1754	MISCELLANEOUS OPERATING COSTS	159.00
3/9/2021	SCHOOL HEALTH CORPORATION	GENERAL SUPPLIES	68.28
3/9/2021	SCHOOL SPECIALTY, LLC	GENERAL SUPPLIES	618.81
3/9/2021	SHERWIN-WILLIAMS 6732-3883-8-7528	OTHER SUPPLIES FOR M&O	158.10
3/9/2021	SORENSEN, SAMANTHA	MISCELLANEOUSCONTRACTED SERVIC	1,000.00
3/9/2021	STAPLES ADVANTAGE	GENERAL SUPPLIES	3,154.80
3/9/2021	STAPLES ADVANTAGE	TECHNOLOGY EQUIPMENT<$5000	83.97
3/9/2021	STARNES, DAVID	TRAVEL,TRAINING & SUBSISTENCE	300.61
3/9/2021	SYSCO NORTH TEXAS DIVISION OF SYSCO U	GENERAL SUPPLIES	2,526.66
3/9/2021	TALABI, AKINWOLE	OTHER REVENUES FROM LOCAL SOUR	-30.00
3/9/2021	TARRANT COUNTY ELECTIONS	ELECTION COSTS - LOCALLY DEFIN	80.00
3/9/2021	TEACHER SYNERGY LLC	GENERAL SUPPLIES	381.16
3/9/2021	TEXAS COMPUTER EDUCATION ASSOCIATION	TRAVEL AND SUBSISTENCE - STUDE	80.00
3/9/2021	TEXAS COMPUTER EDUCATION ASSOCIATION	TRAVEL,TRAINING & SUBSISTENCE	179.00
3/9/2021	TEXAS COUNSELING ASSOCIATION	MEMBERSHIPS	170.00
3/9/2021	TEXAS DEPT OF PUBLIC SAFETY	MISCELLANEOUSCONTRACTED SERVIC	139.00
3/9/2021	TEXAS IRRIGATION SUPPLY	CONTRACTED MAINTENANCE AND REP	1,037.78
3/9/2021	TOTAL MAINTENANCE SOLUTIONS, TMS SOU	OTHER SUPPLIES FOR M&O	219.51
3/9/2021	TRANE, ACCT #8162331	OTHER SUPPLIES FOR M&O	585.92
3/9/2021	ULINE	GENERAL SUPPLIES	36.32
3/9/2021	UNIFIRST HOLDINGS, INC	RENTALS-OPERATING LEASES	184.08
3/9/2021	UNITED REFRIGERATION INC	OTHER SUPPLIES FOR M&O	5,828.21
3/9/2021	UNIVERSITY OF TEXAS RIO GRANDE VALLEY	TRAVEL,TRAINING & SUBSISTENCE	300.00
3/9/2021	USA CLEAN, INC	CONTRACTED MAINTENANCE AND REP	155.81
3/9/2021	USA CLEAN, INC	GENERAL SUPPLIES	298.69
3/9/2021	VALICOR ENVIRONMENTAL SERVICES LLC	CONTRACTED MAINTENANCE AND REP	321.90
3/9/2021	VERITIV OPERATING CO.	INVENTORY - WAREHOUSE SUPPLIES	12,732.80
3/9/2021	WEST MUSIC COMPANY	GENERAL SUPPLIES	31.85
3/9/2021	WESTERN - BRW PAPER CO, OVOL USA	GENERAL SUPPLIES	5,654.55
3/9/2021	WILLIAM V. MACGILL & CO.	GENERAL SUPPLIES	941.29
3/9/2021	WILSON, NATALIE	TRAVEL,TRAINING & SUBSISTENCE	101.19
3/9/2021	WINSTON WATER COOLER OF FT WORTH	OTHER SUPPLIES FOR M&O	285.08
3/9/2021	WOOD, NATHAN	TRAVEL,TRAINING & SUBSISTENCE	60.00
3/9/2021	WRIGHT, ELIZABETH	MISCELLANEOUS OPERATING COSTS	39.05
3/9/2021	ZEITENERGY, LLC	CONTRACTED MAINTENANCE AND REP	1,612.75
3/12/2021	ACP DIRECT	TECHNOLOGY EQUIPMENT<$5000	497.45
3/12/2021	AEROWAVE TECHNOLOGIES, INC	CONTRACTED MAINTENANCE AND REP	222.63
3/12/2021	ALEXANDER, JAMES	MISCELLANEOUSCONTRACTED SERVIC	250.00
3/12/2021	AMERICAN BEARING CO	OTHER SUPPLIES FOR M&O	169.72
3/12/2021	AMERICAN TIRE DISTRIBUTORS	CONTRACTED MAINTENANCE AND REP	854.98
3/12/2021	APPLE COMPUTERS, INC	COMPUTER SOFTWARE	84.27
3/12/2021	APPLE COMPUTERS, INC	TECHNOLOGY EQUIPMENT<$5000	393.73
3/12/2021	ARLINGTON ISD ATHLETICS	MISCELLANEOUS OPERATING COSTS	145.08
3/12/2021	ARLINGTON UTILITIES	UTILITIES - WATER	32,474.46
3/12/2021	ASCD - PREMIUM, MEMBERSHP/CONF	READING/REF MATERIALS/DATABASE	59.00
3/12/2021	ATKINSON BROS AGENCY	MISCELLANEOUS OPERATING COSTS	113.65
3/12/2021	AWARD CENTER	MISCELLANEOUSCONTRACTED SERVIC	187.10
3/12/2021	B&B COMMERCIAL PRINTING	MISCELLANEOUSCONTRACTED SERVIC	760.25
3/12/2021	BAILEY, STACY	TRAVEL,TRAINING & SUBSISTENCE	99.00
3/12/2021	BIG RED AUTOMOTIVE LLC	CONTRACTED MAINTENANCE AND REP	395.31

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199 - GENERAL OPERATING			
3/12/2021	BLAGG TIRE & SERVICE	VEHICLE PARTS & SUPPLIES	1,614.32
3/12/2021	BLICK ART MATERIALS,LLC	GENERAL SUPPLIES	207.08
3/12/2021	BURUM, NATHAN	MISCELLANEOUSCONTRACTED SERVIC	250.00
3/12/2021	CAPERS, JOSEPH	MISCELLANEOUSCONTRACTED SERVIC	432.00
3/12/2021	CAROLINA BIOLOGICAL SPLY CO	GENERAL SUPPLIES	3,230.73
3/12/2021	CARRIER ENTERPRISE, LLC	OTHER SUPPLIES FOR M&O	124.45
3/12/2021	CATFISH AQUATICS, LLC	CONTRACTED MAINTENANCE AND REP	200.00
3/12/2021	CDW GOVERNMENT	COMPUTER SOFTWARE	2,105.63
3/12/2021	CDW GOVERNMENT	MISCELLANEOUSCONTRACTED SERVIC	2,838.75
3/12/2021	CDW GOVERNMENT	TECHNOLOGY EQUIPMENT<$5000	7,610.49
3/12/2021	CESCO INC	TECHNOLOGY EQUIPMENT<$5000	292.00
3/12/2021	CITY OF MANSFIELD, UTILITIES	UTILITIES - WATER	23,827.35
3/12/2021	CITY OF GRAND PRAIRIE, WATER UTILITIES	UTILITIES - WATER	2,353.11
3/12/2021	CLASSIC TURF EQUIPMENT	CONTRACTED MAINTENANCE AND REP	579.50
3/12/2021	COWTOWN BUS CHARTERS, INC	TRAVEL AND SUBSISTENCE - STUDE	1,162.70
3/12/2021	CREATIVE RISK FUNDING INC, SCHOOL COMI	OTHER	8,494.34
3/12/2021	DAVISON, ZENOBIA	TRAVEL,TRAINING & SUBSISTENCE	64.04
3/12/2021	DEALERS ELECTRICAL SUPPLY	OTHER SUPPLIES FOR M&O	592.83
3/12/2021	DELCOM GROUP LP	MISCELLANEOUSCONTRACTED SERVIC	10,080.00
3/12/2021	DELCOM GROUP LP	TECHNOLOGY EQUIPMENT<$5000	453.45
3/12/2021	DEMIDEC CORPORATION	GENERAL SUPPLIES	1,750.00
3/12/2021	DIVERSITY RECRUITMENT PARTNERS, LLC	TRAVEL,TRAINING & SUBSISTENCE	499.00
3/12/2021	DRAMATIC PUBLISHING	GENERAL SUPPLIES	104.28
3/12/2021	DREAM RANCH OFFICE SUPPLIES	GENERAL SUPPLIES	699.22
3/12/2021	EAGLE MOUNTAIN-SAGINAW ISD ATHLETICS	MISCELLANEOUS OPERATING COSTS	265.50
3/12/2021	ED SVC CENTER - REGION XI	EDUCATION SERVICE CENTER SERVI	20.00
3/12/2021	EMPIRE PAPER CO	INVENTORY - WAREHOUSE SUPPLIES	9,606.00
3/12/2021	ENTERPRISE LEASING - TEXAS	TRAVEL AND SUBSISTENCE - STUDE	286.67
3/12/2021	FEDEX, 1577-9067-6	POSTAGE	53.58
3/12/2021	FLEXPRESS & EXPRESS EDUCATION RESOUI	MISCELLANEOUSCONTRACTED SERVIC	73.87
3/12/2021	FOLLETT SCHOOL SOLUTIONS, INC, SOFTWA	READING/REF MATERIALS/DATABASE	2,227.41
3/12/2021	GENUINE PARTS COMPANY-NAPA	CONTRACTED MAINTENANCE AND REP	284.92
3/12/2021	GENUINE PARTS COMPANY-NAPA	GASOLINE AND OTHER FUELS OR VE	1,058.09
3/12/2021	GENUINE PARTS COMPANY-NAPA	OTHER SUPPLIES FOR M&O	62.15
3/12/2021	GENUINE PARTS COMPANY-NAPA	VEHICLE PARTS & SUPPLIES	17,136.85
3/12/2021	HARDIN COMPUTER	CONTRACTED MAINTENANCE AND REP	99.00
3/12/2021	HOME DEPOT	JANITORIAL SUPPLIES	83.25
3/12/2021	HOME DEPOT	OTHER SUPPLIES FOR M&O	690.72
3/12/2021	HON COMPANY, THE	FURNITURE	1,779.41
3/12/2021	IMAM, MALAIKA	MISCELLANEOUSCONTRACTED SERVIC	550.00
3/12/2021	J W PEPPER & SON, INC	GENERAL SUPPLIES	65.00
3/12/2021	JERRY'S GENERAL AUTOMOTIVE INC	CONTRACTED MAINTENANCE AND REP	71.50
3/12/2021	KENNEDY, ANTHONY	MISCELLANEOUSCONTRACTED SERVIC	1,550.00
3/12/2021	LANGUAGE TESTING INTERNATIONAL	TESTING MATERIALS	60.00
3/12/2021	LONE STAR PERCUSSION	GENERAL SUPPLIES	187.48
3/12/2021	LOWE'S COMPANIES, INC	GENERAL SUPPLIES	17.09
3/12/2021	MARTIN & SONS LOCKSMITH, INC.	OTHER SUPPLIES FOR M&O	30.00
3/12/2021	MASSEY SERVICES, INC.	CONTRACTED MAINTENANCE AND REP	3,006.00
3/12/2021	MATTHEWS OFFICE SUPPLY	GENERAL SUPPLIES	11.76
3/12/2021	MAUS, JESSICA	MISCELLANEOUSCONTRACTED SERVIC	250.00
3/12/2021	MOORE SUPPLY COMPANY	OTHER SUPPLIES FOR M&O	970.01
3/12/2021	MUSIC AND ARTS CENTER - ATTN: ACCOUNTS	CONTRACTED MAINTENANCE AND REP	3,019.60
3/12/2021	MUSIC AND ARTS CENTER - ATTN: ACCOUNTS	GENERAL SUPPLIES	462.20
3/12/2021	NORTH TEXAS TOLLWAY AUTHORITY	MISCELLANEOUS OPERATING COSTS	46.86
3/12/2021	OLEN WILLIAMS INC	CONTRACTED MAINTENANCE AND REP	345.00

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3/12/2021	ORIENTAL TRADING COMPANY, INC	GENERAL SUPPLIES	56.03
3/12/2021	ORIENTAL TRADING COMPANY, INC	READING/REF MATERIALS/DATABASE	56.03
3/12/2021	PENDER'S MUSIC COMPANY	GENERAL SUPPLIES	852.07
3/12/2021	PETROLEUM TRADERS CORPORATION	GASOLINE AND OTHER FUELS OR VE	11,637.41
3/12/2021	PINNACLE MEDICAL MANAGEMENT	PROFESSIONAL SERVICES	300.00
3/12/2021	PITNEY BOWES, INC, 20848793	RENTALS-OPERATING LEASES	130.14
3/12/2021	PURE WATER PARTNERS, LLC	RENTALS-OPERATING LEASES	20,584.00
3/12/2021	R&H PARTS AND SERVICE INC	CONTRACTED MAINTENANCE AND REP	1,282.55
3/12/2021	REGION 11 ESC	UTILITIES - TELEPHONE	6,600.00
3/12/2021	REGION 4 ESC	GENERAL SUPPLIES	134.64
3/12/2021	SAGINAW HIGH SCHOOL	TRAVEL AND SUBSISTENCE - STUDE	285.00
3/12/2021	SAM HOUSTON STATE UNIVERSITY CAREER S	TRAVEL,TRAINING & SUBSISTENCE	125.00
3/12/2021	SAM HOUSTON STATE UNIVERSITY	TRAVEL,TRAINING & SUBSISTENCE	175.00
3/12/2021	SCHOOL NURSE SUPPLY, INC	GENERAL SUPPLIES	363.30
3/12/2021	SCHOOL SPECIALTY, LLC	GENERAL SUPPLIES	529.25
3/12/2021	SEAWINNS SECURITY INC	MISCELLANEOUSCONTRACTED SERVIC	2,395.04
3/12/2021	SHERWIN-WILLIAMS 6732-3883-8-7528	OTHER SUPPLIES FOR M&O	143.80
3/12/2021	SIGNS MANUFACTURING CORP	CONTRACTED MAINTENANCE AND REP	1,940.10
3/12/2021	SITEONE LANDSCAPE SUPPLY, LLC	OTHER SUPPLIES FOR M&O	3,306.67
3/12/2021	SOLIS, CHAD	MISCELLANEOUSCONTRACTED SERVIC	250.00
3/12/2021	SOSA, CELESTINO	MISCELLANEOUSCONTRACTED SERVIC	250.00
3/12/2021	STAPLES ADVANTAGE	GENERAL SUPPLIES	4,482.24
3/12/2021	STAPLES ADVANTAGE	TECHNOLOGY EQUIPMENT<$5000	87.98
3/12/2021	TARLETON STATE UNIVERSITY	TRAVEL,TRAINING & SUBSISTENCE	100.00
3/12/2021	TAYLOR, WILLIAM	TRAVEL,TRAINING & SUBSISTENCE	566.29
3/12/2021	TCU, SCHOLARSHIPS	TRAVEL,TRAINING & SUBSISTENCE	25.00
3/12/2021	TCU-OFFICE OF EXTENDED EDUCATION, APS	TRAVEL,TRAINING & SUBSISTENCE	550.00
3/12/2021	TEACHER SYNERGY LLC	COMPUTER SOFTWARE	63.99
3/12/2021	TEX TECH ENVIRONMENTAL, INC	CONTRACTED MAINTENANCE AND REP	3,000.00
3/12/2021	TEXAS AIRSYSTEMS, LLC	OTHER SUPPLIES FOR M&O	151.00
3/12/2021	TEXAS ASSOCIATION FOR THE GIFTED & TAL	MEMBERSHIPS	1,750.00
3/12/2021	TEXAS ASSOCIATION FOR THE GIFTED & TAL	TRAVEL,TRAINING & SUBSISTENCE	650.00
3/12/2021	TEXAS COMPUTER EDUCATION ASSOCIATION	TRAVEL,TRAINING & SUBSISTENCE	199.00
3/12/2021	TEXAS EDUCATIONAL PAPERBACKS	GENERAL SUPPLIES	129.60
3/12/2021	TEXAS FCCLA, TEXAS ASSOC FCCLA	TRAVEL AND SUBSISTENCE - STUDE	575.00
3/12/2021	TEXAS HIGH SCHOOL WOMEN'S POWERLIFTI	TRAVEL AND SUBSISTENCE - STUDE	45.00
3/12/2021	TEXAS IRRIGATION SUPPLY	CONTRACTED MAINTENANCE AND REP	137.43
3/12/2021	TEXAS LIBRARY ASSOCIATION	MEMBERSHIPS	167.00
3/12/2021	TEXAS LIBRARY ASSOCIATION	TRAVEL,TRAINING & SUBSISTENCE	89.00
3/12/2021	TEXAS STATE UNIVERSITY, SCHOLARSHIPS	TRAVEL,TRAINING & SUBSISTENCE	275.00
3/12/2021	TEXAS TRUCK A/C INC	CONTRACTED MAINTENANCE AND REP	772.39
3/12/2021	THE UNIVERSITY OF TEXAS AT AUSTIN UT HI	TESTING MATERIALS	100.00
3/12/2021	THUNDERSTRUCK MOTORS, LLC, BRIAN D H	GENERAL SUPPLIES	2,471.94
3/12/2021	TOTAL MAINTENANCE SOLUTIONS, TMS SOU	OTHER SUPPLIES FOR M&O	321.08
3/12/2021	TUCKER, SHERRI	TRAVEL,TRAINING & SUBSISTENCE	14.51
3/12/2021	UNIFIED CONNEXIONS	CONTRACTED MAINTENANCE AND REP	900.00
3/12/2021	UNIFIRST HOLDINGS, INC	RENTALS-OPERATING LEASES	231.60
3/12/2021	UNITED REFRIGERATION INC	OTHER SUPPLIES FOR M&O	2,161.27
3/12/2021	UNITED STATES ACADEMIC DECATHLON	GENERAL SUPPLIES	700.00
3/12/2021	UNIVERSITY OF TEXAS AT AUSTIN, UIL	TRAVEL,TRAINING & SUBSISTENCE	90.00
3/12/2021	VOSS LIGHTING	OTHER SUPPLIES FOR M&O	1,232.40
3/12/2021	WEST TEXAS A&M UNIVERSITY	TRAVEL,TRAINING & SUBSISTENCE	50.00
3/12/2021	WESTERN - BRW PAPER CO, OVOL USA	GENERAL SUPPLIES	3,580.34
3/12/2021	WILLIAM V. MACGILL & CO.	GENERAL SUPPLIES	199.96
3/12/2021	WILLIAMS, DONALD	TRAVEL,TRAINING & SUBSISTENCE	159.94

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199 - GENERAL OPERATING			
3/12/2021	WINSTON WATER COOLER OF FT WORTH	OTHER SUPPLIES FOR M&O	83.23
3/12/2021	XAVIER UNIVERSITY	TRAVEL,TRAINING & SUBSISTENCE	250.00
3/12/2021	ZEITENERGY, LLC	CONTRACTED MAINTENANCE AND REP	33,060.15
3/23/2021	AEROWAVE TECHNOLOGIES, INC	GENERAL SUPPLIES	795.00
3/23/2021	APPLE COMPUTERS, INC	COMPUTER SOFTWARE	360.73
3/23/2021	APPLE COMPUTERS, INC	TECHNOLOGY EQUIPMENT<$5000	1,715.27
3/23/2021	ARLINGTON UTILITIES	UTILITIES - WATER	7,680.01
3/23/2021	AT&T GIGA MAN	UTILITIES - TELEPHONE	16,090.28
3/23/2021	B&H PHOTO-VIDEO-PRO-AUDIO	TECHNOLOGY EQUIPMENT<$5000	53.72
3/23/2021	BARNES & NOBLE BOOKSELLERS INC	READING/REF MATERIALS/DATABASE	27.96
3/23/2021	BECKETT COLLECTIBLES, LLC	COMPUTER SOFTWARE	2,249.00
3/23/2021	BIRCHFIELD, LARRY	TRAVEL,TRAINING & SUBSISTENCE	42.80
3/23/2021	BUSINESS INTERIORS	FURNITURE	2,357.14
3/23/2021	CANTWELL POWER SOLUTIONS, LLC	CONTRACTED MAINTENANCE AND REP	392.00
3/23/2021	CDW GOVERNMENT	COMPUTER SOFTWARE	283.36
3/23/2021	CDW GOVERNMENT	MISCELLANEOUSCONTRACTED SERVIC	975.00
3/23/2021	CDW GOVERNMENT	TECHNOLOGY EQUIPMENT<$5000	1,567.96
3/23/2021	CENTERLINE SUPPLY, LTD	OTHER SUPPLIES FOR M&O	2,226.10
3/23/2021	CESCO INC	TECHNOLOGY EQUIPMENT<$5000	4,174.00
3/23/2021	CHANCE TO SOAR	MISCELLANEOUSCONTRACTED SERVIC	1,500.00
3/23/2021	CLEAN AYR, AYR DATA, INC.	GASOLINE AND OTHER FUELS OR VE	164.45
3/23/2021	CLEC DISTRIB - COMMERCIAL EQUIPMENT, A	CONTRACTED MAINTENANCE AND REP	97.27
3/23/2021	CONTERRA ULTRA BROADBAND LLC	UTILITIES - TELEPHONE	19,606.18
3/23/2021	DEALERS ELECTRICAL SUPPLY	OTHER SUPPLIES FOR M&O	290.00
3/23/2021	DELCOM GROUP LP	MISCELLANEOUSCONTRACTED SERVIC	1,017.97
3/23/2021	DELCOM GROUP LP	TECHNOLOGY EQUIPMENT<$5000	4,000.32
3/23/2021	DEMCO INC	GENERAL SUPPLIES	122.73
3/23/2021	DRAMATISTS PLAY SERVICE INC	GENERAL SUPPLIES	68.59
3/23/2021	DRAMATISTS PLAY SERVICE INC	MISCELLANEOUS OPERATING COSTS	25.51
3/23/2021	DREAM RANCH OFFICE SUPPLIES	GENERAL SUPPLIES	1,072.70
3/23/2021	EBSCO INFORMATION SERVICES	READING/REF MATERIALS/DATABASE	944.28
3/23/2021	EDUCATIONAL SERVICE SOLUTIONS	CONTRACTED MAINTENANCE AND REP	178.00
3/23/2021	ELLIOTT ELECTRIC SUPPLY INC	OTHER SUPPLIES FOR M&O	1,353.67
3/23/2021	EMPIRE PAPER CO	INVENTORY - WAREHOUSE SUPPLIES	1,376.20
3/23/2021	ENTERPRISE LEASING - TEXAS	TRAVEL AND SUBSISTENCE - STUDE	1,898.33
3/23/2021	FASTENAL COMPANY	OTHER SUPPLIES FOR M&O	67.00
3/23/2021	FLAGHOUSE INC	GENERAL SUPPLIES	317.05
3/23/2021	FLINN SCIENTIFIC, INC	GENERAL SUPPLIES	271.39
3/23/2021	GENUINE PARTS COMPANY-NAPA	CONTRACTED MAINTENANCE AND REP	231.72
3/23/2021	GENUINE PARTS COMPANY-NAPA	GASOLINE AND OTHER FUELS OR VE	1,068.54
3/23/2021	GENUINE PARTS COMPANY-NAPA	OTHER EQUIPMENT<$5000	207.99
3/23/2021	GENUINE PARTS COMPANY-NAPA	OTHER SUPPLIES FOR M&O	115.85
3/23/2021	GENUINE PARTS COMPANY-NAPA	VEHICLE PARTS & SUPPLIES	12,276.23
3/23/2021	GIMKIT INC	COMPUTER SOFTWARE	650.00
3/23/2021	GLOBAL INDUSTRIAL, GLOBAL EQUIP CO	GENERAL SUPPLIES	223.93
3/23/2021	GRAINGER	GENERAL SUPPLIES	288.06
3/23/2021	GRAINGER	OTHER SUPPLIES FOR M&O	335.75
3/23/2021	HOBBY LOBBY STORES, INC.	GENERAL SUPPLIES	204.15
3/23/2021	HOME DEPOT	GENERAL SUPPLIES	1,336.42
3/23/2021	HOME DEPOT	JANITORIAL SUPPLIES	126.49
3/23/2021	HOME DEPOT	OTHER SUPPLIES FOR M&O	1,556.55
3/23/2021	HON COMPANY, THE	FURNITURE	694.75
3/23/2021	HYNDS, MATT	TRAVEL,TRAINING & SUBSISTENCE	56.39
3/23/2021	INDECO SALES, INC	FURNITURE	4,649.50
3/23/2021	INTERSTATE ALL BATTERY CENTER	BUILDING SUPPLIES	251.94

MANSFIELD INDEPENDENT SCHOOL DISTRICT
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DATE PAID	NAME	ITEM DESCRIPTION	AMOUNT
199 - GENERAL OPERATING			
3/23/2021	IRLEN INSTITUTE	GENERAL SUPPLIES	37.65
3/23/2021	JASON'S DELI, MANSFIELD	MISCELLANEOUS OPERATING COSTS	279.60
3/23/2021	JONES SCHOOL SUPPLY	MISCELLANEOUS OPERATING COSTS	249.90
3/23/2021	KADUCEUS HOLDINGS INC	TESTING MATERIALS	3,450.00
3/23/2021	LAKESHORE LEARNING MATERIALS	GENERAL SUPPLIES	350.38
3/23/2021	LONE STAR COACHES, INC	TRAVEL AND SUBSISTENCE - STUDE	1,102.50
3/23/2021	LOWE'S COMPANIES, INC	OTHER SUPPLIES FOR M&O	106.49
3/23/2021	MARSHALL BEST SECURITY CORPORTION	OTHER SUPPLIES FOR M&O	280.42
3/23/2021	MATTHEWS OFFICE SUPPLY	GENERAL SUPPLIES	17.64
3/23/2021	MELSON, J	TRAVEL,TRAINING & SUBSISTENCE	223.89
3/23/2021	MGM PRINTING SERVICES	MISCELLANEOUSCONTRACTED SERVIC	1,430.00
3/23/2021	MOBILE COMMUNICATIONS OF AMERICA, CR(	GENERAL SUPPLIES	3,225.00
3/23/2021	MOORE SUPPLY COMPANY	OTHER SUPPLIES FOR M&O	833.48
3/23/2021	NEWBART PRODUCTS	GENERAL SUPPLIES	325.17
3/23/2021	ON THE BORDER	MISCELLANEOUS OPERATING COSTS	329.47
3/23/2021	ORIENTAL TRADING COMPANY, INC	GENERAL SUPPLIES	264.66
3/23/2021	ORIENTAL TRADING COMPANY, INC	MISCELLANEOUS OPERATING COSTS	88.37
3/23/2021	PARTSXPRESS/WHALEY FOODSERVICE	OTHER SUPPLIES FOR M&O	2,286.16
3/23/2021	PENDER'S MUSIC COMPANY	GENERAL SUPPLIES	17.06
3/23/2021	PETROLEUM TRADERS CORPORATION	GASOLINE AND OTHER FUELS OR VE	31,879.73
3/23/2021	PRECISION BUSINESS MACHINES, INC	CONTRACTED MAINTENANCE AND REP	900.00
3/23/2021	PRIME SOURCE	INVENTORY - WAREHOUSE SUPPLIES	3,001.00
3/23/2021	PRUFROCK PRESS INC	READING/REF MATERIALS/DATABASE	109.90
3/23/2021	R&H PARTS AND SERVICE INC	CONTRACTED MAINTENANCE AND REP	1,343.77
3/23/2021	REGION 4 ESC	GENERAL SUPPLIES	125.46
3/23/2021	SCHOOL HEALTH CORPORATION	GENERAL SUPPLIES	125.34
3/23/2021	SCHOOL SPECIALTY, LLC	GENERAL SUPPLIES	34.82
3/23/2021	SHERWIN-WILLIAMS 6732-3883-8-7528	OTHER SUPPLIES FOR M&O	15.81
3/23/2021	SITEONE LANDSCAPE SUPPLY, LLC	OTHER SUPPLIES FOR M&O	327.31
3/23/2021	SLATTER, TRUDY	MISCELLANEOUS OPERATING COSTS	49.26
3/23/2021	SORENSEN, SAMANTHA	MISCELLANEOUSCONTRACTED SERVIC	1,000.00
3/23/2021	SOSA, CELESTINO	MISCELLANEOUSCONTRACTED SERVIC	900.00
3/23/2021	STAPLES ADVANTAGE	GENERAL SUPPLIES	9,521.21
3/23/2021	STAPLES ADVANTAGE	READING/REF MATERIALS/DATABASE	47.34
3/23/2021	STAPLES ADVANTAGE	TECHNOLOGY EQUIPMENT<$5000	-50.50
3/23/2021	STEMFUSE SD, LLC	COMPUTER SOFTWARE	2,800.00
3/23/2021	SYSCO NORTH TEXAS DIVISION OF SYSCO U	GENERAL SUPPLIES	1,704.66
3/23/2021	TEACHER SYNERGY LLC	GENERAL SUPPLIES	44.24
3/23/2021	TEXAS COMPUTER EDUCATION ASSOCIATION	TRAVEL,TRAINING & SUBSISTENCE	159.00
3/23/2021	TEXAS DEPT OF LICENSING & REGULATION	MISCELLANEOUS OPERATING COSTS	20.00
3/23/2021	TEXAS HIGH SCHOOL POWERLIFTING ASSOC	TRAVEL AND SUBSISTENCE - STUDE	210.00
3/23/2021	TEXAS LIBRARY ASSOCIATION	TRAVEL,TRAINING & SUBSISTENCE	109.00
3/23/2021	TEXAS SCHOOL PUB RELA ASSOC	TRAVEL,TRAINING & SUBSISTENCE	250.00
3/23/2021	TIER 1 INVESTIGATION & PROTECTION	MISCELLANEOUSCONTRACTED SERVIC	55,286.40
3/23/2021	USA CLEAN, INC	CONTRACTED MAINTENANCE AND REP	112.66
3/23/2021	USA CLEAN, INC	GENERAL SUPPLIES	996.83
3/23/2021	USA SHADE&FABRIC STRUCTURES	CONTRACTED MAINTENANCE AND REP	0.00
3/23/2021	WELLS, DANYELL	TRAVEL,TRAINING & SUBSISTENCE	200.16
3/23/2021	WES-CARTWRIGHT, LLC	MISCELLANEOUSCONTRACTED SERVIC	1,000.00
3/23/2021	WESTERN - BRW PAPER CO, OVOL USA	GENERAL SUPPLIES	608.85
3/23/2021	WILLIAMS, DONALD	TRAVEL,TRAINING & SUBSISTENCE	99.80
3/25/2021	ABM INDUSTRIES GROUP LLC	MISCELLANEOUSCONTRACTED SERVIC	43,480.00
3/25/2021	ACCO BRANDS USA LLC	CONTRACTED MAINTENANCE AND REP	283.49
3/25/2021	AIRGAS-SOUTHWEST, AIRGAS-USA, LLC	OTHER SUPPLIES FOR M&O	185.39
3/25/2021	ALARMAX DISTRIBUTORS, INC., CUSTOMER C	BUILDING SUPPLIES	4,037.00

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DATE PAID	NAME	ITEM DESCRIPTION	AMOUNT
199 - GENERAL OPERATING			
3/25/2021	ALARMAX DISTRIBUTORS, INC., CUSTOMER C	CONTRACTED MAINTENANCE AND REP	439.00
3/25/2021	AMERICAN TRASH MANAGEMENT,INC	CONTRACTED MAINTENANCE AND REP	125.00
3/25/2021	AT&T LONG DISTANCE	UTILITIES - TELEPHONE	3,489.49
3/25/2021	AT&T PHONE SERVICE	UTILITIES - TELEPHONE	52.71
3/25/2021	ATKINSON BROS AGENCY	MISCELLANEOUS OPERATING COSTS	101.00
3/25/2021	ATMOS ENERGY	UTILITIES - GAS	115,522.39
3/25/2021	AVID CENTER	TRAVEL,TRAINING & SUBSISTENCE	1,520.00
3/25/2021	BONEBRAKE, BRADLEY	TRAVEL,TRAINING & SUBSISTENCE	60.00
3/25/2021	BOUND TO STAY BOUND BOOKS INC	READING/REF MATERIALS/DATABASE	20.71
3/25/2021	BRACKETT & ELLIS, PC	LEGAL SERVICES	26,647.74
3/25/2021	BRAINPOP, LLC	COMPUTER SOFTWARE	1,795.00
3/25/2021	BRAMLETT, MARINDA	TRAVEL,TRAINING & SUBSISTENCE	385.00
3/25/2021	BRODART COMPANY	FURNITURE	540.84
3/25/2021	BRODART COMPANY	GENERAL SUPPLIES	74.69
3/25/2021	CDW GOVERNMENT	COMPUTER SOFTWARE	63.65
3/25/2021	CDW GOVERNMENT	TECHNOLOGY EQUIPMENT<$5000	5,022.19
3/25/2021	CITY OF MANSFIELD, UTILITIES	UTILITIES - WATER	4,841.80
3/25/2021	CLASSIC TURF EQUIPMENT	CONTRACTED MAINTENANCE AND REP	975.28
3/25/2021	COMPLETE SUPPLY, INC	GENERAL SUPPLIES	57.99
3/25/2021	DREAM RANCH OFFICE SUPPLIES	GENERAL SUPPLIES	728.75
3/25/2021	ELLIOTT ELECTRIC SUPPLY INC	OTHER SUPPLIES FOR M&O	98.90
3/25/2021	FEDEX, 1577-9067-6	POSTAGE	9.50
3/25/2021	FLINN SCIENTIFIC, INC	GENERAL SUPPLIES	305.68
3/25/2021	FOLLETT SCHOOL SOLUTIONS, INC, SOFTWA	READING/REF MATERIALS/DATABASE	270.84
3/25/2021	GALLS, LLC, RED THE UNIFORM	GENERAL SUPPLIES	1,386.52
3/25/2021	GENUINE PARTS COMPANY-NAPA	CONTRACTED MAINTENANCE AND REP	772.78
3/25/2021	GENUINE PARTS COMPANY-NAPA	GASOLINE AND OTHER FUELS OR VE	882.94
3/25/2021	GENUINE PARTS COMPANY-NAPA	GENERAL SUPPLIES	38.34
3/25/2021	GENUINE PARTS COMPANY-NAPA	OTHER SUPPLIES FOR M&O	62.55
3/25/2021	GENUINE PARTS COMPANY-NAPA	VEHICLE PARTS & SUPPLIES	3,404.42
3/25/2021	GOPHER PERFORMANCE	GENERAL SUPPLIES	1,500.00
3/25/2021	GRAINGER	OTHER SUPPLIES FOR M&O	48.84
3/25/2021	HARDIN SIMMONS UNIVERSITY	MISCELLANEOUS OPERATING COSTS	400.00
3/25/2021	HOBBY LOBBY STORES, INC.	GENERAL SUPPLIES	143.90
3/25/2021	HOME DEPOT	GENERAL SUPPLIES	275.29
3/25/2021	HOME DEPOT	JANITORIAL SUPPLIES	224.03
3/25/2021	HOME DEPOT	OTHER SUPPLIES FOR M&O	1,230.94
3/25/2021	HOME DEPOT PRO SUPPLY WORKS	INVENTORY - WAREHOUSE SUPPLIES	8,473.00
3/25/2021	HOUGHTON MIFFLIN HARCOURT PUBLISHING	DUE TO STATE	220.00
3/25/2021	HOUSTON ISD	MISCELLANEOUSCONTRACTED SERVIC	4,703.71
3/25/2021	ID WHOLESALER	GENERAL SUPPLIES	43.59
3/25/2021	IRVING ISD ATHLETICS	MISCELLANEOUS OPERATING COSTS	494.09
3/25/2021	ISI COMMERCIAL REFRIGERATION LLC	GENERAL SUPPLIES	51.12
3/25/2021	JACKSON, GARY	TRAVEL,TRAINING & SUBSISTENCE	45.00
3/25/2021	JASPER ENGINES	VEHICLE PARTS & SUPPLIES	3,150.00
3/25/2021	JEWELL, JOEY	TRAVEL,TRAINING & SUBSISTENCE	111.00
3/25/2021	JUNIOR LIBRARY GUILD	READING/REF MATERIALS/DATABASE	323.50
3/25/2021	KENNEDALE ISD ATHLETICS	MISCELLANEOUS OPERATING COSTS	545.03
3/25/2021	KOETTER FIRE PROTECTION, LLC	CONTRACTED MAINTENANCE AND REP	847.02
3/25/2021	LAKESHORE LEARNING MATERIALS	GENERAL SUPPLIES	1,431.15
3/25/2021	LEASOR CRASS, P.C.	LEGAL SERVICES	9,721.00
3/25/2021	LENDAN COMMUNICATIONS	MISCELLANEOUSCONTRACTED SERVIC	1,190.79
3/25/2021	LENNOX INDUSTRIES INC	OTHER SUPPLIES FOR M&O	293.00
3/25/2021	LONGHORN, INC.	OTHER SUPPLIES FOR M&O	313.92
3/25/2021	LOWE'S COMPANIES, INC	GENERAL SUPPLIES	42.00

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199 - GENERAL OPERATING			
3/25/2021	MANSFIELD GAS & EXHAUST	JANITORIAL SUPPLIES	798.00
3/25/2021	MANSFIELD CHAMBER OF COMMERCE	TRAVEL AND SUBSISTENCE - NON-E	30.00
3/25/2021	MARTIN & SONS LOCKSMITH, INC.	OTHER SUPPLIES FOR M&O	95.00
3/25/2021	MATERA PAPER COMPANY	INVENTORY - WAREHOUSE SUPPLIES	28.44
3/25/2021	MIDWESTERN STATE UNIVERSITY	MISCELLANEOUS OPERATING COSTS	242.00
3/25/2021	MOORE SUPPLY COMPANY	OTHER SUPPLIES FOR M&O	9,245.64
3/25/2021	MUSIC AND ARTS CENTER - ATTN: ACCOUNTS	GENERAL SUPPLIES	464.36
3/25/2021	NANCE, ANDREW	TRAVEL,TRAINING & SUBSISTENCE	60.00
3/25/2021	NATIONAL CENTER FOR YOUTH ISSUES	READING/REF MATERIALS/DATABASE	282.85
3/25/2021	NEWBART PRODUCTS	GENERAL SUPPLIES	150.00
3/25/2021	NORTH TEXAS TOLLWAY AUTHORITY	MISCELLANEOUS OPERATING COSTS	286.65
3/25/2021	OCEAN AVENUE AQUATICS LLC	CONTRACTED MAINTENANCE AND REP	300.00
3/25/2021	O'REILLY AUTO PARTS	CONTRACTED MAINTENANCE AND REP	86.10
3/25/2021	PARTSXPRESS/WHALEY FOODSERVICE	OTHER SUPPLIES FOR M&O	83.66
3/25/2021	PERMA-BOUND BOOKS	READING/REF MATERIALS/DATABASE	175.16
3/25/2021	PINNACLE MEDICAL MANAGEMENT	PROFESSIONAL SERVICES	375.00
3/25/2021	PORTELE, JENNIFER	TRAVEL,TRAINING & SUBSISTENCE	60.00
3/25/2021	REGION 4 ESC	EDUCATION SERVICE CENTER SERVI	1,250.00
3/25/2021	REGION 4 ESC	GENERAL SUPPLIES	273.36
3/25/2021	RILEY, MARK	TRAVEL,TRAINING & SUBSISTENCE	60.00
3/25/2021	SCHOOL SPECIALTY, LLC	GENERAL SUPPLIES	832.97
3/25/2021	SHAW BROS WELDING	CONTRACTED MAINTENANCE AND REP	125.00
3/25/2021	SHERWIN-WILLIAMS 6732-3883-8-7528	OTHER SUPPLIES FOR M&O	277.13
3/25/2021	SHIFFLER EQUIPMENT SALES, INC	GENERAL SUPPLIES	436.55
3/25/2021	SITEONE LANDSCAPE SUPPLY, LLC	OTHER SUPPLIES FOR M&O	173.47
3/25/2021	SKYWARD INC	MISCELLANEOUSCONTRACTED SERVIC	800.00
3/25/2021	SOCIAL THINKING	READING/REF MATERIALS/DATABASE	68.62
3/25/2021	SPRING CREEK BARBEQUE #2 LTD	MISCELLANEOUS OPERATING COSTS	961.25
3/25/2021	STAPLES ADVANTAGE	GENERAL SUPPLIES	1,410.10
3/25/2021	SYMBOLARTS, LLC	GENERAL SUPPLIES	335.50
3/25/2021	TARRANT COUNTY TAX OFFICE	MISCELLANEOUS OPERATING COSTS	30.00
3/25/2021	TEACHER SYNERGY LLC	GENERAL SUPPLIES	139.67
3/25/2021	TEX TECH ENVIRONMENTAL, INC	CONTRACTED MAINTENANCE AND REP	3,000.00
3/25/2021	TEXAS ASSOCIATION OF SCHOOL BUSINESS	TRAVEL,TRAINING & SUBSISTENCE	175.00
3/25/2021	TEXAS ASSOCIATION FOR THE GIFTED & TAL	TRAVEL,TRAINING & SUBSISTENCE	325.00
3/25/2021	TEXAS DEPT OF PUBLIC SAFETY	MISCELLANEOUS OPERATING COSTS	125.00
3/25/2021	TEXAS DEPT OF PUBLIC SAFETY	MISCELLANEOUSCONTRACTED SERVIC	69.00
3/25/2021	TEXAS IRRIGATION SUPPLY	CONTRACTED MAINTENANCE AND REP	222.47
3/25/2021	TEXAS IRRIGATION SUPPLY	OTHER SUPPLIES FOR M&O	1,057.67
3/25/2021	TEXAS TRUCK A/C INC	CONTRACTED MAINTENANCE AND REP	3,034.62
3/25/2021	TOTAL MAINTENANCE SOLUTIONS, TMS SOU	OTHER SUPPLIES FOR M&O	198.23
3/25/2021	TRANE, ACCT #8162331	OTHER SUPPLIES FOR M&O	280.40
3/25/2021	TRIPLE C FENCE	CONTRACTED MAINTENANCE AND REP	910.00
3/25/2021	ULINE	GENERAL SUPPLIES	281.06
3/25/2021	UNIFIRST HOLDINGS, INC	RENTALS-OPERATING LEASES	183.60
3/25/2021	UNITED REFRIGERATION INC	OTHER SUPPLIES FOR M&O	4,230.89
3/25/2021	VOSS LIGHTING	OTHER SUPPLIES FOR M&O	160.68
3/25/2021	WESTERN - BRW PAPER CO, OVOL USA	GENERAL SUPPLIES	581.70
3/25/2021	WILLIAM V. MACGILL & CO.	GENERAL SUPPLIES	65.40
3/25/2021	WRIGHT, FRANCESCA	TRAVEL,TRAINING & SUBSISTENCE	60.00
3/25/2021	ZEITENERGY, LLC	CONTRACTED MAINTENANCE AND REP	2,341.13
3/30/2021	3R ADVENTURES, URBAN EGGERS	GENERAL SUPPLIES	463.56
3/30/2021	ABC WRECKER SERVICE	MISCELLANEOUSCONTRACTED SERVIC	135.00
3/30/2021	ALARMAX DISTRIBUTORS, INC., CUSTOMER C	BUILDING SUPPLIES	415.00
3/30/2021	AMERICAN BEARING CO	OTHER SUPPLIES FOR M&O	92.12

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DATE PAID	NAME	ITEM DESCRIPTION	AMOUNT
199 - GENERAL OPERATING			
3/30/2021	AMERICAN ASSOC OF SCHOOL ADMINISTRAT	MEMBERSHIPS	208.00
3/30/2021	AMERICAN CULINARY FEDERATION ED FOUN	TESTING MATERIALS	70.00
3/30/2021	ARMSTRONG FORENSIC LABORATORY INC.	MISCELLANEOUSCONTRACTED SERVIC	225.00
3/30/2021	ASCD - PREMIUM, MEMBERSHP/CONF	MEMBERSHIPS	89.00
3/30/2021	AVID CENTER	TRAVEL,TRAINING & SUBSISTENCE	700.00
3/30/2021	AWARD CENTER	MISCELLANEOUS OPERATING COSTS	1,694.22
3/30/2021	AWARD CENTER	MISCELLANEOUSCONTRACTED SERVIC	69.20
3/30/2021	B&G SIGNS	MISCELLANEOUSCONTRACTED SERVIC	2,254.00
3/30/2021	B&H PHOTO-VIDEO-PRO-AUDIO	COMPUTER SOFTWARE	154.98
3/30/2021	B&H PHOTO-VIDEO-PRO-AUDIO	TECHNOLOGY EQUIPMENT<$5000	1,692.01
3/30/2021	BETHESDA WATER SUPPLY CORP	UTILITIES - WATER	140.75
3/30/2021	BJ BIGHAM, KENNETH BIGHAM	CONTRACTED MAINTENANCE AND REP	1,508.29
3/30/2021	BUCK'S WHEEL & EQUIPMENT CO	OTHER SUPPLIES FOR M&O	189.00
3/30/2021	CDW GOVERNMENT	COMPUTER SOFTWARE	179.33
3/30/2021	CDW GOVERNMENT	TECHNOLOGY EQUIPMENT<$5000	134.94
3/30/2021	CENTRAL APPRAISAL DISTRICT OF JOHNSON	TAX APPRAISAL AND COLLECTION	48,252.31
3/30/2021	CESCO INC	TECHNOLOGY EQUIPMENT<$5000	1,026.00
3/30/2021	CHAMPION TEAMWEAR, IT'SGREEKTOME	GENERAL SUPPLIES	158.00
3/30/2021	CLASSIC TURF EQUIPMENT	CONTRACTED MAINTENANCE AND REP	451.43
3/30/2021	CLEAN AYR, AYR DATA, INC.	GASOLINE AND OTHER FUELS OR VE	254.15
3/30/2021	COLLEGE BOARD, THE	TESTING MATERIALS	13,669.17
3/30/2021	COWTOWN MATERIALS, INC. #207849	INVENTORY - WAREHOUSE SUPPLIES	1,747.20
3/30/2021	DEALERS ELECTRICAL SUPPLY	INVENTORY - WAREHOUSE SUPPLIES	6,696.00
3/30/2021	DELCOM GROUP LP	TECHNOLOGY EQUIPMENT<$5000	1,268.89
3/30/2021	DEMCO INC	GENERAL SUPPLIES	136.39
3/30/2021	DISTRIBUTIVE EDUC CLUBS OF AMERICA, TX	TRAVEL AND SUBSISTENCE - STUDE	390.00
3/30/2021	DREAM RANCH OFFICE SUPPLIES	GENERAL SUPPLIES	1,769.55
3/30/2021	ELLIOTT ELECTRIC SUPPLY INC	OTHER SUPPLIES FOR M&O	303.25
3/30/2021	FACILITY SOLUTIONS GROUP INC	OTHER SUPPLIES FOR M&O	2,282.64
3/30/2021	FLEXPRESS & EXPRESS EDUCATION RESOUI	MISCELLANEOUSCONTRACTED SERVIC	60.00
3/30/2021	FOLLETT SCHOOL SOLUTIONS, INC, SOFTWA	READING/REF MATERIALS/DATABASE	713.46
3/30/2021	FREE SPIRIT PUBLISHING INC.	READING/REF MATERIALS/DATABASE	42.94
3/30/2021	GALLS, LLC, RED THE UNIFORM	GENERAL SUPPLIES	464.93
3/30/2021	GENUINE PARTS COMPANY-NAPA	CONTRACTED MAINTENANCE AND REP	2,025.73
3/30/2021	GENUINE PARTS COMPANY-NAPA	GASOLINE AND OTHER FUELS OR VE	681.24
3/30/2021	GENUINE PARTS COMPANY-NAPA	GENERAL SUPPLIES	9.00
3/30/2021	GENUINE PARTS COMPANY-NAPA	OTHER SUPPLIES FOR M&O	148.37
3/30/2021	GENUINE PARTS COMPANY-NAPA	VEHICLE PARTS & SUPPLIES	13,764.44
3/30/2021	GOVCONNECTION INC	TECHNOLOGY EQUIPMENT<$5000	138.04
3/30/2021	HOME DEPOT	GENERAL SUPPLIES	127.71
3/30/2021	HOME DEPOT	OTHER SUPPLIES FOR M&O	740.34
3/30/2021	HOME DEPOT PRO SUPPLY WORKS	INVENTORY - WAREHOUSE SUPPLIES	486.00
3/30/2021	JOHNSON, KATHY	MISCELLANEOUSCONTRACTED SERVIC	400.00
3/30/2021	JONES SCHOOL SUPPLY	MISCELLANEOUS OPERATING COSTS	2,018.10
3/30/2021	KUNDA, KARINA	MISCELLANEOUSCONTRACTED SERVIC	150.00
3/30/2021	LAKESHORE LEARNING MATERIALS	GENERAL SUPPLIES	586.94
3/30/2021	LENNOX INDUSTRIES INC	OTHER SUPPLIES FOR M&O	480.26
3/30/2021	LONE STAR MOWER REPAIR	OTHER SUPPLIES FOR M&O	1,380.03
3/30/2021	LONGHORN, INC.	OTHER SUPPLIES FOR M&O	133.77
3/30/2021	LOWE'S COMPANIES, INC	GENERAL SUPPLIES	153.63
3/30/2021	LOWE'S COMPANIES, INC	OTHER SUPPLIES FOR M&O	50.65
3/30/2021	MAILLOUX-SMITH, DAWN	TRAVEL,TRAINING & SUBSISTENCE	173.82
3/30/2021	MATHWARM-UPS.COM	GENERAL SUPPLIES	990.00
3/30/2021	MATHWARM-UPS.COM	READING/REF MATERIALS/DATABASE	5,920.00
3/30/2021	MATTHEWS OFFICE SUPPLY	GENERAL SUPPLIES	620.40

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DATE PAID	NAME	ITEM DESCRIPTION	AMOUNT
199 - GENERAL OPERATING			
3/30/2021	MOORE SUPPLY COMPANY	OTHER SUPPLIES FOR M&O	11,442.19
3/30/2021	OLEN WILLIAMS INC	CONTRACTED MAINTENANCE AND REP	150.00
3/30/2021	O'REILLY AUTO PARTS	CONTRACTED MAINTENANCE AND REP	102.59
3/30/2021	PERMA-BOUND BOOKS	READING/REF MATERIALS/DATABASE	58.42
3/30/2021	PETSMART	GENERAL SUPPLIES	45.76
3/30/2021	POWERSCHOOL GROUP LLC	TRAVEL,TRAINING & SUBSISTENCE	1,800.00
3/30/2021	QUALITY SOUND AND COMMUNICATIONS INC	CONTRACTED MAINTENANCE AND REP	1,382.01
3/30/2021	RAPTOR TECHNOLOGIES, INC	COMPUTER SOFTWARE	5,453.73
3/30/2021	RAPTOR TECHNOLOGIES, INC	GENERAL SUPPLIES	200.00
3/30/2021	RAPTOR TECHNOLOGIES, INC	TECHNOLOGY EQUIPMENT<$5000	2,680.00
3/30/2021	REPUBLIC SERVICES INC	UTILITIES - TRASH	42,058.10
3/30/2021	ROMEO MUSIC LLC	GENERAL SUPPLIES	129.00
3/30/2021	SCHOOL SPECIALTY, LLC	GENERAL SUPPLIES	547.43
3/30/2021	SIRCHIE FINGERPRINT LABORATORIES	GENERAL SUPPLIES	177.70
3/30/2021	SOLAR CAR CHALLENGE FOUNDATION	TRAVEL AND SUBSISTENCE - STUDE	725.00
3/30/2021	SOLUTION TREE	READING/REF MATERIALS/DATABASE	37.95
3/30/2021	SOUTHERN TIRE MART	VEHICLE PARTS & SUPPLIES	8,123.20
3/30/2021	SPRINT SOLUTIONS, INC.	UTILITIES - TELEPHONE	3,435.18
3/30/2021	STAPLES ADVANTAGE	GENERAL SUPPLIES	3,263.89
3/30/2021	STONE, JON	MISCELLANEOUSCONTRACTED SERVIC	288.00
3/30/2021	TEEX PUBLIC SAFETY & SECURITY SERV	TRAVEL,TRAINING & SUBSISTENCE	225.00
3/30/2021	UNITED REFRIGERATION INC	OTHER SUPPLIES FOR M&O	293.10
3/30/2021	USA CLEAN, INC	GENERAL SUPPLIES	200.17
4/1/2021	ABC WRECKER SERVICE	MISCELLANEOUSCONTRACTED SERVIC	135.00
4/1/2021	ACE MART RESTAURANT SUPPLY COMPANY	GENERAL SUPPLIES	3,861.84
4/1/2021	AEROWAVE TECHNOLOGIES, INC	CONTRACTED MAINTENANCE AND REP	40.00
4/1/2021	ARTIST OUTREACH, INC. (THE)	MISCELLANEOUSCONTRACTED SERVIC	375.00
4/1/2021	AWARD CENTER	MISCELLANEOUS OPERATING COSTS	720.53
4/1/2021	BEASON, CHRISTOPHER	TRAVEL,TRAINING & SUBSISTENCE	60.00
4/1/2021	BLICK ART MATERIALS,LLC	GENERAL SUPPLIES	1,865.95
4/1/2021	BRAINPOP, LLC	COMPUTER SOFTWARE	1,995.00
4/1/2021	BUSOCKER, GINGER	TRAVEL,TRAINING & SUBSISTENCE	5.36
4/1/2021	CANTWELL POWER SOLUTIONS, LLC	CONTRACTED MAINTENANCE AND REP	188.00
4/1/2021	CAPSTONE	COMPUTER SOFTWARE	1,299.00
4/1/2021	CDW GOVERNMENT	COMPUTER SOFTWARE	10.25
4/1/2021	CDW GOVERNMENT	TECHNOLOGY EQUIPMENT<$5000	123.08
4/1/2021	CESCO INC	TECHNOLOGY EQUIPMENT<$5000	858.00
4/1/2021	CHICK-FIL-A #01021, N WALNUT CREEK	MISCELLANEOUS OPERATING COSTS	60.77
4/1/2021	CHICK-FIL-A #03011, E BROAD STREET	MISCELLANEOUS OPERATING COSTS	91.71
4/1/2021	CITY OF MANSFIELD, UTILITIES	MISCELLANEOUS OPERATING COSTS	450.00
4/1/2021	CITY OF MANSFIELD, UTILITIES	UTILITIES - WATER	8,894.09
4/1/2021	CLASSIC TURF EQUIPMENT	CONTRACTED MAINTENANCE AND REP	1,305.03
4/1/2021	COLLEGE BOARD, THE	TESTING MATERIALS	8,750.00
4/1/2021	COMPLETE SUPPLY, INC	INVENTORY - WAREHOUSE SUPPLIES	403.11
4/1/2021	CONTERRA ULTRA BROADBAND LLC	UTILITIES - TELEPHONE	33,692.79
4/1/2021	COWTOWN BUS CHARTERS, INC	TRAVEL AND SUBSISTENCE - STUDE	3,570.00
4/1/2021	DEALERS ELECTRICAL SUPPLY	OTHER SUPPLIES FOR M&O	1,188.95
4/1/2021	DELCOM GROUP LP	TECHNOLOGY EQUIPMENT<$5000	96.52
4/1/2021	DEMIDEC CORPORATION	GENERAL SUPPLIES	1,675.00
4/1/2021	DENTON ISD ATHLETICS	MISCELLANEOUS OPERATING COSTS	23,376.67
4/1/2021	DREAM RANCH OFFICE SUPPLIES	GENERAL SUPPLIES	2,593.50
4/1/2021	EDPUZZLE, INC.	COMPUTER SOFTWARE	1,300.00
4/1/2021	ELECTRA LINK, INC	CONTRACTED MAINTENANCE AND REP	1,768.75
4/1/2021	ELLIOTT ELECTRIC SUPPLY INC	OTHER SUPPLIES FOR M&O	193.23
4/1/2021	FELDSER, KEVIN	TRAVEL,TRAINING & SUBSISTENCE	60.00

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199 - GENERAL OPERATING			
4/1/2021	FLEXPRESS & EXPRESS EDUCATION RESOUI	MISCELLANEOUSCONTRACTED SERVIC	22.99
4/1/2021	FREEMAN III, LOUIS	MISCELLANEOUSCONTRACTED SERVIC	600.00
4/1/2021	FULLER, CLINTON	TRAVEL,TRAINING & SUBSISTENCE	60.00
4/1/2021	GENUINE PARTS COMPANY-NAPA	CONTRACTED MAINTENANCE AND REP	4,796.68
4/1/2021	GENUINE PARTS COMPANY-NAPA	GASOLINE AND OTHER FUELS OR VE	159.46
4/1/2021	GENUINE PARTS COMPANY-NAPA	GENERAL SUPPLIES	21.56
4/1/2021	GENUINE PARTS COMPANY-NAPA	OTHER SUPPLIES FOR M&O	174.80
4/1/2021	GENUINE PARTS COMPANY-NAPA	VEHICLE PARTS & SUPPLIES	2,825.68
4/1/2021	GLOBAL SIGNS, INC	MISCELLANEOUSCONTRACTED SERVIC	355.00
4/1/2021	GOVCONNECTION INC	TECHNOLOGY EQUIPMENT<$5000	217.72
4/1/2021	GTSOFT INC	COMPUTER SOFTWARE	2,250.00
4/1/2021	HAPPY CHEF, INC., THE	GENERAL SUPPLIES	81.80
4/1/2021	HEIRONIMUS, BRENT	MISCELLANEOUSCONTRACTED SERVIC	600.00
4/1/2021	HOME DEPOT	GENERAL SUPPLIES	104.64
4/1/2021	HOME DEPOT	OTHER SUPPLIES FOR M&O	381.96
4/1/2021	HON COMPANY, THE	FURNITURE	857.48
4/1/2021	HORVAT, BRITTANY	TRAVEL,TRAINING & SUBSISTENCE	60.00
4/1/2021	JD PALATINE LLC	MISCELLANEOUSCONTRACTED SERVIC	22.05
4/1/2021	JOHNSON, HEATHER	TRAVEL,TRAINING & SUBSISTENCE	60.00
4/1/2021	KAMICO INSTRUCTIONAL MEDIA, INC	TESTING MATERIALS	1,198.00
4/1/2021	LIBRARY STORE INC, THE	GENERAL SUPPLIES	114.33
4/1/2021	LOWE'S COMPANIES, INC	GENERAL SUPPLIES	465.91
4/1/2021	LOWE'S COMPANIES, INC	OTHER SUPPLIES FOR M&O	19.92
4/1/2021	MACKIN EDUCATIONAL RESOURCES	READING/REF MATERIALS/DATABASE	31.96
4/1/2021	MAMA'S PIZZA	MISCELLANEOUS OPERATING COSTS	172.00
4/1/2021	MANSFIELD GLASS & WINDOW	CONTRACTED MAINTENANCE AND REP	305.00
4/1/2021	MATTHEWS OFFICE SUPPLY	GENERAL SUPPLIES	268.12
4/1/2021	MILLS, KELSEY	MISCELLANEOUSCONTRACTED SERVIC	600.00
4/1/2021	MOBILE COMMUNICATIONS OF AMERICA, CR(	GENERAL SUPPLIES	120.00
4/1/2021	MOORE SUPPLY COMPANY	OTHER SUPPLIES FOR M&O	441.85
4/1/2021	MUSIC AND ARTS CENTER - ATTN: ACCOUNTS	CONTRACTED MAINTENANCE AND REP	405.80
4/1/2021	MUSIC IN MOTION	GENERAL SUPPLIES	69.15
4/1/2021	NORTH TEXAS TOLLWAY AUTHORITY	MISCELLANEOUS OPERATING COSTS	70.88
4/1/2021	OVERHEAD DOOR CO OF DFW - COMMERCIA	CONTRACTED MAINTENANCE AND REP	489.75
4/1/2021	PALOS SPORTS	GENERAL SUPPLIES	413.21
4/1/2021	PEARSON CLINICAL ASSESSMENT DIVISION	TESTING MATERIALS	222.60
4/1/2021	PEPWEAR, LLC	MISCELLANEOUS OPERATING COSTS	549.80
4/1/2021	PETROLEUM TRADERS CORPORATION	GASOLINE AND OTHER FUELS OR VE	12,942.47
4/1/2021	POGGENSEE, REBECCA	TRAVEL,TRAINING & SUBSISTENCE	57.35
4/1/2021	PROJECT LEAD THE WAY	DEFERRED EXPENDITURES/EXPENSES	2,400.00
4/1/2021	R&H PARTS AND SERVICE INC	CONTRACTED MAINTENANCE AND REP	2,341.70
4/1/2021	ROADRUNNER CHARTERS, INC.	TRAVEL AND SUBSISTENCE - STUDE	500.00
4/1/2021	SCHOOL HEALTH CORPORATION	GENERAL SUPPLIES	291.32
4/1/2021	SCHOOL NURSE SUPPLY, INC	GENERAL SUPPLIES	52.58
4/1/2021	SCHOOL SPECIALTY	GENERAL SUPPLIES	112.55
4/1/2021	SCHOOL SPECIALTY, LLC	GENERAL SUPPLIES	182.02
4/1/2021	SEAWINNS SECURITY INC	MISCELLANEOUSCONTRACTED SERVIC	1,300.64
4/1/2021	SHERWIN-WILLIAMS 6732-3883-8-7528	OTHER SUPPLIES FOR M&O	486.16
4/1/2021	SITEONE LANDSCAPE SUPPLY, LLC	OTHER SUPPLIES FOR M&O	2,189.51
4/1/2021	SKILLSUSA TEXAS, STATE EVENTS	TRAVEL AND SUBSISTENCE - STUDE	3,075.00
4/1/2021	STAPLES ADVANTAGE	GENERAL SUPPLIES	48.43
4/1/2021	STATS MEDIC LLC	COMPUTER SOFTWARE	1,183.20
4/1/2021	STENHOUSE PUBLISHERS	READING/REF MATERIALS/DATABASE	576.00
4/1/2021	SULLIVAN SUPPLY SOUTH INC	GENERAL SUPPLIES	984.45
4/1/2021	SWANK MOVIE LICENSING USA	MISCELLANEOUS OPERATING COSTS	582.00

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199 - GENERAL OPERATING			
4/1/2021	SYMBOLARTS, LLC	GENERAL SUPPLIES	941.50
4/1/2021	SYSCO NORTH TEXAS DIVISION OF SYSCO U	GENERAL SUPPLIES	4,419.37
4/1/2021	TALTON, KARA	MISCELLANEOUSCONTRACTED SERVIC	600.00
4/1/2021	TARRANT COUNTY TAX OFFICE	MISCELLANEOUS OPERATING COSTS	15.00
4/1/2021	TAYLOR, SHELLEY	TRAVEL,TRAINING & SUBSISTENCE	23.35
4/1/2021	TCU-OFFICE OF EXTENDED EDUCATION, APS	TRAVEL,TRAINING & SUBSISTENCE	2,750.00
4/1/2021	TEXAS ASSOCIATION FOR THE GIFTED & TAL	MEMBERSHIPS	1,120.00
4/1/2021	TEXAS ASSOCIATION OF SCHOOL BOARDS, II	COMPUTER SOFTWARE	2,500.00
4/1/2021	TEXAS ASSOCIATION OF SCHOOL BOARDS, II	TRAVEL,TRAINING & SUBSISTENCE	425.00
4/1/2021	TEXAS COMPUTER EDUCATION ASSOCIATION	TRAVEL,TRAINING & SUBSISTENCE	159.00
4/1/2021	TEXAS COUNSELING ASSOCIATION	MEMBERSHIPS	150.00
4/1/2021	TEXAS GYM EXPERTS LLC	CONTRACTED MAINTENANCE AND REP	1,900.00
4/1/2021	TEXAS IRRIGATION SUPPLY	OTHER SUPPLIES FOR M&O	1,315.13
4/1/2021	TEXAS LIBRARY ASSOCIATION	MEMBERSHIPS	167.00
4/1/2021	TEXAS PARKS AND WILDLIFE DEPATMENT	TESTING MATERIALS	80.00
4/1/2021	TEXAS TECH ISD	TESTING MATERIALS	50.00
4/1/2021	TEXAS TRUCK A/C INC	CONTRACTED MAINTENANCE AND REP	1,788.91
4/1/2021	TOTAL MAINTENANCE SOLUTIONS, TMS SOU	OTHER SUPPLIES FOR M&O	265.20
4/1/2021	TRANE, ACCT #8162331	OTHER SUPPLIES FOR M&O	744.53
4/1/2021	UIL REGION 5 MUSIC	TRAVEL AND SUBSISTENCE - STUDE	11,725.00
4/1/2021	ULINE	GENERAL SUPPLIES	491.06
4/1/2021	UNITED COOPERATIVE SERVICES, DBA	UTILITIES - ELECTRICITY	5,306.22
4/1/2021	UNITED REFRIGERATION INC	OTHER SUPPLIES FOR M&O	3,920.13
4/1/2021	US GAMES	COMPUTER SOFTWARE	4,368.00
4/1/2021	USATESTPREP INC	COMPUTER SOFTWARE	780.00
4/1/2021	VOSS LIGHTING	OTHER SUPPLIES FOR M&O	1,309.44
4/1/2021	WEST MUSIC COMPANY	GENERAL SUPPLIES	26.99
4/1/2021	WESTERN - BRW PAPER CO, OVOL USA	GENERAL SUPPLIES	10,613.10
4/1/2021	WIGLEY, BRIDGETT	TRAVEL,TRAINING & SUBSISTENCE	60.00
4/1/2021	WINSTON WATER COOLER OF FT WORTH	OTHER SUPPLIES FOR M&O	1,061.96
4/1/2021	ZEITENERGY, LLC	CONTRACTED MAINTENANCE AND REP	733.40
4/1/2021	ZONDA INTELLIGENCE	PROFESSIONAL SERVICES	11,250.00
4/6/2021	ABC WRECKER SERVICE	MISCELLANEOUSCONTRACTED SERVIC	135.00
4/6/2021	ABM INDUSTRIES GROUP LLC	MISCELLANEOUSCONTRACTED SERVIC	21,740.00
4/6/2021	ACCESS LIFT & SERVICE COMPANY, INC	CONTRACTED MAINTENANCE AND REP	375.00
4/6/2021	ACE MART RESTAURANT SUPPLY COMPANY	GENERAL SUPPLIES	271.10
4/6/2021	AMERICAN BEARING CO	OTHER SUPPLIES FOR M&O	86.40
4/6/2021	AMERICAN TRASH MANAGEMENT,INC	CONTRACTED MAINTENANCE AND REP	500.00
4/6/2021	AMPLIFY, EXPANCO	MISCELLANEOUSCONTRACTED SERVIC	2,275.00
4/6/2021	APPLE COMPUTERS, INC	TECHNOLOGY EQUIPMENT<$5000	18.40
4/6/2021	ARMSTRONG FORENSIC LABORATORY INC.	MISCELLANEOUSCONTRACTED SERVIC	150.00
4/6/2021	AV PRO, INC.	GENERAL SUPPLIES	1,443.00
4/6/2021	AWARD CENTER	MISCELLANEOUSCONTRACTED SERVIC	108.10
4/6/2021	BIG RED AUTOMOTIVE LLC	CONTRACTED MAINTENANCE AND REP	75.00
4/6/2021	BLICK ART MATERIALS,LLC	GENERAL SUPPLIES	813.35
4/6/2021	BLOND, JASMINE	MISCELLANEOUSCONTRACTED SERVIC	110.00
4/6/2021	CANTWELL POWER SOLUTIONS, LLC	CONTRACTED MAINTENANCE AND REP	392.00
4/6/2021	CDW GOVERNMENT	TECHNOLOGY EQUIPMENT<$5000	2,452.93
4/6/2021	CENTURY MECHANICAL CONTRACTORS,, INC	CONTRACTED MAINTENANCE AND REP	700.00
4/6/2021	CLEAN AYR, AYR DATA, INC.	GASOLINE AND OTHER FUELS OR VE	672.75
4/6/2021	CLEAN GETAWAY CAR WASH, BROAD	CONTRACTED MAINTENANCE AND REP	66.00
4/6/2021	COMMUNICATIONS PLUS, INC.	CONTRACTED MAINTENANCE AND REP	6,299.17
4/6/2021	CREATIVE RISK FUNDING INC, SCHOOL COM	OTHER	21,502.82
4/6/2021	DANIELSON, LORI	MISCELLANEOUSCONTRACTED SERVIC	420.00
4/6/2021	DAVIS, JOSH	MISCELLANEOUSCONTRACTED SERVIC	360.00

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199 - GENERAL OPERATING			
4/6/2021	DBP AUDIO LLC	MISCELLANEOUSCONTRACTED SERVIC	800.00
4/6/2021	DECKER EQUIPMENT	GENERAL SUPPLIES	98.92
4/6/2021	DEMCO INC	FURNITURE	502.32
4/6/2021	DEMCO INC	GENERAL SUPPLIES	295.73
4/6/2021	DREAM RANCH OFFICE SUPPLIES	GENERAL SUPPLIES	997.60
4/6/2021	DRESSLER, OSCAR	MISCELLANEOUSCONTRACTED SERVIC	680.00
4/6/2021	ELLIOTT ELECTRIC SUPPLY INC	OTHER SUPPLIES FOR M&O	287.55
4/6/2021	FACILITY SOLUTIONS GROUP INC	OTHER SUPPLIES FOR M&O	674.44
4/6/2021	FLEXPRESS & EXPRESS EDUCATION RESOUI	MISCELLANEOUSCONTRACTED SERVIC	30.00
4/6/2021	FLINN SCIENTIFIC, INC	GENERAL SUPPLIES	990.54
4/6/2021	FOLLETT SCHOOL SOLUTIONS, INC, SOFTWA	READING/REF MATERIALS/DATABASE	2,195.99
4/6/2021	FORTE INSTRUMENT REPAIR LLC	CONTRACTED MAINTENANCE AND REP	135.00
4/6/2021	GALLS, LLC, RED THE UNIFORM	OTHER EQUIPMENT<$5000	776.25
4/6/2021	GARCIA, ROBERT	MISCELLANEOUSCONTRACTED SERVIC	360.00
4/6/2021	GARTIN, TESSA	MISCELLANEOUSCONTRACTED SERVIC	290.00
4/6/2021	GENUINE PARTS COMPANY-NAPA	GASOLINE AND OTHER FUELS OR VE	505.37
4/6/2021	GENUINE PARTS COMPANY-NAPA	GENERAL SUPPLIES	3.59
4/6/2021	GENUINE PARTS COMPANY-NAPA	OTHER SUPPLIES FOR M&O	283.12
4/6/2021	GENUINE PARTS COMPANY-NAPA	VEHICLE PARTS & SUPPLIES	7,659.83
4/6/2021	HOME DEPOT	GENERAL SUPPLIES	715.21
4/6/2021	HOME DEPOT	JANITORIAL SUPPLIES	7.89
4/6/2021	HOME DEPOT	OTHER SUPPLIES FOR M&O	617.58
4/6/2021	HOME DEPOT PRO SUPPLY WORKS	GENERAL SUPPLIES	11,347.50
4/6/2021	HUTCHISON, HOPE	MISCELLANEOUSCONTRACTED SERVIC	2,500.00
4/6/2021	INTEGRAL MATHEMATICS, INC.	GENERAL SUPPLIES	1,741.50
4/6/2021	J W PEPPER & SON, INC	GENERAL SUPPLIES	1,344.91
4/6/2021	JACKSON, NATHAN	MISCELLANEOUSCONTRACTED SERVIC	785.00
4/6/2021	JASPER ENGINES	VEHICLE PARTS & SUPPLIES	3,150.00
4/6/2021	KANER, ELLEN	MISCELLANEOUSCONTRACTED SERVIC	420.00
4/6/2021	KOETTER FIRE PROTECTION, LLC	CONTRACTED MAINTENANCE AND REP	320.00
4/6/2021	LAKESHORE LEARNING MATERIALS	GENERAL SUPPLIES	85.47
4/6/2021	LONGHORN, INC.	OTHER SUPPLIES FOR M&O	233.93
4/6/2021	LOWE'S COMPANIES, INC	GENERAL SUPPLIES	264.46
4/6/2021	LYLE, RANDAL	MISCELLANEOUSCONTRACTED SERVIC	2,160.00
4/6/2021	MACKIN EDUCATIONAL RESOURCES	READING/REF MATERIALS/DATABASE	923.96
4/6/2021	MATTHEWS OFFICE SUPPLY	GENERAL SUPPLIES	67.44
4/6/2021	MCCLURE, LEIGH ANN	MISCELLANEOUSCONTRACTED SERVIC	150.00
4/6/2021	METAL SUPERMARKETS FT WORTH	GENERAL SUPPLIES	816.72
4/6/2021	MOORE SUPPLY COMPANY	OTHER SUPPLIES FOR M&O	568.52
4/6/2021	MUSIC AND ARTS CENTER - ATTN: ACCOUNTS	GENERAL SUPPLIES	319.80
4/6/2021	NIPPER, TREVLYN	MISCELLANEOUSCONTRACTED SERVIC	150.00
4/6/2021	NORCOSTCO, INC	GENERAL SUPPLIES	243.57
4/6/2021	NORMAN, JEFFREY	MISCELLANEOUSCONTRACTED SERVIC	360.00
4/6/2021	NORTH TEXAS TOLLWAY AUTHORITY	MISCELLANEOUS OPERATING COSTS	62.78
4/6/2021	NORTH TEXAS POLYGRAPH SERVICES, STAC	PROFESSIONAL SERVICES	125.00
4/6/2021	NORTON METALS	GENERAL SUPPLIES	1,031.68
4/6/2021	OVERHEAD DOOR CO OF DFW - COMMERCIA	CONTRACTED MAINTENANCE AND REP	269.70
4/6/2021	PEARSON CLINICAL ASSESSMENT DIVISION	TESTING MATERIALS	1,833.72
4/6/2021	PENDER'S MUSIC COMPANY	GENERAL SUPPLIES	458.78
4/6/2021	PEPPER PSYCHOLOGICAL SERVICES, SARAH	PROFESSIONAL SERVICES	215.00
4/6/2021	PETROLEUM TRADERS CORPORATION	GASOLINE AND OTHER FUELS OR VE	15,578.20
4/6/2021	PIANOTEX, INC	CONTRACTED MAINTENANCE AND REP	165.00
4/6/2021	PURE WATER PARTNERS, LLC	RENTALS-OPERATING LEASES	10,292.00
4/6/2021	REGION 11 ESC	UTILITIES - TELEPHONE	6,600.00
4/6/2021	ROMEO MUSIC LLC	GENERAL SUPPLIES	60.00

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DATE PAID	NAME	ITEM DESCRIPTION	AMOUNT
199 - GENERAL OPERATING			
4/6/2021	SEAWINNS SECURITY INC	MISCELLANEOUSCONTRACTED SERVIC	1,300.64
4/6/2021	SHERWIN-WILLIAMS 6732-3883-8-7528	OTHER SUPPLIES FOR M&O	38.12
4/6/2021	SITEONE LANDSCAPE SUPPLY, LLC	OTHER SUPPLIES FOR M&O	135.31
4/6/2021	SMITH, BRANDON	MISCELLANEOUSCONTRACTED SERVIC	3,750.00
4/6/2021	SOUTHEASTERN PERFORMANCE APPAREL	GENERAL SUPPLIES	730.35
4/6/2021	SOUTHERN TIRE MART	VEHICLE PARTS & SUPPLIES	2,308.95
4/6/2021	STAPLES ADVANTAGE	GENERAL SUPPLIES	4,709.11
4/6/2021	STAPLES ADVANTAGE	TECHNOLOGY EQUIPMENT<$5000	57.97
4/6/2021	TARRANT COUNTY TAX OFFICE	MISCELLANEOUS OPERATING COSTS	7.50
4/6/2021	TEXAS ART EDUCATION ASSOCIATION (TAEA)	TRAVEL AND SUBSISTENCE - STUDE	420.00
4/6/2021	TEXAS TRUCK A/C INC	CONTRACTED MAINTENANCE AND REP	2,477.90
4/6/2021	THORNTON, SARAH	MISCELLANEOUSCONTRACTED SERVIC	960.00
4/6/2021	TRANE, ACCT #8162331	OTHER SUPPLIES FOR M&O	1,652.46
4/6/2021	TRS	TEACHER RETIREMENT	529,972.54
4/6/2021	UIL REGION 5 MUSIC	TRAVEL AND SUBSISTENCE - STUDE	-7,875.00
4/6/2021	UNIFIRST HOLDINGS, INC	RENTALS-OPERATING LEASES	179.52
4/6/2021	UNITED REFRIGERATION INC	OTHER SUPPLIES FOR M&O	23.82
4/6/2021	UNITED STATES ACADEMIC DECATHLON	GENERAL SUPPLIES	1,461.00
4/6/2021	WESTERN - BRW PAPER CO, OVOL USA	GENERAL SUPPLIES	3,370.54
4/6/2021	WILLIAM V. MACGILL & CO.	GENERAL SUPPLIES	108.42
4/6/2021	WILLIAMS, JASON	MISCELLANEOUSCONTRACTED SERVIC	3,400.00
4/6/2021	WINSTON WATER COOLER OF FT WORTH	OTHER SUPPLIES FOR M&O	47.68
4/6/2021	YANG, QIYAO	MISCELLANEOUSCONTRACTED SERVIC	450.00
4/8/2021	A-1 CLEANERS SHOE REPAIR&ALT, YOUNG J	MISCELLANEOUSCONTRACTED SERVIC	83.93
4/8/2021	AMERICAN ASSOC OF SCHOOL ADMINISTRAT	TRAVEL,TRAINING & SUBSISTENCE	5,000.00
4/8/2021	ANIXTER INC	OTHER SUPPLIES FOR M&O	592.50
4/8/2021	APPLE COMPUTERS, INC	TECHNOLOGY EQUIPMENT<$5000	303.00
4/8/2021	ARLINGTON UTILITIES	UTILITIES - WATER	20,146.21
4/8/2021	AT&T MOBILITY	UTILITIES - TELEPHONE	25.25
4/8/2021	B&G SIGNS	MISCELLANEOUS OPERATING COSTS	1,363.12
4/8/2021	B&G SIGNS	MISCELLANEOUSCONTRACTED SERVIC	178.80
4/8/2021	BETHESDA WATER SUPPLY CORP	UTILITIES - WATER	1,873.86
4/8/2021	BRACKETT & ELLIS, PC	LEGAL SERVICES	3,787.40
4/8/2021	CARRIER ENTERPRISE, LLC	OTHER SUPPLIES FOR M&O	833.20
4/8/2021	CAVALLO ENERGY TEXAS, LLC	UTILITIES - ELECTRICITY	281,846.61
4/8/2021	CDW GOVERNMENT	COMPUTER SOFTWARE	675.10
4/8/2021	CDW GOVERNMENT	TECHNOLOGY EQUIPMENT<$5000	5,780.16
4/8/2021	CITY OF MANSFIELD, UTILITIES	UTILITIES - WATER	23,291.19
4/8/2021	CITY OF GRAND PRAIRIE, WATER UTILITIES	UTILITIES - WATER	1,133.74
4/8/2021	COMMUNICATIONS PLUS, INC.	CONTRACTED MAINTENANCE AND REP	1,339.76
4/8/2021	COMPLETE SUPPLY, INC	GENERAL SUPPLIES	62.86
4/8/2021	DAVIS, JASON	MISCELLANEOUSCONTRACTED SERVIC	750.00
4/8/2021	DELCOM GROUP LP	MISCELLANEOUSCONTRACTED SERVIC	13,780.00
4/8/2021	DEMCO INC	GENERAL SUPPLIES	99.99
4/8/2021	DIR TELECOMMUNICATIONS SERVICES DIVIS	UTILITIES - TELEPHONE	8.12
4/8/2021	DOMINO'S PIZZA PARENT COMPANY	MISCELLANEOUS OPERATING COSTS	59.90
4/8/2021	DREAM RANCH OFFICE SUPPLIES	GENERAL SUPPLIES	1,666.00
4/8/2021	ELECTRA LINK, INC	CONTRACTED MAINTENANCE AND REP	6,546.91
4/8/2021	ELLIOTT ELECTRIC SUPPLY INC	OTHER SUPPLIES FOR M&O	448.75
4/8/2021	ENTERPRISE LEASING - TEXAS	TRAVEL AND SUBSISTENCE - STUDE	704.20
4/8/2021	FACILITY SOLUTIONS GROUP INC	OTHER SUPPLIES FOR M&O	1,098.11
4/8/2021	FLEXPRESS & EXPRESS EDUCATION RESOUI	MISCELLANEOUSCONTRACTED SERVIC	0.00
4/8/2021	FLINN SCIENTIFIC, INC	GENERAL SUPPLIES	78.14
4/8/2021	FOLLETT SCHOOL SOLUTIONS, INC, SOFTWA	READING/REF MATERIALS/DATABASE	213.24
4/8/2021	GENUINE PARTS COMPANY-NAPA	GASOLINE AND OTHER FUELS OR VE	271.90

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199 - GENERAL OPERATING			
4/8/2021	GENUINE PARTS COMPANY-NAPA	GENERAL SUPPLIES	335.82
4/8/2021	GENUINE PARTS COMPANY-NAPA	OTHER SUPPLIES FOR M&O	80.20
4/8/2021	GENUINE PARTS COMPANY-NAPA	VEHICLE PARTS & SUPPLIES	4,971.94
4/8/2021	GOPHER SPORT	GENERAL SUPPLIES	1,631.83
4/8/2021	GOVCONNECTION INC	TECHNOLOGY EQUIPMENT<$5000	1,279.24
4/8/2021	HAND2MIND, INC.	GENERAL SUPPLIES	384.23
4/8/2021	HARPER, EDWARD	TRAVEL,TRAINING & SUBSISTENCE	229.04
4/8/2021	HEINEMANN	READING/REF MATERIALS/DATABASE	361.90
4/8/2021	HENRY SCHEIN, INC	GENERAL SUPPLIES	62.20
4/8/2021	HOME DEPOT	GENERAL SUPPLIES	720.91
4/8/2021	HOME DEPOT	OTHER SUPPLIES FOR M&O	681.00
4/8/2021	HOME DEPOT PRO SUPPLY WORKS	GENERAL SUPPLIES	75.00
4/8/2021	HON COMPANY, THE	FURNITURE	647.12
4/8/2021	INSIGHT PUBLIC SECTOR INC	GENERAL SUPPLIES	374.94
4/8/2021	INTEGRAL MATHEMATICS, INC.	GENERAL SUPPLIES	154.00
4/8/2021	J W PEPPER & SON, INC	GENERAL SUPPLIES	610.28
4/8/2021	JASON'S DELI, MANSFIELD	MISCELLANEOUS OPERATING COSTS	139.80
4/8/2021	JONES SCHOOL SUPPLY	MISCELLANEOUS OPERATING COSTS	859.26
4/8/2021	LAKESHORE LEARNING MATERIALS	GENERAL SUPPLIES	79.77
4/8/2021	LAWN PATROL SERVICE, INC	CONTRACTED MAINTENANCE AND REP	26,690.00
4/8/2021	LONE STAR MOWER REPAIR	OTHER SUPPLIES FOR M&O	720.40
4/8/2021	LONGHORN, INC.	OTHER SUPPLIES FOR M&O	253.33
4/8/2021	MANSFIELD GAS & EXHAUST	GENERAL SUPPLIES	25.50
4/8/2021	MANSFIELD GAS & EXHAUST	JANITORIAL SUPPLIES	133.00
4/8/2021	MANSFIELD OIL COMPANY	GASOLINE AND OTHER FUELS OR VE	142.85
4/8/2021	MANSFIELD OIL COMPANY	TRAVEL AND SUBSISTENCE - STUDE	673.53
4/8/2021	MASSEY SERVICES, INC.	CONTRACTED MAINTENANCE AND REP	3,006.00
4/8/2021	MATTHEWS OFFICE SUPPLY	GENERAL SUPPLIES	411.60
4/8/2021	MOBILE COMMUNICATIONS OF AMERICA, CR(	GENERAL SUPPLIES	650.00
4/8/2021	MOORE SUPPLY COMPANY	OTHER SUPPLIES FOR M&O	204.95
4/8/2021	MUNSCH HARDT KOPF & HARR, P.C.	LEGAL SERVICES	2,385.00
4/8/2021	NORTH TEXAS TOLLWAY AUTHORITY	MISCELLANEOUS OPERATING COSTS	3.52
4/8/2021	PALOS SPORTS	GENERAL SUPPLIES	222.15
4/8/2021	PRIME SOURCE	INVENTORY - WAREHOUSE SUPPLIES	1,099.00
4/8/2021	PROMETRIC LLC	TESTING MATERIALS	5,000.00
4/8/2021	QUALITY SOUND AND COMMUNICATIONS INC	CONTRACTED MAINTENANCE AND REP	760.00
4/8/2021	REALLY GOOD STUFF, LLC	GENERAL SUPPLIES	341.45
4/8/2021	REGION 13	TRAVEL,TRAINING & SUBSISTENCE	125.00
4/8/2021	RIVERSIDE INSIGHTS	TESTING MATERIALS	1,305.00
4/8/2021	ROBINSON ISD	MISCELLANEOUS OPERATING COSTS	789.34
4/8/2021	SAM PACKS FIVE STAR FORD LTD	VEHICLES	54,457.14
4/8/2021	SCHOOL HEALTH CORPORATION	GENERAL SUPPLIES	509.00
4/8/2021	SCHOOL SPECIALTY, LLC	GENERAL SUPPLIES	1,107.74
4/8/2021	SHERWIN-WILLIAMS 6732-3883-8-7528	OTHER SUPPLIES FOR M&O	130.95
4/8/2021	STAPLES ADVANTAGE	GENERAL SUPPLIES	80.87
4/8/2021	SWANK MOVIE LICENSING USA	MISCELLANEOUS OPERATING COSTS	574.00
4/8/2021	TEACHER'S DISCOVERY	GENERAL SUPPLIES	67.94
4/8/2021	TEACHER'S DISCOVERY	READING/REF MATERIALS/DATABASE	64.19
4/8/2021	TEXAS ASSOCIATION OF SCHOOL BUSINESS	TRAVEL,TRAINING & SUBSISTENCE	505.00
4/8/2021	TEXAS COMPUTER EDUCATION ASSOCIATION	TRAVEL AND SUBSISTENCE - STUDE	60.00
4/8/2021	TEXAS LIBRARY ASSOCIATION	TRAVEL,TRAINING & SUBSISTENCE	120.00
4/8/2021	TEXAS TECH UNIVERSITY	TRAVEL AND SUBSISTENCE - STUDE	625.00
4/8/2021	TEXAS TRUCK A/C INC	CONTRACTED MAINTENANCE AND REP	870.59
4/8/2021	TRANE, ACCT #8162331	OTHER SUPPLIES FOR M&O	3,455.93
4/8/2021	TRUGREEN LIMITED PARTNERSHIP	CONTRACTED MAINTENANCE AND REP	37,400.16

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199 - GENERAL OPERATING			
4/8/2021	UNITED REFRIGERATION INC	OTHER SUPPLIES FOR M&O	1,790.23
4/8/2021	VERNIER SOFTWARE & TECHNOLOGY LLC	GENERAL SUPPLIES	698.19
4/8/2021	WARD'S SCIENCE, VWR FUNDING INC	GENERAL SUPPLIES	25.72
4/8/2021	WESTERN - BRW PAPER CO, OVOL USA	GENERAL SUPPLIES	447.14
4/8/2021	WILLIAM V. MACGILL & CO.	GENERAL SUPPLIES	497.52
4/8/2021	WILLIAMSON, MARK	TRAVEL,TRAINING & SUBSISTENCE	65.00
4/15/2021	ABC WRECKER SERVICE	MISCELLANEOUSCONTRACTED SERVIC	135.00
4/15/2021	ACCESS LIFT & SERVICE COMPANY, INC	CONTRACTED MAINTENANCE AND REP	8,445.00
4/15/2021	ALARMAX DISTRIBUTORS, INC., CUSTOMER 0	BUILDING SUPPLIES	616.00
4/15/2021	ALEXANDER, JOSI	TRAVEL,TRAINING & SUBSISTENCE	60.00
4/15/2021	AMERICAN TIRE DISTRIBUTORS	CONTRACTED MAINTENANCE AND REP	760.00
4/15/2021	AMERICAN HEART ASSOCIATION, INC	GENERAL SUPPLIES	280.00
4/15/2021	ANDREWS, JANE	TRAVEL,TRAINING & SUBSISTENCE	60.00
4/15/2021	APPLE COMPUTERS, INC	COMPUTER SOFTWARE	15.54
4/15/2021	APPLE COMPUTERS, INC	TECHNOLOGY EQUIPMENT<$5000	152.96
4/15/2021	ARLINGTON UTILITIES	UTILITIES - WATER	21,047.38
4/15/2021	ARTIST OUTREACH, INC. (THE)	MISCELLANEOUSCONTRACTED SERVIC	375.00
4/15/2021	ATLAS FOUNDATION CO., INC.	CONTRACTED MAINTENANCE AND REP	10,443.00
4/15/2021	ATLAS FOUNDATION CO., INC.	GENERAL SUPPLIES	240.00
4/15/2021	ATMOS ENERGY	UTILITIES - GAS	35,561.50
4/15/2021	AUSTIN COMMUNITY COLLEGE DISRICT (ACC	TRAVEL AND SUBSISTENCE - STUDE	295.00
4/15/2021	AUSTIN TURF & TRACTOR	CONTRACTED MAINTENANCE AND REP	378.68
4/15/2021	AWARD CENTER	MISCELLANEOUS OPERATING COSTS	661.85
4/15/2021	B&G SIGNS	MISCELLANEOUSCONTRACTED SERVIC	100.44
4/15/2021	B&H PHOTO-VIDEO-PRO-AUDIO	GENERAL SUPPLIES	1,958.00
4/15/2021	BECKETT COLLECTIBLES, LLC	COMPUTER SOFTWARE	-2,249.00
4/15/2021	BELL, TROY	TRAVEL,TRAINING & SUBSISTENCE	60.00
4/15/2021	BERTRAND, DEBORAH	MISCELLANEOUSCONTRACTED SERVIC	125.00
4/15/2021	BIG LIFE JOURNAL	GENERAL SUPPLIES	490.55
4/15/2021	BLICK ART MATERIALS,LLC	GENERAL SUPPLIES	295.49
4/15/2021	BUCK'S WHEEL & EQUIPMENT CO	CONTRACTED MAINTENANCE AND REP	4,896.92
4/15/2021	CAMPBELL, KELLY	TRAVEL,TRAINING & SUBSISTENCE	95.00
4/15/2021	CARROLL, TRACY	TRAVEL,TRAINING & SUBSISTENCE	60.00
4/15/2021	CAS-CLAIMS ADMINISTRATIVE SVCS	OTHER	15,329.34
4/15/2021	CDW GOVERNMENT	COMPUTER SOFTWARE	4,652.00
4/15/2021	CDW GOVERNMENT	MISCELLANEOUSCONTRACTED SERVIC	5,178.75
4/15/2021	CDW GOVERNMENT	TECHNOLOGY EQUIPMENT<$5000	16,906.53
4/15/2021	CESCO INC	TECHNOLOGY EQUIPMENT<$5000	1,190.00
4/15/2021	CITY OF GRAND PRAIRIE, WATER UTILITIES	UTILITIES - WATER	3,424.33
4/15/2021	CLEAN AYR, AYR DATA, INC.	GASOLINE AND OTHER FUELS OR VE	149.50
4/15/2021	COMPLETE SUPPLY, INC	GENERAL SUPPLIES	435.00
4/15/2021	CONCORD THEATRICALS CORP	MISCELLANEOUS OPERATING COSTS	750.00
4/15/2021	CONCORD THEATRICALS CORP	RENTALS-OPERATING LEASES	854.56
4/15/2021	CONTERRA ULTRA BROADBAND LLC	UTILITIES - TELEPHONE	1,885.00
4/15/2021	CORSICANA ISD ATHLETICS	MISCELLANEOUS OPERATING COSTS	287.20
4/15/2021	CORWIN PRESS, INC.	READING/REF MATERIALS/DATABASE	1,143.15
4/15/2021	COWTOWN BUS CHARTERS, INC	TRAVEL AND SUBSISTENCE - STUDE	2,074.00
4/15/2021	CREATIVE RISK FUNDING INC, SCHOOL COMI	OTHER	5,513.04
4/15/2021	CURRICULUM ASSOCIATES, LLC	TESTING MATERIALS	240.80
4/15/2021	DAUSSAT, DAVID	TRAVEL,TRAINING & SUBSISTENCE	60.00
4/15/2021	DEALERS ELECTRICAL SUPPLY	OTHER SUPPLIES FOR M&O	369.90
4/15/2021	DEMCO INC	GENERAL SUPPLIES	326.79
4/15/2021	DOMINGUEZ, RUDY	TRAVEL,TRAINING & SUBSISTENCE	107.02
4/15/2021	DRAMATIC PUBLISHING	MISCELLANEOUS OPERATING COSTS	280.00
4/15/2021	DREAM RANCH OFFICE SUPPLIES	GENERAL SUPPLIES	4,671.50

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4/15/2021	EAI EDUCATION INC	COMPUTER SOFTWARE	1,207.00
4/15/2021	EDUCATION ADVANCED INC	COMPUTER SOFTWARE	124,845.00
4/15/2021	EDUCATION ADVANCED INC	MISCELLANEOUSCONTRACTED SERVIC	36,000.00
4/15/2021	EMPIRE PAPER CO	INVENTORY - WAREHOUSE SUPPLIES	8,790.60
4/15/2021	FASTSIGNS 10303	OTHER SUPPLIES FOR M&O	204.52
4/15/2021	FELDSER, KEVIN	TRAVEL,TRAINING & SUBSISTENCE	28.42
4/15/2021	FLINN SCIENTIFIC, INC	GENERAL SUPPLIES	42.24
4/15/2021	FOLLETT SCHOOL SOLUTIONS, INC, SOFTWA	READING/REF MATERIALS/DATABASE	230.08
4/15/2021	FULLER, JACQUELYN	TRAVEL,TRAINING & SUBSISTENCE	60.00
4/15/2021	GALLS, LLC, RED THE UNIFORM	GENERAL SUPPLIES	322.51
4/15/2021	GENERATION GENIUS, INC.	COMPUTER SOFTWARE	995.00
4/15/2021	GENUINE PARTS COMPANY-NAPA	CONTRACTED MAINTENANCE AND REP	336.66
4/15/2021	GENUINE PARTS COMPANY-NAPA	GASOLINE AND OTHER FUELS OR VE	2,027.10
4/15/2021	GENUINE PARTS COMPANY-NAPA	GENERAL SUPPLIES	142.23
4/15/2021	GENUINE PARTS COMPANY-NAPA	OTHER EQUIPMENT<$5000	1,014.49
4/15/2021	GENUINE PARTS COMPANY-NAPA	OTHER SUPPLIES FOR M&O	1,480.42
4/15/2021	GENUINE PARTS COMPANY-NAPA	VEHICLE PARTS & SUPPLIES	27,353.78
4/15/2021	GOINS, ANDREW	MISCELLANEOUSCONTRACTED SERVIC	2,650.00
4/15/2021	GOVCONNECTION INC	TECHNOLOGY EQUIPMENT<$5000	2,729.82
4/15/2021	GRAINGER	OTHER SUPPLIES FOR M&O	104.15
4/15/2021	HARRIS, KEMEYOUN	TRAVEL,TRAINING & SUBSISTENCE	100.16
4/15/2021	HOME DEPOT	GENERAL SUPPLIES	358.73
4/15/2021	HOME DEPOT	JANITORIAL SUPPLIES	93.63
4/15/2021	HOME DEPOT	OTHER SUPPLIES FOR M&O	1,464.13
4/15/2021	HOME DEPOT PRO SUPPLY WORKS	GENERAL SUPPLIES	7,327.50
4/15/2021	HOME DEPOT PRO SUPPLY WORKS	INVENTORY - WAREHOUSE SUPPLIES	644.50
4/15/2021	HON COMPANY, THE	FURNITURE	1,394.39
4/15/2021	HOUSTON ISD	MISCELLANEOUSCONTRACTED SERVIC	3,749.70
4/15/2021	INTERSTATE ALL BATTERY CENTER	BUILDING SUPPLIES	760.00
4/15/2021	IXL LEARNING, INC	MISCELLANEOUSCONTRACTED SERVIC	495.00
4/15/2021	J W PEPPER & SON, INC	GENERAL SUPPLIES	444.00
4/15/2021	JASON'S DELI, MANSFIELD	MISCELLANEOUS OPERATING COSTS	138.68
4/15/2021	JASON'S DELI, MANSFIELD	TRAVEL AND SUBSISTENCE - STUDE	110.00
4/15/2021	JAVADOVA, JAMILA	MISCELLANEOUSCONTRACTED SERVIC	450.00
4/15/2021	JIMENEZ, JOHN	TRAVEL,TRAINING & SUBSISTENCE	75.85
4/15/2021	JOHNSON, KATHY	MISCELLANEOUSCONTRACTED SERVIC	400.00
4/15/2021	JONES SCHOOL SUPPLY	MISCELLANEOUS OPERATING COSTS	291.90
4/15/2021	KINETRIC INC., DBA POLYPRINTER	GENERAL SUPPLIES	305.00
4/15/2021	KROGER TEXAS LP R50064	GENERAL SUPPLIES	40.52
4/15/2021	KURITA AMERICA, INC., US WATER SVCS	CONTRACTED MAINTENANCE AND REP	492.87
4/15/2021	LAFFERTY, LAUREN	TRAVEL,TRAINING & SUBSISTENCE	60.00
4/15/2021	LAKESHORE LEARNING MATERIALS	GENERAL SUPPLIES	199.43
4/15/2021	LENNOX INDUSTRIES INC	OTHER SUPPLIES FOR M&O	722.21
4/15/2021	LONE STAR FURNISHINGS, LLC	FURNITURE	4,587.67
4/15/2021	LONE STAR MOWER REPAIR	OTHER SUPPLIES FOR M&O	690.32
4/15/2021	LONGHORN, INC.	OTHER SUPPLIES FOR M&O	645.11
4/15/2021	LOWE'S COMPANIES, INC	GENERAL SUPPLIES	869.64
4/15/2021	LOWE'S COMPANIES, INC	OTHER SUPPLIES FOR M&O	10.44
4/15/2021	LYLE, RANDAL	MISCELLANEOUSCONTRACTED SERVIC	2,405.00
4/15/2021	MAILLOUX-SMITH, DAWN	TRAVEL,TRAINING & SUBSISTENCE	100.91
4/15/2021	MANSFIELD GAS & EXHAUST	CONTRACTED MAINTENANCE AND REP	65.00
4/15/2021	MANSFIELD GAS & EXHAUST	GENERAL SUPPLIES	25.50
4/15/2021	MANSFIELD GAS & EXHAUST	JANITORIAL SUPPLIES	133.00
4/15/2021	MARTIN & SONS LOCKSMITH, INC.	MISCELLANEOUSCONTRACTED SERVIC	185.00
4/15/2021	MATHWARM-UPS.COM	TESTING MATERIALS	985.00

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4/15/2021	MATTHEWS OFFICE SUPPLY	GENERAL SUPPLIES	423.72
4/15/2021	MCCLATCHY COMPANY, STAR TELEGRAM	MISCELLANEOUS OPERATING COSTS	950.00
4/15/2021	MCMILLAN JAMES EQUIPMENT COMPANY LP	OTHER SUPPLIES FOR M&O	461.00
4/15/2021	MOBILE COMMUNICATIONS OF AMERICA, CR(	GENERAL SUPPLIES	1,678.00
4/15/2021	MOORE SUPPLY COMPANY	OTHER SUPPLIES FOR M&O	2,830.04
4/15/2021	MUSIC AND ARTS CENTER - ATTN: ACCOUNTS	GENERAL SUPPLIES	299.90
4/15/2021	MY WATER LLC	RENTALS-OPERATING LEASES	500.00
4/15/2021	NORTH TEXAS TOLLWAY AUTHORITY	MISCELLANEOUS OPERATING COSTS	35.78
4/15/2021	NORTH TEXAS KONA ICE	MISCELLANEOUS OPERATING COSTS	201.60
4/15/2021	OCEAN AVENUE AQUATICS LLC	CONTRACTED MAINTENANCE AND REP	400.00
4/15/2021	ORIENTAL TRADING COMPANY, INC	GENERAL SUPPLIES	160.40
4/15/2021	PARK CLEANERS	MISCELLANEOUSCONTRACTED SERVIC	592.36
4/15/2021	PEARSON CLINICAL ASSESSMENT DIVISION	TESTING MATERIALS	3,675.00
4/15/2021	PERMA-BOUND BOOKS	READING/REF MATERIALS/DATABASE	1,184.27
4/15/2021	PETRO CLASSROOM	MISCELLANEOUS OPERATING COSTS	140.00
4/15/2021	PRECISION BUSINESS MACHINES, INC	GENERAL SUPPLIES	149.95
4/15/2021	PRIME SOURCE	INVENTORY - WAREHOUSE SUPPLIES	756.00
4/15/2021	PRO-ED, INC	TESTING MATERIALS	380.60
4/15/2021	PROJECT LEAD THE WAY	TRAVEL,TRAINING & SUBSISTENCE	2,400.00
4/15/2021	QUALITY SOUND AND COMMUNICATIONS INC	CONTRACTED MAINTENANCE AND REP	982.20
4/15/2021	QUALITY TOUR & CHARTER SERVICE	TRAVEL AND SUBSISTENCE - STUDE	1,100.00
4/15/2021	THE RAWLS COURSE AT TEXAS TECH	TRAVEL AND SUBSISTENCE - STUDE	470.00
4/15/2021	REDNECK TRAILER SUPPLIES	GENERAL SUPPLIES	516.79
4/15/2021	REGION 4 ESC	TESTING MATERIALS	255.00
4/15/2021	ROBINSON, SIOBHAN	MISCELLANEOUSCONTRACTED SERVIC	2,585.00
4/15/2021	ROMEO MUSIC LLC	MISCELLANEOUSCONTRACTED SERVIC	425.00
4/15/2021	ROMEO MUSIC LLC	OTHER EQUIPMENT<$5000	21,170.00
4/15/2021	RUSH BUS CENTERS, SELMA	CONTRACTED MAINTENANCE AND REP	89.25
4/15/2021	SCHOOL SPECIALTY, LLC	GENERAL SUPPLIES	2,506.92
4/15/2021	SEAWINNS SECURITY INC	MISCELLANEOUSCONTRACTED SERVIC	2,601.28
4/15/2021	SHERWIN-WILLIAMS 6732-3883-8-7528	OTHER SUPPLIES FOR M&O	288.04
4/15/2021	SOLO-ENSEMBLE.COM, DOUG ABERNATHY	COMPUTER SOFTWARE	299.00
4/15/2021	SOSA, CELESTINO	MISCELLANEOUSCONTRACTED SERVIC	450.00
4/15/2021	SOUTHEASTERN PERFORMANCE APPAREL	GENERAL SUPPLIES	661.50
4/15/2021	SPARKS PUMP SERVICES, INC	CONTRACTED MAINTENANCE AND REP	1,338.50
4/15/2021	SPARKS PUMP SERVICES, INC	MISCELLANEOUSCONTRACTED SERVIC	4,461.67
4/15/2021	STAPLES ADVANTAGE	GENERAL SUPPLIES	9,591.97
4/15/2021	STAPLES ADVANTAGE	MISCELLANEOUS OPERATING COSTS	151.51
4/15/2021	STAPLES ADVANTAGE	TECHNOLOGY EQUIPMENT<$5000	191.96
4/15/2021	STARNES, DAVID	TRAVEL,TRAINING & SUBSISTENCE	106.29
4/15/2021	SWANK MOVIE LICENSING USA	MISCELLANEOUS OPERATING COSTS	538.00
4/15/2021	SYSCO NORTH TEXAS DIVISION OF SYSCO U	GENERAL SUPPLIES	3,579.64
4/15/2021	TARRANT COUNTY TAX OFFICE	CONTRACTED MAINTENANCE AND REP	50.25
4/15/2021	TAYLOR, ANITA	TRAVEL,TRAINING & SUBSISTENCE	48.95
4/15/2021	TCU-OFFICE OF EXTENDED EDUCATION, APS	TRAVEL,TRAINING & SUBSISTENCE	550.00
4/15/2021	TEACHER SYNERGY LLC	COMPUTER SOFTWARE	44.24
4/15/2021	TEACHER SYNERGY LLC	GENERAL SUPPLIES	464.11
4/15/2021	TEXAS ASSOC OF SECONDARY SCHOOL PRI	TRAVEL,TRAINING & SUBSISTENCE	558.00
4/15/2021	TEXAS TRUCK A/C INC	CONTRACTED MAINTENANCE AND REP	4,390.60
4/15/2021	THERMO FLUIDS INC	CONTRACTED MAINTENANCE AND REP	237.80
4/15/2021	TOTAL MAINTENANCE SOLUTIONS, TMS SOU	OTHER SUPPLIES FOR M&O	26.70
4/15/2021	TRANE, ACCT #8162331	OTHER SUPPLIES FOR M&O	1,056.46
4/15/2021	TREKORDA, LLC	MISCELLANEOUSCONTRACTED SERVIC	414.00
4/15/2021	TRINITY CERAMIC SUPPLY, INC	CONTRACTED MAINTENANCE AND REP	1,234.00
4/15/2021	TRINITY CERAMIC SUPPLY, INC	GENERAL SUPPLIES	940.90

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DATE PAID	NAME	ITEM DESCRIPTION	AMOUNT
199 - GENERAL OPERATING			
4/15/2021	ULINE	GENERAL SUPPLIES	151.27
4/15/2021	UNIFIRST HOLDINGS, INC	RENTALS-OPERATING LEASES	179.52
4/15/2021	UNITED REFRIGERATION INC	OTHER SUPPLIES FOR M&O	1,479.64
4/15/2021	VERITIV OPERATING CO.	INVENTORY - WAREHOUSE SUPPLIES	4,018.38
4/15/2021	VOSS LIGHTING	OTHER SUPPLIES FOR M&O	1,071.36
4/15/2021	WACO ISD - ATHLETICS	MISCELLANEOUS OPERATING COSTS	750.59
4/15/2021	WARD'S SCIENCE, VWR FUNDING INC	GENERAL SUPPLIES	17.60
4/15/2021	WESTERN - BRW PAPER CO, OVOL USA	GENERAL SUPPLIES	6,555.75
4/15/2021	WHITMAN, CYNTHIA	MISCELLANEOUSCONTRACTED SERVIC	125.00
4/15/2021	WILLIAM V. MACGILL & CO.	GENERAL SUPPLIES	1,454.37
4/15/2021	WINSTON WATER COOLER OF FT WORTH	OTHER SUPPLIES FOR M&O	905.09
4/15/2021	WRIGHT, REGINAL	TRAVEL,TRAINING & SUBSISTENCE	60.00
4/15/2021	YANG, QIYAO	MISCELLANEOUSCONTRACTED SERVIC	1,280.00
4/20/2021	A-1 CLEANERS SHOE REPAIR&ALT, YOUNG J	MISCELLANEOUSCONTRACTED SERVIC	1,359.18
4/20/2021	ABC WRECKER SERVICE	MISCELLANEOUSCONTRACTED SERVIC	135.00
4/20/2021	AMERICAN ASSOC OF SCHOOL ADMINISTRAT	TRAVEL,TRAINING & SUBSISTENCE	5,000.00
4/20/2021	AMORIELLO, LISA	DUE TO STATE	0.00
4/20/2021	AMORIELLO, LISA	OTHER REVENUES FROM LOCAL SOUR	-47.00
4/20/2021	ARLINGTON ISD - BOWIE HS	OTHER REVENUES FROM LOCAL SOUR	-100.00
4/20/2021	AT&T GIGA MAN	UTILITIES - TELEPHONE	16,069.48
4/20/2021	AVID CENTER	TRAVEL,TRAINING & SUBSISTENCE	2,050.00
4/20/2021	AWARD CENTER	MISCELLANEOUS OPERATING COSTS	723.34
4/20/2021	AWARD CENTER	MISCELLANEOUSCONTRACTED SERVIC	185.00
4/20/2021	B&B COMMERCIAL PRINTING	MISCELLANEOUSCONTRACTED SERVIC	259.00
4/20/2021	B&H PHOTO-VIDEO-PRO-AUDIO	GENERAL SUPPLIES	703.08
4/20/2021	B&H PHOTO-VIDEO-PRO-AUDIO	TECHNOLOGY EQUIPMENT<$5000	113.56
4/20/2021	BEST WESTERN PLUS MCKINNEY INN & SUIT	OTHER REVENUES FROM LOCAL SOUR	-401.22
4/20/2021	BIO CORPORATION	GENERAL SUPPLIES	677.25
4/20/2021	BOUND TO STAY BOUND BOOKS INC	READING/REF MATERIALS/DATABASE	390.92
4/20/2021	BOYD XC TRACK BOOSTER CLUB	OTHER REVENUES FROM LOCAL SOUR	-350.00
4/20/2021	BRACKETT & ELLIS, PC	LEGAL SERVICES	1,403.80
4/20/2021	BROWN, BENJAMIN	MISCELLANEOUSCONTRACTED SERVIC	250.00
4/20/2021	BURLESON ISD - CENTENNIAL HIGH SCHOOL	OTHER REVENUES FROM LOCAL SOUR	-105.01
4/20/2021	CDW GOVERNMENT	COMPUTER SOFTWARE	56,744.26
4/20/2021	CDW GOVERNMENT	TECHNOLOGY EQUIPMENT<$5000	303.01
4/20/2021	COOK CHILDREN'S HEALTH CARE SYSTEM	OTHER REVENUES FROM LOCAL SOUR	-175.00
4/20/2021	CRITICAL INFRASTRUCTURE SERVICES	COMPUTER SOFTWARE	26,725.00
4/20/2021	DALLAS ISD GRAPHICS DEPARTMENT	MISCELLANEOUSCONTRACTED SERVIC	26.11
4/20/2021	DAVIS, JASON	MISCELLANEOUSCONTRACTED SERVIC	0.00
4/20/2021	DELATHOUDER, ALEXI	OTHER REVENUES FROM LOCAL SOUR	-25.00
4/20/2021	DELCOM GROUP LP	TECHNOLOGY EQUIPMENT<$5000	1,750.00
4/20/2021	DFPS-DEPARTMENT OF FAMILY AND PROTEC	OTHER REVENUES FROM LOCAL SOUR	-70.00
4/20/2021	DREAM RANCH OFFICE SUPPLIES	GENERAL SUPPLIES	121.49
4/20/2021	DUNCANVILLE ISD - DUNCANVILLE BASEBALL	OTHER REVENUES FROM LOCAL SOUR	-150.00
4/20/2021	DUNCANVILLE ISD ATHLETICS	OTHER REVENUES FROM LOCAL SOUR	-200.00
4/20/2021	EDUCATION WEEK	OTHER REVENUES FROM LOCAL SOUR	-47.00
4/20/2021	ELECTRA LINK, INC	OTHER EQUIPMENT<$5000	361.54
4/20/2021	FLEXPRESS & EXPRESS EDUCATION RESOUI	MISCELLANEOUSCONTRACTED SERVIC	-9.49
4/20/2021	FOLLETT SCHOOL SOLUTIONS, INC, SOFTWA	READING/REF MATERIALS/DATABASE	410.38
4/20/2021	GALE	READING/REF MATERIALS/DATABASE	1,200.00
4/20/2021	GAS AND SUPPLY NORTH TEXAS LLC	GENERAL SUPPLIES	624.17
4/20/2021	GENUINE PARTS COMPANY-NAPA	GASOLINE AND OTHER FUELS OR VE	332.05
4/20/2021	GENUINE PARTS COMPANY-NAPA	GENERAL SUPPLIES	98.67
4/20/2021	GENUINE PARTS COMPANY-NAPA	OTHER EQUIPMENT<$5000	610.68
4/20/2021	GENUINE PARTS COMPANY-NAPA	OTHER SUPPLIES FOR M&O	76.70

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199 - GENERAL OPERATING			
4/20/2021	GENUINE PARTS COMPANY-NAPA	VEHICLE PARTS & SUPPLIES	30,638.75
4/20/2021	GRAINGER	OTHER SUPPLIES FOR M&O	198.10
4/20/2021	GRANBURY ISD - GRANBURY PIRATE BOYS G	OTHER REVENUES FROM LOCAL SOUR	-150.00
4/20/2021	HAMPTON, JAZMINE	MISCELLANEOUSCONTRACTED SERVIC	525.00
4/20/2021	HAND2MIND, INC.	GENERAL SUPPLIES	101.94
4/20/2021	HAWKS, JOSHUA	MISCELLANEOUSCONTRACTED SERVIC	250.00
4/20/2021	HOBBY LOBBY STORES, INC.	GENERAL SUPPLIES	25.96
4/20/2021	HOLIDAY INN EAGAN	OTHER REVENUES FROM LOCAL SOUR	-252.18
4/20/2021	HOME DEPOT	BUILDING SUPPLIES	61.78
4/20/2021	HOME DEPOT	GENERAL SUPPLIES	20.64
4/20/2021	HOME DEPOT	OTHER SUPPLIES FOR M&O	392.55
4/20/2021	IMAM, MARJAAN	MISCELLANEOUSCONTRACTED SERVIC	200.00
4/20/2021	IRVING ISD - MACARTHUR HIGH SCHOOL	OTHER REVENUES FROM LOCAL SOUR	-650.00
4/20/2021	J W PEPPER & SON, INC	GENERAL SUPPLIES	459.93
4/20/2021	JASO, PAUL	MISCELLANEOUSCONTRACTED SERVIC	1,500.00
4/20/2021	JASON'S DELI, MANSFIELD	MISCELLANEOUS OPERATING COSTS	279.60
4/20/2021	JOOMAG, INC.	COMPUTER SOFTWARE	948.00
4/20/2021	KELLER, VICKI	MISCELLANEOUSCONTRACTED SERVIC	150.00
4/20/2021	KLEEN-AIR FILTER SERVICE & SALES	OTHER SUPPLIES FOR M&O	2,807.00
4/20/2021	LAKESHORE LEARNING MATERIALS	GENERAL SUPPLIES	588.56
4/20/2021	LANCASTER HIGH SCHOOL	OTHER REVENUES FROM LOCAL SOUR	-488.75
4/20/2021	LEWISVILLE ISD ATHLETICS	OTHER REVENUES FROM LOCAL SOUR	-250.00
4/20/2021	LONE STAR PERCUSSION	GENERAL SUPPLIES	23.99
4/20/2021	LONE STAR MOWER REPAIR	OTHER SUPPLIES FOR M&O	886.48
4/20/2021	LOWE'S COMPANIES, INC	GENERAL SUPPLIES	413.29
4/20/2021	MA DANCE	OTHER REVENUES FROM LOCAL SOUR	-200.00
4/20/2021	MAGNOLIA ISD - MAGNOLIA HIGH SCHOOL	OTHER REVENUES FROM LOCAL SOUR	-100.00
4/20/2021	MANSFIELD GAS & EXHAUST	CONTRACTED MAINTENANCE AND REP	25.50
4/20/2021	MANSFIELD GAS & EXHAUST	JANITORIAL SUPPLIES	95.00
4/20/2021	MANSFIELD EARLY CHILDHOOD PTA	OTHER REVENUES FROM LOCAL SOUR	-250.00
4/20/2021	MARK CUSTOM RECORDING SERVICES INC	MISCELLANEOUSCONTRACTED SERVIC	326.00
4/20/2021	MARTIN & SONS LOCKSMITH, INC.	OTHER SUPPLIES FOR M&O	184.00
4/20/2021	MATTHEWS OFFICE SUPPLY	GENERAL SUPPLIES	9.16
4/20/2021	MOORE SUPPLY COMPANY	OTHER SUPPLIES FOR M&O	245.08
4/20/2021	NASCO EDUCATION LLC	GENERAL SUPPLIES	201.93
4/20/2021	NATIONAL SCHOLASTIC PRESS ASSOCIATION	OTHER REVENUES FROM LOCAL SOUR	-144.00
4/20/2021	NEMA 3 ELECTRIC, INC	CONTRACTED MAINTENANCE AND REP	1,389.90
4/20/2021	PALOS SPORTS	GENERAL SUPPLIES	0.00
4/20/2021	PETROLEUM TRADERS CORPORATION	GASOLINE AND OTHER FUELS OR VE	24,735.11
4/20/2021	PIANOTEX, INC	CONTRACTED MAINTENANCE AND REP	165.00
4/20/2021	PINNACLE MEDICAL MANAGEMENT	PROFESSIONAL SERVICES	105.00
4/20/2021	PITSCO EDUCATION	GENERAL SUPPLIES	119.92
4/20/2021	PROSPER ISD	OTHER REVENUES FROM LOCAL SOUR	-105.00
4/20/2021	PYLE, CAROL	MISCELLANEOUSCONTRACTED SERVIC	150.00
4/20/2021	QUALITY SOUND AND COMMUNICATIONS INC	CONTRACTED MAINTENANCE AND REP	2,912.62
4/20/2021	REALLY GOOD STUFF, LLC	GENERAL SUPPLIES	271.52
4/20/2021	SAMUEL FRENCH INC	OTHER REVENUES FROM LOCAL SOUR	-170.00
4/20/2021	SNOWIE BUS DFW, GRAND PRAIRIE	OTHER REVENUES FROM LOCAL SOUR	-125.00
4/20/2021	SOCIAL STUDIES SCHOOL SERVICE	GENERAL SUPPLIES	75.54
4/20/2021	SOUTHWESTERN ASSEMBLIES OF GOD UNIV	OTHER REVENUES FROM LOCAL SOUR	-25.00
4/20/2021	SPENCER, TIMOTHY	OTHER REVENUES FROM LOCAL SOUR	-95.00
4/20/2021	STAPLES ADVANTAGE	GENERAL SUPPLIES	91.44
4/20/2021	STAPLES ADVANTAGE	MISCELLANEOUS OPERATING COSTS	86.03
4/20/2021	STATE COMPTROLLER OF PUBLIC ACCT	MISCELLANEOUS OPERATING COSTS	100.00
4/20/2021	TASC DISTRICT 3 MIDDLE SCHOOL	OTHER REVENUES FROM LOCAL SOUR	-280.00

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199 - GENERAL OPERATING			
4/20/2021	TEX TESOL V	OTHER REVENUES FROM LOCAL SOUR	-175.00
4/20/2021	TEXAS ART EDUCATION ASSOCIATION (TAEA)	TRAVEL AND SUBSISTENCE - STUDE	360.00
4/20/2021	TEXAS EXPERIENTAL RESOURCE ASSOC	OTHER REVENUES FROM LOCAL SOUR	-500.00
4/20/2021	TEXAS GENERAL LAND OFFICE	GASOLINE AND OTHER FUELS OR VE	25,209.68
4/20/2021	TEXAS MUSIC EDUCATORS ASSOCIATION	OTHER REVENUES FROM LOCAL SOUR	-20.00
4/20/2021	TEXAS PUBLIC SAFETY ASSOCIATION	OTHER REVENUES FROM LOCAL SOUR	-270.00
4/20/2021	TEXAS SOCIAL STUDIES SUPERVISORS ASSC	OTHER REVENUES FROM LOCAL SOUR	-175.00
4/20/2021	TEXAS STEP TEAM ASSOCIATION	OTHER REVENUES FROM LOCAL SOUR	-75.00
4/20/2021	TEXAS TECH UNIVERSITY	TRAVEL AND SUBSISTENCE - STUDE	280.00
4/20/2021	TEXAS-OKLAHOMA DISTRICT KEY CLUB INT'L	OTHER REVENUES FROM LOCAL SOUR	-1,620.00
4/20/2021	TEXTESOL V	OTHER REVENUES FROM LOCAL SOUR	-65.00
4/20/2021	THREADS CLEANERS	OTHER REVENUES FROM LOCAL SOUR	-52.00
4/20/2021	TIER 1 INVESTIGATION & PROTECTION	MISCELLANEOUSCONTRACTED SERVIC	55,286.40
4/20/2021	UNIVERSAL ACADEMY	OTHER REVENUES FROM LOCAL SOUR	-595.97
4/20/2021	UNIVERSITY OF TEXAS AT AUSTIN, UIL	GENERAL SUPPLIES	64.00
4/20/2021	VERNIER SOFTWARE & TECHNOLOGY LLC	GENERAL SUPPLIES	698.19
4/20/2021	WESTERN - BRW PAPER CO, OVOL USA	GENERAL SUPPLIES	526.30
4/21/2021	CITIBANK	COMPUTER SOFTWARE	149.00
4/21/2021	CITIBANK	GENERAL SUPPLIES	2,680.13
4/21/2021	CITIBANK	MEMBERSHIPS	1,080.00
4/21/2021	CITIBANK	MISCELLANEOUS OPERATING COSTS	4,453.75
4/21/2021	CITIBANK	OTHER SUPPLIES FOR M&O	113.64
4/21/2021	CITIBANK	TRAVEL AND SUBSISTENCE - STUDE	9,535.75
4/21/2021	CITIBANK	TRAVEL,TRAINING & SUBSISTENCE	1,358.26
4/22/2021	ABC WRECKER SERVICE	MISCELLANEOUSCONTRACTED SERVIC	135.00
4/22/2021	ACCESS LIFT & SERVICE COMPANY, INC	CONTRACTED MAINTENANCE AND REP	19,370.00
4/22/2021	AMERICAN BEARING CO	OTHER SUPPLIES FOR M&O	83.98
4/22/2021	AMERICAN TIRE DISTRIBUTORS	CONTRACTED MAINTENANCE AND REP	564.74
4/22/2021	AMERICAN ASSOC OF SCHOOL ADMINISTRAT	MEMBERSHIPS	208.00
4/22/2021	ARTIST OUTREACH, INC. (THE)	MISCELLANEOUSCONTRACTED SERVIC	375.00
4/22/2021	ASCD - PREMIUM, MEMBERSHP/CONF	MEMBERSHIPS	467.00
4/22/2021	ASCD - PREMIUM, MEMBERSHP/CONF	READING/REF MATERIALS/DATABASE	16.45
4/22/2021	AV PRO, INC.	CONTRACTED MAINTENANCE AND REP	924.50
4/22/2021	AWARD CENTER	MISCELLANEOUS OPERATING COSTS	24.90
4/22/2021	BIG MAN WASHES, INC.	CONTRACTED MAINTENANCE AND REP	215.00
4/22/2021	BOUND TO STAY BOUND BOOKS INC	READING/REF MATERIALS/DATABASE	918.63
4/22/2021	BURK, ASA	MISCELLANEOUSCONTRACTED SERVIC	225.00
4/22/2021	BURKS, KENDRICK	MISCELLANEOUSCONTRACTED SERVIC	580.00
4/22/2021	CAREER AND TECHNICAL ASSOCIATION OF T	TRAVEL,TRAINING & SUBSISTENCE	950.00
4/22/2021	CARLEX, INC	GENERAL SUPPLIES	380.49
4/22/2021	CARNEY, KATHERINE	TRAVEL,TRAINING & SUBSISTENCE	60.00
4/22/2021	CATFISH AQUATICS, LLC	CONTRACTED MAINTENANCE AND REP	200.00
4/22/2021	CAVALLO ENERGY TEXAS, LLC	UTILITIES - ELECTRICITY	296,303.10
4/22/2021	CDW GOVERNMENT	COMPUTER SOFTWARE	57.92
4/22/2021	CDW GOVERNMENT	TECHNOLOGY EQUIPMENT<$5000	1,328.45
4/22/2021	CENTERLINE SUPPLY, LTD	OTHER SUPPLIES FOR M&O	85.00
4/22/2021	CESCO INC	TECHNOLOGY EQUIPMENT<$5000	1,715.00
4/22/2021	CHICK-FIL-A #01021, N WALNUT CREEK	MISCELLANEOUS OPERATING COSTS	3,392.00
4/22/2021	CHICK-FIL-A #03011, E BROAD STREET	MISCELLANEOUS OPERATING COSTS	2,272.32
4/22/2021	COLLEGE BOARD, THE	TESTING MATERIALS	17,500.00
4/22/2021	COMMERCIAL RECORDER	STATUTORILY REQ PUBLIC NOTICE	166.40
4/22/2021	COOPER, RONDA	MISCELLANEOUSCONTRACTED SERVIC	450.00
4/22/2021	CORWIN PRESS, INC.	READING/REF MATERIALS/DATABASE	3,710.55
4/22/2021	CRISIS PREVENTION INSTITUTE, INC (CPI)	MEMBERSHIPS	150.00
4/22/2021	DALLAS ISD GRAPHICS DEPARTMENT	MISCELLANEOUSCONTRACTED SERVIC	495.04

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199 - GENERAL OPERATING			
4/22/2021	DEALERS ELECTRICAL SUPPLY	OTHER SUPPLIES FOR M&O	1,168.90
4/22/2021	DELCOM GROUP LP	MISCELLANEOUSCONTRACTED SERVIC	1,638.09
4/22/2021	DELCOM GROUP LP	TECHNOLOGY EQUIPMENT<$5000	6,793.58
4/22/2021	DEMCO INC	GENERAL SUPPLIES	100.06
4/22/2021	DOUBLE EAGLE ELECTRIC	CONTRACTED MAINTENANCE AND REP	1,597.50
4/22/2021	DOUCET, PAUL	MISCELLANEOUSCONTRACTED SERVIC	150.00
4/22/2021	DREAM RANCH OFFICE SUPPLIES	GENERAL SUPPLIES	7,052.30
4/22/2021	EAI EDUCATION INC	GENERAL SUPPLIES	957.36
4/22/2021	EAI EDUCATION INC	OTHER EQUIPMENT<$5000	1,080.62
4/22/2021	ED SVC CENTER - REGION XI	EDUCATION SERVICE CENTER SERVI	10.00
4/22/2021	ELLIOTT ELECTRIC SUPPLY INC	OTHER SUPPLIES FOR M&O	1,741.16
4/22/2021	ELLIS COUNTY MUSIC CENTER, INC	GENERAL SUPPLIES	79.98
4/22/2021	EMPIRE PAPER CO	INVENTORY - WAREHOUSE SUPPLIES	2,920.90
4/22/2021	ENTERPRISE LEASING - TEXAS	TRAVEL,TRAINING & SUBSISTENCE	78.00
4/22/2021	FITNESS FINDERS INC	MISCELLANEOUS OPERATING COSTS	129.90
4/22/2021	FLINN SCIENTIFIC, INC	GENERAL SUPPLIES	195.36
4/22/2021	FOLLETT SCHOOL SOLUTIONS, INC, SOFTWA	READING/REF MATERIALS/DATABASE	2,436.49
4/22/2021	FORNEY ISD - ATHLETICS	MISCELLANEOUS OPERATING COSTS	333.00
4/22/2021	FRANKLIN, TASHA	MISCELLANEOUSCONTRACTED SERVIC	225.00
4/22/2021	FREE SPIRIT PUBLISHING INC.	GENERAL SUPPLIES	457.05
4/22/2021	FREE SPIRIT PUBLISHING INC.	READING/REF MATERIALS/DATABASE	353.00
4/22/2021	GALLS, LLC, RED THE UNIFORM	GENERAL SUPPLIES	309.82
4/22/2021	GENUINE PARTS COMPANY-NAPA	GASOLINE AND OTHER FUELS OR VE	987.40
4/22/2021	GENUINE PARTS COMPANY-NAPA	GENERAL SUPPLIES	34.68
4/22/2021	GENUINE PARTS COMPANY-NAPA	OTHER SUPPLIES FOR M&O	87.58
4/22/2021	GENUINE PARTS COMPANY-NAPA	VEHICLE PARTS & SUPPLIES	9,088.87
4/22/2021	GILLUM, AMY	TRAVEL,TRAINING & SUBSISTENCE	78.96
4/22/2021	GLENN, PHILIP	TRAVEL,TRAINING & SUBSISTENCE	60.00
4/22/2021	GOPHER SPORT	GENERAL SUPPLIES	287.92
4/22/2021	GOVCONNECTION INC	TECHNOLOGY EQUIPMENT<$5000	712.50
4/22/2021	GRAINGER	OTHER SUPPLIES FOR M&O	118.32
4/22/2021	GRANDVIEW ISD	TRAVEL AND SUBSISTENCE - STUDE	1,338.84
4/22/2021	GULF COAST PAPER CO, INC	INVENTORY - WAREHOUSE SUPPLIES	259.77
4/22/2021	HAYES SOFTWARE SYSTEMS	MISCELLANEOUSCONTRACTED SERVIC	4,450.00
4/22/2021	HOBBY LOBBY STORES, INC.	GENERAL SUPPLIES	178.52
4/22/2021	HOME DEPOT	GENERAL SUPPLIES	247.63
4/22/2021	HOME DEPOT	OTHER SUPPLIES FOR M&O	692.61
4/22/2021	HOME DEPOT PRO SUPPLY WORKS	INVENTORY - WAREHOUSE SUPPLIES	5,669.60
4/22/2021	HON COMPANY, THE	FURNITURE	4,476.75
4/22/2021	IMPRINT RESOURCES	MISCELLANEOUS OPERATING COSTS	5,910.00
4/22/2021	INSPIRED IMAGING	MISCELLANEOUSCONTRACTED SERVIC	350.00
4/22/2021	INTEG, ANDERTON GROUP	MISCELLANEOUSCONTRACTED SERVIC	425.00
4/22/2021	J W PEPPER & SON, INC	GENERAL SUPPLIES	32.74
4/22/2021	JACKSON, AMARA	TRAVEL,TRAINING & SUBSISTENCE	60.00
4/22/2021	JACKSONVILLE ISD	MISCELLANEOUS OPERATING COSTS	467.50
4/22/2021	JASON'S DELI, MANSFIELD	MISCELLANEOUS OPERATING COSTS	190.69
4/22/2021	JONES SCHOOL SUPPLY	MISCELLANEOUS OPERATING COSTS	613.25
4/22/2021	JOSTENS, INC	MISCELLANEOUS OPERATING COSTS	2,355.06
4/22/2021	KING RANCH TURFGRASS, LP	CONTRACTED MAINTENANCE AND REP	300.00
4/22/2021	LAKESHORE LEARNING MATERIALS	GENERAL SUPPLIES	3,869.95
4/22/2021	LONE STAR MOWER REPAIR	OTHER SUPPLIES FOR M&O	1,466.84
4/22/2021	LONGHORN, INC.	OTHER SUPPLIES FOR M&O	498.07
4/22/2021	LOWE'S COMPANIES, INC	GENERAL SUPPLIES	426.11
4/22/2021	LUSINGER, TAMMY	TRAVEL,TRAINING & SUBSISTENCE	231.49
4/22/2021	MAILLOUX-SMITH, DAWN	TRAVEL,TRAINING & SUBSISTENCE	91.94

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DATE PAID	NAME	ITEM DESCRIPTION	AMOUNT
199 - GENERAL OPERATING			
4/22/2021	MANSFIELD GAS & EXHAUST	JANITORIAL SUPPLIES	76.00
4/22/2021	MATERA PAPER COMPANY	INVENTORY - WAREHOUSE SUPPLIES	389.52
4/22/2021	MATHWARM-UPS.COM	TESTING MATERIALS	895.00
4/22/2021	MATTHEWS OFFICE SUPPLY	GENERAL SUPPLIES	302.78
4/22/2021	MCALISTER'S DELI - THE SAXTON GROUP	MISCELLANEOUS OPERATING COSTS	115.88
4/22/2021	MCMILLAN JAMES EQUIPMENT COMPANY LP	OTHER SUPPLIES FOR M&O	1,523.00
4/22/2021	MELSON, J	TRAVEL,TRAINING & SUBSISTENCE	73.37
4/22/2021	MESSERSMITH, CYNTHIA	TRAVEL,TRAINING & SUBSISTENCE	60.00
4/22/2021	MOORE SUPPLY COMPANY	OTHER SUPPLIES FOR M&O	313.69
4/22/2021	MUSIC AND ARTS CENTER - ATTN: ACCOUNTS	CONTRACTED MAINTENANCE AND REP	203.00
4/22/2021	MYERS, KARYN	TRAVEL,TRAINING & SUBSISTENCE	60.00
4/22/2021	NOCTI	TESTING MATERIALS	930.00
4/22/2021	NORTH TEXAS TOLLWAY AUTHORITY	MISCELLANEOUS OPERATING COSTS	3.52
4/22/2021	NORTHERN TOOL & EQUIPMENT-ACCT 23282	GENERAL SUPPLIES	377.46
4/22/2021	O'NEAL, PHILIP	TRAVEL,TRAINING & SUBSISTENCE	987.28
4/22/2021	ORIENTAL TRADING COMPANY, INC	MISCELLANEOUS OPERATING COSTS	368.06
4/22/2021	PATTON, KENNI	TRAVEL,TRAINING & SUBSISTENCE	57.46
4/22/2021	PEARSON CLINICAL ASSESSMENT DIVISION	TESTING MATERIALS	234.58
4/22/2021	PETROLEUM TRADERS CORPORATION	GASOLINE AND OTHER FUELS OR VE	15,455.90
4/22/2021	POLLOCK ORORA, POLLOCK PAPER	INVENTORY - WAREHOUSE SUPPLIES	99.36
4/22/2021	POWELL, CHRISTI	TRAVEL,TRAINING & SUBSISTENCE	60.00
4/22/2021	POWELL, JOSH	TRAVEL,TRAINING & SUBSISTENCE	60.00
4/22/2021	QUALITY SOUND AND COMMUNICATIONS INC	CONTRACTED MAINTENANCE AND REP	285.00
4/22/2021	R&H PARTS AND SERVICE INC	CONTRACTED MAINTENANCE AND REP	305.35
4/22/2021	RAO, GITANJALI	MISCELLANEOUSCONTRACTED SERVIC	150.00
4/22/2021	REALITYWORKS, INC	GENERAL SUPPLIES	700.35
4/22/2021	REALLY GOOD STUFF, LLC	GENERAL SUPPLIES	29.07
4/22/2021	REGION 11 ESC	COMPUTER SOFTWARE	150.00
4/22/2021	REGION 11 ESC	EDUCATION SERVICE CENTER SERVI	2,970.00
4/22/2021	REGION 4 ESC	EDUCATION SERVICE CENTER SERVI	250.00
4/22/2021	REGION 4 ESC	GENERAL SUPPLIES	40.80
4/22/2021	REGION 4 ESC	READING/REF MATERIALS/DATABASE	642.60
4/22/2021	RELIABLE PARTS INC.	OTHER SUPPLIES FOR M&O	18.80
4/22/2021	RIVERSIDE INSIGHTS	TESTING MATERIALS	30,015.00
4/22/2021	ROBERTS, BENJAMIN	TRAVEL,TRAINING & SUBSISTENCE	60.00
4/22/2021	ROMEO MUSIC LLC	GENERAL SUPPLIES	90.00
4/22/2021	ROMEO MUSIC LLC	TECHNOLOGY EQUIPMENT<$5000	380.00
4/22/2021	ROYAL FIREWORKS PRESS	READING/REF MATERIALS/DATABASE	1,056.00
4/22/2021	SCHOLASTIC INC	READING/REF MATERIALS/DATABASE	144.77
4/22/2021	SCHOLASTIC CLASSROOM MAGAZINES	READING/REF MATERIALS/DATABASE	2,583.90
4/22/2021	SCHOOL NURSE SUPPLY, INC	GENERAL SUPPLIES	421.21
4/22/2021	SCHOOL SPECIALTY	GENERAL SUPPLIES	21.92
4/22/2021	SCHOOL SPECIALTY, LLC	GENERAL SUPPLIES	920.63
4/22/2021	SCHOOL SPECIALTY, LLC	TECHNOLOGY EQUIPMENT<$5000	115.57
4/22/2021	SHAFFER, MELINA	MISCELLANEOUSCONTRACTED SERVIC	50.00
4/22/2021	SHAW BROS WELDING	CONTRACTED MAINTENANCE AND REP	594.00
4/22/2021	SHERWIN-WILLIAMS 6732-3883-8-7528	OTHER SUPPLIES FOR M&O	120.80
4/22/2021	SITEONE LANDSCAPE SUPPLY, LLC	OTHER SUPPLIES FOR M&O	293.84
4/22/2021	STAPLES ADVANTAGE	GENERAL SUPPLIES	12,102.86
4/22/2021	STAPLES ADVANTAGE	TECHNOLOGY EQUIPMENT<$5000	429.61
4/22/2021	STAPLES ADVANTAGE	TESTING MATERIALS	32.60
4/22/2021	TARRANT COUNTY TAX OFFICE	MISCELLANEOUS OPERATING COSTS	15.00
4/22/2021	TEACHER SYNERGY LLC	GENERAL SUPPLIES	96.04
4/22/2021	TEACHER'S DISCOVERY	GENERAL SUPPLIES	541.31
4/22/2021	TEXAS ART EDUCATION ASSOCIATION (TAEA)	TRAVEL AND SUBSISTENCE - STUDE	1,215.00

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199 - GENERAL OPERATING			
4/22/2021	THOR, KIRK	TRAVEL,TRAINING & SUBSISTENCE	144.26
4/22/2021	TRANE, ACCT #8162331	OTHER SUPPLIES FOR M&O	147.56
4/22/2021	UNITED REFRIGERATION INC	OTHER SUPPLIES FOR M&O	164.62
4/22/2021	VICK, ALEXIS	TRAVEL,TRAINING & SUBSISTENCE	60.00
4/22/2021	VOSS LIGHTING	OTHER SUPPLIES FOR M&O	1,092.24
4/22/2021	YORK, MEGAN	MISCELLANEOUSCONTRACTED SERVIC	2,000.00
4/22/2021	ZEITENERGY, LLC	CONTRACTED MAINTENANCE AND REP	2,827.16
4/23/2021	CITIBANK	ACCOUNTS PAYABLE	-8,884.36
4/23/2021	CITIBANK	FURNITURE	517.93
4/23/2021	CITIBANK	GENERAL SUPPLIES	26,083.26
4/23/2021	CITIBANK	MISCELLANEOUS OPERATING COSTS	511.09
4/23/2021	CITIBANK	READING/REF MATERIALS/DATABASE	4,937.22
4/23/2021	CITIBANK	TECHNOLOGY EQUIPMENT<$5000	2,965.48
4/23/2021	CITY OF MANSFIELD, UTILITIES	UTILITIES - WATER	12,332.78
4/27/2021	A-1 CLEANERS SHOE REPAIR&ALT, YOUNG J	MISCELLANEOUSCONTRACTED SERVIC	107.06
4/27/2021	ABC WRECKER SERVICE	MISCELLANEOUSCONTRACTED SERVIC	156.00
4/27/2021	AL'S FORMAL WEAR, TIP TOP TUEXEDO	GENERAL SUPPLIES	7,077.23
4/27/2021	AMERICAN TIRE DISTRIBUTORS	CONTRACTED MAINTENANCE AND REP	1,247.60
4/27/2021	ANDREWS ISD	MISCELLANEOUS OPERATING COSTS	586.44
4/27/2021	APPLE COMPUTERS, INC	COMPUTER SOFTWARE	13.06
4/27/2021	APPLE COMPUTERS, INC	TECHNOLOGY EQUIPMENT<$5000	65.94
4/27/2021	ARLINGTON UTILITIES	UTILITIES - WATER	2,499.18
4/27/2021	ARNOLD & FREEMAN, P.C.	LEGAL SERVICES	1,303.99
4/27/2021	ASE EDUCATION FOUNDATION	TRAVEL,TRAINING & SUBSISTENCE	675.00
4/27/2021	AT&T LONG DISTANCE	UTILITIES - TELEPHONE	3,489.49
4/27/2021	AVID CENTER	TRAVEL,TRAINING & SUBSISTENCE	850.01
4/27/2021	AWARD CENTER	MISCELLANEOUS OPERATING COSTS	2,103.76
4/27/2021	AWARD CENTER	MISCELLANEOUSCONTRACTED SERVIC	77.52
4/27/2021	AWARDS 4 WINNERS	MISCELLANEOUS OPERATING COSTS	142.90
4/27/2021	B&H PHOTO-VIDEO-PRO-AUDIO	GENERAL SUPPLIES	98.80
4/27/2021	BLAKE, COLTON	MISCELLANEOUSCONTRACTED SERVIC	300.00
4/27/2021	BREAKOUT EDU	COMPUTER SOFTWARE	495.00
4/27/2021	BROOKINS, DERRICK	MISCELLANEOUSCONTRACTED SERVIC	200.00
4/27/2021	BUCK'S WHEEL & EQUIPMENT CO	CONTRACTED MAINTENANCE AND REP	4,067.69
4/27/2021	BUSINESS INTERIORS	FURNITURE	9,087.70
4/27/2021	CAPERS, JOSEPH	MISCELLANEOUSCONTRACTED SERVIC	162.00
4/27/2021	CARRIER ENTERPRISE, LLC	OTHER SUPPLIES FOR M&O	124.45
4/27/2021	CDW GOVERNMENT	COMPUTER SOFTWARE	229.95
4/27/2021	CDW GOVERNMENT	TECHNOLOGY EQUIPMENT<$5000	3,349.50
4/27/2021	CESCO INC	TECHNOLOGY EQUIPMENT<$5000	858.00
4/27/2021	CFJ MANUFACTURING LP	MISCELLANEOUS OPERATING COSTS	654.00
4/27/2021	CHICK-FIL-A #01021, N WALNUT CREEK	MISCELLANEOUS OPERATING COSTS	741.60
4/27/2021	CITY OF MANSFIELD, UTILITIES	UTILITIES - WATER	13,549.87
4/27/2021	CITY OF GRAND PRAIRIE, WATER UTILITIES	UTILITIES - WATER	1,588.91
4/27/2021	COMPLETE SUPPLY, INC	GENERAL SUPPLIES	92.75
4/27/2021	COMPLETE SUPPLY, INC	INVENTORY - WAREHOUSE SUPPLIES	3,239.60
4/27/2021	CONTEMPORARY VOICE	MISCELLANEOUSCONTRACTED SERVIC	4,000.00
4/27/2021	COOK CHILDREN'S HEALTH CARE SYSTEM	TRAVEL,TRAINING & SUBSISTENCE	2,050.00
4/27/2021	CRAIG, DIANE	MISCELLANEOUSCONTRACTED SERVIC	600.00
4/27/2021	CRISIS PREVENTION INSTITUTE, INC (CPI)	MEMBERSHIPS	300.00
4/27/2021	CZERWIESKI, MEGAN	MISCELLANEOUSCONTRACTED SERVIC	150.00
4/27/2021	DAN DIPERT COACHES	TRAVEL AND SUBSISTENCE - STUDE	1,260.00
4/27/2021	DEALERS ELECTRICAL SUPPLY	OTHER SUPPLIES FOR M&O	305.20
4/27/2021	DEMCO INC	GENERAL SUPPLIES	102.55
4/27/2021	DEMIDEC CORPORATION	GENERAL SUPPLIES	875.00

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199 - GENERAL OPERATING			
4/27/2021	DENMAN, SIDNEE	MISCELLANEOUSCONTRACTED SERVIC	600.00
4/27/2021	DIRECTOR'S ASSISTANT	GENERAL SUPPLIES	229.81
4/27/2021	DORIAN BUSINESS SYSTEMS, LLC	TRAVEL AND SUBSISTENCE - STUDE	110.00
4/27/2021	DREAM RANCH OFFICE SUPPLIES	GENERAL SUPPLIES	5,207.69
4/27/2021	DYNAMO TANK, LLC	MISCELLANEOUS OPERATING COSTS	16,171.00
4/27/2021	ELLIOTT ELECTRIC SUPPLY INC	OTHER SUPPLIES FOR M&O	172.20
4/27/2021	ENTERPRISE LEASING - TEXAS	RENTALS-OPERATING LEASES	483.42
4/27/2021	FITZGERALD, CLIFTON	MISCELLANEOUS OPERATING COSTS	30.00
4/27/2021	FOLLETT SCHOOL SOLUTIONS, INC, SOFTWA	READING/REF MATERIALS/DATABASE	102.13
4/27/2021	FREE SPIRIT PUBLISHING INC.	GENERAL SUPPLIES	9.99
4/27/2021	FREEMAN III, LOUIS	MISCELLANEOUSCONTRACTED SERVIC	600.00
4/27/2021	FRONTLINE EDUCATION	TRAVEL,TRAINING & SUBSISTENCE	100.00
4/27/2021	FRUHAUF UNIFORMS, INC	OTHER EQUIPMENT<$5000	12,731.19
4/27/2021	GENUINE PARTS COMPANY-NAPA	GASOLINE AND OTHER FUELS OR VE	1,362.66
4/27/2021	GENUINE PARTS COMPANY-NAPA	GENERAL SUPPLIES	12.16
4/27/2021	GENUINE PARTS COMPANY-NAPA	OTHER EQUIPMENT<$5000	1,073.65
4/27/2021	GENUINE PARTS COMPANY-NAPA	OTHER SUPPLIES FOR M&O	39.20
4/27/2021	GENUINE PARTS COMPANY-NAPA	VEHICLE PARTS & SUPPLIES	6,640.48
4/27/2021	GIBSON, MICHELLE	MISCELLANEOUSCONTRACTED SERVIC	500.00
4/27/2021	GOPHER SPORT	GENERAL SUPPLIES	221.98
4/27/2021	GOVCONNECTION INC	TECHNOLOGY EQUIPMENT<$5000	511.29
4/27/2021	GRAINGER	OTHER SUPPLIES FOR M&O	75.01
4/27/2021	GT DISTRIBUTORS	GENERAL SUPPLIES	3,979.97
4/27/2021	HARDY, CARLA	MISCELLANEOUSCONTRACTED SERVIC	150.00
4/27/2021	HEGGERTY PHONEMIC, LITERACY RESOUR	GENERAL SUPPLIES	518.34
4/27/2021	HEIRONIMUS, BRENT	MISCELLANEOUSCONTRACTED SERVIC	600.00
4/27/2021	HOBBY LOBBY STORES, INC.	GENERAL SUPPLIES	21.56
4/27/2021	HOME DEPOT	GENERAL SUPPLIES	96.56
4/27/2021	HOME DEPOT	JANITORIAL SUPPLIES	38.82
4/27/2021	HOME DEPOT	OTHER SUPPLIES FOR M&O	2,204.44
4/27/2021	HON COMPANY, THE	FURNITURE	3,032.68
4/27/2021	INSPIRED IMAGING	MISCELLANEOUSCONTRACTED SERVIC	250.00
4/27/2021	INTERSPEC, LLC	CONTRACTED MAINTENANCE AND REP	339.27
4/27/2021	J W PEPPER & SON, INC	GENERAL SUPPLIES	645.71
4/27/2021	JONES SCHOOL SUPPLY	MISCELLANEOUS OPERATING COSTS	400.90
4/27/2021	JOSTENS, INC	MISCELLANEOUS OPERATING COSTS	4,894.03
4/27/2021	KENNEDY, ANTHONY	MISCELLANEOUSCONTRACTED SERVIC	1,550.00
4/27/2021	KIDD, ELIZABETH	MISCELLANEOUSCONTRACTED SERVIC	300.00
4/27/2021	KIMBROUGH, ASHLEY SAGE	MISCELLANEOUSCONTRACTED SERVIC	3,620.00
4/27/2021	LAKESHORE LEARNING MATERIALS	GENERAL SUPPLIES	4,491.16
4/27/2021	LEARN ENGINES	COMPUTER SOFTWARE	299.00
4/27/2021	LEASOR CRASS, P.C.	LEGAL SERVICES	17,457.66
4/27/2021	LONE STAR PERCUSSION	GENERAL SUPPLIES	615.42
4/27/2021	LONE STAR COACHES, INC	TRAVEL AND SUBSISTENCE - STUDE	2,466.00
4/27/2021	LONE STAR MOWER REPAIR	OTHER SUPPLIES FOR M&O	803.60
4/27/2021	LONGHORN, INC.	OTHER SUPPLIES FOR M&O	33.75
4/27/2021	MANOR ISD	MISCELLANEOUS OPERATING COSTS	1,047.50
4/27/2021	MANSFIELD GAS & EXHAUST	CONTRACTED MAINTENANCE AND REP	52.56
4/27/2021	MATTHEWS OFFICE SUPPLY	GENERAL SUPPLIES	94.08
4/27/2021	MERRYFIELD, KIMBERLY	TRAVEL,TRAINING & SUBSISTENCE	36.97
4/27/2021	MIDWAY ATHLETICS	MISCELLANEOUS OPERATING COSTS	181.00
4/27/2021	MILLS, KELSEY	MISCELLANEOUSCONTRACTED SERVIC	600.00
4/27/2021	MOORE SUPPLY COMPANY	OTHER SUPPLIES FOR M&O	1,187.00
4/27/2021	MUSIC AND ARTS CENTER - ATTN: ACCOUNTS	GENERAL SUPPLIES	688.40
4/27/2021	MUSIC THEATRE INTERNATIONAL	GENERAL SUPPLIES	713.52

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199 - GENERAL OPERATING			
4/27/2021	MUSIC THEATRE INTERNATIONAL	MISCELLANEOUS OPERATING COSTS	678.50
4/27/2021	MUSIC THEATRE INTERNATIONAL	RENTALS-OPERATING LEASES	484.66
4/27/2021	NORTH TEXAS TOLLWAY AUTHORITY	MISCELLANEOUS OPERATING COSTS	7.00
4/27/2021	O'REILLY AUTO PARTS	OTHER SUPPLIES FOR M&O	5.99
4/27/2021	OVERHEAD DOOR CO OF DFW - COMMERCIA	CONTRACTED MAINTENANCE AND REP	375.00
4/27/2021	PEARSON CLINICAL ASSESSMENT DIVISION	TESTING MATERIALS	226.10
4/27/2021	PENDER'S MUSIC COMPANY	GENERAL SUPPLIES	155.00
4/27/2021	PLAYSCRIPTS, INC	GENERAL SUPPLIES	67.32
4/27/2021	PLAYSCRIPTS, INC	MISCELLANEOUS OPERATING COSTS	139.22
4/27/2021	PRECISION BUSINESS MACHINES, INC	GENERAL SUPPLIES	999.50
4/27/2021	PRIME SOURCE	INVENTORY - WAREHOUSE SUPPLIES	1,064.00
4/27/2021	PROBST AUDIO, SCOTT PROBST	MISCELLANEOUSCONTRACTED SERVIC	1,100.00
4/27/2021	REALLY GOOD STUFF, LLC	GENERAL SUPPLIES	140.02
4/27/2021	REGION 4 ESC	READING/REF MATERIALS/DATABASE	91.80
4/27/2021	RELIABLE PARTS INC.	OTHER SUPPLIES FOR M&O	128.40
4/27/2021	REPUBLIC SERVICES INC	UTILITIES - TRASH	38,886.88
4/27/2021	ROMAGUERA, ROB	TRAVEL,TRAINING & SUBSISTENCE	71.34
4/27/2021	SCHOOL NURSE SUPPLY, INC	GENERAL SUPPLIES	20.89
4/27/2021	SCHOOL SPECIALTY, LLC	GENERAL SUPPLIES	1,045.37
4/27/2021	SCHOOL SPECIALTY, LLC	MISCELLANEOUS OPERATING COSTS	221.68
4/27/2021	SEAWINNS SECURITY INC	MISCELLANEOUSCONTRACTED SERVIC	2,601.28
4/27/2021	SHERWIN-WILLIAMS 6732-3883-8-7528	OTHER SUPPLIES FOR M&O	265.84
4/27/2021	SITEONE LANDSCAPE SUPPLY, LLC	OTHER SUPPLIES FOR M&O	372.74
4/27/2021	SOCIAL STUDIES SCHOOL SERVICE	GENERAL SUPPLIES	16.74
4/27/2021	SOCIAL THINKING	READING/REF MATERIALS/DATABASE	68.99
4/27/2021	SOSA, CELESTINO	MISCELLANEOUSCONTRACTED SERVIC	350.00
4/27/2021	SOUTHERN TIRE MART	VEHICLE PARTS & SUPPLIES	25,404.90
4/27/2021	SPECTRA CONTRACT FLOORING SERVICES I	MISCELLANEOUSCONTRACTED SERVIC	20,229.45
4/27/2021	STAPLES ADVANTAGE	GENERAL SUPPLIES	2,227.24
4/27/2021	STAPLES ADVANTAGE	TECHNOLOGY EQUIPMENT<$5000	14.99
4/27/2021	STEPHENS, HANNAH	MISCELLANEOUSCONTRACTED SERVIC	250.00
4/27/2021	STOVALL CORPORATION	CONTRACTED MAINTENANCE AND REP	1,978.60
4/27/2021	SWANK MOVIE LICENSING USA	MISCELLANEOUS OPERATING COSTS	516.00
4/27/2021	SYSCO NORTH TEXAS DIVISION OF SYSCO U	GENERAL SUPPLIES	5,962.38
4/27/2021	TALTON, KARA	MISCELLANEOUSCONTRACTED SERVIC	600.00
4/27/2021	TARRANT COUNTY TAX OFFICE	MISCELLANEOUS OPERATING COSTS	52.50
4/27/2021	TCU-OFFICE OF EXTENDED EDUCATION, APS	TRAVEL,TRAINING & SUBSISTENCE	550.00
4/27/2021	TEACHER SYNERGY LLC	GENERAL SUPPLIES	92.49
4/27/2021	TEACHER SYNERGY LLC	READING/REF MATERIALS/DATABASE	147.99
4/27/2021	TEXAS ASSOCIATION OF SCHOOL BUSINESS	LOBBYING	12.15
4/27/2021	TEXAS ASSOCIATION OF SCHOOL BUSINESS	MEMBERSHIPS	392.85
4/27/2021	TEXAS ASSOCIATION OF SCHOOL BOARDS, II	READING/REF MATERIALS/DATABASE	52.85
4/27/2021	TEXAS ASSOCIATION OF SCHOOL ADMINISTR	MEMBERSHIPS	405.00
4/27/2021	TEXAS ASSOC OF STUDENT COUNCILS	TRAVEL,TRAINING & SUBSISTENCE	70.00
4/27/2021	TEXAS GENERAL LAND OFFICE	GASOLINE AND OTHER FUELS OR VE	4,044.81
4/27/2021	TEXAS INDUSTRIAL VOC. ASSOC.	DEFERRED EXPENDITURES/EXPENSES	725.00
4/27/2021	TEXAS LIBRARY ASSOCIATION	MEMBERSHIPS	167.00
4/27/2021	TEXAS LIBRARY ASSOCIATION	TRAVEL,TRAINING & SUBSISTENCE	69.00
4/27/2021	TEXAS RESTAURANT ASSOC EDUCATION FOU	TRAVEL,TRAINING & SUBSISTENCE	1,700.00
4/27/2021	TEXAS SCHOOL PUB RELA ASSOC	MEMBERSHIPS	175.00
4/27/2021	TEXAS TRUCK A/C INC	CONTRACTED MAINTENANCE AND REP	10,762.98
4/27/2021	THORNTON, SARAH	MISCELLANEOUSCONTRACTED SERVIC	600.00
4/27/2021	TOTAL MAINTENANCE SOLUTIONS, TMS SOU	OTHER SUPPLIES FOR M&O	204.69
4/27/2021	TRANE, ACCT #8162331	OTHER SUPPLIES FOR M&O	1,512.17
4/27/2021	ULINE	GENERAL SUPPLIES	1,082.73

MANSFIELD INDEPENDENT SCHOOL DISTRICT
Fund Disbursement Report for 7/1/2020 through 6/30/2021

DATE PAID	NAME	ITEM DESCRIPTION	AMOUNT
199 - GENERAL OPERATING			
4/27/2021	UNIFIRST HOLDINGS, INC	RENTALS-OPERATING LEASES	174.94
4/27/2021	UNITED REFRIGERATION INC	OTHER SUPPLIES FOR M&O	3,435.44
4/27/2021	UNITED STATES ACADEMIC DECATHLON	GENERAL SUPPLIES	2,733.50
4/27/2021	UNIVERSITY OF TEXAS AT ARLINGTON, SCHC	TRAVEL,TRAINING & SUBSISTENCE	1,050.00
4/27/2021	USA CLEAN, INC	GENERAL SUPPLIES	158.39
4/27/2021	VERITIV OPERATING CO.	INVENTORY - WAREHOUSE SUPPLIES	12,066.56
4/27/2021	WALKER, DERRICK	MISCELLANEOUSCONTRACTED SERVIC	175.00
4/27/2021	WARD'S SCIENCE, VWR FUNDING INC	GENERAL SUPPLIES	246.06
4/27/2021	WEST MUSIC COMPANY	GENERAL SUPPLIES	64.26
4/27/2021	WESTERN - BRW PAPER CO, OVOL USA	GENERAL SUPPLIES	13,832.96
4/27/2021	WESTERN - BRW PAPER CO, OVOL USA	MISCELLANEOUS OPERATING COSTS	20.70
4/27/2021	WHIZ-Q STONE	OTHER SUPPLIES FOR M&O	4,507.00
4/27/2021	WILCOX, ERICA	MISCELLANEOUSCONTRACTED SERVIC	600.00
4/27/2021	WILLIAM V. MACGILL & CO.	GENERAL SUPPLIES	1,567.40
4/27/2021	WILSON, NATALIE	TRAVEL,TRAINING & SUBSISTENCE	105.00
4/27/2021	WINSTON WATER COOLER OF FT WORTH	OTHER SUPPLIES FOR M&O	585.72
4/27/2021	WISDOM, LARRY	MISCELLANEOUSCONTRACTED SERVIC	250.00
4/29/2021	ALL AMERICAN FLAGS AND BANNERS,, LLC	GENERAL SUPPLIES	2,505.00
4/29/2021	AL'S FORMAL WEAR, TIP TOP TUEXEDO	GENERAL SUPPLIES	3,711.93
4/29/2021	AMERICAN BEARING CO	OTHER SUPPLIES FOR M&O	68.54
4/29/2021	AMERICAN DANCE/DRILL TEAM	TRAVEL AND SUBSISTENCE - STUDE	1,039.00
4/29/2021	ARTIST OUTREACH, INC. (THE)	MISCELLANEOUSCONTRACTED SERVIC	375.00
4/29/2021	AUSTIN TURF & TRACTOR	CONTRACTED MAINTENANCE AND REP	378.68
4/29/2021	AWARDS 4 WINNERS	MISCELLANEOUS OPERATING COSTS	525.00
4/29/2021	B&B COMMERCIAL PRINTING	MISCELLANEOUSCONTRACTED SERVIC	455.00
4/29/2021	BEST OF TEXAS CONTEST & APPS	COMPUTER SOFTWARE	319.96
4/29/2021	BJ BIGHAM, KENNETH BIGHAM	GENERAL SUPPLIES	85.53
4/29/2021	BLICK ART MATERIALS,LLC	GENERAL SUPPLIES	590.17
4/29/2021	BOUND TO STAY BOUND BOOKS INC	READING/REF MATERIALS/DATABASE	20.80
4/29/2021	BRAINPOP, LLC	COMPUTER SOFTWARE	2,950.00
4/29/2021	BREAKING THE BARRIER INC.	GENERAL SUPPLIES	585.00
4/29/2021	CAROLINA BIOLOGICAL SPLY CO	GENERAL SUPPLIES	2,145.00
4/29/2021	CDW GOVERNMENT	COMPUTER SOFTWARE	48.74
4/29/2021	CDW GOVERNMENT	TECHNOLOGY EQUIPMENT<$5000	5,382.06
4/29/2021	CITY OF MANSFIELD, UTILITIES	UTILITIES - WATER	8,046.97
4/29/2021	COWTOWN BUS CHARTERS, INC	TRAVEL AND SUBSISTENCE - STUDE	12,179.50
4/29/2021	COX, KRISTIN	MISCELLANEOUSCONTRACTED SERVIC	120.00
4/29/2021	DATA PROJECTIONS, INC	GENERAL SUPPLIES	428.50
4/29/2021	DEALERS ELECTRICAL SUPPLY	OTHER SUPPLIES FOR M&O	849.60
4/29/2021	DEMCO INC	FURNITURE	4,303.39
4/29/2021	DIR TELECOMMUNICATIONS SERVICES DIVIS	UTILITIES - TELEPHONE	8.66
4/29/2021	DRAMATIC PUBLISHING	GENERAL SUPPLIES	166.80
4/29/2021	DRAMATIC PUBLISHING	MISCELLANEOUS OPERATING COSTS	99.27
4/29/2021	DRAMATISTS PLAY SERVICE INC	GENERAL SUPPLIES	25.51
4/29/2021	DRAMATISTS PLAY SERVICE INC	MISCELLANEOUS OPERATING COSTS	9.49
4/29/2021	DREAM RANCH OFFICE SUPPLIES	GENERAL SUPPLIES	4,276.50
4/29/2021	EAGLE MOUNTAIN-SAGINAW ISD ATHLETICS	MISCELLANEOUS OPERATING COSTS	0.00
4/29/2021	EDUPHORIA! INC	COMPUTER SOFTWARE	1,612.52
4/29/2021	ELLIOTT ELECTRIC SUPPLY INC	OTHER SUPPLIES FOR M&O	644.05
4/29/2021	ENTERPRISE LEASING - TEXAS	TRAVEL AND SUBSISTENCE - STUDE	84.61
4/29/2021	FAMILY, CAREER & COMMUNITY LEADERS OF	TRAVEL AND SUBSISTENCE - STUDE	1,275.00
4/29/2021	GENUINE PARTS COMPANY-NAPA	GASOLINE AND OTHER FUELS OR VE	228.08
4/29/2021	GENUINE PARTS COMPANY-NAPA	GENERAL SUPPLIES	783.04
4/29/2021	GENUINE PARTS COMPANY-NAPA	OTHER EQUIPMENT<$5000	264.29
4/29/2021	GENUINE PARTS COMPANY-NAPA	OTHER SUPPLIES FOR M&O	2.76

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DATE PAID	NAME	ITEM DESCRIPTION	AMOUNT
199 - GENERAL OPERATING			
4/29/2021	GENUINE PARTS COMPANY-NAPA	VEHICLE PARTS & SUPPLIES	510.47
4/29/2021	GOPHER SPORT	GENERAL SUPPLIES	473.05
4/29/2021	GOT SPIRIT?	GENERAL SUPPLIES	1,312.85
4/29/2021	HOME DEPOT	GENERAL SUPPLIES	10.98
4/29/2021	HOME DEPOT	JANITORIAL SUPPLIES	9.67
4/29/2021	HOME DEPOT	OTHER SUPPLIES FOR M&O	996.26
4/29/2021	J W PEPPER & SON, INC	GENERAL SUPPLIES	697.32
4/29/2021	JASON'S DELI, MANSFIELD	MISCELLANEOUS OPERATING COSTS	198.36
4/29/2021	JASPER ENGINES	VEHICLE PARTS & SUPPLIES	1,800.00
4/29/2021	JOSTENS, INC	MISCELLANEOUS OPERATING COSTS	2,809.15
4/29/2021	LAB RESOURCES, INC	COMPUTER SOFTWARE	1,020.00
4/29/2021	LEWIS, DANIEL	MISCELLANEOUSCONTRACTED SERVIC	420.00
4/29/2021	LONGHORN, INC.	OTHER SUPPLIES FOR M&O	232.61
4/29/2021	LOWE'S COMPANIES, INC	GENERAL SUPPLIES	18.45
4/29/2021	MANSFIELD GAS & EXHAUST	CONTRACTED MAINTENANCE AND REP	51.00
4/29/2021	MATTHEWS OFFICE SUPPLY	GENERAL SUPPLIES	47.04
4/29/2021	MCALISTER'S DELI - THE SAXTON GROUP	MISCELLANEOUS OPERATING COSTS	735.60
4/29/2021	MEEKINS, TIMOTHY	MISCELLANEOUSCONTRACTED SERVIC	450.00
4/29/2021	MOBILE COMMUNICATIONS OF AMERICA, CR(	GENERAL SUPPLIES	1,260.00
4/29/2021	MUSIC AND ARTS CENTER - ATTN: ACCOUNTS	FURNITURE	33.44
4/29/2021	MUSIC AND ARTS CENTER - ATTN: ACCOUNTS	GENERAL SUPPLIES	19.87
4/29/2021	NASSP	DEFERRED EXPENDITURES/EXPENSES	385.00
4/29/2021	ORIENTAL TRADING COMPANY, INC	GENERAL SUPPLIES	17.80
4/29/2021	ORIENTAL TRADING COMPANY, INC	MISCELLANEOUS OPERATING COSTS	324.85
4/29/2021	PERMA-BOUND BOOKS	READING/REF MATERIALS/DATABASE	155.67
4/29/2021	PHCC TEXAS	TRAVEL,TRAINING & SUBSISTENCE	380.00
4/29/2021	POSITIVE PROOF INC	GENERAL SUPPLIES	279.95
4/29/2021	PROBST AUDIO, SCOTT PROBST	MISCELLANEOUSCONTRACTED SERVIC	550.00
4/29/2021	QUALITY SOUND AND COMMUNICATIONS INC	CONTRACTED MAINTENANCE AND REP	1,459.42
4/29/2021	R&H PARTS AND SERVICE INC	CONTRACTED MAINTENANCE AND REP	1,686.76
4/29/2021	RAINBOW BOOK COMPANY	READING/REF MATERIALS/DATABASE	386.92
4/29/2021	READ NATURALLY, INC	COMPUTER SOFTWARE	690.00
4/29/2021	REALLY GOOD STUFF, LLC	GENERAL SUPPLIES	58.67
4/29/2021	REGION 11 ESC	COMPUTER SOFTWARE	1,606.00
4/29/2021	REGION 4 ESC	GENERAL SUPPLIES	178.40
4/29/2021	ROSE COSTUMES, GYPSY QUEEN, LLC	RENTALS-OPERATING LEASES	400.00
4/29/2021	SCHOOL LIFE, IMAGESTUFF.COM	MISCELLANEOUS OPERATING COSTS	210.10
4/29/2021	SCHOOL SPECIALTY, LLC	GENERAL SUPPLIES	550.00
4/29/2021	SCHOOL SPECIALTY, LLC	READING/REF MATERIALS/DATABASE	865.32
4/29/2021	SITEONE LANDSCAPE SUPPLY, LLC	OTHER SUPPLIES FOR M&O	636.92
4/29/2021	STAPLES ADVANTAGE	GENERAL SUPPLIES	5,794.76
4/29/2021	STOVALL CORPORATION	CONTRACTED MAINTENANCE AND REP	160.00
4/29/2021	TARRANT COUNTY TAX OFFICE	MISCELLANEOUS OPERATING COSTS	24.00
4/29/2021	TCU-OFFICE OF EXTENDED EDUCATION, APS	TRAVEL,TRAINING & SUBSISTENCE	1,100.00
4/29/2021	TEXAS ASSOCIATION OF SCHOOL BUSINESS	LOBBYING	12.15
4/29/2021	TEXAS ASSOCIATION OF SCHOOL BUSINESS	MEMBERSHIPS	392.85
4/29/2021	TEXAS OCCUPATIONAL THERAPY ASSOCIATI(	TRAVEL,TRAINING & SUBSISTENCE	150.00
4/29/2021	TRANE, ACCT #8162331	OTHER SUPPLIES FOR M&O	3,376.07
4/29/2021	UNIVERSITY INTERSCHOLASTIC LEAGUE	READING/REF MATERIALS/DATABASE	10.50
4/29/2021	USA CLEAN, INC	GENERAL SUPPLIES	872.73
4/29/2021	VARSITY SPIRIT, VARSITY BRANDS	TRAVEL AND SUBSISTENCE - STUDE	1,335.00
4/29/2021	VERNIER SOFTWARE & TECHNOLOGY LLC	COMPUTER SOFTWARE	750.00
4/29/2021	WEISSMAN	GENERAL SUPPLIES	1,574.27
4/29/2021	WEST COAST PUBLISHING, INC	GENERAL SUPPLIES	60.50
4/29/2021	WESTERN - BRW PAPER CO, OVOL USA	GENERAL SUPPLIES	121.65

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199 - GENERAL OPERATING			
4/29/2021	WILLIAM V. MACGILL & CO.	GENERAL SUPPLIES	587.96
5/4/2021	ABC WRECKER SERVICE	MISCELLANEOUSCONTRACTED SERVIC	810.00
5/4/2021	ABM INDUSTRIES GROUP LLC	MISCELLANEOUSCONTRACTED SERVIC	21,740.00
5/4/2021	ALEDO ISD	MISCELLANEOUS OPERATING COSTS	3,662.31
5/4/2021	AMERICAN BEARING CO	OTHER SUPPLIES FOR M&O	31.20
5/4/2021	AMPLIFY, EXPANCO	MISCELLANEOUSCONTRACTED SERVIC	105.00
5/4/2021	ANIXTER INC	OTHER SUPPLIES FOR M&O	237.56
5/4/2021	ARTA TRAVEL	TRAVEL AND SUBSISTENCE - STUDE	667.60
5/4/2021	AT&T MOBILITY	UTILITIES - TELEPHONE	25.32
5/4/2021	AUSTIN TURF & TRACTOR	CONTRACTED MAINTENANCE AND REP	521.62
5/4/2021	AWARD CENTER	MISCELLANEOUS OPERATING COSTS	28.35
5/4/2021	BALCOM AGENCY, LLC	MISCELLANEOUSCONTRACTED SERVIC	8,800.00
5/4/2021	BETHESDA WATER SUPPLY CORP	UTILITIES - WATER	1,937.42
5/4/2021	BLICK ART MATERIALS,LLC	GENERAL SUPPLIES	224.21
5/4/2021	BOUND TO STAY BOUND BOOKS INC	READING/REF MATERIALS/DATABASE	3,888.09
5/4/2021	BUCK'S WHEEL & EQUIPMENT CO	CONTRACTED MAINTENANCE AND REP	2,253.03
5/4/2021	BUCK'S WHEEL & EQUIPMENT CO	OTHER SUPPLIES FOR M&O	3,291.40
5/4/2021	CAROLINA BIOLOGICAL SPLY CO	GENERAL SUPPLIES	885.64
5/4/2021	CARROT TOP INDUSTRIES	MISCELLANEOUSCONTRACTED SERVIC	598.96
5/4/2021	CAS-CLAIMS ADMINISTRATIVE SVCS	OTHER	53,027.77
5/4/2021	CDW GOVERNMENT	COMPUTER SOFTWARE	103.20
5/4/2021	CDW GOVERNMENT	TECHNOLOGY EQUIPMENT<$5000	141.65
5/4/2021	CLEAN AYR, AYR DATA, INC.	GASOLINE AND OTHER FUELS OR VE	598.00
5/4/2021	COMMERCIAL RECORDER	ELECTION COSTS - LOCALLY DEFIN	310.70
5/4/2021	COMMUNICATIONS PLUS, INC.	CONTRACTED MAINTENANCE AND REP	185.00
5/4/2021	CONTERRA ULTRA BROADBAND LLC	UTILITIES - TELEPHONE	17,357.98
5/4/2021	DEALERS ELECTRICAL SUPPLY	OTHER SUPPLIES FOR M&O	160.98
5/4/2021	DEMCO INC	GENERAL SUPPLIES	189.27
5/4/2021	DOUBLE EAGLE ELECTRIC	CONTRACTED MAINTENANCE AND REP	6,840.00
5/4/2021	DREAM RANCH OFFICE SUPPLIES	GENERAL SUPPLIES	537.63
5/4/2021	EAI EDUCATION INC	GENERAL SUPPLIES	376.50
5/4/2021	ENTERPRISE LEASING - TEXAS	TRAVEL AND SUBSISTENCE - STUDE	1,018.00
5/4/2021	ENTERPRISE LEASING - TEXAS	TRAVEL,TRAINING & SUBSISTENCE	570.75
5/4/2021	ESCOVEDO, KRISTEN	MISCELLANEOUSCONTRACTED SERVIC	213.75
5/4/2021	FLINN SCIENTIFIC, INC	GENERAL SUPPLIES	392.04
5/4/2021	FOLLETT SCHOOL SOLUTIONS, INC, SOFTWA	READING/REF MATERIALS/DATABASE	288.38
5/4/2021	GENUINE PARTS COMPANY-NAPA	GASOLINE AND OTHER FUELS OR VE	1,123.91
5/4/2021	GENUINE PARTS COMPANY-NAPA	GENERAL SUPPLIES	9.90
5/4/2021	GENUINE PARTS COMPANY-NAPA	OTHER SUPPLIES FOR M&O	136.23
5/4/2021	GENUINE PARTS COMPANY-NAPA	VEHICLE PARTS & SUPPLIES	9,005.26
5/4/2021	GOPHER PERFORMANCE	GENERAL SUPPLIES	197.11
5/4/2021	GOPHER SPORT	GENERAL SUPPLIES	932.09
5/4/2021	GRAINGER	OTHER SUPPLIES FOR M&O	7,903.11
5/4/2021	GRAY, STEPHANI	TRAVEL,TRAINING & SUBSISTENCE	266.16
5/4/2021	HOME DEPOT	BUILDING SUPPLIES	7.84
5/4/2021	HOME DEPOT	GENERAL SUPPLIES	197.65
5/4/2021	HOME DEPOT	OTHER SUPPLIES FOR M&O	518.43
5/4/2021	HOME DEPOT PRO SUPPLY WORKS	INVENTORY - WAREHOUSE SUPPLIES	1,161.00
5/4/2021	HUDGINS, CATHERINE	TRAVEL,TRAINING & SUBSISTENCE	572.96
5/4/2021	INTEG, ANDERTON GROUP	MISCELLANEOUSCONTRACTED SERVIC	420.00
5/4/2021	JD PALATINE LLC	MISCELLANEOUSCONTRACTED SERVIC	58.80
5/4/2021	JONES SCHOOL SUPPLY	MISCELLANEOUS OPERATING COSTS	2,375.49
5/4/2021	JOSTENS, INC	MISCELLANEOUS OPERATING COSTS	219.90
5/4/2021	LAKESHORE LEARNING MATERIALS	GENERAL SUPPLIES	999.84
5/4/2021	LAKESHORE LEARNING MATERIALS	TECHNOLOGY EQUIPMENT<$5000	522.00

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199 - GENERAL OPERATING			
5/4/2021	LOTSPEICH, JESSE	MISCELLANEOUSCONTRACTED SERVIC	450.00
5/4/2021	LOWE'S COMPANIES, INC	OTHER SUPPLIES FOR M&O	29.80
5/4/2021	MACKIN EDUCATIONAL RESOURCES	READING/REF MATERIALS/DATABASE	2,160.32
5/4/2021	MANSFIELD GAS & EXHAUST	CONTRACTED MAINTENANCE AND REP	25.50
5/4/2021	MANSFIELD GAS & EXHAUST	JANITORIAL SUPPLIES	209.00
5/4/2021	MANSFIELD MEDICAL CLINIC	PROFESSIONAL SERVICES	330.00
5/4/2021	MANSFIELD GLASS & WINDOW	CONTRACTED MAINTENANCE AND REP	200.00
5/4/2021	MATTHEWS OFFICE SUPPLY	GENERAL SUPPLIES	76.44
5/4/2021	MERRYFIELD, KIMBERLY	TRAVEL,TRAINING & SUBSISTENCE	33.43
5/4/2021	MOORE SUPPLY COMPANY	OTHER SUPPLIES FOR M&O	6,771.08
5/4/2021	MOORE, CORNETTE	TUITION AND FEES	350.00
5/4/2021	NETSUPPORT INCORPORATED	COMPUTER SOFTWARE	706.71
5/4/2021	OCEAN AVENUE AQUATICS LLC	CONTRACTED MAINTENANCE AND REP	429.96
5/4/2021	OLEN WILLIAMS INC	CONTRACTED MAINTENANCE AND REP	305.00
5/4/2021	ORIGO EDUCATION INC	GENERAL SUPPLIES	329.91
5/4/2021	PENDER'S MUSIC COMPANY	GENERAL SUPPLIES	1,432.91
5/4/2021	PERFECTION LEARNING CORP	READING/REF MATERIALS/DATABASE	62.93
5/4/2021	PETROLEUM TRADERS CORPORATION	GASOLINE AND OTHER FUELS OR VE	27,998.94
5/4/2021	PITNEY BOWES, INC, 20848793	GENERAL SUPPLIES	655.17
5/4/2021	PRECISION BUSINESS MACHINES, INC	GENERAL SUPPLIES	2,059.65
5/4/2021	PRIME SOURCE CONSTRUCTION	CONTRACTED MAINTENANCE AND REP	578.00
5/4/2021	PRO-ED, INC	TESTING MATERIALS	9,559.00
5/4/2021	PROBST AUDIO, SCOTT PROBST	MISCELLANEOUSCONTRACTED SERVIC	550.00
5/4/2021	PRUFROCK PRESS INC	READING/REF MATERIALS/DATABASE	2,146.03
5/4/2021	RESPONSIVE LEARNING	MISCELLANEOUS OPERATING COSTS	8,418.34
5/4/2021	SAFETY KLEEN	CONTRACTED MAINTENANCE AND REP	435.00
5/4/2021	SCHOOL DATEBOOKS	GENERAL SUPPLIES	3,345.84
5/4/2021	SCHOOL SPECIALTY, LLC	GENERAL SUPPLIES	1,023.96
5/4/2021	SCHOOL SPECIALTY, LLC	MISCELLANEOUS OPERATING COSTS	223.28
5/4/2021	SCHOOL SPECIALTY, LLC	READING/REF MATERIALS/DATABASE	130.59
5/4/2021	SCHOOL SPECIALTY, LLC	TECHNOLOGY EQUIPMENT<$5000	125.44
5/4/2021	SHERWIN-WILLIAMS 6732-3883-8-7528	OTHER SUPPLIES FOR M&O	251.59
5/4/2021	SKYWARD INC	COMPUTER SOFTWARE	33,029.00
5/4/2021	SKYWARD INC	CONTRACTED MAINTENANCE AND REP	780.00
5/4/2021	SPHERO, INC.	TECHNOLOGY EQUIPMENT<$5000	610.90
5/4/2021	STAPLES ADVANTAGE	GENERAL SUPPLIES	3,684.38
5/4/2021	STAPLES ADVANTAGE	MISCELLANEOUS OPERATING COSTS	41.68
5/4/2021	TARRANT COUNTY TAX OFFICE	MISCELLANEOUS OPERATING COSTS	69.00
5/4/2021	TEACHER'S DISCOVERY	GENERAL SUPPLIES	140.11
5/4/2021	TEACHER'S DISCOVERY	READING/REF MATERIALS/DATABASE	40.98
5/4/2021	TEXAS ASSOCIATION OF SCHOOL BUSINESS	TRAVEL,TRAINING & SUBSISTENCE	1,290.00
5/4/2021	TEXAS ASSOCIATION OF SCHOOL BOARDS, II	TRAVEL AND SUBSISTENCE - NON-E	25.00
5/4/2021	TEXAS COMPUTER EDUCATION ASSOCIATION	TRAVEL,TRAINING & SUBSISTENCE	795.00
5/4/2021	TEXAS DEPT OF LICENSING & REGULATION	MISCELLANEOUS OPERATING COSTS	20.00
5/4/2021	TEXAS ELEM PRIN & SUPR ASSOC, TEPSA	MEMBERSHIPS	273.00
5/4/2021	TEXAS IRRIGATION SUPPLY	OTHER SUPPLIES FOR M&O	363.63
5/4/2021	TEXAS SCHOOL PUB RELA ASSOC	TRAVEL,TRAINING & SUBSISTENCE	45.00
5/4/2021	TEXAS TRUCK A/C INC	CONTRACTED MAINTENANCE AND REP	3,147.47
5/4/2021	TEXAS WATER PRODUCTS, INC	OTHER SUPPLIES FOR M&O	167.00
5/4/2021	TIER 1 INVESTIGATION & PROTECTION	MISCELLANEOUSCONTRACTED SERVIC	55,286.40
5/4/2021	TRANE, ACCT #8162331	OTHER SUPPLIES FOR M&O	772.96
5/4/2021	UNIFIRST HOLDINGS, INC	RENTALS-OPERATING LEASES	180.70
5/4/2021	UNITED COOPERATIVE SERVICES, DBA	UTILITIES - ELECTRICITY	4,000.94
5/4/2021	UNITED REFRIGERATION INC	OTHER SUPPLIES FOR M&O	3,342.67
5/4/2021	USA CLEAN, INC	GENERAL SUPPLIES	26.85

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199 - GENERAL OPERATING			
5/4/2021	VIVO, CKNAPP SALES, INC	GENERAL SUPPLIES	12,958.80
5/4/2021	VOYAGER SOPRIS LEARNING, INC	READING/REF MATERIALS/DATABASE	421.85
5/4/2021	WESTERN - BRW PAPER CO, OVOL USA	GENERAL SUPPLIES	4,232.95
5/4/2021	WILLIAM V. MACGILL & CO.	GENERAL SUPPLIES	179.39
5/4/2021	WINSTON WATER COOLER OF FT WORTH	OTHER SUPPLIES FOR M&O	4,423.82
5/4/2021	WOODARD BUILDERS SUPPLY	CONTRACTED MAINTENANCE AND REP	1,135.00
5/4/2021	ZEITENERGY, LLC	CONTRACTED MAINTENANCE AND REP	2,264.00
5/6/2021	ABC WRECKER SERVICE	MISCELLANEOUSCONTRACTED SERVIC	135.00
5/6/2021	ACADEMIC THERAPY/HIGH NOON BOOKS	READING/REF MATERIALS/DATABASE	829.80
5/6/2021	ACCESS LIFT & SERVICE COMPANY, INC	CONTRACTED MAINTENANCE AND REP	7,320.00
5/6/2021	ALARMAX DISTRIBUTORS, INC., CUSTOMER C	BUILDING SUPPLIES	345.00
5/6/2021	ALICIA WOODS AUDIOLOGY LLC	MISCELLANEOUSCONTRACTED SERVIC	560.00
5/6/2021	AMERICAN BEARING CO	OTHER SUPPLIES FOR M&O	55.05
5/6/2021	AMERICAN TRASH MANAGEMENT,INC	CONTRACTED MAINTENANCE AND REP	500.00
5/6/2021	AMERICAN REGISTRY FOR INTERNET NUMBE	COMPUTER SOFTWARE	150.00
5/6/2021	ASCD - PREMIUM, MEMBERSHP/CONF	MEMBERSHIPS	239.00
5/6/2021	ASCD TEXAS, REGISTRATIONS	TRAVEL,TRAINING & SUBSISTENCE	25.00
5/6/2021	BIRCHFIELD, LARRY	TRAVEL,TRAINING & SUBSISTENCE	73.46
5/6/2021	CDW GOVERNMENT	COMPUTER SOFTWARE	232.54
5/6/2021	CDW GOVERNMENT	CONTRACTED MAINTENANCE AND REP	189,794.40
5/6/2021	CDW GOVERNMENT	TECHNOLOGY EQUIPMENT<$5000	1,605.87
5/6/2021	CESCO INC	TECHNOLOGY EQUIPMENT<$5000	2,163.00
5/6/2021	CLASSIC TURF EQUIPMENT	OTHER SUPPLIES FOR M&O	179.99
5/6/2021	COMMERCIAL RECORDER	STATUTORILY REQ PUBLIC NOTICE	101.40
5/6/2021	COMMUNICATIONS PLUS, INC.	CONTRACTED MAINTENANCE AND REP	6,658.68
5/6/2021	COMPLETE SUPPLY, INC	INVENTORY - WAREHOUSE SUPPLIES	7,493.60
5/6/2021	CONTRACTORS BACKFLOW, INC	CONTRACTED MAINTENANCE AND REP	185.00
5/6/2021	COSI, FRANKLIN COUNTY	TRAVEL AND SUBSISTENCE - STUDE	290.00
5/6/2021	COWTOWN MATERIALS, INC. #207849	INVENTORY - WAREHOUSE SUPPLIES	870.40
5/6/2021	CRITICAL RESPONSE GROUP, INC.	MISCELLANEOUSCONTRACTED SERVIC	23,201.99
5/6/2021	DALLAS ISD GRAPHICS DEPARTMENT	MISCELLANEOUSCONTRACTED SERVIC	513.26
5/6/2021	DEALERS ELECTRICAL SUPPLY	OTHER SUPPLIES FOR M&O	1,084.50
5/6/2021	DELCOM GROUP LP	MISCELLANEOUSCONTRACTED SERVIC	1,052.77
5/6/2021	DELCOM GROUP LP	TECHNOLOGY EQUIPMENT<$5000	7,204.16
5/6/2021	DEMCO INC	GENERAL SUPPLIES	150.86
5/6/2021	DISTRIBUTIVE EDUC CLUBS OF AMERICA, TX	TRAVEL AND SUBSISTENCE - STUDE	45.00
5/6/2021	DOMINO'S PIZZA PARENT COMPANY	MISCELLANEOUS OPERATING COSTS	159.80
5/6/2021	DREAM RANCH OFFICE SUPPLIES	GENERAL SUPPLIES	3,690.69
5/6/2021	ED311	READING/REF MATERIALS/DATABASE	127.00
5/6/2021	EDUCATIONAL TESTING SERVICE	TESTING MATERIALS	300.00
5/6/2021	ELECTRA LINK, INC	BUILDING SUPPLIES	615.08
5/6/2021	ELLIOTT ELECTRIC SUPPLY INC	OTHER SUPPLIES FOR M&O	477.50
5/6/2021	ENTERPRISE LEASING - TEXAS	TRAVEL AND SUBSISTENCE - STUDE	343.50
5/6/2021	ENVIROMATIC SYSTEMS OF FT WORTH, INC	CONTRACTED MAINTENANCE AND REP	6,185.72
5/6/2021	FEDEX, 1577-9067-6	POSTAGE	15.89
5/6/2021	FLEXPRESS & EXPRESS EDUCATION RESOUI	MISCELLANEOUSCONTRACTED SERVIC	67.50
5/6/2021	FOLLETT SCHOOL SOLUTIONS, INC, SOFTWA	READING/REF MATERIALS/DATABASE	4,053.47
5/6/2021	GAGGLE NET INC	COMPUTER SOFTWARE	253,578.99
5/6/2021	GAGGLE NET INC	MISCELLANEOUSCONTRACTED SERVIC	2,000.01
5/6/2021	GALLS, LLC, RED THE UNIFORM	GENERAL SUPPLIES	101.25
5/6/2021	GALLS, LLC, RED THE UNIFORM	OTHER EQUIPMENT<$5000	4,603.75
5/6/2021	GENUINE PARTS COMPANY-NAPA	COMPUTER SOFTWARE	855.56
5/6/2021	GENUINE PARTS COMPANY-NAPA	GASOLINE AND OTHER FUELS OR VE	751.16
5/6/2021	GENUINE PARTS COMPANY-NAPA	OTHER SUPPLIES FOR M&O	46.56
5/6/2021	GENUINE PARTS COMPANY-NAPA	VEHICLE PARTS & SUPPLIES	2,608.33

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DATE PAID	NAME	ITEM DESCRIPTION	AMOUNT
199 - GENERAL OPERATING			
5/6/2021	GOINS, ANDREW	MISCELLANEOUSCONTRACTED SERVIC	1,040.00
5/6/2021	GOODSON SALES & LEASING	CONTRACTED MAINTENANCE AND REP	125.00
5/6/2021	GORDON, HOLLIS	MISCELLANEOUSCONTRACTED SERVIC	200.00
5/6/2021	GT DISTRIBUTORS	GENERAL SUPPLIES	438.00
5/6/2021	HARRIS, FINLEY & BOGLE, PC	LEGAL SERVICES	600.00
5/6/2021	HOBBY LOBBY STORES, INC.	GENERAL SUPPLIES	500.87
5/6/2021	HOME DEPOT	BUILDING SUPPLIES	41.17
5/6/2021	HOME DEPOT	OTHER SUPPLIES FOR M&O	620.07
5/6/2021	HOME DEPOT PRO SUPPLY WORKS	INVENTORY - WAREHOUSE SUPPLIES	6,561.00
5/6/2021	HON COMPANY, THE	FURNITURE	3,143.27
5/6/2021	HOUSTON ISD	MISCELLANEOUSCONTRACTED SERVIC	5,163.02
5/6/2021	HOWERTON, CARLY	MISCELLANEOUSCONTRACTED SERVIC	225.00
5/6/2021	IDEAL FIRE & SECURITY LLC	MISCELLANEOUSCONTRACTED SERVIC	2,575.00
5/6/2021	INTERNATIONAL SOCIETY FOR TECHNOLOGY	MEMBERSHIPS	75.00
5/6/2021	ISI COMMERCIAL REFRIGERATION LLC	MISCELLANEOUSCONTRACTED SERVIC	599.99
5/6/2021	ISI COMMERCIAL REFRIGERATION LLC	OTHER EQUIPMENT<$5000	4,287.70
5/6/2021	J W PEPPER & SON, INC	GENERAL SUPPLIES	804.88
5/6/2021	JASON'S DELI, MANSFIELD	MISCELLANEOUS OPERATING COSTS	225.54
5/6/2021	JONES SCHOOL SUPPLY	MISCELLANEOUS OPERATING COSTS	249.90
5/6/2021	JOSTENS, INC	MISCELLANEOUS OPERATING COSTS	280.40
5/6/2021	KENNEDALE ISD ATHLETICS	MISCELLANEOUS OPERATING COSTS	-545.03
5/6/2021	KENNEDALE ISD	MISCELLANEOUS OPERATING COSTS	545.03
5/6/2021	LAIRD, WILLIAM	MISCELLANEOUSCONTRACTED SERVIC	250.00
5/6/2021	LENNOX INDUSTRIES INC	OTHER SUPPLIES FOR M&O	800.00
5/6/2021	LEXISNEXIS RISK DATA MANAGEMENT INC	CONTRACTED MAINTENANCE AND REP	91.50
5/6/2021	LIQUID ENVIRONMENTAL SOLUTIONS OF TEX	CONTRACTED MAINTENANCE AND REP	2,000.00
5/6/2021	LONGHORN, INC.	OTHER SUPPLIES FOR M&O	11.21
5/6/2021	MACKIN EDUCATIONAL RESOURCES	READING/REF MATERIALS/DATABASE	162.05
5/6/2021	MANSFIELD HIGH SCHOOL	OTHER REVENUES FROM LOCAL SOUR	-112.00
5/6/2021	MANSFIELD GAS & EXHAUST	CONTRACTED MAINTENANCE AND REP	25.50
5/6/2021	MARTIN & SONS LOCKSMITH, INC.	OTHER SUPPLIES FOR M&O	22.00
5/6/2021	MASSEY, ALEXA	MISCELLANEOUSCONTRACTED SERVIC	375.00
5/6/2021	MATERA PAPER COMPANY	INVENTORY - WAREHOUSE SUPPLIES	341.76
5/6/2021	MATTHEWS OFFICE SUPPLY	GENERAL SUPPLIES	20.78
5/6/2021	METHODIST MEDICAL GROUP	MISCELLANEOUSCONTRACTED SERVIC	1,275.00
5/6/2021	MOBILE COMMUNICATIONS OF AMERICA, CR(	CONTRACTED MAINTENANCE AND REP	129.00
5/6/2021	MOBILE COMMUNICATIONS OF AMERICA, CR(	GENERAL SUPPLIES	2,190.00
5/6/2021	MOORE SUPPLY COMPANY	OTHER SUPPLIES FOR M&O	381.64
5/6/2021	MUSIC AND ARTS CENTER - ATTN: ACCOUNTS	FURNITURE	166.19
5/6/2021	MUSIC AND ARTS CENTER - ATTN: ACCOUNTS	GENERAL SUPPLIES	433.61
5/6/2021	NASCO EDUCATION LLC	GENERAL SUPPLIES	18.00
5/6/2021	NORCOSTCO, INC	GENERAL SUPPLIES	462.99
5/6/2021	NORTON METALS	GENERAL SUPPLIES	90.00
5/6/2021	PEARSON CLINICAL ASSESSMENT DIVISION	TESTING MATERIALS	3.40
5/6/2021	PENDER'S MUSIC COMPANY	GENERAL SUPPLIES	1,035.18
5/6/2021	PERIPOLE, INC	GENERAL SUPPLIES	3,692.31
5/6/2021	PERMA-BOUND BOOKS	READING/REF MATERIALS/DATABASE	83.87
5/6/2021	PETSMART	GENERAL SUPPLIES	163.92
5/6/2021	PRIME SOURCE	INVENTORY - WAREHOUSE SUPPLIES	940.00
5/6/2021	PRUFROCK PRESS INC	READING/REF MATERIALS/DATABASE	763.40
5/6/2021	PRUFROCK PRESS INC	TESTING MATERIALS	2,500.00
5/6/2021	PSI SERVICES LLC	TESTING MATERIALS	1,038.00
5/6/2021	PURE WATER PARTNERS, LLC	RENTALS-OPERATING LEASES	10,292.00
5/6/2021	RAPTOR TECHNOLOGIES, INC	TECHNOLOGY EQUIPMENT<$5000	350.00
5/6/2021	REGION 11 ESC	EDUCATION SERVICE CENTER SERVI	1,920.00

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199 - GENERAL OPERATING			
5/6/2021	REGION 4 ESC	EDUCATION SERVICE CENTER SERVI	850.00
5/6/2021	RIVERSIDE INSIGHTS	TESTING MATERIALS	12,508.52
5/6/2021	RIVERSIDE INSIGHTS	TRAVEL,TRAINING & SUBSISTENCE	200.00
5/6/2021	SCHOLASTIC INC	READING/REF MATERIALS/DATABASE	122.50
5/6/2021	SCHOOL SPECIALTY, LLC	GENERAL SUPPLIES	1,224.50
5/6/2021	SEAWINNS SECURITY INC	MISCELLANEOUSCONTRACTED SERVIC	1,300.64
5/6/2021	SHERWIN-WILLIAMS 6732-3883-8-7528	OTHER SUPPLIES FOR M&O	64.09
5/6/2021	SHI-GOVERNMENT SOLUTIONS, INC	COMPUTER SOFTWARE	6,068.83
5/6/2021	SKYWARD INC	CONTRACTED MAINTENANCE AND REP	146.25
5/6/2021	SOUTHEASTERN PERFORMANCE APPAREL	GENERAL SUPPLIES	638.79
5/6/2021	SPIRIT EVENT COORDINATORS, LLC	MISCELLANEOUSCONTRACTED SERVIC	3,000.00
5/6/2021	STAPLES ADVANTAGE	GENERAL SUPPLIES	719.16
5/6/2021	SUN CITY TEXAS COMMUNITY ASSOCIATION	TRAVEL AND SUBSISTENCE - STUDE	600.00
5/6/2021	SUPPLY ROOM, INC, THE	MISCELLANEOUS OPERATING COSTS	709.05
5/6/2021	TARRANT COUNTY TAX OFFICE	MISCELLANEOUS OPERATING COSTS	127.50
5/6/2021	TEACHER SYNERGY LLC	GENERAL SUPPLIES	177.50
5/6/2021	TEACHING STRATEGIES, LLC	COMPUTER SOFTWARE	760.00
5/6/2021	TEACHING STRATEGIES, LLC	GENERAL SUPPLIES	2,479.50
5/6/2021	TEX TECH ENVIRONMENTAL, INC	CONTRACTED MAINTENANCE AND REP	3,807.84
5/6/2021	TEXAS ASSOCIATION OF SCHOOL BUSINESS	LOBBYING	32.40
5/6/2021	TEXAS ASSOCIATION OF SCHOOL BUSINESS	MEMBERSHIPS	1,047.60
5/6/2021	TEXAS ASSOCIATION OF SCHOOL BUSINESS	TRAVEL,TRAINING & SUBSISTENCE	860.00
5/6/2021	TEXAS BANDMASTERS ASSOCIATION	DEFERRED EXPENDITURES/EXPENSES	175.00
5/6/2021	TEXAS COMPUTER EDUCATION ASSOCIATION	TRAVEL,TRAINING & SUBSISTENCE	904.00
5/6/2021	TEXAS DEPT OF PUBLIC SAFETY	MISCELLANEOUSCONTRACTED SERVIC	126.00
5/6/2021	TEXAS GIRLS COACHES ASSOCIATION, INC	MEMBERSHIPS	70.00
5/6/2021	TEXAS GIRLS COACHES ASSOCIATION, INC	TRAVEL,TRAINING & SUBSISTENCE	65.00
5/6/2021	TEXAS INDUSTRIAL VOC. ASSOC.	TRAVEL,TRAINING & SUBSISTENCE	2,425.00
5/6/2021	TEXAS LIBRARY ASSOCIATION	MEMBERSHIPS	167.00
5/6/2021	TEXAS LIBRARY ASSOCIATION	TRAVEL,TRAINING & SUBSISTENCE	147.00
5/6/2021	TEXAS TECH UNIVERSITY	TRAVEL AND SUBSISTENCE - STUDE	-905.00
5/6/2021	TEXAS TRUCK A/C INC	CONTRACTED MAINTENANCE AND REP	4,719.15
5/6/2021	TRANE, ACCT #8162331	OTHER SUPPLIES FOR M&O	3,073.89
5/6/2021	TRS	TEACHER RETIREMENT	528,567.18
5/6/2021	UNITED REFRIGERATION INC	OTHER SUPPLIES FOR M&O	538.15
5/6/2021	USA CLEAN, INC	GENERAL SUPPLIES	45.16
5/6/2021	VAN GEMERT, LISA	COMPUTER SOFTWARE	3,000.00
5/6/2021	VERA, CLAUDIA	MISCELLANEOUSCONTRACTED SERVIC	225.00
5/6/2021	VERITIV OPERATING CO.	INVENTORY - WAREHOUSE SUPPLIES	3,125.85
5/6/2021	VERNIER SOFTWARE & TECHNOLOGY LLC	GENERAL SUPPLIES	996.55
5/6/2021	WALSWORTH PUBLISHING COMPANY	TRAVEL,TRAINING & SUBSISTENCE	99.00
5/6/2021	WESTERN - BRW PAPER CO, OVOL USA	GENERAL SUPPLIES	1,200.41
5/6/2021	WOODARD BUILDERS SUPPLY	CONTRACTED MAINTENANCE AND REP	765.41
5/7/2021	ABSHIER, BYRON	TUITION AND FEES	125.00
5/7/2021	ACCESS LIFT & SERVICE COMPANY, INC	CONTRACTED MAINTENANCE AND REP	16,140.35
5/7/2021	ACCURATE LEAK AND LINE	CONTRACTED MAINTENANCE AND REP	3,750.00
5/7/2021	BELTON ISD	MISCELLANEOUS OPERATING COSTS	2,992.23
5/7/2021	CLEAN AYR, AYR DATA, INC.	GASOLINE AND OTHER FUELS OR VE	642.85
5/7/2021	CONFERENCE FOR THE ADVANCEMENT OF M	TRAVEL,TRAINING & SUBSISTENCE	693.00
5/7/2021	DIRECTOR'S ASSISTANT	GENERAL SUPPLIES	162.62
5/7/2021	DREAM RANCH OFFICE SUPPLIES	GENERAL SUPPLIES	187.50
5/7/2021	FASTSIGNS 10303	MISCELLANEOUSCONTRACTED SERVIC	429.05
5/7/2021	FCSTAT	TRAVEL,TRAINING & SUBSISTENCE	450.00
5/7/2021	FLINN SCIENTIFIC, INC	GENERAL SUPPLIES	124.33
5/7/2021	FORTE INSTRUMENT REPAIR LLC	CONTRACTED MAINTENANCE AND REP	1,490.00

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199 - GENERAL OPERATING			
5/7/2021	GAS AND SUPPLY NORTH TEXAS LLC	GENERAL SUPPLIES	810.47
5/7/2021	GENUINE PARTS COMPANY-NAPA	VEHICLE PARTS & SUPPLIES	553.67
5/7/2021	GOINS, ANDREW	MISCELLANEOUSCONTRACTED SERVIC	1,260.00
5/7/2021	GOODSON SALES & LEASING	CONTRACTED MAINTENANCE AND REP	295.00
5/7/2021	HINES, COLTON	MISCELLANEOUSCONTRACTED SERVIC	1,000.00
5/7/2021	HOME DEPOT	GENERAL SUPPLIES	1,070.18
5/7/2021	HOME DEPOT	OTHER SUPPLIES FOR M&O	53.06
5/7/2021	HON COMPANY, THE	FURNITURE	799.36
5/7/2021	JACKSON, NATHAN	MISCELLANEOUSCONTRACTED SERVIC	815.00
5/7/2021	LAIRD, WILLIAM	MISCELLANEOUSCONTRACTED SERVIC	225.00
5/7/2021	LYLE, RANDAL	MISCELLANEOUSCONTRACTED SERVIC	225.00
5/7/2021	MASSEY SERVICES, INC.	CONTRACTED MAINTENANCE AND REP	3,006.00
5/7/2021	MATERA PAPER COMPANY	GENERAL SUPPLIES	241.68
5/7/2021	NATHAN LEVY BOOKS, LLC	READING/REF MATERIALS/DATABASE	402.50
5/7/2021	NORTON METALS	GENERAL SUPPLIES	698.00
5/7/2021	PEGUERO, VILMA	MISCELLANEOUSCONTRACTED SERVIC	250.00
5/7/2021	QUALITY SOUND AND COMMUNICATIONS INC	CONTRACTED MAINTENANCE AND REP	2,729.90
5/7/2021	ROBINSON, SIOBHAN	MISCELLANEOUSCONTRACTED SERVIC	2,970.00
5/7/2021	ROSS, MICHELLE	MISCELLANEOUSCONTRACTED SERVIC	250.00
5/7/2021	RUBIANO, DANIEL	MISCELLANEOUSCONTRACTED SERVIC	80.00
5/7/2021	SITEONE LANDSCAPE SUPPLY, LLC	OTHER SUPPLIES FOR M&O	199.47
5/7/2021	SOLUTION TREE	TRAVEL,TRAINING & SUBSISTENCE	2,067.00
5/7/2021	SORENSEN, SAMANTHA	MISCELLANEOUSCONTRACTED SERVIC	1,000.00
5/7/2021	SOUTHERN METHODIST UNIVERSITY	TRAVEL,TRAINING & SUBSISTENCE	2,400.00
5/7/2021	STAPLES ADVANTAGE	GENERAL SUPPLIES	3,176.56
5/7/2021	SUPERIOR EQUIPMENT & SUPPLY	OTHER SUPPLIES FOR M&O	2,000.00
5/7/2021	SYSCO NORTH TEXAS DIVISION OF SYSCO U	GENERAL SUPPLIES	1,275.51
5/7/2021	TARPLEY MUSIC CO. INC.	CONTRACTED MAINTENANCE AND REP	80.00
5/7/2021	TEACHER SYNERGY LLC	TESTING MATERIALS	121.44
5/7/2021	WES-CARTWRIGHT, LLC	MISCELLANEOUSCONTRACTED SERVIC	1,000.00
5/7/2021	WINSTON WATER COOLER OF FT WORTH	OTHER SUPPLIES FOR M&O	211.11
5/7/2021	WOODARD BUILDERS SUPPLY	CONTRACTED MAINTENANCE AND REP	1,590.00
5/7/2021	YANG, QIYAO	MISCELLANEOUSCONTRACTED SERVIC	1,650.00
5/11/2021	ALICIA WOODS AUDIOLOGY LLC	MISCELLANEOUSCONTRACTED SERVIC	427.00
5/11/2021	AMERICAN BEARING CO	OTHER SUPPLIES FOR M&O	142.28
5/11/2021	AMERICAN TIRE DISTRIBUTORS	CONTRACTED MAINTENANCE AND REP	985.28
5/11/2021	ARLINGTON CAMERA INC	CONTRACTED MAINTENANCE AND REP	259.00
5/11/2021	ASCD - PREMIUM, MEMBERSHP/CONF	READING/REF MATERIALS/DATABASE	95.00
5/11/2021	ASE EDUCATION FOUNDATION	TESTING MATERIALS	2,010.00
5/11/2021	AT&T PHONE SERVICE	UTILITIES - TELEPHONE	52.74
5/11/2021	AV PRO, INC.	CONTRACTED MAINTENANCE AND REP	850.00
5/11/2021	AV PRO, INC.	GENERAL SUPPLIES	250.00
5/11/2021	AWARD CENTER	MISCELLANEOUS OPERATING COSTS	738.74
5/11/2021	AWARD CENTER	MISCELLANEOUSCONTRACTED SERVIC	23.52
5/11/2021	B&G SIGNS	MISCELLANEOUS OPERATING COSTS	709.60
5/11/2021	B&H PHOTO-VIDEO-PRO-AUDIO	TECHNOLOGY EQUIPMENT<$5000	395.30
5/11/2021	BARNES & NOBLE BOOKSELLERS INC	READING/REF MATERIALS/DATABASE	96.00
5/11/2021	BONEBRAKE, STEPHANIE	TRAVEL,TRAINING & SUBSISTENCE	60.00
5/11/2021	BRYANT, MARCUS	MISCELLANEOUSCONTRACTED SERVIC	200.00
5/11/2021	CAPPS RENT-A-CAR, INC	TRAVEL AND SUBSISTENCE - STUDE	1,440.69
5/11/2021	CDW GOVERNMENT	COMPUTER SOFTWARE	43.51
5/11/2021	CDW GOVERNMENT	TECHNOLOGY EQUIPMENT<$5000	427.03
5/11/2021	CESCO INC	TECHNOLOGY EQUIPMENT<$5000	292.00
5/11/2021	COMPLETE SUPPLY, INC	FIXED ASSETS-OTHER EQUIP>$5000	11,958.82
5/11/2021	COMPLETE SUPPLY, INC	INVENTORY - WAREHOUSE SUPPLIES	7,506.40

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5/11/2021	COWTOWN BUS CHARTERS, INC	TRAVEL AND SUBSISTENCE - STUDE	1,295.91
5/11/2021	COWTOWN MATERIALS, INC. #207849	INVENTORY - WAREHOUSE SUPPLIES	870.40
5/11/2021	DALLAS ISD GRAPHICS DEPARTMENT	MISCELLANEOUSCONTRACTED SERVIC	145.00
5/11/2021	DEMCO INC	FURNITURE	1,532.52
5/11/2021	DEMCO INC	GENERAL SUPPLIES	159.95
5/11/2021	DREAM RANCH OFFICE SUPPLIES	GENERAL SUPPLIES	3,868.70
5/11/2021	EAI EDUCATION INC	GENERAL SUPPLIES	4,219.30
5/11/2021	ELLIOTT ELECTRIC SUPPLY INC	OTHER SUPPLIES FOR M&O	39.92
5/11/2021	EMPIRE PAPER CO	INVENTORY - WAREHOUSE SUPPLIES	11,449.00
5/11/2021	FARNELL, LAURA	MISCELLANEOUSCONTRACTED SERVIC	150.00
5/11/2021	FCSTAT	TRAVEL,TRAINING & SUBSISTENCE	450.00
5/11/2021	FLINN SCIENTIFIC, INC	GENERAL SUPPLIES	798.16
5/11/2021	FREE SPIRIT PUBLISHING INC.	READING/REF MATERIALS/DATABASE	3,075.77
5/11/2021	GENUINE PARTS COMPANY-NAPA	GASOLINE AND OTHER FUELS OR VE	367.76
5/11/2021	GENUINE PARTS COMPANY-NAPA	GENERAL SUPPLIES	1,004.39
5/11/2021	GENUINE PARTS COMPANY-NAPA	OTHER SUPPLIES FOR M&O	101.99
5/11/2021	GENUINE PARTS COMPANY-NAPA	VEHICLE PARTS & SUPPLIES	9,486.08
5/11/2021	GETPOMS.COM	GENERAL SUPPLIES	400.25
5/11/2021	GOPHER SPORT	GENERAL SUPPLIES	2,307.47
5/11/2021	GRAYBAR ELECTRIC CO, INC	GENERAL SUPPLIES	816.54
5/11/2021	HAND2MIND, INC.	GENERAL SUPPLIES	118.98
5/11/2021	HARRIS COSTUMES	RENTALS-OPERATING LEASES	800.00
5/11/2021	HOBBY LOBBY STORES, INC.	GENERAL SUPPLIES	171.28
5/11/2021	HODGES BADGE COMPANY INC	MISCELLANEOUS OPERATING COSTS	359.24
5/11/2021	HOME DEPOT	GENERAL SUPPLIES	1,108.85
5/11/2021	HOME DEPOT	OTHER SUPPLIES FOR M&O	395.53
5/11/2021	HOME DEPOT PRO SUPPLY WORKS	INVENTORY - WAREHOUSE SUPPLIES	10,276.65
5/11/2021	HOSIER, DIANA	TRAVEL,TRAINING & SUBSISTENCE	60.00
5/11/2021	IDEAL FIRE & SECURITY LLC	MISCELLANEOUSCONTRACTED SERVIC	300.00
5/11/2021	J W PEPPER & SON, INC	GENERAL SUPPLIES	228.49
5/11/2021	JASON'S DELI, MANSFIELD	MISCELLANEOUS OPERATING COSTS	279.60
5/11/2021	JONES SCHOOL SUPPLY	MISCELLANEOUS OPERATING COSTS	2,230.23
5/11/2021	JOSTENS, INC	MISCELLANEOUS OPERATING COSTS	1,096.61
5/11/2021	KAPLAN EARLY LEARNING COMPANY	GENERAL SUPPLIES	196.61
5/11/2021	KINETRIC INC., DBA POLYPRINTER	MISCELLANEOUSCONTRACTED SERVIC	210.00
5/11/2021	KROGER TEXAS LP R50064	GENERAL SUPPLIES	44.31
5/11/2021	LAND, WILLIAM	MISCELLANEOUSCONTRACTED SERVIC	200.00
5/11/2021	LENNOX INDUSTRIES INC	OTHER SUPPLIES FOR M&O	714.00
5/11/2021	LINSON, TAKYRA	MISCELLANEOUSCONTRACTED SERVIC	600.00
5/11/2021	LIPSCOMB, LYNDSEY	TRAVEL,TRAINING & SUBSISTENCE	60.00
5/11/2021	LONGHORN, INC.	OTHER SUPPLIES FOR M&O	29.20
5/11/2021	LOWE'S COMPANIES, INC	GENERAL SUPPLIES	253.91
5/11/2021	LUDLOW, WILLIAM	TRAVEL,TRAINING & SUBSISTENCE	60.00
5/11/2021	LYLE, RANDAL	MISCELLANEOUSCONTRACTED SERVIC	4,240.00
5/11/2021	MASSEY SERVICES, INC.	CONTRACTED MAINTENANCE AND REP	6,650.00
5/11/2021	MATTHEWS OFFICE SUPPLY	GENERAL SUPPLIES	561.72
5/11/2021	MCNAIR, CHRISTIN	TRAVEL,TRAINING & SUBSISTENCE	60.00
5/11/2021	MYLES, BYRON	TRAVEL,TRAINING & SUBSISTENCE	60.00
5/11/2021	NATIONAL SCIENCE TEACHERS ASSN	MEMBERSHIPS	80.00
5/11/2021	NELSON, KIMBERLY	TUITION AND FEES	125.00
5/11/2021	NORTON METALS	GENERAL SUPPLIES	959.37
5/11/2021	ORIENTAL TRADING COMPANY, INC	MISCELLANEOUS OPERATING COSTS	395.56
5/11/2021	PAC-VAN, INC	GENERAL SUPPLIES	3,780.00
5/11/2021	PARK CLEANERS	MISCELLANEOUSCONTRACTED SERVIC	553.42
5/11/2021	PERMA-BOUND BOOKS	READING/REF MATERIALS/DATABASE	814.14

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DATE PAID	NAME	ITEM DESCRIPTION	AMOUNT
199 - GENERAL OPERATING			
5/11/2021	PIANOTEX, INC	CONTRACTED MAINTENANCE AND REP	165.00
5/11/2021	PINNACLE MEDICAL MANAGEMENT	PROFESSIONAL SERVICES	2,710.00
5/11/2021	POCKET NURSE	GENERAL SUPPLIES	153.99
5/11/2021	PRECISION BUSINESS MACHINES, INC	GENERAL SUPPLIES	1,895.00
5/11/2021	PRIME SOURCE	INVENTORY - WAREHOUSE SUPPLIES	2,120.00
5/11/2021	PROBST AUDIO, SCOTT PROBST	MISCELLANEOUSCONTRACTED SERVIC	550.00
5/11/2021	PRUFROCK PRESS INC	READING/REF MATERIALS/DATABASE	49.90
5/11/2021	REGION 11 ESC	UTILITIES - TELEPHONE	6,600.00
5/11/2021	REGION 4 ESC	EDUCATION SERVICE CENTER SERVI	306.00
5/11/2021	ROBERTS, MICHAEL	MISCELLANEOUSCONTRACTED SERVIC	250.00
5/11/2021	ROHANI MOGHADAM, SOHRAB	MISCELLANEOUS OPERATING COSTS	49.26
5/11/2021	SCHLOTZSKY'S, MANSFIELD #1754	MISCELLANEOUS OPERATING COSTS	670.31
5/11/2021	SCHOLASTIC INC	GENERAL SUPPLIES	217.19
5/11/2021	SCHOLASTIC CLASSROOM MAGAZINES	READING/REF MATERIALS/DATABASE	104.39
5/11/2021	SCHOOL SPECIALTY, LLC	FURNITURE	7,262.60
5/11/2021	SCHOOL SPECIALTY, LLC	GENERAL SUPPLIES	18,184.11
5/11/2021	SCHOOL SPECIALTY, LLC	READING/REF MATERIALS/DATABASE	432.66
5/11/2021	SITEONE LANDSCAPE SUPPLY, LLC	OTHER SUPPLIES FOR M&O	887.82
5/11/2021	SKILLSUSA TEXAS, STATE EVENTS	TRAVEL AND SUBSISTENCE - STUDE	800.00
5/11/2021	SOLARWINDS WORLDWIDE, LLC	COMPUTER SOFTWARE	15,873.60
5/11/2021	SOUTHERN TIRE MART	VEHICLE PARTS & SUPPLIES	503.84
5/11/2021	SPRINT SOLUTIONS, INC.	UTILITIES - TELEPHONE	3,417.73
5/11/2021	STAPLES ADVANTAGE	GENERAL SUPPLIES	60.28
5/11/2021	STATACORP LP	COMPUTER SOFTWARE	565.00
5/11/2021	SUN CITY TEXAS COMMUNITY ASSOCIATION	TRAVEL AND SUBSISTENCE - STUDE	600.00
5/11/2021	SYSCO NORTH TEXAS DIVISION OF SYSCO U	GENERAL SUPPLIES	2,285.08
5/11/2021	TARRANT COUNTY ELECTIONS	ELECTION COSTS - LOCALLY DEFIN	12,480.00
5/11/2021	TEMPERATURE CONTROL SYSTEMS, INC	OTHER SUPPLIES FOR M&O	59.66
5/11/2021	TEXAS ASSOCIATION OF SCHOOL BUSINESS	TRAVEL,TRAINING & SUBSISTENCE	645.00
5/11/2021	TEXAS COMPUTER EDUCATION ASSOCIATION	TRAVEL,TRAINING & SUBSISTENCE	358.00
5/11/2021	TEXAS INDUSTRIAL VOC. ASSOC.	TRAVEL,TRAINING & SUBSISTENCE	350.00
5/11/2021	TEXAS IRRIGATION SUPPLY	OTHER SUPPLIES FOR M&O	817.21
5/11/2021	TEXAS LIBRARY ASSOCIATION	TRAVEL,TRAINING & SUBSISTENCE	109.00
5/11/2021	TEXAS PARKS AND WILDLIFE DEPATMENT	TESTING MATERIALS	150.00
5/11/2021	TEXAS TRUCK A/C INC	CONTRACTED MAINTENANCE AND REP	2,313.85
5/11/2021	THORNTON, SARAH	MISCELLANEOUSCONTRACTED SERVIC	520.00
5/11/2021	TRANE, ACCT #8162331	OTHER SUPPLIES FOR M&O	1,185.72
5/11/2021	UNIFIRST HOLDINGS, INC	RENTALS-OPERATING LEASES	176.94
5/11/2021	UNITED REFRIGERATION INC	OTHER SUPPLIES FOR M&O	407.00
5/11/2021	VIDEO COMMUNICATIONS	MISCELLANEOUS OPERATING COSTS	1,999.00
5/11/2021	WESTERN - BRW PAPER CO, OVOL USA	GENERAL SUPPLIES	5,726.48
5/11/2021	WILLIAM V. MACGILL & CO.	GENERAL SUPPLIES	278.40
5/13/2021	ABC WRECKER SERVICE	MISCELLANEOUSCONTRACTED SERVIC	270.00
5/13/2021	ACE MART RESTAURANT SUPPLY COMPANY	GENERAL SUPPLIES	2,248.00
5/13/2021	AMERICAN BEARING CO	OTHER SUPPLIES FOR M&O	76.10
5/13/2021	AMERICAN ASSOC OF SCHOOL ADMINISTRAT	MEMBERSHIPS	470.00
5/13/2021	ASCD TEXAS, REGISTRATIONS	MEMBERSHIPS	139.00
5/13/2021	AWARD CENTER	MISCELLANEOUSCONTRACTED SERVIC	155.60
5/13/2021	BIG RED AUTOMOTIVE LLC	CONTRACTED MAINTENANCE AND REP	81.60
5/13/2021	BLAGG TIRE & SERVICE	VEHICLE PARTS & SUPPLIES	2,532.54
5/13/2021	BOUND TO STAY BOUND BOOKS INC	READING/REF MATERIALS/DATABASE	300.27
5/13/2021	BRACKETT & ELLIS, PC	LEGAL SERVICES	17,033.44
5/13/2021	BUCK'S WHEEL & EQUIPMENT CO	CONTRACTED MAINTENANCE AND REP	775.00
5/13/2021	CAPTURING KIDS HEARTS, FLIPPEN GROUP	TRAVEL,TRAINING & SUBSISTENCE	295.00
5/13/2021	CARLILE, VOWERY	READING/REF MATERIALS/DATABASE	2,164.97

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199 - GENERAL OPERATING			
5/13/2021	CAROLINA BIOLOGICAL SPLY CO	GENERAL SUPPLIES	681.60
5/13/2021	CATFISH AQUATICS, LLC	CONTRACTED MAINTENANCE AND REP	200.00
5/13/2021	CDW GOVERNMENT	MISCELLANEOUSCONTRACTED SERVIC	1,391.25
5/13/2021	CDW GOVERNMENT	TECHNOLOGY EQUIPMENT<$5000	5,403.19
5/13/2021	CESCO INC	TECHNOLOGY EQUIPMENT<$5000	3,839.23
5/13/2021	CITIBANK	COMPUTER SOFTWARE	243.85
5/13/2021	CITIBANK	GENERAL SUPPLIES	2,882.83
5/13/2021	CITIBANK	INVENTORY - WAREHOUSE SUPPLIES	1,144.32
5/13/2021	CITIBANK	MISCELLANEOUS OPERATING COSTS	6,709.27
5/13/2021	CITIBANK	TRAVEL AND SUBSISTENCE - STUDE	49,291.35
5/13/2021	CITIBANK	TRAVEL,TRAINING & SUBSISTENCE	1,331.16
5/13/2021	CITY OF MANSFIELD, UTILITIES	UTILITIES - WATER	29,152.90
5/13/2021	CITY OF ARLINGTON	CONTRACTED MAINTENANCE AND REP	14,928.82
5/13/2021	COLLEGE BOARD, THE	MISCELLANEOUS OPERATING COSTS	400.00
5/13/2021	COMMERCIAL RECORDER	STATUTORILY REQ PUBLIC NOTICE	83.20
5/13/2021	COMMUNICATIONS PLUS, INC.	CONTRACTED MAINTENANCE AND REP	27,750.00
5/13/2021	CONCORD THEATRICALS CORP	GENERAL SUPPLIES	70.60
5/13/2021	COWTOWN MATERIALS, INC. #207849	OTHER SUPPLIES FOR M&O	700.62
5/13/2021	CREATIVE RISK FUNDING INC, SCHOOL COMI	OTHER	5,118.47
5/13/2021	CURRICULUM ASSOCIATES, LLC	READING/REF MATERIALS/DATABASE	24.59
5/13/2021	DANIELSON, LORI	MISCELLANEOUSCONTRACTED SERVIC	120.00
5/13/2021	DAVIS, JOSH	MISCELLANEOUSCONTRACTED SERVIC	120.00
5/13/2021	DAVISON, ZENOBIA	TRAVEL,TRAINING & SUBSISTENCE	36.95
5/13/2021	DELCOM GROUP LP	MISCELLANEOUSCONTRACTED SERVIC	1,290.12
5/13/2021	DELCOM GROUP LP	TECHNOLOGY EQUIPMENT<$5000	2,697.82
5/13/2021	DISASTER MANAGEMENT SYSTEMS, INC.	GENERAL SUPPLIES	1,031.11
5/13/2021	DREAM RANCH OFFICE SUPPLIES	GENERAL SUPPLIES	4,275.54
5/13/2021	ELLIOTT ELECTRIC SUPPLY INC	OTHER SUPPLIES FOR M&O	454.20
5/13/2021	ENTER SAGE MEDIA LLC, OGFORALL	READING/REF MATERIALS/DATABASE	1,636.25
5/13/2021	ENTERPRISE LEASING - TEXAS	TRAVEL AND SUBSISTENCE - STUDE	557.00
5/13/2021	ENTERPRISE LEASING - TEXAS	TRAVEL,TRAINING & SUBSISTENCE	117.00
5/13/2021	FOLLETT SCHOOL SOLUTIONS, INC, SOFTWA	READING/REF MATERIALS/DATABASE	378.57
5/13/2021	FORTE INSTRUMENT REPAIR LLC	CONTRACTED MAINTENANCE AND REP	2,220.00
5/13/2021	GENUINE PARTS COMPANY-NAPA	CONTRACTED MAINTENANCE AND REP	132.45
5/13/2021	GENUINE PARTS COMPANY-NAPA	GASOLINE AND OTHER FUELS OR VE	66.72
5/13/2021	GENUINE PARTS COMPANY-NAPA	GENERAL SUPPLIES	10.02
5/13/2021	GENUINE PARTS COMPANY-NAPA	OTHER SUPPLIES FOR M&O	129.48
5/13/2021	GENUINE PARTS COMPANY-NAPA	VEHICLE PARTS & SUPPLIES	23,557.03
5/13/2021	GOVCONNECTION INC	TECHNOLOGY EQUIPMENT<$5000	74.89
5/13/2021	GRAINGER	OTHER SUPPLIES FOR M&O	616.98
5/13/2021	GREEN, CAMERON	MISCELLANEOUSCONTRACTED SERVIC	200.00
5/13/2021	HAND2MIND, INC.	GENERAL SUPPLIES	3,568.60
5/13/2021	HEINEMANN	READING/REF MATERIALS/DATABASE	189.26
5/13/2021	HOLLIMON, ROBYN	MISCELLANEOUSCONTRACTED SERVIC	250.00
5/13/2021	HOME DEPOT	OTHER SUPPLIES FOR M&O	192.12
5/13/2021	HON COMPANY, THE	FURNITURE	199.84
5/13/2021	IDEAL FIRE & SECURITY LLC	MISCELLANEOUSCONTRACTED SERVIC	1,925.00
5/13/2021	J W PEPPER & SON, INC	GENERAL SUPPLIES	471.70
5/13/2021	JASON'S DELI, MANSFIELD	MISCELLANEOUS OPERATING COSTS	629.10
5/13/2021	JERRY'S GENERAL AUTOMOTIVE INC	CONTRACTED MAINTENANCE AND REP	1,411.74
5/13/2021	JOSTENS, INC	MISCELLANEOUS OPERATING COSTS	384.93
5/13/2021	LAKESHORE LEARNING MATERIALS	GENERAL SUPPLIES	347.59
5/13/2021	LAWN PATROL SERVICE, INC	CONTRACTED MAINTENANCE AND REP	40,900.00
5/13/2021	LENNOX INDUSTRIES INC	OTHER SUPPLIES FOR M&O	1,271.00
5/13/2021	LONE STAR MOWER REPAIR	OTHER SUPPLIES FOR M&O	221.70

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199 - GENERAL OPERATING			
5/13/2021	LOVEJOY INDEPENDENT SCHOOL DISTRICT	MISCELLANEOUSCONTRACTED SERVIC	789.35
5/13/2021	LOWE, BRIAN	MISCELLANEOUSCONTRACTED SERVIC	250.00
5/13/2021	MAILLOUX-SMITH, DAWN	TRAVEL,TRAINING & SUBSISTENCE	70.45
5/13/2021	MANSFIELD GAS & EXHAUST	CONTRACTED MAINTENANCE AND REP	178.50
5/13/2021	MANSFIELD GAS & EXHAUST	GENERAL SUPPLIES	7.00
5/13/2021	MANSFIELD GLASS & WINDOW	CONTRACTED MAINTENANCE AND REP	427.50
5/13/2021	MARCY COOK MATH	GENERAL SUPPLIES	5,567.00
5/13/2021	MASTERS LEASING AND RENTAL	TRAVEL AND SUBSISTENCE - STUDE	31.93
5/13/2021	MATERA PAPER COMPANY	INVENTORY - WAREHOUSE SUPPLIES	382.98
5/13/2021	MATTHEWS OFFICE SUPPLY	GENERAL SUPPLIES	1,082.22
5/13/2021	MOORE SUPPLY COMPANY	OTHER SUPPLIES FOR M&O	405.17
5/13/2021	NASCO EDUCATION LLC	GENERAL SUPPLIES	275.02
5/13/2021	NATIONAL SCIENCE TEACHERS ASSN	MEMBERSHIPS	80.00
5/13/2021	NORMAN, JEFFREY	MISCELLANEOUSCONTRACTED SERVIC	240.00
5/13/2021	ORIENTAL TRADING COMPANY, INC	GENERAL SUPPLIES	447.84
5/13/2021	OTICON INC	OTHER EQUIPMENT<$5000	575.99
5/13/2021	OVERHEAD DOOR CO OF DFW - COMMERCIA	CONTRACTED MAINTENANCE AND REP	304.25
5/13/2021	PARTSXPRESS/WHALEY FOODSERVICE	OTHER SUPPLIES FOR M&O	130.18
5/13/2021	PATTON, KENNI	TRAVEL,TRAINING & SUBSISTENCE	104.27
5/13/2021	PEACOCK, JESSICA	MISCELLANEOUSCONTRACTED SERVIC	200.00
5/13/2021	PERMA-BOUND BOOKS	READING/REF MATERIALS/DATABASE	374.95
5/13/2021	PETROLEUM TRADERS CORPORATION	GASOLINE AND OTHER FUELS OR VE	35,809.61
5/13/2021	PHONAK (SONOVA)	CONTRACTED MAINTENANCE AND REP	540.00
5/13/2021	PINNACLE MEDICAL MANAGEMENT	PROFESSIONAL SERVICES	90.00
5/13/2021	POSITIVE PROMOTIONS, INC	MISCELLANEOUS OPERATING COSTS	718.50
5/13/2021	PRIME SOURCE	INVENTORY - WAREHOUSE SUPPLIES	3,030.00
5/13/2021	PROBST AUDIO, SCOTT PROBST	MISCELLANEOUSCONTRACTED SERVIC	2,200.00
5/13/2021	REGION 11 ESC	COMPUTER SOFTWARE	350.00
5/13/2021	REGION 10 ESC	EDUCATION SERVICE CENTER SERVI	200.00
5/13/2021	SCHOOL HEALTH CORPORATION	GENERAL SUPPLIES	466.48
5/13/2021	SCHOOL SPECIALTY, LLC	GENERAL SUPPLIES	8,136.87
5/13/2021	SCHOOL SPECIALTY, LLC	TECHNOLOGY EQUIPMENT<$5000	61.60
5/13/2021	SEAWINNS SECURITY INC	MISCELLANEOUSCONTRACTED SERVIC	1,300.64
5/13/2021	SITEONE LANDSCAPE SUPPLY, LLC	OTHER SUPPLIES FOR M&O	302.49
5/13/2021	SOUTHERN METHODIST UNIVERSITY	TRAVEL,TRAINING & SUBSISTENCE	800.00
5/13/2021	SOUTHERN TIRE MART	VEHICLE PARTS & SUPPLIES	499.96
5/13/2021	STAPLES ADVANTAGE	GENERAL SUPPLIES	475.48
5/13/2021	STAPLES ADVANTAGE	MISCELLANEOUS OPERATING COSTS	66.96
5/13/2021	SUNBURST DIGITAL	COMPUTER SOFTWARE	249.95
5/13/2021	SYSCO NORTH TEXAS DIVISION OF SYSCO U	GENERAL SUPPLIES	1,343.66
5/13/2021	TARRANT COUNTY TAX OFFICE	CONTRACTED MAINTENANCE AND REP	33.00
5/13/2021	TARRANT COUNTY TAX OFFICE	MISCELLANEOUS OPERATING COSTS	113.25
5/13/2021	TEXAS ASSOCIATION OF SCHOOL ADMINISTR	MEMBERSHIPS	510.00
5/13/2021	TEXAS COUNCIL OF TEACHERS OF ENGLISH	MEMBERSHIPS	45.00
5/13/2021	TEXAS IRRIGATION SUPPLY	OTHER SUPPLIES FOR M&O	85.00
5/13/2021	TEXAS LIBRARY ASSOCIATION	TRAVEL,TRAINING & SUBSISTENCE	198.00
5/13/2021	TEXAS STATE FLORISTS ASSOCIATION	TESTING MATERIALS	690.00
5/13/2021	TRANE, ACCT #8162331	OTHER SUPPLIES FOR M&O	21.51
5/13/2021	ULINE	GENERAL SUPPLIES	202.95
5/13/2021	UNITED REFRIGERATION INC	OTHER SUPPLIES FOR M&O	652.84
5/13/2021	VARSITY SPIRIT FASHION	GENERAL SUPPLIES	1,108.75
5/13/2021	VOCATIONAL AGRICULTURE TEACHERS ASSC	TRAVEL,TRAINING & SUBSISTENCE	1,500.00
5/13/2021	WESTERN - BRW PAPER CO, OVOL USA	GENERAL SUPPLIES	2,916.21
5/13/2021	WHITLEY PENN, LLP	AUDIT SERVICES	26,000.00
5/13/2021	WHITNEY ISD ATHLETICS	MISCELLANEOUS OPERATING COSTS	742.00

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5/13/2021	WHIZ-Q STONE	OTHER SUPPLIES FOR M&O	490.00
5/13/2021	WILLIAM V. MACGILL & CO.	GENERAL SUPPLIES	822.18
5/13/2021	YOUTHLIGHT, INC	GENERAL SUPPLIES	65.02
5/13/2021	YOUTHLIGHT, INC	READING/REF MATERIALS/DATABASE	192.82
5/18/2021	ALLOWAY, ASHLEY	TRAVEL,TRAINING & SUBSISTENCE	432.43
5/18/2021	AL'S FORMAL WEAR, TIP TOP TUEXEDO	GENERAL SUPPLIES	0.00
5/18/2021	AMERICAN BEARING CO	OTHER SUPPLIES FOR M&O	12.18
5/18/2021	AMERICAN HEART ASSOCIATION, INC	GENERAL SUPPLIES	1,390.00
5/18/2021	AMPLIFIED IT, LLC	COMPUTER SOFTWARE	2,565.00
5/18/2021	APPLE COMPUTERS, INC	COMPUTER SOFTWARE	457.98
5/18/2021	APPLE COMPUTERS, INC	TECHNOLOGY EQUIPMENT<$5000	2,474.02
5/18/2021	ARLINGTON UTILITIES	UTILITIES - WATER	57,715.10
5/18/2021	ASCD TEXAS, REGISTRATIONS	MEMBERSHIPS	59.00
5/18/2021	ASCD TEXAS, REGISTRATIONS	TRAVEL,TRAINING & SUBSISTENCE	49.00
5/18/2021	AT&T GIGA MAN	UTILITIES - TELEPHONE	6,710.48
5/18/2021	ATMOS ENERGY	UTILITIES - GAS	20,896.07
5/18/2021	AVID CENTER	TRAVEL,TRAINING & SUBSISTENCE	3,400.00
5/18/2021	AWARD CENTER	MISCELLANEOUS OPERATING COSTS	2,547.05
5/18/2021	AWARDS 4 WINNERS	MISCELLANEOUS OPERATING COSTS	1,750.00
5/18/2021	B&B COMMERCIAL PRINTING	MISCELLANEOUSCONTRACTED SERVIC	3,744.00
5/18/2021	B&H PHOTO-VIDEO-PRO-AUDIO	GENERAL SUPPLIES	212.24
5/18/2021	B&H PHOTO-VIDEO-PRO-AUDIO	OTHER EQUIPMENT<$5000	1,095.80
5/18/2021	B&H PHOTO-VIDEO-PRO-AUDIO	TECHNOLOGY EQUIPMENT<$5000	1,193.98
5/18/2021	BALFOUR	MISCELLANEOUS OPERATING COSTS	79.00
5/18/2021	BEASLEY, PAUL	GASOLINE AND OTHER FUELS OR VE	29.00
5/18/2021	BIELEFELDT, HEATHER	MISCELLANEOUSCONTRACTED SERVIC	245.00
5/18/2021	BIG RED AUTOMOTIVE LLC	CONTRACTED MAINTENANCE AND REP	40.80
5/18/2021	BIO CORPORATION	GENERAL SUPPLIES	884.00
5/18/2021	BLANTON, PRISCILLA	TRAVEL AND SUBSISTENCE - STUDE	38.75
5/18/2021	BLICK ART MATERIALS,LLC	GENERAL SUPPLIES	3,205.78
5/18/2021	BOUND TO STAY BOUND BOOKS INC	READING/REF MATERIALS/DATABASE	31.31
5/18/2021	BSN SPORTS	GENERAL SUPPLIES	550.00
5/18/2021	CAPERS, JOSEPH	MISCELLANEOUSCONTRACTED SERVIC	324.00
5/18/2021	CAPETILLO, LILLY	MISCELLANEOUSCONTRACTED SERVIC	125.00
5/18/2021	CDW GOVERNMENT	COMPUTER SOFTWARE	101.24
5/18/2021	CDW GOVERNMENT	CONTRACTED MAINTENANCE AND REP	198,882.03
5/18/2021	CDW GOVERNMENT	TECHNOLOGY EQUIPMENT<$5000	1,271.78
5/18/2021	CENTERLINE SUPPLY, LTD	OTHER SUPPLIES FOR M&O	393.88
5/18/2021	CHEERLEADING COMPANY INC.	GENERAL SUPPLIES	572.40
5/18/2021	CITY KITCHEN	MISCELLANEOUS OPERATING COSTS	11,100.00
5/18/2021	CITY OF MANSFIELD, UTILITIES	UTILITIES - WATER	31,325.51
5/18/2021	CITY OF GRAND PRAIRIE, WATER UTILITIES	UTILITIES - WATER	4,647.18
5/18/2021	CLASSIC TURF EQUIPMENT	CONTRACTED MAINTENANCE AND REP	269.85
5/18/2021	CLEAR, STEVEN	TRAVEL AND SUBSISTENCE - STUDE	38.75
5/18/2021	COMMUNICATIONS PLUS, INC.	CONTRACTED MAINTENANCE AND REP	1,530.83
5/18/2021	COMPLETE SUPPLY, INC	GENERAL SUPPLIES	5,981.05
5/18/2021	CONCORD THEATRICALS CORP	GENERAL SUPPLIES	-70.60
5/18/2021	CONTERRA ULTRA BROADBAND LLC	UTILITIES - TELEPHONE	23,739.38
5/18/2021	COOPER, RONDA	MISCELLANEOUSCONTRACTED SERVIC	200.00
5/18/2021	COWTOWN BUS CHARTERS, INC	TRAVEL AND SUBSISTENCE - STUDE	1,001.00
5/18/2021	CRISIS PREVENTION INSTITUTE, INC (CPI)	MEMBERSHIPS	150.00
5/18/2021	DALLAS FORT WORTH MINORITY SUPPLIER, I	MEMBERSHIPS	2,750.00
5/18/2021	DBP AUDIO LLC	MISCELLANEOUSCONTRACTED SERVIC	200.00
5/18/2021	DECKER EQUIPMENT	GENERAL SUPPLIES	360.74
5/18/2021	DELCOM GROUP LP	TECHNOLOGY EQUIPMENT<$5000	31,201.92

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5/18/2021	DEMCO INC	GENERAL SUPPLIES	272.23
5/18/2021	DOMINGUEZ, RUDY	TRAVEL,TRAINING & SUBSISTENCE	130.76
5/18/2021	DREAM RANCH OFFICE SUPPLIES	GENERAL SUPPLIES	3,905.22
5/18/2021	EARTHWORKS INC	CONTRACTED MAINTENANCE AND REP	42,744.00
5/18/2021	EDPUZZLE, INC.	COMPUTER SOFTWARE	0.00
5/18/2021	ELLIOTT ELECTRIC SUPPLY INC	OTHER SUPPLIES FOR M&O	432.13
5/18/2021	ENTERPRISE LEASING - TEXAS	TRAVEL AND SUBSISTENCE - STUDE	1,170.00
5/18/2021	ENTERPRISE LEASING - TEXAS	TRAVEL,TRAINING & SUBSISTENCE	215.07
5/18/2021	EVERMAN ISD - EVERMAN HIGH SCHOOL	MISCELLANEOUS OPERATING COSTS	550.00
5/18/2021	FELDSER, KEVIN	TRAVEL,TRAINING & SUBSISTENCE	42.30
5/18/2021	FLEXPRESS & EXPRESS EDUCATION RESOUI	MISCELLANEOUSCONTRACTED SERVIC	0.00
5/18/2021	FOLLETT SCHOOL SOLUTIONS, INC, SOFTWA	COMPUTER SOFTWARE	83.85
5/18/2021	FOLLETT SCHOOL SOLUTIONS, INC, SOFTWA	READING/REF MATERIALS/DATABASE	57.32
5/18/2021	FORTE INSTRUMENT REPAIR LLC	CONTRACTED MAINTENANCE AND REP	1,380.00
5/18/2021	FRANKLIN, TASHA	MISCELLANEOUSCONTRACTED SERVIC	300.00
5/18/2021	FUSSELL, DEBRA	TRAVEL,TRAINING & SUBSISTENCE	310.59
5/18/2021	GARCIA, ROBERT	MISCELLANEOUSCONTRACTED SERVIC	120.00
5/18/2021	GAS AND SUPPLY NORTH TEXAS LLC	GENERAL SUPPLIES	44.10
5/18/2021	GENUINE PARTS COMPANY-NAPA	GASOLINE AND OTHER FUELS OR VE	614.12
5/18/2021	GENUINE PARTS COMPANY-NAPA	GENERAL SUPPLIES	517.60
5/18/2021	GENUINE PARTS COMPANY-NAPA	OTHER SUPPLIES FOR M&O	115.76
5/18/2021	GENUINE PARTS COMPANY-NAPA	VEHICLE PARTS & SUPPLIES	7,742.50
5/18/2021	GOVCONNECTION INC	TECHNOLOGY EQUIPMENT<$5000	7,608.00
5/18/2021	GREEN, JIMMIE	TRAVEL AND SUBSISTENCE - STUDE	132.00
5/18/2021	HAND2MIND, INC.	GENERAL SUPPLIES	177.75
5/18/2021	HARRIS, KEMEYOUN	TRAVEL,TRAINING & SUBSISTENCE	96.23
5/18/2021	HERNANDEZ, GEORGE	TRAVEL,TRAINING & SUBSISTENCE	242.52
5/18/2021	HOBBY LOBBY STORES, INC.	GENERAL SUPPLIES	438.87
5/18/2021	HOBBY LOBBY STORES, INC.	TECHNOLOGY EQUIPMENT<$5000	259.34
5/18/2021	HOME DEPOT	BUILDING SUPPLIES	30.02
5/18/2021	HOME DEPOT	GENERAL SUPPLIES	2,433.91
5/18/2021	HOME DEPOT	OTHER SUPPLIES FOR M&O	874.15
5/18/2021	HOME DEPOT PRO SUPPLY WORKS	GENERAL SUPPLIES	4,935.00
5/18/2021	HON COMPANY, THE	FURNITURE	3,706.64
5/18/2021	HOUGHTON HORNS, LLC	OTHER EQUIPMENT<$5000	27,500.00
5/18/2021	HOWARD, ARNOLD	CONTRACTED MAINTENANCE AND REP	308.00
5/18/2021	IDEAL FIRE & SECURITY LLC	MISCELLANEOUSCONTRACTED SERVIC	2,075.00
5/18/2021	INTEG, ANDERTON GROUP	MISCELLANEOUSCONTRACTED SERVIC	420.00
5/18/2021	J W PEPPER & SON, INC	GENERAL SUPPLIES	686.47
5/18/2021	JIMENEZ, JOHN	TRAVEL,TRAINING & SUBSISTENCE	93.60
5/18/2021	JOSTENS, INC	MISCELLANEOUS OPERATING COSTS	39.90
5/18/2021	JUST FOR KIX CATALOG, LLC	GENERAL SUPPLIES	519.74
5/18/2021	KADUCEUS HOLDINGS INC	TRAVEL,TRAINING & SUBSISTENCE	1,500.00
5/18/2021	KAGAN PROFESSIONAL DEVELOPMENT	GENERAL SUPPLIES	581.80
5/18/2021	KAGAN PROFESSIONAL DEVELOPMENT	READING/REF MATERIALS/DATABASE	472.00
5/18/2021	KAGAN PROFESSIONAL DEVELOPMENT	TRAVEL,TRAINING & SUBSISTENCE	2,994.00
5/18/2021	KLEEN PIPE	CONTRACTED MAINTENANCE AND REP	1,625.30
5/18/2021	KOETTER FIRE PROTECTION, LLC	CONTRACTED MAINTENANCE AND REP	16,248.00
5/18/2021	KROGER TEXAS LP R50064	GENERAL SUPPLIES	44.78
5/18/2021	LAKESHORE LEARNING MATERIALS	GENERAL SUPPLIES	2,774.02
5/18/2021	THE LAMAR COMPANIES	MISCELLANEOUSCONTRACTED SERVIC	2,200.00
5/18/2021	LENDAN COMMUNICATIONS	MISCELLANEOUSCONTRACTED SERVIC	540.00
5/18/2021	LONE STAR PERCUSSION	GENERAL SUPPLIES	371.70
5/18/2021	LONE STAR MOWER REPAIR	OTHER SUPPLIES FOR M&O	244.12
5/18/2021	LOWE'S COMPANIES, INC	GENERAL SUPPLIES	294.12

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199 - GENERAL OPERATING			
5/18/2021	MABRY-SMITH, KATRINA	TRAVEL,TRAINING & SUBSISTENCE	299.00
5/18/2021	MANSFIELD OIL COMPANY	TRAVEL AND SUBSISTENCE - STUDE	1,637.00
5/18/2021	MARENEM INC.	GENERAL SUPPLIES	101.75
5/18/2021	MASSEY SERVICES, INC.	CONTRACTED MAINTENANCE AND REP	3,780.00
5/18/2021	MATERA PAPER COMPANY	INVENTORY - WAREHOUSE SUPPLIES	205.20
5/18/2021	MBM FINANCIAL INTERESTS, LP	RENTALS-OPERATING LEASES	564.35
5/18/2021	MCALISTER'S DELI - THE SAXTON GROUP	MISCELLANEOUS OPERATING COSTS	522.68
5/18/2021	MOBILE COMMUNICATIONS OF AMERICA, CR(	CONTRACTED MAINTENANCE AND REP	129.00
5/18/2021	MOBILE COMMUNICATIONS OF AMERICA, CR(	GENERAL SUPPLIES	240.00
5/18/2021	MONOGRAM PRO	GENERAL SUPPLIES	152.00
5/18/2021	MOORE SUPPLY COMPANY	OTHER SUPPLIES FOR M&O	4,379.42
5/18/2021	MORRIS, MICHELLE	TRAVEL,TRAINING & SUBSISTENCE	132.00
5/18/2021	MUSIC AND ARTS CENTER - ATTN: ACCOUNTS	FURNITURE	243.27
5/18/2021	MUSIC AND ARTS CENTER - ATTN: ACCOUNTS	GENERAL SUPPLIES	634.15
5/18/2021	NASCO EDUCATION LLC	GENERAL SUPPLIES	645.00
5/18/2021	NATIONAL SCHOOL BOARDS ASSOCIATION	TRAVEL AND SUBSISTENCE - NON-E	675.00
5/18/2021	NATIONAL HEALTHCAREER ASSOC, ALH, LLC	TESTING MATERIALS	13,455.00
5/18/2021	NOW MAGAZINES, LLC	MISCELLANEOUS OPERATING COSTS	460.00
5/18/2021	ON THE BORDER	MISCELLANEOUS OPERATING COSTS	329.47
5/18/2021	O'REILLY AUTO PARTS	CONTRACTED MAINTENANCE AND REP	269.57
5/18/2021	ORIENTAL TRADING COMPANY, INC	MISCELLANEOUS OPERATING COSTS	138.67
5/18/2021	OTICON INC	OTHER EQUIPMENT<$5000	539.99
5/18/2021	PEARSON CLINICAL ASSESSMENT DIVISION	TESTING MATERIALS	314.82
5/18/2021	PEARSON VUE	TESTING MATERIALS	1,590.00
5/18/2021	PERMA-BOUND BOOKS	READING/REF MATERIALS/DATABASE	797.25
5/18/2021	PHONAK (SONOVA)	OTHER EQUIPMENT<$5000	3,135.99
5/18/2021	POUNCY, RODERICK	TRAVEL,TRAINING & SUBSISTENCE	702.00
5/18/2021	PRECISION BUSINESS MACHINES, INC	CONTRACTED MAINTENANCE AND REP	165.00
5/18/2021	PRECISION BUSINESS MACHINES, INC	GENERAL SUPPLIES	649.95
5/18/2021	PRIME SOURCE	INVENTORY - WAREHOUSE SUPPLIES	532.00
5/18/2021	PROBST AUDIO, SCOTT PROBST	MISCELLANEOUSCONTRACTED SERVIC	1,100.00
5/18/2021	PUGH, RONALD	TRAVEL,TRAINING & SUBSISTENCE	125.00
5/18/2021	QUALITY SOUND AND COMMUNICATIONS INC	CONTRACTED MAINTENANCE AND REP	142.50
5/18/2021	REGION 4 ESC	EDUCATION SERVICE CENTER SERVI	400.00
5/18/2021	REGION 4 ESC	READING/REF MATERIALS/DATABASE	255.00
5/18/2021	ROBERSON, DAVID	TRAVEL AND SUBSISTENCE - STUDE	182.00
5/18/2021	ROMEO MUSIC LLC	OTHER EQUIPMENT<$5000	2,935.00
5/18/2021	SCHOLASTIC INC	READING/REF MATERIALS/DATABASE	42.20
5/18/2021	SCHOLASTIC BOOK CLUBS	READING/REF MATERIALS/DATABASE	88.50
5/18/2021	SCHOOL SPECIALTY, LLC	GENERAL SUPPLIES	6,110.20
5/18/2021	SHAW, KENNETH	MISCELLANEOUS OPERATING COSTS	65.00
5/18/2021	SHERWIN-WILLIAMS 6732-3883-8-7528	OTHER SUPPLIES FOR M&O	49.98
5/18/2021	SILSBEE FORD INC	VEHICLES	26,475.75
5/18/2021	SOCIAL STUDIES SCHOOL SERVICE	GENERAL SUPPLIES	22.39
5/18/2021	SOUTHERN TIRE MART	VEHICLE PARTS & SUPPLIES	1,152.46
5/18/2021	SPECIALTY SUPPLY & INSTALLATION,, LLC	CONTRACTED MAINTENANCE AND REP	3,675.00
5/18/2021	STAPLES ADVANTAGE	GENERAL SUPPLIES	28,405.06
5/18/2021	STAPLES ADVANTAGE	MISCELLANEOUS OPERATING COSTS	255.34
5/18/2021	STAPLES ADVANTAGE	TECHNOLOGY EQUIPMENT<$5000	454.84
5/18/2021	STAPLES ADVANTAGE	TESTING MATERIALS	1,132.50
5/18/2021	STROOPE, DEANNE	MISCELLANEOUSCONTRACTED SERVIC	250.00
5/18/2021	TARRANT COUNTY TAX OFFICE	CONTRACTED MAINTENANCE AND REP	173.25
5/18/2021	TARRANT COUNTY TAX OFFICE	MISCELLANEOUS OPERATING COSTS	14.50
5/18/2021	TEX TECH ENVIRONMENTAL, INC	PROFESSIONAL SERVICES	9,600.00
5/18/2021	TEXAS TRUCK A/C INC	CONTRACTED MAINTENANCE AND REP	5,697.38

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199 - GENERAL OPERATING			
5/18/2021	TEXAS WATER PRODUCTS, INC	OTHER SUPPLIES FOR M&O	858.76
5/18/2021	THOMAS DEI CONSULTING, KRISTY THOMAS	TRAVEL,TRAINING & SUBSISTENCE	350.00
5/18/2021	TOTE UNLIMITED	GENERAL SUPPLIES	5,200.00
5/18/2021	TRANE, ACCT #8162331	OTHER SUPPLIES FOR M&O	1,262.78
5/18/2021	TRINITY CERAMIC SUPPLY, INC	GENERAL SUPPLIES	298.39
5/18/2021	TRIPLE C FENCE	CONTRACTED MAINTENANCE AND REP	2,800.00
5/18/2021	TRONGAARD, LESLIE	GENERAL SUPPLIES	124.99
5/18/2021	ULINE	GENERAL SUPPLIES	399.14
5/18/2021	UNIFIRST HOLDINGS, INC	RENTALS-OPERATING LEASES	176.94
5/18/2021	UNITED REFRIGERATION INC	OTHER SUPPLIES FOR M&O	238.03
5/18/2021	US GAMES	GENERAL SUPPLIES	389.60
5/18/2021	UTLEY, SHANNON	TRAVEL,TRAINING & SUBSISTENCE	40.00
5/18/2021	VARSITY SPIRIT FASHION	GENERAL SUPPLIES	746.80
5/18/2021	WALKER, TRACIE	MISCELLANEOUSCONTRACTED SERVIC	1,020.00
5/18/2021	WALLACE, KIMBERLY	TRAVEL,TRAINING & SUBSISTENCE	147.02
5/18/2021	WARD'S SCIENCE, VWR FUNDING INC	GENERAL SUPPLIES	98.16
5/18/2021	WESTERN - BRW PAPER CO, OVOL USA	GENERAL SUPPLIES	4,913.41
5/18/2021	WHIZ-Q STONE	OTHER SUPPLIES FOR M&O	1,536.00
5/18/2021	WILLIAM V. MACGILL & CO.	GENERAL SUPPLIES	647.97
5/18/2021	WILLIAMS, JASON	MISCELLANEOUSCONTRACTED SERVIC	1,700.00
5/18/2021	WINSTON WATER COOLER OF FT WORTH	OTHER SUPPLIES FOR M&O	303.77
5/18/2021	WOODALL, MICHELLE	TRAVEL,TRAINING & SUBSISTENCE	351.52
5/18/2021	YORK, MEGAN	MISCELLANEOUSCONTRACTED SERVIC	2,000.00
5/21/2021	ABC WRECKER SERVICE	MISCELLANEOUSCONTRACTED SERVIC	270.00
5/21/2021	ACCURATE LEAK AND LINE	CONTRACTED MAINTENANCE AND REP	5,500.00
5/21/2021	ADLER, MAXWELL	MISCELLANEOUSCONTRACTED SERVIC	250.00
5/21/2021	ALEXANDER, JAMES	MISCELLANEOUSCONTRACTED SERVIC	100.00
5/21/2021	ANDREWS, DEBORAH	DUE TO STATE	0.00
5/21/2021	APPLE COMPUTERS, INC	TECHNOLOGY EQUIPMENT<$5000	216.00
5/21/2021	ASCD - PREMIUM, MEMBERSHP/CONF	MEMBERSHIPS	328.00
5/21/2021	AVID CENTER	TRAVEL,TRAINING & SUBSISTENCE	850.00
5/21/2021	AWARD CENTER	MISCELLANEOUSCONTRACTED SERVIC	28.09
5/21/2021	B&B COMMERCIAL PRINTING	MISCELLANEOUSCONTRACTED SERVIC	1,096.30
5/21/2021	B&G SIGNS	MISCELLANEOUSCONTRACTED SERVIC	2,254.00
5/21/2021	B&H PHOTO-VIDEO-PRO-AUDIO	OTHER EQUIPMENT<$5000	2,213.76
5/21/2021	BARNES & NOBLE BOOKSELLERS INC	READING/REF MATERIALS/DATABASE	28.72
5/21/2021	BARNES, SHANNON	DUE TO STATE	-115.00
5/21/2021	BEAM, RONALD	DUE TO STATE	-85.00
5/21/2021	BEST BUY BUSINESS ADVANTAGE ACCT	GENERAL SUPPLIES	545.99
5/21/2021	BEST OF TEXAS CONTEST & APPS	COMPUTER SOFTWARE	719.91
5/21/2021	BIG MAN WASHES, INC.	CONTRACTED MAINTENANCE AND REP	1,997.20
5/21/2021	BLACK, BRIAN	DUE TO STATE	0.00
5/21/2021	BLICK ART MATERIALS,LLC	GENERAL SUPPLIES	28.99
5/21/2021	BOAKYE, NANA	DUE TO STATE	-5.00
5/21/2021	BOUND TO STAY BOUND BOOKS INC	READING/REF MATERIALS/DATABASE	2,013.32
5/21/2021	BROADWAY TEACHERS WORKSHOP	DEFERRED EXPENDITURES/EXPENSES	349.00
5/21/2021	BROWN, DERON	DUE TO STATE	-105.00
5/21/2021	BROXTON, MAMIE	DUE TO STATE	-20.00
5/21/2021	CANTU, KIMBERLEY	MISCELLANEOUS OPERATING COSTS	85.98
5/21/2021	CANTWELL POWER SOLUTIONS, LLC	CONTRACTED MAINTENANCE AND REP	1,588.01
5/21/2021	CDW GOVERNMENT	COMPUTER SOFTWARE	27,634.00
5/21/2021	CDW GOVERNMENT	TECHNOLOGY EQUIPMENT<$5000	12,297.00
5/21/2021	CENTERLINE SUPPLY, LTD	OTHER SUPPLIES FOR M&O	2,279.40
5/21/2021	CHAPINDUKA, PAUL	DUE TO STATE	-85.00
5/21/2021	CHAVEZ, MARTIN	DUE TO STATE	-50.00

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199 - GENERAL OPERATING			
5/21/2021	CHRISTOPHER, TSHIMPE	DUE TO STATE	-8.00
5/21/2021	CITY OF MANSFIELD, UTILITIES	UTILITIES - WATER	5,771.42
5/21/2021	CITY OF GRAND PRAIRIE, WATER UTILITIES	UTILITIES - WATER	1,348.32
5/21/2021	CLEAN AYR, AYR DATA, INC.	GASOLINE AND OTHER FUELS OR VE	867.10
5/21/2021	CLEAN GETAWAY CAR WASH, BROAD	CONTRACTED MAINTENANCE AND REP	40.00
5/21/2021	CLEMENTS, LEVI	DUE TO STATE	-150.00
5/21/2021	COCHRAN, GARY	DUE TO STATE	-105.00
5/21/2021	COLE, JONATHAN	DUE TO STATE	-200.00
5/21/2021	COLLINS, ANIKA	DUE TO STATE	-16.50
5/21/2021	COSTUMES BY DUSTY	RENTALS-OPERATING LEASES	900.00
5/21/2021	COWBOY PARTY RENTALS/SUNDANCE EVEN	RENTALS-OPERATING LEASES	908.82
5/21/2021	COWEN, RUSSELL	DUE TO STATE	-75.00
5/21/2021	CROWD PLEASERS DANCE CAMPS, INC	TRAVEL,TRAINING & SUBSISTENCE	165.00
5/21/2021	DALLAS ISD GRAPHICS DEPARTMENT	MISCELLANEOUSCONTRACTED SERVIC	92.50
5/21/2021	DAN-DUKOR, BLESSING	DUE TO STATE	-25.00
5/21/2021	DAVAULT, YVONNE	DUE TO STATE	-16.73
5/21/2021	DAVIS, ANDREW	DUE TO STATE	-8.00
5/21/2021	DAVISON, KRISTINE	DUE TO STATE	-155.00
5/21/2021	DAWSON, MICHAEL	MISCELLANEOUSCONTRACTED SERVIC	150.00
5/21/2021	DBP AUDIO LLC	MISCELLANEOUSCONTRACTED SERVIC	725.00
5/21/2021	DEES, RANDY	MISCELLANEOUSCONTRACTED SERVIC	625.00
5/21/2021	DELCOM GROUP LP	GENERAL SUPPLIES	1,074.00
5/21/2021	DELGADO, ENRIQUE	DUE TO STATE	-9.50
5/21/2021	DEMCO INC	FURNITURE	529.67
5/21/2021	DEMCO INC	GENERAL SUPPLIES	326.73
5/21/2021	DENNIS, KIM	DUE TO STATE	-43.47
5/21/2021	DILLDINE, ROBERT	DUE TO STATE	-180.00
5/21/2021	DREAM RANCH OFFICE SUPPLIES	GENERAL SUPPLIES	163.12
5/21/2021	DUQUE, ANDREA	DUE TO STATE	-10.00
5/21/2021	ELECTRA LINK, INC	COMPUTER SOFTWARE	17,343.23
5/21/2021	ELECTRA LINK, INC	DEFERRED EXPENDITURES/EXPENSES	52,653.72
5/21/2021	ELLIOTT ELECTRIC SUPPLY INC	OTHER SUPPLIES FOR M&O	14.18
5/21/2021	ESCOBEDO, REGINA	DUE TO STATE	-9.50
5/21/2021	FASTSIGNS 10303	MISCELLANEOUS OPERATING COSTS	2,060.88
5/21/2021	FELDSER, KEVIN	TRAVEL,TRAINING & SUBSISTENCE	119.98
5/21/2021	FIT AND FUN PLAYSCAPES LLC	GENERAL SUPPLIES	276.36
5/21/2021	FLINN SCIENTIFIC, INC	GENERAL SUPPLIES	3,078.63
5/21/2021	FLIPDOG SPORTSWEAR	GENERAL SUPPLIES	531.50
5/21/2021	FOLLETT SCHOOL SOLUTIONS, INC, SOFTWA	READING/REF MATERIALS/DATABASE	2,488.01
5/21/2021	FORTE INSTRUMENT REPAIR LLC	CONTRACTED MAINTENANCE AND REP	170.00
5/21/2021	FRONTLINE EDUCATION	TRAVEL,TRAINING & SUBSISTENCE	50.00
5/21/2021	GALLS, LLC, RED THE UNIFORM	GENERAL SUPPLIES	496.59
5/21/2021	GARTIN, TESSA	MISCELLANEOUSCONTRACTED SERVIC	250.00
5/21/2021	GENUINE PARTS COMPANY-NAPA	CONTRACTED MAINTENANCE AND REP	4.67
5/21/2021	GENUINE PARTS COMPANY-NAPA	GASOLINE AND OTHER FUELS OR VE	1,291.06
5/21/2021	GENUINE PARTS COMPANY-NAPA	OTHER SUPPLIES FOR M&O	92.36
5/21/2021	GENUINE PARTS COMPANY-NAPA	VEHICLE PARTS & SUPPLIES	8,652.98
5/21/2021	GIBSON, MICHELLE	MISCELLANEOUSCONTRACTED SERVIC	250.00
5/21/2021	GLENDALE PARADE STORE LLC	GENERAL SUPPLIES	255.05
5/21/2021	GORDON, NATHAN	DUE TO STATE	-135.00
5/21/2021	GOVCONNECTION INC	TECHNOLOGY EQUIPMENT<$5000	2,682.36
5/21/2021	GRAINGER	GENERAL SUPPLIES	214.82
5/21/2021	GREEN PLANET, INC	MISCELLANEOUSCONTRACTED SERVIC	725.00
5/21/2021	GT DISTRIBUTORS	GENERAL SUPPLIES	177.57
5/21/2021	HALSEY, DEMOND	DUE TO STATE	-50.00

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199 - GENERAL OPERATING			
5/21/2021	HAND2MIND, INC.	GENERAL SUPPLIES	10,385.79
5/21/2021	HAROLD'S BEE GONE	CONTRACTED MAINTENANCE AND REP	800.00
5/21/2021	HARRIS COSTUMES	MISCELLANEOUS OPERATING COSTS	70.00
5/21/2021	HEBERT, SABRINA	DUE TO STATE	-21.35
5/21/2021	HILL, DESSA	DUE TO STATE	-9.50
5/21/2021	HOANG, MATTHEW	DUE TO STATE	-68.75
5/21/2021	HOBBY LOBBY STORES, INC.	MISCELLANEOUS OPERATING COSTS	69.50
5/21/2021	HOME DEPOT	JANITORIAL SUPPLIES	110.34
5/21/2021	HOME DEPOT	OTHER SUPPLIES FOR M&O	1,928.34
5/21/2021	HOME DEPOT PRO SUPPLY WORKS	GENERAL SUPPLIES	1,200.00
5/21/2021	HRABAL, MARK	DUE TO STATE	-50.00
5/21/2021	HULITT, TAYLOR	MISCELLANEOUSCONTRACTED SERVIC	150.00
5/21/2021	HYNDS, MATT	TRAVEL,TRAINING & SUBSISTENCE	47.88
5/21/2021	IDEMIA IDENTITY & SECURITY USA LLC	MISCELLANEOUS OPERATING COSTS	549.00
5/21/2021	INSTRUMENTALIST AWARDS LLC	MISCELLANEOUS OPERATING COSTS	123.00
5/21/2021	INTEGRATION EDUCATION LLC, MATT SCHUP	MISCELLANEOUSCONTRACTED SERVIC	1,500.00
5/21/2021	INTERNATIONAL LITERACY ASSOCIATION	MEMBERSHIPS	93.60
5/21/2021	INTERSTATE ALL BATTERY CENTER	BUILDING SUPPLIES	927.96
5/21/2021	IRVING ISD ATHLETICS	MISCELLANEOUS OPERATING COSTS	350.00
5/21/2021	J W PEPPER & SON, INC	READING/REF MATERIALS/DATABASE	174.94
5/21/2021	JINANWA, ANTHONY	DUE TO STATE	-137.50
5/21/2021	JOHNSON, KENA	DUE TO STATE	-50.00
5/21/2021	JOHNSON, VICTOR	DUE TO STATE	-150.00
5/21/2021	JOHNSON, WANDA	DUE TO STATE	-10.00
5/21/2021	JOSTENS, INC	MISCELLANEOUS OPERATING COSTS	871.22
5/21/2021	KIDD, ELIZABETH	MISCELLANEOUSCONTRACTED SERVIC	250.00
5/21/2021	KIMBROUGH, ASHLEY SAGE	MISCELLANEOUSCONTRACTED SERVIC	200.00
5/21/2021	KINETRIC INC., DBA POLYPRINTER	GENERAL SUPPLIES	1,100.00
5/21/2021	KINETRIC INC., DBA POLYPRINTER	TECHNOLOGY EQUIPMENT<$5000	2,895.00
5/21/2021	KINNEL, DANIEL	DUE TO STATE	-200.00
5/21/2021	KIRK, TAHLEQUAH	MISCELLANEOUSCONTRACTED SERVIC	250.00
5/21/2021	KOLB, ELIZABETH	MISCELLANEOUSCONTRACTED SERVIC	400.00
5/21/2021	KURITA AMERICA, INC., US WATER SVCS	CONTRACTED MAINTENANCE AND REP	492.87
5/21/2021	LAIRD, WILLIAM	DUE TO STATE	-250.00
5/21/2021	LAW ENFORCEMENT SYSTEMS, INC	MISCELLANEOUSCONTRACTED SERVIC	1,672.00
5/21/2021	LEIGH, LAURA	DUE TO STATE	-135.00
5/21/2021	LEWIS, DANIEL	MISCELLANEOUSCONTRACTED SERVIC	120.00
5/21/2021	LILLIWORKS ACTIVE LEARNING FOUNDATION	GENERAL SUPPLIES	1,319.00
5/21/2021	LOWE'S COMPANIES, INC	GENERAL SUPPLIES	360.98
5/21/2021	LYONS, QUENTON	DUE TO STATE	-135.00
5/21/2021	MAILLOUX-SMITH, DAWN	TRAVEL,TRAINING & SUBSISTENCE	285.84
5/21/2021	MAMA'S PIZZA	MISCELLANEOUS OPERATING COSTS	507.98
5/21/2021	MANSFIELD GAS & EXHAUST	CONTRACTED MAINTENANCE AND REP	76.50
5/21/2021	MARKIM GROUP, THE, J. MARK MATTHEWS	GENERAL SUPPLIES	2,225.00
5/21/2021	MCMULLEN, BRIAN	DUE TO STATE	-45.00
5/21/2021	METAL SUPERMARKETS FT WORTH	OTHER SUPPLIES FOR M&O	356.66
5/21/2021	MILES, CLARA	DUE TO STATE	-6.00
5/21/2021	MIND VINE PRESS, LLC	READING/REF MATERIALS/DATABASE	644.70
5/21/2021	MOBILE COMMUNICATIONS OF AMERICA, CR(	GENERAL SUPPLIES	321.00
5/21/2021	MOORE SUPPLY COMPANY	OTHER SUPPLIES FOR M&O	2.65
5/21/2021	NASCO EDUCATION LLC	GENERAL SUPPLIES	100.26
5/21/2021	NATHAN HALE LLC	DUE TO STATE	-1,727.55
5/21/2021	NEUFELDT, SETH	DUE TO STATE	0.00
5/21/2021	NORTH TEXAS KONA ICE	MISCELLANEOUS OPERATING COSTS	124.80
5/21/2021	O'NEAL, PHILIP	TRAVEL,TRAINING & SUBSISTENCE	402.53

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DATE PAID	NAME	ITEM DESCRIPTION	AMOUNT
199 - GENERAL OPERATING			
5/21/2021	O'REILLY AUTO PARTS	CONTRACTED MAINTENANCE AND REP	77.75
5/21/2021	OVERDRIVE, INC	READING/REF MATERIALS/DATABASE	1,102.69
5/21/2021	PASCO SCIENTIFIC	GENERAL SUPPLIES	1,849.66
5/21/2021	PEPWEAR, LLC	MISCELLANEOUS OPERATING COSTS	11,156.00
5/21/2021	PERMA-BOUND BOOKS	READING/REF MATERIALS/DATABASE	139.56
5/21/2021	PETROLEUM TRADERS CORPORATION	GASOLINE AND OTHER FUELS OR VE	29,305.74
5/21/2021	PICENO, DIEGO	DUE TO STATE	-95.00
5/21/2021	PILATE, DARRYL	DUE TO STATE	-100.00
5/21/2021	PINNACLE MEDICAL MANAGEMENT	PROFESSIONAL SERVICES	375.00
5/21/2021	PIZZINI, JACQUELYN	DUE TO STATE	-125.00
5/21/2021	POLAK, NICOLE	DUE TO STATE	-10.00
5/21/2021	POSTON, PAUL	DUE TO STATE	-55.00
5/21/2021	PROBST AUDIO, SCOTT PROBST	MISCELLANEOUSCONTRACTED SERVIC	1,100.00
5/21/2021	QDOBA MEXICAN GRILL, BDAA HOLDINGS	MISCELLANEOUS OPERATING COSTS	340.00
5/21/2021	QUALITY SOUND AND COMMUNICATIONS INC	CONTRACTED MAINTENANCE AND REP	572.95
5/21/2021	QUINONES, CESAR	DUE TO STATE	-9.50
5/21/2021	REGION 4 ESC	EDUCATION SERVICE CENTER SERVI	1,300.00
5/21/2021	RIVARD BROTHERS-BAND INSTR	FURNITURE, EQUIPMENT & SOFTWAR	27,500.00
5/21/2021	ROBINSON ISD	MISCELLANEOUS OPERATING COSTS	535.00
5/21/2021	ROHLOFF, LAURA	MISCELLANEOUSCONTRACTED SERVIC	150.00
5/21/2021	ROMEO MUSIC LLC	GENERAL SUPPLIES	2,078.00
5/21/2021	ROTARY CLUB OF MANSFIELD SUNRISE, THE	MEMBERSHIPS	780.00
5/21/2021	SAWALHA, TAHANI	DUE TO STATE	-3.00
5/21/2021	SCHOOL OUTFITTERS LLC	FURNITURE	1,526.18
5/21/2021	SCHOOL SPECIALTY, LLC	GENERAL SUPPLIES	4,753.14
5/21/2021	SCHUSTER, MICHAEL	DUE TO STATE	-115.00
5/21/2021	SEON SYSTEMS SALES INC	OTHER EQUIPMENT<$5000	3,125.00
5/21/2021	SHANDS, BARBARA	DUE TO STATE	-50.00
5/21/2021	SHANDS, QUINTIN	DUE TO STATE	-50.00
5/21/2021	SHERWIN-WILLIAMS 6732-3883-8-7528	OTHER SUPPLIES FOR M&O	67.49
5/21/2021	SIRCHIE FINGERPRINT LABORATORIES	GENERAL SUPPLIES	212.19
5/21/2021	SITEONE LANDSCAPE SUPPLY, LLC	OTHER SUPPLIES FOR M&O	1,242.34
5/21/2021	SMITH, KIEN	DUE TO STATE	-10.00
5/21/2021	SMITH, NAYA	DUE TO STATE	-140.00
5/21/2021	SMOLOVIK, TYLER	MISCELLANEOUSCONTRACTED SERVIC	500.00
5/21/2021	SOUTHERN METHODIST UNIVERSITY	TRAVEL,TRAINING & SUBSISTENCE	800.00
5/21/2021	ST. GEORGE, JASON	DUE TO STATE	-240.00
5/21/2021	STAPLES ADVANTAGE	GENERAL SUPPLIES	980.57
5/21/2021	STATS MEDIC LLC	COMPUTER SOFTWARE	174.00
5/21/2021	STEWART, STORMI	DUE TO STATE	-29.00
5/21/2021	STEWART, TYLER	MISCELLANEOUSCONTRACTED SERVIC	345.00
5/21/2021	STONE, JON	MISCELLANEOUSCONTRACTED SERVIC	720.00
5/21/2021	TARRANT COUNTY TAX OFFICE	CONTRACTED MAINTENANCE AND REP	7.50
5/21/2021	TARRANT COUNTY TAX OFFICE	MISCELLANEOUS OPERATING COSTS	15.00
5/21/2021	TAYLOR, ALLEN	DUE TO STATE	-350.00
5/21/2021	TEAGUE, HOLLY	MISCELLANEOUSCONTRACTED SERVIC	8,175.00
5/21/2021	TEX TECH ENVIRONMENTAL, INC	CONTRACTED MAINTENANCE AND REP	420.00
5/21/2021	TEXAS AIRSYSTEMS, LLC	OTHER SUPPLIES FOR M&O	729.91
5/21/2021	TEXAS ASSOCIATION OF SCHOOL BUSINESS	LOBBYING	4.05
5/21/2021	TEXAS ASSOCIATION OF SCHOOL BUSINESS	MEMBERSHIPS	130.95
5/21/2021	TEXAS ASSOCIATION OF SCHOOL BUSINESS	TRAVEL,TRAINING & SUBSISTENCE	610.00
5/21/2021	TEXAS CHORAL DIRECTORS ASSOCIATION	DEFERRED EXPENDITURES/EXPENSES	215.00
5/21/2021	TEXAS MATH & SCIENCE COACHES ASSOC (T	GENERAL SUPPLIES	343.00
5/21/2021	TEXAS MATH & SCIENCE COACHES ASSOC (T	MEMBERSHIPS	50.00
5/21/2021	TEXAS MOTION SPORTS	GENERAL SUPPLIES	450.00

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199 - GENERAL OPERATING			
5/21/2021	TRANE, ACCT #8162331	OTHER SUPPLIES FOR M&O	395.71
5/21/2021	UNIFIRST HOLDINGS, INC	RENTALS-OPERATING LEASES	367.68
5/21/2021	UNITED REFRIGERATION INC	OTHER SUPPLIES FOR M&O	1,695.83
5/21/2021	UNIVERSAL CHEERLEADERS ASSOCIATION	TRAVEL,TRAINING & SUBSISTENCE	49.00
5/21/2021	VANCE, RYAN	DUE TO STATE	-140.00
5/21/2021	WAIRIUKO, EUGENE	DUE TO STATE	-75.00
5/21/2021	WALKER, JESSICA	DUE TO STATE	-35.00
5/21/2021	WARD, DENISE	DUE TO STATE	-150.00
5/21/2021	WATSON, JESSICA	DUE TO STATE	-12.00
5/21/2021	WES-CARTWRIGHT, LLC	MISCELLANEOUSCONTRACTED SERVIC	1,000.00
5/21/2021	WEST MUSIC COMPANY	GENERAL SUPPLIES	458.64
5/21/2021	WESTERN - BRW PAPER CO, OVOL USA	GENERAL SUPPLIES	939.02
5/21/2021	WILLIAM V. MACGILL & CO.	GENERAL SUPPLIES	325.10
5/21/2021	WOLBERS, ROBERT	DUE TO STATE	-45.00
5/21/2021	YOUNG, SHAWNDRA	DUE TO STATE	-17.00
5/25/2021	ALLOWAY, ASHLEY	TRAVEL,TRAINING & SUBSISTENCE	163.69
5/25/2021	AMERICAN TIRE DISTRIBUTORS	CONTRACTED MAINTENANCE AND REP	646.15
5/25/2021	AN OCCASION STATION, INC.	MISCELLANEOUS OPERATING COSTS	1,190.00
5/25/2021	APPLE COMPUTERS, INC	COMPUTER SOFTWARE	1,090.00
5/25/2021	APPLE COMPUTERS, INC	TECHNOLOGY EQUIPMENT<$5000	3,740.00
5/25/2021	AWARD CENTER	MISCELLANEOUS OPERATING COSTS	5,976.07
5/25/2021	BALCOM AGENCY, LLC	MISCELLANEOUSCONTRACTED SERVIC	5,760.00
5/25/2021	BLICK ART MATERIALS,LLC	GENERAL SUPPLIES	15,094.79
5/25/2021	BOUND TO STAY BOUND BOOKS INC	READING/REF MATERIALS/DATABASE	60.65
5/25/2021	BOYD, RENA	TUITION AND FEES	125.00
5/25/2021	CATFISH AQUATICS, LLC	CONTRACTED MAINTENANCE AND REP	200.00
5/25/2021	CDW GOVERNMENT	COMPUTER SOFTWARE	175,612.90
5/25/2021	CDW GOVERNMENT	TECHNOLOGY EQUIPMENT<$5000	7,439.15
5/25/2021	CENTERLINE SUPPLY, LTD	OTHER SUPPLIES FOR M&O	10,237.80
5/25/2021	CHICK-FIL-A #01021, N WALNUT CREEK	MISCELLANEOUS OPERATING COSTS	733.95
5/25/2021	CNP/SEAL TEX, INC	CONTRACTED MAINTENANCE AND REP	397.60
5/25/2021	COMMERCIAL RECORDER	STATUTORILY REQ PUBLIC NOTICE	213.20
5/25/2021	COMPLETE SUPPLY, INC	GENERAL SUPPLIES	98.20
5/25/2021	COMPLETE SUPPLY, INC	INVENTORY - WAREHOUSE SUPPLIES	3,239.60
5/25/2021	CRISIS PREVENTION INSTITUTE, INC (CPI)	TRAVEL,TRAINING & SUBSISTENCE	1,199.00
5/25/2021	DEALERS ELECTRICAL SUPPLY	INVENTORY - WAREHOUSE SUPPLIES	5,022.00
5/25/2021	DELCOM GROUP LP	GENERAL SUPPLIES	210.00
5/25/2021	DELCOM GROUP LP	TECHNOLOGY EQUIPMENT<$5000	1,023.77
5/25/2021	DEMCO INC	GENERAL SUPPLIES	2,741.68
5/25/2021	DEMCO INC	TECHNOLOGY EQUIPMENT<$5000	26.01
5/25/2021	DOUGLAS, DERRELL	TRAVEL,TRAINING & SUBSISTENCE	230.71
5/25/2021	DRAMATIC PUBLISHING	GENERAL SUPPLIES	116.79
5/25/2021	DRAMATIC PUBLISHING	MISCELLANEOUS OPERATING COSTS	50.00
5/25/2021	DREAM RANCH OFFICE SUPPLIES	GENERAL SUPPLIES	763.10
5/25/2021	ELECTRA LINK, INC	OTHER EQUIPMENT<$5000	136.65
5/25/2021	ELLIOTT ELECTRIC SUPPLY INC	OTHER SUPPLIES FOR M&O	19.70
5/25/2021	ENTERPRISE LEASING - TEXAS	TRAVEL AND SUBSISTENCE - STUDE	156.00
5/25/2021	FASTSIGNS 10303	OTHER SUPPLIES FOR M&O	725.97
5/25/2021	FOLLETT SCHOOL SOLUTIONS, INC, SOFTWA	READING/REF MATERIALS/DATABASE	664.30
5/25/2021	GALLS, LLC, RED THE UNIFORM	GENERAL SUPPLIES	1,818.67
5/25/2021	GENUINE PARTS COMPANY-NAPA	GASOLINE AND OTHER FUELS OR VE	306.04
5/25/2021	GENUINE PARTS COMPANY-NAPA	GENERAL SUPPLIES	227.33
5/25/2021	GENUINE PARTS COMPANY-NAPA	OTHER SUPPLIES FOR M&O	40.71
5/25/2021	GENUINE PARTS COMPANY-NAPA	VEHICLE PARTS & SUPPLIES	6,092.20
5/25/2021	GLOBAL KNOWLEDGE TRAINING LLC	TRAVEL,TRAINING & SUBSISTENCE	2,595.00

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199 - GENERAL OPERATING			
5/25/2021	GOINS, ANDREW	MISCELLANEOUSCONTRACTED SERVIC	1,565.00
5/25/2021	GOPHER SPORT	GENERAL SUPPLIES	134.92
5/25/2021	GOVCONNECTION INC	TECHNOLOGY EQUIPMENT<$5000	848.00
5/25/2021	GRAINGER	GENERAL SUPPLIES	956.92
5/25/2021	HARMAN, ANDREW	TRAVEL,TRAINING & SUBSISTENCE	202.72
5/25/2021	HOME DEPOT	OTHER SUPPLIES FOR M&O	620.70
5/25/2021	HOME DEPOT PRO SUPPLY WORKS	GENERAL SUPPLIES	60.00
5/25/2021	HON COMPANY, THE	FURNITURE	3,874.81
5/25/2021	HUNTER, JESSE	MISCELLANEOUSCONTRACTED SERVIC	300.00
5/25/2021	JACKSON, NATHAN	MISCELLANEOUSCONTRACTED SERVIC	600.00
5/25/2021	KAGAN PUBLISHING	READING/REF MATERIALS/DATABASE	748.00
5/25/2021	KAPLAN EARLY LEARNING COMPANY	GENERAL SUPPLIES	5.31
5/25/2021	KENNEDY, ANTHONY	MISCELLANEOUSCONTRACTED SERVIC	1,550.00
5/25/2021	KOETTER FIRE PROTECTION, LLC	CONTRACTED MAINTENANCE AND REP	8,531.52
5/25/2021	LENNOX INDUSTRIES INC	OTHER SUPPLIES FOR M&O	154.00
5/25/2021	LEWALLEN, PATRICK	TRAVEL,TRAINING & SUBSISTENCE	59.36
5/25/2021	LOWE'S COMPANIES, INC	GENERAL SUPPLIES	41.60
5/25/2021	LUSINGER, TAMMY	TRAVEL,TRAINING & SUBSISTENCE	1,121.38
5/25/2021	MANEIKIS, MARY	MISCELLANEOUSCONTRACTED SERVIC	200.00
5/25/2021	MANSFIELD GAS & EXHAUST	CONTRACTED MAINTENANCE AND REP	25.50
5/25/2021	MANSFIELD GAS & EXHAUST	JANITORIAL SUPPLIES	133.00
5/25/2021	MARTIN & SONS LOCKSMITH, INC.	OTHER SUPPLIES FOR M&O	99.50
5/25/2021	MCALISTER'S DELI - THE SAXTON GROUP	MISCELLANEOUS OPERATING COSTS	441.69
5/25/2021	MORRIS, MICHELLE	TRAVEL,TRAINING & SUBSISTENCE	145.84
5/25/2021	MUSIC AND ARTS CENTER - ATTN: ACCOUNTS	GENERAL SUPPLIES	999.99
5/25/2021	NETWORK THERMOSTAT, J DREW INC.	CONTRACTED MAINTENANCE AND REP	699.17
5/25/2021	NORTH TEXAS TOLLWAY AUTHORITY	MISCELLANEOUS OPERATING COSTS	2.93
5/25/2021	O'REILLY AUTO PARTS	CONTRACTED MAINTENANCE AND REP	553.36
5/25/2021	PENDER'S MUSIC COMPANY	GENERAL SUPPLIES	738.46
5/25/2021	PERMA-BOUND BOOKS	READING/REF MATERIALS/DATABASE	882.74
5/25/2021	PETROLEUM TRADERS CORPORATION	GASOLINE AND OTHER FUELS OR VE	16,966.15
5/25/2021	PLAYSCRIPTS, INC	GENERAL SUPPLIES	109.40
5/25/2021	PLAYSCRIPTS, INC	MISCELLANEOUS OPERATING COSTS	50.00
5/25/2021	PROP WAREHOUSE	MISCELLANEOUSCONTRACTED SERVIC	1,300.00
5/25/2021	QUEZADA, PILAR	TUITION AND FEES	125.00
5/25/2021	RANGERS BASEBALL LLC	MISCELLANEOUS OPERATING COSTS	7,005.80
5/25/2021	REGION 10 ESC	EDUCATION SERVICE CENTER SERVI	750.00
5/25/2021	REGION 4 ESC	EDUCATION SERVICE CENTER SERVI	850.00
5/25/2021	REGION 4 ESC	READING/REF MATERIALS/DATABASE	918.00
5/25/2021	REPUBLIC SERVICES INC	UTILITIES - TRASH	8,484.86
5/25/2021	RIVARD BROTHERS-BAND INSTR	FURNITURE, EQUIPMENT & SOFTWAR	58,500.00
5/25/2021	ROBINSON, SIOBHAN	MISCELLANEOUSCONTRACTED SERVIC	1,680.00
5/25/2021	ROMEO MUSIC LLC	GENERAL SUPPLIES	1,035.00
5/25/2021	SCHOOL SPECIALTY, LLC	GENERAL SUPPLIES	2,425.50
5/25/2021	SEAWINNS SECURITY INC	MISCELLANEOUSCONTRACTED SERVIC	2,601.28
5/25/2021	SHERWIN-WILLIAMS 6732-3883-8-7528	OTHER SUPPLIES FOR M&O	141.95
5/25/2021	SHI-GOVERNMENT SOLUTIONS, INC	COMPUTER SOFTWARE	535.50
5/25/2021	SOUTHWEST INTERNATIONAL TRUCKS, INC	CONTRACTED MAINTENANCE AND REP	4,999.18
5/25/2021	SPRING CREEK BARBEQUE #2 LTD	MISCELLANEOUS OPERATING COSTS	646.75
5/25/2021	STAPLES ADVANTAGE	GENERAL SUPPLIES	5,726.13
5/25/2021	STAPLES ADVANTAGE	MISCELLANEOUS OPERATING COSTS	125.30
5/25/2021	STARNES, DAVID	TRAVEL,TRAINING & SUBSISTENCE	118.72
5/25/2021	SUNBELT RENTALS INC	RENTALS-OPERATING LEASES	442.56
5/25/2021	SYSCO NORTH TEXAS DIVISION OF SYSCO U	GENERAL SUPPLIES	2,556.79
5/25/2021	TARRANT COUNTY TAX OFFICE	MISCELLANEOUS OPERATING COSTS	157.50

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5/25/2021	TAYLOR, WILLIAM	TRAVEL,TRAINING & SUBSISTENCE	777.35
5/25/2021	TCU-OFFICE OF EXTENDED EDUCATION, APS	TRAVEL,TRAINING & SUBSISTENCE	350.00
5/25/2021	TEXAS ASSOCIATION OF SCHOOL BUSINESS	TRAVEL,TRAINING & SUBSISTENCE	645.00
5/25/2021	TEXAS TRUCK A/C INC	CONTRACTED MAINTENANCE AND REP	2,568.84
5/25/2021	TEXAS WESLEYAN UNIVERSITY	ACCOUNTS PAYABLE	1,380.00
5/25/2021	TRANE, ACCT #8162331	OTHER SUPPLIES FOR M&O	1,295.60
5/25/2021	TRANSLATION & INTERPRETATION	ELECTION COSTS - LOCALLY DEFIN	16.74
5/25/2021	UNIFIRST HOLDINGS, INC	RENTALS-OPERATING LEASES	165.98
5/25/2021	UNITED REFRIGERATION INC	OTHER SUPPLIES FOR M&O	186.98
5/25/2021	V V CONSTRUCTION LLC	CONTRACTED MAINTENANCE AND REP	110,000.00
5/25/2021	VERITIV OPERATING CO.	GENERAL SUPPLIES	12,061.44
5/25/2021	WALKER, ELIANA	MISCELLANEOUSCONTRACTED SERVIC	250.00
5/25/2021	WARD'S SCIENCE, VWR FUNDING INC	GENERAL SUPPLIES	359.98
5/25/2021	WATERBOY GRAPHICS LLC	MISCELLANEOUSCONTRACTED SERVIC	3,512.99
5/25/2021	WEST MUSIC COMPANY	GENERAL SUPPLIES	2,690.78
5/25/2021	WESTERN - BRW PAPER CO, OVOL USA	GENERAL SUPPLIES	3,286.60
5/25/2021	WINSTON WATER COOLER OF FT WORTH	OTHER SUPPLIES FOR M&O	738.24
5/25/2021	YANG, QIYAO	MISCELLANEOUSCONTRACTED SERVIC	1,185.00
5/26/2021	CITIBANK	COMPUTER SOFTWARE	398.00
5/26/2021	CITIBANK	EDUCATION SERVICE CENTER SERVI	58.05
5/26/2021	CITIBANK	GENERAL SUPPLIES	91,296.93
5/26/2021	CITIBANK	MISCELLANEOUS OPERATING COSTS	4,033.43
5/26/2021	CITIBANK	MISCELLANEOUSCONTRACTED SERVIC	84.99
5/26/2021	CITIBANK	OTHER SUPPLIES FOR M&O	280.38
5/26/2021	CITIBANK	READING/REF MATERIALS/DATABASE	23,881.75
5/26/2021	CITIBANK	TECHNOLOGY EQUIPMENT<$5000	14,133.35
5/26/2021	CITIBANK	TESTING MATERIALS	243.26
5/27/2021	ABC WRECKER SERVICE	MISCELLANEOUSCONTRACTED SERVIC	135.00
5/27/2021	ACCESS LIFT & SERVICE COMPANY, INC	MISCELLANEOUSCONTRACTED SERVIC	16,140.35
5/27/2021	ALARMAX DISTRIBUTORS, INC., CUSTOMER C	BUILDING SUPPLIES	1,482.00
5/27/2021	APPLE COMPUTERS, INC	COMPUTER SOFTWARE	158.00
5/27/2021	APPLE COMPUTERS, INC	TECHNOLOGY EQUIPMENT<$5000	798.00
5/27/2021	ARMSTRONG FORENSIC LABORATORY INC.	MISCELLANEOUSCONTRACTED SERVIC	150.00
5/27/2021	ASSOC OF THREAT ASSESSMENT PROFESSI(	MEMBERSHIPS	215.00
5/27/2021	AT&T LONG DISTANCE	UTILITIES - TELEPHONE	3,489.49
5/27/2021	AWARD CENTER	MISCELLANEOUS OPERATING COSTS	205.90
5/27/2021	AWARDS 4 WINNERS	MISCELLANEOUS OPERATING COSTS	160.00
5/27/2021	BETHESDA WATER SUPPLY CORP	UTILITIES - WATER	2,160.09
5/27/2021	BUCK'S WHEEL & EQUIPMENT CO	CONTRACTED MAINTENANCE AND REP	5,228.44
5/27/2021	CAVALLO ENERGY TEXAS, LLC	UTILITIES - ELECTRICITY	267,419.28
5/27/2021	CDW GOVERNMENT	COMPUTER SOFTWARE	1,050.00
5/27/2021	CDW GOVERNMENT	TECHNOLOGY EQUIPMENT<$5000	6,211.30
5/27/2021	CITY OF MANSFIELD, UTILITIES	UTILITIES - WATER	7,538.97
5/27/2021	COMMUNICATIONS PLUS, INC.	MISCELLANEOUSCONTRACTED SERVIC	304.90
5/27/2021	CORWIN PRESS, INC.	READING/REF MATERIALS/DATABASE	563.95
5/27/2021	CPD INDUSTRIES	GENERAL SUPPLIES	915.30
5/27/2021	DEMCO INC	GENERAL SUPPLIES	60.62
5/27/2021	DOUBLE EAGLE ELECTRIC	CONTRACTED MAINTENANCE AND REP	5,044.02
5/27/2021	DREAM RANCH OFFICE SUPPLIES	GENERAL SUPPLIES	29.99
5/27/2021	FLINN SCIENTIFIC, INC	GENERAL SUPPLIES	3,004.51
5/27/2021	FOLLETT SCHOOL SOLUTIONS, INC, SOFTWA	READING/REF MATERIALS/DATABASE	1,369.21
5/27/2021	FORTE INSTRUMENT REPAIR LLC	CONTRACTED MAINTENANCE AND REP	100.00
5/27/2021	FOXY PROPAGANDA	MISCELLANEOUS OPERATING COSTS	1,823.00
5/27/2021	GARLAND ISD - ATHLETICS	MISCELLANEOUS OPERATING COSTS	29.47
5/27/2021	GAS AND SUPPLY NORTH TEXAS LLC	GENERAL SUPPLIES	811.10

MANSFIELD INDEPENDENT SCHOOL DISTRICT
Fund Disbursement Report for 7/1/2020 through 6/30/2021

DATE PAID	NAME	ITEM DESCRIPTION	AMOUNT
199 - GENERAL OPERATING			
5/27/2021	GENUINE PARTS COMPANY-NAPA	GASOLINE AND OTHER FUELS OR VE	437.60
5/27/2021	GENUINE PARTS COMPANY-NAPA	GENERAL SUPPLIES	149.63
5/27/2021	GENUINE PARTS COMPANY-NAPA	OTHER SUPPLIES FOR M&O	16.61
5/27/2021	GENUINE PARTS COMPANY-NAPA	VEHICLE PARTS & SUPPLIES	2,035.05
5/27/2021	GLOBAL INDUSTRIAL, GLOBAL EQUIP CO	GENERAL SUPPLIES	997.59
5/27/2021	GOVCONNECTION INC	TECHNOLOGY EQUIPMENT<$5000	746.90
5/27/2021	GOVERNMENT FINANCE OFFICERS ASSOCIA	MISCELLANEOUS OPERATING COSTS	1,150.00
5/27/2021	GRAINGER	OTHER SUPPLIES FOR M&O	523.00
5/27/2021	GRAPHIC SOLUTIONS GROUP, INC.	FURNITURE, EQUIPMENT & SOFTWAR	5,995.00
5/27/2021	GRAPHIC DESIGN RESOURCES	MISCELLANEOUSCONTRACTED SERVIC	2,500.00
5/27/2021	GT DISTRIBUTORS	GENERAL SUPPLIES	79.59
5/27/2021	HOBBY LOBBY STORES, INC.	GENERAL SUPPLIES	846.45
5/27/2021	HOME DEPOT	GENERAL SUPPLIES	466.99
5/27/2021	HOME DEPOT	JANITORIAL SUPPLIES	18.28
5/27/2021	HOME DEPOT	OTHER SUPPLIES FOR M&O	683.17
5/27/2021	HOME DEPOT PRO SUPPLY WORKS	GENERAL SUPPLIES	150.00
5/27/2021	HOME DEPOT PRO SUPPLY WORKS	INVENTORY - WAREHOUSE SUPPLIES	5,568.00
5/27/2021	IRVING ISD	TRAVEL,TRAINING & SUBSISTENCE	275.00
5/27/2021	J W PEPPER & SON, INC	GENERAL SUPPLIES	979.99
5/27/2021	JOSTENS, INC	MISCELLANEOUS OPERATING COSTS	740.97
5/27/2021	KANER, ELLEN	MISCELLANEOUSCONTRACTED SERVIC	120.00
5/27/2021	KATASE, TAYLOR ANN	MISCELLANEOUSCONTRACTED SERVIC	300.00
5/27/2021	LAIRD, WILLIAM	MISCELLANEOUSCONTRACTED SERVIC	50.00
5/27/2021	LDR SUSPENSION	GENERAL SUPPLIES	195.57
5/27/2021	LEASOR CRASS, P.C.	LEGAL SERVICES	16,040.58
5/27/2021	LENDAN COMMUNICATIONS	GENERAL SUPPLIES	699.00
5/27/2021	LENNOX INDUSTRIES INC	OTHER SUPPLIES FOR M&O	319.00
5/27/2021	LIQUID ENVIRONMENTAL SOLUTIONS OF TEX	CONTRACTED MAINTENANCE AND REP	940.00
5/27/2021	LONE STAR COMMUNICATIONS INC	CONTRACTED MAINTENANCE AND REP	270.00
5/27/2021	LOWE'S COMPANIES, INC	GENERAL SUPPLIES	151.85
5/27/2021	LYLE, RANDAL	MISCELLANEOUSCONTRACTED SERVIC	2,810.00
5/27/2021	MAMA'S PIZZA	MISCELLANEOUS OPERATING COSTS	310.00
5/27/2021	MARTIN & SONS LOCKSMITH, INC.	OTHER SUPPLIES FOR M&O	40.00
5/27/2021	MCCOOL, BRADLEY	MISCELLANEOUS OPERATING COSTS	45.00
5/27/2021	MCMAHAN, NICHOLAS	MISCELLANEOUSCONTRACTED SERVIC	1,750.00
5/27/2021	MGM PRINTING SERVICES	MISCELLANEOUS OPERATING COSTS	3,680.00
5/27/2021	MOBILE COMMUNICATIONS OF AMERICA, CR(	GENERAL SUPPLIES	180.00
5/27/2021	MOORE SUPPLY COMPANY	OTHER SUPPLIES FOR M&O	13.71
5/27/2021	MUSIC AND ARTS CENTER - ATTN: ACCOUNTS	CONTRACTED MAINTENANCE AND REP	1,190.02
5/27/2021	MUSIC AND ARTS CENTER - ATTN: ACCOUNTS	FURNITURE, EQUIPMENT & SOFTWAR	25,727.78
5/27/2021	MUSIC AND ARTS CENTER - ATTN: ACCOUNTS	OTHER EQUIPMENT<$5000	1,734.15
5/27/2021	NORTH TEXAS POLYGRAPH SERVICES, STAC	PROFESSIONAL SERVICES	125.00
5/27/2021	OCEAN AVENUE AQUATICS LLC	CONTRACTED MAINTENANCE AND REP	800.00
5/27/2021	ORTIZ, CASSANDRA	MISCELLANEOUSCONTRACTED SERVIC	150.00
5/27/2021	PENDER'S MUSIC COMPANY	GENERAL SUPPLIES	707.50
5/27/2021	PEPPER PSYCHOLOGICAL SERVICES, SARAH	PROFESSIONAL SERVICES	215.00
5/27/2021	PERMA-BOUND BOOKS	READING/REF MATERIALS/DATABASE	2,898.83
5/27/2021	PINNACLE MEDICAL MANAGEMENT	PROFESSIONAL SERVICES	45.00
5/27/2021	PROBST AUDIO, SCOTT PROBST	MISCELLANEOUSCONTRACTED SERVIC	800.00
5/27/2021	PROJECT LEAD THE WAY	DEFERRED EXPENDITURES/EXPENSES	1,200.00
5/27/2021	REGION 11 ESC	EDUCATION SERVICE CENTER SERVI	50.00
5/27/2021	REPUBLIC SERVICES INC	UTILITIES - TRASH	33,241.47
5/27/2021	SCHOLASTIC INC	READING/REF MATERIALS/DATABASE	1,591.40
5/27/2021	SCHOOL SPECIALTY, LLC	GENERAL SUPPLIES	608.13
5/27/2021	SELECTIONS PROMOTIONAL PRODUCTS	MISCELLANEOUS OPERATING COSTS	1,051.87

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DATE PAID	NAME	ITEM DESCRIPTION	AMOUNT
199 - GENERAL OPERATING			
5/27/2021	SHERWIN-WILLIAMS 6732-3883-8-7528	OTHER SUPPLIES FOR M&O	113.80
5/27/2021	SITEONE LANDSCAPE SUPPLY, LLC	OTHER SUPPLIES FOR M&O	3,090.54
5/27/2021	SOSA, CELESTINO	MISCELLANEOUSCONTRACTED SERVIC	350.00
5/27/2021	STAPLES ADVANTAGE	GENERAL SUPPLIES	3,502.93
5/27/2021	STAPLES ADVANTAGE	TECHNOLOGY EQUIPMENT<$5000	95.96
5/27/2021	TARRANT COUNTY TAX OFFICE	MISCELLANEOUS OPERATING COSTS	30.00
5/27/2021	TCU-OFFICE OF EXTENDED EDUCATION, APS	TRAVEL,TRAINING & SUBSISTENCE	550.00
5/27/2021	TEXAS ASSOCIATION OF SCHOOL BOARDS, II	TRAVEL,TRAINING & SUBSISTENCE	160.00
5/27/2021	TEXAS ASSOCIATION OF SCHOOL ADMINISTR	AUDIT SERVICES	13,055.00
5/27/2021	TEXAS ASSOC OF SECONDARY SCHOOL PRIN	TRAVEL,TRAINING & SUBSISTENCE	299.00
5/27/2021	TEXAS DEPT OF PUBLIC SAFETY	MISCELLANEOUSCONTRACTED SERVIC	61.00
5/27/2021	TEXAS IRRIGATION SUPPLY	OTHER SUPPLIES FOR M&O	702.61
5/27/2021	TEXAS MOTION SPORTS	GENERAL SUPPLIES	301.00
5/27/2021	THERMO FLUIDS INC	CONTRACTED MAINTENANCE AND REP	272.70
5/27/2021	TRAINING & EDUCATIONAL SERVICES, INC, N.	TESTING MATERIALS	1,170.00
5/27/2021	TRANE, ACCT #8162331	OTHER SUPPLIES FOR M&O	36.65
5/27/2021	ULINE	FURNITURE	1,258.61
5/27/2021	UNIFIRST HOLDINGS, INC	RENTALS-OPERATING LEASES	165.66
5/27/2021	UNITED REFRIGERATION INC	OTHER SUPPLIES FOR M&O	650.13
5/27/2021	WESTERN - BRW PAPER CO, OVOL USA	GENERAL SUPPLIES	2,086.48
5/27/2021	WINSTON WATER COOLER OF FT WORTH	OTHER SUPPLIES FOR M&O	42.17
6/1/2021	ABM INDUSTRIES GROUP LLC	MISCELLANEOUSCONTRACTED SERVIC	21,740.00
6/1/2021	ALICIA WOODS AUDIOLOGY LLC	MISCELLANEOUSCONTRACTED SERVIC	910.00
6/1/2021	AMPLIFY, EXPANCO	MISCELLANEOUSCONTRACTED SERVIC	70.00
6/1/2021	APPLE COMPUTERS, INC	COMPUTER SOFTWARE	65.94
6/1/2021	APPLE COMPUTERS, INC	TECHNOLOGY EQUIPMENT<$5000	333.06
6/1/2021	AWARD CENTER	MISCELLANEOUS OPERATING COSTS	3,212.40
6/1/2021	BLICK ART MATERIALS,LLC	GENERAL SUPPLIES	49.87
6/1/2021	BOUND TO STAY BOUND BOOKS INC	READING/REF MATERIALS/DATABASE	710.50
6/1/2021	BROOK MAYS MUSIC AND H&H MUSIC	OTHER EQUIPMENT<$5000	29,970.00
6/1/2021	CANTWELL POWER SOLUTIONS, LLC	CONTRACTED MAINTENANCE AND REP	392.00
6/1/2021	CDW GOVERNMENT	COMPUTER SOFTWARE	37,821.14
6/1/2021	CDW GOVERNMENT	TECHNOLOGY EQUIPMENT<$5000	5,301.16
6/1/2021	CESCO INC	TECHNOLOGY EQUIPMENT<$5000	292.00
6/1/2021	CHICK-FIL-A #03011, E BROAD STREET	MISCELLANEOUS OPERATING COSTS	28.16
6/1/2021	CIDI LABS, LLC	COMPUTER SOFTWARE	1,545.00
6/1/2021	COMPLETE SUPPLY, INC	GENERAL SUPPLIES	795.00
6/1/2021	CONCORD THEATRICALS CORP	GENERAL SUPPLIES	470.44
6/1/2021	CORWIN PRESS, INC.	READING/REF MATERIALS/DATABASE	3,638.45
6/1/2021	CRISIS PREVENTION INSTITUTE, INC (CPI)	MEMBERSHIPS	150.00
6/1/2021	DELCOM GROUP LP	COMPUTER SOFTWARE	3,680.56
6/1/2021	DELCOM GROUP LP	CONTRACTED MAINTENANCE AND REP	575.29
6/1/2021	DELCOM GROUP LP	MISCELLANEOUSCONTRACTED SERVIC	9,968.69
6/1/2021	DELCOM GROUP LP	TECHNOLOGY EQUIPMENT<$5000	32,985.77
6/1/2021	EDGENUITY INC	DEFERRED EXPENDITURES/EXPENSES	249,801.34
6/1/2021	ELECTRA LINK, INC	BUILDING SUPPLIES	16,217.19
6/1/2021	ELECTRA LINK, INC	MISCELLANEOUSCONTRACTED SERVIC	3,509.78
6/1/2021	ELECTRA LINK, INC	OTHER EQUIPMENT<$5000	2,549.64
6/1/2021	ELECTRA LINK, INC	TECHNOLOGY EQUIPMENT<$5000	4,177.55
6/1/2021	ELLIOTT ELECTRIC SUPPLY INC	OTHER SUPPLIES FOR M&O	5,203.85
6/1/2021	EVANS-HOLLAND, TIRZAH	MISCELLANEOUSCONTRACTED SERVIC	195.00
6/1/2021	FOLLETT SCHOOL SOLUTIONS, INC, SOFTWA	READING/REF MATERIALS/DATABASE	77.82
6/1/2021	FORNEY ISD - ATHLETICS	MISCELLANEOUS OPERATING COSTS	0.00
6/1/2021	GENUINE PARTS COMPANY-NAPA	GASOLINE AND OTHER FUELS OR VE	712.92
6/1/2021	GENUINE PARTS COMPANY-NAPA	OTHER SUPPLIES FOR M&O	13.32

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DATE PAID	NAME	ITEM DESCRIPTION	AMOUNT
199 - GENERAL OPERATING			
6/1/2021	GENUINE PARTS COMPANY-NAPA	VEHICLE PARTS & SUPPLIES	1,604.96
6/1/2021	GRAINGER	GENERAL SUPPLIES	462.00
6/1/2021	HARPER, EDWARD	TRAVEL,TRAINING & SUBSISTENCE	30.07
6/1/2021	HARRIS, FINLEY & BOGLE, PC	LEGAL SERVICES	225.00
6/1/2021	HOBBY LOBBY STORES, INC.	GENERAL SUPPLIES	1,749.89
6/1/2021	HOME DEPOT	GENERAL SUPPLIES	1,000.00
6/1/2021	HOME DEPOT	OTHER SUPPLIES FOR M&O	1,185.70
6/1/2021	HUNTER, CAITLIN	MISCELLANEOUSCONTRACTED SERVIC	750.00
6/1/2021	IDEAL FIRE & SECURITY LLC	MISCELLANEOUSCONTRACTED SERVIC	1,200.00
6/1/2021	INDEED, INC	MISCELLANEOUSCONTRACTED SERVIC	3,000.00
6/1/2021	JASON'S DELI, MANSFIELD	MISCELLANEOUS OPERATING COSTS	1,084.42
6/1/2021	JOHNSON, KATHY	MISCELLANEOUSCONTRACTED SERVIC	400.00
6/1/2021	LAIRD, WILLIAM	MISCELLANEOUSCONTRACTED SERVIC	125.00
6/1/2021	LENDAN COMMUNICATIONS	MISCELLANEOUS OPERATING COSTS	10,484.50
6/1/2021	LEWIS, DANIEL	MISCELLANEOUSCONTRACTED SERVIC	40.00
6/1/2021	LONE STAR MOWER REPAIR	OTHER SUPPLIES FOR M&O	468.72
6/1/2021	MANSFIELD GLASS & WINDOW	CONTRACTED MAINTENANCE AND REP	430.72
6/1/2021	MASSEY SERVICES, INC.	CONTRACTED MAINTENANCE AND REP	6,025.00
6/1/2021	MGM PRINTING SERVICES	MISCELLANEOUS OPERATING COSTS	3,385.80
6/1/2021	MUSIC AND ARTS CENTER - ATTN: ACCOUNTS	GENERAL SUPPLIES	223.44
6/1/2021	NAJAR, HOLLY	TRAVEL,TRAINING & SUBSISTENCE	9.39
6/1/2021	O'REILLY AUTO PARTS	CONTRACTED MAINTENANCE AND REP	101.94
6/1/2021	PENDER'S MUSIC COMPANY	GENERAL SUPPLIES	508.41
6/1/2021	PERMA-BOUND BOOKS	READING/REF MATERIALS/DATABASE	1,734.70
6/1/2021	PETROLEUM TRADERS CORPORATION	GASOLINE AND OTHER FUELS OR VE	11,128.21
6/1/2021	PROBST AUDIO, SCOTT PROBST	MISCELLANEOUSCONTRACTED SERVIC	1,112.50
6/1/2021	RAHIMZADEH, MIRANDA	TRAVEL,TRAINING & SUBSISTENCE	28.68
6/1/2021	REGION 11 ESC	EDUCATION SERVICE CENTER SERVI	900.00
6/1/2021	REGION 11 ESC	TRAVEL,TRAINING & SUBSISTENCE	350.00
6/1/2021	RIVARD BROTHERS-BAND INSTR	FURNITURE, EQUIPMENT & SOFTWAR	11,000.00
6/1/2021	ROACH, HOWARD, SMITH & BARTON, INC	INSURANCE AND BONDING COSTS	50,867.00
6/1/2021	ROCKY'S STONE & MORE INC	GENERAL SUPPLIES	1,650.00
6/1/2021	ROMEO MUSIC LLC	GENERAL SUPPLIES	606.00
6/1/2021	ROOS, THOMAS	TRAVEL,TRAINING & SUBSISTENCE	8.27
6/1/2021	SHERWIN-WILLIAMS 6732-3883-8-7528	OTHER SUPPLIES FOR M&O	81.54
6/1/2021	SOUTHERN TIRE MART	VEHICLE PARTS & SUPPLIES	2,394.00
6/1/2021	STAPP, CHARLES	MISCELLANEOUS OPERATING COSTS	45.00
6/1/2021	TARRANT COUNTY TAX OFFICE	MISCELLANEOUS OPERATING COSTS	90.00
6/1/2021	TEACHER SYNERGY LLC	GENERAL SUPPLIES	187.99
6/1/2021	TEXAS ASSOCIATION OF SCHOOL PERSONNE	MEMBERSHIPS	110.00
6/1/2021	TOTAL MAINTENANCE SOLUTIONS, TMS SOU	OTHER SUPPLIES FOR M&O	59.46
6/1/2021	TRANE, ACCT #8162331	OTHER SUPPLIES FOR M&O	2,131.94
6/1/2021	WILSON, NATALIE	TRAVEL,TRAINING & SUBSISTENCE	79.68
6/1/2021	WINSTON WATER COOLER OF FT WORTH	OTHER SUPPLIES FOR M&O	12.14
6/1/2021	WOLBERS, ROBERT	MISCELLANEOUSCONTRACTED SERVIC	80.00
6/1/2021	YOUNG, REGINALD	MISCELLANEOUSCONTRACTED SERVIC	250.00
6/4/2021	ABC WRECKER SERVICE	MISCELLANEOUSCONTRACTED SERVIC	540.00
6/4/2021	ACCESS LIFT & SERVICE COMPANY, INC	CONTRACTED MAINTENANCE AND REP	750.00
6/4/2021	AMERICAN BEARING CO	OTHER SUPPLIES FOR M&O	139.93
6/4/2021	AMERICAN CERAMIC SUPPLY CO	OTHER EQUIPMENT<$5000	4,309.00
6/4/2021	AMERICAN TIRE DISTRIBUTORS	CONTRACTED MAINTENANCE AND REP	637.76
6/4/2021	AMERICAN HEART ASSOCIATION, INC	GENERAL SUPPLIES	960.00
6/4/2021	AMPED UP LEARNING	GENERAL SUPPLIES	297.00
6/4/2021	AMPLIFY, EXPANCO	MISCELLANEOUSCONTRACTED SERVIC	50.00
6/4/2021	ASEL ART SUPPLY, INC	GENERAL SUPPLIES	995.10

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DATE PAID	NAME	ITEM DESCRIPTION	AMOUNT
199 - GENERAL OPERATING			
6/4/2021	AWARD CENTER	MISCELLANEOUS OPERATING COSTS	1,504.28
6/4/2021	B&H PHOTO-VIDEO-PRO-AUDIO	GENERAL SUPPLIES	1,145.47
6/4/2021	BARNES & NOBLE BOOKSELLERS INC	READING/REF MATERIALS/DATABASE	2,995.21
6/4/2021	BLICK ART MATERIALS,LLC	GENERAL SUPPLIES	1,419.97
6/4/2021	BROADBAND LEGAL STRATEGIES	LEGAL SERVICES	127.50
6/4/2021	BROOK MAYS MUSIC AND H&H MUSIC	CONTRACTED MAINTENANCE AND REP	1,462.00
6/4/2021	CALIENDO, THOMAS	DUE TO STATE	0.00
6/4/2021	CAVALLO ENERGY TEXAS, LLC	UTILITIES - ELECTRICITY	324,007.16
6/4/2021	CDW GOVERNMENT	COMPUTER SOFTWARE	24.89
6/4/2021	CDW GOVERNMENT	MISCELLANEOUSCONTRACTED SERVIC	600.00
6/4/2021	CDW GOVERNMENT	TECHNOLOGY EQUIPMENT<$5000	2,493.11
6/4/2021	CENTERLINE SUPPLY, LTD	OTHER SUPPLIES FOR M&O	97.00
6/4/2021	CITY OF MANSFIELD, UTILITIES	UTILITIES - WATER	21,812.00
6/4/2021	CLASSIC TURF EQUIPMENT	CONTRACTED MAINTENANCE AND REP	485.28
6/4/2021	CLULEY, AMANDA	MISCELLANEOUSCONTRACTED SERVIC	800.00
6/4/2021	CONCORD THEATRICALS CORP	GENERAL SUPPLIES	469.55
6/4/2021	CREATIVE RISK FUNDING INC, SCHOOL COMI	OTHER	23,832.94
6/4/2021	DAZZARKLE LLC	OTHER SUPPLIES FOR M&O	200.00
6/4/2021	DELCOM GROUP LP	MISCELLANEOUSCONTRACTED SERVIC	1,275.65
6/4/2021	DELCOM GROUP LP	TECHNOLOGY EQUIPMENT<$5000	6,126.23
6/4/2021	DIR TELECOMMUNICATIONS SERVICES DIVIS	UTILITIES - TELEPHONE	7.70
6/4/2021	DOMINGUEZ, RUDY	TRAVEL,TRAINING & SUBSISTENCE	107.54
6/4/2021	DOUGLAS, DERRELL	TRAVEL,TRAINING & SUBSISTENCE	196.44
6/4/2021	DRAMATIC PUBLISHING	GENERAL SUPPLIES	81.73
6/4/2021	DREAM RANCH OFFICE SUPPLIES	GENERAL SUPPLIES	537.50
6/4/2021	ELLIOTT ELECTRIC SUPPLY INC	OTHER SUPPLIES FOR M&O	4,740.39
6/4/2021	ENTERPRISE LEASING - TEXAS	TRAVEL,TRAINING & SUBSISTENCE	204.96
6/4/2021	FLEXPRESS & EXPRESS EDUCATION RESOUI	MISCELLANEOUSCONTRACTED SERVIC	38.95
6/4/2021	FOLLETT SCHOOL SOLUTIONS, INC, SOFTWA	READING/REF MATERIALS/DATABASE	204.20
6/4/2021	GALLS, LLC, RED THE UNIFORM	GENERAL SUPPLIES	1,346.43
6/4/2021	GENUINE PARTS COMPANY-NAPA	GASOLINE AND OTHER FUELS OR VE	763.44
6/4/2021	GENUINE PARTS COMPANY-NAPA	OTHER EQUIPMENT<$5000	5,730.98
6/4/2021	GENUINE PARTS COMPANY-NAPA	OTHER SUPPLIES FOR M&O	15.51
6/4/2021	GENUINE PARTS COMPANY-NAPA	VEHICLE PARTS & SUPPLIES	1,773.99
6/4/2021	HOBBY LOBBY STORES, INC.	GENERAL SUPPLIES	296.00
6/4/2021	HOME DEPOT	GENERAL SUPPLIES	1,646.48
6/4/2021	HOME DEPOT	JANITORIAL SUPPLIES	100.69
6/4/2021	HOME DEPOT	OTHER SUPPLIES FOR M&O	3,134.89
6/4/2021	INSIGHT PUBLIC SECTOR INC	COMPUTER SOFTWARE	28,626.76
6/4/2021	JIMENEZ, JOHN	TRAVEL,TRAINING & SUBSISTENCE	76.35
6/4/2021	JONES, DEBORAH	TRAVEL,TRAINING & SUBSISTENCE	107.66
6/4/2021	LEXISNEXIS RISK DATA MANAGEMENT INC	CONTRACTED MAINTENANCE AND REP	54.75
6/4/2021	LONGHORN, INC.	OTHER SUPPLIES FOR M&O	39.26
6/4/2021	LOWE'S COMPANIES, INC	GENERAL SUPPLIES	249.50
6/4/2021	LOWE'S COMPANIES, INC	OTHER SUPPLIES FOR M&O	36.18
6/4/2021	LYLE, RANDAL	MISCELLANEOUSCONTRACTED SERVIC	960.00
6/4/2021	MAILLOUX-SMITH, DAWN	TRAVEL,TRAINING & SUBSISTENCE	51.18
6/4/2021	MANSFIELD GAS & EXHAUST	CONTRACTED MAINTENANCE AND REP	51.00
6/4/2021	MANSFIELD ISD MHS ATHLETIC BOOSTER CL	OTHER REVENUES FROM LOCAL SOUR	-300.00
6/4/2021	MASSEY SERVICES, INC.	CONTRACTED MAINTENANCE AND REP	3,940.00
6/4/2021	MCALISTER'S DELI - THE SAXTON GROUP	MISCELLANEOUS OPERATING COSTS	560.19
6/4/2021	MGM PRINTING SERVICES	MISCELLANEOUS OPERATING COSTS	2,295.00
6/4/2021	MUSIC AND ARTS CENTER - ATTN: ACCOUNTS	CONTRACTED MAINTENANCE AND REP	325.20
6/4/2021	MUSIC AND ARTS CENTER - ATTN: ACCOUNTS	FURNITURE, EQUIPMENT & SOFTWAR	5,430.49
6/4/2021	NORTH TEXAS POLYGRAPH SERVICES, STAC	PROFESSIONAL SERVICES	125.00

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199 - GENERAL OPERATING			
6/4/2021	PARK CLEANERS	MISCELLANEOUSCONTRACTED SERVIC	508.33
6/4/2021	PENDER'S MUSIC COMPANY	GENERAL SUPPLIES	415.25
6/4/2021	PETROLEUM TRADERS CORPORATION	GASOLINE AND OTHER FUELS OR VE	34,198.18
6/4/2021	POSITIVE PROMOTIONS, INC	MISCELLANEOUS OPERATING COSTS	1,927.64
6/4/2021	PROBST AUDIO, SCOTT PROBST	MISCELLANEOUSCONTRACTED SERVIC	350.00
6/4/2021	PURE WATER PARTNERS, LLC	RENTALS-OPERATING LEASES	10,292.00
6/4/2021	QUALITY SOUND AND COMMUNICATIONS INC	CONTRACTED MAINTENANCE AND REP	459.58
6/4/2021	R&H PARTS AND SERVICE INC	CONTRACTED MAINTENANCE AND REP	2,018.94
6/4/2021	READ NATURALLY, INC	TESTING MATERIALS	195.80
6/4/2021	REGION 11 ESC	EDUCATION SERVICE CENTER SERVI	100.00
6/4/2021	REGION 11 ESC	UTILITIES - TELEPHONE	6,600.00
6/4/2021	SCHOLASTIC INC	READING/REF MATERIALS/DATABASE	23.46
6/4/2021	SCHOOL SPECIALTY	GENERAL SUPPLIES	33.72
6/4/2021	SEAWINNS SECURITY INC	MISCELLANEOUSCONTRACTED SERVIC	2,601.28
6/4/2021	SHERWIN-WILLIAMS 6732-3883-8-7528	OTHER SUPPLIES FOR M&O	3,771.50
6/4/2021	SITEONE LANDSCAPE SUPPLY, LLC	OTHER SUPPLIES FOR M&O	90.38
6/4/2021	SPARKS PUMP SERVICES, INC	CONTRACTED MAINTENANCE AND REP	294.29
6/4/2021	SPARKS PUMP SERVICES, INC	MISCELLANEOUSCONTRACTED SERVIC	980.98
6/4/2021	STAPLES ADVANTAGE	GENERAL SUPPLIES	1,337.02
6/4/2021	TARRANT COUNTY TAX OFFICE	CONTRACTED MAINTENANCE AND REP	8.25
6/4/2021	TARRANT COUNTY TAX OFFICE	MISCELLANEOUS OPERATING COSTS	142.50
6/4/2021	TAYLOR, ANITA	TRAVEL,TRAINING & SUBSISTENCE	46.15
6/4/2021	TEXAS ASSOC OF SECONDARY SCHOOL PRI	TRAVEL,TRAINING & SUBSISTENCE	299.00
6/4/2021	TEXAS ELEM PRIN & SUPR ASSOC, TEPSA	TRAVEL,TRAINING & SUBSISTENCE	539.00
6/4/2021	TEXAS GENERAL LAND OFFICE	GASOLINE AND OTHER FUELS OR VE	4,240.05
6/4/2021	TEXAS OCCUPATIONAL THERAPY ASSOCIATI	TRAVEL,TRAINING & SUBSISTENCE	150.00
6/4/2021	TEXAS TRUCK A/C INC	CONTRACTED MAINTENANCE AND REP	2,116.46
6/4/2021	TRANE, ACCT #8162331	OTHER SUPPLIES FOR M&O	6,314.15
6/4/2021	TRINITY CERAMIC SUPPLY, INC	GENERAL SUPPLIES	2,000.00
6/4/2021	TRS	TEACHER RETIREMENT	521,520.83
6/4/2021	TURF SURGEONS IRRIGATION SVCS, GREG J	TRAVEL,TRAINING & SUBSISTENCE	89.00
6/4/2021	UNIFIRST HOLDINGS, INC	RENTALS-OPERATING LEASES	348.60
6/4/2021	UNITED REFRIGERATION INC	OTHER SUPPLIES FOR M&O	973.16
6/4/2021	WALKER, TRACIE	MISCELLANEOUSCONTRACTED SERVIC	3,365.00
6/4/2021	WARD'S SCIENCE, VWR FUNDING INC	GENERAL SUPPLIES	459.96
6/4/2021	WHY TRY LLC	COMPUTER SOFTWARE	297.00
6/4/2021	WOOD, CHRISTOPHER	MISCELLANEOUS OPERATING COSTS	75.00
6/8/2021	ABBA TRAINING LLC, HAYNES HOLDING LL	TRAVEL,TRAINING & SUBSISTENCE	674.10
6/8/2021	ALARMAX DISTRIBUTORS, INC., CUSTOMER C	BUILDING SUPPLIES	868.00
6/8/2021	AMERICAN BEARING CO	OTHER SUPPLIES FOR M&O	8.45
6/8/2021	AMERICAN TIRE DISTRIBUTORS	CONTRACTED MAINTENANCE AND REP	712.03
6/8/2021	AMERICAN TRASH MANAGEMENT,INC	CONTRACTED MAINTENANCE AND REP	500.00
6/8/2021	AMERICAN ASSOC OF SCHOOL ADMINISTRAT	DEFERRED EXPENDITURES/EXPENSES	2,000.00
6/8/2021	ARLINGTON UTILITIES	UTILITIES - WATER	32,741.75
6/8/2021	ASCD TEXAS, REGISTRATIONS	TRAVEL,TRAINING & SUBSISTENCE	358.00
6/8/2021	AT&T MOBILITY	UTILITIES - TELEPHONE	25.32
6/8/2021	AT&T PHONE SERVICE	UTILITIES - TELEPHONE	62.48
6/8/2021	AUDIO OPTICAL SYSTEMS OF AUSTIN, INC	TESTING MATERIALS	4,000.00
6/8/2021	B&B COMMERCIAL PRINTING	MISCELLANEOUSCONTRACTED SERVIC	2,125.00
6/8/2021	B&G SIGNS	MISCELLANEOUSCONTRACTED SERVIC	2,402.40
6/8/2021	BALFOUR	MISCELLANEOUS OPERATING COSTS	79.00
6/8/2021	BARNES & NOBLE BOOKSELLERS INC	READING/REF MATERIALS/DATABASE	1,524.95
6/8/2021	BLICK ART MATERIALS,LLC	GENERAL SUPPLIES	188.59
6/8/2021	BRACKETT & ELLIS, PC	LEGAL SERVICES	13,376.52
6/8/2021	CAS-CLAIMS ADMINISTRATIVE SVCS	OTHER	26,748.81

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DATE PAID	NAME	ITEM DESCRIPTION	AMOUNT
199 - GENERAL OPERATING			
6/8/2021	CDW GOVERNMENT	COMPUTER SOFTWARE	23,743.43
6/8/2021	CDW GOVERNMENT	TECHNOLOGY EQUIPMENT<$5000	710.73
6/8/2021	CENTRAL INSTITUTE FOR THE DEAF	TESTING MATERIALS	120.00
6/8/2021	CITY OF GRAND PRAIRIE, WATER UTILITIES	UTILITIES - WATER	3,969.69
6/8/2021	CLASSIC TURF EQUIPMENT	CONTRACTED MAINTENANCE AND REP	30.10
6/8/2021	COMMUNICATIONS PLUS, INC.	CONTRACTED MAINTENANCE AND REP	660.00
6/8/2021	COMPLETE SUPPLY, INC	GENERAL SUPPLIES	954.63
6/8/2021	CONTERRA ULTRA BROADBAND LLC	UTILITIES - TELEPHONE	21,491.18
6/8/2021	CORWIN PRESS, INC.	READING/REF MATERIALS/DATABASE	143.75
6/8/2021	CORWIN PRESS, INC.	TRAVEL,TRAINING & SUBSISTENCE	199.00
6/8/2021	DECKER EQUIPMENT	GENERAL SUPPLIES	2,031.85
6/8/2021	DREAM RANCH OFFICE SUPPLIES	GENERAL SUPPLIES	696.42
6/8/2021	ELLIOTT ELECTRIC SUPPLY INC	OTHER SUPPLIES FOR M&O	21.26
6/8/2021	FISHER SCIENCE EDUCATION	GENERAL SUPPLIES	395.59
6/8/2021	FLINN SCIENTIFIC, INC	GENERAL SUPPLIES	10.28
6/8/2021	FOLLETT SCHOOL SOLUTIONS, INC, SOFTWA	READING/REF MATERIALS/DATABASE	138.34
6/8/2021	FORTE INSTRUMENT REPAIR LLC	CONTRACTED MAINTENANCE AND REP	315.00
6/8/2021	GCC, GUEST COMM CORP	COMPUTER SOFTWARE	1,166.67
6/8/2021	GENSHEER, JAMES	MISCELLANEOUSCONTRACTED SERVIC	500.00
6/8/2021	GRAINGER	GENERAL SUPPLIES	448.32
6/8/2021	HOME DEPOT	BUILDING SUPPLIES	214.52
6/8/2021	HOME DEPOT	GENERAL SUPPLIES	266.79
6/8/2021	HOME DEPOT	OTHER SUPPLIES FOR M&O	1,102.29
6/8/2021	HOME DEPOT PRO SUPPLY WORKS	INVENTORY - WAREHOUSE SUPPLIES	10,206.00
6/8/2021	HOUSTON ISD	MISCELLANEOUSCONTRACTED SERVIC	9,511.88
6/8/2021	INSIGHT PUBLIC SECTOR INC	CONTRACTED MAINTENANCE AND REP	1,255.00
6/8/2021	JOHNSON, DARWERT	TRAVEL AND SUBSISTENCE - STUDE	41.00
6/8/2021	JOSTENS, INC	MISCELLANEOUS OPERATING COSTS	33.00
6/8/2021	LEASOR CRASS, P.C.	LEGAL SERVICES	14,744.50
6/8/2021	LENDAN COMMUNICATIONS	MISCELLANEOUS OPERATING COSTS	3,380.00
6/8/2021	LENNOX INDUSTRIES INC	OTHER SUPPLIES FOR M&O	691.00
6/8/2021	LONE STAR PERCUSSION	GENERAL SUPPLIES	1,515.46
6/8/2021	LONGHORN, INC.	OTHER SUPPLIES FOR M&O	514.60
6/8/2021	MANSFIELD GAS & EXHAUST	JANITORIAL SUPPLIES	114.00
6/8/2021	MEDHEALTH	MISCELLANEOUSCONTRACTED SERVIC	144,062.81
6/8/2021	MGM PRINTING SERVICES	MISCELLANEOUS OPERATING COSTS	247.50
6/8/2021	MINTER, GREGORY	TRAVEL,TRAINING & SUBSISTENCE	615.50
6/8/2021	MORRELL, ERNEST	MISCELLANEOUSCONTRACTED SERVIC	2,500.00
6/8/2021	MUSIC AND ARTS CENTER - ATTN: ACCOUNTS	GENERAL SUPPLIES	40.00
6/8/2021	PINNACLE MEDICAL MANAGEMENT	PROFESSIONAL SERVICES	255.00
6/8/2021	PITNEY BOWES, INC, 20848793	RENTALS-OPERATING LEASES	1,418.22
6/8/2021	POLLOCK ORORA, POLLOCK PAPER	INVENTORY - WAREHOUSE SUPPLIES	233.40
6/8/2021	POSITIVE PROMOTIONS, INC	MISCELLANEOUS OPERATING COSTS	363.27
6/8/2021	REGION 4 ESC	EDUCATION SERVICE CENTER SERVI	316.00
6/8/2021	ROE, CHARLES	TRAVEL AND SUBSISTENCE - STUDE	65.00
6/8/2021	SCHOLASTIC INC	READING/REF MATERIALS/DATABASE	872.00
6/8/2021	SCHOOL HEALTH CORPORATION	TESTING MATERIALS	91.96
6/8/2021	SCHOOL SPECIALTY, LLC	GENERAL SUPPLIES	2,056.21
6/8/2021	SITEONE LANDSCAPE SUPPLY, LLC	OTHER SUPPLIES FOR M&O	1,850.18
6/8/2021	SPRINT SOLUTIONS, INC.	UTILITIES - TELEPHONE	3,265.77
6/8/2021	STAPLES ADVANTAGE	GENERAL SUPPLIES	152.53
6/8/2021	STONEGLASS MARKETING, GINGERBREAD P	GENERAL SUPPLIES	1,272.00
6/8/2021	TARPLEY MUSIC CO. INC.	GENERAL SUPPLIES	195.00
6/8/2021	TARRANT COUNTY TAX OFFICE	MISCELLANEOUS OPERATING COSTS	119.25
6/8/2021	TEMPERATURE CONTROL SYSTEMS, INC	OTHER SUPPLIES FOR M&O	283.36

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199 - GENERAL OPERATING			
6/8/2021	TEXAS ASSOCIATION OF SCHOOL BOARDS, II	TRAVEL AND SUBSISTENCE - NON-E	495.00
6/8/2021	TEXAS IRRIGATION SUPPLY	OTHER SUPPLIES FOR M&O	363.01
6/8/2021	TEXAS TRUCK A/C INC	CONTRACTED MAINTENANCE AND REP	974.81
6/8/2021	TIER 1 INVESTIGATION & PROTECTION	MISCELLANEOUSCONTRACTED SERVIC	55,286.40
6/8/2021	ULINE	GENERAL SUPPLIES	469.14
6/8/2021	UNITED COOPERATIVE SERVICES, DBA	UTILITIES - ELECTRICITY	4,057.58
6/8/2021	USA CLEAN, INC	GENERAL SUPPLIES	122.67
6/8/2021	VANDERWERF, SARA	CONSULTING SERVICES	1,060.00
6/8/2021	VERITIV OPERATING CO.	GENERAL SUPPLIES	5,569.08
6/8/2021	VERITIV OPERATING CO.	INVENTORY - WAREHOUSE SUPPLIES	8,363.74
6/8/2021	WARD'S SCIENCE, VWR FUNDING INC	GENERAL SUPPLIES	63.69
6/8/2021	WEST MUSIC COMPANY	GENERAL SUPPLIES	1,511.78
6/8/2021	WHITLEY PENN, LLP	AUDIT SERVICES	7,900.00
6/8/2021	WINSTON WATER COOLER OF FT WORTH	OTHER SUPPLIES FOR M&O	28.57
6/15/2021	ABC WRECKER SERVICE	MISCELLANEOUSCONTRACTED SERVIC	135.00
6/15/2021	ACCESS LIFT & SERVICE COMPANY, INC	CONTRACTED MAINTENANCE AND REP	18,981.00
6/15/2021	AIR JUMP, INC	RENTALS-OPERATING LEASES	600.00
6/15/2021	ALARMAX DISTRIBUTORS, INC., CUSTOMER C	BUILDING SUPPLIES	1,368.00
6/15/2021	AMERICAN ASSOC OF SCHOOL ADMINISTRAT	MEMBERSHIPS	1,600.00
6/15/2021	THE ART OF EDUCATION UNIVERSITY LLC	MISCELLANEOUSCONTRACTED SERVIC	4,185.00
6/15/2021	AT&T GIGA MAN	UTILITIES - TELEPHONE	8,442.20
6/15/2021	AWARD CENTER	MISCELLANEOUSCONTRACTED SERVIC	69.04
6/15/2021	BIG RED AUTOMOTIVE LLC	CONTRACTED MAINTENANCE AND REP	20.40
6/15/2021	BLICK ART MATERIALS,LLC	GENERAL SUPPLIES	1,131.69
6/15/2021	BORNE, KYLE	DUE TO STATE	0.00
6/15/2021	BROADBAND LEGAL STRATEGIES	LEGAL SERVICES	0.00
6/15/2021	BROWN, BRIAN	MISCELLANEOUSCONTRACTED SERVIC	495.00
6/15/2021	BUI, FLONA	TUITION AND FEES	125.00
6/15/2021	CAPERS, JOSEPH	MISCELLANEOUSCONTRACTED SERVIC	375.00
6/15/2021	CAPPS RENT-A-CAR, INC	TRAVEL AND SUBSISTENCE - STUDE	417.80
6/15/2021	CARPENTER, MELIDA	TRAVEL,TRAINING & SUBSISTENCE	117.04
6/15/2021	CDW GOVERNMENT	COMPUTER SOFTWARE	70.14
6/15/2021	CDW GOVERNMENT	TECHNOLOGY EQUIPMENT<$5000	20,596.16
6/15/2021	CHEERLEADING COMPANY INC.	GENERAL SUPPLIES	682.56
6/15/2021	CITY OF MANSFIELD PARKS & RECREATION, I	MISCELLANEOUSCONTRACTED SERVIC	500.00
6/15/2021	COLLEGE BOARD, THE	TESTING MATERIALS	18,900.00
6/15/2021	COMMERCIAL RECORDER	ELECTION COSTS - LOCALLY DEFIN	396.50
6/15/2021	COMPLETE SUPPLY, INC	GENERAL SUPPLIES	6,046.66
6/15/2021	CONCORD THEATRICALS CORP	MISCELLANEOUSCONTRACTED SERVIC	279.00
6/15/2021	DELCOM GROUP LP	CONTRACTED MAINTENANCE AND REP	3,250.00
6/15/2021	DELCOM GROUP LP	MISCELLANEOUSCONTRACTED SERVIC	1,296.25
6/15/2021	DELCOM GROUP LP	TECHNOLOGY EQUIPMENT<$5000	3,609.64
6/15/2021	DEMCO INC	GENERAL SUPPLIES	106.08
6/15/2021	DOUBLE EAGLE ELECTRIC	CONTRACTED MAINTENANCE AND REP	1,510.00
6/15/2021	EAI EDUCATION INC	GENERAL SUPPLIES	2,583.68
6/15/2021	ELECTRA LINK, INC	COMPUTER SOFTWARE	155.65
6/15/2021	ELECTRA LINK, INC	MISCELLANEOUSCONTRACTED SERVIC	1,380.15
6/15/2021	ELECTRA LINK, INC	TECHNOLOGY EQUIPMENT<$5000	2,946.89
6/15/2021	ELLIOTT ELECTRIC SUPPLY INC	OTHER SUPPLIES FOR M&O	6,909.52
6/15/2021	ENTERPRISE LEASING - TEXAS	TRAVEL AND SUBSISTENCE - STUDE	104.00
6/15/2021	FAITH COLLISON	CONTRACTED MAINTENANCE AND REP	8,312.74
6/15/2021	FORTE INSTRUMENT REPAIR LLC	CONTRACTED MAINTENANCE AND REP	1,690.00
6/15/2021	GCC, GUEST COMM CORP	COMPUTER SOFTWARE	2,333.33
6/15/2021	GENUINE PARTS COMPANY-NAPA	CONTRACTED MAINTENANCE AND REP	539.91
6/15/2021	GENUINE PARTS COMPANY-NAPA	GASOLINE AND OTHER FUELS OR VE	576.86

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DATE PAID	NAME	ITEM DESCRIPTION	AMOUNT
199 - GENERAL OPERATING			
6/15/2021	GENUINE PARTS COMPANY-NAPA	OTHER SUPPLIES FOR M&O	57.83
6/15/2021	GENUINE PARTS COMPANY-NAPA	VEHICLE PARTS & SUPPLIES	20,341.79
6/15/2021	GLOBAL VIDA	MISCELLANEOUSCONTRACTED SERVIC	1,500.00
6/15/2021	GOVCONNECTION INC	TECHNOLOGY EQUIPMENT<$5000	1,205.00
6/15/2021	GRAINGER	GENERAL SUPPLIES	99.62
6/15/2021	GULF COAST PAPER CO, INC	INVENTORY - WAREHOUSE SUPPLIES	172.80
6/15/2021	HAND2MIND, INC.	GENERAL SUPPLIES	15.41
6/15/2021	HARRIS, FINLEY & BOGLE, PC	LEGAL SERVICES	300.00
6/15/2021	HAYES SOFTWARE SYSTEMS	MISCELLANEOUSCONTRACTED SERVIC	166,455.00
6/15/2021	HOBBY LOBBY STORES, INC.	GENERAL SUPPLIES	793.18
6/15/2021	HOME DEPOT	GENERAL SUPPLIES	892.07
6/15/2021	HOME DEPOT	JANITORIAL SUPPLIES	1,564.34
6/15/2021	HOME DEPOT	OTHER SUPPLIES FOR M&O	2,072.31
6/15/2021	HOME DEPOT PRO SUPPLY WORKS	INVENTORY - WAREHOUSE SUPPLIES	2,754.00
6/15/2021	HON COMPANY, THE	FURNITURE	669.30
6/15/2021	IDEMIA IDENTITY & SECURITY USA LLC	MISCELLANEOUS OPERATING COSTS	597.25
6/15/2021	INTERSTATE ALL BATTERY CENTER	BUILDING SUPPLIES	1,379.30
6/15/2021	J W PEPPER & SON, INC	GENERAL SUPPLIES	643.99
6/15/2021	J. TAYLOR EDUCATION, INC.	COMPUTER SOFTWARE	999.00
6/15/2021	J. TAYLOR EDUCATION, INC.	GENERAL SUPPLIES	5,601.50
6/15/2021	JASON'S DELI, MANSFIELD	MISCELLANEOUS OPERATING COSTS	54.24
6/15/2021	JOHNSON COUNTY ELECTIONS ADMINISTRA	ELECTION COSTS - LOCALLY DEFIN	12,893.99
6/15/2021	KURITA AMERICA, INC., US WATER SVCS	CONTRACTED MAINTENANCE AND REP	492.87
6/15/2021	LAGARDE, JENNIFER	MISCELLANEOUSCONTRACTED SERVIC	3,500.00
6/15/2021	LAWN PATROL SERVICE, INC	CONTRACTED MAINTENANCE AND REP	38,120.00
6/15/2021	LONE STAR PERCUSSION	GENERAL SUPPLIES	30.68
6/15/2021	LOWE'S COMPANIES, INC	GENERAL SUPPLIES	494.31
6/15/2021	MANSFIELD GAS & EXHAUST	CONTRACTED MAINTENANCE AND REP	382.50
6/15/2021	MANSFIELD GAS & EXHAUST	JANITORIAL SUPPLIES	95.00
6/15/2021	MANSFIELD GLASS & WINDOW	CONTRACTED MAINTENANCE AND REP	1,066.36
6/15/2021	MASSEY SERVICES, INC.	CONTRACTED MAINTENANCE AND REP	12,988.00
6/15/2021	MASTERYPREP, RINGPUBLICATION	MISCELLANEOUSCONTRACTED SERVIC	7,450.00
6/15/2021	MEDHEALTH	MISCELLANEOUSCONTRACTED SERVIC	29,380.10
6/15/2021	MOORE SUPPLY COMPANY	OTHER SUPPLIES FOR M&O	120.03
6/15/2021	THE MT PIT LLC	MISCELLANEOUSCONTRACTED SERVIC	50.50
6/15/2021	MUSIC AND ARTS CENTER - ATTN: ACCOUNTS	CONTRACTED MAINTENANCE AND REP	860.00
6/15/2021	MUSIC AND ARTS CENTER - ATTN: ACCOUNTS	GENERAL SUPPLIES	1,463.06
6/15/2021	NORTH TEXAS TOLLWAY AUTHORITY	MISCELLANEOUS OPERATING COSTS	3.50
6/15/2021	NORTON METALS	GENERAL SUPPLIES	3,252.77
6/15/2021	PACCAR LEASING COMPANY	RENTALS-OPERATING LEASES	198.33
6/15/2021	PAM HARRIS CONSULTING LLC	MISCELLANEOUS OPERATING COSTS	297.00
6/15/2021	PANORAMA EDUCATION INC.	COMPUTER SOFTWARE	0.00
6/15/2021	PETER PONCE VOICE SERVICES, LLC	MISCELLANEOUSCONTRACTED SERVIC	12,000.00
6/15/2021	PETROLEUM TRADERS CORPORATION	GASOLINE AND OTHER FUELS OR VE	18,316.33
6/15/2021	PINNACLE MEDICAL MANAGEMENT	PROFESSIONAL SERVICES	270.00
6/15/2021	POLLOCK ORORA, POLLOCK PAPER	FIXED ASSETS-OTHER EQUIP>$5000	11,888.03
6/15/2021	PRIME SOURCE	INVENTORY - WAREHOUSE SUPPLIES	1,151.65
6/15/2021	RESTORED ANEW MINISTRIES, NANCY E CON	MISCELLANEOUSCONTRACTED SERVIC	500.00
6/15/2021	ROMEO MUSIC LLC	MISCELLANEOUSCONTRACTED SERVIC	1,699.97
6/15/2021	ROMEO MUSIC LLC	OTHER EQUIPMENT<$5000	9,028.03
6/15/2021	SCHLOTZSKY'S, MANSFIELD #1754	MISCELLANEOUS OPERATING COSTS	272.71
6/15/2021	SCHOLASTIC INC	READING/REF MATERIALS/DATABASE	795.70
6/15/2021	SCHOOL HEALTH CORPORATION	GENERAL SUPPLIES	152.88
6/15/2021	SCHOOL SPECIALTY, LLC	GENERAL SUPPLIES	1,503.69
6/15/2021	SHERWIN-WILLIAMS 6732-3883-8-7528	OTHER SUPPLIES FOR M&O	2,026.99

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DATE PAID	NAME	ITEM DESCRIPTION	AMOUNT
199 - GENERAL OPERATING			
6/15/2021	SITEONE LANDSCAPE SUPPLY, LLC	OTHER SUPPLIES FOR M&O	973.84
6/15/2021	SOLUTION TREE	COMPUTER SOFTWARE	89.95
6/15/2021	SOUTHERN METHODIST UNIVERSITY	DEFERRED EXPENDITURES/EXPENSES	900.00
6/15/2021	SOUTHERN METHODIST UNIVERSITY	TRAVEL,TRAINING & SUBSISTENCE	575.00
6/15/2021	SPECTRA CONTRACT FLOORING SERVICES I	CONTRACTED MAINTENANCE AND REP	18,612.48
6/15/2021	SPRINT SOLUTIONS, INC.	UTILITIES - TELEPHONE	151.96
6/15/2021	STAPLES ADVANTAGE	GENERAL SUPPLIES	-45.74
6/15/2021	STAPLES ADVANTAGE	TESTING MATERIALS	552.20
6/15/2021	SUPPLY ROOM, INC, THE	GENERAL SUPPLIES	1,618.27
6/15/2021	SUPPLY ROOM, INC, THE	MISCELLANEOUS OPERATING COSTS	30.63
6/15/2021	SWAGIT PRODUCTIONS, LLC	MISCELLANEOUSCONTRACTED SERVIC	7,350.00
6/15/2021	TARRANT COUNTY TAX OFFICE	MISCELLANEOUS OPERATING COSTS	55.50
6/15/2021	TEMPERATURE CONTROL SYSTEMS, INC	OTHER SUPPLIES FOR M&O	548.40
6/15/2021	TEXAS AIRSYSTEMS, LLC	OTHER SUPPLIES FOR M&O	165.68
6/15/2021	TEXAS ASSOCIATION OF SCHOOL BUSINESS	TRAVEL,TRAINING & SUBSISTENCE	215.00
6/15/2021	TEXAS ASSOCIATION OF SCHOOL BOARDS, II	PROFESSIONAL SERVICES	996.00
6/15/2021	TEXAS TRUCK A/C INC	CONTRACTED MAINTENANCE AND REP	5,179.82
6/15/2021	THINK BIG LEARNING	MISCELLANEOUSCONTRACTED SERVIC	749.01
6/15/2021	TRANE, ACCT #8162331	OTHER SUPPLIES FOR M&O	261.20
6/15/2021	UNIFIRST HOLDINGS, INC	RENTALS-OPERATING LEASES	153.18
6/15/2021	UNITED REFRIGERATION INC	OTHER SUPPLIES FOR M&O	170.05
6/15/2021	VARSITY SPIRIT FASHION	GENERAL SUPPLIES	1,771.80
6/15/2021	VOSS LIGHTING	OTHER SUPPLIES FOR M&O	671.06
6/15/2021	WESTERN - BRW PAPER CO, OVOL USA	GENERAL SUPPLIES	603.02
6/15/2021	WHATEVER! PROMO AGENCY, SHEREE KIRS(	GENERAL SUPPLIES	1,640.00
6/15/2021	WINSTON WATER COOLER OF FT WORTH	OTHER SUPPLIES FOR M&O	97.00
6/15/2021	YORK, MEGAN	MISCELLANEOUSCONTRACTED SERVIC	2,000.00
6/15/2021	ZONDA INTELLIGENCE	PROFESSIONAL SERVICES	11,250.00
6/17/2021	A-1 CLEANERS SHOE REPAIR&ALT, YOUNG J	MISCELLANEOUSCONTRACTED SERVIC	326.86
6/17/2021	ACCESS LIFT & SERVICE COMPANY, INC	CONTRACTED MAINTENANCE AND REP	10,500.00
6/17/2021	AEROWAVE TECHNOLOGIES, INC	CONTRACTED MAINTENANCE AND REP	700.00
6/17/2021	AMERICAN TIRE DISTRIBUTORS	CONTRACTED MAINTENANCE AND REP	1,054.84
6/17/2021	B&H PHOTO-VIDEO-PRO-AUDIO	GENERAL SUPPLIES	54.70
6/17/2021	B&H PHOTO-VIDEO-PRO-AUDIO	OTHER EQUIPMENT<$5000	1,095.80
6/17/2021	B&H PHOTO-VIDEO-PRO-AUDIO	TECHNOLOGY EQUIPMENT<$5000	28.08
6/17/2021	CDW GOVERNMENT	COMPUTER SOFTWARE	10,878.16
6/17/2021	CDW GOVERNMENT	TECHNOLOGY EQUIPMENT<$5000	24,626.06
6/17/2021	CENTERLINE SUPPLY, LTD	OTHER SUPPLIES FOR M&O	226.42
6/17/2021	CHICK-FIL-A #01021, N WALNUT CREEK	MISCELLANEOUS OPERATING COSTS	476.65
6/17/2021	CITY OF MANSFIELD, UTILITIES	UTILITIES - WATER	2,592.04
6/17/2021	COLLEGE BOARD, THE	MEMBERSHIPS	0.67
6/17/2021	COLLEGE BOARD, THE	TESTING MATERIALS	245.50
6/17/2021	COMMERCIAL RECORDER	STATUTORILY REQ PUBLIC NOTICE	209.30
6/17/2021	DAVIS, ELIZABETH	MISCELLANEOUSCONTRACTED SERVIC	1,600.00
6/17/2021	DELCOM GROUP LP	MISCELLANEOUSCONTRACTED SERVIC	2,479.42
6/17/2021	DELCOM GROUP LP	TECHNOLOGY EQUIPMENT<$5000	11,442.88
6/17/2021	ELLIOTT ELECTRIC SUPPLY INC	OTHER SUPPLIES FOR M&O	6.33
6/17/2021	EVANS-HOLLAND, TIRZAH	MISCELLANEOUSCONTRACTED SERVIC	40.00
6/17/2021	FIREMANS PAVING CONTRACTORS	CONTRACTED MAINTENANCE AND REP	5,131.20
6/17/2021	FLINN SCIENTIFIC, INC	GENERAL SUPPLIES	2,684.00
6/17/2021	FORTE INSTRUMENT REPAIR LLC	CONTRACTED MAINTENANCE AND REP	1,020.00
6/17/2021	GENUINE PARTS COMPANY-NAPA	GASOLINE AND OTHER FUELS OR VE	129.76
6/17/2021	GENUINE PARTS COMPANY-NAPA	VEHICLE PARTS & SUPPLIES	5,482.91
6/17/2021	GOVCONNECTION INC	TECHNOLOGY EQUIPMENT<$5000	51.39
6/17/2021	HOME DEPOT	JANITORIAL SUPPLIES	102.64

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DATE PAID	NAME	ITEM DESCRIPTION	AMOUNT
199 - GENERAL OPERATING			
6/17/2021	HOME DEPOT	OTHER SUPPLIES FOR M&O	1,741.46
6/17/2021	HON COMPANY, THE	FURNITURE	6,670.70
6/17/2021	IDEAL FIRE & SECURITY LLC	MISCELLANEOUSCONTRACTED SERVIC	800.00
6/17/2021	KOETTER FIRE PROTECTION, LLC	CONTRACTED MAINTENANCE AND REP	19,674.56
6/17/2021	THE LAMAR COMPANIES	MISCELLANEOUSCONTRACTED SERVIC	8,285.00
6/17/2021	LONE STAR MOWER REPAIR	OTHER SUPPLIES FOR M&O	1,203.00
6/17/2021	LOWE'S COMPANIES, INC	OTHER SUPPLIES FOR M&O	256.14
6/17/2021	MANSFIELD GAS & EXHAUST	GENERAL SUPPLIES	25.50
6/17/2021	MASSEY SERVICES, INC.	CONTRACTED MAINTENANCE AND REP	3,990.00
6/17/2021	MOBILE COMMUNICATIONS OF AMERICA, CR(	DEFERRED EXPENDITURES/EXPENSES	1,300.00
6/17/2021	MOORE SUPPLY COMPANY	OTHER SUPPLIES FOR M&O	3,563.71
6/17/2021	MUSIC AND ARTS CENTER - ATTN: ACCOUNTS	CONTRACTED MAINTENANCE AND REP	3,430.00
6/17/2021	MUSIC AND ARTS CENTER - ATTN: ACCOUNTS	GENERAL SUPPLIES	96.93
6/17/2021	NOW MAGAZINES, LLC	MISCELLANEOUS OPERATING COSTS	829.00
6/17/2021	PHILLIPS LAWN SPRINKLER CO INC	CONTRACTED MAINTENANCE AND REP	14,945.26
6/17/2021	POSTMASTER MANSFIELD	POSTAGE	1,449.27
6/17/2021	R&H PARTS AND SERVICE INC	CONTRACTED MAINTENANCE AND REP	2,954.28
6/17/2021	REGION 11 ESC	EDUCATION SERVICE CENTER SERVI	850.00
6/17/2021	REGION 4 ESC	EDUCATION SERVICE CENTER SERVI	400.00
6/17/2021	RIVARD BROTHERS-BAND INSTR	CONTRACTED MAINTENANCE AND REP	323.00
6/17/2021	ROACH, HOWARD, SMITH & BARTON, INC	DEFERRED EXPENDITURES/EXPENSES	550.00
6/17/2021	RON'S MOBILE DRUG & ALCOHOL, TESTING	PROFESSIONAL SERVICES	14,625.00
6/17/2021	SCHOOL SPECIALTY, LLC	GENERAL SUPPLIES	1,729.67
6/17/2021	SHAW BROS WELDING	CONTRACTED MAINTENANCE AND REP	14,891.00
6/17/2021	SHERWIN-WILLIAMS 6732-3883-8-7528	OTHER SUPPLIES FOR M&O	803.51
6/17/2021	SITEONE LANDSCAPE SUPPLY, LLC	OTHER SUPPLIES FOR M&O	126.41
6/17/2021	TAHPERD	MEMBERSHIPS	70.00
6/17/2021	TARPLEY MUSIC CO. INC.	CONTRACTED MAINTENANCE AND REP	9,515.00
6/17/2021	TARRANT COUNTY TAX OFFICE	CONTRACTED MAINTENANCE AND REP	7.50
6/17/2021	TEXAS ASSOC FOR HEALTH, PHYS ED, REC &	MEMBERSHIPS	70.00
6/17/2021	TEXAS ASSOCIATION OF SCHOOL BOARDS, II	PROFESSIONAL SERVICES	94.00
6/17/2021	TEXAS TECH ISD	TESTING MATERIALS	1,250.00
6/17/2021	TEXAS TRUCK A/C INC	CONTRACTED MAINTENANCE AND REP	4,222.92
6/17/2021	TEXO, NCCER REP	TESTING MATERIALS	4,088.00
6/17/2021	TRANE, ACCT #8162331	OTHER SUPPLIES FOR M&O	622.60
6/17/2021	UNITED REFRIGERATION INC	OTHER SUPPLIES FOR M&O	95.35
6/17/2021	WEISSMAN	GENERAL SUPPLIES	1,393.40
6/17/2021	WESTERN - BRW PAPER CO, OVOL USA	GENERAL SUPPLIES	36.57
6/17/2021	WHIZ-Q STONE	OTHER SUPPLIES FOR M&O	711.00
6/23/2021	AMPLIFY, EXPANCO	MISCELLANEOUSCONTRACTED SERVIC	140.00
6/23/2021	APPLE COMPUTERS, INC	COMPUTER SOFTWARE	1,352.00
6/23/2021	APPLE COMPUTERS, INC	TECHNOLOGY EQUIPMENT<$5000	13,976.00
6/23/2021	BAILEY, BRYCE	TRAVEL,TRAINING & SUBSISTENCE	15.68
6/23/2021	BIRCHFIELD, LARRY	TRAVEL,TRAINING & SUBSISTENCE	103.51
6/23/2021	BUSINESS INTERIORS	GENERAL SUPPLIES	1,594.10
6/23/2021	BYRD, LINDSAY	TRAVEL,TRAINING & SUBSISTENCE	35.00
6/23/2021	CANNON, CODY	TRAVEL,TRAINING & SUBSISTENCE	487.94
6/23/2021	CARROT TOP INDUSTRIES	MISCELLANEOUSCONTRACTED SERVIC	1,035.93
6/23/2021	CDW GOVERNMENT	COMPUTER SOFTWARE	151.04
6/23/2021	CDW GOVERNMENT	TECHNOLOGY EQUIPMENT<$5000	4,985.86
6/23/2021	CHADWICK, TONI	TRAVEL,TRAINING & SUBSISTENCE	559.99
6/23/2021	CLEAN AYR, AYR DATA, INC.	GASOLINE AND OTHER FUELS OR VE	239.20
6/23/2021	CLEAN GETAWAY CAR WASH, BROAD	CONTRACTED MAINTENANCE AND REP	10.00
6/23/2021	CLEVELAND, ESSENCE	TUITION AND FEES	150.00
6/23/2021	COLLEGE BOARD, THE	MEMBERSHIPS	141.17

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199 - GENERAL OPERATING			
6/23/2021	COLLEGE BOARD, THE	TESTING MATERIALS	51,577.06
6/23/2021	COMMUNICATIONS PLUS, INC.	CONTRACTED MAINTENANCE AND REP	750.00
6/23/2021	COMPLETE SUPPLY, INC	GENERAL SUPPLIES	2,170.37
6/23/2021	CONCORD THEATRICALS CORP	GENERAL SUPPLIES	493.11
6/23/2021	DAVISON, ZENOBIA	TRAVEL,TRAINING & SUBSISTENCE	22.67
6/23/2021	DELCOM GROUP LP	CONTRACTED MAINTENANCE AND REP	2,500.00
6/23/2021	DELCOM GROUP LP	TECHNOLOGY EQUIPMENT<$5000	3,587.04
6/23/2021	DEMCO INC	GENERAL SUPPLIES	213.47
6/23/2021	DOWD, TRENT	TRAVEL,TRAINING & SUBSISTENCE	974.42
6/23/2021	DOWN PATT	GENERAL SUPPLIES	100.00
6/23/2021	EDUCATIONAL ENTERPRISES RECORDING C(	GENERAL SUPPLIES	167.50
6/23/2021	ELLIOTT ELECTRIC SUPPLY INC	OTHER SUPPLIES FOR M&O	5,995.80
6/23/2021	FLINN SCIENTIFIC, INC	GENERAL SUPPLIES	13.71
6/23/2021	FORTE INSTRUMENT REPAIR LLC	CONTRACTED MAINTENANCE AND REP	5,085.00
6/23/2021	GALLS, LLC, RED THE UNIFORM	GENERAL SUPPLIES	1,819.88
6/23/2021	GENUINE PARTS COMPANY-NAPA	CONTRACTED MAINTENANCE AND REP	287.40
6/23/2021	GENUINE PARTS COMPANY-NAPA	GASOLINE AND OTHER FUELS OR VE	374.83
6/23/2021	GENUINE PARTS COMPANY-NAPA	VEHICLE PARTS & SUPPLIES	813.60
6/23/2021	GOT SPIRIT?	GENERAL SUPPLIES	10,897.00
6/23/2021	GRIFFIN, LEAH	TRAVEL,TRAINING & SUBSISTENCE	35.00
6/23/2021	GT DISTRIBUTORS	GENERAL SUPPLIES	484.50
6/23/2021	HARRIS, KEMEYOUN	TRAVEL,TRAINING & SUBSISTENCE	79.63
6/23/2021	HOBBY LOBBY STORES, INC.	GENERAL SUPPLIES	318.16
6/23/2021	HOME DEPOT	BUILDING SUPPLIES	100.19
6/23/2021	HOME DEPOT	GENERAL SUPPLIES	118.50
6/23/2021	HOME DEPOT	JANITORIAL SUPPLIES	305.63
6/23/2021	HOME DEPOT	OTHER SUPPLIES FOR M&O	945.16
6/23/2021	HON COMPANY, THE	FURNITURE	631.99
6/23/2021	HOWLEY, CHELCIE	TRAVEL,TRAINING & SUBSISTENCE	482.34
6/23/2021	HYNDS, MATT	TRAVEL,TRAINING & SUBSISTENCE	46.50
6/23/2021	IDEAL FIRE & SECURITY LLC	MISCELLANEOUSCONTRACTED SERVIC	200.00
6/23/2021	IVORY, STEPAHNIE	TUITION AND FEES	70.00
6/23/2021	JASON'S DELI, MANSFIELD	MISCELLANEOUS OPERATING COSTS	610.81
6/23/2021	KRUEGER, ELIZABETH	TRAVEL,TRAINING & SUBSISTENCE	35.00
6/23/2021	LAFORGE, FAIRLLE	MISCELLANEOUSCONTRACTED SERVIC	500.00
6/23/2021	LUSINGER, TAMMY	TRAVEL,TRAINING & SUBSISTENCE	38.98
6/23/2021	MALDONADO, ROXANA	TUITION AND FEES	150.00
6/23/2021	MARTINEZ, SHERRI	TUITION AND FEES	125.00
6/23/2021	MASSEY SERVICES, INC.	CONTRACTED MAINTENANCE AND REP	800.00
6/23/2021	MBM FINANCIAL INTERESTS, LP	RENTALS-OPERATING LEASES	835.65
6/23/2021	MCCARTY, ELIN	TRAVEL,TRAINING & SUBSISTENCE	110.00
6/23/2021	MOORE SUPPLY COMPANY	OTHER SUPPLIES FOR M&O	5,905.98
6/23/2021	MUSIC AND ARTS CENTER - ATTN: ACCOUNT!	CONTRACTED MAINTENANCE AND REP	107.50
6/23/2021	MUSIC AND ARTS CENTER - ATTN: ACCOUNT!	GENERAL SUPPLIES	7,081.84
6/23/2021	NATIONAL INVENTORS HALL OF FAME INC	TRAVEL AND SUBSISTENCE - STUDE	3,050.00
6/23/2021	NATIONAL DIVERSITY COUNCIL	MEMBERSHIPS	129.00
6/23/2021	NORTH TEXAS TOLLWAY AUTHORITY	MISCELLANEOUS OPERATING COSTS	47.49
6/23/2021	NORTH TEXAS POLYGRAPH SERVICES, STAC	PROFESSIONAL SERVICES	125.00
6/23/2021	O'NEAL, PHILIP	TRAVEL,TRAINING & SUBSISTENCE	351.68
6/23/2021	PACCAR LEASING COMPANY	RENTALS-OPERATING LEASES	729.53
6/23/2021	PEPPER PSYCHOLOGICAL SERVICES, SARAH	PROFESSIONAL SERVICES	215.00
6/23/2021	PETROLEUM TRADERS CORPORATION	GASOLINE AND OTHER FUELS OR VE	16,084.12
6/23/2021	PINNACLE MEDICAL MANAGEMENT	PROFESSIONAL SERVICES	645.00
6/23/2021	PIONEER MANUFACTURING COMPANY, PIONI	OTHER SUPPLIES FOR M&O	331.74
6/23/2021	PITNEY BOWES, INC, 20848793	RENTALS-OPERATING LEASES	130.14

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199 - GENERAL OPERATING			
6/23/2021	PITNEY BOWES BANK RESERVE ACCT, 28278	INVENTORY-POSTAGE	25,000.00
6/23/2021	PRESIDENT'S EDUCATION AWARD PROGRAM	MISCELLANEOUS OPERATING COSTS	248.45
6/23/2021	PROJECT LEAD THE WAY	DEFERRED EXPENDITURES/EXPENSES	2,450.00
6/23/2021	PROJECT LEAD THE WAY	TRAVEL,TRAINING & SUBSISTENCE	3,150.00
6/23/2021	QUALITY SOUND AND COMMUNICATIONS INC	CONTRACTED MAINTENANCE AND REP	142.50
6/23/2021	REGION 4 ESC	EDUCATION SERVICE CENTER SERVI	35.00
6/23/2021	REPUBLIC SERVICES INC	UTILITIES - TRASH	45,211.70
6/23/2021	RIVARD BROTHERS-BAND INSTR	CONTRACTED MAINTENANCE AND REP	300.00
6/23/2021	RIVERSIDE INSIGHTS	TESTING MATERIALS	7,727.54
6/23/2021	RUSSELL, KRISTI	TRAVEL,TRAINING & SUBSISTENCE	249.36
6/23/2021	SCHOOL HEALTH CORPORATION	GENERAL SUPPLIES	114.87
6/23/2021	SCHOOL SPECIALTY, LLC	GENERAL SUPPLIES	7,373.38
6/23/2021	SEAWINNS SECURITY INC	MISCELLANEOUSCONTRACTED SERVIC	5,408.80
6/23/2021	SHERWIN-WILLIAMS 6732-3883-8-7528	OTHER SUPPLIES FOR M&O	496.63
6/23/2021	SLACK, JEANNETTE	TRAVEL,TRAINING & SUBSISTENCE	123.00
6/23/2021	THE SPYGLASS GROUP LLC	MISCELLANEOUSCONTRACTED SERVIC	69,592.68
6/23/2021	STERICYCLE	CONTRACTED MAINTENANCE AND REP	720.24
6/23/2021	TARRANT COUNTY TAX OFFICE	MISCELLANEOUS OPERATING COSTS	15.00
6/23/2021	TARRANT COUNTY COLLEGE	ACCOUNTS PAYABLE	193,182.28
6/23/2021	TEX TECH ENVIRONMENTAL, INC	CONTRACTED MAINTENANCE AND REP	3,000.00
6/23/2021	TEXAS AIRSYSTEMS, LLC	OTHER SUPPLIES FOR M&O	56.24
6/23/2021	TEXAS DEPT OF PUBLIC SAFETY	MISCELLANEOUS OPERATING COSTS	75.00
6/23/2021	TEXAS FIRE & SOUND INC, MASTER SOUND	CONTRACTED MAINTENANCE AND REP	1,493.00
6/23/2021	TEXAS IRRIGATION SUPPLY	OTHER SUPPLIES FOR M&O	1,334.87
6/23/2021	THE UNIVERSITY OF TEXAS AT AUSTIN	TESTING MATERIALS	280.00
6/23/2021	TRANE, ACCT #8162331	OTHER SUPPLIES FOR M&O	278.36
6/23/2021	TRIPLE C FENCE	CONTRACTED MAINTENANCE AND REP	1,835.00
6/23/2021	TRUGREEN LIMITED PARTNERSHIP	CONTRACTED MAINTENANCE AND REP	12,432.02
6/23/2021	UNIFIRST HOLDINGS, INC	RENTALS-OPERATING LEASES	161.83
6/23/2021	UNITED REFRIGERATION INC	OTHER SUPPLIES FOR M&O	270.40
6/23/2021	VERITIV OPERATING CO.	INVENTORY - WAREHOUSE SUPPLIES	3,206.00
6/23/2021	WENGER CORPORATION	OTHER EQUIPMENT<$5000	3,894.06
6/23/2021	WEST, CHANTELL	TRAVEL,TRAINING & SUBSISTENCE	10.00
6/23/2021	WESTERN PSYCHOLOGICAL SERVICES	TESTING MATERIALS	1,618.10
6/23/2021	WINSTON WATER COOLER OF FT WORTH	OTHER SUPPLIES FOR M&O	185.78
6/23/2021	WORLDPOINT ECC INC	GENERAL SUPPLIES	1,566.16
6/24/2021	ARLINGTON UTILITIES	UTILITIES - WATER	2,969.98
6/24/2021	ATMOS ENERGY	UTILITIES - GAS	17,635.17
6/24/2021	CITIBANK	FURNITURE	113.89
6/24/2021	CITIBANK	GENERAL SUPPLIES	35,983.11
6/24/2021	CITIBANK	MISCELLANEOUS OPERATING COSTS	13,989.38
6/24/2021	CITIBANK	OTHER EQUIPMENT<$5000	784.87
6/24/2021	CITIBANK	READING/REF MATERIALS/DATABASE	11,980.64
6/24/2021	CITIBANK	TECHNOLOGY EQUIPMENT<$5000	8,920.42
6/24/2021	CITIBANK	TESTING MATERIALS	1,255.50
6/24/2021	CITIBANK	TRAVEL AND SUBSISTENCE - STUDE	22,397.01
6/24/2021	CITIBANK	TRAVEL,TRAINING & SUBSISTENCE	6,137.80
6/24/2021	DIR TELECOMMUNICATIONS SERVICES DIVIS	UTILITIES - TELEPHONE	4.93
6/24/2021	MANSFIELD OIL COMPANY	GASOLINE AND OTHER FUELS OR VE	161.47
6/24/2021	MANSFIELD OIL COMPANY	TRAVEL AND SUBSISTENCE - STUDE	849.40
6/25/2021	TRS	TEACHER RETIREMENT	0.04
6/29/2021	A SIGN OF QUALITY LLC	CONTRACTED MAINTENANCE AND REP	4,559.00
6/29/2021	ACCURATE LEAK AND LINE	CONTRACTED MAINTENANCE AND REP	21,750.00
6/29/2021	ALARMAX DISTRIBUTORS, INC., CUSTOMER C	BUILDING SUPPLIES	1,674.55
6/29/2021	AMERICAN TIRE DISTRIBUTORS	CONTRACTED MAINTENANCE AND REP	254.38

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199 - GENERAL OPERATING			
6/29/2021	ARMSTRONG FORENSIC LABORATORY INC.	MISCELLANEOUSCONTRACTED SERVIC	150.00
6/29/2021	ARTA TRAVEL	DEFERRED EXPENDITURES/EXPENSES	481.29
6/29/2021	ASCD - PREMIUM, MEMBERSHP/CONF	READING/REF MATERIALS/DATABASE	3,026.56
6/29/2021	AT&T LONG DISTANCE	UTILITIES - TELEPHONE	3,489.49
6/29/2021	BETHESDA WATER SUPPLY CORP	UTILITIES - WATER	1,568.69
6/29/2021	BLAGG TIRE & SERVICE	VEHICLE PARTS & SUPPLIES	520.04
6/29/2021	BLICK ART MATERIALS,LLC	GENERAL SUPPLIES	192.10
6/29/2021	BURKHAM, CATHERINE	ACCOUNTS PAYABLE	230.00
6/29/2021	BUSINESS INTERIORS	OTHER EQUIPMENT<$5000	1,979.72
6/29/2021	CANTWELL POWER SOLUTIONS, LLC	CONTRACTED MAINTENANCE AND REP	1,440.74
6/29/2021	CARRIER ENTERPRISE, LLC	OTHER SUPPLIES FOR M&O	124.45
6/29/2021	CDW GOVERNMENT	COMPUTER SOFTWARE	4.92
6/29/2021	CDW GOVERNMENT	TECHNOLOGY EQUIPMENT<$5000	3,252.53
6/29/2021	CENTERLINE SUPPLY, LTD	FIXED ASSETS-OTHER EQUIP>$5000	12,519.00
6/29/2021	CENTERLINE SUPPLY, LTD	OTHER SUPPLIES FOR M&O	308.76
6/29/2021	CHICK-FIL-A #01021, N WALNUT CREEK	MISCELLANEOUS OPERATING COSTS	545.64
6/29/2021	CLASSIC TURF EQUIPMENT	FIXED ASSETS-OTHER EQUIP>$5000	11,637.12
6/29/2021	COMMERCIAL RECORDER	STATUTORILY REQ PUBLIC NOTICE	695.60
6/29/2021	DALLAS ISD GRAPHICS DEPARTMENT	MISCELLANEOUSCONTRACTED SERVIC	896.41
6/29/2021	DEALERS ELECTRICAL SUPPLY	CONTRACTED MAINTENANCE AND REP	74,740.74
6/29/2021	DELCOM GROUP LP	CONTRACTED MAINTENANCE AND REP	5,250.00
6/29/2021	DELCOM GROUP LP	MISCELLANEOUSCONTRACTED SERVIC	3,393.64
6/29/2021	DELCOM GROUP LP	TECHNOLOGY EQUIPMENT<$5000	2,832.21
6/29/2021	DOMINO'S PIZZA PARENT COMPANY	MISCELLANEOUS OPERATING COSTS	195.87
6/29/2021	EARTHWORKS INC	CONTRACTED MAINTENANCE AND REP	26,834.00
6/29/2021	ELECTRA LINK, INC	BUILDING SUPPLIES	4,736.99
6/29/2021	ELECTRA LINK, INC	COMPUTER SOFTWARE	155.63
6/29/2021	ELECTRA LINK, INC	MISCELLANEOUSCONTRACTED SERVIC	1,796.51
6/29/2021	ELECTRA LINK, INC	TECHNOLOGY EQUIPMENT<$5000	11,010.96
6/29/2021	ELLIOTT ELECTRIC SUPPLY INC	OTHER SUPPLIES FOR M&O	9,903.00
6/29/2021	FIELD DOTS, LLC	CONTRACTED MAINTENANCE AND REP	10,145.00
6/29/2021	FIREMANS PAVING CONTRACTORS	CONTRACTED MAINTENANCE AND REP	4,580.40
6/29/2021	FIRETROL PROTECTION SYSTEMS INC	BUILDING SUPPLIES	1,499.45
6/29/2021	FLINN SCIENTIFIC, INC	GENERAL SUPPLIES	301.86
6/29/2021	GALLERY PRODUCTIONS	MISCELLANEOUSCONTRACTED SERVIC	2,000.00
6/29/2021	GALLS, LLC, RED THE UNIFORM	GENERAL SUPPLIES	82.39
6/29/2021	GAVIN DE BECKER & ASSOC.,L.P., RESOURCI	COMPUTER SOFTWARE	3,497.50
6/29/2021	GENUINE PARTS COMPANY-NAPA	GASOLINE AND OTHER FUELS OR VE	903.08
6/29/2021	GENUINE PARTS COMPANY-NAPA	VEHICLE PARTS & SUPPLIES	9,351.39
6/29/2021	GLOBAL SIGNS, INC	MISCELLANEOUSCONTRACTED SERVIC	385.00
6/29/2021	GOMEZ FLOOR COVERING, INC (GFC)	CONTRACTED MAINTENANCE AND REP	27,021.60
6/29/2021	GOVCONNECTION INC	TECHNOLOGY EQUIPMENT<$5000	2,107.70
6/29/2021	GRAINGER	FURNITURE, EQUIPMENT & SOFTWAR	5,270.45
6/29/2021	GRAINGER	GENERAL SUPPLIES	2,648.80
6/29/2021	HOBBY LOBBY STORES, INC.	GENERAL SUPPLIES	457.23
6/29/2021	HOME DEPOT	BUILDING SUPPLIES	54.86
6/29/2021	HOME DEPOT	GENERAL SUPPLIES	177.59
6/29/2021	HOME DEPOT	JANITORIAL SUPPLIES	671.30
6/29/2021	HOME DEPOT	OTHER SUPPLIES FOR M&O	3,867.78
6/29/2021	HOME DEPOT PRO SUPPLY WORKS	INVENTORY - WAREHOUSE SUPPLIES	22,120.00
6/29/2021	HON COMPANY, THE	FURNITURE	24,325.93
6/29/2021	J W PEPPER & SON, INC	GENERAL SUPPLIES	1,463.99
6/29/2021	JASON'S DELI, MANSFIELD	MISCELLANEOUS OPERATING COSTS	442.90
6/29/2021	JERRY'S GENERAL AUTOMOTIVE INC	CONTRACTED MAINTENANCE AND REP	328.12
6/29/2021	JOSTENS, INC	MISCELLANEOUS OPERATING COSTS	1,124.10

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199 - GENERAL OPERATING			
6/29/2021	KENNEDY, ANTHONY	MISCELLANEOUSCONTRACTED SERVIC	1,800.00
6/29/2021	KMP GRAPHICS	MISCELLANEOUSCONTRACTED SERVIC	505.28
6/29/2021	KOETTER FIRE PROTECTION, LLC	CONTRACTED MAINTENANCE AND REP	35,317.00
6/29/2021	LAKESHORE LEARNING MATERIALS	GENERAL SUPPLIES	541.39
6/29/2021	LEE, MARCI	MISCELLANEOUSCONTRACTED SERVIC	500.00
6/29/2021	LENDAN COMMUNICATIONS	MISCELLANEOUSCONTRACTED SERVIC	2,550.00
6/29/2021	LISLE VIOLIN SHOP	OTHER EQUIPMENT<$5000	92,268.00
6/29/2021	LONE STAR FURNISHINGS, LLC	FURNITURE	8,061.64
6/29/2021	LONGHORN, INC.	OTHER SUPPLIES FOR M&O	80.36
6/29/2021	MANSFIELD GAS & EXHAUST	CONTRACTED MAINTENANCE AND REP	203.00
6/29/2021	MANSFIELD GAS & EXHAUST	JANITORIAL SUPPLIES	144.00
6/29/2021	MANSFIELD GLASS & WINDOW	CONTRACTED MAINTENANCE AND REP	525.17
6/29/2021	MARLIN LEASING CORPORATION	CAPITAL LEASE PRINCIPAL	44,917.50
6/29/2021	MASSEY SERVICES, INC.	CONTRACTED MAINTENANCE AND REP	756.00
6/29/2021	MASTERYPREP, RINGPUBLICATION	MISCELLANEOUSCONTRACTED SERVIC	2,275.00
6/29/2021	MASTERYPREP, RINGPUBLICATION	READING/REF MATERIALS/DATABASE	11,527.40
6/29/2021	MGM PRINTING SERVICES	MISCELLANEOUSCONTRACTED SERVIC	2,619.00
6/29/2021	MOORE SUPPLY COMPANY	OTHER SUPPLIES FOR M&O	682.04
6/29/2021	MUSIC AND ARTS CENTER - ATTN: ACCOUNTS	GENERAL SUPPLIES	1,249.08
6/29/2021	MUSIC THEATRE INTERNATIONAL	GENERAL SUPPLIES	126.89
6/29/2021	NAESP	MEMBERSHIPS	0.00
6/29/2021	NATIONAL SCHOOL BOARDS ASSOCIATION	TRAVEL AND SUBSISTENCE - NON-E	350.00
6/29/2021	OVERHEAD DOOR CO OF DFW - COMMERCIA	CONTRACTED MAINTENANCE AND REP	3,486.00
6/29/2021	PEPPER PSYCHOLOGICAL SERVICES, SARAH	PROFESSIONAL SERVICES	215.00
6/29/2021	PETROLEUM TRADERS CORPORATION	GASOLINE AND OTHER FUELS OR VE	11,441.59
6/29/2021	PHAM, THAO	MISCELLANEOUSCONTRACTED SERVIC	750.00
6/29/2021	PORT WILLIAM ACADEMY	TRAVEL,TRAINING & SUBSISTENCE	550.00
6/29/2021	PRIME SOURCE	INVENTORY - WAREHOUSE SUPPLIES	2,623.98
6/29/2021	PROJECT LEAD THE WAY	DEFERRED EXPENDITURES/EXPENSES	1,200.00
6/29/2021	PROJECT LEAD THE WAY	TRAVEL,TRAINING & SUBSISTENCE	750.00
6/29/2021	PUPPETRY ARTS INSTITUTE	RENTALS-OPERATING LEASES	195.00
6/29/2021	QUALITY SOUND AND COMMUNICATIONS INC	CONTRACTED MAINTENANCE AND REP	527.36
6/29/2021	R&H PARTS AND SERVICE INC	CONTRACTED MAINTENANCE AND REP	537.32
6/29/2021	REGION 11 ESC	EDUCATION SERVICE CENTER SERVI	50.00
6/29/2021	RIVARD BROTHERS-BAND INSTR	CONTRACTED MAINTENANCE AND REP	1,500.00
6/29/2021	ROMEO MUSIC LLC	GENERAL SUPPLIES	870.00
6/29/2021	SCHOOL SPECIALTY, LLC	GENERAL SUPPLIES	82.50
6/29/2021	SEAWINNS SECURITY INC	MISCELLANEOUSCONTRACTED SERVIC	1,300.64
6/29/2021	SHERWIN-WILLIAMS 6732-3883-8-7528	OTHER SUPPLIES FOR M&O	42.14
6/29/2021	SITEONE LANDSCAPE SUPPLY, LLC	OTHER SUPPLIES FOR M&O	1,733.36
6/29/2021	SPECTRA CONTRACT FLOORING SERVICES I	CONTRACTED MAINTENANCE AND REP	12,797.23
6/29/2021	SPRINT SOLUTIONS, INC.	UTILITIES - TELEPHONE	3,417.73
6/29/2021	STAPLES ADVANTAGE	GENERAL SUPPLIES	243.28
6/29/2021	TARPLEY MUSIC CO. INC.	CONTRACTED MAINTENANCE AND REP	2,340.00
6/29/2021	TCU-OFFICE OF EXTENDED EDUCATION, APS	TRAVEL,TRAINING & SUBSISTENCE	813.00
6/29/2021	TEXAS ASSOCIATION OF SCHOOL BOARDS, I	TRAVEL AND SUBSISTENCE - NON-E	995.00
6/29/2021	TEXAS SCHOOL DISTRICT POLICE CHIEF'S AS	TRAVEL,TRAINING & SUBSISTENCE	2,150.00
6/29/2021	TEXAS TRUCK A/C INC	CONTRACTED MAINTENANCE AND REP	1,983.07
6/29/2021	THOMAS DEI CONSULTING, KRISTY THOMAS	TRAVEL,TRAINING & SUBSISTENCE	-350.00
6/29/2021	TRANE, ACCT #8162331	OTHER SUPPLIES FOR M&O	5,987.07
6/29/2021	TRIARC SYSTEM LLC	MISCELLANEOUSCONTRACTED SERVIC	2,750.00
6/29/2021	TRIPLE C FENCE	CONTRACTED MAINTENANCE AND REP	1,025.00
6/29/2021	UNIFIRST HOLDINGS, INC	RENTALS-OPERATING LEASES	153.18
6/29/2021	UNITED COOPERATIVE SERVICES, DBA	UTILITIES - ELECTRICITY	4,255.35
6/29/2021	UNITED REFRIGERATION INC	OTHER SUPPLIES FOR M&O	339.87

MANSFIELD INDEPENDENT SCHOOL DISTRICT
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DATE PAID	NAME	ITEM DESCRIPTION	AMOUNT
199 - GENERAL OPERATING			
6/29/2021	VERITIV OPERATING CO.	INVENTORY - WAREHOUSE SUPPLIES	2,164.05
6/29/2021	WEST ISD	MISCELLANEOUS OPERATING COSTS	350.00
6/29/2021	WINKLER, CARRIE	TUITION AND FEES	150.00
6/29/2021	WINSTON WATER COOLER OF FT WORTH	OTHER SUPPLIES FOR M&O	1,055.72
6/29/2021	WOODARD BUILDERS SUPPLY	CONTRACTED MAINTENANCE AND REP	2,064.00
6/30/2021	ABM INDUSTRIES GROUP LLC	MISCELLANEOUSCONTRACTED SERVIC	21,740.00
6/30/2021	ACCURATE LEAK AND LINE	CONTRACTED MAINTENANCE AND REP	6,750.00
6/30/2021	AIRGAS-SOUTHWEST, AIRGAS-USA, LLC	OTHER SUPPLIES FOR M&O	4,870.82
6/30/2021	AMARILLO INDEPENDENT SCHOOL DISTRICT	MISCELLANEOUS OPERATING COSTS	579.42
6/30/2021	APPLE COMPUTERS, INC	COMPUTER SOFTWARE	1,990.00
6/30/2021	APPLE COMPUTERS, INC	TECHNOLOGY EQUIPMENT<$5000	13,290.00
6/30/2021	ARLINGTON TODAY, INC.	MISCELLANEOUS OPERATING COSTS	800.00
6/30/2021	ARMSTRONG FORENSIC LABORATORY INC.	MISCELLANEOUSCONTRACTED SERVIC	200.00
6/30/2021	AUSTIN TURF & TRACTOR	FIXED ASSETS-OTHER EQUIP>$5000	8,460.08
6/30/2021	AV PRO, INC.	CONTRACTED MAINTENANCE AND REP	102,247.00
6/30/2021	BAILEY, BRYCE	TRAVEL,TRAINING & SUBSISTENCE	17.04
6/30/2021	BARNES & NOBLE BOOKSELLERS INC	READING/REF MATERIALS/DATABASE	679.50
6/30/2021	BLAKEY, JUDY	TUITION AND FEES	125.00
6/30/2021	BROOK MAYS MUSIC AND H&H MUSIC	CONTRACTED MAINTENANCE AND REP	1,030.00
6/30/2021	BUSINESS INTERIORS	FURNITURE	5,718.38
6/30/2021	CAPTURING KIDS HEARTS, FLIPPEN GROUP	GENERAL SUPPLIES	7,000.00
6/30/2021	CARPENTER, MELIDA	TRAVEL,TRAINING & SUBSISTENCE	110.00
6/30/2021	CDW GOVERNMENT	COMPUTER SOFTWARE	407,455.89
6/30/2021	CDW GOVERNMENT	TECHNOLOGY EQUIPMENT<$5000	2,840.58
6/30/2021	CENTERLINE SUPPLY, LTD	OTHER SUPPLIES FOR M&O	697.80
6/30/2021	CITY OF MANSFIELD, UTILITIES	UTILITIES - WATER	10,754.84
6/30/2021	COMMERCIAL RECORDER	ELECTION COSTS - LOCALLY DEFIN	310.70
6/30/2021	COMMUNICATIONS PLUS, INC.	CONTRACTED MAINTENANCE AND REP	4,451.00
6/30/2021	COMPLETE SUPPLY, INC	GENERAL SUPPLIES	20,346.34
6/30/2021	CONCORD THEATRICALS CORP	GENERAL SUPPLIES	993.73
6/30/2021	CRISIS PREVENTION INSTITUTE, INC (CPI)	TRAVEL,TRAINING & SUBSISTENCE	1,199.00
6/30/2021	DEERE & COMPANY - AG & TURF CBD & GOV'	FIXED ASSETS-OTHER EQUIP>$5000	8,460.08
6/30/2021	DRAMATISTS PLAY SERVICE INC	GENERAL SUPPLIES	406.88
6/30/2021	EARTHWORKS INC	CONTRACTED MAINTENANCE AND REP	32,501.50
6/30/2021	ELECTRA LINK, INC	BUILDING SUPPLIES	1,788.79
6/30/2021	ELECTRA LINK, INC	TECHNOLOGY EQUIPMENT<$5000	1,045.33
6/30/2021	ELLIOTT ELECTRIC SUPPLY INC	OTHER SUPPLIES FOR M&O	56.18
6/30/2021	ELLIS COUNTY MUSIC CENTER, INC	CONTRACTED MAINTENANCE AND REP	1,067.00
6/30/2021	FASTSIGNS 10303	MISCELLANEOUS OPERATING COSTS	13,612.80
6/30/2021	FOLLETT SCHOOL SOLUTIONS, INC, SOFTWA	READING/REF MATERIALS/DATABASE	248.10
6/30/2021	GENUINE PARTS COMPANY-NAPA	GASOLINE AND OTHER FUELS OR VE	1,074.99
6/30/2021	GENUINE PARTS COMPANY-NAPA	VEHICLE PARTS & SUPPLIES	1,338.25
6/30/2021	HAND2MIND, INC.	GENERAL SUPPLIES	2,651.52
6/30/2021	HOME DEPOT	JANITORIAL SUPPLIES	1,032.72
6/30/2021	HOME DEPOT	OTHER SUPPLIES FOR M&O	2,398.24
6/30/2021	INDECO SALES, INC	MISCELLANEOUSCONTRACTED SERVIC	2,038.00
6/30/2021	INDECO SALES, INC	OTHER EQUIPMENT<$5000	6,495.00
6/30/2021	INTEG, ANDERTON GROUP	MISCELLANEOUSCONTRACTED SERVIC	210.00
6/30/2021	J W PEPPER & SON, INC	GENERAL SUPPLIES	2.05
6/30/2021	KLTY RADIO	MISCELLANEOUS OPERATING COSTS	3,020.00
6/30/2021	KOETTER FIRE PROTECTION, LLC	BUILDING SUPPLIES	1,017.00
6/30/2021	KOETTER FIRE PROTECTION, LLC	CONTRACTED MAINTENANCE AND REP	4,581.00
6/30/2021	KOETTER FIRE PROTECTION, LLC	TRAVEL,TRAINING & SUBSISTENCE	2,500.00
6/30/2021	LAWN PATROL SERVICE, INC	CONTRACTED MAINTENANCE AND REP	35,140.00
6/30/2021	LDR SUSPENSION	GENERAL SUPPLIES	592.42

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199 - GENERAL OPERATING			
6/30/2021	LONE STAR PERCUSSION	FURNITURE, EQUIPMENT & SOFTWAR	5,651.61
6/30/2021	LONE STAR PERCUSSION	GENERAL SUPPLIES	18,054.92
6/30/2021	MASSEY SERVICES, INC.	CONTRACTED MAINTENANCE AND REP	3,000.00
6/30/2021	MOBILE COMMUNICATIONS OF AMERICA, CR(	GENERAL SUPPLIES	2,190.00
6/30/2021	MUSIC AND ARTS CENTER - ATTN: ACCOUNTS	CONTRACTED MAINTENANCE AND REP	125.00
6/30/2021	OLIVAS MUSIC	FURNITURE, EQUIPMENT & SOFTWAR	86,440.00
6/30/2021	PHILLIPS LAWN SPRINKLER CO INC	CONTRACTED MAINTENANCE AND REP	2,982.00
6/30/2021	POLLOCK ORORA, POLLOCK PAPER	GENERAL SUPPLIES	8,274.60
6/30/2021	PROCOMPUTING CORPORATION	MISCELLANEOUSCONTRACTED SERVIC	195.00
6/30/2021	REGION 10 ESC	EDUCATION SERVICE CENTER SERVI	600.00
6/30/2021	REGION 4 ESC	EDUCATION SERVICE CENTER SERVI	100.00
6/30/2021	ROMEO MUSIC LLC	GENERAL SUPPLIES	750.00
6/30/2021	SHERWIN-WILLIAMS 6732-3883-8-7528	OTHER SUPPLIES FOR M&O	1,182.44
6/30/2021	SITEONE LANDSCAPE SUPPLY, LLC	OTHER SUPPLIES FOR M&O	565.94
6/30/2021	TARRANT COUNTY COLLEGE	DUE TO STATE	1,824.38
6/30/2021	TEXAS TRUCK A/C INC	CONTRACTED MAINTENANCE AND REP	3,077.68
6/30/2021	TRANE, ACCT #8162331	OTHER SUPPLIES FOR M&O	6,389.00
6/30/2021	TRANSLATION & INTERPRETATION	MISCELLANEOUSCONTRACTED SERVIC	12,057.20
6/30/2021	UNIFIRST HOLDINGS, INC	RENTALS-OPERATING LEASES	153.18
6/30/2021	UNITED REFRIGERATION INC	OTHER SUPPLIES FOR M&O	111.61
6/30/2021	USA CLEAN, INC	GENERAL SUPPLIES	1,677.89
6/30/2021	WESTERN PSYCHOLOGICAL SERVICES	TESTING MATERIALS	454.80
6/30/2021	WHIZ-Q STONE	OTHER SUPPLIES FOR M&O	237.00
		199 - GENERAL OPERATING	**42,436,930.58**
211 - ESEA TITLE I; IMPROVING BASIC			
7/6/2020	TRS	TEACHER RETIREMENT	19,254.45
7/23/2020	806 TECHNOLOGIES, INC.	COMPUTER SOFTWARE	11,000.00
7/29/2020	GOVCONNECTION INC	TECHNOLOGY EQUIPMENT<$5000	429.12
8/3/2020	CDW GOVERNMENT	COMPUTER SOFTWARE	1,307.40
8/3/2020	CDW GOVERNMENT	MISCELLANEOUSCONTRACTED SERVIC	908.92
8/3/2020	CDW GOVERNMENT	TECHNOLOGY EQUIPMENT<$5000	4,190.30
8/6/2020	CAPSTONE	COMPUTER SOFTWARE	1,299.00
8/6/2020	CDW GOVERNMENT	COMPUTER SOFTWARE	323.23
8/6/2020	CDW GOVERNMENT	GENERAL SUPPLIES	110.58
8/6/2020	CDW GOVERNMENT	MISCELLANEOUSCONTRACTED SERVIC	120.82
8/6/2020	CDW GOVERNMENT	TECHNOLOGY EQUIPMENT<$5000	851.77
8/6/2020	EDUCATION GALAXY LLC	COMPUTER SOFTWARE	2,424.40
8/6/2020	HARVARD UNIVERSITY	TRAVEL,TRAINING & SUBSISTENCE	375.00
8/6/2020	LAMPO GROUP, RAMSEY EDUCATION	COMPUTER SOFTWARE	3,399.99
8/6/2020	MARENEM INC.	GENERAL SUPPLIES	594.00
8/6/2020	STAPLES ADVANTAGE	GENERAL SUPPLIES	525.00
8/7/2020	TEXAS COMPUTER EDUCATION ASSOCIATION	TRAVEL,TRAINING & SUBSISTENCE	288.00
8/7/2020	TRS	TEACHER RETIREMENT	17,667.58
8/11/2020	CAPTURING KIDS HEARTS, FLIPPEN GROUP	MISCELLANEOUSCONTRACTED SERVIC	22,800.00
8/11/2020	EDUCATION GALAXY LLC	COMPUTER SOFTWARE	3,850.00
8/11/2020	MENTORING MINDS, LP	GENERAL SUPPLIES	3,133.90
8/13/2020	LAKESHORE LEARNING MATERIALS	GENERAL SUPPLIES	218.40
8/13/2020	LEARNING A-Z LLC	COMPUTER SOFTWARE	2,676.25
8/18/2020	BRAINPOP, LLC	COMPUTER SOFTWARE	1,795.00
8/18/2020	CAPSTONE	COMPUTER SOFTWARE	1,199.00
8/18/2020	EDUCATION GALAXY LLC	COMPUTER SOFTWARE	4,598.00
8/18/2020	HAND2MIND, INC.	GENERAL SUPPLIES	1,400.76
8/18/2020	IXL LEARNING, INC	COMPUTER SOFTWARE	3,795.00
8/20/2020	HAND2MIND, INC.	GENERAL SUPPLIES	748.26

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211 - ESEA TITLE I; IMPROVING BASIC			
8/20/2020	SCHOOL SPECIALTY	GENERAL SUPPLIES	68.80
8/21/2020	CITIBANK	COMPUTER SOFTWARE	149.00
8/21/2020	CITIBANK	GENERAL SUPPLIES	319.80
8/21/2020	CITIBANK	OTHER EQUIPMENT<$5000	28.57
8/21/2020	CITIBANK	READING/REF MATERIALS/DATABASE	1,412.37
8/25/2020	CDW GOVERNMENT	COMPUTER SOFTWARE	-116.16
8/25/2020	CDW GOVERNMENT	MISCELLANEOUSCONTRACTED SERVIC	-45.88
8/25/2020	CDW GOVERNMENT	TECHNOLOGY EQUIPMENT<$5000	-337.96
8/25/2020	EAI EDUCATION INC	GENERAL SUPPLIES	254.36
8/25/2020	FLOCABULARY, INC.	COMPUTER SOFTWARE	2,000.00
8/27/2020	APPLE COMPUTERS, INC	COMPUTER SOFTWARE	790.00
8/27/2020	APPLE COMPUTERS, INC	TECHNOLOGY EQUIPMENT<$5000	3,940.00
8/27/2020	EDUCATION GALAXY LLC	COMPUTER SOFTWARE	5,192.00
9/1/2020	CAPSTONE	COMPUTER SOFTWARE	999.00
9/1/2020	CHARACTER STRONG, LLC	COMPUTER SOFTWARE	1,748.00
9/1/2020	EDUCATION GALAXY LLC	COMPUTER SOFTWARE	3,850.00
9/1/2020	HAND2MIND, INC.	GENERAL SUPPLIES	413.62
9/1/2020	LEARNING A-Z LLC	COMPUTER SOFTWARE	3,043.55
9/3/2020	CDW GOVERNMENT	COMPUTER SOFTWARE	2,339.95
9/3/2020	CDW GOVERNMENT	MISCELLANEOUSCONTRACTED SERVIC	900.67
9/3/2020	CDW GOVERNMENT	TECHNOLOGY EQUIPMENT<$5000	7,194.07
9/3/2020	EDUCATION GALAXY LLC	COMPUTER SOFTWARE	3,100.00
9/3/2020	HAND2MIND, INC.	GENERAL SUPPLIES	428.84
9/3/2020	HEINEMANN	READING/REF MATERIALS/DATABASE	293.70
9/3/2020	MENTAL HEALTH AMERICA OF GREATER DALI	TRAVEL,TRAINING & SUBSISTENCE	300.00
9/3/2020	MOBYMAX, LLC	COMPUTER SOFTWARE	796.00
9/4/2020	CDW GOVERNMENT	COMPUTER SOFTWARE	95.39
9/4/2020	CDW GOVERNMENT	MISCELLANEOUSCONTRACTED SERVIC	35.76
9/4/2020	CDW GOVERNMENT	TECHNOLOGY EQUIPMENT<$5000	276.85
9/8/2020	TRS	TEACHER RETIREMENT	17,686.31
9/10/2020	BARNES & NOBLE BOOKSELLERS INC	READING/REF MATERIALS/DATABASE	59.90
9/10/2020	CDW GOVERNMENT	COMPUTER SOFTWARE	6,736.42
9/10/2020	CDW GOVERNMENT	MISCELLANEOUSCONTRACTED SERVIC	2,525.01
9/10/2020	CDW GOVERNMENT	TECHNOLOGY EQUIPMENT<$5000	19,509.88
9/10/2020	EDUCATION GALAXY LLC	COMPUTER SOFTWARE	2,242.00
9/10/2020	SCHOOL SPECIALTY	GENERAL SUPPLIES	86.38
9/15/2020	FLOCABULARY, INC.	COMPUTER SOFTWARE	2,500.00
9/17/2020	HAND2MIND, INC.	GENERAL SUPPLIES	61.16
9/22/2020	EDUCATION GALAXY LLC	COMPUTER SOFTWARE	8,841.00
9/22/2020	HAND2MIND, INC.	GENERAL SUPPLIES	407.16
9/22/2020	INTERNATIONAL LITERACY ASSOCIATION	TRAVEL,TRAINING & SUBSISTENCE	429.00
9/22/2020	LEARNING A-Z AND EXPLORE LEARNING	COMPUTER SOFTWARE	2,771.25
9/22/2020	SCHOLASTIC CLASSROOM MAGAZINES	READING/REF MATERIALS/DATABASE	1,636.25
9/23/2020	CITIBANK	COMPUTER SOFTWARE	799.00
9/23/2020	CITIBANK	GENERAL SUPPLIES	1,961.79
9/23/2020	CITIBANK	READING/REF MATERIALS/DATABASE	1,527.09
9/24/2020	LEARNING A-Z LLC	COMPUTER SOFTWARE	2,579.92
9/24/2020	REGION 11 ESC	COMPUTER SOFTWARE	1,606.00
9/24/2020	SCHOLASTIC CLASSROOM MAGAZINES	READING/REF MATERIALS/DATABASE	2,112.33
9/29/2020	CAPSTONE	COMPUTER SOFTWARE	1,443.29
9/29/2020	CAPSTONE	READING/REF MATERIALS/DATABASE	1,000.00
9/29/2020	PERMA-BOUND BOOKS	READING/REF MATERIALS/DATABASE	1,675.25
9/29/2020	REGION 11 ESC	COMPUTER SOFTWARE	5,316.00
10/1/2020	HAND2MIND, INC.	GENERAL SUPPLIES	394.20
10/1/2020	JONES SCHOOL SUPPLY	MISCELLANEOUS OPERATING COSTS	72.93

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DATE PAID	NAME	ITEM DESCRIPTION	AMOUNT
211 - ESEA TITLE I; IMPROVING BASIC			
10/7/2020	CDW GOVERNMENT	COMPUTER SOFTWARE	130.39
10/7/2020	CDW GOVERNMENT	MISCELLANEOUSCONTRACTED SERVIC	48.98
10/7/2020	CDW GOVERNMENT	TECHNOLOGY EQUIPMENT<$5000	378.63
10/7/2020	CITIBANK	MISCELLANEOUS OPERATING COSTS	103.18
10/7/2020	TRS	TEACHER RETIREMENT	18,884.17
10/8/2020	ASSOC FOR COMPENSATORY EDUCATORS C	TRAVEL,TRAINING & SUBSISTENCE	375.00
10/8/2020	CDW GOVERNMENT	COMPUTER SOFTWARE	18.28
10/8/2020	CDW GOVERNMENT	TECHNOLOGY EQUIPMENT<$5000	322.62
10/8/2020	DREAM RANCH OFFICE SUPPLIES	GENERAL SUPPLIES	170.58
10/8/2020	FLOCABULARY, INC.	COMPUTER SOFTWARE	5,000.00
10/8/2020	HAND2MIND, INC.	GENERAL SUPPLIES	27.15
10/8/2020	LEAD4WARD, LLC	READING/REF MATERIALS/DATABASE	600.00
10/8/2020	LEARNING A-Z AND EXPLORE LEARNING	COMPUTER SOFTWARE	1,154.45
10/8/2020	REGION 11 ESC	EDUCATION SERVICE CENTER SERVI	950.00
10/8/2020	RESOURCES FOR EDUCATORS	READING/REF MATERIALS/DATABASE	239.00
10/13/2020	CDW GOVERNMENT	COMPUTER SOFTWARE	4.11
10/13/2020	CDW GOVERNMENT	TECHNOLOGY EQUIPMENT<$5000	72.54
10/15/2020	HAND2MIND, INC.	GENERAL SUPPLIES	577.84
10/15/2020	HOME DEPOT	GENERAL SUPPLIES	681.15
10/15/2020	LAKESHORE LEARNING MATERIALS	GENERAL SUPPLIES	90.21
10/20/2020	HAND2MIND, INC.	GENERAL SUPPLIES	368.70
10/20/2020	LAKESHORE LEARNING MATERIALS	GENERAL SUPPLIES	2,266.87
10/20/2020	PERMA-BOUND BOOKS	READING/REF MATERIALS/DATABASE	1,230.16
10/22/2020	CITIBANK	GENERAL SUPPLIES	2,050.28
10/22/2020	CITIBANK	READING/REF MATERIALS/DATABASE	331.80
10/27/2020	CAPSTONE	READING/REF MATERIALS/DATABASE	1,045.92
10/27/2020	CDW GOVERNMENT	COMPUTER SOFTWARE	290.39
10/27/2020	CDW GOVERNMENT	MISCELLANEOUSCONTRACTED SERVIC	74.81
10/27/2020	CDW GOVERNMENT	TECHNOLOGY EQUIPMENT<$5000	1,146.77
10/27/2020	MENTORING MINDS, LP	GENERAL SUPPLIES	427.35
10/29/2020	CAPSTONE	COMPUTER SOFTWARE	1,299.00
11/3/2020	APPLE COMPUTERS, INC	COMPUTER SOFTWARE	587.83
11/3/2020	APPLE COMPUTERS, INC	TECHNOLOGY EQUIPMENT<$5000	3,720.17
11/3/2020	BRAINPOP, LLC	COMPUTER SOFTWARE	2,950.00
11/3/2020	KUTA SOFTWARE LLC, MICHAEL J KUTA	COMPUTER SOFTWARE	909.00
11/3/2020	POSITIVE PROMOTIONS, INC	GENERAL SUPPLIES	6,300.04
11/3/2020	QUIZIZZ INC.	COMPUTER SOFTWARE	770.00
11/3/2020	REGION 11 ESC	EDUCATION SERVICE CENTER SERVI	950.00
11/3/2020	VALLEY SPEECH LANG & LEARNING	GENERAL SUPPLIES	184.80
11/5/2020	DEMCO INC	GENERAL SUPPLIES	1,069.74
11/5/2020	GALE	READING/REF MATERIALS/DATABASE	8,000.00
11/5/2020	INDECO SALES, INC	FURNITURE	350.00
11/5/2020	KAMI, NOTABLE INC	COMPUTER SOFTWARE	6,525.00
11/5/2020	ORIENTAL TRADING COMPANY, INC	GENERAL SUPPLIES	330.41
11/6/2020	TRS	TEACHER RETIREMENT	18,957.31
11/10/2020	APPLE COMPUTERS, INC	TECHNOLOGY EQUIPMENT<$5000	5,983.00
11/10/2020	CDW GOVERNMENT	COMPUTER SOFTWARE	226.76
11/10/2020	CDW GOVERNMENT	TECHNOLOGY EQUIPMENT<$5000	90.85
11/10/2020	CITIBANK	GENERAL SUPPLIES	805.90
11/10/2020	CITIBANK	MISCELLANEOUS OPERATING COSTS	358.48
11/10/2020	FOLLETT SCHOOL SOLUTIONS, INC, SOFTWA	READING/REF MATERIALS/DATABASE	3,996.35
11/10/2020	INDECO SALES, INC	FURNITURE	640.00
11/13/2020	CDW GOVERNMENT	TECHNOLOGY EQUIPMENT<$5000	1,086.86
11/17/2020	EAI EDUCATION INC	GENERAL SUPPLIES	3,937.47
11/17/2020	HAND2MIND, INC.	GENERAL SUPPLIES	146.22

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DATE PAID	NAME	ITEM DESCRIPTION	AMOUNT
211 - ESEA TITLE I; IMPROVING BASIC			
11/17/2020	LEARNING A-Z LLC	COMPUTER SOFTWARE	115.45
11/19/2020	CAPSTONE	COMPUTER SOFTWARE	1,999.00
11/19/2020	CAPTURING KIDS HEARTS, FLIPPEN GROUP	TRAVEL,TRAINING & SUBSISTENCE	1,800.00
11/19/2020	CDW GOVERNMENT	COMPUTER SOFTWARE	2,070.09
11/19/2020	CDW GOVERNMENT	MISCELLANEOUSCONTRACTED SERVIC	742.89
11/19/2020	CDW GOVERNMENT	TECHNOLOGY EQUIPMENT<$5000	8,981.22
11/19/2020	EDPUZZLE, INC.	COMPUTER SOFTWARE	1,300.00
11/19/2020	REGION 10 ESC	EDUCATION SERVICE CENTER SERVI	450.00
11/19/2020	STUDIES WEEKLY, INC.	READING/REF MATERIALS/DATABASE	866.55
11/20/2020	CITIBANK	GENERAL SUPPLIES	2,044.89
11/20/2020	CITIBANK	READING/REF MATERIALS/DATABASE	506.76
11/20/2020	CITIBANK	TECHNOLOGY EQUIPMENT<$5000	8,216.14
12/1/2020	BLUE RIBBON SCHOOLS OF EXCELLENCE, IN	TRAVEL,TRAINING & SUBSISTENCE	597.00
12/1/2020	CAPSTONE	READING/REF MATERIALS/DATABASE	9,997.50
12/1/2020	FIREPLACE, INC, SMORE	COMPUTER SOFTWARE	699.00
12/1/2020	THE JUICE PLUS + COMPANY, LLC	GENERAL SUPPLIES	1,030.00
12/1/2020	KAGAN PROFESSIONAL DEVELOPMENT	TRAVEL,TRAINING & SUBSISTENCE	1,301.00
12/1/2020	MEMBEAN, INC.	COMPUTER SOFTWARE	8,250.00
12/1/2020	SCHOOL SPECIALTY	TECHNOLOGY EQUIPMENT<$5000	411.84
12/3/2020	CDW GOVERNMENT	COMPUTER SOFTWARE	79.53
12/3/2020	CDW GOVERNMENT	TECHNOLOGY EQUIPMENT<$5000	4,679.20
12/3/2020	FOLLETT SCHOOL SOLUTIONS, INC, SOFTWA	READING/REF MATERIALS/DATABASE	10,863.78
12/3/2020	HAND2MIND, INC.	GENERAL SUPPLIES	47.58
12/3/2020	MACKIN EDUCATIONAL RESOURCES	READING/REF MATERIALS/DATABASE	1,480.57
12/3/2020	REGION 13	EDUCATION SERVICE CENTER SERVI	450.00
12/3/2020	RENAISSANCE LEARNING, INC	COMPUTER SOFTWARE	2,630.50
12/3/2020	SCHOLASTIC BOOK CLUBS	READING/REF MATERIALS/DATABASE	400.00
12/7/2020	TRS	TEACHER RETIREMENT	19,144.70
12/9/2020	APPLE COMPUTERS, INC	COMPUTER SOFTWARE	790.00
12/9/2020	APPLE COMPUTERS, INC	TECHNOLOGY EQUIPMENT<$5000	3,940.00
12/9/2020	CDW GOVERNMENT	COMPUTER SOFTWARE	206.48
12/9/2020	CDW GOVERNMENT	MISCELLANEOUSCONTRACTED SERVIC	65.60
12/9/2020	CDW GOVERNMENT	TECHNOLOGY EQUIPMENT<$5000	567.92
12/9/2020	EDPUZZLE, INC.	COMPUTER SOFTWARE	1,600.00
12/9/2020	NOREDINK CORP.	COMPUTER SOFTWARE	6,667.00
12/9/2020	REALLY GOOD STUFF, LLC	GENERAL SUPPLIES	1,446.92
12/9/2020	TURNITIN LLC	COMPUTER SOFTWARE	5,947.00
12/10/2020	CITIBANK	GENERAL SUPPLIES	358.03
12/10/2020	CITIBANK	MISCELLANEOUS OPERATING COSTS	182.05
12/15/2020	CAPSTONE	READING/REF MATERIALS/DATABASE	3,129.45
12/15/2020	CDW GOVERNMENT	COMPUTER SOFTWARE	848.17
12/15/2020	CDW GOVERNMENT	MISCELLANEOUSCONTRACTED SERVIC	318.01
12/15/2020	CDW GOVERNMENT	TECHNOLOGY EQUIPMENT<$5000	3,089.13
12/15/2020	FARMBOT, INC	GENERAL SUPPLIES	1,750.00
12/15/2020	FOLLETT SCHOOL SOLUTIONS, INC, SOFTWA	GENERAL SUPPLIES	1,211.86
12/15/2020	FOLLETT SCHOOL SOLUTIONS, INC, SOFTWA	READING/REF MATERIALS/DATABASE	2,443.08
12/15/2020	JUNIOR LIBRARY GUILD	READING/REF MATERIALS/DATABASE	2,544.60
12/15/2020	KAGAN PROFESSIONAL DEVELOPMENT	TRAVEL,TRAINING & SUBSISTENCE	258.00
12/15/2020	MACKIN EDUCATIONAL RESOURCES	READING/REF MATERIALS/DATABASE	1,914.42
12/15/2020	PEAR DECK INC	COMPUTER SOFTWARE	2,600.00
12/15/2020	REALLY GOOD STUFF, LLC	GENERAL SUPPLIES	12,876.10
12/16/2020	BARNES & NOBLE BOOKSELLERS INC	READING/REF MATERIALS/DATABASE	4,178.88
12/16/2020	CDW GOVERNMENT	TECHNOLOGY EQUIPMENT<$5000	1,479.14
12/16/2020	CITIBANK	GENERAL SUPPLIES	1,194.44
12/16/2020	CITIBANK	READING/REF MATERIALS/DATABASE	1,318.09

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211 - ESEA TITLE I; IMPROVING BASIC			
12/16/2020	CITIBANK	TECHNOLOGY EQUIPMENT<$5000	2,266.00
12/16/2020	EDUCATION GALAXY LLC	COMPUTER SOFTWARE	1,051.00
12/16/2020	GALE	READING/REF MATERIALS/DATABASE	2,104.40
12/16/2020	PERMA-BOUND BOOKS	READING/REF MATERIALS/DATABASE	276.09
12/16/2020	SCHOOL LIFE, IMAGESTUFF.COM	MISCELLANEOUSCONTRACTED SERVIC	273.27
1/7/2021	CDW GOVERNMENT	COMPUTER SOFTWARE	420.81
1/7/2021	CDW GOVERNMENT	MISCELLANEOUSCONTRACTED SERVIC	157.20
1/7/2021	CDW GOVERNMENT	TECHNOLOGY EQUIPMENT<$5000	1,428.00
1/7/2021	HOME DEPOT	GENERAL SUPPLIES	958.44
1/7/2021	KAGAN PROFESSIONAL DEVELOPMENT	TRAVEL,TRAINING & SUBSISTENCE	129.00
1/7/2021	MACKIN EDUCATIONAL RESOURCES	READING/REF MATERIALS/DATABASE	344.48
1/7/2021	SAVVAS LEARNING COMPANY LLC	COMPUTER SOFTWARE	3,099.99
1/7/2021	SAVVAS LEARNING COMPANY LLC	GENERAL SUPPLIES	584.95
1/7/2021	SAVVAS LEARNING COMPANY LLC	MISCELLANEOUSCONTRACTED SERVIC	500.00
1/7/2021	SAVVAS LEARNING COMPANY LLC	READING/REF MATERIALS/DATABASE	3,782.02
1/7/2021	SCHOLASTIC BOOK CLUBS	READING/REF MATERIALS/DATABASE	250.00
1/7/2021	TEXAS LIBRARY ASSOCIATION	MEMBERSHIPS	184.00
1/7/2021	TEXAS LIBRARY ASSOCIATION	TRAVEL,TRAINING & SUBSISTENCE	69.00
1/7/2021	TRS	TEACHER RETIREMENT	19,117.81
1/12/2021	FLOCABULARY, INC.	COMPUTER SOFTWARE	2,500.00
1/12/2021	FOLLETT SCHOOL SOLUTIONS, INC, SOFTWA	READING/REF MATERIALS/DATABASE	906.16
1/12/2021	INTEGRAL MATHEMATICS, INC.	COMPUTER SOFTWARE	315.00
1/12/2021	KAGAN PROFESSIONAL DEVELOPMENT	TRAVEL,TRAINING & SUBSISTENCE	645.00
1/12/2021	TEXAS COMPUTER EDUCATION ASSOCIATION	TRAVEL,TRAINING & SUBSISTENCE	199.00
1/12/2021	TEXAS NETWORK OF YOUTH SERVICES	TRAVEL,TRAINING & SUBSISTENCE	25.00
1/14/2021	CITIBANK	GENERAL SUPPLIES	21.54
1/14/2021	CITIBANK	MISCELLANEOUS OPERATING COSTS	143.82
1/14/2021	CITIBANK	TRAVEL,TRAINING & SUBSISTENCE	599.00
1/14/2021	FOLLETT SCHOOL SOLUTIONS, INC, SOFTWA	READING/REF MATERIALS/DATABASE	35.78
1/14/2021	PLANTATION GREENHOUSES & CARTS	GENERAL SUPPLIES	7,875.00
1/21/2021	BARNES & NOBLE BOOKSELLERS INC	READING/REF MATERIALS/DATABASE	954.49
1/21/2021	CAPTURING KIDS HEARTS, FLIPPEN GROUP	MISCELLANEOUSCONTRACTED SERVIC	3,480.00
1/21/2021	CDW GOVERNMENT	COMPUTER SOFTWARE	1,194.46
1/21/2021	CDW GOVERNMENT	MISCELLANEOUSCONTRACTED SERVIC	447.84
1/21/2021	CDW GOVERNMENT	TECHNOLOGY EQUIPMENT<$5000	3,855.20
1/21/2021	CITIBANK	GENERAL SUPPLIES	556.31
1/21/2021	CITIBANK	TECHNOLOGY EQUIPMENT<$5000	1,538.60
1/21/2021	MASTERY EDUCATION, PEOPLES EDU INC	READING/REF MATERIALS/DATABASE	5,999.60
1/21/2021	MENTORING MINDS, LP	TESTING MATERIALS	2,999.98
1/21/2021	REALLY GOOD STUFF, LLC	GENERAL SUPPLIES	299.88
1/26/2021	CAPSTONE	READING/REF MATERIALS/DATABASE	759.81
1/26/2021	GOVCONNECTION INC	TECHNOLOGY EQUIPMENT<$5000	735.80
1/26/2021	SCHOLASTIC INC	READING/REF MATERIALS/DATABASE	475.50
1/26/2021	SWIVL, INC.	COMPUTER SOFTWARE	375.00
1/26/2021	SWIVL, INC.	TECHNOLOGY EQUIPMENT<$5000	4,688.25
1/28/2021	REALLY GOOD STUFF, LLC	GENERAL SUPPLIES	249.90
1/28/2021	SCHOOL SPECIALTY, LLC	GENERAL SUPPLIES	54.78
2/2/2021	CAPTURING KIDS HEARTS, FLIPPEN GROUP	TRAVEL,TRAINING & SUBSISTENCE	3,060.00
2/2/2021	CDW GOVERNMENT	COMPUTER SOFTWARE	90.85
2/2/2021	CDW GOVERNMENT	TECHNOLOGY EQUIPMENT<$5000	885.51
2/2/2021	ECHO EDUCATION SERVICES	TRAVEL AND SUBSISTENCE - STUDE	2,000.00
2/2/2021	HEINEMANN	READING/REF MATERIALS/DATABASE	3,723.44
2/2/2021	SCHOOL SPECIALTY, LLC	GENERAL SUPPLIES	577.76
2/2/2021	TEXAS COMPUTER EDUCATION ASSOCIATION	TRAVEL,TRAINING & SUBSISTENCE	299.00
2/5/2021	CDW GOVERNMENT	COMPUTER SOFTWARE	936.29

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211 - ESEA TITLE I; IMPROVING BASIC			
2/5/2021	CDW GOVERNMENT	MISCELLANEOUSCONTRACTED SERVIC	351.04
2/5/2021	CDW GOVERNMENT	TECHNOLOGY EQUIPMENT<$5000	2,717.53
2/5/2021	CITIBANK	MISCELLANEOUS OPERATING COSTS	88.22
2/5/2021	NEARPOD INC, FLOCABULARY	COMPUTER SOFTWARE	3,200.00
2/5/2021	REGION 11 ESC	EDUCATION SERVICE CENTER SERVI	1,950.00
2/5/2021	SCHOLASTIC BOOK CLUBS	READING/REF MATERIALS/DATABASE	440.00
2/5/2021	TEACHER SYNERGY LLC	COMPUTER SOFTWARE	42.98
2/5/2021	TRS	TEACHER RETIREMENT	19,401.32
2/10/2021	HEINEMANN	READING/REF MATERIALS/DATABASE	3,161.00
2/10/2021	LAKESHORE LEARNING MATERIALS	GENERAL SUPPLIES	6,240.72
2/10/2021	STAPLES ADVANTAGE	GENERAL SUPPLIES	38.98
2/23/2021	FOLLETT SCHOOL SOLUTIONS, INC, SOFTWA	READING/REF MATERIALS/DATABASE	1,939.72
2/23/2021	NEARPOD INC, FLOCABULARY	COMPUTER SOFTWARE	4,950.00
2/23/2021	NEWBART PRODUCTS	MISCELLANEOUS OPERATING COSTS	241.69
2/23/2021	STAPLES ADVANTAGE	GENERAL SUPPLIES	189.39
2/25/2021	CITIBANK	GENERAL SUPPLIES	1,013.03
2/25/2021	CITIBANK	READING/REF MATERIALS/DATABASE	1,300.36
2/25/2021	CITIBANK	TESTING MATERIALS	571.97
2/25/2021	DELCOM GROUP LP	TECHNOLOGY EQUIPMENT<$5000	1,600.00
2/25/2021	ESIX SPORTSWEAR INC	MISCELLANEOUSCONTRACTED SERVIC	1,569.75
2/25/2021	HEGGERTY PHONEMIC, LITERACY RESOUR	TESTING MATERIALS	863.89
2/25/2021	MACKIN EDUCATIONAL RESOURCES	READING/REF MATERIALS/DATABASE	547.27
2/25/2021	PEARSON CLINICAL ASSESSMENT DIVISION	TESTING MATERIALS	1,038.46
2/25/2021	PERMA-BOUND BOOKS	READING/REF MATERIALS/DATABASE	1,505.85
2/25/2021	PRECISION BUSINESS MACHINES, INC	GENERAL SUPPLIES	1,283.36
2/25/2021	TRANSLATION & INTERPRETATION	MISCELLANEOUSCONTRACTED SERVIC	299.00
3/2/2021	ACP DIRECT	TECHNOLOGY EQUIPMENT<$5000	675.75
3/2/2021	BARNES & NOBLE BOOKSELLERS INC	READING/REF MATERIALS/DATABASE	399.00
3/2/2021	BLUE RIBBON SCHOOLS OF EXCELLENCE, IN	TRAVEL,TRAINING & SUBSISTENCE	199.00
3/2/2021	FOLLETT SCHOOL SOLUTIONS, INC, SOFTWA	READING/REF MATERIALS/DATABASE	596.51
3/2/2021	POSITIVE PROMOTIONS, INC	GENERAL SUPPLIES	250.70
3/2/2021	STAPLES ADVANTAGE	GENERAL SUPPLIES	110.28
3/3/2021	NATIONAL COUNCIL OF TEACHERS OF MATHE	TRAVEL,TRAINING & SUBSISTENCE	175.00
3/3/2021	SCHOLASTIC INC	READING/REF MATERIALS/DATABASE	582.67
3/8/2021	TRS	TEACHER RETIREMENT	19,146.08
3/9/2021	4IMPRINT INC	GENERAL SUPPLIES	774.17
3/9/2021	BRAINPOP, LLC	COMPUTER SOFTWARE	731.67
3/9/2021	CATAPULT LEARNING WEST, LLC	MISCELLANEOUSCONTRACTED SERVIC	312.92
3/9/2021	CDW GOVERNMENT	COMPUTER SOFTWARE	155.85
3/9/2021	CDW GOVERNMENT	MISCELLANEOUSCONTRACTED SERVIC	22.14
3/9/2021	CDW GOVERNMENT	TECHNOLOGY EQUIPMENT<$5000	584.01
3/9/2021	CITIBANK	GENERAL SUPPLIES	2,680.27
3/9/2021	CITIBANK	MISCELLANEOUS OPERATING COSTS	541.04
3/9/2021	CITIBANK	READING/REF MATERIALS/DATABASE	433.53
3/9/2021	FIREPLACE, INC, SMORE	COMPUTER SOFTWARE	999.00
3/9/2021	GOVCONNECTION INC	TECHNOLOGY EQUIPMENT<$5000	175.50
3/9/2021	HOME DEPOT	GENERAL SUPPLIES	571.85
3/9/2021	LENDAN COMMUNICATIONS	MISCELLANEOUSCONTRACTED SERVIC	449.00
3/9/2021	MACKIN EDUCATIONAL RESOURCES	READING/REF MATERIALS/DATABASE	293.99
3/9/2021	OFFICE DEPOT , INC	GENERAL SUPPLIES	100.00
3/9/2021	ORIENTAL TRADING COMPANY, INC	GENERAL SUPPLIES	73.39
3/9/2021	SCHOLASTIC BOOK CLUBS	READING/REF MATERIALS/DATABASE	690.00
3/9/2021	SCHOOL LIFE, IMAGESTUFF.COM	MISCELLANEOUSCONTRACTED SERVIC	190.00
3/9/2021	STAPLES ADVANTAGE	GENERAL SUPPLIES	897.48
3/12/2021	APPLE COMPUTERS, INC	COMPUTER SOFTWARE	239.27

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211 - ESEA TITLE I; IMPROVING BASIC			
3/12/2021	APPLE COMPUTERS, INC	TECHNOLOGY EQUIPMENT<$5000	1,194.73
3/12/2021	CDW GOVERNMENT	COMPUTER SOFTWARE	2,497.92
3/12/2021	CDW GOVERNMENT	MISCELLANEOUSCONTRACTED SERVIC	598.74
3/12/2021	CDW GOVERNMENT	TECHNOLOGY EQUIPMENT<$5000	9,583.34
3/12/2021	FOLLETT SCHOOL SOLUTIONS, INC, SOFTWA	READING/REF MATERIALS/DATABASE	5,186.00
3/12/2021	LAKESHORE LEARNING MATERIALS	GENERAL SUPPLIES	256.47
3/12/2021	SCHOLASTIC BOOK CLUBS	READING/REF MATERIALS/DATABASE	500.00
3/12/2021	SCHOLASTIC CLASSROOM MAGAZINES	READING/REF MATERIALS/DATABASE	682.00
3/12/2021	SCHOOL SPECIALTY, LLC	GENERAL SUPPLIES	3,769.60
3/12/2021	STAPLES ADVANTAGE	GENERAL SUPPLIES	39.95
3/23/2021	APPLE COMPUTERS, INC	COMPUTER SOFTWARE	2,367.73
3/23/2021	APPLE COMPUTERS, INC	TECHNOLOGY EQUIPMENT<$5000	11,822.27
3/23/2021	CDW GOVERNMENT	COMPUTER SOFTWARE	153.71
3/23/2021	CDW GOVERNMENT	TECHNOLOGY EQUIPMENT<$5000	564.37
3/23/2021	CESCO INC	TECHNOLOGY EQUIPMENT<$5000	429.00
3/23/2021	STAPLES ADVANTAGE	GENERAL SUPPLIES	76.98
3/23/2021	TEACHER SYNERGY LLC	COMPUTER SOFTWARE	82.99
3/25/2021	BLOOKET LLC	COMPUTER SOFTWARE	750.00
3/25/2021	BRAINPOP, LLC	COMPUTER SOFTWARE	2,195.00
3/25/2021	CDW GOVERNMENT	COMPUTER SOFTWARE	5,522.06
3/25/2021	CDW GOVERNMENT	MISCELLANEOUSCONTRACTED SERVIC	1,903.85
3/25/2021	CDW GOVERNMENT	TECHNOLOGY EQUIPMENT<$5000	18,630.24
3/25/2021	FIREPLACE, INC, SMORE	COMPUTER SOFTWARE	1,500.00
3/25/2021	GOVCONNECTION INC	TECHNOLOGY EQUIPMENT<$5000	351.00
3/25/2021	HAND2MIND, INC.	GENERAL SUPPLIES	497.16
3/25/2021	KAGAN PROFESSIONAL DEVELOPMENT	TRAVEL,TRAINING & SUBSISTENCE	298.00
3/25/2021	MACKIN EDUCATIONAL RESOURCES	READING/REF MATERIALS/DATABASE	201.26
3/25/2021	MENTORING MINDS, LP	TESTING MATERIALS	183.15
3/25/2021	REALLY GOOD STUFF, LLC	GENERAL SUPPLIES	240.90
3/25/2021	SOLUTION TREE	TRAVEL,TRAINING & SUBSISTENCE	1,378.00
3/30/2021	APPLE COMPUTERS, INC	COMPUTER SOFTWARE	2,338.13
3/30/2021	APPLE COMPUTERS, INC	TECHNOLOGY EQUIPMENT<$5000	6,851.87
3/30/2021	CDW GOVERNMENT	COMPUTER SOFTWARE	25.18
3/30/2021	CDW GOVERNMENT	TECHNOLOGY EQUIPMENT<$5000	99.82
3/30/2021	DELCOM GROUP LP	MISCELLANEOUSCONTRACTED SERVIC	1,481.11
3/30/2021	DELCOM GROUP LP	TECHNOLOGY EQUIPMENT<$5000	9,897.47
3/30/2021	DEMCO INC	GENERAL SUPPLIES	188.57
3/30/2021	FOLLETT SCHOOL SOLUTIONS, INC, SOFTWA	READING/REF MATERIALS/DATABASE	791.29
3/30/2021	LAKESHORE LEARNING MATERIALS	GENERAL SUPPLIES	151.96
4/1/2021	DELCOM GROUP LP	TECHNOLOGY EQUIPMENT<$5000	640.00
4/1/2021	MGM PRINTING SERVICES	MISCELLANEOUSCONTRACTED SERVIC	786.00
4/1/2021	NEARPOD INC, FLOCABULARY	COMPUTER SOFTWARE	3,840.00
4/1/2021	SCHOOL SPECIALTY, LLC	GENERAL SUPPLIES	164.95
4/6/2021	ASSOC FOR COMPENSATORY EDUCATORS C	TRAVEL,TRAINING & SUBSISTENCE	375.00
4/6/2021	CDW GOVERNMENT	COMPUTER SOFTWARE	135.35
4/6/2021	CDW GOVERNMENT	TECHNOLOGY EQUIPMENT<$5000	536.65
4/6/2021	DELCOM GROUP LP	TECHNOLOGY EQUIPMENT<$5000	7,087.79
4/6/2021	FOLLETT SCHOOL SOLUTIONS, INC, SOFTWA	READING/REF MATERIALS/DATABASE	1,005.97
4/6/2021	PERMA-BOUND BOOKS	READING/REF MATERIALS/DATABASE	3,195.66
4/6/2021	TRS	TEACHER RETIREMENT	19,521.87
4/6/2021	WESTERN - BRW PAPER CO, OVOL USA	GENERAL SUPPLIES	7.78
4/8/2021	APPLE COMPUTERS, INC	COMPUTER SOFTWARE	54.51
4/8/2021	APPLE COMPUTERS, INC	TECHNOLOGY EQUIPMENT<$5000	261.49
4/8/2021	CDW GOVERNMENT	TECHNOLOGY EQUIPMENT<$5000	2,077.80
4/8/2021	CREATIVE MATHEMATICS	GENERAL SUPPLIES	880.20

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211 - ESEA TITLE I; IMPROVING BASIC			
4/8/2021	EAI EDUCATION INC	GENERAL SUPPLIES	18,819.00
4/8/2021	EDPUZZLE, INC.	COMPUTER SOFTWARE	1,450.00
4/8/2021	LEAD4WARD, LLC	TRAVEL,TRAINING & SUBSISTENCE	195.00
4/8/2021	SCHOOL SPECIALTY, LLC	GENERAL SUPPLIES	108.45
4/8/2021	TEACHER SYNERGY LLC	COMPUTER SOFTWARE	226.99
4/15/2021	BRAINPOP, LLC	COMPUTER SOFTWARE	175.00
4/15/2021	CATAPULT LEARNING WEST, LLC	MISCELLANEOUSCONTRACTED SERVIC	360.04
4/15/2021	CDW GOVERNMENT	COMPUTER SOFTWARE	526.99
4/15/2021	CDW GOVERNMENT	MISCELLANEOUSCONTRACTED SERVIC	197.59
4/15/2021	CDW GOVERNMENT	TECHNOLOGY EQUIPMENT<$5000	4,172.29
4/15/2021	LAKESHORE LEARNING MATERIALS	GENERAL SUPPLIES	170.95
4/15/2021	REGION 11 ESC	EDUCATION SERVICE CENTER SERVI	1,950.00
4/15/2021	SCHOOL SPECIALTY, LLC	GENERAL SUPPLIES	942.40
4/15/2021	SOLUTION TREE	TRAVEL,TRAINING & SUBSISTENCE	4,134.00
4/15/2021	STAPLES ADVANTAGE	GENERAL SUPPLIES	79.80
4/20/2021	B&H PHOTO-VIDEO-PRO-AUDIO	TECHNOLOGY EQUIPMENT<$5000	2,491.50
4/20/2021	CAPTURING KIDS HEARTS, FLIPPEN GROUP	TRAVEL,TRAINING & SUBSISTENCE	550.00
4/20/2021	DREAM RANCH OFFICE SUPPLIES	GENERAL SUPPLIES	1,109.16
4/20/2021	HEGGERTY PHONEMIC, LITERACY RESOUR	GENERAL SUPPLIES	1,295.84
4/20/2021	SCHOLASTIC BOOK CLUBS	READING/REF MATERIALS/DATABASE	500.50
4/21/2021	CITIBANK	GENERAL SUPPLIES	72.56
4/21/2021	CITIBANK	MISCELLANEOUS OPERATING COSTS	1,749.90
4/22/2021	CDW GOVERNMENT	TECHNOLOGY EQUIPMENT<$5000	232.96
4/22/2021	EAI EDUCATION INC	GENERAL SUPPLIES	11,352.51
4/23/2021	CITIBANK	GENERAL SUPPLIES	8,266.47
4/23/2021	CITIBANK	READING/REF MATERIALS/DATABASE	2,515.92
4/23/2021	CITIBANK	TECHNOLOGY EQUIPMENT<$5000	1,382.21
4/27/2021	APPLE COMPUTERS, INC	COMPUTER SOFTWARE	261.49
4/27/2021	APPLE COMPUTERS, INC	TECHNOLOGY EQUIPMENT<$5000	1,254.51
4/27/2021	EAI EDUCATION INC	TECHNOLOGY EQUIPMENT<$5000	1,980.00
4/27/2021	EDUCATION IN ACTION	GENERAL SUPPLIES	2,825.00
4/27/2021	FOLLETT SCHOOL SOLUTIONS, INC, SOFTWA	READING/REF MATERIALS/DATABASE	771.18
4/29/2021	IXL LEARNING, INC	COMPUTER SOFTWARE	4,420.00
4/29/2021	TEXAS COMPUTER EDUCATION ASSOCIATION	TRAVEL,TRAINING & SUBSISTENCE	636.00
5/4/2021	BRAINPOP, LLC	COMPUTER SOFTWARE	2,570.00
5/4/2021	CDW GOVERNMENT	COMPUTER SOFTWARE	2,696.76
5/4/2021	CDW GOVERNMENT	TECHNOLOGY EQUIPMENT<$5000	11,423.24
5/4/2021	DIANNE JONES COUNSELING, LLC, DIANNE M	MISCELLANEOUSCONTRACTED SERVIC	1,000.00
5/4/2021	DIANNE JONES COUNSELING, LLC, DIANNE M	READING/REF MATERIALS/DATABASE	500.00
5/4/2021	MERGE LABS INC.	TECHNOLOGY EQUIPMENT<$5000	1,502.54
5/4/2021	TRANSLATION & INTERPRETATION	MISCELLANEOUSCONTRACTED SERVIC	340.63
5/6/2021	CDW GOVERNMENT	COMPUTER SOFTWARE	247.82
5/6/2021	CDW GOVERNMENT	MISCELLANEOUSCONTRACTED SERVIC	78.81
5/6/2021	CDW GOVERNMENT	TECHNOLOGY EQUIPMENT<$5000	981.67
5/6/2021	MACKIN EDUCATIONAL RESOURCES	READING/REF MATERIALS/DATABASE	520.92
5/6/2021	REALLY GREAT READING	GENERAL SUPPLIES	3,066.80
5/6/2021	ROLAND, LYNNE	MISCELLANEOUSCONTRACTED SERVIC	500.00
5/6/2021	TRS	TEACHER RETIREMENT	19,899.79
5/7/2021	CATAPULT LEARNING WEST, LLC	MISCELLANEOUSCONTRACTED SERVIC	400.02
5/11/2021	AVID CENTER	TRAVEL,TRAINING & SUBSISTENCE	850.00
5/11/2021	BARNES & NOBLE BOOKSELLERS INC	READING/REF MATERIALS/DATABASE	3,149.04
5/11/2021	CDW GOVERNMENT	COMPUTER SOFTWARE	22.74
5/11/2021	CDW GOVERNMENT	TECHNOLOGY EQUIPMENT<$5000	82.26
5/11/2021	CHANCE TO SOAR	MISCELLANEOUSCONTRACTED SERVIC	2,250.00
5/11/2021	DREAM RANCH OFFICE SUPPLIES	GENERAL SUPPLIES	228.75

MANSFIELD INDEPENDENT SCHOOL DISTRICT
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DATE PAID	NAME	ITEM DESCRIPTION	AMOUNT
211 - ESEA TITLE I; IMPROVING BASIC			
5/11/2021	EAI EDUCATION INC	GENERAL SUPPLIES	299.40
5/11/2021	PRECISION BUSINESS MACHINES, INC	TECHNOLOGY EQUIPMENT<$5000	4,995.00
5/11/2021	REALLY GOOD STUFF, LLC	GENERAL SUPPLIES	32.00
5/11/2021	REGION 4 ESC	READING/REF MATERIALS/DATABASE	2,040.00
5/13/2021	CITIBANK	GENERAL SUPPLIES	5,026.00
5/13/2021	CITIBANK	MISCELLANEOUS OPERATING COSTS	90.62
5/13/2021	EAI EDUCATION INC	GENERAL SUPPLIES	495.00
5/13/2021	PERMA-BOUND BOOKS	READING/REF MATERIALS/DATABASE	894.78
5/13/2021	SCHOOL SPECIALTY, LLC	GENERAL SUPPLIES	110.00
5/13/2021	TEXAS ASSOCIATION OF SCHOOL BUSINESS	TRAVEL,TRAINING & SUBSISTENCE	265.00
5/18/2021	BARNES & NOBLE BOOKSELLERS INC	READING/REF MATERIALS/DATABASE	1,451.80
5/18/2021	BOUND TO STAY BOUND BOOKS INC	READING/REF MATERIALS/DATABASE	708.80
5/18/2021	CDW GOVERNMENT	COMPUTER SOFTWARE	140.99
5/18/2021	CDW GOVERNMENT	TECHNOLOGY EQUIPMENT<$5000	559.01
5/18/2021	CHANCE TO SOAR	MISCELLANEOUSCONTRACTED SERVIC	1,500.00
5/18/2021	HAND2MIND, INC.	GENERAL SUPPLIES	2,567.56
5/18/2021	ORIGO EDUCATION INC	GENERAL SUPPLIES	294.03
5/18/2021	SCHOLASTIC INC	READING/REF MATERIALS/DATABASE	2,099.32
5/18/2021	SCHOOL MATE	MISCELLANEOUSCONTRACTED SERVIC	1,996.61
5/21/2021	APPLE COMPUTERS, INC	COMPUTER SOFTWARE	2,370.00
5/21/2021	APPLE COMPUTERS, INC	TECHNOLOGY EQUIPMENT<$5000	11,820.00
5/21/2021	AVID CENTER	TRAVEL,TRAINING & SUBSISTENCE	7,650.00
5/21/2021	CHANCE TO SOAR	MISCELLANEOUSCONTRACTED SERVIC	2,250.00
5/21/2021	EAI EDUCATION INC	GENERAL SUPPLIES	1,306.92
5/21/2021	HEINEMANN	TRAVEL,TRAINING & SUBSISTENCE	500.00
5/21/2021	LEAD4WARD, LLC	TRAVEL,TRAINING & SUBSISTENCE	2,000.00
5/21/2021	MGM PRINTING SERVICES	MISCELLANEOUSCONTRACTED SERVIC	739.35
5/25/2021	APPLE COMPUTERS, INC	TECHNOLOGY EQUIPMENT<$5000	11,580.00
5/25/2021	CDW GOVERNMENT	COMPUTER SOFTWARE	45.15
5/25/2021	CDW GOVERNMENT	MISCELLANEOUSCONTRACTED SERVIC	16.93
5/25/2021	CDW GOVERNMENT	TECHNOLOGY EQUIPMENT<$5000	146.55
5/25/2021	PARENT EDUCATION BRIDGE FOR, STUDENT	MISCELLANEOUSCONTRACTED SERVIC	1,496.00
5/25/2021	PERMA-BOUND BOOKS	READING/REF MATERIALS/DATABASE	264.63
5/26/2021	CITIBANK	GENERAL SUPPLIES	2,495.54
5/26/2021	CITIBANK	READING/REF MATERIALS/DATABASE	1,233.88
5/26/2021	CITIBANK	TECHNOLOGY EQUIPMENT<$5000	2,607.99
5/27/2021	BIRD, BRENDA	MISCELLANEOUSCONTRACTED SERVIC	1,000.00
5/27/2021	LEAD4WARD, LLC	TRAVEL,TRAINING & SUBSISTENCE	350.00
5/27/2021	PERMA-BOUND BOOKS	READING/REF MATERIALS/DATABASE	1,672.12
6/1/2021	CAPTURING KIDS HEARTS, FLIPPEN GROUP	TRAVEL,TRAINING & SUBSISTENCE	1,200.00
6/1/2021	CDW GOVERNMENT	COMPUTER SOFTWARE	57.57
6/1/2021	CDW GOVERNMENT	TECHNOLOGY EQUIPMENT<$5000	512.43
6/1/2021	MACKIN EDUCATIONAL RESOURCES	READING/REF MATERIALS/DATABASE	6,038.46
6/4/2021	AMERICAN SCHOOL COUNSELOR ASSOCIATI	TRAVEL,TRAINING & SUBSISTENCE	209.00
6/4/2021	DIANNE JONES COUNSELING, LLC, DIANNE M	READING/REF MATERIALS/DATABASE	300.00
6/4/2021	EAI EDUCATION INC	GENERAL SUPPLIES	731.55
6/4/2021	SCHOLASTIC INC	READING/REF MATERIALS/DATABASE	3,718.45
6/4/2021	TRS	TEACHER RETIREMENT	19,215.19
6/8/2021	CAPTURING KIDS HEARTS, FLIPPEN GROUP	MISCELLANEOUSCONTRACTED SERVIC	22,500.00
6/8/2021	CDW GOVERNMENT	COMPUTER SOFTWARE	385.07
6/8/2021	CDW GOVERNMENT	MISCELLANEOUSCONTRACTED SERVIC	120.09
6/8/2021	CDW GOVERNMENT	TECHNOLOGY EQUIPMENT<$5000	1,334.84
6/8/2021	EAI EDUCATION INC	GENERAL SUPPLIES	712.46
6/8/2021	REALLY GOOD STUFF, LLC	GENERAL SUPPLIES	558.54
6/15/2021	CATAPULT LEARNING WEST, LLC	MISCELLANEOUSCONTRACTED SERVIC	322.12

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211 - ESEA TITLE I; IMPROVING BASIC			
6/15/2021	CDW GOVERNMENT	COMPUTER SOFTWARE	290.24
6/15/2021	CDW GOVERNMENT	MISCELLANEOUSCONTRACTED SERVIC	108.82
6/15/2021	CDW GOVERNMENT	TECHNOLOGY EQUIPMENT<$5000	1,094.72
6/15/2021	COMMERCIAL RECORDER	STATUTORILY REQ PUBLIC NOTICE	611.00
6/15/2021	HAND2MIND, INC.	GENERAL SUPPLIES	222.55
6/15/2021	LAKESHORE LEARNING MATERIALS	GENERAL SUPPLIES	586.98
6/15/2021	STRONG FATHERS-STRONG FAMILIES, LLC	GENERAL SUPPLIES	750.00
6/15/2021	STRONG FATHERS-STRONG FAMILIES, LLC	MISCELLANEOUSCONTRACTED SERVIC	1,200.00
6/17/2021	AVID CENTER	TRAVEL,TRAINING & SUBSISTENCE	2,550.00
6/17/2021	CDW GOVERNMENT	COMPUTER SOFTWARE	1,921.69
6/17/2021	CDW GOVERNMENT	MISCELLANEOUSCONTRACTED SERVIC	808.49
6/17/2021	CDW GOVERNMENT	TECHNOLOGY EQUIPMENT<$5000	7,886.32
6/23/2021	CDW GOVERNMENT	COMPUTER SOFTWARE	3,843.59
6/23/2021	CDW GOVERNMENT	MISCELLANEOUSCONTRACTED SERVIC	1,248.86
6/23/2021	CDW GOVERNMENT	TECHNOLOGY EQUIPMENT<$5000	13,148.15
6/24/2021	CITIBANK	GENERAL SUPPLIES	1,177.41
6/24/2021	CITIBANK	MISCELLANEOUS OPERATING COSTS	98.80
6/24/2021	CITIBANK	TECHNOLOGY EQUIPMENT<$5000	-60.00
6/30/2021	CDW GOVERNMENT	COMPUTER SOFTWARE	9.85
6/30/2021	CDW GOVERNMENT	TECHNOLOGY EQUIPMENT<$5000	964.25
		211 - ESEA TITLE I; IMPROVING BASIC	**1,118,974.95**
224 - IDEA-B FORMULA			
7/6/2020	TRS	TEACHER RETIREMENT	26,894.70
7/16/2020	ARLINGTON ISD	PAYMENTS TO FISCAL AGENTS OF S	60,000.00
7/29/2020	N2Y INC.	CONTRACTED MAINTENANCE AND REP	27,725.50
7/29/2020	SUCCESSED, LLC	CONTRACTED MAINTENANCE AND REP	102,023.00
7/31/2020	TRANSLATION & INTERPRETATION	MISCELLANEOUSCONTRACTED SERVIC	140.00
8/3/2020	TRANSLATION & INTERPRETATION	MISCELLANEOUSCONTRACTED SERVIC	1,286.26
8/7/2020	TRS	TEACHER RETIREMENT	26,671.25
8/13/2020	ALICIA WOODS AUDIOLOGY LLC	PROFESSIONAL SERVICES	1,120.00
8/18/2020	BUREAU OF EDUCATION & RESEARCH, INC.	MISCELLANEOUS OPERATING COSTS	1,036.00
8/20/2020	OTICON INC	OTHER EQUIPMENT<$5000	538.00
8/20/2020	PHONAK (SONOVA)	OTHER EQUIPMENT<$5000	762.99
8/25/2020	TRANSLATION & INTERPRETATION	MISCELLANEOUSCONTRACTED SERVIC	175.00
9/1/2020	SHC SERVICES INC	PROFESSIONAL SERVICES	2,437.50
9/1/2020	VOYAGER SOPRIS LEARNING, INC	GENERAL SUPPLIES	28,028.50
9/3/2020	GOVCONNECTION INC	GENERAL SUPPLIES	756.18
9/8/2020	TRS	TEACHER RETIREMENT	25,448.34
9/10/2020	GOVCONNECTION INC	GENERAL SUPPLIES	84.02
9/10/2020	SHC SERVICES INC	PROFESSIONAL SERVICES	2,925.00
9/15/2020	ALICIA WOODS AUDIOLOGY LLC	PROFESSIONAL SERVICES	1,575.00
9/15/2020	SHC SERVICES INC	PROFESSIONAL SERVICES	2,437.50
9/17/2020	MAXI AIDS INC	GENERAL SUPPLIES	83.49
9/17/2020	MULTI-HEALTH SYSTEMS INC	TESTING MATERIALS	1,125.00
9/17/2020	TEXAS ASSOC OF SCHOOL PSYCHOLOGISTS	TRAVEL,TRAINING & SUBSISTENCE	100.00
9/22/2020	SHC SERVICES INC	PROFESSIONAL SERVICES	4,225.00
9/23/2020	CITIBANK	GENERAL SUPPLIES	1,768.82
9/29/2020	WESTERN PSYCHOLOGICAL SERVICES	TESTING MATERIALS	310.00
10/1/2020	ATTAINMENT COMPANY, INC	GENERAL SUPPLIES	2,058.00
10/1/2020	SHC SERVICES INC	PROFESSIONAL SERVICES	3,900.00
10/1/2020	TRANSLATION & INTERPRETATION	MISCELLANEOUSCONTRACTED SERVIC	2,440.00
10/7/2020	TRS	TEACHER RETIREMENT	25,368.13
10/8/2020	ALICIA WOODS AUDIOLOGY LLC	PROFESSIONAL SERVICES	3,808.00
10/8/2020	SHC SERVICES INC	PROFESSIONAL SERVICES	4,875.00

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224 - IDEA-B FORMULA			
10/8/2020	WESTERN PSYCHOLOGICAL SERVICES	TESTING MATERIALS	600.00
10/8/2020	WESTONE LABORATORIES, THE IN-EAR EXPE	GENERAL SUPPLIES	104.95
10/13/2020	CUMMINGS, KORAYN SUE, OD, PA	PROFESSIONAL SERVICES	350.00
10/15/2020	LAKESHORE LEARNING MATERIALS	GENERAL SUPPLIES	604.20
10/15/2020	MAXI AIDS INC	GENERAL SUPPLIES	197.41
10/15/2020	SCHOOL HEALTH CORPORATION	OTHER EQUIPMENT<$5000	3,375.68
10/15/2020	SHC SERVICES INC	PROFESSIONAL SERVICES	4,647.50
10/15/2020	WESTERN PSYCHOLOGICAL SERVICES	TESTING MATERIALS	142.89
10/20/2020	MAXI AIDS INC	GENERAL SUPPLIES	472.45
10/20/2020	SCHULTZ, EDWARD	PROFESSIONAL SERVICES	2,260.00
10/20/2020	SHC SERVICES INC	PROFESSIONAL SERVICES	5,102.50
10/20/2020	TRANSLATION & INTERPRETATION	MISCELLANEOUSCONTRACTED SERVIC	5,321.70
10/22/2020	CITIBANK	GENERAL SUPPLIES	1,269.63
10/22/2020	MAXI AIDS INC	GENERAL SUPPLIES	90.35
10/27/2020	SHC SERVICES INC	PROFESSIONAL SERVICES	4,322.50
10/27/2020	TRANSLATION & INTERPRETATION	MISCELLANEOUSCONTRACTED SERVIC	2,388.91
10/29/2020	SHC SERVICES INC	PROFESSIONAL SERVICES	3,250.00
11/3/2020	ORIENTAL TRADING COMPANY, INC	GENERAL SUPPLIES	567.25
11/3/2020	SCHOOL SPECIALTY	GENERAL SUPPLIES	148.71
11/5/2020	ALICIA WOODS AUDIOLOGY LLC	PROFESSIONAL SERVICES	2,772.00
11/5/2020	GULDMANN INC.	OTHER EQUIPMENT<$5000	645.02
11/5/2020	SHC SERVICES INC	PROFESSIONAL SERVICES	4,680.00
11/5/2020	SUPER DUPER PUBLICATIONS	GENERAL SUPPLIES	382.49
11/6/2020	TRS	TEACHER RETIREMENT	25,784.23
11/10/2020	THERAPRO, INC	TESTING MATERIALS	2,707.00
11/10/2020	WESTONE LABORATORIES, THE IN-EAR EXPE	GENERAL SUPPLIES	54.91
11/17/2020	SOLIANT HEALTH	PROFESSIONAL SERVICES	1,530.00
11/17/2020	TRANSLATION & INTERPRETATION	MISCELLANEOUSCONTRACTED SERVIC	1,485.40
11/19/2020	B&H PHOTO-VIDEO-PRO-AUDIO	TECHNOLOGY EQUIPMENT<$5000	276.21
11/19/2020	SHC SERVICES INC	PROFESSIONAL SERVICES	274.30
11/19/2020	SOLIANT HEALTH	PROFESSIONAL SERVICES	3,927.00
11/20/2020	CITIBANK	GENERAL SUPPLIES	820.71
11/30/2020	SOLIANT HEALTH	PROFESSIONAL SERVICES	0.00
12/1/2020	PHONAK (SONOVA)	GENERAL SUPPLIES	244.99
12/1/2020	SHC SERVICES INC	PROFESSIONAL SERVICES	2,843.75
12/3/2020	APPLE COMPUTERS, INC	COMPUTER SOFTWARE	183.00
12/3/2020	APPLE COMPUTERS, INC	TECHNOLOGY EQUIPMENT<$5000	799.00
12/3/2020	SCHULTZ, EDWARD	PROFESSIONAL SERVICES	920.00
12/7/2020	TRS	TEACHER RETIREMENT	26,015.08
12/9/2020	ALICIA WOODS AUDIOLOGY LLC	PROFESSIONAL SERVICES	2,114.00
12/9/2020	OTICON INC	OTHER EQUIPMENT<$5000	538.00
12/9/2020	SHC SERVICES INC	PROFESSIONAL SERVICES	10,627.50
12/9/2020	WALLACE EDUCATIONAL ASSESSMENT, SER\	PROFESSIONAL SERVICES	330.00
12/15/2020	PEARSON CLINICAL ASSESSMENT DIVISION	TESTING MATERIALS	25,820.46
12/15/2020	RESOUND	CONTRACTED MAINTENANCE AND REP	104.95
12/15/2020	SOLIANT HEALTH	PROFESSIONAL SERVICES	5,100.00
12/15/2020	TRANSLATION & INTERPRETATION	MISCELLANEOUSCONTRACTED SERVIC	874.44
12/16/2020	CITIBANK	GENERAL SUPPLIES	138.18
12/16/2020	CITIBANK	TECHNOLOGY EQUIPMENT<$5000	990.00
12/16/2020	SCHOOL HEALTH CORPORATION	GENERAL SUPPLIES	241.10
1/7/2021	ALICIA WOODS AUDIOLOGY LLC	PROFESSIONAL SERVICES	1,911.00
1/7/2021	SHC SERVICES INC	PROFESSIONAL SERVICES	14,719.25
1/7/2021	SOLIANT HEALTH	PROFESSIONAL SERVICES	7,310.00
1/7/2021	TRANSLATION & INTERPRETATION	MISCELLANEOUSCONTRACTED SERVIC	985.10
1/7/2021	TRS	TEACHER RETIREMENT	25,814.25

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224 - IDEA-B FORMULA			
1/7/2021	WESTONE LABORATORIES, THE IN-EAR EXPE	GENERAL SUPPLIES	121.83
1/12/2021	SCHULTZ, EDWARD	PROFESSIONAL SERVICES	480.00
1/12/2021	TRANSLATION & INTERPRETATION	MISCELLANEOUSCONTRACTED SERVIC	1,345.11
1/14/2021	TRANSLATION & INTERPRETATION	MISCELLANEOUSCONTRACTED SERVIC	260.00
1/14/2021	WALLACE EDUCATIONAL ASSESSMENT, SER\	PROFESSIONAL SERVICES	660.00
1/21/2021	PHONAK (SONOVA)	OTHER EQUIPMENT<$5000	1,551.98
1/21/2021	SHC SERVICES INC	PROFESSIONAL SERVICES	2,323.75
1/21/2021	SOLIANT HEALTH	PROFESSIONAL SERVICES	1,530.00
1/21/2021	THERAPRO, INC	GENERAL SUPPLIES	123.75
1/21/2021	WALLACE EDUCATIONAL ASSESSMENT, SER\	PROFESSIONAL SERVICES	618.75
1/26/2021	SOLIANT HEALTH	PROFESSIONAL SERVICES	2,040.00
1/28/2021	CUMMINGS, KORAYN SUE, OD, PA	PROFESSIONAL SERVICES	350.00
1/28/2021	SHC SERVICES INC	PROFESSIONAL SERVICES	4,387.50
1/28/2021	TCASE	TRAVEL,TRAINING & SUBSISTENCE	2,025.00
1/28/2021	WALLACE EDUCATIONAL ASSESSMENT, SER\	PROFESSIONAL SERVICES	660.00
2/2/2021	ALICIA WOODS AUDIOLOGY LLC	PROFESSIONAL SERVICES	2,415.00
2/2/2021	SHC SERVICES INC	PROFESSIONAL SERVICES	8,677.50
2/2/2021	SOLIANT HEALTH	PROFESSIONAL SERVICES	2,040.00
2/5/2021	BRAILLEAID, JIIN HWA CHANG	PROFESSIONAL SERVICES	1,456.00
2/5/2021	LOWE'S COMPANIES, INC	GENERAL SUPPLIES	152.00
2/5/2021	SOLIANT HEALTH	PROFESSIONAL SERVICES	2,550.00
2/5/2021	TRANSLATION & INTERPRETATION	MISCELLANEOUSCONTRACTED SERVIC	2,643.60
2/5/2021	TRS	TEACHER RETIREMENT	25,736.96
2/10/2021	ARLINGTON ISD	PAYMENTS TO FISCAL AGENTS OF S	69,537.00
2/23/2021	GOVCONNECTION INC	COMPUTER SOFTWARE	87.25
2/23/2021	GOVCONNECTION INC	TECHNOLOGY EQUIPMENT<$5000	230.95
2/23/2021	MOBILE COMMUNICATIONS OF AMERICA, CR(	GENERAL SUPPLIES	3,080.00
2/23/2021	SHC SERVICES INC	PROFESSIONAL SERVICES	7,312.50
2/25/2021	CITIBANK	GENERAL SUPPLIES	1,025.09
2/25/2021	SHC SERVICES INC	PROFESSIONAL SERVICES	7,540.00
2/25/2021	SOLIANT HEALTH	PROFESSIONAL SERVICES	4,080.00
3/2/2021	ALICIA WOODS AUDIOLOGY LLC	PROFESSIONAL SERVICES	1,561.00
3/2/2021	INDEPENDENT LIVING AIDS, LLC	GENERAL SUPPLIES	804.08
3/2/2021	WALLACE EDUCATIONAL ASSESSMENT, SER\	PROFESSIONAL SERVICES	1,430.00
3/2/2021	WESTONE LABORATORIES, THE IN-EAR EXPE	GENERAL SUPPLIES	61.97
3/3/2021	BRAILLEAID, JIIN HWA CHANG	PROFESSIONAL SERVICES	1,672.00
3/8/2021	TRS	TEACHER RETIREMENT	25,964.14
3/9/2021	CDW GOVERNMENT	COMPUTER SOFTWARE	81.37
3/9/2021	CITIBANK	GENERAL SUPPLIES	204.05
3/9/2021	PHUONG LIEN PALAFOX, LLC, PHUONGLIENP/	MISCELLANEOUSCONTRACTED SERVIC	1,000.00
3/9/2021	SOLIANT HEALTH	PROFESSIONAL SERVICES	2,550.00
3/9/2021	WALLACE EDUCATIONAL ASSESSMENT, SER\	PROFESSIONAL SERVICES	577.50
3/12/2021	PHUONG LIEN PALAFOX, LLC, PHUONGLIENP/	MISCELLANEOUSCONTRACTED SERVIC	5,500.00
3/12/2021	SHC SERVICES INC	PROFESSIONAL SERVICES	4,322.50
3/12/2021	SOLIANT HEALTH	PROFESSIONAL SERVICES	2,550.00
3/23/2021	MOBILE COMMUNICATIONS OF AMERICA, CR(	GENERAL SUPPLIES	1,300.00
3/23/2021	STAPLES ADVANTAGE	GENERAL SUPPLIES	4,108.00
3/25/2021	CUTTING EDGE PEDIATRIC THERAPY	PROFESSIONAL SERVICES	1,935.00
3/25/2021	PHONAK (SONOVA)	CONTRACTED MAINTENANCE AND REP	178.99
3/25/2021	SHC SERVICES INC	PROFESSIONAL SERVICES	10,741.25
3/25/2021	WALLACE EDUCATIONAL ASSESSMENT, SER\	PROFESSIONAL SERVICES	660.00
3/30/2021	WAYNE A. HARRIS ENTERPRISES, WAYNE A.H	CONTRACTED MAINTENANCE AND REP	198.00
4/1/2021	SUPER DUPER PUBLICATIONS	GENERAL SUPPLIES	109.80
4/1/2021	TRANSLATION & INTERPRETATION	MISCELLANEOUSCONTRACTED SERVIC	870.79
4/1/2021	WESTONE LABORATORIES, THE IN-EAR EXPE	GENERAL SUPPLIES	90.82

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224 - IDEA-B FORMULA			
4/6/2021	ALICIA WOODS AUDIOLOGY LLC	PROFESSIONAL SERVICES	2,555.00
4/6/2021	SHC SERVICES INC	PROFESSIONAL SERVICES	4,875.00
4/6/2021	SOLIANT HEALTH	PROFESSIONAL SERVICES	5,100.00
4/6/2021	TRS	TEACHER RETIREMENT	25,747.77
4/6/2021	WAYNE A. HARRIS ENTERPRISES, WAYNE A.H	CONTRACTED MAINTENANCE AND REP	130.00
4/15/2021	BRAILLEAID, JIIN HWA CHANG	PROFESSIONAL SERVICES	624.00
4/15/2021	GOVCONNECTION INC	COMPUTER SOFTWARE	45.74
4/15/2021	GOVCONNECTION INC	TECHNOLOGY EQUIPMENT<$5000	121.11
4/15/2021	MAXI AIDS INC	GENERAL SUPPLIES	64.36
4/15/2021	NATIONAL EDUCATORS LAW INSTITUTE	TRAVEL,TRAINING & SUBSISTENCE	925.00
4/15/2021	PEARSON CLINICAL ASSESSMENT DIVISION	TESTING MATERIALS	338.65
4/15/2021	SCHOOL SPECIALTY, LLC	GENERAL SUPPLIES	544.79
4/15/2021	SHC SERVICES INC	PROFESSIONAL SERVICES	4,046.25
4/15/2021	SOLIANT HEALTH	PROFESSIONAL SERVICES	2,040.00
4/22/2021	SOLIANT HEALTH	PROFESSIONAL SERVICES	2,550.00
4/23/2021	CITIBANK	GENERAL SUPPLIES	314.56
4/27/2021	SHC SERVICES INC	PROFESSIONAL SERVICES	9,880.00
4/27/2021	SOLIANT HEALTH	PROFESSIONAL SERVICES	2,550.00
4/27/2021	WALLACE EDUCATIONAL ASSESSMENT, SERV	PROFESSIONAL SERVICES	660.00
4/29/2021	BRAILLEAID, JIIN HWA CHANG	PROFESSIONAL SERVICES	1,568.00
4/29/2021	LOWE'S COMPANIES, INC	OTHER EQUIPMENT<$5000	569.05
4/29/2021	PHUONG LIEN PALAFOX, LLC, PHUONGLIENP/	MISCELLANEOUSCONTRACTED SERVIC	10,000.00
5/4/2021	BRAILLEAID, JIIN HWA CHANG	PROFESSIONAL SERVICES	616.00
5/6/2021	ALICIA WOODS AUDIOLOGY LLC	PROFESSIONAL SERVICES	2,492.00
5/6/2021	PEARSON CLINICAL ASSESSMENT DIVISION	TESTING MATERIALS	6,079.92
5/6/2021	SHC SERVICES INC	PROFESSIONAL SERVICES	4,663.75
5/6/2021	SOLIANT HEALTH	PROFESSIONAL SERVICES	2,550.00
5/6/2021	TRANSLATION & INTERPRETATION	MISCELLANEOUSCONTRACTED SERVIC	1,249.98
5/6/2021	TRS	TEACHER RETIREMENT	25,968.43
5/11/2021	MAXI AIDS INC	GENERAL SUPPLIES	384.94
5/11/2021	PEARSON CLINICAL ASSESSMENT DIVISION	TESTING MATERIALS	800.00
5/11/2021	RIFTON EQUIPMENT	OTHER EQUIPMENT<$5000	995.00
5/11/2021	SHC SERVICES INC	PROFESSIONAL SERVICES	4,407.00
5/11/2021	SOLIANT HEALTH	PROFESSIONAL SERVICES	2,550.00
5/13/2021	PEARSON CLINICAL ASSESSMENT DIVISION	TESTING MATERIALS	2,163.00
5/13/2021	PSYCHOLOGICAL ASSESSMENT RESOURCES	TESTING MATERIALS	116.92
5/13/2021	TRANSLATION & INTERPRETATION	MISCELLANEOUSCONTRACTED SERVIC	1,558.40
5/18/2021	PEARSON CLINICAL ASSESSMENT DIVISION	TESTING MATERIALS	10,259.32
5/18/2021	PHONAK (SONOVA)	CONTRACTED MAINTENANCE AND REP	178.99
5/18/2021	PSYCHOLOGICAL ASSESSMENT RESOURCES	TESTING MATERIALS	395.00
5/18/2021	WESTERN PSYCHOLOGICAL SERVICES	TESTING MATERIALS	1,261.60
5/21/2021	NATIONAL ACADEMY OF NEUROPSYCHOLOG	TRAVEL,TRAINING & SUBSISTENCE	1,080.00
5/21/2021	SHC SERVICES INC	PROFESSIONAL SERVICES	5,281.25
5/21/2021	SOLIANT HEALTH	PROFESSIONAL SERVICES	2,550.00
5/21/2021	TEXAS ASSOC OF SCHOOL PSYCHOLOGISTS	TRAVEL,TRAINING & SUBSISTENCE	200.00
5/25/2021	CDW GOVERNMENT	TECHNOLOGY EQUIPMENT<$5000	37,632.00
5/25/2021	SHC SERVICES INC	PROFESSIONAL SERVICES	4,371.25
5/25/2021	SOLIANT HEALTH	PROFESSIONAL SERVICES	2,550.00
5/26/2021	CITIBANK	GENERAL SUPPLIES	655.31
5/27/2021	SOLIANT HEALTH	PROFESSIONAL SERVICES	544.00
6/1/2021	ALICIA WOODS AUDIOLOGY LLC	PROFESSIONAL SERVICES	2,800.00
6/1/2021	SHC SERVICES INC	PROFESSIONAL SERVICES	4,387.50
6/1/2021	SOLIANT HEALTH	PROFESSIONAL SERVICES	2,550.00
6/1/2021	TRANSLATION & INTERPRETATION	MISCELLANEOUSCONTRACTED SERVIC	1,919.60
6/4/2021	SHC SERVICES INC	PROFESSIONAL SERVICES	260.00

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224 - IDEA-B FORMULA			
6/4/2021	TRS	TEACHER RETIREMENT	26,069.76
6/15/2021	PHONAK (SONOVA)	CONTRACTED MAINTENANCE AND REP	7,615.24
6/15/2021	SHC SERVICES INC	PROFESSIONAL SERVICES	4,030.00
6/15/2021	SOLIANT HEALTH	PROFESSIONAL SERVICES	1,530.00
6/15/2021	STAPLES ADVANTAGE	GENERAL SUPPLIES	-205.40
6/29/2021	ALICIA WOODS AUDIOLOGY LLC	PROFESSIONAL SERVICES	1,001.00
6/29/2021	ARLINGTON ISD	PAYMENTS TO FISCAL AGENTS OF S	94,439.00
6/29/2021	SCHULTZ, EDWARD	PROFESSIONAL SERVICES	1,250.00
6/29/2021	TRANSLATION & INTERPRETATION	MISCELLANEOUSCONTRACTED SERVIC	3,501.46
6/30/2021	SCHULTZ, EDWARD	PROFESSIONAL SERVICES	2,500.00
6/30/2021	TRANSLATION & INTERPRETATION	MISCELLANEOUSCONTRACTED SERVIC	3,017.70
		224 - IDEA-B FORMULA	**1,152,288.11**
225 - IDEA-B PRE-SCHOOL			
7/6/2020	TRS	TEACHER RETIREMENT	284.31
8/7/2020	TRS	TEACHER RETIREMENT	284.31
8/20/2020	OTICON INC	GENERAL SUPPLIES	538.00
9/8/2020	TRS	TEACHER RETIREMENT	284.30
10/7/2020	TRS	TEACHER RETIREMENT	158.74
11/6/2020	TRS	TEACHER RETIREMENT	158.74
12/7/2020	TRS	TEACHER RETIREMENT	158.74
1/7/2021	TRS	TEACHER RETIREMENT	158.74
2/5/2021	TRS	TEACHER RETIREMENT	158.74
3/8/2021	TRS	TEACHER RETIREMENT	158.74
3/9/2021	CITIBANK	GENERAL SUPPLIES	571.41
4/6/2021	TRS	TEACHER RETIREMENT	254.15
5/6/2021	TRS	TEACHER RETIREMENT	254.15
6/4/2021	TRS	TEACHER RETIREMENT	254.15
		225 - IDEA-B PRE-SCHOOL	**3,677.22**
240 - CHILD NUTRITION FUND			
7/6/2020	TRS	TEACHER RETIREMENT	44,966.61
7/14/2020	ACEVEO, CHRISTOPHER	DEFERRED REVENUE	9.25
7/14/2020	BAIR, KIM	DEFERRED REVENUE	50.00
7/14/2020	BARNES, DARRELL	DEFERRED REVENUE	39.75
7/14/2020	BAUCHAM, TONIKA	DEFERRED REVENUE	10.50
7/14/2020	BETTENCOURT, MATTHEW	DEFERRED REVENUE	40.00
7/14/2020	BRYSON, SANDEE	DEFERRED REVENUE	27.40
7/14/2020	CASUL, RAYMOND	DEFERRED REVENUE	34.19
7/14/2020	CUNNINGHAM, JESSICA	DEFERRED REVENUE	40.00
7/14/2020	DRAKE-MOMOH, DIONE	DEFERRED REVENUE	30.00
7/14/2020	FIELDS, JOHN	DEFERRED REVENUE	29.50
7/14/2020	FUDGE, TIFFANY	DEFERRED REVENUE	55.50
7/14/2020	GUTIERREZ, IRIS	DEFERRED REVENUE	27.50
7/14/2020	HAGUE, DORTHY	DEFERRED REVENUE	28.20
7/14/2020	HARMON, SHERI	DEFERRED REVENUE	113.05
7/14/2020	HATCH, SHERMAN	DEFERRED REVENUE	77.25
7/14/2020	HURT, CHRIS	DEFERRED REVENUE	80.00
7/14/2020	IGHALO, OMONMEN	DEFERRED REVENUE	89.50
7/14/2020	KWOK, AKIMI	DEFERRED REVENUE	34.65
7/14/2020	LABATT FOOD SERVICE	FOOD	85.60
7/14/2020	LABATT FOOD SERVICE	RENTALS-OPERATING LEASES	15,016.65
7/14/2020	LE, MICHELLE	DEFERRED REVENUE	84.40
7/14/2020	LESPAGNOL, SUNI	DEFERRED REVENUE	2.10
7/14/2020	MBM FINANCIAL INTERESTS, LP	RENTALS-OPERATING LEASES	43.05

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240 - CHILD NUTRITION FUND			
7/14/2020	MCPHERSON, CHA LENDIA	DEFERRED REVENUE	57.55
7/14/2020	MORALES, PAULO	DEFERRED REVENUE	12.00
7/14/2020	NGUYEN, HELEN	DEFERRED REVENUE	135.05
7/14/2020	NUNLEY, VONDA	DEFERRED REVENUE	72.65
7/14/2020	OGENCHE, LILLIAN	DEFERRED REVENUE	19.25
7/14/2020	PAGE, PAULA	DEFERRED REVENUE	14.31
7/14/2020	PATTERSON, MOLLIE	DEFERRED REVENUE	69.60
7/14/2020	PRESCOTT, CLARA	DEFERRED REVENUE	59.90
7/14/2020	TERRY, CAITLIN	DEFERRED REVENUE	47.20
7/14/2020	THORNTON, CYNTHIA	DEFERRED REVENUE	28.40
7/14/2020	TORRES, MICHELLE	DEFERRED REVENUE	20.85
7/14/2020	WALMART SUPERCENTER	GENERAL SUPPLIES	77.60
7/16/2020	BALTAZAR, GISELA	DEFERRED REVENUE	27.10
7/16/2020	BEAN, SHANICE	DEFERRED REVENUE	26.25
7/16/2020	BELL, BERTHA	DEFERRED REVENUE	0.00
7/16/2020	BLEDSOE, GWEN	DEFERRED REVENUE	3.65
7/16/2020	BULLOCK, SHARI	DEFERRED REVENUE	11.90
7/16/2020	CANNON, ISABELLA	TRAVEL,TRAINING & SUBSISTENCE	242.68
7/16/2020	CASTLEBERRY, TINA	DEFERRED REVENUE	99.00
7/16/2020	DOAN, TRANG	DEFERRED REVENUE	50.00
7/16/2020	DOUPE, TARA	DEFERRED REVENUE	81.45
7/16/2020	EAGER, SHARI	DEFERRED REVENUE	53.95
7/16/2020	GARZA, IRENE	DEFERRED REVENUE	35.35
7/16/2020	GAUTREAUX, DELAINA	DEFERRED REVENUE	18.70
7/16/2020	GONZALES, OLIVIA	DEFERRED REVENUE	8.73
7/16/2020	GUZMAN, ADRIANA	DEFERRED REVENUE	65.50
7/16/2020	HAYNES, TANYA	DEFERRED REVENUE	38.40
7/16/2020	KARAMAN, MEGAN	DEFERRED REVENUE	13.25
7/16/2020	LAWSON, JOANNE	TRAVEL,TRAINING & SUBSISTENCE	118.40
7/16/2020	MBM FINANCIAL INTERESTS, LP	RENTALS-OPERATING LEASES	561.00
7/16/2020	MEEK, PATRICK	DEFERRED REVENUE	45.50
7/16/2020	MOORE, ELENA	DEFERRED REVENUE	18.90
7/16/2020	NANNEY, SHADRACH	DEFERRED REVENUE	93.35
7/16/2020	NGUYEN, THAI	DEFERRED REVENUE	47.70
7/16/2020	OKOYE, EDITH	DEFERRED REVENUE	0.00
7/16/2020	OLMOS, MARIA	DEFERRED REVENUE	20.80
7/16/2020	STROY, KELVIN	DEFERRED REVENUE	35.55
7/16/2020	WALKER, ABIGAIL	DEFERRED REVENUE	68.20
7/16/2020	WOOLFOLK, SHAYLA	DEFERRED REVENUE	47.00
7/23/2020	CITIBANK	GENERAL SUPPLIES	737.27
7/23/2020	CITIBANK	INVENTORY - WAREHOUSE SUPPLIES	1,131.68
7/23/2020	CITIBANK	OTHER SUPPLIES FOR M&O	2,602.00
7/23/2020	DREAM RANCH OFFICE SUPPLIES	GENERAL SUPPLIES	1,410.20
7/23/2020	HERITAGE FOOD SERVICE GROUP INC	OTHER SUPPLIES FOR M&O	319.38
7/23/2020	LABATT FOOD SERVICE	FOOD	125.68
7/23/2020	MANSFIELD GAS & EXHAUST	CONTRACTED MAINTENANCE AND REP	25.50
7/23/2020	MATTHEWS OFFICE SUPPLY	GENERAL SUPPLIES	117.60
7/23/2020	TARRANT COUNTY TAX OFFICE	MISCELLANEOUS OPERATING COSTS	8.25
7/23/2020	THERMO KING OF DALLAS LLC	CONTRACTED MAINTENANCE AND REP	372.16
7/23/2020	TYSON FOODS, INC	INVENTORY - WAREHOUSE SUPPLIES	16,698.00
7/29/2020	ROACH, HOWARD, SMITH & BARTON, INC	INSURANCE AND BONDING COSTS	10,818.00
7/31/2020	ANEZ VILLALOBOS, GINETH	DEFERRED REVENUE	10.00
7/31/2020	BABAA, AYMAN	DEFERRED REVENUE	33.25
7/31/2020	BOWERS, TRACY	DEFERRED REVENUE	15.60
7/31/2020	CAFFEY, ELIZABETH	DEFERRED REVENUE	89.05

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240 - CHILD NUTRITION FUND			
7/31/2020	CLARK, CAROLE	DEFERRED REVENUE	56.64
7/31/2020	COLLINS, STEPHANIE	DEFERRED REVENUE	43.42
7/31/2020	DINH, SANDY	DEFERRED REVENUE	169.50
7/31/2020	DOUGLAS, JACKIE	DEFERRED REVENUE	83.90
7/31/2020	DUENAS, LUCIA	DEFERRED REVENUE	28.10
7/31/2020	DUKE, ADRIAN	DEFERRED REVENUE	256.75
7/31/2020	FOSTER, MISHAUNNA	DEFERRED REVENUE	13.25
7/31/2020	GARCIA, MELISSA	DEFERRED REVENUE	18.35
7/31/2020	GOLSON, GABRIELA	DEFERRED REVENUE	192.05
7/31/2020	HAYES, KRISTA	DEFERRED REVENUE	67.90
7/31/2020	HERNANDEZ, VICTOR	DEFERRED REVENUE	23.00
7/31/2020	JORDAN, CHRISTY	DEFERRED REVENUE	30.00
7/31/2020	NEWBERRY, SHERRY	DEFERRED REVENUE	14.75
7/31/2020	NGUYEN, NANCY	DEFERRED REVENUE	6.50
7/31/2020	OWOYELE, ABIMBOLA	DEFERRED REVENUE	27.85
7/31/2020	PARKER, AMY	DEFERRED REVENUE	51.25
7/31/2020	RAMIREZ, MICHELE	DEFERRED REVENUE	175.10
7/31/2020	RECIO-MIRANDO, CHELONIE	DEFERRED REVENUE	61.56
7/31/2020	ROGERS WILSON, FRANCENE	DEFERRED REVENUE	64.15
7/31/2020	SCICLUNA, LEIGH	DEFERRED REVENUE	11.95
7/31/2020	STRICKLAND, CRYSTAL	DEFERRED REVENUE	19.60
7/31/2020	SULLIVAN, SHARON	DEFERRED REVENUE	245.06
7/31/2020	VOONG, KLOEY	DEFERRED REVENUE	96.25
7/31/2020	WILLIAMS, SHANQUNITA	DEFERRED REVENUE	3.30
7/31/2020	YORK RISK SERVICES	OTHER	491.23
7/31/2020	YOUNG, DUSTIN	DEFERRED REVENUE	2.10
8/3/2020	YORK RISK SERVICES	OTHER	-491.23
8/4/2020	ALNAZER, MELISSA	DEFERRED REVENUE	35.31
8/4/2020	CANNON, ISABELLA	TRAVEL,TRAINING & SUBSISTENCE	66.51
8/4/2020	CHERRY, MICHELE	DEFERRED REVENUE	9.00
8/4/2020	CROSSLIN, JAMES	DEFERRED REVENUE	240.85
8/4/2020	HERITAGE FOOD SERVICE GROUP INC	OTHER SUPPLIES FOR M&O	1,602.00
8/4/2020	INSIXIENGMAY, DONNA	DEFERRED REVENUE	30.55
8/4/2020	LABATT FOOD SERVICE	FOOD	90.21
8/4/2020	LEWIS, GINA	DEFERRED REVENUE	21.50
8/4/2020	MAYS, LEE	DEFERRED REVENUE	57.50
8/4/2020	MELLOTT, TIMOTHY	DEFERRED REVENUE	8.12
8/4/2020	MILLER, DENISE	DEFERRED REVENUE	30.00
8/4/2020	MORRISON, MELINA	DEFERRED REVENUE	44.60
8/4/2020	MOWRY, CHRISTINA	DEFERRED REVENUE	13.65
8/4/2020	PHAM, MY	DEFERRED REVENUE	24.20
8/4/2020	SANDERS, SHAY	DEFERRED REVENUE	5.05
8/4/2020	SANDERS, TOSHALYN	DEFERRED REVENUE	37.29
8/4/2020	SHAW, TIWANDA	DEFERRED REVENUE	39.75
8/4/2020	STRADINGER, RICHARD	DEFERRED REVENUE	22.15
8/4/2020	SWANBERG, KAREN	DEFERRED REVENUE	40.00
8/4/2020	TRANSLATION & INTERPRETATION	MISCELLANEOUSCONTRACTED SERVIC	378.15
8/4/2020	VASQUEZ, DELFINO	DEFERRED REVENUE	98.75
8/4/2020	WAGGONER, JANIE	DEFERRED REVENUE	21.00
8/4/2020	WEBB, AMY	DEFERRED REVENUE	22.30
8/4/2020	WESTERN - BRW PAPER CO, OVOL USA	GENERAL SUPPLIES	181.20
8/4/2020	YORK RISK SERVICES	OTHER	491.23
8/4/2020	ZIMMERMAN, JULIE	DEFERRED REVENUE	121.10
8/6/2020	CASTRO, DORA	TRAVEL,TRAINING & SUBSISTENCE	32.60
8/6/2020	DALLAS ISD GRAPHICS DEPARTMENT	MISCELLANEOUSCONTRACTED SERVIC	259.87

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240 - CHILD NUTRITION FUND			
8/6/2020	LAND O'LAKES INC	INVENTORY - WAREHOUSE SUPPLIES	5,857.68
8/6/2020	PILGRIM'S PRIDE CORPORATION	INVENTORY - WAREHOUSE SUPPLIES	47,844.31
8/6/2020	SCHWAN'S FOOD SERVICE INC	INVENTORY - WAREHOUSE SUPPLIES	36,837.28
8/7/2020	TRS	TEACHER RETIREMENT	21,066.66
8/12/2020	HARLAND CLARKE CORP.	GENERAL SUPPLIES	3,325.19
8/13/2020	BAKER, TAMARA	DEFERRED REVENUE	51.40
8/13/2020	BECKHAM, GLORIA	DEFERRED REVENUE	6.75
8/13/2020	BRADFORD, DEROND	DEFERRED REVENUE	188.50
8/13/2020	CYBERSOFT TECHNOLOGIES, INC	TECHNOLOGY EQUIPMENT<$5000	14,672.73
8/13/2020	GOOCH, SHANNON	DEFERRED REVENUE	145.25
8/13/2020	HANCOCK, JAMIE	DEFERRED REVENUE	33.95
8/13/2020	HERITAGE FOOD SERVICE GROUP INC	OTHER SUPPLIES FOR M&O	3,081.01
8/13/2020	LEWIS, DWANESHIA	DEFERRED REVENUE	46.40
8/13/2020	MATHER, GINGER	DEFERRED REVENUE	67.10
8/13/2020	MATTHEWS OFFICE SUPPLY	GENERAL SUPPLIES	82.32
8/13/2020	MUTINDA, RUTH	DEFERRED REVENUE	47.10
8/13/2020	RED GOLD LLC	INVENTORY - WAREHOUSE SUPPLIES	35,388.72
8/13/2020	REESE, KELLY	DEFERRED REVENUE	10.60
8/13/2020	SAUERMANN, JAMIE	DEFERRED REVENUE	41.00
8/13/2020	VIVONI, LORNA	DEFERRED REVENUE	30.10
8/13/2020	WALMART SUPERCENTER	FOOD	22.80
8/13/2020	WILLIAMS, ELVIS	DEFERRED REVENUE	179.35
8/13/2020	WINTHERS, LILIA	DEFERRED REVENUE	85.00
8/18/2020	LABATT FOOD SERVICE	FOOD	52,356.90
8/18/2020	LABATT FOOD SERVICE	NON-FOOD	4,635.17
8/18/2020	STAPLES ADVANTAGE	GENERAL SUPPLIES	769.85
8/20/2020	HENDRICKS, CHARLES	DEFERRED REVENUE	14.65
8/20/2020	SCICLUNA, LEIGH	DEFERRED REVENUE	22.25
8/20/2020	TARRANT COUNTY TAX OFFICE	MISCELLANEOUS OPERATING COSTS	7.50
8/21/2020	CITIBANK	OTHER SUPPLIES FOR M&O	741.31
8/25/2020	ACE MART RESTAURANT SUPPLY COMPANY	OTHER SUPPLIES FOR M&O	2,513.50
8/25/2020	BORDEN DAIRY COMPANY	FOOD	10,601.34
8/25/2020	CANNON, ISABELLA	TRAVEL,TRAINING & SUBSISTENCE	37.36
8/25/2020	KIMBROUGH FIRE EXTINGUISHER, CO, INC	CONTRACTED MAINTENANCE AND REP	5,948.50
8/25/2020	LABATT FOOD SERVICE	FOOD	16,437.34
8/25/2020	LABATT FOOD SERVICE	NON-FOOD	4,177.62
8/25/2020	LAWSON, JOANNE	TRAVEL,TRAINING & SUBSISTENCE	69.00
8/25/2020	OFFICE DEPOT , INC	MISCELLANEOUSCONTRACTED SERVIC	412.00
8/25/2020	WESTERN - BRW PAPER CO, OVOL USA	NON-FOOD	1,142.40
8/25/2020	YORK RISK SERVICES	OTHER	272.34
8/27/2020	ALEXANDER, KAREN	DEFERRED REVENUE	49.55
8/27/2020	BADOVINAC, RAEANNE	DEFERRED REVENUE	121.77
8/27/2020	CARROLL, SHELLY	DEFERRED REVENUE	46.30
8/27/2020	FRANKLIN, JACQUELINE	DEFERRED REVENUE	77.53
8/27/2020	FUNKHOUSER, BARBARA	DEFERRED REVENUE	22.45
8/27/2020	GARCIA, JULIAN	DEFERRED REVENUE	33.89
8/27/2020	GARDNER, JALISHA	DEFERRED REVENUE	14.19
8/27/2020	GECKLER, KELI	DEFERRED REVENUE	43.75
8/27/2020	ILDEFONSO, NORLI	DEFERRED REVENUE	109.00
8/27/2020	JAVIER, DAMARIS	DEFERRED REVENUE	62.60
8/27/2020	KIBBLE, KATHERINE	DEFERRED REVENUE	49.05
8/27/2020	LABATT FOOD SERVICE	FOOD	21,470.99
8/27/2020	LABATT FOOD SERVICE	NON-FOOD	3,493.63
8/27/2020	LENSING, BRENDA	DEFERRED REVENUE	32.60
8/27/2020	MAPP, DARRYL	DEFERRED REVENUE	28.97

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240 - CHILD NUTRITION FUND			
8/27/2020	MCCARTY, KATE	DEFERRED REVENUE	29.25
8/27/2020	MELTON, NAQUITA	DEFERRED REVENUE	86.75
8/27/2020	MUCKELROY, CHELSEA	DEFERRED REVENUE	23.74
8/27/2020	OLANIPEKUN, OLUFUNMILOLA	DEFERRED REVENUE	101.05
8/27/2020	PEREZ, JENNICE	DEFERRED REVENUE	9.75
8/27/2020	PIERRE, LATOYA	DEFERRED REVENUE	206.35
8/27/2020	RACY, JEANETTA	DEFERRED REVENUE	91.65
8/27/2020	REED, VINCENT	DEFERRED REVENUE	28.40
8/27/2020	ROBERTSON, LESLIE	DEFERRED REVENUE	22.65
8/27/2020	ROBINSON, CHELSEE	DEFERRED REVENUE	62.25
8/27/2020	ROSS, KENDRA	DEFERRED REVENUE	55.50
8/27/2020	SMITH, ANGEL	DEFERRED REVENUE	150.00
8/27/2020	STAPLES ADVANTAGE	GENERAL SUPPLIES	121.38
8/27/2020	STERNBERG, JOYCE	DEFERRED REVENUE	4.45
8/27/2020	YOO, KWANGSUN	DEFERRED REVENUE	93.95
9/1/2020	ASIAN FOOD SOLUTIONS, INTLFOODSOLUTIC	INVENTORY - WAREHOUSE SUPPLIES	24,541.44
9/1/2020	BORDEN DAIRY COMPANY	FOOD	7,606.46
9/1/2020	DREAM RANCH OFFICE SUPPLIES	GENERAL SUPPLIES	1,264.20
9/1/2020	HEARTLAND PAYMENT SYSTEMS, INC., NUTR	COMPUTER SOFTWARE	12,900.00
9/1/2020	NATL RESTAURANT ASSN SOLUTION	MISCELLANEOUS OPERATING COSTS	36.00
9/3/2020	MBM FINANCIAL INTERESTS, LP	RENTALS-OPERATING LEASES	561.00
9/4/2020	CASTRO, DORA	TRAVEL,TRAINING & SUBSISTENCE	41.23
9/4/2020	GENUINE PARTS COMPANY-NAPA	OTHER SUPPLIES FOR M&O	67.95
9/4/2020	MEDINA, MARIA	TRAVEL,TRAINING & SUBSISTENCE	52.45
9/4/2020	NUTRISLICE, INC.	COMPUTER SOFTWARE	7,950.00
9/4/2020	SMART MOUTH FOODS	FOOD	1,637.39
9/8/2020	TRS	TEACHER RETIREMENT	28,525.14
9/10/2020	BAGGETT, TAMMY	TRAVEL,TRAINING & SUBSISTENCE	118.16
9/10/2020	BAKER, SHERLYN	DEFERRED REVENUE	100.53
9/10/2020	BORDEN DAIRY COMPANY	FOOD	15,660.42
9/10/2020	FLORES, NANCY	DEFERRED REVENUE	46.70
9/10/2020	GENUINE PARTS COMPANY-NAPA	OTHER SUPPLIES FOR M&O	20.88
9/10/2020	GREAHAM, RONNIE	DEFERRED REVENUE	88.60
9/10/2020	HATHCOCK, SUZANNE	DEFERRED REVENUE	103.75
9/10/2020	KEELER, TAMIKO	DEFERRED REVENUE	36.80
9/10/2020	KURZ & CO	FOOD	3,880.53
9/10/2020	LABATT FOOD SERVICE	FOOD	95,821.82
9/10/2020	LABATT FOOD SERVICE	NON-FOOD	29,809.09
9/10/2020	LIQUID ENVIRONMENTAL SOLUTIONS OF TEX	MISCELLANEOUSCONTRACTED SERVIC	17,366.75
9/10/2020	OLIVAREZ, AMANDA	DEFERRED REVENUE	40.90
9/10/2020	PRISEL, CASEY	DEFERRED REVENUE	9.50
9/10/2020	SCHMIDT, DEBORAH	TRAVEL,TRAINING & SUBSISTENCE	97.38
9/10/2020	STRICKLAND, CRYSTAL	DEFERRED REVENUE	31.63
9/10/2020	WEDDEL-CHICK, JULIE	DEFERRED REVENUE	112.25
9/10/2020	WESSON, NATASHA	DEFERRED REVENUE	29.50
9/10/2020	WESTERN - BRW PAPER CO, OVOL USA	GENERAL SUPPLIES	175.69
9/10/2020	WYATT, MELISSA	DEFERRED REVENUE	36.10
9/17/2020	BORDEN DAIRY COMPANY	FOOD	19,681.74
9/17/2020	HERITAGE FOOD SERVICE GROUP INC	OTHER SUPPLIES FOR M&O	1,292.14
9/17/2020	KLEMENT DISTRIBUTION, INC.	FOOD	1,188.26
9/17/2020	LABATT FOOD SERVICE	FOOD	35,444.90
9/17/2020	LABATT FOOD SERVICE	NON-FOOD	10,260.51
9/17/2020	LIQUID ENVIRONMENTAL SOLUTIONS OF TEX	MISCELLANEOUSCONTRACTED SERVIC	760.00
9/17/2020	SMART MOUTH FOODS	FOOD	6,275.49
9/17/2020	WALNUT CREEK FARM	FOOD	136.85

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DATE PAID	NAME	ITEM DESCRIPTION	AMOUNT
240 - CHILD NUTRITION FUND			
9/17/2020	WESTERN - BRW PAPER CO, OVOL USA	GENERAL SUPPLIES	33.44
9/17/2020	YORK RISK SERVICES	OTHER	588.34
9/23/2020	CITIBANK	FOOD	68.76
9/23/2020	CITIBANK	GENERAL SUPPLIES	746.92
9/23/2020	CITIBANK	NON-FOOD	19.99
9/24/2020	ADOBOE, DANIEL	DEFERRED REVENUE	77.50
9/24/2020	ALDRIDGE, COBY	DEFERRED REVENUE	24.00
9/24/2020	BORDEN DAIRY COMPANY	FOOD	10,194.46
9/24/2020	CHATMAN, BRIDGET	DEFERRED REVENUE	26.72
9/24/2020	DUGDALE, ELLARY	DEFERRED REVENUE	221.25
9/24/2020	HASSE, KENDALL	DEFERRED REVENUE	53.85
9/24/2020	HENSLEY, ANDREA	DEFERRED REVENUE	23.65
9/24/2020	HERITAGE FOOD SERVICE GROUP INC	OTHER SUPPLIES FOR M&O	12.20
9/24/2020	IBRAHIM, FADIA	DEFERRED REVENUE	34.75
9/24/2020	JACKSON, DEMEA	DEFERRED REVENUE	73.35
9/24/2020	JONES, TAMIKA	DEFERRED REVENUE	68.40
9/24/2020	KILLABY, TARA	TRAVEL,TRAINING & SUBSISTENCE	106.96
9/24/2020	KINNISON, CASSIE	DEFERRED REVENUE	24.25
9/24/2020	KURZ & CO	FOOD	6,995.50
9/24/2020	LABATT FOOD SERVICE	FOOD	68,461.11
9/24/2020	LABATT FOOD SERVICE	NON-FOOD	10,205.88
9/24/2020	LAND O'LAKES INC	INVENTORY - WAREHOUSE SUPPLIES	8,719.48
9/24/2020	LEOS, HALEY	DEFERRED REVENUE	55.95
9/24/2020	LONGACRE, NITTHAKARN	DEFERRED REVENUE	65.70
9/24/2020	MOLINA, LORENA	DEFERRED REVENUE	176.96
9/24/2020	SMART MOUTH FOODS	FOOD	3,216.91
9/24/2020	TAYLOR, ORLANDO	DEFERRED REVENUE	14.00
9/24/2020	UNITED REFRIGERATION INC	OTHER SUPPLIES FOR M&O	1,840.00
9/24/2020	VANDERBURG, ELIZABETH	DEFERRED REVENUE	53.90
9/24/2020	WALNUT CREEK FARM	FOOD	5,463.84
9/24/2020	WINSTON, CHRISTINA	DEFERRED REVENUE	34.85
10/1/2020	BARNETT, MORGAN	DEFERRED REVENUE	25.75
10/1/2020	BIGGERS, TYRELL	DEFERRED REVENUE	40.00
10/1/2020	BORDEN DAIRY COMPANY	FOOD	19,481.30
10/1/2020	CARRASCO, NORMA	DEFERRED REVENUE	400.00
10/1/2020	EDWARDS, AMY	DEFERRED REVENUE	7.20
10/1/2020	GENUINE PARTS COMPANY-NAPA	OTHER SUPPLIES FOR M&O	20.88
10/1/2020	HERITAGE FOOD SERVICE GROUP INC	OTHER SUPPLIES FOR M&O	796.53
10/1/2020	IRWIN, ELIZABETH	DEFERRED REVENUE	16.25
10/1/2020	JENERSON, DAISHA	DEFERRED REVENUE	7.10
10/1/2020	KLEMENT DISTRIBUTION, INC.	FOOD	2,737.58
10/1/2020	LABATT FOOD SERVICE	FOOD	45,295.00
10/1/2020	LABATT FOOD SERVICE	NON-FOOD	12,445.95
10/1/2020	MENCHACA, ESMERALDA	DEFERRED REVENUE	35.30
10/1/2020	MURRAY, APPALIS	DEFERRED REVENUE	87.75
10/1/2020	NELSON, ASHLEY	DEFERRED REVENUE	32.50
10/1/2020	ODIDI, FRANK	DEFERRED REVENUE	90.13
10/1/2020	SCHWAN'S FOOD SERVICE INC	INVENTORY - WAREHOUSE SUPPLIES	19,598.40
10/1/2020	SMART MOUTH FOODS	FOOD	2,727.36
10/1/2020	SOUTHERN TIRE MART	VEHICLE PARTS & SUPPLIES	536.00
10/1/2020	SYSCO NORTH TEXAS DIVISION OF SYSCO U	GENERAL SUPPLIES	7,257.64
10/1/2020	TAYLOR, DEBRA	DEFERRED REVENUE	40.00
10/1/2020	TRAN, LINH	DEFERRED REVENUE	116.75
10/1/2020	VERITIV OPERATING CO.	INVENTORY - WAREHOUSE SUPPLIES	473.72
10/1/2020	WALNUT CREEK FARM	FOOD	3,731.04

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240 - CHILD NUTRITION FUND			
10/7/2020	TRS	TEACHER RETIREMENT	11,814.99
10/8/2020	BIRCHETT, JENNIFER	DEFERRED REVENUE	43.01
10/8/2020	BORDEN DAIRY COMPANY	FOOD	20,973.34
10/8/2020	CARTER, LASHAWNNA	DEFERRED REVENUE	51.25
10/8/2020	DREAM RANCH OFFICE SUPPLIES	GENERAL SUPPLIES	1,029.10
10/8/2020	HERITAGE FOOD SERVICE GROUP INC	OTHER SUPPLIES FOR M&O	584.71
10/8/2020	HOME DEPOT	OTHER SUPPLIES FOR M&O	522.83
10/8/2020	KLEMENT DISTRIBUTION, INC.	FOOD	1,705.23
10/8/2020	KURZ & CO	FOOD	10,009.62
10/8/2020	LABATT FOOD SERVICE	FOOD	55,554.84
10/8/2020	LABATT FOOD SERVICE	NON-FOOD	13,715.87
10/8/2020	LAWSON, JOANNE	TRAVEL,TRAINING & SUBSISTENCE	143.07
10/8/2020	MBM FINANCIAL INTERESTS, LP	RENTALS-OPERATING LEASES	197.00
10/8/2020	MUNT, ALYSSHA	DEFERRED REVENUE	57.75
10/8/2020	NORMAN, AMY	TRAVEL,TRAINING & SUBSISTENCE	28.93
10/8/2020	PARHAM, JENNIFER	TRAVEL,TRAINING & SUBSISTENCE	153.07
10/8/2020	PETERSON FARMS FRESH, INC.	INVENTORY - WAREHOUSE SUPPLIES	3,837.44
10/8/2020	SMART MOUTH FOODS	FOOD	1,490.06
10/8/2020	STAPLES ADVANTAGE	GENERAL SUPPLIES	324.10
10/8/2020	VERITIV OPERATING CO.	INVENTORY - WAREHOUSE SUPPLIES	1,950.92
10/8/2020	WALNUT CREEK FARM	FOOD	6,722.04
10/16/2020	BORDEN DAIRY COMPANY	FOOD	19,556.46
10/16/2020	CASTRO, DORA	TRAVEL,TRAINING & SUBSISTENCE	32.20
10/16/2020	DAVIS, KIMBERLY	DEFERRED REVENUE	27.75
10/16/2020	FINCH, PRISCILLA	DEFERRED REVENUE	31.80
10/16/2020	HERITAGE FOOD SERVICE GROUP INC	OTHER SUPPLIES FOR M&O	36.12
10/16/2020	KEY, ERICA	DEFERRED REVENUE	28.13
10/16/2020	KLEMENT DISTRIBUTION, INC.	FOOD	1,642.21
10/16/2020	KURZ & CO	FOOD	3,001.04
10/16/2020	LABATT FOOD SERVICE	FOOD	78,078.74
10/16/2020	LABATT FOOD SERVICE	NON-FOOD	19,286.57
10/16/2020	SMART MOUTH FOODS	FOOD	3,681.23
10/16/2020	WALNUT CREEK FARM	FOOD	6,908.96
10/16/2020	WUNDER, JENNIFER	DEFERRED REVENUE	25.65
10/22/2020	ACE MART RESTAURANT SUPPLY COMPANY	GENERAL SUPPLIES	2,987.81
10/22/2020	BAGGETT, TAMMY	TRAVEL,TRAINING & SUBSISTENCE	146.58
10/22/2020	BORDEN DAIRY COMPANY	FOOD	18,909.94
10/22/2020	CANNON, ISABELLA	TRAVEL,TRAINING & SUBSISTENCE	115.13
10/22/2020	CITIBANK	GENERAL SUPPLIES	746.80
10/22/2020	CUSTOM KITCHEN FABRICATOR	OTHER SUPPLIES FOR M&O	1,155.00
10/22/2020	GENUINE PARTS COMPANY-NAPA	OTHER SUPPLIES FOR M&O	10.44
10/22/2020	HERITAGE FOOD SERVICE GROUP INC	OTHER SUPPLIES FOR M&O	445.06
10/22/2020	KILLABY, TARA	TRAVEL,TRAINING & SUBSISTENCE	166.52
10/22/2020	KLEMENT DISTRIBUTION, INC.	FOOD	1,928.61
10/22/2020	KURZ & CO	FOOD	2,416.26
10/22/2020	LABATT FOOD SERVICE	FOOD	47,093.68
10/22/2020	LABATT FOOD SERVICE	NON-FOOD	10,689.25
10/22/2020	LAND O'LAKES INC	INVENTORY - WAREHOUSE SUPPLIES	6,989.88
10/22/2020	LAWSON, JOANNE	TRAVEL,TRAINING & SUBSISTENCE	136.94
10/22/2020	PARHAM, JENNIFER	TRAVEL,TRAINING & SUBSISTENCE	102.91
10/22/2020	ROBERTS, MICHAEL	TRAVEL,TRAINING & SUBSISTENCE	48.87
10/22/2020	SCHMIDT, DEBORAH	TRAVEL,TRAINING & SUBSISTENCE	160.86
10/22/2020	SMART MOUTH FOODS	FOOD	1,747.97
10/22/2020	SYSCO NORTH TEXAS DIVISION OF SYSCO U	GENERAL SUPPLIES	1,376.70
10/22/2020	WALNUT CREEK FARM	FOOD	3,320.49

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240 - CHILD NUTRITION FUND			
10/29/2020	ACE MART RESTAURANT SUPPLY COMPANY	GENERAL SUPPLIES	3,216.88
10/29/2020	ADOBOE, DANIEL	DEFERRED REVENUE	56.70
10/29/2020	ASIAN FOOD SOLUTIONS, INTLFOODSOLUTIC	INVENTORY - WAREHOUSE SUPPLIES	20,467.20
10/29/2020	BORDEN DAIRY COMPANY	FOOD	27,315.40
10/29/2020	GOLD CREEK FOODS, LLC	INVENTORY - WAREHOUSE SUPPLIES	14,676.48
10/29/2020	HERITAGE FOOD SERVICE GROUP INC	OTHER SUPPLIES FOR M&O	1,264.31
10/29/2020	KLEMENT DISTRIBUTION, INC.	FOOD	1,998.09
10/29/2020	KURZ & CO	FOOD	4,098.38
10/29/2020	LABATT FOOD SERVICE	FOOD	62,886.48
10/29/2020	LABATT FOOD SERVICE	NON-FOOD	13,178.39
10/29/2020	PILGRIM'S PRIDE CORPORATION	INVENTORY - WAREHOUSE SUPPLIES	30,978.22
10/29/2020	SALISBURY, STEFANIE	DEFERRED REVENUE	27.25
10/29/2020	SHORT, PAMELA	DEFERRED REVENUE	38.74
10/29/2020	SMART MOUTH FOODS	FOOD	2,794.57
10/29/2020	STAPLES ADVANTAGE	GENERAL SUPPLIES	62.89
10/29/2020	ULINE	GENERAL SUPPLIES	2,182.06
10/29/2020	VALENTINE, CASSANDRA	DEFERRED REVENUE	55.85
10/29/2020	WALNUT CREEK FARM	FOOD	6,542.40
10/29/2020	WESTERN - BRW PAPER CO, OVOL USA	NON-FOOD	28.45
11/5/2020	BORDEN DAIRY COMPANY	FOOD	26,142.48
11/5/2020	DREAM RANCH OFFICE SUPPLIES	GENERAL SUPPLIES	1,458.50
11/5/2020	GENUINE PARTS COMPANY-NAPA	OTHER SUPPLIES FOR M&O	10.44
11/5/2020	GOLD CREEK FOODS, LLC	INVENTORY - WAREHOUSE SUPPLIES	14,676.48
11/5/2020	KLEMENT DISTRIBUTION, INC.	FOOD	2,448.40
11/5/2020	KURZ & CO	FOOD	1,413.77
11/5/2020	LABATT FOOD SERVICE	FOOD	19,690.13
11/5/2020	LABATT FOOD SERVICE	NON-FOOD	4,445.36
11/5/2020	NATL RESTAURANT ASSN SOLUTION	MISCELLANEOUS OPERATING COSTS	360.00
11/5/2020	PILGRIM'S PRIDE CORPORATION	INVENTORY - WAREHOUSE SUPPLIES	28,823.28
11/5/2020	SCHWAN'S FOOD SERVICE INC	INVENTORY - WAREHOUSE SUPPLIES	27,071.84
11/5/2020	STAPLES ADVANTAGE	GENERAL SUPPLIES	55.52
11/5/2020	VERITIV OPERATING CO.	INVENTORY - WAREHOUSE SUPPLIES	22,594.24
11/5/2020	WALNUT CREEK FARM	FOOD	266.37
11/6/2020	TRS	TEACHER RETIREMENT	22,293.71
11/12/2020	BAGGETT, JUSTIN	DEFERRED REVENUE	31.30
11/12/2020	KELLY, KATLYN	DEFERRED REVENUE	20.25
11/12/2020	KLEMENT DISTRIBUTION, INC.	FOOD	1,168.62
11/12/2020	KURZ & CO	FOOD	2,163.17
11/12/2020	LABATT FOOD SERVICE	FOOD	62,256.99
11/12/2020	LABATT FOOD SERVICE	NON-FOOD	15,953.51
11/12/2020	LEAL, KIMBERLEY	DEFERRED REVENUE	17.95
11/12/2020	MARLIN, GAIL	DEFERRED REVENUE	72.25
11/12/2020	MCBRIDE, PAULA	DEFERRED REVENUE	30.00
11/12/2020	NEW DAIRY OPCO, LLC, BORDEN DAIRY	FOOD	1,366.68
11/12/2020	PASCO BROKERAGE, INC	FURNITURE	40,330.00
11/12/2020	SMART MOUTH FOODS	FOOD	2,906.72
11/12/2020	UNITED REFRIGERATION INC	OTHER SUPPLIES FOR M&O	226.16
11/12/2020	WALNUT CREEK FARM	FOOD	4,280.99
11/19/2020	APANI SOUTHWEST	INVENTORY - WAREHOUSE SUPPLIES	6,090.00
11/19/2020	BAGGETT, TAMMY	TRAVEL,TRAINING & SUBSISTENCE	99.77
11/19/2020	CANNON, ISABELLA	TRAVEL,TRAINING & SUBSISTENCE	108.87
11/19/2020	CASTRO, DORA	TRAVEL,TRAINING & SUBSISTENCE	32.20
11/19/2020	ECOLAB INC	CONTRACTED MAINTENANCE AND REP	75.00
11/19/2020	HERITAGE FOOD SERVICE GROUP INC	OTHER SUPPLIES FOR M&O	159.38
11/19/2020	KLEMENT DISTRIBUTION, INC.	FOOD	3,089.20

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11/19/2020	KURZ & CO	FOOD	5,236.13
11/19/2020	LABATT FOOD SERVICE	FOOD	98,300.24
11/19/2020	LABATT FOOD SERVICE	NON-FOOD	19,840.52
11/19/2020	LAWSON, JOANNE	TRAVEL,TRAINING & SUBSISTENCE	149.21
11/19/2020	MEDINA, MARIA	TRAVEL,TRAINING & SUBSISTENCE	3.68
11/19/2020	NEW DAIRY OPCO, LLC, BORDEN DAIRY	FOOD	41,849.50
11/19/2020	PARHAM, JENNIFER	TRAVEL,TRAINING & SUBSISTENCE	124.90
11/19/2020	PATTERSON, URSULA	DEFERRED REVENUE	90.55
11/19/2020	PETERSON FARMS FRESH, INC.	INVENTORY - WAREHOUSE SUPPLIES	3,837.44
11/19/2020	SCHMIDT, DEBORAH	TRAVEL,TRAINING & SUBSISTENCE	118.88
11/19/2020	SMART MOUTH FOODS	FOOD	3,571.92
11/19/2020	UTILITY REFRIGERATOR	OTHER SUPPLIES FOR M&O	163.00
11/19/2020	WALNUT CREEK FARM	FOOD	9,415.95
11/19/2020	YORK RISK SERVICES	OTHER	335.13
11/20/2020	CITIBANK	OTHER SUPPLIES FOR M&O	1,519.52
12/3/2020	BERGLUND, DEBORAH	DEFERRED REVENUE	143.95
12/3/2020	DREAM RANCH OFFICE SUPPLIES	GENERAL SUPPLIES	46.00
12/3/2020	GENUINE PARTS COMPANY-NAPA	OTHER SUPPLIES FOR M&O	33.88
12/3/2020	KLEMENT DISTRIBUTION, INC.	FOOD	1,066.40
12/3/2020	KURZ & CO	FOOD	3,246.31
12/3/2020	LABATT FOOD SERVICE	FOOD	62,326.36
12/3/2020	LABATT FOOD SERVICE	INVENTORY - WAREHOUSE SUPPLIES	3,130.37
12/3/2020	LABATT FOOD SERVICE	NON-FOOD	12,681.82
12/3/2020	LE ARELLANO, ALYSSA	DEFERRED REVENUE	58.00
12/3/2020	NEW DAIRY OPCO, LLC, BORDEN DAIRY	FOOD	24,873.35
12/3/2020	ROOS, KIM	DEFERRED REVENUE	10.80
12/3/2020	SCHWAN'S FOOD SERVICE INC	INVENTORY - WAREHOUSE SUPPLIES	20,860.80
12/3/2020	SMART MOUTH FOODS	FOOD	3,372.86
12/3/2020	TYSON FOODS, INC	INVENTORY - WAREHOUSE SUPPLIES	13,276.50
12/7/2020	TRS	TEACHER RETIREMENT	8,299.61
12/9/2020	MBM FINANCIAL INTERESTS, LP	RENTALS-OPERATING LEASES	561.00
12/10/2020	ACE MART RESTAURANT SUPPLY COMPANY	GENERAL SUPPLIES	2,987.81
12/10/2020	CITIBANK	FOOD	143.29
12/10/2020	ESSARY, REBECCA	DEFERRED REVENUE	40.00
12/10/2020	HESTER, ROBERT	DEFERRED REVENUE	37.65
12/10/2020	KLEMENT DISTRIBUTION, INC.	FOOD	2,509.69
12/10/2020	KURZ & CO	FOOD	3,822.58
12/10/2020	LABATT FOOD SERVICE	FOOD	74,210.44
12/10/2020	LABATT FOOD SERVICE	NON-FOOD	14,773.33
12/10/2020	MARSHALL BEST SECURITY CORPORTION	OTHER SUPPLIES FOR M&O	520.06
12/10/2020	MCCARTIN, JAY	DEFERRED REVENUE	13.98
12/10/2020	NEW DAIRY OPCO, LLC, BORDEN DAIRY	FOOD	30,215.34
12/10/2020	PARTS TOWN, LLC	OTHER SUPPLIES FOR M&O	1,230.96
12/10/2020	RASOR, TAMI	DEFERRED REVENUE	83.85
12/10/2020	SYSCO NORTH TEXAS DIVISION OF SYSCO U	INVENTORY - WAREHOUSE SUPPLIES	7,685.00
12/10/2020	WALNUT CREEK FARM	FOOD	12,678.06
12/10/2020	WESTERN - BRW PAPER CO, OVOL USA	NON-FOOD	28.45
12/16/2020	CITIBANK	FOOD	45.00
12/16/2020	CITIBANK	GENERAL SUPPLIES	12.99
12/16/2020	CITIBANK	OTHER SUPPLIES FOR M&O	320.54
12/17/2020	ACE MART RESTAURANT SUPPLY COMPANY	GENERAL SUPPLIES	330.60
12/17/2020	ACE MART RESTAURANT SUPPLY COMPANY	NON-FOOD	9.00
12/17/2020	BAGGETT, TAMMY	TRAVEL,TRAINING & SUBSISTENCE	68.56
12/17/2020	CANNON, ISABELLA	TRAVEL,TRAINING & SUBSISTENCE	67.41
12/17/2020	CASTRO, DORA	TRAVEL,TRAINING & SUBSISTENCE	19.32

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240 - CHILD NUTRITION FUND			
12/17/2020	KINZER, CANTRECE	TRAVEL,TRAINING & SUBSISTENCE	67.29
12/17/2020	KLEMENT DISTRIBUTION, INC.	FOOD	2,544.73
12/17/2020	KURZ & CO	FOOD	2,712.92
12/17/2020	LABATT FOOD SERVICE	FOOD	39,197.02
12/17/2020	LABATT FOOD SERVICE	NON-FOOD	11,542.40
12/17/2020	LAWSON, JOANNE	TRAVEL,TRAINING & SUBSISTENCE	117.65
12/17/2020	MEDINA, MARIA	TRAVEL,TRAINING & SUBSISTENCE	27.52
12/17/2020	NEW DAIRY OPCO, LLC, BORDEN DAIRY	FOOD	26,509.09
12/17/2020	OBRIEN, KINDALL	TRAVEL,TRAINING & SUBSISTENCE	11.66
12/17/2020	PARTS TOWN, LLC	OTHER SUPPLIES FOR M&O	353.73
12/17/2020	PETERSON FARMS FRESH, INC.	INVENTORY - WAREHOUSE SUPPLIES	7,674.88
12/17/2020	RED GOLD LLC	INVENTORY - WAREHOUSE SUPPLIES	45,027.84
12/17/2020	SCHMIDT, DEBORAH	TRAVEL,TRAINING & SUBSISTENCE	116.14
12/17/2020	SMART MOUTH FOODS	FOOD	1,207.70
12/17/2020	WALNUT CREEK FARM	FOOD	4,819.15
12/17/2020	YORK RISK SERVICES	OTHER	989.55
1/7/2021	MBM FINANCIAL INTERESTS, LP	RENTALS-OPERATING LEASES	138.60
1/7/2021	TRS	TEACHER RETIREMENT	10,378.84
1/12/2021	ACE MART RESTAURANT SUPPLY COMPANY	INVENTORY - WAREHOUSE SUPPLIES	7,131.35
1/12/2021	CLARK, ANASTASIA	DEFERRED REVENUE	110.20
1/12/2021	DAVIS, SUSAN	DEFERRED REVENUE	85.45
1/12/2021	FIELDS, RON	DEFERRED REVENUE	79.30
1/12/2021	GENUINE PARTS COMPANY-NAPA	OTHER SUPPLIES FOR M&O	50.76
1/12/2021	HUGHES, BARBARA	DEFERRED REVENUE	50.80
1/12/2021	KLEMENT DISTRIBUTION, INC.	FOOD	4,341.69
1/12/2021	KURZ & CO	FOOD	3,660.16
1/12/2021	LABATT FOOD SERVICE	FOOD	65,802.04
1/12/2021	LABATT FOOD SERVICE	NON-FOOD	13,661.60
1/12/2021	LAMAR, ROBERT	DEFERRED REVENUE	19.60
1/12/2021	LAND O'LAKES INC	INVENTORY - WAREHOUSE SUPPLIES	6,926.28
1/12/2021	LANE, BRIAN	DEFERRED REVENUE	25.00
1/12/2021	NEW DAIRY OPCO, LLC, BORDEN DAIRY	FOOD	11,893.57
1/12/2021	QUEEN-DAVIS, RAQUEL	DEFERRED REVENUE	25.50
1/12/2021	SCHWAN'S FOOD SERVICE INC	INVENTORY - WAREHOUSE SUPPLIES	22,412.56
1/12/2021	SMART MOUTH FOODS	FOOD	1,389.43
1/12/2021	VERITIV OPERATING CO.	INVENTORY - WAREHOUSE SUPPLIES	20,924.59
1/12/2021	WALNUT CREEK FARM	FOOD	4,264.08
1/12/2021	WILLIAMS, CARLA	DEFERRED REVENUE	15.85
1/14/2021	CHAN, BREANA	DEFERRED REVENUE	10.90
1/14/2021	CITIBANK	FOOD	54.70
1/14/2021	CITIBANK	NON-FOOD	4.97
1/14/2021	ECOLAB INC	CONTRACTED MAINTENANCE AND REP	0.00
1/14/2021	KLEMENT DISTRIBUTION, INC.	FOOD	106.82
1/14/2021	KURZ & CO	FOOD	1,880.53
1/14/2021	LABATT FOOD SERVICE	FOOD	54,232.92
1/14/2021	LABATT FOOD SERVICE	NON-FOOD	11,304.65
1/14/2021	NEW DAIRY OPCO, LLC, BORDEN DAIRY	FOOD	28,455.01
1/14/2021	SMART MOUTH FOODS	FOOD	3,279.55
1/14/2021	TARRANT COUNTY TAX OFFICE	MISCELLANEOUS OPERATING COSTS	32.25
1/14/2021	WALNUT CREEK FARM	FOOD	6,027.15
1/14/2021	YORK RISK SERVICES	OTHER	225.48
1/19/2021	KURZ & CO	FOOD	328.30
1/19/2021	LABATT FOOD SERVICE	FOOD	6,490.76
1/19/2021	LABATT FOOD SERVICE	NON-FOOD	2,227.74
1/19/2021	TARRANT COUNTY TAX OFFICE	MISCELLANEOUS OPERATING COSTS	0.00

MANSFIELD INDEPENDENT SCHOOL DISTRICT
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DATE PAID	NAME	ITEM DESCRIPTION	AMOUNT
240 - CHILD NUTRITION FUND			
1/19/2021	WALNUT CREEK FARM	FOOD	268.92
1/21/2021	CITIBANK	FOOD	298.68
1/21/2021	CITIBANK	NON-FOOD	140.45
1/21/2021	CITIBANK	OTHER SUPPLIES FOR M&O	1,856.10
1/21/2021	CITIBANK	TECHNOLOGY EQUIPMENT<$5000	64.82
1/21/2021	CROSBY, CHARLESIE	DEFERRED REVENUE	6.50
1/21/2021	DREAM RANCH OFFICE SUPPLIES	GENERAL SUPPLIES	145.00
1/21/2021	GENUINE PARTS COMPANY-NAPA	OTHER SUPPLIES FOR M&O	101.12
1/21/2021	HOME DEPOT	OTHER SUPPLIES FOR M&O	1,349.00
1/21/2021	KLEMENT DISTRIBUTION, INC.	FOOD	2,169.74
1/21/2021	KURZ & CO	FOOD	2,966.63
1/21/2021	LABATT FOOD SERVICE	FOOD	52,606.03
1/21/2021	LABATT FOOD SERVICE	NON-FOOD	11,370.82
1/21/2021	NEW DAIRY OPCO, LLC, BORDEN DAIRY	FOOD	28,244.24
1/21/2021	PARTS TOWN, LLC	OTHER SUPPLIES FOR M&O	14.69
1/21/2021	SMART MOUTH FOODS	FOOD	1,668.55
1/21/2021	STAPLES ADVANTAGE	GENERAL SUPPLIES	134.97
1/21/2021	WALNUT CREEK FARM	FOOD	4,173.15
1/28/2021	ACE MART RESTAURANT SUPPLY COMPANY	INVENTORY - WAREHOUSE SUPPLIES	7,131.17
1/28/2021	CANNON, ISABELLA	TRAVEL,TRAINING & SUBSISTENCE	25.26
1/28/2021	CASTRO, DORA	TRAVEL,TRAINING & SUBSISTENCE	26.57
1/28/2021	CITY OF ARLINGTON	MISCELLANEOUS OPERATING COSTS	200.00
1/28/2021	ENCORE ONE LLC, GENERAL PARTS LLC	OTHER SUPPLIES FOR M&O	74.10
1/28/2021	GENUINE PARTS COMPANY-NAPA	OTHER SUPPLIES FOR M&O	58.31
1/28/2021	GOT SPIRIT?	MISCELLANEOUSCONTRACTED SERVIC	840.00
1/28/2021	KINZER, CANTRECE	TRAVEL,TRAINING & SUBSISTENCE	69.74
1/28/2021	KLEMENT DISTRIBUTION, INC.	FOOD	2,095.32
1/28/2021	KURZ & CO	FOOD	2,690.62
1/28/2021	LABATT FOOD SERVICE	FOOD	67,098.75
1/28/2021	LABATT FOOD SERVICE	NON-FOOD	12,589.29
1/28/2021	LAWSON, JOANNE	TRAVEL,TRAINING & SUBSISTENCE	109.53
1/28/2021	MANSFIELD GAS & EXHAUST	CONTRACTED MAINTENANCE AND REP	76.50
1/28/2021	MEDINA, MARIA	TRAVEL,TRAINING & SUBSISTENCE	42.16
1/28/2021	NEW DAIRY OPCO, LLC, BORDEN DAIRY	FOOD	21,086.62
1/28/2021	PARHAM, JENNIFER	TRAVEL,TRAINING & SUBSISTENCE	117.42
1/28/2021	PARTS TOWN, LLC	OTHER SUPPLIES FOR M&O	880.09
1/28/2021	PILGRIM'S PRIDE CORPORATION	INVENTORY - WAREHOUSE SUPPLIES	28,370.42
1/28/2021	SCHMIDT, DEBORAH	TRAVEL,TRAINING & SUBSISTENCE	101.45
1/28/2021	SMART MOUTH FOODS	FOOD	1,876.29
1/28/2021	TARRANT COUNTY TAX OFFICE	MISCELLANEOUS OPERATING COSTS	8.25
2/4/2021	APANI SOUTHWEST	INVENTORY - WAREHOUSE SUPPLIES	7,815.60
2/4/2021	BUTLER, NAOMI	DEFERRED REVENUE	14.75
2/4/2021	CABRERA, MAYRA	DEFERRED REVENUE	44.90
2/4/2021	CASS, JENNIFER	DEFERRED REVENUE	47.30
2/4/2021	CLARK, MARIE	DEFERRED REVENUE	34.40
2/4/2021	DREAM RANCH OFFICE SUPPLIES	GENERAL SUPPLIES	798.10
2/4/2021	GENUINE PARTS COMPANY-NAPA	OTHER SUPPLIES FOR M&O	8.61
2/4/2021	GONZALES, STACIE	DEFERRED REVENUE	60.00
2/4/2021	HUDSON-AREVALO, VIVIAN	DEFERRED REVENUE	19.25
2/4/2021	JOINER, SHANNON	DEFERRED REVENUE	40.65
2/4/2021	KALMA, JOHN	DEFERRED REVENUE	10.25
2/4/2021	KLEMENT DISTRIBUTION, INC.	FOOD	2,925.37
2/4/2021	KURZ & CO	FOOD	3,215.27
2/4/2021	LABATT FOOD SERVICE	FOOD	59,532.87
2/4/2021	LABATT FOOD SERVICE	NON-FOOD	10,628.04

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240 - CHILD NUTRITION FUND			
2/4/2021	LIGON, DIAN	DEFERRED REVENUE	20.00
2/4/2021	LIQUID ENVIRONMENTAL SOLUTIONS OF TEX	MISCELLANEOUSCONTRACTED SERVIC	950.00
2/4/2021	LOWE, MARY	DEFERRED REVENUE	6.60
2/4/2021	MAKOVY, LIZ	DEFERRED REVENUE	22.50
2/4/2021	NEW DAIRY OPCO, LLC, BORDEN DAIRY	FOOD	24,948.29
2/4/2021	PARTS TOWN, LLC	OTHER SUPPLIES FOR M&O	450.80
2/4/2021	SCHWAN'S FOOD SERVICE INC	INVENTORY - WAREHOUSE SUPPLIES	23,714.40
2/4/2021	SMART MOUTH FOODS	FOOD	4,179.75
2/4/2021	TORRES, CONSTANCE	DEFERRED REVENUE	11.25
2/4/2021	WALNUT CREEK FARM	FOOD	9,831.78
2/5/2021	ACE MART RESTAURANT SUPPLY COMPANY	GENERAL SUPPLIES	949.52
2/5/2021	KURZ & CO	FOOD	925.08
2/5/2021	LABATT FOOD SERVICE	FOOD	4,722.28
2/5/2021	LABATT FOOD SERVICE	NON-FOOD	2,174.23
2/5/2021	TRS	TEACHER RETIREMENT	5,651.24
2/25/2021	ASIAN FOOD SOLUTIONS, INTLFOODSOLUTIC	INVENTORY - WAREHOUSE SUPPLIES	25,231.60
2/25/2021	BARFRESH CORPORATION, INC.	INVENTORY - WAREHOUSE SUPPLIES	3,240.00
2/25/2021	BIRCHETT, JENNIFER	DEFERRED REVENUE	15.70
2/25/2021	CITIBANK	GENERAL SUPPLIES	332.83
2/25/2021	CITIBANK	OTHER SUPPLIES FOR M&O	121.09
2/25/2021	CITY OF GRAND PRAIRIE	MISCELLANEOUS OPERATING COSTS	150.00
2/25/2021	GRAINGER	GENERAL SUPPLIES	131.31
2/25/2021	KLEMENT DISTRIBUTION, INC.	FOOD	1,652.92
2/25/2021	KURZ & CO	FOOD	2,446.64
2/25/2021	LABATT FOOD SERVICE	FOOD	160,272.02
2/25/2021	LABATT FOOD SERVICE	NON-FOOD	25,507.77
2/25/2021	LAND O'LAKES INC	INVENTORY - WAREHOUSE SUPPLIES	5,136.88
2/25/2021	LIQUID ENVIRONMENTAL SOLUTIONS OF TEX	MISCELLANEOUSCONTRACTED SERVIC	4,505.75
2/25/2021	MANSFIELD GAS & EXHAUST	CONTRACTED MAINTENANCE AND REP	25.50
2/25/2021	NEW DAIRY OPCO, LLC, BORDEN DAIRY	FOOD	25,066.33
2/25/2021	PARTS TOWN, LLC	OTHER SUPPLIES FOR M&O	962.81
2/25/2021	PETERSON FARMS FRESH, INC.	INVENTORY - WAREHOUSE SUPPLIES	21,105.92
2/25/2021	RED GOLD LLC	INVENTORY - WAREHOUSE SUPPLIES	19,387.62
2/25/2021	SCHWAN'S FOOD SERVICE INC	INVENTORY - WAREHOUSE SUPPLIES	24,182.40
2/25/2021	SLIHEET, JENNY	DEFERRED REVENUE	12.00
2/25/2021	SMART MOUTH FOODS	FOOD	4,504.38
2/25/2021	WALNUT CREEK FARM	FOOD	13,887.18
2/25/2021	WESTERN - BRW PAPER CO, OVOL USA	GENERAL SUPPLIES	138.50
2/25/2021	WESTERN - BRW PAPER CO, OVOL USA	NON-FOOD	27.70
3/3/2021	MBM FINANCIAL INTERESTS, LP	RENTALS-OPERATING LEASES	561.00
3/8/2021	TRS	TEACHER RETIREMENT	7,841.65
3/9/2021	ASIAN FOOD SOLUTIONS, INTLFOODSOLUTIC	INVENTORY - WAREHOUSE SUPPLIES	11,724.56
3/9/2021	BAGGETT, TAMMY	TRAVEL,TRAINING & SUBSISTENCE	102.92
3/9/2021	CASTRO, DORA	TRAVEL,TRAINING & SUBSISTENCE	57.08
3/9/2021	CITIBANK	FOOD	89.45
3/9/2021	CITIBANK	GENERAL SUPPLIES	197.82
3/9/2021	GENUINE PARTS COMPANY-NAPA	OTHER SUPPLIES FOR M&O	10.44
3/9/2021	GRAINGER	OTHER SUPPLIES FOR M&O	552.19
3/9/2021	HOBBS, KYENDRA	DEFERRED REVENUE	59.50
3/9/2021	KLEMENT DISTRIBUTION, INC.	FOOD	7,307.47
3/9/2021	KURZ & CO	FOOD	7,562.23
3/9/2021	LABATT FOOD SERVICE	FOOD	119,279.94
3/9/2021	LABATT FOOD SERVICE	NON-FOOD	23,826.05
3/9/2021	LAND O'LAKES INC	INVENTORY - WAREHOUSE SUPPLIES	2,847.32
3/9/2021	LAWSON, JOANNE	TRAVEL,TRAINING & SUBSISTENCE	181.27

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240 - CHILD NUTRITION FUND			
3/9/2021	MEDINA, MARIA	TRAVEL,TRAINING & SUBSISTENCE	26.49
3/9/2021	NEW DAIRY OPCO, LLC, BORDEN DAIRY	FOOD	49,272.98
3/9/2021	OBRIEN, KINDALL	TRAVEL,TRAINING & SUBSISTENCE	9.07
3/9/2021	PARTS TOWN, LLC	OTHER SUPPLIES FOR M&O	105.87
3/9/2021	PETERSON FARMS FRESH, INC.	INVENTORY - WAREHOUSE SUPPLIES	1,918.72
3/9/2021	SCHMIDT, DEBORAH	TRAVEL,TRAINING & SUBSISTENCE	90.35
3/9/2021	SCHOOL SPECIALTY, LLC	GENERAL SUPPLIES	55.00
3/9/2021	SMART MOUTH FOODS	FOOD	3,321.33
3/9/2021	VERITIV OPERATING CO.	INVENTORY - WAREHOUSE SUPPLIES	17,017.24
3/9/2021	WALNUT CREEK FARM	FOOD	3,112.79
3/9/2021	WESTERN - BRW PAPER CO, OVOL USA	NON-FOOD	83.10
3/12/2021	ACE MART RESTAURANT SUPPLY COMPANY	INVENTORY - WAREHOUSE SUPPLIES	7,110.66
3/12/2021	BONET-MOJIA, JOANNA	DEFERRED REVENUE	35.20
3/12/2021	GOLD CREEK FOODS, LLC	INVENTORY - WAREHOUSE SUPPLIES	12,230.40
3/12/2021	GRAINGER	OTHER SUPPLIES FOR M&O	460.00
3/12/2021	KURZ & CO	FOOD	607.33
3/12/2021	LABATT FOOD SERVICE	FOOD	3,974.48
3/12/2021	LABATT FOOD SERVICE	NON-FOOD	1,448.62
3/12/2021	MANNING, DANA	DEFERRED REVENUE	28.73
3/12/2021	NEW DAIRY OPCO, LLC, BORDEN DAIRY	FOOD	24,937.03
3/12/2021	SCHMIDT, DEBORAH	TRAVEL,TRAINING & SUBSISTENCE	101.34
3/12/2021	SMART MOUTH FOODS	FOOD	1,286.92
3/12/2021	SYSCO NORTH TEXAS DIVISION OF SYSCO U	INVENTORY - WAREHOUSE SUPPLIES	5,124.70
3/23/2021	BUCK'S WHEEL & EQUIPMENT CO	CONTRACTED MAINTENANCE AND REP	360.00
3/23/2021	GENUINE PARTS COMPANY-NAPA	OTHER SUPPLIES FOR M&O	1,233.62
3/23/2021	GRAINGER	OTHER SUPPLIES FOR M&O	475.28
3/23/2021	KIMBROUGH FIRE EXTINGUISHER, CO, INC	CONTRACTED MAINTENANCE AND REP	5,948.50
3/23/2021	KLEMENT DISTRIBUTION, INC.	FOOD	2,548.61
3/23/2021	LABATT FOOD SERVICE	FOOD	68,594.36
3/23/2021	LABATT FOOD SERVICE	NON-FOOD	14,319.78
3/23/2021	LIQUID ENVIRONMENTAL SOLUTIONS OF TEX	MISCELLANEOUSCONTRACTED SERVIC	12,065.00
3/23/2021	PARTS TOWN, LLC	OTHER SUPPLIES FOR M&O	115.32
3/23/2021	STAPLES ADVANTAGE	GENERAL SUPPLIES	365.14
3/23/2021	WALNUT CREEK FARM	FOOD	5,293.14
3/23/2021	WESTERN - BRW PAPER CO, OVOL USA	NON-FOOD	27.70
3/23/2021	YORK RISK SERVICES	OTHER	68.32
3/23/2021	YORK RISK SERVICES	WORKERS' COMPENSATION	271.73
3/25/2021	EASLEY, BRITTANI	DEFERRED REVENUE	26.50
3/25/2021	FENG, YUE	DEFERRED REVENUE	63.00
3/25/2021	KLEMENT DISTRIBUTION, INC.	FOOD	494.22
3/25/2021	KURZ & CO	FOOD	4,897.04
3/25/2021	LABATT FOOD SERVICE	FOOD	7,502.57
3/25/2021	LABATT FOOD SERVICE	NON-FOOD	1,328.37
3/25/2021	LIQUID ENVIRONMENTAL SOLUTIONS OF TEX	MISCELLANEOUSCONTRACTED SERVIC	646.00
3/25/2021	MAGANHOTTO, ADRIANA	DEFERRED REVENUE	80.45
3/25/2021	NEW DAIRY OPCO, LLC, BORDEN DAIRY	FOOD	28,129.65
3/25/2021	PILGRIM'S PRIDE CORPORATION	INVENTORY - WAREHOUSE SUPPLIES	20,344.43
3/25/2021	SMART MOUTH FOODS	FOOD	1,316.75
3/25/2021	ULINE	NON-FOOD	90.71
3/25/2021	WALNUT CREEK FARM	FOOD	4,151.74
4/1/2021	CASTRO, DORA	TRAVEL,TRAINING & SUBSISTENCE	25.12
4/1/2021	DREAM RANCH OFFICE SUPPLIES	GENERAL SUPPLIES	1,442.20
4/1/2021	JAGUAR COFFEE COMPANY INC	MISCELLANEOUSCONTRACTED SERVIC	393.38
4/1/2021	KLEMENT DISTRIBUTION, INC.	FOOD	5,155.78
4/1/2021	KURZ & CO	FOOD	3,608.32

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240 - CHILD NUTRITION FUND			
4/1/2021	LABATT FOOD SERVICE	FOOD	70,676.43
4/1/2021	LABATT FOOD SERVICE	NON-FOOD	15,128.35
4/1/2021	LAND O'LAKES INC	INVENTORY - WAREHOUSE SUPPLIES	1,759.21
4/1/2021	MANNING, DANA	DEFERRED REVENUE	30.00
4/1/2021	NEW DAIRY OPCO, LLC, BORDEN DAIRY	FOOD	32,267.81
4/1/2021	PARHAM, JENNIFER	TRAVEL,TRAINING & SUBSISTENCE	106.47
4/1/2021	PARTS TOWN, LLC	OTHER SUPPLIES FOR M&O	1,781.47
4/1/2021	QUALLS, JENNIFER	DEFERRED REVENUE	25.35
4/1/2021	SMART MOUTH FOODS	FOOD	1,383.47
4/6/2021	TRS	TEACHER RETIREMENT	5,507.29
4/8/2021	ASIAN FOOD SOLUTIONS, INTLFOODSOLUTIC	INVENTORY - WAREHOUSE SUPPLIES	24,541.44
4/8/2021	BARFRESH CORPORATION, INC.	INVENTORY - WAREHOUSE SUPPLIES	2,304.00
4/8/2021	GENUINE PARTS COMPANY-NAPA	OTHER SUPPLIES FOR M&O	10.44
4/8/2021	HOME DEPOT	OTHER SUPPLIES FOR M&O	537.70
4/8/2021	KLEMENT DISTRIBUTION, INC.	FOOD	3,083.82
4/8/2021	KURZ & CO	FOOD	3,258.78
4/8/2021	LABATT FOOD SERVICE	FOOD	73,049.19
4/8/2021	LABATT FOOD SERVICE	NON-FOOD	13,741.76
4/8/2021	LAND O'LAKES INC	INVENTORY - WAREHOUSE SUPPLIES	7,350.28
4/8/2021	MONNIT CORPORATION	COMPUTER SOFTWARE	249.00
4/8/2021	NEW DAIRY OPCO, LLC, BORDEN DAIRY	FOOD	23,690.75
4/8/2021	PARTS TOWN, LLC	OTHER SUPPLIES FOR M&O	196.00
4/8/2021	SCHWAN'S FOOD SERVICE INC	INVENTORY - WAREHOUSE SUPPLIES	33,350.40
4/8/2021	SIDOROV, LATINA	DEFERRED REVENUE	263.80
4/8/2021	SMART MOUTH FOODS	FOOD	3,119.55
4/8/2021	TYSON FOODS, INC	INVENTORY - WAREHOUSE SUPPLIES	8,715.50
4/8/2021	WALNUT CREEK FARM	FOOD	5,075.14
4/8/2021	WESTERN - BRW PAPER CO, OVOL USA	NON-FOOD	83.10
4/15/2021	KLEMENT DISTRIBUTION, INC.	FOOD	1,668.04
4/15/2021	KURZ & CO	FOOD	3,314.48
4/15/2021	LABATT FOOD SERVICE	FOOD	83,282.98
4/15/2021	LABATT FOOD SERVICE	NON-FOOD	13,787.85
4/15/2021	NEW DAIRY OPCO, LLC, BORDEN DAIRY	FOOD	28,579.28
4/15/2021	PARTS TOWN, LLC	OTHER SUPPLIES FOR M&O	137.65
4/15/2021	PASCO BROKERAGE, INC	OTHER SUPPLIES FOR M&O	3,590.00
4/15/2021	SMART MOUTH FOODS	FOOD	1,093.82
4/15/2021	STAPLES ADVANTAGE	GENERAL SUPPLIES	44.97
4/15/2021	SUMMIT FIRE & SECURITY	CONTRACTED MAINTENANCE AND REP	1,663.00
4/15/2021	SWOPE, VALERIE	DEFERRED REVENUE	61.75
4/15/2021	THOMAS, DEBORAH	DEFERRED REVENUE	33.75
4/15/2021	WALNUT CREEK FARM	FOOD	11,630.11
4/15/2021	WESTERN - BRW PAPER CO, OVOL USA	NON-FOOD	83.10
4/23/2021	ADAMS, MARIA	DEFERRED REVENUE	91.40
4/23/2021	APANI SOUTHWEST	INVENTORY - WAREHOUSE SUPPLIES	4,770.60
4/23/2021	CITIBANK	FOOD	256.64
4/23/2021	DREAM RANCH OFFICE SUPPLIES	GENERAL SUPPLIES	1,057.20
4/23/2021	KLEMENT DISTRIBUTION, INC.	FOOD	2,984.59
4/23/2021	KURZ & CO	FOOD	403.07
4/23/2021	LAWSON, JOANNE	TRAVEL,TRAINING & SUBSISTENCE	130.98
4/23/2021	PARTS TOWN, LLC	OTHER SUPPLIES FOR M&O	459.79
4/23/2021	PILGRIM'S PRIDE CORPORATION	INVENTORY - WAREHOUSE SUPPLIES	26,523.41
4/23/2021	SCHMIDT, DEBORAH	TRAVEL,TRAINING & SUBSISTENCE	137.55
4/23/2021	SCHWAN'S FOOD SERVICE INC	INVENTORY - WAREHOUSE SUPPLIES	34,144.80
4/23/2021	SMART MOUTH FOODS	FOOD	1,659.32
4/23/2021	TYSON FOODS, INC	INVENTORY - WAREHOUSE SUPPLIES	4,606.80

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240 - CHILD NUTRITION FUND			
4/23/2021	WALNUT CREEK FARM	FOOD	5,000.38
4/29/2021	CUSTOM KITCHEN FABRICATOR	CONTRACTED MAINTENANCE AND REP	570.00
4/29/2021	CUSTOM KITCHEN FABRICATOR	OTHER SUPPLIES FOR M&O	425.00
4/29/2021	KING, RHONDA	DEFERRED REVENUE	47.05
4/29/2021	KLEMENT DISTRIBUTION, INC.	FOOD	2,259.80
4/29/2021	KURZ & CO	FOOD	4,790.04
4/29/2021	LABATT FOOD SERVICE	FOOD	145,010.11
4/29/2021	LABATT FOOD SERVICE	NON-FOOD	27,523.80
4/29/2021	NEW DAIRY OPCO, LLC, BORDEN DAIRY	FOOD	28,414.15
4/29/2021	ORTIZ, RAUL	DEFERRED REVENUE	94.70
4/29/2021	PETERSON FARMS FRESH, INC.	INVENTORY - WAREHOUSE SUPPLIES	11,512.32
4/29/2021	SMART MOUTH FOODS	FOOD	1,383.47
4/29/2021	WALNUT CREEK FARM	FOOD	275.72
4/29/2021	WESTERN - BRW PAPER CO, OVOL USA	NON-FOOD	27.70
5/6/2021	TRS	TEACHER RETIREMENT	6,489.54
5/7/2021	ACE MART RESTAURANT SUPPLY COMPANY	GENERAL SUPPLIES	150.85
5/7/2021	CITY OF ARLINGTON	MISCELLANEOUS OPERATING COSTS	225.00
5/7/2021	KLEMENT DISTRIBUTION, INC.	FOOD	3,025.75
5/7/2021	KURZ & CO	FOOD	3,213.73
5/7/2021	LABATT FOOD SERVICE	FOOD	77,184.50
5/7/2021	LABATT FOOD SERVICE	NON-FOOD	11,406.99
5/7/2021	LAND O'LAKES INC	INVENTORY - WAREHOUSE SUPPLIES	4,193.28
5/7/2021	MANSFIELD GAS & EXHAUST	CONTRACTED MAINTENANCE AND REP	25.50
5/7/2021	NEW DAIRY OPCO, LLC, BORDEN DAIRY	FOOD	56,919.63
5/7/2021	PARTS TOWN, LLC	OTHER SUPPLIES FOR M&O	1,201.06
5/7/2021	SMART MOUTH FOODS	FOOD	4,491.94
5/7/2021	STAPLES ADVANTAGE	GENERAL SUPPLIES	214.21
5/7/2021	TARRANT COUNTY TAX OFFICE	MISCELLANEOUS OPERATING COSTS	8.25
5/7/2021	WALNUT CREEK FARM	FOOD	14,413.68
5/13/2021	CITIBANK	FOOD	14.94
5/14/2021	BAGGETT, TAMMY	TRAVEL,TRAINING & SUBSISTENCE	115.02
5/14/2021	CASTRO, DORA	TRAVEL,TRAINING & SUBSISTENCE	31.40
5/14/2021	ECOLAB INC	OTHER SUPPLIES FOR M&O	4,241.87
5/14/2021	GENUINE PARTS COMPANY-NAPA	OTHER SUPPLIES FOR M&O	10.44
5/14/2021	KLEMENT DISTRIBUTION, INC.	FOOD	2,532.95
5/14/2021	KURZ & CO	FOOD	3,232.66
5/14/2021	LABATT FOOD SERVICE	FOOD	10,831.25
5/14/2021	LABATT FOOD SERVICE	NON-FOOD	3,748.00
5/14/2021	LAWSON, JOANNE	TRAVEL,TRAINING & SUBSISTENCE	129.58
5/14/2021	NEW DAIRY OPCO, LLC, BORDEN DAIRY	FOOD	30,466.22
5/14/2021	PANNELL, CATHERINE	TRAVEL,TRAINING & SUBSISTENCE	31.79
5/14/2021	SCHMIDT, DEBORAH	TRAVEL,TRAINING & SUBSISTENCE	135.40
5/14/2021	WALNUT CREEK FARM	FOOD	3,759.83
5/14/2021	YORK RISK SERVICES	OTHER	108.59
5/14/2021	YORK RISK SERVICES	WORKERS' COMPENSATION	431.91
5/18/2021	MBM FINANCIAL INTERESTS, LP	RENTALS-OPERATING LEASES	194.10
5/21/2021	DREAM RANCH OFFICE SUPPLIES	GENERAL SUPPLIES	231.00
5/21/2021	FREEMAN, TRINA	DEFERRED REVENUE	72.40
5/21/2021	HARALSON, VIRGINIA	DEFERRED REVENUE	16.25
5/21/2021	HERNANDEZ, OLIVIA	DEFERRED REVENUE	46.25
5/21/2021	KENDRICKS, JENNIFER	DEFERRED REVENUE	30.90
5/21/2021	KLEMENT DISTRIBUTION, INC.	FOOD	1,917.67
5/21/2021	KURZ & CO	FOOD	8,205.81
5/21/2021	LABATT FOOD SERVICE	FOOD	72,117.59
5/21/2021	LABATT FOOD SERVICE	NON-FOOD	13,922.79

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DATE PAID	NAME	ITEM DESCRIPTION	AMOUNT
240 - CHILD NUTRITION FUND			
5/21/2021	LEDDY, LAURA	DEFERRED REVENUE	60.35
5/21/2021	MONNIT CORPORATION	COMPUTER SOFTWARE	5,170.00
5/21/2021	NEW DAIRY OPCO, LLC, BORDEN DAIRY	FOOD	28,929.83
5/21/2021	PARTS TOWN, LLC	OTHER SUPPLIES FOR M&O	510.89
5/21/2021	PERICAZ, MARIA	DEFERRED REVENUE	170.00
5/21/2021	RED GOLD LLC	INVENTORY - WAREHOUSE SUPPLIES	20,709.24
5/21/2021	SMART MOUTH FOODS	FOOD	1,695.11
5/21/2021	STAPLES ADVANTAGE	GENERAL SUPPLIES	221.30
5/21/2021	SUPREME FIXTURE COMPANY, INC.	OTHER SUPPLIES FOR M&O	3,699.58
5/21/2021	THERMO KING OF DALLAS LLC	VEHICLE PARTS & SUPPLIES	712.84
5/21/2021	TYSON FOODS, INC	INVENTORY - WAREHOUSE SUPPLIES	14,578.80
5/21/2021	VERITIV OPERATING CO.	INVENTORY - WAREHOUSE SUPPLIES	8,503.07
5/21/2021	WESTERN - BRW PAPER CO, OVOL USA	GENERAL SUPPLIES	144.25
5/21/2021	WILLIAMS, WILLIAM	DEFERRED REVENUE	69.95
5/26/2021	CITIBANK	GENERAL SUPPLIES	139.40
5/27/2021	AWARD CENTER	MISCELLANEOUSCONTRACTED SERVIC	211.70
5/27/2021	FLEXPRESS & EXPRESS EDUCATION RESOUI	MISCELLANEOUSCONTRACTED SERVIC	45.00
5/27/2021	GENUINE PARTS COMPANY-NAPA	OTHER SUPPLIES FOR M&O	20.88
5/27/2021	KURZ & CO	FOOD	1,593.82
5/27/2021	LABATT FOOD SERVICE	FOOD	60,191.54
5/27/2021	LABATT FOOD SERVICE	NON-FOOD	12,543.40
5/27/2021	NEW DAIRY OPCO, LLC, BORDEN DAIRY	FOOD	24,302.52
5/27/2021	PARTS TOWN, LLC	OTHER SUPPLIES FOR M&O	115.38
5/27/2021	WESTERN - BRW PAPER CO, OVOL USA	NON-FOOD	55.40
5/28/2021	POSTMASTER MANSFIELD	POSTAGE	1,449.27
6/4/2021	ASIAN FOOD SOLUTIONS, INTLFOODSOLUTIC	INVENTORY - WAREHOUSE SUPPLIES	32,785.92
6/4/2021	BARFRESH CORPORATION, INC.	INVENTORY - WAREHOUSE SUPPLIES	6,480.00
6/4/2021	BARNETT, MORGAN	DEFERRED REVENUE	0.00
6/4/2021	CANNON, ISABELLA	TRAVEL,TRAINING & SUBSISTENCE	30.57
6/4/2021	CASTRO, DORA	TRAVEL,TRAINING & SUBSISTENCE	25.12
6/4/2021	KURZ & CO	FOOD	174.80
6/4/2021	LABATT FOOD SERVICE	FOOD	-165.21
6/4/2021	LABATT FOOD SERVICE	NON-FOOD	-18.43
6/4/2021	LAND O'LAKES INC	INVENTORY - WAREHOUSE SUPPLIES	6,238.28
6/4/2021	NEW DAIRY OPCO, LLC, BORDEN DAIRY	FOOD	6,269.56
6/4/2021	SCHWAN'S FOOD SERVICE INC	INVENTORY - WAREHOUSE SUPPLIES	13,737.36
6/4/2021	SPRING CREEK BARBEQUE #2 LTD	MISCELLANEOUS OPERATING COSTS	2,985.00
6/4/2021	TRS	TEACHER RETIREMENT	9,491.75
6/15/2021	ADIGLER, BERTHA	DEFERRED REVENUE	81.70
6/15/2021	ALVARADO, NANCY	DEFERRED REVENUE	18.40
6/15/2021	BAGGETT, TAMMY	TRAVEL,TRAINING & SUBSISTENCE	138.17
6/15/2021	BARRACLOUGH, RAYLEEN	DEFERRED REVENUE	36.25
6/15/2021	BREWER, AKEILA	DEFERRED REVENUE	16.65
6/15/2021	CARD-SESSOMS, DONNA	DEFERRED REVENUE	78.20
6/15/2021	CITY OF ARLINGTON	MISCELLANEOUS OPERATING COSTS	-225.00
6/15/2021	COOK, GLENDA	DEFERRED REVENUE	70.75
6/15/2021	DICKMAN, MINDY	DEFERRED REVENUE	64.10
6/15/2021	ENLOE, CAROLYN	DEFERRED REVENUE	47.20
6/15/2021	HARRIS, SABRINA	DEFERRED REVENUE	7.00
6/15/2021	KARAMBUX, AMYNAH	DEFERRED REVENUE	21.54
6/15/2021	KOETTEL, COLLEEN	DEFERRED REVENUE	40.80
6/15/2021	LAWSON, JOANNE	TRAVEL,TRAINING & SUBSISTENCE	136.78
6/15/2021	MARTIN, DENISE	DEFERRED REVENUE	59.80
6/15/2021	MCCLORY-FINN, BONNIE	DEFERRED REVENUE	28.80
6/15/2021	MEDINA, MARIA	TRAVEL,TRAINING & SUBSISTENCE	67.08

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240 - CHILD NUTRITION FUND			
6/15/2021	MGM PRINTING SERVICES	MISCELLANEOUSCONTRACTED SERVIC	2,619.00
6/15/2021	NGUYEN, ANH-NHUNG	DEFERRED REVENUE	83.55
6/15/2021	PANNELL, CATHERINE	TRAVEL,TRAINING & SUBSISTENCE	77.89
6/15/2021	PARHAM, JENNIFER	TRAVEL,TRAINING & SUBSISTENCE	59.42
6/15/2021	PILGRIM'S PRIDE CORPORATION	INVENTORY - WAREHOUSE SUPPLIES	17,821.04
6/15/2021	SCHMIDT, DEBORAH	TRAVEL,TRAINING & SUBSISTENCE	115.95
6/15/2021	SKINNER, LAURA	DEFERRED REVENUE	95.35
6/15/2021	SMITH, SHARESA	DEFERRED REVENUE	49.65
6/15/2021	TAYLOR, STEVEN	DEFERRED REVENUE	177.75
6/15/2021	THOMAS, SONDRA	TRAVEL,TRAINING & SUBSISTENCE	65.79
6/15/2021	TRUJILLO, ASENCION	DEFERRED REVENUE	73.40
6/15/2021	VO, KHA	DEFERRED REVENUE	17.00
6/15/2021	YORK RISK SERVICES	OTHER	72.16
6/15/2021	YORK RISK SERVICES	WORKERS' COMPENSATION	287.01
6/17/2021	CHINA, NORIKO	DEFERRED REVENUE	47.35
6/17/2021	GENUINE PARTS COMPANY-NAPA	OTHER SUPPLIES FOR M&O	52.02
6/17/2021	PALMER, CRYSTAL	DEFERRED REVENUE	13.40
6/23/2021	CANNON, ISABELLA	TRAVEL,TRAINING & SUBSISTENCE	349.44
6/23/2021	GENUINE PARTS COMPANY-NAPA	OTHER SUPPLIES FOR M&O	1.42
6/23/2021	MBM FINANCIAL INTERESTS, LP	RENTALS-OPERATING LEASES	207.50
6/23/2021	NORMAN, AMY	TRAVEL,TRAINING & SUBSISTENCE	13.50
6/23/2021	TEXAS AIRSYSTEMS, LLC	OTHER SUPPLIES FOR M&O	211.24
6/24/2021	CITIBANK	GENERAL SUPPLIES	176.12
6/24/2021	CITIBANK	MISCELLANEOUS OPERATING COSTS	496.10
6/24/2021	CITIBANK	OTHER SUPPLIES FOR M&O	1,329.14
		240 - CHILD NUTRITION FUND	**5,421,219.16**
242 - SUMMER FEEDING.			
7/6/2020	TRS	TEACHER RETIREMENT	136.76
7/14/2020	BORDEN DAIRY COMPANY	FOOD	4,681.80
7/14/2020	KURZ & CO	FOOD	3,534.60
7/14/2020	LABATT FOOD SERVICE	FOOD	52,302.82
7/14/2020	LABATT FOOD SERVICE	NON-FOOD	1,548.56
7/23/2020	BORDEN DAIRY COMPANY	FOOD	2,703.60
7/23/2020	LABATT FOOD SERVICE	FOOD	53,979.16
7/23/2020	LABATT FOOD SERVICE	NON-FOOD	3,203.70
7/31/2020	BORDEN DAIRY COMPANY	FOOD	1,237.50
8/4/2020	KURZ & CO	FOOD	5,406.31
8/4/2020	LABATT FOOD SERVICE	FOOD	12,095.13
8/4/2020	LABATT FOOD SERVICE	NON-FOOD	1,073.44
8/6/2020	BORDEN DAIRY COMPANY	FOOD	4,024.95
8/7/2020	TRS	TEACHER RETIREMENT	806.48
9/8/2020	TRS	TEACHER RETIREMENT	363.70
10/7/2020	TRS	TEACHER RETIREMENT	13.54
5/18/2021	THE LAMAR COMPANIES	MISCELLANEOUSCONTRACTED SERVIC	2,200.00
5/21/2021	B&G SIGNS	MISCELLANEOUSCONTRACTED SERVIC	1,246.50
6/4/2021	KURZ & CO	FOOD	183.96
6/4/2021	LABATT FOOD SERVICE	FOOD	17,561.62
6/4/2021	LABATT FOOD SERVICE	NON-FOOD	3,511.50
6/4/2021	NEW DAIRY OPCO, LLC, BORDEN DAIRY	FOOD	188.38
6/15/2021	KURZ & CO	FOOD	2,378.89
6/15/2021	LABATT FOOD SERVICE	FOOD	58,524.93
6/15/2021	LABATT FOOD SERVICE	NON-FOOD	7,442.18
6/15/2021	NEW DAIRY OPCO, LLC, BORDEN DAIRY	FOOD	14,487.33
6/15/2021	WALNUT CREEK FARM	FOOD	3,361.32

MANSFIELD INDEPENDENT SCHOOL DISTRICT
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242 - SUMMER FEEDING.			
6/17/2021	KURZ & CO	FOOD	408.83
6/17/2021	THE LAMAR COMPANIES	MISCELLANEOUSCONTRACTED SERVIC	4,550.00
6/23/2021	KURZ & CO	FOOD	1,073.48
6/23/2021	LABATT FOOD SERVICE	FOOD	18,032.94
6/23/2021	LABATT FOOD SERVICE	NON-FOOD	1,907.60
6/23/2021	NEW DAIRY OPCO, LLC, BORDEN DAIRY	FOOD	5,753.99
		242 - SUMMER FEEDING.	**289,925.50**
244 - CAREER & TECHNOLOGY BASIC GRAN			
7/2/2020	CDW GOVERNMENT	COMPUTER SOFTWARE	44.53
7/2/2020	CDW GOVERNMENT	TECHNOLOGY EQUIPMENT<$5000	783.47
7/14/2020	CDW GOVERNMENT	COMPUTER SOFTWARE	160.61
7/14/2020	CDW GOVERNMENT	TECHNOLOGY EQUIPMENT<$5000	2,825.59
8/3/2020	CDW GOVERNMENT	COMPUTER SOFTWARE	-11.10
8/3/2020	CDW GOVERNMENT	TECHNOLOGY EQUIPMENT<$5000	-195.22
9/10/2020	POCKET NURSE	GENERAL SUPPLIES	8,714.96
9/22/2020	HARTMAN PUBLISHING INCORP	READING/REF MATERIALS/DATABASE	1,159.37
9/29/2020	DELCOM GROUP LP	TECHNOLOGY EQUIPMENT<$5000	4,373.07
10/1/2020	SAVVAS LEARNING COMPANY LLC	READING/REF MATERIALS/DATABASE	2,929.17
10/13/2020	BARNES & NOBLE BOOKSELLERS INC	READING/REF MATERIALS/DATABASE	954.90
10/15/2020	JONES & BARTLETT LEARNING, LLC	COMPUTER SOFTWARE	9,585.00
10/20/2020	HENRY SCHEIN, INC	GENERAL SUPPLIES	1,547.02
10/20/2020	SAVVAS LEARNING COMPANY LLC	READING/REF MATERIALS/DATABASE	7,072.84
10/27/2020	BARNES & NOBLE BOOKSELLERS INC	READING/REF MATERIALS/DATABASE	0.00
11/20/2020	CITIBANK	READING/REF MATERIALS/DATABASE	1,176.00
12/15/2020	EAST TEXAS SMOKER COMPANY	OTHER EQUIPMENT<$5000	4,000.00
12/15/2020	SYSCO NORTH TEXAS DIVISION OF SYSCO U	OTHER EQUIPMENT<$5000	8,830.10
1/14/2021	EAST TEXAS SMOKER COMPANY	OTHER EQUIPMENT<$5000	0.00
2/18/2021	DELCOM GROUP LP	COMPUTER SOFTWARE	670.88
2/18/2021	DELCOM GROUP LP	TECHNOLOGY EQUIPMENT<$5000	47,132.96
3/3/2021	PROCOMPUTING CORPORATION	TECHNOLOGY EQUIPMENT<$5000	22,115.00
3/9/2021	CESCO INC	TECHNOLOGY EQUIPMENT<$5000	292.00
3/9/2021	GOVCONNECTION INC	TECHNOLOGY EQUIPMENT<$5000	72.78
3/25/2021	ADVANCED TECHNOLOGIES CONSULTANTS,	FIXED ASSETS -TECH EQUIP>$5000	9,324.00
3/25/2021	CDW GOVERNMENT	COMPUTER SOFTWARE	23.62
3/25/2021	CDW GOVERNMENT	TECHNOLOGY EQUIPMENT<$5000	282.98
3/30/2021	CDW GOVERNMENT	COMPUTER SOFTWARE	282.98
3/30/2021	CDW GOVERNMENT	TECHNOLOGY EQUIPMENT<$5000	3,390.62
4/8/2021	CDW GOVERNMENT	TECHNOLOGY EQUIPMENT<$5000	302.40
4/15/2021	CDW GOVERNMENT	TECHNOLOGY EQUIPMENT<$5000	795.20
4/15/2021	VERNIER SOFTWARE & TECHNOLOGY LLC	TECHNOLOGY EQUIPMENT<$5000	9,285.04
4/22/2021	ACE MART RESTAURANT SUPPLY COMPANY	GENERAL SUPPLIES	507.02
5/11/2021	ACE MART RESTAURANT SUPPLY COMPANY	GENERAL SUPPLIES	570.33
5/11/2021	KINETRIC INC., DBA POLYPRINTER	COMPUTER SOFTWARE	600.00
5/11/2021	KINETRIC INC., DBA POLYPRINTER	TECHNOLOGY EQUIPMENT<$5000	4,740.00
5/18/2021	EAI EDUCATION INC	GENERAL SUPPLIES	7,852.96
6/24/2021	CITIBANK	FURNITURE	3,603.49
6/30/2021	HENRY SCHEIN, INC	GENERAL SUPPLIES	4,302.08
6/30/2021	PROCOMPUTING CORPORATION	TECHNOLOGY EQUIPMENT<$5000	4,423.00
		244 - CAREER & TECHNOLOGY BASIC (	**174,519.65**
255 - TITLE II, PART A: TEA/PRIN TRA			
7/6/2020	TRS	TEACHER RETIREMENT	1,622.36
7/30/2020	EDUSCAPE PARTNERS, LLC	TRAVEL,TRAINING & SUBSISTENCE	2,834.00
7/30/2020	REGION 11 ESC	EDUCATION SERVICE CENTER SERVI	800.00

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255 - TITLE II, PART A: TEA/PRIN TRA			
8/3/2020	KARGES-BONE, LINDA	MISCELLANEOUSCONTRACTED SERVIC	7,000.00
8/7/2020	TRS	TEACHER RETIREMENT	1,977.29
9/8/2020	TRS	TEACHER RETIREMENT	3,743.96
10/7/2020	TRS	TEACHER RETIREMENT	3,949.08
11/6/2020	TRS	TEACHER RETIREMENT	3,610.29
11/10/2020	LAKESHORE LEARNING MATERIALS	GENERAL SUPPLIES	697.92
11/19/2020	SCHOOL SPECIALTY	GENERAL SUPPLIES	134.40
11/19/2020	SUPPORTING SCIENCE, INC	GENERAL SUPPLIES	1,956.00
11/19/2020	WESTERN - BRW PAPER CO, OVOL USA	GENERAL SUPPLIES	1,586.83
11/20/2020	CITIBANK	GENERAL SUPPLIES	691.20
12/7/2020	TRS	TEACHER RETIREMENT	3,430.85
12/15/2020	INFOSOURCE, INC, SIMPLE K12	TRAVEL,TRAINING & SUBSISTENCE	4,797.75
12/15/2020	SCHOLASTIC INC	READING/REF MATERIALS/DATABASE	617.43
12/16/2020	CITIBANK	GENERAL SUPPLIES	4,378.38
12/16/2020	HAND2MIND, INC.	READING/REF MATERIALS/DATABASE	8,924.65
1/7/2021	HEINEMANN	READING/REF MATERIALS/DATABASE	3,483.83
1/7/2021	TRS	TEACHER RETIREMENT	7,871.47
1/12/2021	HAND2MIND, INC.	GENERAL SUPPLIES	1,919.92
2/5/2021	CORWIN PRESS, INC.	READING/REF MATERIALS/DATABASE	3,291.83
2/5/2021	TRS	TEACHER RETIREMENT	2,939.06
2/25/2021	CITIBANK	GENERAL SUPPLIES	10,309.52
2/25/2021	CITIBANK	READING/REF MATERIALS/DATABASE	4,588.15
3/8/2021	TRS	TEACHER RETIREMENT	2,934.42
3/9/2021	CITIBANK	GENERAL SUPPLIES	4,572.48
3/9/2021	TEXAS ASSOCIATION OF SCHOOL ADMINISTR	TRAVEL,TRAINING & SUBSISTENCE	3,450.00
3/25/2021	GENERATION GENIUS, INC.	COMPUTER SOFTWARE	10,149.00
3/25/2021	HEINEMANN	READING/REF MATERIALS/DATABASE	4,277.80
3/25/2021	TEXAS ASSOCIATION OF SCHOOL ADMINISTR	MISCELLANEOUSCONTRACTED SERVIC	17,500.00
3/30/2021	JOHN DE MADO LANGUAGE SEMINARS, LLC,	MISCELLANEOUSCONTRACTED SERVIC	735.58
3/30/2021	JOHN DE MADO LANGUAGE SEMINARS, LLC,	READING/REF MATERIALS/DATABASE	306.67
4/6/2021	TRS	TEACHER RETIREMENT	8,269.28
4/8/2021	TEACHER CREATED MATERIALS	READING/REF MATERIALS/DATABASE	9,562.14
4/23/2021	CITIBANK	GENERAL SUPPLIES	3,493.00
4/27/2021	TCU-OFFICE OF EXTENDED EDUCATION, APS	TRAVEL,TRAINING & SUBSISTENCE	6,100.00
4/29/2021	AMERICAN COUNCIL TEACHING FOREIGN LAI	READING/REF MATERIALS/DATABASE	97.94
5/4/2021	AVID CENTER	TRAVEL,TRAINING & SUBSISTENCE	3,400.00
5/6/2021	NATIONAL COUNCIL OF SUPERVISORS OF MA	TRAVEL,TRAINING & SUBSISTENCE	1,320.00
5/6/2021	TRS	TEACHER RETIREMENT	2,880.05
5/13/2021	CORWIN PRESS, INC.	READING/REF MATERIALS/DATABASE	2,240.95
5/13/2021	TEACHING IN THE FAST LANE, LLC, ALYSSA R	READING/REF MATERIALS/DATABASE	2,000.00
5/21/2021	J. TAYLOR EDUCATION, INC.	TRAVEL,TRAINING & SUBSISTENCE	115.00
5/26/2021	CITIBANK	READING/REF MATERIALS/DATABASE	10,033.55
5/27/2021	STENHOUSE PUBLISHERS	READING/REF MATERIALS/DATABASE	1,107.00
6/4/2021	TRS	TEACHER RETIREMENT	2,890.01
6/8/2021	CREATIVE DEVELOPMENT GROUP, HENA KHA	MISCELLANEOUSCONTRACTED SERVIC	2,000.00
6/8/2021	LOVING GUIDANCE INC.	MISCELLANEOUSCONTRACTED SERVIC	990.00
6/8/2021	ORIGO EDUCATION INC	GENERAL SUPPLIES	8,000.00
6/8/2021	ORIGO EDUCATION INC	MISCELLANEOUSCONTRACTED SERVIC	750.00
6/8/2021	THINK BIG LEARNING	MISCELLANEOUSCONTRACTED SERVIC	3,000.00
6/15/2021	JOHN DE MADO LANGUAGE SEMINARS, LLC,	MISCELLANEOUSCONTRACTED SERVIC	1,764.42
6/15/2021	JOHN DE MADO LANGUAGE SEMINARS, LLC,	READING/REF MATERIALS/DATABASE	735.58
6/15/2021	MASTERYPREP, RINGPUBLICATION	MISCELLANEOUSCONTRACTED SERVIC	8,100.00
6/15/2021	REGION 4 ESC	TRAVEL,TRAINING & SUBSISTENCE	4,000.00
6/15/2021	THINK BIG LEARNING	MISCELLANEOUSCONTRACTED SERVIC	2,850.99
6/17/2021	HEGGERTY PHONEMIC, LITERACY RESOUR	GENERAL SUPPLIES	971.61

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255 - TITLE II, PART A: TEA/PRIN TRA			
6/23/2021	ED311	READING/REF MATERIALS/DATABASE	3,150.00
6/23/2021	HEINEMANN	MISCELLANEOUSCONTRACTED SERVIC	3,500.00
6/23/2021	NIMCO, INC	READING/REF MATERIALS/DATABASE	1,147.74
6/23/2021	REGION 11 ESC	EDUCATION SERVICE CENTER SERVI	600.00
6/24/2021	CITIBANK	GENERAL SUPPLIES	2,202.87
6/24/2021	CITIBANK	READING/REF MATERIALS/DATABASE	846.15
6/29/2021	HEINEMANN	READING/REF MATERIALS/DATABASE	2,417.76
6/29/2021	SOLUTION TREE	MISCELLANEOUSCONTRACTED SERVIC	16,421.57
6/29/2021	SOLUTION TREE	READING/REF MATERIALS/DATABASE	2,396.13
6/30/2021	COSENZA & ASSOCIATES, LLC	MISCELLANEOUSCONTRACTED SERVIC	2,500.00
6/30/2021	LOVING GUIDANCE INC.	GENERAL SUPPLIES	6,261.75
6/30/2021	SOLUTION TREE	MISCELLANEOUSCONTRACTED SERVIC	200.00
6/30/2021	UNIVERSITY OF TEXAS AT AUSTIN-CHARLES A	COMPUTER SOFTWARE	3,596.40
6/30/2021	ZOBOI, IBI	MISCELLANEOUSCONTRACTED SERVIC	1,800.00
		255 - TITLE II, PART A: TEA/PRIN TRA	**264,794.01**
263 - TITLE III, PART A, LIMITED ENG			
7/2/2020	LECTORUM PUBLICATIONS, INC	READING/REF MATERIALS/DATABASE	68.48
7/6/2020	TRS	TEACHER RETIREMENT	1,228.12
7/31/2020	GOVCONNECTION INC	TECHNOLOGY EQUIPMENT<$5000	2,145.60
8/4/2020	AVID CENTER	TRAVEL,TRAINING & SUBSISTENCE	850.00
8/7/2020	TRS	TEACHER RETIREMENT	1,210.62
8/25/2020	REGION 13	EDUCATION SERVICE CENTER SERVI	800.00
8/25/2020	TRANSLATION & INTERPRETATION	MISCELLANEOUSCONTRACTED SERVIC	33.97
8/27/2020	TRANSLATION & INTERPRETATION	MISCELLANEOUSCONTRACTED SERVIC	165.77
9/1/2020	REGION 13	EDUCATION SERVICE CENTER SERVI	800.00
9/3/2020	VALLEY SPEECH LANG & LEARNING	READING/REF MATERIALS/DATABASE	1,127.50
9/8/2020	TRS	TEACHER RETIREMENT	1,226.94
9/10/2020	ORIGO EDUCATION INC	READING/REF MATERIALS/DATABASE	13,030.50
9/10/2020	TRANSLATION & INTERPRETATION	MISCELLANEOUSCONTRACTED SERVIC	140.27
9/17/2020	ESTRELLITA INC	TRAVEL,TRAINING & SUBSISTENCE	799.00
9/29/2020	TRANSLATION & INTERPRETATION	MISCELLANEOUSCONTRACTED SERVIC	228.73
10/7/2020	TRS	TEACHER RETIREMENT	702.46
10/15/2020	TRANSLATION & INTERPRETATION	MISCELLANEOUSCONTRACTED SERVIC	31.99
10/22/2020	TRANSLATION & INTERPRETATION	MISCELLANEOUSCONTRACTED SERVIC	351.13
10/27/2020	CENTER FOR TEACHING FOR BILITERACY, LL	TRAVEL,TRAINING & SUBSISTENCE	1,200.00
11/6/2020	TRS	TEACHER RETIREMENT	1,041.65
11/19/2020	TRANSLATION & INTERPRETATION	MISCELLANEOUSCONTRACTED SERVIC	49.75
12/7/2020	TRS	TEACHER RETIREMENT	578.45
12/9/2020	TRANSLATION & INTERPRETATION	MISCELLANEOUSCONTRACTED SERVIC	116.48
1/7/2021	TRANSLATION & INTERPRETATION	MISCELLANEOUSCONTRACTED SERVIC	102.70
1/7/2021	TRS	TEACHER RETIREMENT	1,010.17
1/12/2021	ORIGO EDUCATION INC	READING/REF MATERIALS/DATABASE	5,695.78
1/21/2021	TRANSLATION & INTERPRETATION	MISCELLANEOUSCONTRACTED SERVIC	5.92
2/5/2021	ORIGO EDUCATION INC	READING/REF MATERIALS/DATABASE	7,120.20
2/5/2021	TRS	TEACHER RETIREMENT	1,016.34
2/10/2021	ORIGO EDUCATION INC	READING/REF MATERIALS/DATABASE	588.06
3/2/2021	TRANSLATION & INTERPRETATION	MISCELLANEOUSCONTRACTED SERVIC	250.86
3/8/2021	TRS	TEACHER RETIREMENT	899.46
3/30/2021	BENCHMARK EDUCATION COMPANY, LLC	READING/REF MATERIALS/DATABASE	31,857.10
4/6/2021	TRS	TEACHER RETIREMENT	899.46
5/6/2021	TRANSLATION & INTERPRETATION	MISCELLANEOUSCONTRACTED SERVIC	300.15
5/6/2021	TRS	TEACHER RETIREMENT	899.46
6/4/2021	TRS	TEACHER RETIREMENT	888.22
6/15/2021	TRANSLATION & INTERPRETATION	MISCELLANEOUSCONTRACTED SERVIC	74.16

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263 - TITLE III, PART A, LIMITED ENG			
6/23/2021	TRANSLATION & INTERPRETATION	MISCELLANEOUSCONTRACTED SERVIC	6.35
		263 - TITLE III, PART A, LIMITED ENG	**79,541.80**
266 - CARES ESSER I			
8/27/2020	BRAINPOP, LLC	COMPUTER SOFTWARE	2,950.00
9/3/2020	PIKMYKID, KIDIO	COMPUTER SOFTWARE	3,000.00
10/27/2020	ALLIED PLASTIC SUPPLY LLC	GENERAL SUPPLIES	7,500.00
2/2/2021	ALLIED PLASTIC SUPPLY LLC	GENERAL SUPPLIES	2,500.00
6/1/2021	REGION 11 ESC	COMPUTER SOFTWARE	1,600.00
		266 - CARES ESSER I	**17,550.00**
276 - INSTRUCTIONAL CONTINUITY GRANT			
3/23/2021	CDW GOVERNMENT	COMPUTER SOFTWARE	135.35
3/23/2021	CDW GOVERNMENT	TECHNOLOGY EQUIPMENT<$5000	536.65
3/30/2021	APPLE COMPUTERS, INC	TECHNOLOGY EQUIPMENT<$5000	5,000.00
4/8/2021	CDW GOVERNMENT	COMPUTER SOFTWARE	1,466.28
4/8/2021	CDW GOVERNMENT	TECHNOLOGY EQUIPMENT<$5000	5,813.72
4/15/2021	CDW GOVERNMENT	COMPUTER SOFTWARE	210.81
4/15/2021	CDW GOVERNMENT	TECHNOLOGY EQUIPMENT<$5000	835.83
4/29/2021	CDW GOVERNMENT	COMPUTER SOFTWARE	140.99
4/29/2021	CDW GOVERNMENT	TECHNOLOGY EQUIPMENT<$5000	559.01
		276 - INSTRUCTIONAL CONTINUITY GR	**14,698.64**
289 - LEP PROGRAM			
7/6/2020	TRS	TEACHER RETIREMENT	1,569.57
8/7/2020	TRS	TEACHER RETIREMENT	1,861.51
8/20/2020	GOVCONNECTION INC	TECHNOLOGY EQUIPMENT<$5000	462.11
9/1/2020	DIGITALSTAKEOUT INC	FURNITURE, EQUIPMENT & SOFTWAR	19,942.92
9/8/2020	TRS	TEACHER RETIREMENT	1,155.44
9/17/2020	GOVCONNECTION INC	TECHNOLOGY EQUIPMENT<$5000	672.16
9/23/2020	CITIBANK	TECHNOLOGY EQUIPMENT<$5000	575.84
10/7/2020	TRS	TEACHER RETIREMENT	1,657.44
11/6/2020	TRS	TEACHER RETIREMENT	1,625.78
11/13/2020	TPRS PUBLISHING, FLUENCY MATTERS	READING/REF MATERIALS/DATABASE	555.00
12/7/2020	TRS	TEACHER RETIREMENT	1,625.78
1/7/2021	TRS	TEACHER RETIREMENT	1,625.78
1/12/2021	CAPTURING KIDS HEARTS, FLIPPEN GROUP	MISCELLANEOUSCONTRACTED SERVIC	37,000.00
1/28/2021	FLINN SCIENTIFIC, INC	GENERAL SUPPLIES	5,419.70
2/5/2021	TRS	TEACHER RETIREMENT	1,625.78
2/25/2021	CITIBANK	GENERAL SUPPLIES	1,535.84
3/8/2021	TRS	TEACHER RETIREMENT	1,625.78
3/9/2021	CITIBANK	GENERAL SUPPLIES	298.95
4/6/2021	TRS	TEACHER RETIREMENT	1,625.78
5/6/2021	TRS	TEACHER RETIREMENT	1,567.79
5/26/2021	CITIBANK	GENERAL SUPPLIES	1,348.92
6/4/2021	TRS	TEACHER RETIREMENT	1,625.78
6/24/2021	CITIBANK	GENERAL SUPPLIES	125.00
		289 - LEP PROGRAM	**87,128.65**
397 - AP/IB			
3/12/2021	TCU, SCHOLARSHIPS	TRAVEL,TRAINING & SUBSISTENCE	150.00
4/8/2021	TCU-OFFICE OF EXTENDED EDUCATION, APS	TRAVEL,TRAINING & SUBSISTENCE	13,600.00
4/15/2021	SOUTHERN METHODIST UNIVERSITY	TRAVEL,TRAINING & SUBSISTENCE	525.00
4/15/2021	TCU-OFFICE OF EXTENDED EDUCATION, APS	TRAVEL,TRAINING & SUBSISTENCE	3,400.00

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397 - AP/IB			
4/15/2021	UNIVERSITY OF TEXAS AT ARLINGTON, APSI	TRAVEL,TRAINING & SUBSISTENCE	3,675.00
4/20/2021	TCU-OFFICE OF EXTENDED EDUCATION, APS	TRAVEL,TRAINING & SUBSISTENCE	550.00
4/27/2021	STATS MEDIC LLC	TRAVEL,TRAINING & SUBSISTENCE	599.00
4/27/2021	TCU-OFFICE OF EXTENDED EDUCATION, APS	TRAVEL,TRAINING & SUBSISTENCE	4,350.00
4/27/2021	UNIVERSITY OF TEXAS AT ARLINGTON	TRAVEL,TRAINING & SUBSISTENCE	525.00
4/29/2021	UNIVERSITY OF TEXAS AT ARLINGTON, APSI	TRAVEL,TRAINING & SUBSISTENCE	1,050.00
5/4/2021	TCU-OFFICE OF EXTENDED EDUCATION, APS	TRAVEL,TRAINING & SUBSISTENCE	10,050.00
5/4/2021	UNIVERSITY OF TEXAS AT ARLINGTON	TRAVEL,TRAINING & SUBSISTENCE	1,050.00
5/6/2021	TCU-OFFICE OF EXTENDED EDUCATION, APS	TRAVEL,TRAINING & SUBSISTENCE	300.00
5/11/2021	TCU-OFFICE OF EXTENDED EDUCATION, APS	TRAVEL,TRAINING & SUBSISTENCE	600.00
5/13/2021	AUGSBURG UNIVERSITY	TRAVEL,TRAINING & SUBSISTENCE	1,300.00
5/25/2021	UNIVERSITY OF TENNESSEE	TRAVEL,TRAINING & SUBSISTENCE	525.00
5/27/2021	TCU-OFFICE OF EXTENDED EDUCATION, APS	TRAVEL,TRAINING & SUBSISTENCE	3,550.00
6/4/2021	TCU-OFFICE OF EXTENDED EDUCATION, APS	TRAVEL,TRAINING & SUBSISTENCE	600.00
6/29/2021	TCU-OFFICE OF EXTENDED EDUCATION, APS	TRAVEL,TRAINING & SUBSISTENCE	837.00
6/30/2021	UNIVERSITY OF TEXAS AT ARLINGTON	TRAVEL,TRAINING & SUBSISTENCE	0.00
		397 - AP/IB	**47,236.00**
410 - STATE TEXTBOOK FUND			
7/2/2020	BARNES & NOBLE COLLEGE BOOKSELLERS I	TEXTBOOKS	40,052.75
7/2/2020	FLINN SCIENTIFIC, INC	TEXTBOOKS	3,061.59
7/29/2020	FLINN SCIENTIFIC, INC	TEXTBOOKS	1,614.84
7/30/2020	B&B COMMERCIAL PRINTING	MISCELLANEOUSCONTRACTED SERVIC	274.88
8/18/2020	CAMPUS BOOKSTORE, INC	TEXTBOOKS	1,750.00
8/20/2020	BARNES & NOBLE COLLEGE BOOKSELLERS I	TEXTBOOKS	1,619.80
8/27/2020	CDW GOVERNMENT	COMPUTER SOFTWARE	8,241.96
8/27/2020	CDW GOVERNMENT	MISCELLANEOUSCONTRACTED SERVIC	4,159.89
8/27/2020	CDW GOVERNMENT	TECHNOLOGY EQUIPMENT<$5000	160,758.37
9/1/2020	CDW GOVERNMENT	COMPUTER SOFTWARE	512.38
9/1/2020	CDW GOVERNMENT	MISCELLANEOUSCONTRACTED SERVIC	684.01
9/1/2020	CDW GOVERNMENT	TECHNOLOGY EQUIPMENT<$5000	16,223.11
9/3/2020	CDW GOVERNMENT	COMPUTER SOFTWARE	2,195.95
9/3/2020	CDW GOVERNMENT	MISCELLANEOUSCONTRACTED SERVIC	2,931.44
9/3/2020	CDW GOVERNMENT	TECHNOLOGY EQUIPMENT<$5000	69,527.61
9/4/2020	CDW GOVERNMENT	COMPUTER SOFTWARE	672.97
9/4/2020	CDW GOVERNMENT	MISCELLANEOUSCONTRACTED SERVIC	299.64
9/4/2020	CDW GOVERNMENT	TECHNOLOGY EQUIPMENT<$5000	12,540.17
9/10/2020	CDW GOVERNMENT	COMPUTER SOFTWARE	133.21
9/10/2020	CDW GOVERNMENT	MISCELLANEOUSCONTRACTED SERVIC	177.83
9/10/2020	CDW GOVERNMENT	TECHNOLOGY EQUIPMENT<$5000	4,217.71
9/15/2020	CAMPUS BOOKSTORE, INC	TEXTBOOKS	2,750.00
9/22/2020	CAMPUS BOOKSTORE, INC	TEXTBOOKS	196,195.00
9/22/2020	HOUGHTON MIFFLIN HARCOURT PUBLISHING	TEXTBOOKS	20,574.40
9/22/2020	MPS INC - MACMILLAN HOLDINGS LLC	TEXTBOOKS	1,250.00
9/22/2020	PEARSON EDUCATION, INC	TEXTBOOKS	52,421.62
9/22/2020	SAVVAS LEARNING COMPANY LLC	TEXTBOOKS	2,623.50
9/24/2020	SAVVAS LEARNING COMPANY LLC	TEXTBOOKS	11,383.02
10/7/2020	CDW GOVERNMENT	COMPUTER SOFTWARE	198.48
10/7/2020	CDW GOVERNMENT	MISCELLANEOUSCONTRACTED SERVIC	88.37
10/7/2020	CDW GOVERNMENT	TECHNOLOGY EQUIPMENT<$5000	3,698.45
10/8/2020	SAVVAS LEARNING COMPANY LLC	TEXTBOOKS	18,971.70
10/15/2020	BARNES & NOBLE COLLEGE BOOKSELLERS I	TEXTBOOKS	7,102.57
10/15/2020	SAVVAS LEARNING COMPANY LLC	TEXTBOOKS	11,383.02
10/29/2020	SAVVAS LEARNING COMPANY LLC	TEXTBOOKS	7,588.68
11/5/2020	LEARNING A-Z LLC	TEXTBOOKS	20,322.00

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410 - STATE TEXTBOOK FUND			
11/19/2020	B&B COMMERCIAL PRINTING	MISCELLANEOUSCONTRACTED SERVIC	3,088.80
11/19/2020	BARNES & NOBLE COLLEGE BOOKSELLERS I	TEXTBOOKS	105,565.60
11/19/2020	FOLLETT SCHOOL SOLUTIONS, INC, SOFTWA	TEXTBOOKS	3,441.34
11/19/2020	SAVVAS LEARNING COMPANY LLC	TEXTBOOKS	15,177.36
12/1/2020	BARNES & NOBLE COLLEGE BOOKSELLERS I	TEXTBOOKS	1,059.69
12/1/2020	FOLLETT SCHOOL SOLUTIONS, INC, SOFTWA	TEXTBOOKS	760,699.26
12/3/2020	HAND2MIND, INC.	TEXTBOOKS	24,543.75
12/9/2020	NWEA	TEXTBOOKS	12,000.00
12/9/2020	TOP HAT	TEXTBOOKS	2,795.40
12/15/2020	CDW GOVERNMENT	COMPUTER SOFTWARE	-24.40
12/15/2020	CDW GOVERNMENT	MISCELLANEOUSCONTRACTED SERVIC	-32.57
12/15/2020	CDW GOVERNMENT	TECHNOLOGY EQUIPMENT<$5000	-772.53
12/16/2020	BARNES & NOBLE COLLEGE BOOKSELLERS I	TEXTBOOKS	1,456.60
12/16/2020	SAVVAS LEARNING COMPANY LLC	TEXTBOOKS	7,588.68
12/17/2020	CDW GOVERNMENT	COMPUTER SOFTWARE	24.40
12/17/2020	CDW GOVERNMENT	MISCELLANEOUSCONTRACTED SERVIC	32.57
12/17/2020	CDW GOVERNMENT	TECHNOLOGY EQUIPMENT<$5000	772.53
1/7/2021	BARNES & NOBLE COLLEGE BOOKSELLERS I	TEXTBOOKS	10,552.88
1/12/2021	FOLLETT SCHOOL SOLUTIONS, INC, SOFTWA	TEXTBOOKS	-2,451.40
1/21/2021	SAVVAS LEARNING COMPANY LLC	TEXTBOOKS	787.05
2/2/2021	BARNES & NOBLE COLLEGE BOOKSELLERS I	TEXTBOOKS	2,769.91
2/23/2021	SAVVAS LEARNING COMPANY LLC	TEXTBOOKS	3,794.34
3/2/2021	BARNES & NOBLE COLLEGE BOOKSELLERS I	TEXTBOOKS	300.70
4/6/2021	EAI EDUCATION INC	GENERAL SUPPLIES	7,670.52
4/20/2021	APPLE COMPUTERS, INC	COMPUTER SOFTWARE	219.57
4/20/2021	APPLE COMPUTERS, INC	TECHNOLOGY EQUIPMENT<$5000	776.43
4/22/2021	DIDAX, INC	TEXTBOOKS	615.19
4/27/2021	BENCHMARK EDUCATION COMPANY, LLC	TEXTBOOKS	4,402.20
5/6/2021	B&B COMMERCIAL PRINTING	MISCELLANEOUSCONTRACTED SERVIC	3,880.00
5/6/2021	LAKESHORE LEARNING MATERIALS	TEXTBOOKS	23,922.08
5/6/2021	LEARNING A-Z LLC	COMPUTER SOFTWARE	38,797.50
5/6/2021	SAVVAS LEARNING COMPANY LLC	COMPUTER SOFTWARE	100,312.77
5/21/2021	APPLE COMPUTERS, INC	COMPUTER SOFTWARE	12,675.29
5/21/2021	APPLE COMPUTERS, INC	TECHNOLOGY EQUIPMENT<$5000	44,820.71
6/23/2021	HEGGERTY PHONEMIC, LITERACY RESOUR	TEXTBOOKS	22,383.30
6/29/2021	DELCOM GROUP LP	COMPUTER SOFTWARE	49,077.02
6/29/2021	DELCOM GROUP LP	MISCELLANEOUSCONTRACTED SERVIC	3,851.40
6/29/2021	DELCOM GROUP LP	TECHNOLOGY EQUIPMENT<$5000	195,413.38
6/29/2021	HEGGERTY PHONEMIC, LITERACY RESOUR	TEXTBOOKS	3,110.01
6/29/2021	MENTORING MINDS, LP	TEXTBOOKS	27,372.54
		410 - STATE TEXTBOOK FUND	**2,180,670.79**
429 - LAW ENFORCEMENT STANDARDS EDUC			
9/15/2020	NGS FILMS AND GRAPHICS	MISCELLANEOUSCONTRACTED SERVIC	40,248.76
10/7/2020	TRS	TEACHER RETIREMENT	1,252.23
10/20/2020	NGS FILMS AND GRAPHICS	GENERAL SUPPLIES	259,204.49
10/20/2020	NGS FILMS AND GRAPHICS	MISCELLANEOUSCONTRACTED SERVIC	132,241.16
10/22/2020	NGS FILMS AND GRAPHICS	MISCELLANEOUSCONTRACTED SERVIC	29,161.57
11/10/2020	NGS FILMS AND GRAPHICS	MISCELLANEOUSCONTRACTED SERVIC	102,921.88
1/7/2021	TRS	TEACHER RETIREMENT	12.87
2/5/2021	TRS	TEACHER RETIREMENT	10.70
3/8/2021	TRS	TEACHER RETIREMENT	11.57
3/12/2021	MOBILE COMMUNICATIONS OF AMERICA, CR(	GENERAL SUPPLIES	7,150.00
4/6/2021	IXL LEARNING, INC	COMPUTER SOFTWARE	31,500.00
4/6/2021	TRS	TEACHER RETIREMENT	6.38

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429 - LAW ENFORCEMENT STANDARDS EDUC			
4/27/2021	FORENSIC BEHAVIOR MANAGEMENT INSTITU	TRAVEL,TRAINING & SUBSISTENCE	675.00
5/6/2021	TRS	TEACHER RETIREMENT	6.38
5/6/2021	WALLACE EDUCATIONAL ASSESSMENT, SERV	PROFESSIONAL SERVICES	495.00
5/13/2021	FORENSIC BEHAVIOR MANAGEMENT INSTITU	TRAVEL,TRAINING & SUBSISTENCE	225.00
5/21/2021	OSS ACADEMY	TRAVEL,TRAINING & SUBSISTENCE	150.00
5/21/2021	TEEX PUBLIC SAFETY & SECURITY SERV	TRAVEL,TRAINING & SUBSISTENCE	75.00
5/21/2021	WALLACE EDUCATIONAL ASSESSMENT, SERV	PROFESSIONAL SERVICES	660.00
5/25/2021	TARRANT COUNTY COLLEGE - NORTHWEST (	TRAVEL,TRAINING & SUBSISTENCE	675.00
5/25/2021	TEXAS POLICE TRAINERS	TRAVEL,TRAINING & SUBSISTENCE	150.00
6/4/2021	TRS	TEACHER RETIREMENT	7.40
6/23/2021	RYAN, DARYLE	TRAVEL,TRAINING & SUBSISTENCE	207.35
6/29/2021	CENTER FOR PSYCHOLOGICAL SVCS	PROFESSIONAL SERVICES	8,300.00
6/30/2021	TEACHING & LEARNING CONNECTIONS ED C	PROFESSIONAL SERVICES	2,500.00
		429 - LAW ENFORCEMENT STANDARDS	**617,847.74**
461 - GOVERNMENT ACTIVITY FUND			
7/2/2020	BARAKAT, CHRIS	OTHER REVENUES FROM LOCAL SOUR	12.00
7/2/2020	BARAKAT, MAHERA	OTHER REVENUES FROM LOCAL SOUR	175.00
7/2/2020	DE LA TORRE, MARIANA	OTHER REVENUES FROM LOCAL SOUR	10.00
7/2/2020	FORD, ALICE	OTHER REVENUES FROM LOCAL SOUR	25.00
7/2/2020	HAYGOOD, JACQUETTA	MISCELLANEOUS OPERATING COSTS	388.90
7/2/2020	LIFETOUCH NSS ACCTS RECEIVABLE	MISCELLANEOUS OPERATING COSTS	166.85
7/6/2020	TRS	TEACHER RETIREMENT	13.23
7/14/2020	KRAMER, GLENDA	MISCELLANEOUS OPERATING COSTS	1,500.00
7/14/2020	NEAL, DONOVAN	OTHER REVENUES FROM LOCAL SOUR	25.00
7/16/2020	MOORE, JENNIFER	DEFERRED REVENUE	15.00
7/16/2020	PHAM, TUAN	OTHER REVENUES FROM LOCAL SOUR	0.00
7/23/2020	FLORES, JANEANE	OTHER REVENUES FROM LOCAL SOUR	25.00
7/23/2020	FLORES, MONICA	OTHER REVENUES FROM LOCAL SOUR	93.60
7/23/2020	JACKSON, MARGERET	OTHER REVENUES FROM LOCAL SOUR	20.00
7/23/2020	NGUYEN, THAI	OTHER REVENUES FROM LOCAL SOUR	75.00
7/23/2020	WILLIAMS, ADINA	OTHER REVENUES FROM LOCAL SOUR	95.00
7/29/2020	ADESHOLA, OLUFEMI	OTHER REVENUES FROM LOCAL SOUR	11.00
7/29/2020	ALDRIDGE, KRISTINA	OTHER REVENUES FROM LOCAL SOUR	11.00
7/29/2020	BADRU, KAZEEM	OTHER REVENUES FROM LOCAL SOUR	11.00
7/29/2020	BLANKENSHIP, DENISE	OTHER REVENUES FROM LOCAL SOUR	16.00
7/29/2020	BUCKLER, ALAYNA	OTHER REVENUES FROM LOCAL SOUR	25.00
7/29/2020	BURNETT, DEROSHA	OTHER REVENUES FROM LOCAL SOUR	104.00
7/29/2020	CARMON, PJ	OTHER REVENUES FROM LOCAL SOUR	25.00
7/29/2020	ERVIN, MELISSA	OTHER REVENUES FROM LOCAL SOUR	60.75
7/29/2020	FIREPLACE, INC, SMORE	COMPUTER SOFTWARE	450.00
7/29/2020	FRANKLIN COVEY CLIENT SALES, INC	MISCELLANEOUS OPERATING COSTS	5,000.00
7/29/2020	HARLAND CLARKE CORP.	GENERAL SUPPLIES	386.65
7/29/2020	HEJKE, YESIKA	OTHER REVENUES FROM LOCAL SOUR	188.00
7/29/2020	HOLLOWAY, ANTONIO	OTHER REVENUES FROM LOCAL SOUR	104.00
7/29/2020	HOME DEPOT	GENERAL SUPPLIES	58.18
7/29/2020	LINARES, ROSA	OTHER REVENUES FROM LOCAL SOUR	10.00
7/29/2020	OLATUNDE, GRACE	OTHER REVENUES FROM LOCAL SOUR	25.00
7/29/2020	TEXAS FFA ASSOCIATION	MISCELLANEOUS OPERATING COSTS	350.00
7/29/2020	TRACTOR SUPPLY CO	GENERAL SUPPLIES	17.29
7/29/2020	WILLIAMS, LESLIE	OTHER REVENUES FROM LOCAL SOUR	90.00
7/29/2020	YOUNGBLOOD, DONNA	OTHER REVENUES FROM LOCAL SOUR	60.75
7/30/2020	GONZALES, KATHLEEN	OTHER REVENUES FROM LOCAL SOUR	50.00
7/30/2020	GOT SPIRIT?	MISCELLANEOUS OPERATING COSTS	7.75
7/30/2020	MARTINEZ, MALLORIE	OTHER REVENUES FROM LOCAL SOUR	25.00

MANSFIELD INDEPENDENT SCHOOL DISTRICT
Fund Disbursement Report for 7/1/2020 through 6/30/2021

DATE PAID	NAME	ITEM DESCRIPTION	AMOUNT
461 - GOVERNMENT ACTIVITY FUND			
7/30/2020	PINCKNEY, JASE	OTHER REVENUES FROM LOCAL SOUR	25.00
7/30/2020	RUNDLETT, DARREN	OTHER REVENUES FROM LOCAL SOUR	50.00
7/30/2020	SMITH, SIOBHAN	OTHER REVENUES FROM LOCAL SOUR	25.00
7/30/2020	WAHIDULLAH, ZOHAL	OTHER REVENUES FROM LOCAL SOUR	24.00
7/30/2020	WHITAKER, MARKETA	OTHER REVENUES FROM LOCAL SOUR	25.00
7/31/2020	AIRGAS NATIONAL CARBONATION	GENERAL SUPPLIES	69.22
7/31/2020	EDDINGTON, DIONNE	OTHER REVENUES FROM LOCAL SOUR	127.00
7/31/2020	HARALSON, VIRGINIA	OTHER REVENUES FROM LOCAL SOUR	12.00
7/31/2020	MILLER, DENISE	OTHER REVENUES FROM LOCAL SOUR	40.00
7/31/2020	MILLER, MONIQUE	OTHER REVENUES FROM LOCAL SOUR	75.00
7/31/2020	STAPLES ADVANTAGE	GENERAL SUPPLIES	68.39
8/3/2020	AWARD CENTER	MISCELLANEOUS OPERATING COSTS	4.80
8/3/2020	HRYHORCHUK, KARA	OTHER REVENUES FROM LOCAL SOUR	25.00
8/3/2020	JASON'S DELI, MANSFIELD	MISCELLANEOUS OPERATING COSTS	419.40
8/3/2020	MCGOWEN, JESSICA	OTHER REVENUES FROM LOCAL SOUR	12.00
8/6/2020	BREEZIN' THRU, INC.	COMPUTER SOFTWARE	600.00
8/6/2020	CHICK-FIL-A #03011, E BROAD STREET	MISCELLANEOUS OPERATING COSTS	297.42
8/6/2020	EDUCATION GALAXY LLC	COMPUTER SOFTWARE	2,185.00
8/6/2020	MCALISTER'S DELI - THE SAXTON GROUP	MISCELLANEOUS OPERATING COSTS	225.00
8/6/2020	POSITIVE PROMOTIONS, INC	GENERAL SUPPLIES	127.70
8/6/2020	VISUAL IMPACT SPECIALTIES	GENERAL SUPPLIES	450.00
8/7/2020	BLANTON, JENNIE	OTHER REVENUES FROM LOCAL SOUR	75.00
8/7/2020	GOT SPIRIT?	MISCELLANEOUS OPERATING COSTS	1,127.00
8/7/2020	GRAPHICS STORE LLC	GENERAL SUPPLIES	1,688.00
8/7/2020	SUPERFANU INC	COMPUTER SOFTWARE	2,870.00
8/7/2020	VISUAL IMPACT SPECIALTIES	GENERAL SUPPLIES	110.00
8/11/2020	GOT SPIRIT?	GENERAL SUPPLIES	648.00
8/11/2020	LIFETOUCH NSS ACCTS RECEIVABLE	MISCELLANEOUS OPERATING COSTS	1.75
8/11/2020	SCHOOL MATE	GENERAL SUPPLIES	861.25
8/11/2020	SPIRIT WORX	GENERAL SUPPLIES	616.09
8/13/2020	BREEZIN' THRU, INC.	COMPUTER SOFTWARE	600.00
8/13/2020	CAPTURING KIDS HEARTS, FLIPPEN GROUP	MISCELLANEOUSCONTRACTED SERVIC	21,000.00
8/13/2020	GOT SPIRIT?	GENERAL SUPPLIES	1,755.95
8/13/2020	SIGNS EXPRESS PLUS	MISCELLANEOUSCONTRACTED SERVIC	275.00
8/18/2020	DAVIS-MARTIN, KENDRIA	OTHER REVENUES FROM LOCAL SOUR	50.00
8/18/2020	GRAD, JACLYN	OTHER REVENUES FROM LOCAL SOUR	187.20
8/18/2020	GROGGY DOG SPORTSWEAR	GENERAL SUPPLIES	894.60
8/18/2020	JASON'S DELI, MANSFIELD	MISCELLANEOUS OPERATING COSTS	1,439.27
8/18/2020	MADDOX, JENNIFER	OTHER REVENUES FROM LOCAL SOUR	93.60
8/18/2020	RAMIREZ, ANGELA	OTHER REVENUES FROM LOCAL SOUR	100.00
8/18/2020	SMITH, LUDIVINA	OTHER REVENUES FROM LOCAL SOUR	20.00
8/18/2020	STAPLES ADVANTAGE	GENERAL SUPPLIES	534.06
8/20/2020	DREAM RANCH OFFICE SUPPLIES	GENERAL SUPPLIES	256.90
8/20/2020	HOBBY LOBBY STORES, INC.	GENERAL SUPPLIES	430.57
8/20/2020	LEARNING A-Z LLC	COMPUTER SOFTWARE	2,298.45
8/20/2020	ROMEO MUSIC LLC	GENERAL SUPPLIES	710.00
8/20/2020	SCHOOL MATE	GENERAL SUPPLIES	3,355.00
8/20/2020	SCHOOL SPECIALTY	GENERAL SUPPLIES	90.80
8/21/2020	CITIBANK	GENERAL SUPPLIES	5,353.27
8/21/2020	CITIBANK	MISCELLANEOUS OPERATING COSTS	497.46
8/21/2020	CITIBANK	OTHER EQUIPMENT<$5000	104.00
8/21/2020	CITIBANK	READING/REF MATERIALS/DATABASE	96.54
8/25/2020	APPLE COMPUTERS, INC	COMPUTER SOFTWARE	79.00
8/25/2020	APPLE COMPUTERS, INC	TECHNOLOGY EQUIPMENT<$5000	399.00
8/25/2020	CDW GOVERNMENT	COMPUTER SOFTWARE	253.41

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DATE PAID	NAME	ITEM DESCRIPTION	AMOUNT
461 - GOVERNMENT ACTIVITY FUND			
8/25/2020	CDW GOVERNMENT	OTHER EQUIPMENT<$5000	-1,864.62
8/25/2020	CDW GOVERNMENT	TECHNOLOGY EQUIPMENT<$5000	4,668.10
8/25/2020	CESCO INC	TECHNOLOGY EQUIPMENT<$5000	292.00
8/25/2020	FORD, ANN	OTHER REVENUES FROM LOCAL SOUR	94.00
8/25/2020	GOT SPIRIT?	GENERAL SUPPLIES	2,712.34
8/25/2020	J W PEPPER & SON, INC	GENERAL SUPPLIES	92.93
8/25/2020	REALLY GOOD STUFF, LLC	GENERAL SUPPLIES	367.00
8/25/2020	SCHOOL MATE	GENERAL SUPPLIES	1,050.00
8/25/2020	SHAMBURGER, BRANDON	OTHER REVENUES FROM LOCAL SOUR	25.00
8/25/2020	TEACHER SYNERGY LLC	GENERAL SUPPLIES	99.99
8/25/2020	WEST MUSIC COMPANY	GENERAL SUPPLIES	80.05
8/27/2020	CAPSTONE	COMPUTER SOFTWARE	1,443.29
8/27/2020	GRAPHICS STORE LLC	GENERAL SUPPLIES	1,753.75
8/27/2020	HOME DEPOT	GENERAL SUPPLIES	248.15
8/27/2020	MAGNATAG VISIBLE SYSTEMS	GENERAL SUPPLIES	2,051.87
8/27/2020	SCRIPPS NATIONAL SPELLING BEE	MISCELLANEOUS OPERATING COSTS	182.50
8/27/2020	SIGNS EXPRESS PLUS	MISCELLANEOUSCONTRACTED SERVIC	275.00
8/27/2020	STAPLES ADVANTAGE	GENERAL SUPPLIES	7.39
8/27/2020	STATE FAIR OF TEXAS	TRAVEL AND SUBSISTENCE - STUDE	185.00
9/1/2020	AIRGAS NATIONAL CARBONATION	GENERAL SUPPLIES	211.82
9/1/2020	AWARD CENTER	MISCELLANEOUS OPERATING COSTS	389.49
9/1/2020	GOPHER SPORT	GENERAL SUPPLIES	280.86
9/1/2020	GOT SPIRIT?	GENERAL SUPPLIES	2,300.00
9/1/2020	HOBBY LOBBY STORES, INC.	GENERAL SUPPLIES	113.39
9/1/2020	HOME DEPOT	GENERAL SUPPLIES	87.30
9/1/2020	IDVILLE, INC	GENERAL SUPPLIES	188.27
9/1/2020	IDVILLE, INC	MISCELLANEOUSCONTRACTED SERVIC	2,351.52
9/1/2020	MANSFIELD ISD LEGACY HS BOOSTER CLUB	TRAVEL AND SUBSISTENCE - STUDE	195.00
9/1/2020	NEWBART PRODUCTS	GENERAL SUPPLIES	1,025.00
9/1/2020	OUTLAWS BAR-B-QUE	MISCELLANEOUS OPERATING COSTS	610.71
9/3/2020	DREAM RANCH OFFICE SUPPLIES	GENERAL SUPPLIES	172.00
9/3/2020	GOT SPIRIT?	GENERAL SUPPLIES	855.60
9/3/2020	MIGHTY MUSIC PUBLISHING, MOLLIE TOWER	GENERAL SUPPLIES	94.99
9/3/2020	MONOGRAM PRO	GENERAL SUPPLIES	900.00
9/3/2020	PEPWEAR, LLC	GENERAL SUPPLIES	960.50
9/3/2020	RIVARD BROTHERS-BAND INSTR	CONTRACTED MAINTENANCE AND REP	110.00
9/3/2020	SCHOOL SPECIALTY	GENERAL SUPPLIES	452.52
9/10/2020	AIRGAS NATIONAL CARBONATION	GENERAL SUPPLIES	69.22
9/10/2020	BATES, ALFRED	TRAVEL,TRAINING & SUBSISTENCE	145.00
9/10/2020	CHICK-FIL-A #03011, E BROAD STREET	MISCELLANEOUS OPERATING COSTS	601.14
9/10/2020	DREAM RANCH OFFICE SUPPLIES	GENERAL SUPPLIES	317.50
9/10/2020	FORTE INSTRUMENT REPAIR LLC	CONTRACTED MAINTENANCE AND REP	260.00
9/10/2020	GENUINE PARTS COMPANY-NAPA	GENERAL SUPPLIES	135.08
9/10/2020	GOPHER SPORT	GENERAL SUPPLIES	40.80
9/10/2020	GOT SPIRIT?	GENERAL SUPPLIES	500.01
9/10/2020	GOT SPIRIT?	MISCELLANEOUSCONTRACTED SERVIC	810.00
9/10/2020	HOBBY LOBBY STORES, INC.	GENERAL SUPPLIES	200.00
9/10/2020	HOME DEPOT	GENERAL SUPPLIES	383.51
9/10/2020	J W PEPPER & SON, INC	GENERAL SUPPLIES	12.99
9/10/2020	NEWBART PRODUCTS	GENERAL SUPPLIES	510.48
9/10/2020	NORTH TEXAS KONA ICE	MISCELLANEOUS OPERATING COSTS	144.00
9/10/2020	PEPWEAR, LLC	GENERAL SUPPLIES	897.40
9/10/2020	SPIRIT WORX	MISCELLANEOUS OPERATING COSTS	1,652.04
9/10/2020	STAPLES ADVANTAGE	GENERAL SUPPLIES	637.10
9/10/2020	STUDENT CONDUCTOR, INC	COMPUTER SOFTWARE	2,250.00

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DATE PAID	NAME	ITEM DESCRIPTION	AMOUNT
461 - GOVERNMENT ACTIVITY FUND			
9/10/2020	STUDENT CONDUCTOR, INC	GENERAL SUPPLIES	180.00
9/15/2020	GOPHER SPORT	GENERAL SUPPLIES	1,118.80
9/15/2020	MCALISTER'S DELI - THE SAXTON GROUP	MISCELLANEOUS OPERATING COSTS	345.50
9/15/2020	MONOGRAM PRO	MISCELLANEOUSCONTRACTED SERVIC	500.00
9/15/2020	NEWBART PRODUCTS	GENERAL SUPPLIES	1,775.00
9/15/2020	PRECISION BUSINESS MACHINES, INC	GENERAL SUPPLIES	1,390.30
9/15/2020	SCRIPPS NATIONAL SPELLING BEE	MISCELLANEOUS OPERATING COSTS	547.50
9/15/2020	STAPLES ADVANTAGE	GENERAL SUPPLIES	217.70
9/15/2020	SU, SYDNEY	OTHER REVENUES FROM LOCAL SOUR	50.00
9/15/2020	US GAMES	GENERAL SUPPLIES	1,565.99
9/17/2020	AMERICOVER INC.	GENERAL SUPPLIES	302.37
9/17/2020	CAPSTONE	READING/REF MATERIALS/DATABASE	1,199.70
9/17/2020	CDW GOVERNMENT	GENERAL SUPPLIES	142.17
9/17/2020	CHANCE TO SOAR	MISCELLANEOUSCONTRACTED SERVIC	4,500.00
9/17/2020	GOT SPIRIT?	GENERAL SUPPLIES	360.50
9/17/2020	HOME DEPOT	GENERAL SUPPLIES	714.47
9/17/2020	JASON'S DELI, MANSFIELD	MISCELLANEOUS OPERATING COSTS	363.48
9/17/2020	MUSIC IN MOTION	GENERAL SUPPLIES	50.00
9/17/2020	SCHOOL SPECIALTY	GENERAL SUPPLIES	154.68
9/17/2020	SCRIPPS NATIONAL SPELLING BEE	MISCELLANEOUS OPERATING COSTS	182.50
9/17/2020	US GAMES	GENERAL SUPPLIES	97.14
9/17/2020	US SCHOOL SUPPLY, INC	GENERAL SUPPLIES	1,362.50
9/17/2020	WEST MUSIC COMPANY	GENERAL SUPPLIES	293.84
9/22/2020	AIRGAS NATIONAL CARBONATION	GENERAL SUPPLIES	118.13
9/22/2020	CAPSTONE	READING/REF MATERIALS/DATABASE	1,876.28
9/22/2020	GENUINE PARTS COMPANY-NAPA	GENERAL SUPPLIES	33.81
9/22/2020	GOPHER SPORT	GENERAL SUPPLIES	343.80
9/22/2020	HAPPY CHEF, INC., THE	GENERAL SUPPLIES	2,339.44
9/22/2020	LOWE'S COMPANIES, INC	GENERAL SUPPLIES	553.85
9/22/2020	MARKIM GROUP, THE, J. MARK MATTHEWS	GENERAL SUPPLIES	177.00
9/22/2020	PEPWEAR, LLC	MISCELLANEOUS OPERATING COSTS	629.00
9/22/2020	SCHOOL SPECIALTY	GENERAL SUPPLIES	70.40
9/22/2020	SHIFFLER EQUIPMENT SALES, INC	GENERAL SUPPLIES	5,144.00
9/22/2020	WEST MUSIC COMPANY	GENERAL SUPPLIES	22.96
9/23/2020	CITIBANK	COMPUTER SOFTWARE	99.95
9/23/2020	CITIBANK	FURNITURE	53.43
9/23/2020	CITIBANK	GENERAL SUPPLIES	6,034.26
9/23/2020	CITIBANK	MISCELLANEOUS OPERATING COSTS	2,640.80
9/23/2020	CITIBANK	READING/REF MATERIALS/DATABASE	113.01
9/24/2020	FORTE INSTRUMENT REPAIR LLC	CONTRACTED MAINTENANCE AND REP	295.00
9/24/2020	HARDY, STEPHEN	OTHER REVENUES FROM LOCAL SOUR	11.00
9/24/2020	SCHOOL SPECIALTY	GENERAL SUPPLIES	612.00
9/29/2020	BOUND TO STAY BOUND BOOKS INC	READING/REF MATERIALS/DATABASE	827.05
9/29/2020	BRAINPOP, LLC	COMPUTER SOFTWARE	2,522.25
9/29/2020	FORTE INSTRUMENT REPAIR LLC	CONTRACTED MAINTENANCE AND REP	700.00
9/29/2020	GENUINE PARTS COMPANY-NAPA	GENERAL SUPPLIES	140.05
9/29/2020	GOPHER SPORT	GENERAL SUPPLIES	1,751.25
9/29/2020	IDVILLE, INC	MISCELLANEOUSCONTRACTED SERVIC	681.05
9/29/2020	MCNEIL HIGH SCHOOL TRACK AND XC BOOS	TRAVEL AND SUBSISTENCE - STUDE	57.00
9/29/2020	MIGHTY MUSIC PUBLISHING, MOLLIE TOWER	GENERAL SUPPLIES	94.99
9/29/2020	SCRIPPS NATIONAL SPELLING BEE	MISCELLANEOUS OPERATING COSTS	182.50
9/29/2020	WEST MUSIC COMPANY	GENERAL SUPPLIES	152.19
9/29/2020	WOODARD BUILDERS SUPPLY	GENERAL SUPPLIES	1,620.00
10/1/2020	APPLE COMPUTERS, INC	TECHNOLOGY EQUIPMENT<$5000	8.28
10/1/2020	BOUND TO STAY BOUND BOOKS INC	READING/REF MATERIALS/DATABASE	87.68

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461 - GOVERNMENT ACTIVITY FUND			
10/1/2020	GOT SPIRIT?	GENERAL SUPPLIES	469.20
10/1/2020	JBK DRY CLEAN CORP INC	MISCELLANEOUSCONTRACTED SERVIC	697.90
10/1/2020	JOSTENS, INC	MISCELLANEOUS OPERATING COSTS	2,520.17
10/1/2020	MCGLOTHEN, TREVIDA	OTHER REVENUES FROM LOCAL SOUR	6.00
10/1/2020	NEWBART PRODUCTS	GENERAL SUPPLIES	743.39
10/1/2020	SCHOOL SPECIALTY	GENERAL SUPPLIES	192.72
10/1/2020	SHI-GOVERNMENT SOLUTIONS, INC	COMPUTER SOFTWARE	1,382.40
10/7/2020	CDW GOVERNMENT	COMPUTER SOFTWARE	70.72
10/7/2020	CDW GOVERNMENT	TECHNOLOGY EQUIPMENT<$5000	205.28
10/7/2020	CITIBANK	GENERAL SUPPLIES	548.07
10/7/2020	CITIBANK	MISCELLANEOUS OPERATING COSTS	811.05
10/7/2020	TRS	TEACHER RETIREMENT	14.65
10/8/2020	AIRGAS NATIONAL CARBONATION	GENERAL SUPPLIES	69.22
10/8/2020	DREAM RANCH OFFICE SUPPLIES	GENERAL SUPPLIES	67.00
10/8/2020	EDUCATION GALAXY LLC	COMPUTER SOFTWARE	3,355.00
10/8/2020	FORTE INSTRUMENT REPAIR LLC	CONTRACTED MAINTENANCE AND REP	610.00
10/8/2020	GENUINE PARTS COMPANY-NAPA	GENERAL SUPPLIES	156.86
10/8/2020	GOT SPIRIT?	MISCELLANEOUSCONTRACTED SERVIC	210.00
10/8/2020	JANET BROCKETT ELEMENTARY PTA	OTHER REVENUES FROM LOCAL SOUR	1,125.00
10/8/2020	MUSIC AND ARTS CENTER - ATTN: ACCOUNTS	GENERAL SUPPLIES	86.71
10/8/2020	PERMA-BOUND BOOKS	READING/REF MATERIALS/DATABASE	912.66
10/8/2020	SCHOOL DATEBOOKS	GENERAL SUPPLIES	1,702.40
10/8/2020	SCRIPPS NATIONAL SPELLING BEE	MISCELLANEOUS OPERATING COSTS	182.50
10/8/2020	TAMBAJANG, TIDA	OTHER REVENUES FROM LOCAL SOUR	40.00
10/9/2020	ALANIZ, KELLY	OTHER REVENUES FROM LOCAL SOUR	10.00
10/9/2020	BIRAI, CAROLINE	OTHER REVENUES FROM LOCAL SOUR	10.00
10/9/2020	BROOKS, JARROD	OTHER REVENUES FROM LOCAL SOUR	24.00
10/9/2020	BROWNLEE, REBECCA	OTHER REVENUES FROM LOCAL SOUR	17.00
10/9/2020	FOSTER, JULIUS	OTHER REVENUES FROM LOCAL SOUR	17.00
10/9/2020	GUEST, JENNIFER	OTHER REVENUES FROM LOCAL SOUR	17.00
10/9/2020	HOBBY LOBBY STORES, INC.	GENERAL SUPPLIES	426.24
10/9/2020	JANET BROCKETT ELEMENTARY PTA	OTHER REVENUES FROM LOCAL SOUR	500.00
10/9/2020	KAHLA, BLAKE	OTHER REVENUES FROM LOCAL SOUR	17.00
10/9/2020	KOZUCH, MICHEL	OTHER REVENUES FROM LOCAL SOUR	24.00
10/9/2020	LEWIS, CHINA	OTHER REVENUES FROM LOCAL SOUR	17.00
10/9/2020	LOPEZ, DELILAH	OTHER REVENUES FROM LOCAL SOUR	10.00
10/9/2020	MILLER, ALETHA	OTHER REVENUES FROM LOCAL SOUR	10.00
10/9/2020	PEPWEAR, LLC	MISCELLANEOUS OPERATING COSTS	2,085.00
10/9/2020	PITTS, KIMBERLY	OTHER REVENUES FROM LOCAL SOUR	10.00
10/9/2020	POSITIVE PROMOTIONS, INC	GENERAL SUPPLIES	227.50
10/9/2020	READ, PATRICE	OTHER REVENUES FROM LOCAL SOUR	10.00
10/9/2020	SAM, COLLEEN	OTHER REVENUES FROM LOCAL SOUR	10.00
10/9/2020	SHAW, SHAWN	OTHER REVENUES FROM LOCAL SOUR	24.00
10/9/2020	ST. CLAIR, DANIEL	OTHER REVENUES FROM LOCAL SOUR	17.00
10/9/2020	THOMAS, JANELLE	OTHER REVENUES FROM LOCAL SOUR	17.00
10/9/2020	TRAN, LINDA	OTHER REVENUES FROM LOCAL SOUR	10.00
10/9/2020	TURNER, LISA	OTHER REVENUES FROM LOCAL SOUR	17.00
10/9/2020	WALKER, KARI	OTHER REVENUES FROM LOCAL SOUR	10.00
10/9/2020	YATES, ELIZABETH	OTHER REVENUES FROM LOCAL SOUR	10.00
10/13/2020	AWARD CENTER	MISCELLANEOUS OPERATING COSTS	536.76
10/13/2020	BRYANT, BOBBY	OTHER REVENUES FROM LOCAL SOUR	10.00
10/13/2020	FORTE INSTRUMENT REPAIR LLC	CONTRACTED MAINTENANCE AND REP	765.00
10/13/2020	GENUINE PARTS COMPANY-NAPA	GENERAL SUPPLIES	170.26
10/13/2020	HOBBY LOBBY STORES, INC.	GENERAL SUPPLIES	299.17
10/13/2020	JANET BROCKETT ELEMENTARY PTA	OTHER REVENUES FROM LOCAL SOUR	0.00

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DATE PAID	NAME	ITEM DESCRIPTION	AMOUNT
461 - GOVERNMENT ACTIVITY FUND			
10/13/2020	JASON'S DELI, MANSFIELD	MISCELLANEOUS OPERATING COSTS	445.00
10/13/2020	MANSFIELD OIL COMPANY	TRAVEL AND SUBSISTENCE - STUDE	119.96
10/13/2020	ON THE BORDER	MISCELLANEOUS OPERATING COSTS	370.77
10/13/2020	SMITH, RAHN	TRAVEL,TRAINING & SUBSISTENCE	70.00
10/15/2020	AIRGAS NATIONAL CARBONATION	GENERAL SUPPLIES	123.70
10/15/2020	AWARD CENTER	MISCELLANEOUS OPERATING COSTS	1,772.11
10/15/2020	CHICK-FIL-A #03011, E BROAD STREET	MISCELLANEOUS OPERATING COSTS	575.88
10/15/2020	DECKER EQUIPMENT	GENERAL SUPPLIES	33.94
10/15/2020	ELLIS COUNTY MUSIC CENTER, INC	CONTRACTED MAINTENANCE AND REP	95.00
10/15/2020	GENUINE PARTS COMPANY-NAPA	GENERAL SUPPLIES	233.87
10/15/2020	GOT SPIRIT?	MISCELLANEOUSCONTRACTED SERVIC	500.00
10/15/2020	HOBBY LOBBY STORES, INC.	GENERAL SUPPLIES	26.96
10/15/2020	HOBBY LOBBY STORES, INC.	MISCELLANEOUS OPERATING COSTS	187.35
10/15/2020	HOME DEPOT	GENERAL SUPPLIES	370.85
10/15/2020	JASON'S DELI, MANSFIELD	MISCELLANEOUS OPERATING COSTS	1,757.56
10/15/2020	LEARNING A-Z LLC	COMPUTER SOFTWARE	769.60
10/15/2020	MCALISTER'S DELI - THE SAXTON GROUP	MISCELLANEOUS OPERATING COSTS	546.40
10/15/2020	MUSIC IN MOTION	GENERAL SUPPLIES	39.00
10/15/2020	ORIENTAL TRADING COMPANY, INC	GENERAL SUPPLIES	53.05
10/15/2020	PALIO'S PIZZA CAFE' OF MANSFIELD	MISCELLANEOUS OPERATING COSTS	133.68
10/15/2020	SCRIPPS NATIONAL SPELLING BEE	MISCELLANEOUS OPERATING COSTS	182.50
10/15/2020	SOLIS, MARITZA	OTHER REVENUES FROM LOCAL SOUR	20.00
10/15/2020	SPIRIT WORX	MISCELLANEOUS OPERATING COSTS	514.03
10/15/2020	STAPLES ADVANTAGE	TECHNOLOGY EQUIPMENT<$5000	1,949.85
10/15/2020	TARPLEY MUSIC CO. INC.	CONTRACTED MAINTENANCE AND REP	835.00
10/15/2020	TRACTOR SUPPLY CO	GENERAL SUPPLIES	79.46
10/20/2020	ARLINGTON-MANSFIELD AREA YMCA	TRAVEL AND SUBSISTENCE - STUDE	780.00
10/20/2020	CDW GOVERNMENT	COMPUTER SOFTWARE	427.69
10/20/2020	CDW GOVERNMENT	GENERAL SUPPLIES	-309.27
10/20/2020	CDW GOVERNMENT	TECHNOLOGY EQUIPMENT<$5000	1,527.70
10/20/2020	DIRECTOR'S ASSISTANT	GENERAL SUPPLIES	1,185.39
10/20/2020	GENUINE PARTS COMPANY-NAPA	GENERAL SUPPLIES	72.96
10/20/2020	GOPHER SPORT	GENERAL SUPPLIES	305.40
10/20/2020	GROSVENOR, BOBBI	OTHER REVENUES FROM LOCAL SOUR	15.00
10/20/2020	ICE CREAM U SCREAM, INC.	MISCELLANEOUS OPERATING COSTS	171.00
10/20/2020	JASON'S DELI, MANSFIELD	MISCELLANEOUS OPERATING COSTS	440.37
10/20/2020	MATTHEWS OFFICE SUPPLY	GENERAL SUPPLIES	52.92
10/20/2020	NEWBART PRODUCTS	GENERAL SUPPLIES	788.61
10/20/2020	ON THE BORDER	MISCELLANEOUS OPERATING COSTS	408.49
10/20/2020	PEPWEAR, LLC	MISCELLANEOUS OPERATING COSTS	339.00
10/20/2020	PERMA-BOUND BOOKS	READING/REF MATERIALS/DATABASE	69.47
10/20/2020	RUCKER, JORDAN	OTHER REVENUES FROM LOCAL SOUR	40.70
10/20/2020	STAPLES ADVANTAGE	MISCELLANEOUS OPERATING COSTS	91.08
10/20/2020	TMEA REGION 5 ORCHESTRA	TRAVEL AND SUBSISTENCE - STUDE	225.00
10/22/2020	CAPSTONE	READING/REF MATERIALS/DATABASE	83.86
10/22/2020	CITIBANK	GENERAL SUPPLIES	11,608.42
10/22/2020	CITIBANK	MISCELLANEOUS OPERATING COSTS	43.96
10/22/2020	CITIBANK	READING/REF MATERIALS/DATABASE	18.95
10/22/2020	CITIBANK	TECHNOLOGY EQUIPMENT<$5000	25.09
10/22/2020	FORTE INSTRUMENT REPAIR LLC	CONTRACTED MAINTENANCE AND REP	165.00
10/22/2020	HOME DEPOT	OTHER EQUIPMENT<$5000	144.53
10/22/2020	PERMA-BOUND BOOKS	READING/REF MATERIALS/DATABASE	114.01
10/22/2020	SCHOLASTIC INC	MISCELLANEOUS OPERATING COSTS	350.00
10/22/2020	SPIRIT WORX	MISCELLANEOUS OPERATING COSTS	648.09
10/22/2020	UCHE, LILIAN	OTHER REVENUES FROM LOCAL SOUR	20.00

MANSFIELD INDEPENDENT SCHOOL DISTRICT
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DATE PAID	NAME	ITEM DESCRIPTION	AMOUNT
461 - GOVERNMENT ACTIVITY FUND			
10/27/2020	BOUND TO STAY BOUND BOOKS INC	READING/REF MATERIALS/DATABASE	1,567.18
10/27/2020	CDW GOVERNMENT	COMPUTER SOFTWARE	29.65
10/27/2020	CDW GOVERNMENT	MISCELLANEOUSCONTRACTED SERVIC	-13.21
10/27/2020	CDW GOVERNMENT	TECHNOLOGY EQUIPMENT<$5000	73.97
10/27/2020	DOMINO'S PIZZA PARENT COMPANY	MISCELLANEOUS OPERATING COSTS	160.00
10/27/2020	GOPHER SPORT	GENERAL SUPPLIES	10.70
10/27/2020	JASON'S DELI, MANSFIELD	MISCELLANEOUS OPERATING COSTS	118.83
10/27/2020	MCDOUGALD, SARAH	MISCELLANEOUS OPERATING COSTS	400.00
10/27/2020	MCDOUGALD, TONYA	MISCELLANEOUS OPERATING COSTS	1,500.00
10/27/2020	PEPWEAR, LLC	MISCELLANEOUS OPERATING COSTS	2,330.00
10/27/2020	SCRIPPS NATIONAL SPELLING BEE	MISCELLANEOUS OPERATING COSTS	182.50
10/29/2020	AWARD CENTER	MISCELLANEOUS OPERATING COSTS	24.39
10/29/2020	BLICK ART MATERIALS,LLC	GENERAL SUPPLIES	5,267.45
10/29/2020	CAPSTONE	COMPUTER SOFTWARE	1,019.14
10/29/2020	HOBBY LOBBY STORES, INC.	MISCELLANEOUS OPERATING COSTS	114.40
10/29/2020	MATTHEWS OFFICE SUPPLY	GENERAL SUPPLIES	5.88
10/29/2020	MCDOUGALD, TONYA	MISCELLANEOUS OPERATING COSTS	-1,500.00
10/29/2020	MUSIC AND ARTS CENTER - ATTN: ACCOUNTS	CONTRACTED MAINTENANCE AND REP	226.50
10/29/2020	MUSIC AND ARTS CENTER - ATTN: ACCOUNTS	GENERAL SUPPLIES	294.39
10/29/2020	PIXEL PRESS TECHNOLOGY LLC	COMPUTER SOFTWARE	300.00
10/29/2020	REGION 11 ESC	EDUCATION SERVICE CENTER SERVI	800.00
10/29/2020	SPIRIT WORX	MISCELLANEOUS OPERATING COSTS	1,066.54
10/29/2020	STAPLES ADVANTAGE	GENERAL SUPPLIES	72.49
11/3/2020	CHANCE TO SOAR	MISCELLANEOUSCONTRACTED SERVIC	3,750.00
11/3/2020	DOMINO'S PIZZA PARENT COMPANY	MISCELLANEOUS OPERATING COSTS	34.99
11/3/2020	GENUINE PARTS COMPANY-NAPA	GENERAL SUPPLIES	274.15
11/3/2020	LIFETOUCH NSS ACCTS RECEIVABLE	MISCELLANEOUS OPERATING COSTS	1,707.75
11/3/2020	MCDOUGALD, SARAH	MISCELLANEOUS OPERATING COSTS	1,500.00
11/3/2020	MOBILE COMMUNICATIONS OF AMERICA, CR(	CONTRACTED MAINTENANCE AND REP	172.73
11/3/2020	MOBILE COMMUNICATIONS OF AMERICA, CR(	GENERAL SUPPLIES	139.27
11/3/2020	MOLINA, SALVADOR	OTHER REVENUES FROM LOCAL SOUR	100.00
11/3/2020	MUSIC AND ARTS CENTER - ATTN: ACCOUNTS	GENERAL SUPPLIES	70.00
11/3/2020	SCHOOL SPECIALTY	GENERAL SUPPLIES	232.85
11/3/2020	SPIRIT WORX	MISCELLANEOUS OPERATING COSTS	559.31
11/5/2020	AIRGAS NATIONAL CARBONATION	GENERAL SUPPLIES	71.30
11/5/2020	GANDY INK	MISCELLANEOUS OPERATING COSTS	1,482.00
11/5/2020	GOPHER SPORT	GENERAL SUPPLIES	31.45
11/5/2020	MOBILE COMMUNICATIONS OF AMERICA, CR(	CONTRACTED MAINTENANCE AND REP	214.26
11/5/2020	MOBILE COMMUNICATIONS OF AMERICA, CR(	GENERAL SUPPLIES	172.74
11/5/2020	MONOGRAM PRO	MISCELLANEOUSCONTRACTED SERVIC	155.00
11/5/2020	ORIENTAL TRADING COMPANY, INC	MISCELLANEOUS OPERATING COSTS	677.23
11/5/2020	POSITIVE PROMOTIONS, INC	GENERAL SUPPLIES	159.15
11/5/2020	SPIRIT WORX	MISCELLANEOUS OPERATING COSTS	109.08
11/6/2020	TRS	TEACHER RETIREMENT	3.68
11/10/2020	ADAMS, DENISE	OTHER REVENUES FROM LOCAL SOUR	17.00
11/10/2020	BOUND TO STAY BOUND BOOKS INC	READING/REF MATERIALS/DATABASE	18.75
11/10/2020	CITIBANK	GENERAL SUPPLIES	366.44
11/10/2020	CITIBANK	MISCELLANEOUS OPERATING COSTS	2,350.54
11/10/2020	FOLLETT SCHOOL SOLUTIONS, INC, SOFTWA	READING/REF MATERIALS/DATABASE	2,119.12
11/10/2020	GENUINE PARTS COMPANY-NAPA	GENERAL SUPPLIES	331.75
11/10/2020	GOPHER SPORT	GENERAL SUPPLIES	68.56
11/10/2020	GOT SPIRIT?	MISCELLANEOUS OPERATING COSTS	1,636.50
11/10/2020	GUEST, JENNIFER	OTHER REVENUES FROM LOCAL SOUR	11.00
11/10/2020	HOME DEPOT	GENERAL SUPPLIES	91.96
11/10/2020	KOLDAN, AMBER	OTHER REVENUES FROM LOCAL SOUR	11.00

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461 - GOVERNMENT ACTIVITY FUND			
11/10/2020	MANSFIELD ISD LEGACY HS BOOSTER CLUB	TRAVEL AND SUBSISTENCE - STUDE	80.00
11/10/2020	MANSFIELD ISD MHS ATHLETIC BOOSTER CL	TRAVEL AND SUBSISTENCE - STUDE	391.14
11/10/2020	MCALISTER'S DELI - THE SAXTON GROUP	MISCELLANEOUS OPERATING COSTS	308.55
11/10/2020	MENDOZA, DARLINE	OTHER REVENUES FROM LOCAL SOUR	11.00
11/10/2020	NORTHWEST ISD ATHLETICS	TRAVEL AND SUBSISTENCE - STUDE	90.00
11/10/2020	OGBA-TURAY, CHI CHI	OTHER REVENUES FROM LOCAL SOUR	13.00
11/10/2020	ORIENTAL TRADING COMPANY, INC	MISCELLANEOUS OPERATING COSTS	393.03
11/10/2020	PARKER-BROWN, STACY	OTHER REVENUES FROM LOCAL SOUR	11.00
11/10/2020	PEPWEAR, LLC	MISCELLANEOUS OPERATING COSTS	3,400.00
11/10/2020	PRECISION BUSINESS MACHINES, INC	TECHNOLOGY EQUIPMENT<$5000	995.00
11/10/2020	RAMIREZ, SARA	OTHER REVENUES FROM LOCAL SOUR	11.00
11/10/2020	SCHOLASTIC CLASSROOM MAGAZINES	READING/REF MATERIALS/DATABASE	719.95
11/10/2020	SHAW, SHAWN	OTHER REVENUES FROM LOCAL SOUR	11.00
11/10/2020	SMITH, EDDIE	OTHER REVENUES FROM LOCAL SOUR	25.00
11/10/2020	SOCIAL STUDIES SCHOOL SERVICE	COMPUTER SOFTWARE	241.79
11/10/2020	STAPLES ADVANTAGE	GENERAL SUPPLIES	14.99
11/10/2020	SWANK MOVIE LICENSING USA	MISCELLANEOUS OPERATING COSTS	1,142.00
11/10/2020	WALKER, SHARON	OTHER REVENUES FROM LOCAL SOUR	93.60
11/10/2020	WANN, ASHLEY	OTHER REVENUES FROM LOCAL SOUR	11.00
11/13/2020	AWARD CENTER	MISCELLANEOUS OPERATING COSTS	44.94
11/13/2020	GOPHER SPORT	GENERAL SUPPLIES	1,670.27
11/13/2020	GRAHAM, LATE'A	OTHER REVENUES FROM LOCAL SOUR	14.00
11/13/2020	MANSFIELD OIL COMPANY	TRAVEL AND SUBSISTENCE - STUDE	114.75
11/13/2020	NEWBART PRODUCTS	GENERAL SUPPLIES	1,090.00
11/13/2020	ORIENTAL TRADING COMPANY, INC	MISCELLANEOUS OPERATING COSTS	176.48
11/13/2020	TMEA REGION 5 ORCHESTRA	TRAVEL AND SUBSISTENCE - STUDE	489.00
11/17/2020	FORTE INSTRUMENT REPAIR LLC	CONTRACTED MAINTENANCE AND REP	225.00
11/17/2020	GENUINE PARTS COMPANY-NAPA	GENERAL SUPPLIES	72.11
11/17/2020	GOPHER SPORT	GENERAL SUPPLIES	39.50
11/17/2020	GOT SPIRIT?	GENERAL SUPPLIES	101.20
11/17/2020	MCDOUGALD, SARAH	MISCELLANEOUS OPERATING COSTS	750.00
11/17/2020	MUSIC AND ARTS CENTER - ATTN: ACCOUNTS	CONTRACTED MAINTENANCE AND REP	1,084.10
11/17/2020	NEARPOD INC, FLOCABULARY	COMPUTER SOFTWARE	500.00
11/17/2020	SU, SYDNEY	OTHER REVENUES FROM LOCAL SOUR	0.00
11/17/2020	TEACHER SYNERGY LLC	GENERAL SUPPLIES	127.99
11/17/2020	WALSWORTH PUBLISHING COMPANY	MISCELLANEOUS OPERATING COSTS	1,102.92
11/17/2020	WESTERN - BRW PAPER CO, OVOL USA	GENERAL SUPPLIES	228.93
11/19/2020	ACE MART RESTAURANT SUPPLY COMPANY	GENERAL SUPPLIES	55.00
11/19/2020	BIG RED AUTOMOTIVE LLC	GENERAL SUPPLIES	65.00
11/19/2020	BUTLER, JOHN	OTHER REVENUES FROM LOCAL SOUR	21.35
11/19/2020	CDW GOVERNMENT	COMPUTER SOFTWARE	2,693.16
11/19/2020	CDW GOVERNMENT	MISCELLANEOUSCONTRACTED SERVIC	757.31
11/19/2020	CDW GOVERNMENT	TECHNOLOGY EQUIPMENT<$5000	8,702.36
11/19/2020	CICI'S PIZZA #412 WALNUT CREEK	MISCELLANEOUS OPERATING COSTS	36.00
11/19/2020	CUSTOMIZED SPIRIT	MISCELLANEOUSCONTRACTED SERVIC	600.00
11/19/2020	FOLLETT SCHOOL SOLUTIONS, INC, SOFTWA	READING/REF MATERIALS/DATABASE	608.95
11/19/2020	FORTE INSTRUMENT REPAIR LLC	CONTRACTED MAINTENANCE AND REP	125.00
11/19/2020	GENUINE PARTS COMPANY-NAPA	GENERAL SUPPLIES	38.57
11/19/2020	GOPHER SPORT	GENERAL SUPPLIES	103.50
11/19/2020	NOTARY PUB UNDERWRITER AGENCY OF TX	MISCELLANEOUS OPERATING COSTS	224.00
11/19/2020	SCHOOL SPECIALTY	GENERAL SUPPLIES	85.58
11/19/2020	SPIRIT WORX	MISCELLANEOUS OPERATING COSTS	812.34
11/19/2020	SYSCO NORTH TEXAS DIVISION OF SYSCO U	MISCELLANEOUS OPERATING COSTS	417.78
11/19/2020	US GAMES	GENERAL SUPPLIES	986.64
11/20/2020	CITIBANK	GENERAL SUPPLIES	4,614.90

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461 - GOVERNMENT ACTIVITY FUND			
11/20/2020	CITIBANK	MISCELLANEOUS OPERATING COSTS	61.68
11/20/2020	CITIBANK	READING/REF MATERIALS/DATABASE	116.20
11/20/2020	CITIBANK	TECHNOLOGY EQUIPMENT<$5000	193.61
12/1/2020	ARLINGTON-MANSFIELD AREA YMCA	TRAVEL AND SUBSISTENCE - STUDE	390.00
12/1/2020	AWARD CENTER	MISCELLANEOUS OPERATING COSTS	71.02
12/1/2020	BREAKOUT EDU	COMPUTER SOFTWARE	50.00
12/1/2020	DICKEY'S BARBECUE PIT, GARLAND	MISCELLANEOUS OPERATING COSTS	455.43
12/1/2020	DREAM RANCH OFFICE SUPPLIES	GENERAL SUPPLIES	948.40
12/1/2020	ECHO TRANSPORTATION	MISCELLANEOUSCONTRACTED SERVIC	85.00
12/1/2020	GENUINE PARTS COMPANY-NAPA	GENERAL SUPPLIES	525.34
12/1/2020	GOPHER SPORT	GENERAL SUPPLIES	179.80
12/1/2020	GOT SPIRIT?	MISCELLANEOUSCONTRACTED SERVIC	375.25
12/1/2020	HOBBY LOBBY STORES, INC.	GENERAL SUPPLIES	32.24
12/1/2020	HOUSTON LIVESTOCK SHOW AND RODEO	TRAVEL AND SUBSISTENCE - STUDE	295.00
12/1/2020	RILEY, LESLIE	OTHER REVENUES FROM LOCAL SOUR	50.00
12/1/2020	RODEO AUSTIN	TRAVEL AND SUBSISTENCE - STUDE	1,200.00
12/1/2020	SAN ANGELO STOCK SHOW & RODEO ASSOC	TRAVEL AND SUBSISTENCE - STUDE	296.00
12/1/2020	SAN ANTONIO LIVESTOCK EXPOSITION, INC	TRAVEL AND SUBSISTENCE - STUDE	1,050.00
12/1/2020	SKILLS USA, INC, NATIONAL EVENTS	MISCELLANEOUS OPERATING COSTS	168.00
12/1/2020	STAPLES ADVANTAGE	MISCELLANEOUS OPERATING COSTS	34.65
12/1/2020	SYSCO NORTH TEXAS DIVISION OF SYSCO U	MISCELLANEOUS OPERATING COSTS	498.60
12/1/2020	WESTERN - BRW PAPER CO, OVOL USA	GENERAL SUPPLIES	7.23
12/3/2020	B&B COMMERCIAL PRINTING	MISCELLANEOUSCONTRACTED SERVIC	28.83
12/3/2020	B&H PHOTO-VIDEO-PRO-AUDIO	GENERAL SUPPLIES	35.94
12/3/2020	BLICK ART MATERIALS,LLC	GENERAL SUPPLIES	309.64
12/3/2020	BOUND TO STAY BOUND BOOKS INC	READING/REF MATERIALS/DATABASE	1,130.01
12/3/2020	CAPSTONE	COMPUTER SOFTWARE	1,019.15
12/3/2020	CDW GOVERNMENT	TECHNOLOGY EQUIPMENT<$5000	781.01
12/3/2020	DIRECTOR'S ASSISTANT	GENERAL SUPPLIES	436.36
12/3/2020	EDUCATION GALAXY LLC	MISCELLANEOUS OPERATING COSTS	720.00
12/3/2020	JONES SCHOOL SUPPLY	MISCELLANEOUS OPERATING COSTS	336.00
12/3/2020	SCHOOL SPECIALTY	GENERAL SUPPLIES	671.19
12/3/2020	WEST MUSIC COMPANY	GENERAL SUPPLIES	25.26
12/7/2020	TRS	TEACHER RETIREMENT	28.75
12/9/2020	B&H PHOTO-VIDEO-PRO-AUDIO	GENERAL SUPPLIES	128.97
12/9/2020	BIG RED FERN, THE	MISCELLANEOUS OPERATING COSTS	883.25
12/9/2020	CDW GOVERNMENT	COMPUTER SOFTWARE	187.25
12/9/2020	CDW GOVERNMENT	MISCELLANEOUSCONTRACTED SERVIC	51.19
12/9/2020	CDW GOVERNMENT	TECHNOLOGY EQUIPMENT<$5000	594.06
12/9/2020	DEERE & COMPANY - AG & TURF CBD & GOV'	VEHICLES	7,349.16
12/9/2020	FOLLETT SCHOOL SOLUTIONS, INC, SOFTWA	READING/REF MATERIALS/DATABASE	489.66
12/9/2020	GENUINE PARTS COMPANY-NAPA	GENERAL SUPPLIES	233.96
12/9/2020	GOPHER SPORT	GENERAL SUPPLIES	587.55
12/9/2020	GOT SPIRIT?	GENERAL SUPPLIES	4,877.60
12/9/2020	ORIENTAL TRADING COMPANY, INC	MISCELLANEOUS OPERATING COSTS	555.30
12/9/2020	SPIRIT WORX	MISCELLANEOUS OPERATING COSTS	390.06
12/9/2020	STAPLES ADVANTAGE	GENERAL SUPPLIES	25.56
12/10/2020	CITIBANK	GENERAL SUPPLIES	334.38
12/10/2020	CITIBANK	MISCELLANEOUS OPERATING COSTS	3,507.71
12/10/2020	CITIBANK	TRAVEL AND SUBSISTENCE - STUDE	70.25
12/10/2020	MANSFIELD OIL COMPANY	TRAVEL AND SUBSISTENCE - STUDE	50.01
12/15/2020	BOADU, OTENG	OTHER REVENUES FROM LOCAL SOUR	127.00
12/15/2020	CDW GOVERNMENT	COMPUTER SOFTWARE	2.27
12/15/2020	CDW GOVERNMENT	TECHNOLOGY EQUIPMENT<$5000	8.23
12/15/2020	CORNER KICK SOCCER BOOSTER	TRAVEL AND SUBSISTENCE - STUDE	350.00

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461 - GOVERNMENT ACTIVITY FUND			
12/15/2020	DEANAN GOURMET POPCORN, DEANAN PRO	MISCELLANEOUS OPERATING COSTS	100.00
12/15/2020	FOLLETT SCHOOL SOLUTIONS, INC, SOFTWA	READING/REF MATERIALS/DATABASE	9.98
12/15/2020	FORTE INSTRUMENT REPAIR LLC	CONTRACTED MAINTENANCE AND REP	95.00
12/15/2020	GANDY INK	MISCELLANEOUS OPERATING COSTS	418.00
12/15/2020	GENUINE PARTS COMPANY-NAPA	GENERAL SUPPLIES	102.03
12/15/2020	HEB ISD - L.D.BELL HS	TRAVEL AND SUBSISTENCE - STUDE	600.00
12/15/2020	HEB ISD - TRINITY HIGH SCHOOL	TRAVEL AND SUBSISTENCE - STUDE	300.00
12/15/2020	KELLER ISD - TIMBER CREEK HIGH SCHOOL	TRAVEL AND SUBSISTENCE - STUDE	325.00
12/15/2020	KELLER ISD - CENTRAL HIGH SCHOOL	TRAVEL AND SUBSISTENCE - STUDE	300.00
12/15/2020	MANSFIELD ISD LAKE RIDGE ATHLETIC BOOS	TRAVEL AND SUBSISTENCE - STUDE	95.00
12/15/2020	MIDWESTERN STATE UNIVERSITY	TRAVEL AND SUBSISTENCE - STUDE	150.00
12/15/2020	MUSIC AND ARTS CENTER - ATTN: ACCOUNTS	CONTRACTED MAINTENANCE AND REP	332.10
12/15/2020	NORTH TEXAS KONA ICE	MISCELLANEOUS OPERATING COSTS	28.80
12/15/2020	ORIENTAL TRADING COMPANY, INC	MISCELLANEOUS OPERATING COSTS	632.60
12/15/2020	PEPWEAR, LLC	MISCELLANEOUS OPERATING COSTS	860.00
12/15/2020	PRECISION BUSINESS MACHINES, INC	GENERAL SUPPLIES	197.95
12/15/2020	SCHOOL SPECIALTY	GENERAL SUPPLIES	857.00
12/15/2020	SOULMAN'S BAR-B-QUE, LLC	MISCELLANEOUS OPERATING COSTS	870.00
12/15/2020	TEXAS PORK PRODUCERS ASSOCIATION	TRAVEL AND SUBSISTENCE - STUDE	40.00
12/15/2020	WATERBOY GRAPHICS LLC	MISCELLANEOUSCONTRACTED SERVIC	971.31
12/15/2020	WESTERN - BRW PAPER CO, OVOL USA	GENERAL SUPPLIES	578.55
12/16/2020	CICI'S PIZZA #412 WALNUT CREEK	MISCELLANEOUS OPERATING COSTS	105.00
12/16/2020	CITIBANK	GENERAL SUPPLIES	2,386.35
12/16/2020	CITIBANK	MISCELLANEOUS OPERATING COSTS	687.38
12/16/2020	CITIBANK	READING/REF MATERIALS/DATABASE	259.65
12/16/2020	CITIBANK	TECHNOLOGY EQUIPMENT<$5000	219.94
12/16/2020	DELCOM GROUP LP	COMPUTER SOFTWARE	630.00
12/16/2020	DELCOM GROUP LP	MISCELLANEOUSCONTRACTED SERVIC	705.76
12/16/2020	DELCOM GROUP LP	TECHNOLOGY EQUIPMENT<$5000	2,652.08
12/16/2020	FUZZY'S, TACO SHOP	MISCELLANEOUS OPERATING COSTS	379.64
12/16/2020	GANDY INK	MISCELLANEOUS OPERATING COSTS	291.60
12/16/2020	GENUINE PARTS COMPANY-NAPA	GENERAL SUPPLIES	39.52
12/16/2020	INSPIRED IMAGING	MISCELLANEOUSCONTRACTED SERVIC	500.00
12/16/2020	MORRIS, JODIE	TRAVEL,TRAINING & SUBSISTENCE	37.50
12/16/2020	MUSIC AND ARTS CENTER - ATTN: ACCOUNTS	CONTRACTED MAINTENANCE AND REP	1,299.20
12/16/2020	ORIENTAL TRADING COMPANY, INC	GENERAL SUPPLIES	105.96
12/16/2020	STAPLES ADVANTAGE	GENERAL SUPPLIES	112.91
12/16/2020	SWANK MOVIE LICENSING USA	MISCELLANEOUS OPERATING COSTS	468.00
1/7/2021	ANDERSON'S	MISCELLANEOUS OPERATING COSTS	401.33
1/7/2021	AWARD CENTER	MISCELLANEOUSCONTRACTED SERVIC	125.65
1/7/2021	BREAKOUT EDU	COMPUTER SOFTWARE	50.00
1/7/2021	CDW GOVERNMENT	COMPUTER SOFTWARE	153.30
1/7/2021	CDW GOVERNMENT	TECHNOLOGY EQUIPMENT<$5000	2,427.10
1/7/2021	CHICK-FIL-A #03011, E BROAD STREET	MISCELLANEOUS OPERATING COSTS	216.80
1/7/2021	DEMCO INC	GENERAL SUPPLIES	79.48
1/7/2021	DOMINO'S PIZZA PARENT COMPANY	MISCELLANEOUS OPERATING COSTS	130.97
1/7/2021	DREAM RANCH OFFICE SUPPLIES	GENERAL SUPPLIES	60.00
1/7/2021	ESIX SPORTSWEAR INC	MISCELLANEOUS OPERATING COSTS	1,541.00
1/7/2021	FORTE INSTRUMENT REPAIR LLC	CONTRACTED MAINTENANCE AND REP	40.00
1/7/2021	GANDY INK	MISCELLANEOUS OPERATING COSTS	291.60
1/7/2021	GENUINE PARTS COMPANY-NAPA	GENERAL SUPPLIES	107.90
1/7/2021	GOPHER SPORT	GENERAL SUPPLIES	107.90
1/7/2021	GOT SPIRIT?	MISCELLANEOUS OPERATING COSTS	1,098.00
1/7/2021	GRAND PRAIRIE ISD ATHLETICS	TRAVEL AND SUBSISTENCE - STUDE	50.00
1/7/2021	HEB ISD - L.D.BELL HS	TRAVEL AND SUBSISTENCE - STUDE	250.00

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461 - GOVERNMENT ACTIVITY FUND			
1/7/2021	JASON'S DELI, MANSFIELD	MISCELLANEOUS OPERATING COSTS	454.35
1/7/2021	LIFETOUCH NSS ACCTS RECEIVABLE	MISCELLANEOUS OPERATING COSTS	615.03
1/7/2021	MCALISTER'S DELI - THE SAXTON GROUP	MISCELLANEOUS OPERATING COSTS	1,125.67
1/7/2021	MUSIC AND ARTS CENTER - ATTN: ACCOUNTS	CONTRACTED MAINTENANCE AND REP	927.40
1/7/2021	OLD BRICKYARD GOLF COURSE	TRAVEL AND SUBSISTENCE - STUDE	475.00
1/7/2021	ON THE BORDER	MISCELLANEOUS OPERATING COSTS	943.16
1/7/2021	SOULMAN'S BAR-B-QUE, LLC	MISCELLANEOUS OPERATING COSTS	2,310.38
1/7/2021	SPARTAN ATHLETIC CLUB GOLF BOOSTERS	TRAVEL AND SUBSISTENCE - STUDE	525.00
1/7/2021	TARRANT COUNTY JUNIOR LIVESTOCK ASSO	TRAVEL AND SUBSISTENCE - STUDE	2,924.00
1/7/2021	TEACHER SYNERGY LLC	GENERAL SUPPLIES	24.23
1/7/2021	TRS	TEACHER RETIREMENT	30.71
1/12/2021	BUCEK, SHANNON	OTHER REVENUES FROM LOCAL SOUR	40.00
1/12/2021	BURLESON ISD - CENTENNIAL HIGH SCHOOL	TRAVEL AND SUBSISTENCE - STUDE	525.00
1/12/2021	CHICK-FIL-A #03011, E BROAD STREET	MISCELLANEOUS OPERATING COSTS	168.75
1/12/2021	EAGLE MOUNTAIN-SAGINAW ISD - CHISHOLM	TRAVEL AND SUBSISTENCE - STUDE	225.00
1/12/2021	EXPLORELEARNING, LLC	COMPUTER SOFTWARE	2,995.00
1/12/2021	FLOWER MOUND HIGH SCHOOL	TRAVEL AND SUBSISTENCE - STUDE	240.00
1/12/2021	FOLLETT SCHOOL SOLUTIONS, INC, SOFTWA	READING/REF MATERIALS/DATABASE	967.27
1/12/2021	GENUINE PARTS COMPANY-NAPA	GENERAL SUPPLIES	47.09
1/12/2021	GOPHER SPORT	GENERAL SUPPLIES	1,116.10
1/12/2021	JASON'S DELI, MANSFIELD	MISCELLANEOUS OPERATING COSTS	290.00
1/12/2021	LEE'S SCHOOL SUPPLIES, INC	MISCELLANEOUS OPERATING COSTS	152.50
1/12/2021	LIFETOUCH NSS ACCTS RECEIVABLE	MISCELLANEOUS OPERATING COSTS	129.00
1/12/2021	MARCUS HIGH SCHOOL GOLF BOOSTER	TRAVEL AND SUBSISTENCE - STUDE	600.00
1/12/2021	MUSIC AND ARTS CENTER - ATTN: ACCOUNTS	CONTRACTED MAINTENANCE AND REP	232.60
1/12/2021	NORTHWEST ISD - BYRON NELSON HIGH SCH	TRAVEL AND SUBSISTENCE - STUDE	220.00
1/12/2021	SPARTAN ATHLETIC CLUB GOLF BOOSTERS	TRAVEL AND SUBSISTENCE - STUDE	635.00
1/14/2021	CITIBANK	GENERAL SUPPLIES	612.14
1/14/2021	CITIBANK	MISCELLANEOUS OPERATING COSTS	6,149.84
1/14/2021	GENUINE PARTS COMPANY-NAPA	GENERAL SUPPLIES	-258.41
1/14/2021	GOPHER SPORT	GENERAL SUPPLIES	286.20
1/14/2021	GOT SPIRIT?	MISCELLANEOUS OPERATING COSTS	501.20
1/14/2021	GRAPEVINE HIGH SCHOOL	TRAVEL AND SUBSISTENCE - STUDE	300.00
1/14/2021	SQUAW VALLEY GOLF COURSE, SOMERVELL	TRAVEL AND SUBSISTENCE - STUDE	525.00
1/14/2021	STAPLES ADVANTAGE	GENERAL SUPPLIES	325.93
1/14/2021	SYSCO NORTH TEXAS DIVISION OF SYSCO U	MISCELLANEOUS OPERATING COSTS	515.73
1/14/2021	TEXAS PORK PRODUCERS ASSOCIATION	TRAVEL AND SUBSISTENCE - STUDE	-40.00
1/21/2021	CDW GOVERNMENT	COMPUTER SOFTWARE	1,207.33
1/21/2021	CDW GOVERNMENT	TECHNOLOGY EQUIPMENT<$5000	87.15
1/21/2021	CITIBANK	GENERAL SUPPLIES	1,575.07
1/21/2021	CITIBANK	MISCELLANEOUS OPERATING COSTS	72.06
1/21/2021	DEMCO INC	GENERAL SUPPLIES	102.88
1/21/2021	DOUBLE EAGLE ELECTRIC	MISCELLANEOUSCONTRACTED SERVIC	3,500.00
1/21/2021	GENUINE PARTS COMPANY-NAPA	GENERAL SUPPLIES	25.24
1/21/2021	GOT SPIRIT?	MISCELLANEOUSCONTRACTED SERVIC	65.00
1/21/2021	MCALISTER'S DELI - THE SAXTON GROUP	MISCELLANEOUS OPERATING COSTS	356.94
1/21/2021	MERRELL, BRANDI	OTHER REVENUES FROM LOCAL SOUR	40.00
1/21/2021	MOBILE COMMUNICATIONS OF AMERICA, CR(	GENERAL SUPPLIES	1,775.00
1/21/2021	NEWBART PRODUCTS	COMPUTER SOFTWARE	1,364.00
1/21/2021	NEWBART PRODUCTS	GENERAL SUPPLIES	1,555.00
1/21/2021	NEWBART PRODUCTS	MISCELLANEOUSCONTRACTED SERVIC	150.00
1/21/2021	ORIENTAL TRADING COMPANY, INC	MISCELLANEOUS OPERATING COSTS	201.19
1/21/2021	WEST MUSIC COMPANY	GENERAL SUPPLIES	50.51
1/26/2021	BLICK ART MATERIALS,LLC	GENERAL SUPPLIES	45.60
1/26/2021	ECHO TRANSPORTATION	MISCELLANEOUSCONTRACTED SERVIC	-85.00

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461 - GOVERNMENT ACTIVITY FUND			
1/26/2021	EDUCATION GALAXY LLC	COMPUTER SOFTWARE	935.00
1/26/2021	GANDY INK	MISCELLANEOUS OPERATING COSTS	171.60
1/26/2021	GRADECAM LLC	COMPUTER SOFTWARE	1,875.00
1/26/2021	MATHWARM-UPS.COM	GENERAL SUPPLIES	1,405.00
1/26/2021	SCHOOL SPECIALTY	GENERAL SUPPLIES	166.93
1/26/2021	STAPLES ADVANTAGE	GENERAL SUPPLIES	154.91
1/26/2021	STAPLES ADVANTAGE	MISCELLANEOUS OPERATING COSTS	30.99
1/26/2021	SWANK MOVIE LICENSING USA	MISCELLANEOUS OPERATING COSTS	551.00
1/28/2021	A-1 CLEANERS INC	CONTRACTED MAINTENANCE AND REP	1,938.06
1/28/2021	ARLINGTON ISD - ARLINGTON HIGH SCHOOL	TRAVEL AND SUBSISTENCE - STUDE	485.00
1/28/2021	AWARD CENTER	MISCELLANEOUS OPERATING COSTS	22.40
1/28/2021	BURLESON ISD - BURLESON HIGH SCHOOL	TRAVEL AND SUBSISTENCE - STUDE	400.00
1/28/2021	DALLAS ISD GRAPHICS DEPARTMENT	MISCELLANEOUS OPERATING COSTS	189.00
1/28/2021	DREAM RANCH OFFICE SUPPLIES	GENERAL SUPPLIES	136.08
1/28/2021	DREW MEDFORD MEMORIAL TOURNAMENT	TRAVEL AND SUBSISTENCE - STUDE	350.00
1/28/2021	FOLLETT SCHOOL SOLUTIONS, INC, SOFTWA	READING/REF MATERIALS/DATABASE	118.28
1/28/2021	FORTE INSTRUMENT REPAIR LLC	CONTRACTED MAINTENANCE AND REP	145.00
1/28/2021	GLEN ROSE ISD	TRAVEL AND SUBSISTENCE - STUDE	250.00
1/28/2021	GOT SPIRIT?	GENERAL SUPPLIES	20.90
1/28/2021	GOT SPIRIT?	MISCELLANEOUS OPERATING COSTS	1,600.50
1/28/2021	HOBBY LOBBY STORES, INC.	MISCELLANEOUS OPERATING COSTS	323.15
1/28/2021	MANSFIELD ISD SUMMIT ATHLETIC BOOSTER	TRAVEL AND SUBSISTENCE - STUDE	200.00
1/28/2021	MANSFIELD ISD LEGACY HS BOOSTER CLUB	TRAVEL AND SUBSISTENCE - STUDE	235.00
1/28/2021	MCALISTER'S DELI - THE SAXTON GROUP	MISCELLANEOUS OPERATING COSTS	77.50
1/28/2021	MIDWAY ATHLETICS	TRAVEL AND SUBSISTENCE - STUDE	1,760.00
1/28/2021	PEROT MUSEUM OF NATURE AND SCIENCE	MISCELLANEOUS OPERATING COSTS	3,950.00
1/28/2021	SPIRIT WORX	MISCELLANEOUS OPERATING COSTS	171.36
1/28/2021	TANGLE RIDGE GOLF CLUB	TRAVEL AND SUBSISTENCE - STUDE	525.00
2/2/2021	ARLINGTON ISD - SEGUIN HIGH SCHOOL	TRAVEL AND SUBSISTENCE - STUDE	245.00
2/2/2021	BOUND TO STAY BOUND BOOKS INC	READING/REF MATERIALS/DATABASE	-10.72
2/2/2021	CAPSTONE	READING/REF MATERIALS/DATABASE	999.50
2/2/2021	CHICK-FIL-A #01021, N WALNUT CREEK	MISCELLANEOUS OPERATING COSTS	419.40
2/2/2021	CHICK-FIL-A #03011, E BROAD STREET	MISCELLANEOUS OPERATING COSTS	48.53
2/2/2021	DREAM RANCH OFFICE SUPPLIES	GENERAL SUPPLIES	424.00
2/2/2021	DREW MEDFORD MEMORIAL TOURNAMENT	TRAVEL AND SUBSISTENCE - STUDE	350.00
2/2/2021	ECHO EDUCATION SERVICES	MISCELLANEOUSCONTRACTED SERVIC	85.00
2/2/2021	GEIST, MIEKE	OTHER REVENUES FROM LOCAL SOUR	16.19
2/2/2021	GENUINE PARTS COMPANY-NAPA	GENERAL SUPPLIES	17.55
2/2/2021	GLEN ROSE ISD	TRAVEL AND SUBSISTENCE - STUDE	570.00
2/2/2021	GRANBURY ISD ATHLETICS	TRAVEL AND SUBSISTENCE - STUDE	270.00
2/2/2021	IMAGE MAKER 4U, INC	GENERAL SUPPLIES	1,900.00
2/2/2021	KELLER ISD - FOSSIL RIDGE HIGH SCHOOL	TRAVEL AND SUBSISTENCE - STUDE	310.00
2/2/2021	MANSFIELD ISD TIMBERVIEW ATHLETIC BOOS	TRAVEL AND SUBSISTENCE - STUDE	250.00
2/2/2021	MANSFIELD ISD LAKE RIDGE ATHLETIC BOOS	TRAVEL AND SUBSISTENCE - STUDE	550.00
2/2/2021	MONOGRAM PRO	MISCELLANEOUSCONTRACTED SERVIC	460.00
2/2/2021	NORTHWEST ISD - BYRON NELSON HIGH SCH	TRAVEL AND SUBSISTENCE - STUDE	90.00
2/2/2021	SPRING CREEK BARBEQUE #2 LTD	MISCELLANEOUS OPERATING COSTS	2,985.50
2/2/2021	WESTERN - BRW PAPER CO, OVOL USA	GENERAL SUPPLIES	526.30
2/5/2021	AIRGAS NATIONAL CARBONATION	GENERAL SUPPLIES	137.00
2/5/2021	ARLINGTON ISD - ARLINGTON HIGH SCHOOL	TRAVEL AND SUBSISTENCE - STUDE	200.00
2/5/2021	BURLESON ISD - CENTENNIAL HIGH SCHOOL	TRAVEL AND SUBSISTENCE - STUDE	300.00
2/5/2021	CITIBANK	GENERAL SUPPLIES	162.91
2/5/2021	CITIBANK	MISCELLANEOUS OPERATING COSTS	2,774.31
2/5/2021	COLLEYVILLE HERITAGE HIGH SCHOOL	TRAVEL AND SUBSISTENCE - STUDE	300.00
2/5/2021	DAZZARKLE LLC	MISCELLANEOUS OPERATING COSTS	600.00

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461 - GOVERNMENT ACTIVITY FUND			
2/5/2021	DREAM RANCH OFFICE SUPPLIES	GENERAL SUPPLIES	344.00
2/5/2021	FOLLETT SCHOOL SOLUTIONS, INC, SOFTWA	READING/REF MATERIALS/DATABASE	17.05
2/5/2021	GENUINE PARTS COMPANY-NAPA	GENERAL SUPPLIES	18.25
2/5/2021	GOT SPIRIT?	MISCELLANEOUS OPERATING COSTS	2,044.80
2/5/2021	ISI COMMERCIAL REFRIGERATION LLC	OTHER EQUIPMENT<$5000	932.92
2/5/2021	LEE'S SCHOOL SUPPLIES, INC	MISCELLANEOUS OPERATING COSTS	213.50
2/5/2021	MANSFIELD ISD SUMMIT ATHLETIC BOOSTER	TRAVEL AND SUBSISTENCE - STUDE	250.00
2/5/2021	MANSFIELD ISD LEGACY HS BOOSTER CLUB	TRAVEL AND SUBSISTENCE - STUDE	250.00
2/5/2021	MANSFIELD ISD LAKE RIDGE ATHLETIC BOOS	TRAVEL AND SUBSISTENCE - STUDE	250.00
2/5/2021	NEWBART PRODUCTS	GENERAL SUPPLIES	521.00
2/5/2021	PERMA-BOUND BOOKS	READING/REF MATERIALS/DATABASE	1,954.47
2/5/2021	SPIRIT WORX	MISCELLANEOUS OPERATING COSTS	147.78
2/5/2021	TRS	TEACHER RETIREMENT	6.67
2/5/2021	UNITED REFRIGERATION INC	FURNITURE, EQUIPMENT & SOFTWAR	1,976.55
2/10/2021	A-1 CLEANERS INC	CONTRACTED MAINTENANCE AND REP	29.97
2/10/2021	AIRGAS NATIONAL CARBONATION	GENERAL SUPPLIES	347.80
2/10/2021	ALLEGRO APPAREL AND PLAQUES, LLC.	MISCELLANEOUS OPERATING COSTS	45.00
2/10/2021	BROWN, CASEY	TRAVEL,TRAINING & SUBSISTENCE	36.81
2/10/2021	DEMCO INC	GENERAL SUPPLIES	54.04
2/10/2021	FOLLETT SCHOOL SOLUTIONS, INC, SOFTWA	READING/REF MATERIALS/DATABASE	2,145.63
2/10/2021	FORTE INSTRUMENT REPAIR LLC	CONTRACTED MAINTENANCE AND REP	125.00
2/10/2021	GOPHER SPORT	GENERAL SUPPLIES	341.32
2/10/2021	MORALES, NAOMI	OTHER REVENUES FROM LOCAL SOUR	114.00
2/10/2021	NATIONAL FFA ORGANIZATION	GENERAL SUPPLIES	96.50
2/10/2021	ORIENTAL TRADING COMPANY, INC	MISCELLANEOUS OPERATING COSTS	560.65
2/10/2021	PRECISION BUSINESS MACHINES, INC	GENERAL SUPPLIES	369.15
2/10/2021	SKILLS USA, INC, NATIONAL EVENTS	TRAVEL AND SUBSISTENCE - STUDE	160.00
2/10/2021	WILLIAM V. MACGILL & CO.	GENERAL SUPPLIES	66.01
2/23/2021	ASEL ART SUPPLY, INC	MISCELLANEOUS OPERATING COSTS	3,227.00
2/23/2021	DREAM RANCH OFFICE SUPPLIES	GENERAL SUPPLIES	323.10
2/23/2021	FOLLETT SCHOOL SOLUTIONS, INC, SOFTWA	READING/REF MATERIALS/DATABASE	424.40
2/23/2021	GENUINE PARTS COMPANY-NAPA	GENERAL SUPPLIES	195.96
2/23/2021	KROGER TEXAS LP R50064	MISCELLANEOUS OPERATING COSTS	119.15
2/23/2021	STAPLES ADVANTAGE	GENERAL SUPPLIES	61.22
2/25/2021	ALL FOR KIDZ INC	MISCELLANEOUS OPERATING COSTS	966.00
2/25/2021	CITIBANK	GENERAL SUPPLIES	1,272.62
2/25/2021	CITIBANK	MISCELLANEOUS OPERATING COSTS	202.70
2/25/2021	CITIBANK	READING/REF MATERIALS/DATABASE	345.31
2/25/2021	CITIBANK	TECHNOLOGY EQUIPMENT<$5000	69.99
2/25/2021	CITY OF SAN ANTONIO, TEXAS	MISCELLANEOUS OPERATING COSTS	630.00
2/25/2021	GENUINE PARTS COMPANY-NAPA	GENERAL SUPPLIES	214.22
2/25/2021	LEARNING A-Z LLC	COMPUTER SOFTWARE	108.00
2/25/2021	MUSIC AND ARTS CENTER - ATTN: ACCOUNTS	CONTRACTED MAINTENANCE AND REP	343.50
2/25/2021	MUSIC AND ARTS CENTER - ATTN: ACCOUNTS	GENERAL SUPPLIES	68.62
2/25/2021	PERMA-BOUND BOOKS	READING/REF MATERIALS/DATABASE	102.49
2/25/2021	PRECISION BUSINESS MACHINES, INC	GENERAL SUPPLIES	641.67
2/25/2021	STAPLES ADVANTAGE	GENERAL SUPPLIES	50.45
3/2/2021	BALFOUR	MISCELLANEOUS OPERATING COSTS	785.58
3/2/2021	CHICK-FIL-A #03011, E BROAD STREET	MISCELLANEOUS OPERATING COSTS	168.75
3/2/2021	CLARK, GREG	MISCELLANEOUSCONTRACTED SERVIC	600.00
3/2/2021	FASTSIGNS 10303	MISCELLANEOUSCONTRACTED SERVIC	400.00
3/2/2021	FOLLETT SCHOOL SOLUTIONS, INC, SOFTWA	READING/REF MATERIALS/DATABASE	736.85
3/2/2021	FORTE INSTRUMENT REPAIR LLC	CONTRACTED MAINTENANCE AND REP	255.00
3/2/2021	GENUINE PARTS COMPANY-NAPA	GENERAL SUPPLIES	400.18
3/2/2021	GOPHER SPORT	GENERAL SUPPLIES	590.01

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461 - GOVERNMENT ACTIVITY FUND			
3/2/2021	HATFIELD, MICHAEL	OTHER REVENUES FROM LOCAL SOUR	115.00
3/2/2021	HINTON, CYNTHIA	MISCELLANEOUSCONTRACTED SERVIC	200.00
3/2/2021	MCALISTER'S DELI - THE SAXTON GROUP	MISCELLANEOUS OPERATING COSTS	19.78
3/2/2021	MISD ATHLETIC COMPLEX STADIUM	TRAVEL AND SUBSISTENCE - STUDE	910.00
3/2/2021	MUSIC AND ARTS CENTER - ATTN: ACCOUNTS	CONTRACTED MAINTENANCE AND REP	76.00
3/2/2021	PERMA-BOUND BOOKS	READING/REF MATERIALS/DATABASE	471.32
3/2/2021	SANDERS, J V	MISCELLANEOUSCONTRACTED SERVIC	200.00
3/2/2021	SOULMAN'S BAR-B-QUE, LLC	MISCELLANEOUS OPERATING COSTS	30.97
3/2/2021	SUPERIOR TROPHIES	MISCELLANEOUS OPERATING COSTS	2,273.00
3/2/2021	UNITED REFRIGERATION INC	OTHER EQUIPMENT<$5000	715.69
3/3/2021	AIRGAS NATIONAL CARBONATION	GENERAL SUPPLIES	71.30
3/3/2021	BOUND TO STAY BOUND BOOKS INC	READING/REF MATERIALS/DATABASE	2,764.01
3/3/2021	GRAPHICS STORE LLC	MISCELLANEOUS OPERATING COSTS	214.60
3/3/2021	J W PEPPER & SON, INC	GENERAL SUPPLIES	75.96
3/3/2021	PERMA-BOUND BOOKS	READING/REF MATERIALS/DATABASE	58.97
3/3/2021	SKILLS USA, INC, NATIONAL EVENTS	TRAVEL AND SUBSISTENCE - STUDE	-160.00
3/3/2021	SKILLSUSA TEXAS, STATE EVENTS	TRAVEL AND SUBSISTENCE - STUDE	160.00
3/8/2021	TRS	TEACHER RETIREMENT	3.06
3/9/2021	ARLINGTON ISD - SEGUIN HIGH SCHOOL	TRAVEL AND SUBSISTENCE - STUDE	-245.00
3/9/2021	BOUND TO STAY BOUND BOOKS INC	READING/REF MATERIALS/DATABASE	509.01
3/9/2021	BURLESON ISD - BURLESON HIGH SCHOOL	TRAVEL AND SUBSISTENCE - STUDE	270.00
3/9/2021	CITIBANK	GENERAL SUPPLIES	685.17
3/9/2021	CITIBANK	MISCELLANEOUS OPERATING COSTS	3,718.74
3/9/2021	CITIBANK	READING/REF MATERIALS/DATABASE	264.99
3/9/2021	CITIBANK	TECHNOLOGY EQUIPMENT<$5000	153.68
3/9/2021	COLLEGE BOARD, THE	TESTING MATERIALS	104.00
3/9/2021	COSTA VIDA MANSFIELD LLC	MISCELLANEOUS OPERATING COSTS	544.00
3/9/2021	FORT WORTH ISD ATHLETICS	TRAVEL AND SUBSISTENCE - STUDE	200.00
3/9/2021	GENUINE PARTS COMPANY-NAPA	GENERAL SUPPLIES	198.90
3/9/2021	GLEN ROSE ISD	TRAVEL AND SUBSISTENCE - STUDE	310.00
3/9/2021	GOT SPIRIT?	MISCELLANEOUS OPERATING COSTS	441.00
3/9/2021	MANSFIELD ISD MANSFIELD HS GOLF BOOST	TRAVEL AND SUBSISTENCE - STUDE	600.00
3/9/2021	MANSFIELD ISD LEGACY HS BOOSTER CLUB	TRAVEL AND SUBSISTENCE - STUDE	200.00
3/9/2021	MANSFIELD ISD MHS ATHLETIC BOOSTER CL	TRAVEL AND SUBSISTENCE - STUDE	150.00
3/9/2021	MANSFIELD ISD LAKE RIDGE ATHLETIC BOOS	TRAVEL AND SUBSISTENCE - STUDE	225.00
3/9/2021	MONOGRAM PRO	MISCELLANEOUS OPERATING COSTS	744.00
3/9/2021	MONOGRAM PRO	MISCELLANEOUSCONTRACTED SERVIC	442.00
3/9/2021	NEWBART PRODUCTS	GENERAL SUPPLIES	3,710.00
3/9/2021	NORTHWEST ISD - BYRON NELSON HIGH SCH	TRAVEL AND SUBSISTENCE - STUDE	-90.00
3/9/2021	PERMA-BOUND BOOKS	READING/REF MATERIALS/DATABASE	53.09
3/9/2021	PORTER, JODI	OTHER REVENUES FROM LOCAL SOUR	40.00
3/9/2021	RIVARD BROTHERS-BAND INSTR	CONTRACTED MAINTENANCE AND REP	240.00
3/9/2021	SOUTHERN OAKS COUNTRY CLUB	TRAVEL AND SUBSISTENCE - STUDE	350.00
3/9/2021	SPIRIT WORX	MISCELLANEOUS OPERATING COSTS	569.08
3/9/2021	TRINITY CERAMIC SUPPLY, INC	GENERAL SUPPLIES	90.00
3/9/2021	WESTERN - BRW PAPER CO, OVOL USA	GENERAL SUPPLIES	302.53
3/12/2021	BOUND TO STAY BOUND BOOKS INC	READING/REF MATERIALS/DATABASE	339.36
3/12/2021	BROOK MAYS MUSIC AND H&H MUSIC	CONTRACTED MAINTENANCE AND REP	760.00
3/12/2021	CDW GOVERNMENT	COMPUTER SOFTWARE	56.31
3/12/2021	CDW GOVERNMENT	TECHNOLOGY EQUIPMENT<$5000	203.69
3/12/2021	ENTERPRISE LEASING - TEXAS	TRAVEL AND SUBSISTENCE - STUDE	37.00
3/12/2021	FORTE INSTRUMENT REPAIR LLC	CONTRACTED MAINTENANCE AND REP	5,790.00
3/12/2021	GLEN ROSE ISD	TRAVEL AND SUBSISTENCE - STUDE	240.00
3/12/2021	GOT SPIRIT?	MISCELLANEOUS OPERATING COSTS	639.64
3/12/2021	LOWE'S COMPANIES, INC	GENERAL SUPPLIES	43.67

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3/12/2021	MANSFIELD ISD SUMMIT ATHLETIC BOOSTER	TRAVEL AND SUBSISTENCE - STUDE	270.00
3/12/2021	MIDWAY ATHLETICS	TRAVEL AND SUBSISTENCE - STUDE	880.00
3/12/2021	ROMAN, DULCE	OTHER REVENUES FROM LOCAL SOUR	25.00
3/12/2021	SPARTAN ATHLETIC CLUB GOLF BOOSTERS	TRAVEL AND SUBSISTENCE - STUDE	220.00
3/12/2021	TEACHER SYNERGY LLC	GENERAL SUPPLIES	102.96
3/23/2021	BLICK ART MATERIALS,LLC	GENERAL SUPPLIES	659.53
3/23/2021	CDW GOVERNMENT	COMPUTER SOFTWARE	8.10
3/23/2021	CDW GOVERNMENT	TECHNOLOGY EQUIPMENT<$5000	29.28
3/23/2021	CICI'S PIZZA #412 WALNUT CREEK	MISCELLANEOUS OPERATING COSTS	50.00
3/23/2021	DEMCO INC	GENERAL SUPPLIES	222.85
3/23/2021	ENTERPRISE LEASING - TEXAS	TRAVEL AND SUBSISTENCE - STUDE	312.00
3/23/2021	FASTSIGNS 10303	MISCELLANEOUS OPERATING COSTS	576.00
3/23/2021	GENUINE PARTS COMPANY-NAPA	GENERAL SUPPLIES	187.46
3/23/2021	GRANBURY ISD ATHLETICS	TRAVEL AND SUBSISTENCE - STUDE	-270.00
3/23/2021	HEGGERTY PHONEMIC, LITERACY RESOUR	READING/REF MATERIALS/DATABASE	259.17
3/23/2021	HOME DEPOT	GENERAL SUPPLIES	1,000.00
3/23/2021	MIDWAY ATHLETICS	TRAVEL AND SUBSISTENCE - STUDE	-550.00
3/23/2021	POSITIVE PROMOTIONS, INC	MISCELLANEOUS OPERATING COSTS	542.42
3/23/2021	STAPLES ADVANTAGE	GENERAL SUPPLIES	160.93
3/23/2021	SWANK MOVIE LICENSING USA	MISCELLANEOUS OPERATING COSTS	483.00
3/23/2021	WOODBURN PRESS	GENERAL SUPPLIES	1,358.14
3/25/2021	BOUND TO STAY BOUND BOOKS INC	READING/REF MATERIALS/DATABASE	340.75
3/25/2021	BULL MARKET PROMOTIONS LLC	MISCELLANEOUS OPERATING COSTS	264.55
3/25/2021	CDW GOVERNMENT	TECHNOLOGY EQUIPMENT<$5000	4,656.00
3/25/2021	GOPHER SPORT	GENERAL SUPPLIES	116.30
3/25/2021	JASON'S DELI, MANSFIELD	MISCELLANEOUS OPERATING COSTS	758.45
3/25/2021	MANSFIELD ISD ATHLETICS DEPT	TRAVEL AND SUBSISTENCE - STUDE	840.00
3/25/2021	MCALISTER'S DELI - THE SAXTON GROUP	MISCELLANEOUS OPERATING COSTS	479.46
3/25/2021	MUSIC AND ARTS CENTER - ATTN: ACCOUNTS	CONTRACTED MAINTENANCE AND REP	76.00
3/25/2021	PERMA-BOUND BOOKS	READING/REF MATERIALS/DATABASE	1,456.47
3/30/2021	ADVERTISING MATTERS LLC	MISCELLANEOUS OPERATING COSTS	353.40
3/30/2021	AWARD CENTER	MISCELLANEOUS OPERATING COSTS	134.65
3/30/2021	BOND, DAVID	OTHER REVENUES FROM LOCAL SOUR	75.00
3/30/2021	DAZZARKLE LLC	MISCELLANEOUS OPERATING COSTS	50.00
3/30/2021	ENTERPRISE LEASING - TEXAS	TRAVEL AND SUBSISTENCE - STUDE	198.00
3/30/2021	FOLLETT SCHOOL SOLUTIONS, INC, SOFTWA	READING/REF MATERIALS/DATABASE	392.83
3/30/2021	THE FORT WORTH CLUB	MISCELLANEOUS OPERATING COSTS	900.00
3/30/2021	FROELICH, WAYNE	OTHER REVENUES FROM LOCAL SOUR	80.00
3/30/2021	GENUINE PARTS COMPANY-NAPA	GENERAL SUPPLIES	408.80
3/30/2021	JAKES	MISCELLANEOUS OPERATING COSTS	249.18
3/30/2021	KROGER TEXAS LP R50064	MISCELLANEOUS OPERATING COSTS	86.68
3/30/2021	MANSFIELD ISD ATHLETICS DEPT	TRAVEL AND SUBSISTENCE - STUDE	560.00
3/30/2021	ORIENTAL TRADING COMPANY, INC	MISCELLANEOUS OPERATING COSTS	55.98
3/30/2021	PERMA-BOUND BOOKS	READING/REF MATERIALS/DATABASE	9.99
3/30/2021	ROSA'S CAFE & TORTILLA FACTORY LTD.	MISCELLANEOUS OPERATING COSTS	223.92
3/30/2021	WESTERN - BRW PAPER CO, OVOL USA	GENERAL SUPPLIES	526.30
4/1/2021	BULL MARKET PROMOTIONS LLC	MISCELLANEOUS OPERATING COSTS	915.46
4/1/2021	COWBOY PARTY RENTALS/SUNDANCE EVENT	RENTALS-OPERATING LEASES	924.82
4/1/2021	FLINN SCIENTIFIC, INC	GENERAL SUPPLIES	116.86
4/1/2021	GENUINE PARTS COMPANY-NAPA	GENERAL SUPPLIES	90.56
4/1/2021	GOPHER SPORT	GENERAL SUPPLIES	1,948.64
4/1/2021	JENG, MONICA	OTHER REVENUES FROM LOCAL SOUR	75.00
4/1/2021	LEE'S SCHOOL SUPPLIES, INC	MISCELLANEOUS OPERATING COSTS	98.25
4/1/2021	LINARES, ROSA	OTHER REVENUES FROM LOCAL SOUR	0.00
4/1/2021	MALHI, SULINDER	OTHER REVENUES FROM LOCAL SOUR	25.00

MANSFIELD INDEPENDENT SCHOOL DISTRICT
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DATE PAID	NAME	ITEM DESCRIPTION	AMOUNT
461 - GOVERNMENT ACTIVITY FUND			
4/1/2021	MCALISTER'S DELI - THE SAXTON GROUP	MISCELLANEOUS OPERATING COSTS	356.56
4/1/2021	SCHOLASTIC BOOK FAIRS	MISCELLANEOUS OPERATING COSTS	3,234.61
4/1/2021	SPARTAN ATHLETIC CLUB GOLF BOOSTERS	TRAVEL AND SUBSISTENCE - STUDE	40.00
4/1/2021	VERNIER SOFTWARE & TECHNOLOGY LLC	GENERAL SUPPLIES	311.17
4/1/2021	WACO ISD - ATHLETICS	TRAVEL AND SUBSISTENCE - STUDE	560.00
4/6/2021	MAMA'S PIZZA	MISCELLANEOUS OPERATING COSTS	265.75
4/6/2021	MANSFIELD ISD SUMMIT ATHLETIC BOOSTER	TRAVEL AND SUBSISTENCE - STUDE	200.00
4/6/2021	NORTHWEST ISD ATHLETICS	TRAVEL AND SUBSISTENCE - STUDE	209.25
4/6/2021	TRS	TEACHER RETIREMENT	3.07
4/8/2021	AIRGAS NATIONAL CARBONATION	GENERAL SUPPLIES	74.87
4/8/2021	CHICK-FIL-A #2095, GRAND PRAIRIE	MISCELLANEOUS OPERATING COSTS	581.00
4/8/2021	DEMCO INC	GENERAL SUPPLIES	10.58
4/8/2021	ENTERPRISE LEASING - TEXAS	TRAVEL AND SUBSISTENCE - STUDE	177.00
4/8/2021	FORTE INSTRUMENT REPAIR LLC	CONTRACTED MAINTENANCE AND REP	220.00
4/8/2021	GENUINE PARTS COMPANY-NAPA	GENERAL SUPPLIES	125.90
4/8/2021	MANSFIELD OIL COMPANY	TRAVEL AND SUBSISTENCE - STUDE	167.41
4/8/2021	MATTHEWS OFFICE SUPPLY	GENERAL SUPPLIES	54.00
4/8/2021	NEWBART PRODUCTS	GENERAL SUPPLIES	4,709.67
4/8/2021	SPRING CREEK BARBEQUE #2 LTD	MISCELLANEOUS OPERATING COSTS	160.70
4/8/2021	TEACHER SYNERGY LLC	GENERAL SUPPLIES	122.78
4/8/2021	WARD'S SCIENCE, VWR FUNDING INC	GENERAL SUPPLIES	63.96
4/15/2021	ALL FOR KIDZ INC	MISCELLANEOUS OPERATING COSTS	4,082.00
4/15/2021	ALLEGRO APPAREL AND PLAQUES, LLC.	MISCELLANEOUS OPERATING COSTS	216.00
4/15/2021	AWARD CENTER	MISCELLANEOUS OPERATING COSTS	110.00
4/15/2021	COLLEGE BOARD, THE	TESTING MATERIALS	104.00
4/15/2021	COLOR BLAZE SUPPLY LLC	GENERAL SUPPLIES	510.00
4/15/2021	ENTERPRISE LEASING - TEXAS	TRAVEL AND SUBSISTENCE - STUDE	104.00
4/15/2021	FOLLETT SCHOOL SOLUTIONS, INC, SOFTWA	MISCELLANEOUS OPERATING COSTS	4,606.01
4/15/2021	FOLLETT SCHOOL SOLUTIONS, INC, SOFTWA	READING/REF MATERIALS/DATABASE	3,128.11
4/15/2021	JASON'S DELI, MANSFIELD	MISCELLANEOUS OPERATING COSTS	480.53
4/15/2021	MONOGRAM PRO	MISCELLANEOUS OPERATING COSTS	410.00
4/15/2021	MUSIC AND ARTS CENTER - ATTN: ACCOUNTS	CONTRACTED MAINTENANCE AND REP	223.50
4/15/2021	PERMA-BOUND BOOKS	READING/REF MATERIALS/DATABASE	255.01
4/15/2021	SCARBOROUGH SPECIALTIES, INC	MISCELLANEOUS OPERATING COSTS	2,548.00
4/15/2021	SHERIFF PIES LLC, DERIC SHERIFF	MISCELLANEOUS OPERATING COSTS	240.91
4/15/2021	STAPLES ADVANTAGE	GENERAL SUPPLIES	199.38
4/15/2021	TEACHER SYNERGY LLC	GENERAL SUPPLIES	28.29
4/15/2021	TITTSWORTH, JEFF	OTHER REVENUES FROM LOCAL SOUR	25.00
4/15/2021	TOP OF TEXAS PHOTOGRAPHY, INC	MISCELLANEOUS OPERATING COSTS	827.80
4/15/2021	WESTERN - BRW PAPER CO, OVOL USA	GENERAL SUPPLIES	628.17
4/20/2021	AIR JUMP, INC	RENTALS-OPERATING LEASES	4,000.00
4/20/2021	AMERICAN CONCEPTS, SW ATHLETICS, INC	MISCELLANEOUS OPERATING COSTS	7,900.20
4/20/2021	BABE'S CHICKEN, BURLESON	MISCELLANEOUS OPERATING COSTS	785.68
4/20/2021	CARSON, HEATHER	TUITION AND FEES	80.00
4/20/2021	GENUINE PARTS COMPANY-NAPA	GENERAL SUPPLIES	52.18
4/20/2021	GOT SPIRIT?	MISCELLANEOUS OPERATING COSTS	1,488.00
4/20/2021	MONOGRAM PRO	MISCELLANEOUSCONTRACTED SERVIC	218.00
4/20/2021	NAN, JUN	TUITION AND FEES	160.00
4/20/2021	NELSON, GRACIE	MISCELLANEOUS OPERATING COSTS	50.00
4/20/2021	ORIENTAL TRADING COMPANY, INC	MISCELLANEOUS OPERATING COSTS	179.96
4/20/2021	POLLOK, THERESA	TUITION AND FEES	240.00
4/20/2021	PRECISION BUSINESS MACHINES, INC	GENERAL SUPPLIES	197.95
4/20/2021	SHRESTHA, PRAKASH	TUITION AND FEES	160.00
4/21/2021	CITIBANK	GENERAL SUPPLIES	332.95
4/21/2021	CITIBANK	MISCELLANEOUS OPERATING COSTS	1,425.92

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461 - GOVERNMENT ACTIVITY FUND			
4/22/2021	ARLINGTON-MANSFIELD AREA YMCA	TRAVEL AND SUBSISTENCE - STUDE	550.00
4/22/2021	BOUND TO STAY BOUND BOOKS INC	READING/REF MATERIALS/DATABASE	98.00
4/22/2021	CHICK-FIL-A #01021, N WALNUT CREEK	MISCELLANEOUS OPERATING COSTS	813.25
4/22/2021	DAVIS, KIM EARL	OTHER REVENUES FROM LOCAL SOUR	10.00
4/22/2021	DICKEYS BARBECUE, ARLINGTON	MISCELLANEOUS OPERATING COSTS	540.39
4/22/2021	DREAM RANCH OFFICE SUPPLIES	GENERAL SUPPLIES	232.00
4/22/2021	ELLIS COUNTY MUSIC CENTER, INC	GENERAL SUPPLIES	378.80
4/22/2021	GENUINE PARTS COMPANY-NAPA	GENERAL SUPPLIES	30.14
4/22/2021	GOPHER SPORT	GENERAL SUPPLIES	377.10
4/22/2021	JASON'S DELI, MANSFIELD	MISCELLANEOUS OPERATING COSTS	440.37
4/22/2021	LIFETOUCH NSS ACCTS RECEIVABLE	MISCELLANEOUS OPERATING COSTS	980.25
4/22/2021	MCGAFFIN-CHADDICK, ROXANNA	OTHER REVENUES FROM LOCAL SOUR	25.00
4/22/2021	RALLY SPORTSWEAR	MISCELLANEOUS OPERATING COSTS	925.00
4/22/2021	SCHOOL SPECIALTY, LLC	GENERAL SUPPLIES	126.25
4/22/2021	SOUTHERN OAKS COUNTRY CLUB	TRAVEL AND SUBSISTENCE - STUDE	1,240.00
4/22/2021	STAPLES ADVANTAGE	GENERAL SUPPLIES	192.89
4/23/2021	CITIBANK	GENERAL SUPPLIES	2,666.20
4/23/2021	CITIBANK	MISCELLANEOUS OPERATING COSTS	779.69
4/23/2021	CITIBANK	TECHNOLOGY EQUIPMENT<$5000	119.69
4/23/2021	PLANTATION GREENHOUSES & CARTS	GENERAL SUPPLIES	289.00
4/27/2021	4IMPRINT INC	MISCELLANEOUS OPERATING COSTS	973.04
4/27/2021	AKINTOLA, ALIMAT-SHADIYAT	OTHER REVENUES FROM LOCAL SOUR	25.00
4/27/2021	BROWN, CORLISS	OTHER REVENUES FROM LOCAL SOUR	15.00
4/27/2021	DALLAS STRINGS, INC	GENERAL SUPPLIES	570.00
4/27/2021	DEMCO INC	GENERAL SUPPLIES	78.48
4/27/2021	DICKEYS BARBECUE, ARLINGTON	MISCELLANEOUS OPERATING COSTS	585.00
4/27/2021	ENTERPRISE LEASING - TEXAS	TRAVEL AND SUBSISTENCE - STUDE	156.00
4/27/2021	JOYNER, RHONDA	OTHER REVENUES FROM LOCAL SOUR	25.00
4/27/2021	ON THE BORDER	MISCELLANEOUS OPERATING COSTS	1,018.74
4/27/2021	PEPWEAR, LLC	MISCELLANEOUS OPERATING COSTS	1,439.65
4/27/2021	PRECISION BUSINESS MACHINES, INC	GENERAL SUPPLIES	213.89
4/27/2021	SCHOOL SPECIALTY, LLC	GENERAL SUPPLIES	54.80
4/27/2021	SKILLS USA, INC, NATIONAL EVENTS	MISCELLANEOUS OPERATING COSTS	128.00
4/27/2021	SYSCO NORTH TEXAS DIVISION OF SYSCO U	MISCELLANEOUS OPERATING COSTS	452.07
4/27/2021	TANGLE RIDGE GOLF CLUB	TRAVEL AND SUBSISTENCE - STUDE	1,075.00
4/27/2021	TEACHER SYNERGY LLC	GENERAL SUPPLIES	25.98
4/27/2021	WESTERN - BRW PAPER CO, OVOL USA	GENERAL SUPPLIES	29.26
4/27/2021	WILLIFORD, JULIE	OTHER REVENUES FROM LOCAL SOUR	50.00
4/29/2021	ALLEGRO APPAREL AND PLAQUES, LLC.	MISCELLANEOUS OPERATING COSTS	99.00
4/29/2021	COKE, KERRI	MISCELLANEOUS OPERATING COSTS	100.00
4/29/2021	DEMCO INC	FURNITURE	905.00
4/29/2021	DREAM RANCH OFFICE SUPPLIES	GENERAL SUPPLIES	151.50
4/29/2021	DYNAMO TANK, LLC	MISCELLANEOUS OPERATING COSTS	830.00
4/29/2021	GF EDUCATORS, INC.	READING/REF MATERIALS/DATABASE	164.45
4/29/2021	HOPE SQUAD	GENERAL SUPPLIES	35.95
4/29/2021	NORTH TEXAS KONA ICE	MISCELLANEOUS OPERATING COSTS	300.00
4/29/2021	ORIENTAL TRADING COMPANY, INC	GENERAL SUPPLIES	182.27
4/29/2021	ORIENTAL TRADING COMPANY, INC	MISCELLANEOUS OPERATING COSTS	687.34
4/29/2021	PERMA-BOUND BOOKS	READING/REF MATERIALS/DATABASE	903.13
4/29/2021	RALLY SPORTSWEAR	MISCELLANEOUS OPERATING COSTS	525.00
4/29/2021	SCHOLASTIC BOOK CLUBS	READING/REF MATERIALS/DATABASE	744.50
4/29/2021	SCHOOL LIFE, IMAGESTUFF.COM	MISCELLANEOUS OPERATING COSTS	98.82
4/29/2021	SPRING CREEK BARBEQUE #2 LTD	MISCELLANEOUS OPERATING COSTS	2,701.00
4/29/2021	STAPLES ADVANTAGE	GENERAL SUPPLIES	55.74
4/29/2021	TEXAS COMPUTER EDUCATION ASSOCIATION	TRAVEL,TRAINING & SUBSISTENCE	159.00

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461 - GOVERNMENT ACTIVITY FUND			
4/29/2021	WESTERN - BRW PAPER CO, OVOL USA	GENERAL SUPPLIES	1,219.80
5/4/2021	AWARD CENTER	MISCELLANEOUS OPERATING COSTS	879.79
5/4/2021	BOUND TO STAY BOUND BOOKS INC	READING/REF MATERIALS/DATABASE	48.88
5/4/2021	BROOK MAYS MUSIC AND H&H MUSIC	CONTRACTED MAINTENANCE AND REP	640.00
5/4/2021	COLLINS, ALVIN	MISCELLANEOUSCONTRACTED SERVIC	80.00
5/4/2021	DEMCO INC	GENERAL SUPPLIES	127.81
5/4/2021	FORTE INSTRUMENT REPAIR LLC	CONTRACTED MAINTENANCE AND REP	120.00
5/4/2021	GOT SPIRIT?	MISCELLANEOUS OPERATING COSTS	603.75
5/4/2021	GRAPHIC SOLUTIONS GROUP, INC.	GENERAL SUPPLIES	296.45
5/4/2021	HOBBY LOBBY STORES, INC.	GENERAL SUPPLIES	32.33
5/4/2021	IMPRESSIONIST SCHOOL PORTRAITS	MISCELLANEOUS OPERATING COSTS	6,000.00
5/4/2021	JASON'S DELI, MANSFIELD	MISCELLANEOUS OPERATING COSTS	1,798.82
5/4/2021	METHODIST MEDICAL GROUP	MISCELLANEOUS OPERATING COSTS	1,705.00
5/4/2021	NOTHING BUNDT CAKES, TVT ENTERPRISES	MISCELLANEOUS OPERATING COSTS	634.50
5/4/2021	ORIENTAL TRADING COMPANY, INC	MISCELLANEOUS OPERATING COSTS	72.78
5/4/2021	RAWLINSON, AURORA	OTHER REVENUES FROM LOCAL SOUR	20.00
5/4/2021	SIMPLY DIVUNE CATERING	MISCELLANEOUS OPERATING COSTS	475.00
5/4/2021	STAPLES ADVANTAGE	GENERAL SUPPLIES	30.44
5/4/2021	SYSCO NORTH TEXAS DIVISION OF SYSCO U	MISCELLANEOUS OPERATING COSTS	553.07
5/4/2021	TCU-OFFICE OF EXTENDED EDUCATION, APS	DEFERRED EXPENDITURES/EXPENSES	550.00
5/4/2021	TEXAS A&M ENGINEERING EXPERIMENT STA	TRAVEL AND SUBSISTENCE - STUDE	75.00
5/6/2021	AIRGAS NATIONAL CARBONATION	GENERAL SUPPLIES	74.87
5/6/2021	AUTHENTIC PROMOTIONS.COM	MISCELLANEOUS OPERATING COSTS	717.00
5/6/2021	CICI'S PIZZA #412 WALNUT CREEK	MISCELLANEOUS OPERATING COSTS	100.00
5/6/2021	COWBOY PARTY RENTALS/SUNDANCE EVEN	RENTALS-OPERATING LEASES	1,809.75
5/6/2021	CRUMBL GRAND PRAIRIE, IT'S ALL EATABLE	MISCELLANEOUS OPERATING COSTS	174.30
5/6/2021	DREAM RANCH OFFICE SUPPLIES	GENERAL SUPPLIES	56.35
5/6/2021	FOLLETT SCHOOL SOLUTIONS, INC, SOFTWA	READING/REF MATERIALS/DATABASE	37.12
5/6/2021	GENUINE PARTS COMPANY-NAPA	GENERAL SUPPLIES	635.85
5/6/2021	HON COMPANY, THE	FURNITURE	905.40
5/6/2021	JASON'S DELI, MANSFIELD	MISCELLANEOUS OPERATING COSTS	299.96
5/6/2021	MANSFIELD NATIONAL GOLF COURSE	TRAVEL AND SUBSISTENCE - STUDE	936.00
5/6/2021	NGUYEN, KIMBERLY	TUITION AND FEES	80.00
5/6/2021	REGION 11 ESC	TRAVEL,TRAINING & SUBSISTENCE	800.00
5/6/2021	RIDDLE, JOY	TUITION AND FEES	160.00
5/6/2021	SCIENCE NATIONAL HONOR SOCIETY	MISCELLANEOUS OPERATING COSTS	200.00
5/6/2021	STAPLES ADVANTAGE	GENERAL SUPPLIES	24.49
5/6/2021	TRS	TEACHER RETIREMENT	10.03
5/6/2021	WALSWORTH PUBLISHING COMPANY	MISCELLANEOUS OPERATING COSTS	4,100.00
5/6/2021	WHIZ-Q STONE	GENERAL SUPPLIES	83.58
5/7/2021	ALLMARK IMPRESSIONS LTD	MISCELLANEOUS OPERATING COSTS	240.00
5/7/2021	JASON'S DELI, MANSFIELD	MISCELLANEOUS OPERATING COSTS	875.00
5/7/2021	MONOGRAM PRO	MISCELLANEOUS OPERATING COSTS	400.00
5/7/2021	ON THE BORDER	MISCELLANEOUS OPERATING COSTS	1,203.24
5/7/2021	PEPWEAR, LLC	MISCELLANEOUS OPERATING COSTS	3,534.50
5/7/2021	ROSA'S CAFE & TORTILLA FACTORY LTD.	MISCELLANEOUS OPERATING COSTS	703.45
5/7/2021	RUDY'S "COUNTRY STORE" AND BAR-B-Q	MISCELLANEOUS OPERATING COSTS	264.18
5/7/2021	SPIRIT WORX	MISCELLANEOUS OPERATING COSTS	485.85
5/11/2021	BEAR RIDGE GOLF CLUB, LLC	TRAVEL AND SUBSISTENCE - STUDE	560.00
5/11/2021	BLICK ART MATERIALS,LLC	GENERAL SUPPLIES	308.72
5/11/2021	CHICK-FIL-A #03011, E BROAD STREET	MISCELLANEOUS OPERATING COSTS	777.00
5/11/2021	GOT SPIRIT?	MISCELLANEOUS OPERATING COSTS	457.50
5/11/2021	JARAMILLO, GIOVANNY	TUITION AND FEES	160.00
5/11/2021	JASON'S DELI, MANSFIELD	MISCELLANEOUS OPERATING COSTS	440.94
5/11/2021	KAPLAN EARLY LEARNING COMPANY	GENERAL SUPPLIES	262.88

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DATE PAID	NAME	ITEM DESCRIPTION	AMOUNT
461 - GOVERNMENT ACTIVITY FUND			
5/11/2021	LOWE'S COMPANIES, INC	MISCELLANEOUS OPERATING COSTS	23.75
5/11/2021	ON THE BORDER	MISCELLANEOUS OPERATING COSTS	994.35
5/11/2021	POSITIVE PROMOTIONS, INC	MISCELLANEOUS OPERATING COSTS	611.28
5/11/2021	SPRING CREEK BARBEQUE #2 LTD	MISCELLANEOUS OPERATING COSTS	965.50
5/13/2021	BOUND TO STAY BOUND BOOKS INC	READING/REF MATERIALS/DATABASE	267.91
5/13/2021	CESCO INC	TECHNOLOGY EQUIPMENT<$5000	176.77
5/13/2021	CHICK-FIL-A #03011, E BROAD STREET	MISCELLANEOUS OPERATING COSTS	286.26
5/13/2021	CITIBANK	GENERAL SUPPLIES	703.23
5/13/2021	CITIBANK	MISCELLANEOUS OPERATING COSTS	11,521.42
5/13/2021	COLLEGE BOARD, THE	MISCELLANEOUS OPERATING COSTS	242.42
5/13/2021	COLLEGE BOARD, THE	TESTING MATERIALS	714.58
5/13/2021	COWBOY PARTY RENTALS/SUNDANCE EVEN	RENTALS-OPERATING LEASES	934.08
5/13/2021	GENUINE PARTS COMPANY-NAPA	GENERAL SUPPLIES	32.96
5/13/2021	JASON'S DELI, MANSFIELD	MISCELLANEOUS OPERATING COSTS	216.69
5/13/2021	JONES SCHOOL SUPPLY	MISCELLANEOUS OPERATING COSTS	16.37
5/13/2021	MCALISTER'S DELI - THE SAXTON GROUP	MISCELLANEOUS OPERATING COSTS	458.53
5/13/2021	MONOGRAM PRO	MISCELLANEOUSCONTRACTED SERVIC	250.00
5/13/2021	MORALES, BIANCA	OTHER REVENUES FROM LOCAL SOUR	50.00
5/13/2021	NASSP	MISCELLANEOUS OPERATING COSTS	385.00
5/13/2021	NEWBART PRODUCTS	GENERAL SUPPLIES	287.81
5/13/2021	PERMA-BOUND BOOKS	READING/REF MATERIALS/DATABASE	477.68
5/13/2021	RALLY SPORTSWEAR	MISCELLANEOUS OPERATING COSTS	525.00
5/13/2021	SCHOLASTIC BOOK FAIRS	MISCELLANEOUS OPERATING COSTS	3,382.82
5/13/2021	SCHOLASTIC BOOK FAIRS	READING/REF MATERIALS/DATABASE	280.88
5/13/2021	SHARIF, LISSY	OTHER REVENUES FROM LOCAL SOUR	94.00
5/13/2021	SKILLSUSA TEXAS, STATE EVENTS	TRAVEL AND SUBSISTENCE - STUDE	120.00
5/13/2021	SYSCO NORTH TEXAS DIVISION OF SYSCO U	MISCELLANEOUS OPERATING COSTS	212.60
5/18/2021	ACE MART RESTAURANT SUPPLY COMPANY	MISCELLANEOUS OPERATING COSTS	22.33
5/18/2021	BABE'S CHICKEN, BURLESON	MISCELLANEOUS OPERATING COSTS	912.80
5/18/2021	BOUND TO STAY BOUND BOOKS INC	READING/REF MATERIALS/DATABASE	20.25
5/18/2021	CONTRERAS, JOHN	TRAVEL,TRAINING & SUBSISTENCE	54.00
5/18/2021	COSTA VIDA MANSFIELD LLC	MISCELLANEOUS OPERATING COSTS	720.00
5/18/2021	COWBOY PARTY RENTALS/SUNDANCE EVEN	RENTALS-OPERATING LEASES	-235.00
5/18/2021	CRUMBL GRAND PRAIRIE, IT'S ALL EATABLE	MISCELLANEOUS OPERATING COSTS	428.00
5/18/2021	DREAM RANCH OFFICE SUPPLIES	GENERAL SUPPLIES	1,817.80
5/18/2021	FORTE INSTRUMENT REPAIR LLC	CONTRACTED MAINTENANCE AND REP	190.00
5/18/2021	HOBBY LOBBY STORES, INC.	GENERAL SUPPLIES	324.46
5/18/2021	JASON'S DELI, MANSFIELD	MISCELLANEOUS OPERATING COSTS	1,016.20
5/18/2021	LIFETOUCH NSS ACCTS RECEIVABLE	MISCELLANEOUS OPERATING COSTS	935.85
5/18/2021	MAMA MOORE'S CONCESSIONS, LLC	MISCELLANEOUS OPERATING COSTS	300.00
5/18/2021	MCALISTER'S DELI - THE SAXTON GROUP	MISCELLANEOUS OPERATING COSTS	510.07
5/18/2021	NORTH TEXAS KONA ICE	MISCELLANEOUS OPERATING COSTS	120.00
5/18/2021	PERMA-BOUND BOOKS	READING/REF MATERIALS/DATABASE	112.87
5/18/2021	PRECISION BUSINESS MACHINES, INC	GENERAL SUPPLIES	494.88
5/18/2021	SCHOLASTIC BOOK FAIRS	MISCELLANEOUS OPERATING COSTS	2,008.34
5/18/2021	SPRING CREEK BARBEQUE #2 LTD	MISCELLANEOUS OPERATING COSTS	895.50
5/18/2021	TOP OF TEXAS PHOTOGRAPHY, INC	MISCELLANEOUS OPERATING COSTS	1,352.00
5/18/2021	WACO ISD - ATHLETICS	TRAVEL AND SUBSISTENCE - STUDE	-560.00
5/21/2021	AIRGAS NATIONAL CARBONATION	GENERAL SUPPLIES	224.53
5/21/2021	BEDFORD, CARTER	OTHER REVENUES FROM LOCAL SOUR	27.00
5/21/2021	CHICK-FIL-A #01021, N WALNUT CREEK	MISCELLANEOUS OPERATING COSTS	489.30
5/21/2021	CHICK-FIL-A #03011, E BROAD STREET	MISCELLANEOUS OPERATING COSTS	78.87
5/21/2021	CICI'S PIZZA #412 WALNUT CREEK	MISCELLANEOUS OPERATING COSTS	80.00
5/21/2021	COWBOY PARTY RENTALS/SUNDANCE EVEN	RENTALS-OPERATING LEASES	265.80
5/21/2021	DOMINO'S PIZZA PARENT COMPANY	MISCELLANEOUS OPERATING COSTS	51.99

MANSFIELD INDEPENDENT SCHOOL DISTRICT
Fund Disbursement Report for 7/1/2020 through 6/30/2021

DATE PAID	NAME	ITEM DESCRIPTION	AMOUNT
461 - GOVERNMENT ACTIVITY FUND			
5/21/2021	EL PRIMOS MEXICAN GRILL AND CANTINA	MISCELLANEOUS OPERATING COSTS	889.00
5/21/2021	FORTE INSTRUMENT REPAIR LLC	CONTRACTED MAINTENANCE AND REP	140.00
5/21/2021	INSPIRED IMAGING	MISCELLANEOUSCONTRACTED SERVIC	500.00
5/21/2021	MACKIN EDUCATIONAL RESOURCES	READING/REF MATERIALS/DATABASE	16.93
5/21/2021	MENTORING MINDS, LP	GENERAL SUPPLIES	1,994.85
5/21/2021	ON THE BORDER	MISCELLANEOUS OPERATING COSTS	2,449.39
5/21/2021	PERMA-BOUND BOOKS	READING/REF MATERIALS/DATABASE	2.10
5/21/2021	SCHOLASTIC BOOK FAIRS	MISCELLANEOUS OPERATING COSTS	2,847.01
5/21/2021	SCHOLASTIC BOOK FAIRS	READING/REF MATERIALS/DATABASE	858.65
5/21/2021	SHEFFIELD PUBLICATIONS SERVICES, JOSTE	DEFERRED EXPENDITURES/EXPENSES	25.00
5/21/2021	SPRING CREEK BARBEQUE #2 LTD	MISCELLANEOUS OPERATING COSTS	65.00
5/21/2021	UNIVERSAL CHEERLEADERS ASSOCIATION	TRAVEL AND SUBSISTENCE - STUDE	2,000.00
5/25/2021	ALALEM, REEM	OTHER REVENUES FROM LOCAL SOUR	8.50
5/25/2021	AWARD CENTER	MISCELLANEOUS OPERATING COSTS	740.70
5/25/2021	CHICK-FIL-A #03011, E BROAD STREET	MISCELLANEOUS OPERATING COSTS	168.75
5/25/2021	CICI'S PIZZA #99 (HWY 287 @ LITTLE ROAD)	MISCELLANEOUS OPERATING COSTS	400.00
5/25/2021	DIAMONDBACK EATS LLC	MISCELLANEOUS OPERATING COSTS	780.00
5/25/2021	DOMINO'S PIZZA PARENT COMPANY	MISCELLANEOUS OPERATING COSTS	103.98
5/25/2021	FOLLETT SCHOOL SOLUTIONS, INC, SOFTWA	READING/REF MATERIALS/DATABASE	815.57
5/25/2021	GARCIA, NAYELI	OTHER REVENUES FROM LOCAL SOUR	13.00
5/25/2021	GOT SPIRIT?	MISCELLANEOUS OPERATING COSTS	2,622.60
5/25/2021	GREEN, LAKESCHA	OTHER REVENUES FROM LOCAL SOUR	25.00
5/25/2021	HABANEROS TACO REVOLUTION	MISCELLANEOUS OPERATING COSTS	498.57
5/25/2021	KAPLAN EARLY LEARNING COMPANY	GENERAL SUPPLIES	7.10
5/25/2021	NORTH TEXAS KONA ICE	MISCELLANEOUS OPERATING COSTS	120.00
5/25/2021	SCARBOROUGH SPECIALTIES, INC	MISCELLANEOUS OPERATING COSTS	2,887.00
5/25/2021	SCHOLASTIC BOOK FAIRS	MISCELLANEOUS OPERATING COSTS	4,542.48
5/25/2021	SPRING CREEK BARBEQUE #2 LTD	MISCELLANEOUS OPERATING COSTS	208.87
5/26/2021	CITIBANK	FURNITURE	422.79
5/26/2021	CITIBANK	GENERAL SUPPLIES	6,707.66
5/26/2021	CITIBANK	MISCELLANEOUS OPERATING COSTS	2,305.68
5/26/2021	CITIBANK	READING/REF MATERIALS/DATABASE	160.10
5/26/2021	CITIBANK	TECHNOLOGY EQUIPMENT<$5000	342.96
5/27/2021	AIR JUMP, INC	RENTALS-OPERATING LEASES	4,295.00
5/27/2021	BYNUMN, LEAH	TUITION AND FEES	80.00
5/27/2021	COMMUNICATIONS PLUS, INC.	MISCELLANEOUSCONTRACTED SERVIC	187.10
5/27/2021	FOLLETT SCHOOL SOLUTIONS, INC, SOFTWA	READING/REF MATERIALS/DATABASE	319.95
5/27/2021	FUZZY'S, TACO SHOP	MISCELLANEOUS OPERATING COSTS	1,290.00
5/27/2021	GENUINE PARTS COMPANY-NAPA	GENERAL SUPPLIES	253.24
5/27/2021	GOT SPIRIT?	MISCELLANEOUS OPERATING COSTS	663.75
5/27/2021	JASON'S DELI, MANSFIELD	MISCELLANEOUS OPERATING COSTS	914.12
5/27/2021	LIFETOUCH NSS ACCTS RECEIVABLE	MISCELLANEOUS OPERATING COSTS	609.50
5/27/2021	MANSFIELD NATIONAL GOLF COURSE	TRAVEL AND SUBSISTENCE - STUDE	828.00
5/27/2021	MCALISTER'S DELI - THE SAXTON GROUP	MISCELLANEOUS OPERATING COSTS	270.00
5/27/2021	ON THE BORDER	MISCELLANEOUS OPERATING COSTS	2,187.20
5/27/2021	SYSCO NORTH TEXAS DIVISION OF SYSCO U	MISCELLANEOUS OPERATING COSTS	882.13
6/1/2021	ABIMBOLA, OLABAMIJI	OTHER REVENUES FROM LOCAL SOUR	75.00
6/1/2021	BUBELA, KIRA	TUITION AND FEES	320.00
6/1/2021	CICI'S PIZZA #412 WALNUT CREEK	MISCELLANEOUS OPERATING COSTS	45.00
6/1/2021	COWBOY PARTY RENTALS/SUNDANCE EVENT	RENTALS-OPERATING LEASES	1,969.86
6/1/2021	DURUEWURU, OLAOMA	TUITION AND FEES	160.00
6/1/2021	MANSFIELD ISD SUMMIT ATHLETIC BOOSTER	TRAVEL AND SUBSISTENCE - STUDE	-200.00
6/1/2021	MARTINEZ, BRIANA	TUITION AND FEES	160.00
6/1/2021	NEWBART PRODUCTS	GENERAL SUPPLIES	865.00
6/1/2021	SOUTHERN METHODIST UNIVERSITY	DEFERRED EXPENDITURES/EXPENSES	525.00

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461 - GOVERNMENT ACTIVITY FUND			
6/4/2021	CHICK-FIL-A #01021, N WALNUT CREEK	MISCELLANEOUS OPERATING COSTS	330.00
6/4/2021	COWBOY PARTY RENTALS/SUNDANCE EVEN	RENTALS-OPERATING LEASES	789.84
6/4/2021	CRUMBL GRAND PRAIRIE, IT'S ALL EATABLE	MISCELLANEOUS OPERATING COSTS	0.00
6/4/2021	GOT SPIRIT?	MISCELLANEOUS OPERATING COSTS	507.00
6/4/2021	LIFETOUCH NSS ACCTS RECEIVABLE	MISCELLANEOUS OPERATING COSTS	581.00
6/4/2021	MARYLOU'S COFFEE & SANDWICH SHOPPE,	MISCELLANEOUS OPERATING COSTS	711.00
6/4/2021	ON THE BORDER	MISCELLANEOUS OPERATING COSTS	2,243.04
6/4/2021	ORTIZ, MADELYN	TUITION AND FEES	160.00
6/4/2021	TRS	TEACHER RETIREMENT	12.95
6/8/2021	AIR JUMP, INC	RENTALS-OPERATING LEASES	315.65
6/8/2021	AIRGAS NATIONAL CARBONATION	GENERAL SUPPLIES	74.87
6/8/2021	ANDERSON'S	MISCELLANEOUS OPERATING COSTS	400.84
6/8/2021	BARNES & NOBLE BOOKSELLERS INC	READING/REF MATERIALS/DATABASE	49.55
6/8/2021	GOPHER SPORT	GENERAL SUPPLIES	340.00
6/8/2021	MAMA'S PIZZA	MISCELLANEOUS OPERATING COSTS	19.70
6/8/2021	REGION 4 ESC	EDUCATION SERVICE CENTER SERVI	84.00
6/15/2021	CHICK-FIL-A #01021, N WALNUT CREEK	MISCELLANEOUS OPERATING COSTS	648.30
6/15/2021	COLLEGE BOARD, THE	MISCELLANEOUS OPERATING COSTS	157.58
6/15/2021	COLLEGE BOARD, THE	TESTING MATERIALS	102.42
6/15/2021	DEMCO INC	GENERAL SUPPLIES	30.02
6/15/2021	MCALISTER'S DELI - THE SAXTON GROUP	MISCELLANEOUS OPERATING COSTS	104.85
6/15/2021	TARPLEY MUSIC CO. INC.	CONTRACTED MAINTENANCE AND REP	120.00
6/15/2021	WILLIAMS, MYESHA	TUITION AND FEES	320.00
6/17/2021	ANDERSON'S	MISCELLANEOUS OPERATING COSTS	17.97
6/17/2021	DELCOM GROUP LP	TECHNOLOGY EQUIPMENT<$5000	386.45
6/17/2021	WALSWORTH PUBLISHING COMPANY	MISCELLANEOUS OPERATING COSTS	1,327.82
6/23/2021	AIRGAS NATIONAL CARBONATION	GENERAL SUPPLIES	192.42
6/23/2021	CDW GOVERNMENT	COMPUTER SOFTWARE	1,328.79
6/23/2021	CDW GOVERNMENT	MISCELLANEOUSCONTRACTED SERVIC	462.10
6/23/2021	CDW GOVERNMENT	TECHNOLOGY EQUIPMENT<$5000	6,715.11
6/23/2021	DEMCO INC	GENERAL SUPPLIES	60.43
6/23/2021	JONES, RODERICK	OTHER REVENUES FROM LOCAL SOUR	25.00
6/23/2021	MCALISTER'S DELI - THE SAXTON GROUP	MISCELLANEOUS OPERATING COSTS	101.63
6/23/2021	TARPLEY MUSIC CO. INC.	CONTRACTED MAINTENANCE AND REP	645.00
6/23/2021	WALNUT CREEK COUNTRY CLUB	TRAVEL AND SUBSISTENCE - STUDE	540.00
6/24/2021	CITIBANK	GENERAL SUPPLIES	1,987.76
6/24/2021	CITIBANK	MISCELLANEOUS OPERATING COSTS	9,658.32
6/24/2021	CITIBANK	READING/REF MATERIALS/DATABASE	-26.62
6/29/2021	ANDRA, AMY	OTHER REVENUES FROM LOCAL SOUR	25.00
6/29/2021	BROOK MAYS MUSIC AND H&H MUSIC	CONTRACTED MAINTENANCE AND REP	690.00
6/29/2021	CDW GOVERNMENT	COMPUTER SOFTWARE	81.27
6/29/2021	CDW GOVERNMENT	MISCELLANEOUSCONTRACTED SERVIC	28.26
6/29/2021	CDW GOVERNMENT	TECHNOLOGY EQUIPMENT<$5000	410.71
6/29/2021	HON COMPANY, THE	FURNITURE	1,462.34
6/29/2021	SIVONG, CHINDA	OTHER REVENUES FROM LOCAL SOUR	50.00
6/29/2021	SOULMAN'S BAR-B-QUE, LLC	MISCELLANEOUS OPERATING COSTS	103.51
6/30/2021	COLLEGE BOARD, THE	TESTING MATERIALS	133,920.00
6/30/2021	FOLLETT SCHOOL SOLUTIONS, INC, SOFTWA	READING/REF MATERIALS/DATABASE	2,450.67
		461 - GOVERNMENT ACTIVITY FUND	**854,202.72**
492 - FALL 2011 EDUCATION FOUND GRAN			
8/6/2020	KINETRIC INC., DBA POLYPRINTER	TECHNOLOGY EQUIPMENT<$5000	16,987.00
8/13/2020	LENDAN COMMUNICATIONS	MISCELLANEOUSCONTRACTED SERVIC	1,849.00
9/10/2020	LONE STAR FURNISHINGS, LLC	FURNITURE	16,873.85
9/10/2020	STAPLES ADVANTAGE	GENERAL SUPPLIES	29.03

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492 - FALL 2011 EDUCATION FOUND GRAN			
9/22/2020	HOME DEPOT	GENERAL SUPPLIES	968.76
9/23/2020	CITIBANK	GENERAL SUPPLIES	4,138.95
9/29/2020	APPLE COMPUTERS, INC	COMPUTER SOFTWARE	395.00
9/29/2020	APPLE COMPUTERS, INC	TECHNOLOGY EQUIPMENT<$5000	1,895.00
10/8/2020	CDW GOVERNMENT	COMPUTER SOFTWARE	52.50
10/8/2020	CDW GOVERNMENT	TECHNOLOGY EQUIPMENT<$5000	291.20
10/8/2020	ORIENTAL TRADING COMPANY, INC	GENERAL SUPPLIES	482.63
10/20/2020	DREAM RANCH OFFICE SUPPLIES	GENERAL SUPPLIES	1,924.95
10/20/2020	SCHOOL SPECIALTY	GENERAL SUPPLIES	275.00
10/22/2020	CITIBANK	GENERAL SUPPLIES	300.39
11/3/2020	PRECISION BUSINESS MACHINES, INC	GENERAL SUPPLIES	3,193.95
11/20/2020	CITIBANK	GENERAL SUPPLIES	1,433.85
12/16/2020	CITIBANK	GENERAL SUPPLIES	280.11
1/12/2021	SWIVL, INC.	TECHNOLOGY EQUIPMENT<$5000	4,790.00
2/10/2021	DEPCO ENTERPRISES LLC	GENERAL SUPPLIES	1,168.89
3/9/2021	CITIBANK	GENERAL SUPPLIES	1,712.08
4/1/2021	WESTERN - BRW PAPER CO, OVOL USA	GENERAL SUPPLIES	1,010.68
4/22/2021	CDW GOVERNMENT	TECHNOLOGY EQUIPMENT<$5000	430.88
4/27/2021	APPLE COMPUTERS, INC	COMPUTER SOFTWARE	3,792.00
4/27/2021	APPLE COMPUTERS, INC	TECHNOLOGY EQUIPMENT<$5000	17,992.00
4/27/2021	CDW GOVERNMENT	TECHNOLOGY EQUIPMENT<$5000	1,939.00
4/29/2021	MANSFIELD ISD EDUCATION FOUNDATION	DUE TO OTHER	24,026.31
5/18/2021	LENDAN COMMUNICATIONS	MISCELLANEOUSCONTRACTED SERVIC	500.00
5/21/2021	LOVING GUIDANCE INC.	GENERAL SUPPLIES	2,630.70
5/21/2021	LOVING GUIDANCE INC.	READING/REF MATERIALS/DATABASE	702.00
5/26/2021	CITIBANK	GENERAL SUPPLIES	831.77
5/26/2021	CITIBANK	TECHNOLOGY EQUIPMENT<$5000	106.36
6/1/2021	CDW GOVERNMENT	COMPUTER SOFTWARE	2.09
6/1/2021	CDW GOVERNMENT	TECHNOLOGY EQUIPMENT<$5000	31.51
6/8/2021	CDW GOVERNMENT	COMPUTER SOFTWARE	9.42
6/8/2021	CDW GOVERNMENT	TECHNOLOGY EQUIPMENT<$5000	141.78
6/30/2021	CDW GOVERNMENT	COMPUTER SOFTWARE	23.88
6/30/2021	CDW GOVERNMENT	TECHNOLOGY EQUIPMENT<$5000	359.37
		492 - FALL 2011 EDUCATION FOUND GF	**113,571.89**
493 - SPRING 2012 EDUCATION FOUNDATI			
4/1/2021	EXPLORELEARNING, LLC	COMPUTER SOFTWARE	3,192.00
4/6/2021	HOPE SQUAD	MISCELLANEOUSCONTRACTED SERVIC	7,000.00
4/8/2021	MATTHEWS OFFICE SUPPLY	GENERAL SUPPLIES	23.52
4/8/2021	WARD'S SCIENCE, VWR FUNDING INC	GENERAL SUPPLIES	878.99
4/15/2021	DELCOM GROUP LP	TECHNOLOGY EQUIPMENT<$5000	320.00
4/15/2021	HOME DEPOT	GENERAL SUPPLIES	348.55
4/15/2021	TEACHER SYNERGY LLC	GENERAL SUPPLIES	77.99
4/15/2021	WARD'S SCIENCE, VWR FUNDING INC	GENERAL SUPPLIES	601.52
4/20/2021	HOBBY LOBBY STORES, INC.	GENERAL SUPPLIES	155.64
4/20/2021	HOME DEPOT	GENERAL SUPPLIES	1,543.10
4/20/2021	MATTHEWS OFFICE SUPPLY	GENERAL SUPPLIES	2.60
4/21/2021	CITIBANK	GENERAL SUPPLIES	796.75
4/22/2021	KAPLAN EARLY LEARNING COMPANY	GENERAL SUPPLIES	277.01
4/22/2021	KAPLAN EARLY LEARNING COMPANY	READING/REF MATERIALS/DATABASE	71.30
4/22/2021	MATTHEWS OFFICE SUPPLY	GENERAL SUPPLIES	23.52
4/22/2021	PEACEFUL PLAYGROUNDS INC, MELINDA BO	GENERAL SUPPLIES	3,869.07
4/22/2021	WEST MUSIC COMPANY	GENERAL SUPPLIES	683.83
4/23/2021	CITIBANK	GENERAL SUPPLIES	902.51
4/23/2021	CITIBANK	TECHNOLOGY EQUIPMENT<$5000	481.72

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DATE PAID	NAME	ITEM DESCRIPTION	AMOUNT
493 - SPRING 2012 EDUCATION FOUNDATI			
4/27/2021	APPLE COMPUTERS, INC	COMPUTER SOFTWARE	395.00
4/27/2021	APPLE COMPUTERS, INC	TECHNOLOGY EQUIPMENT<$5000	1,995.00
4/27/2021	EXPLORELEARNING, LLC	COMPUTER SOFTWARE	3,295.00
4/27/2021	SCHOOL HEALTH CORPORATION	GENERAL SUPPLIES	553.64
4/27/2021	WARD'S SCIENCE, VWR FUNDING INC	GENERAL SUPPLIES	1,726.29
4/29/2021	MANSFIELD ISD EDUCATION FOUNDATION	DUE TO OTHER	12,619.58
4/29/2021	ORIENTAL TRADING COMPANY, INC	GENERAL SUPPLIES	477.45
5/4/2021	HOME DEPOT	GENERAL SUPPLIES	83.68
5/6/2021	FIT AND FUN PLAYSCAPES LLC	GENERAL SUPPLIES	1,749.00
5/6/2021	FOLLETT SCHOOL SOLUTIONS, INC, SOFTWA	READING/REF MATERIALS/DATABASE	449.91
5/6/2021	PERMA-BOUND BOOKS	READING/REF MATERIALS/DATABASE	301.21
5/6/2021	WHIZ-Q STONE	GENERAL SUPPLIES	101.42
5/11/2021	EDUCATIONAL INNOVATIONS, INC	GENERAL SUPPLIES	684.20
5/13/2021	CITIBANK	GENERAL SUPPLIES	274.32
5/13/2021	HOME DEPOT	GENERAL SUPPLIES	1,240.22
5/13/2021	NEARPOD INC, FLOCABULARY	COMPUTER SOFTWARE	3,500.00
5/13/2021	WEST MUSIC COMPANY	GENERAL SUPPLIES	269.72
5/18/2021	DISCOUNT SCHOOL SUPPLY	GENERAL SUPPLIES	203.11
5/18/2021	TEACHER SYNERGY LLC	GENERAL SUPPLIES	117.44
5/21/2021	DISCOUNT SCHOOL SUPPLY	GENERAL SUPPLIES	0.00
5/21/2021	FLINN SCIENTIFIC, INC	GENERAL SUPPLIES	82.74
5/25/2021	HOME DEPOT	GENERAL SUPPLIES	649.01
5/25/2021	LOWE'S COMPANIES, INC	GENERAL SUPPLIES	630.82
5/25/2021	SCHOOL CONNECT	GENERAL SUPPLIES	4,462.50
5/26/2021	CITIBANK	COMPUTER SOFTWARE	249.00
5/26/2021	CITIBANK	GENERAL SUPPLIES	8,985.60
5/26/2021	CITIBANK	OTHER EQUIPMENT<$5000	155.95
5/26/2021	CITIBANK	READING/REF MATERIALS/DATABASE	158.31
5/26/2021	CITIBANK	TECHNOLOGY EQUIPMENT<$5000	2,230.85
6/1/2021	PERMA-BOUND BOOKS	READING/REF MATERIALS/DATABASE	43.58
6/4/2021	COMMUNICATIONS PLUS, INC.	MISCELLANEOUSCONTRACTED SERVIC	492.00
6/4/2021	SCHOLASTIC INC	READING/REF MATERIALS/DATABASE	1,143.48
6/8/2021	FLINN SCIENTIFIC, INC	GENERAL SUPPLIES	1.78
6/23/2021	FLINN SCIENTIFIC, INC	GENERAL SUPPLIES	2.37
6/24/2021	CITIBANK	GENERAL SUPPLIES	506.94
6/24/2021	CITIBANK	READING/REF MATERIALS/DATABASE	9,043.70
		493 - SPRING 2012 EDUCATION FOUND	**80,124.44**
497 - MISD FOUNDATION OPERATIONS			
1/21/2021	SOUTHWEST INTERNATIONAL TRUCKS, INC	VEHICLES	236,094.00
		497 - MISD FOUNDATION OPERATIONS	**236,094.00**
498 - MISCELLANEOUS GRANTS			
10/20/2020	HOME DEPOT	GENERAL SUPPLIES	472.10
10/22/2020	PLANTATION GREENHOUSES & CARTS	GENERAL SUPPLIES	400.00
11/10/2020	CITIBANK	GENERAL SUPPLIES	996.33
12/10/2020	CITIBANK	GENERAL SUPPLIES	39.99
1/28/2021	HOME DEPOT	GENERAL SUPPLIES	37.59
2/5/2021	CITIBANK	GENERAL SUPPLIES	191.17
3/9/2021	CITIBANK	GENERAL SUPPLIES	53.45
3/30/2021	HOME DEPOT	GENERAL SUPPLIES	64.29
4/8/2021	HOME DEPOT	GENERAL SUPPLIES	66.70
4/21/2021	CITIBANK	GENERAL SUPPLIES	193.44
4/23/2021	PLANTATION GREENHOUSES & CARTS	GENERAL SUPPLIES	464.00
5/11/2021	HOME DEPOT	GENERAL SUPPLIES	145.39

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498 - MISCELLANEOUS GRANTS			
5/18/2021	LOWE'S COMPANIES, INC	GENERAL SUPPLIES	44.64
		498 - MISCELLANEOUS GRANTS	**3,169.09**
599 - DEBT SERVICE FUND			
7/31/2020	THE BANK OF NEW YORK MELLON TRUST CC	INTEREST ON BONDS	604,562.50
8/5/2020	REGIONS BANK CORPORATE TRUST	OTHER DEBT SERVICE FEES	1,075.00
8/14/2020	REGIONS BANK CORPORATE TRUST	INTEREST ON BONDS	11,378,746.88
8/14/2020	UMB BANK, N.A.	INTEREST ON BONDS	7,711,915.00
8/26/2020	REGIONS BANK CORPORATE TRUST	OTHER DEBT SERVICE FEES	591.25
9/10/2020	US BANK	OTHER DEBT SERVICE FEES	377.13
9/18/2020	UMB BANK, N.A.	OTHER DEBT SERVICE FEES	530.00
10/28/2020	REGIONS BANK CORPORATE TRUST	OTHER DEBT SERVICE FEES	1,075.00
11/19/2020	REGIONS BANK CORPORATE TRUST	OTHER DEBT SERVICE FEES	1,182.50
11/19/2020	UMB BANK, N.A.	OTHER DEBT SERVICE FEES	1,060.00
12/9/2020	HILLTOP SECURITIES ASSET MANAGEMENT L	OTHER DEBT SERVICE FEES	16,960.00
12/17/2020	REGIONS BANK CORPORATE TRUST	OTHER DEBT SERVICE FEES	591.25
12/17/2020	UMB BANK, N.A.	OTHER DEBT SERVICE FEES	530.00
1/14/2021	UMB BANK, N.A.	OTHER DEBT SERVICE FEES	1,060.00
1/29/2021	THE BANK OF NEW YORK MELLON TRUST CC	INTEREST ON BONDS	604,562.50
2/25/2021	REGIONS BANK CORPORATE TRUST	BOND PRINCIPAL	11,615,000.00
2/25/2021	REGIONS BANK CORPORATE TRUST	INTEREST ON BONDS	2,386,075.00
2/25/2021	UMB BANK, N.A.	BOND PRINCIPAL	25,599,989.75
2/25/2021	UMB BANK, N.A.	INTEREST ON BONDS	20,395,973.40
2/25/2021	US BANK	BOND PRINCIPAL	50,000.00
2/25/2021	US BANK	INTEREST ON BONDS	10,190.00
3/9/2021	REGIONS BANK CORPORATE TRUST	OTHER DEBT SERVICE FEES	537.50
3/26/2021	THE BANK OF NEW YORK MELLON TRUST CC	OTHER DEBT SERVICE FEES	500.00
3/26/2021	UMB BANK, N.A.	OTHER DEBT SERVICE FEES	530.00
4/15/2021	REGIONS BANK CORPORATE TRUST	OTHER DEBT SERVICE FEES	2,203.75
5/18/2021	HILLTOP SECURITIES ASSET MANAGEMENT L	OTHER DEBT SERVICE FEES	2,030.00
		599 - DEBT SERVICE FUND	**80,387,848.41**
611 - 2011 BOND PROGRAM			
7/2/2020	BANNISTER ENGINEERING LLC	BUILDING PURCHASE, CONSTRUCTIO	17,230.00
7/16/2020	BANNISTER ENGINEERING LLC	BUILDING PURCHASE, CONSTRUCTIO	3,393.50
7/23/2020	LEE LEWIS CONSTRUCTION, INC	BUILDING PURCHASE, CONSTRUCTIO	-5,640.00
7/30/2020	SUNSET CROSSING SF LTD	MISCELLANEOUSCONTRACTED SERVIC	162,946.00
8/18/2020	BANNISTER ENGINEERING LLC	BUILDING PURCHASE, CONSTRUCTIO	7,735.00
9/1/2020	UNITED REFRIGERATION INC	FIXED ASSETS-OTHER EQUIP>$5000	0.00
9/15/2020	UNITED REFRIGERATION INC	OTHER EQUIPMENT<$5000	16,721.16
9/17/2020	CITY WIDE BUILDING SERVICES INC	CONTRACTED MAINTENANCE AND REP	6,240.00
9/17/2020	UNITED REFRIGERATION INC	OTHER EQUIPMENT<$5000	3,321.09
9/22/2020	BANNISTER ENGINEERING LLC	BUILDING PURCHASE, CONSTRUCTIO	4,669.97
9/22/2020	WENGER CORPORATION	OTHER SUPPLIES FOR M&O	12,460.57
10/7/2020	LEE LEWIS CONSTRUCTION, INC	BUILDING PURCHASE, CONSTRUCTIO	5,940.00
10/8/2020	STUBBS ENGINEERING, INC.	BUILDING PURCHASE, CONSTRUCTIO	1,200.00
10/22/2020	BANNISTER ENGINEERING LLC	BUILDING PURCHASE, CONSTRUCTIO	2,065.00
10/22/2020	CLASSIC TURF EQUIPMENT	FURNITURE, EQUIPMENT & SOFTWAR	9,800.00
10/29/2020	SILSBEE FORD INC	VEHICLES	49,914.25
11/13/2020	FUGRO CONSULTANTS, INC	LAND PURCHASE AND IMPROVEMENT	5,900.00
11/17/2020	LONE STAR FURNISHINGS, LLC	FURNITURE	34,454.00
12/9/2020	SUNSET CROSSING SF LTD	MISCELLANEOUSCONTRACTED SERVIC	27,634.00
12/15/2020	LONE STAR FURNISHINGS, LLC	FURNITURE	34,454.00
12/16/2020	AUI PARTNERS LLC	BUILDING PURCHASE, CONSTRUCTIO	2,363.72
12/16/2020	HUCKABEE AND ASSOCIATES, INC	BUILDING PURCHASE, CONSTRUCTIO	183,634.50

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DATE PAID	NAME	ITEM DESCRIPTION	AMOUNT
611 - 2011 BOND PROGRAM			
1/14/2021	FUGRO CONSULTANTS, INC	BUILDING PURCHASE, CONSTRUCTIO	14,264.50
1/21/2021	COMMERCIAL HYDROGRAHICS, INC.	MISCELLANEOUSCONTRACTED SERVIC	465.75
1/26/2021	AUI PARTNERS LLC	BUILDING PURCHASE, CONSTRUCTIO	107,758.50
1/26/2021	TOTAL E&P USA REAL ESTATE, LLC, TOTAL E&	BUILDING PURCHASE, CONSTRUCTIO	3,000.00
2/5/2021	FUGRO CONSULTANTS, INC	BUILDING PURCHASE, CONSTRUCTIO	3,753.50
3/3/2021	HUCKABEE AND ASSOCIATES, INC	BUILDING PURCHASE, CONSTRUCTIO	-53,866.12
3/23/2021	CHASTANG FORD	VEHICLES	72,486.00
4/1/2021	STUBBS ENGINEERING, INC.	BUILDING PURCHASE, CONSTRUCTIO	2,700.00
4/6/2021	BANNISTER ENGINEERING LLC	BUILDING PURCHASE, CONSTRUCTIO	1,277.06
4/15/2021	AUI PARTNERS LLC	BUILDING PURCHASE, CONSTRUCTIO	343,947.81
4/15/2021	FUGRO CONSULTANTS, INC	BUILDING PURCHASE, CONSTRUCTIO	4,166.00
4/15/2021	HUCKABEE AND ASSOCIATES, INC	BUILDING PURCHASE, CONSTRUCTIO	29,381.52
4/29/2021	HUCKABEE AND ASSOCIATES, INC	BUILDING PURCHASE, CONSTRUCTIO	24,484.60
5/13/2021	FUGRO CONSULTANTS, INC	BUILDING PURCHASE, CONSTRUCTIO	1,562.00
5/21/2021	NGS FILMS AND GRAPHICS	GENERAL SUPPLIES	37,753.49
6/4/2021	FUGRO CONSULTANTS, INC	BUILDING PURCHASE, CONSTRUCTIO	816.00
6/29/2021	INDECO SALES, INC	FURNITURE	154,900.80
6/30/2021	V V CONSTRUCTION LLC	MISCELLANEOUSCONTRACTED SERVIC	92,900.00
		611 - 2011 BOND PROGRAM	**1,428,188.17**
617 - 2017 BOND PROGRAM			
7/2/2020	ALLIANCE GEOTECHNICAL GROUP, INC.	BUILDING PURCHASE, CONSTRUCTIO	7,832.00
7/2/2020	ALPHA TESTING INC	BUILDING PURCHASE, CONSTRUCTIO	5,037.50
7/2/2020	FUGRO CONSULTANTS, INC	BUILDING PURCHASE, CONSTRUCTIO	1,307.00
7/2/2020	HUCKABEE AND ASSOCIATES, INC	BUILDING PURCHASE, CONSTRUCTIO	139,412.74
7/2/2020	LEE LEWIS CONSTRUCTION, INC	BUILDING PURCHASE, CONSTRUCTIO	6,812,015.83
7/2/2020	POGUE CONSTRUCTION CO., LP	BUILDING PURCHASE, CONSTRUCTIO	2,088,656.69
7/2/2020	R L TOWNSEND & ASSOCIATES LLC	AUDIT SERVICES	14,525.00
7/2/2020	WISS, JANNEY, ELSTNER ASSOCIATES, INC	PROFESSIONAL SERVICES	3,500.92
7/6/2020	TRS	TEACHER RETIREMENT	636.29
7/16/2020	MBM FINANCIAL INTERESTS, LP	RENTALS-OPERATING LEASES	573.00
7/23/2020	BUSINESS INTERIORS	FURNITURE, EQUIPMENT & SOFTWAR	28,931.55
7/23/2020	CDW GOVERNMENT	BUILDING PURCHASE, CONSTRUCTIO	1,843.92
7/23/2020	FUGRO CONSULTANTS, INC	BUILDING PURCHASE, CONSTRUCTIO	5,497.40
7/23/2020	LEE LEWIS CONSTRUCTION, INC	BUILDING PURCHASE, CONSTRUCTIO	6,619,487.83
7/23/2020	MART INC	BUILDING PURCHASE, CONSTRUCTIO	43,291.04
7/23/2020	POGUE CONSTRUCTION CO., LP	BUILDING PURCHASE, CONSTRUCTIO	3,352,132.71
7/23/2020	TERRACON CONSULTANTS, INC	BUILDING PURCHASE, CONSTRUCTIO	945.00
7/29/2020	HERBERT S BEASLEY LAND SURVEY	LAND PURCHASE AND IMPROVEMENT	350.00
7/29/2020	HUCKABEE AND ASSOCIATES, INC	BUILDING PURCHASE, CONSTRUCTIO	35,479.28
7/29/2020	POGUE CONSTRUCTION CO., LP	BUILDING PURCHASE, CONSTRUCTIO	60,000.00
8/3/2020	ALLIANCE GEOTECHNICAL GROUP, INC.	BUILDING PURCHASE, CONSTRUCTIO	21,382.00
8/3/2020	ALPHA TESTING INC	BUILDING PURCHASE, CONSTRUCTIO	10,769.63
8/3/2020	HON COMPANY, THE	GENERAL SUPPLIES	5,972.48
8/3/2020	HUCKABEE AND ASSOCIATES, INC	BUILDING PURCHASE, CONSTRUCTIO	122,177.80
8/3/2020	WISS, JANNEY, ELSTNER ASSOCIATES, INC	PROFESSIONAL SERVICES	14,627.48
8/7/2020	TRS	TEACHER RETIREMENT	641.45
8/13/2020	CDW GOVERNMENT	BUILDING PURCHASE, CONSTRUCTIO	47,494.20
8/13/2020	FUGRO CONSULTANTS, INC	BUILDING PURCHASE, CONSTRUCTIO	661.00
8/13/2020	R L TOWNSEND & ASSOCIATES LLC	AUDIT SERVICES	5,646.25
8/18/2020	LONE STAR FURNISHINGS, LLC	GENERAL SUPPLIES	184,149.06
8/18/2020	R L TOWNSEND & ASSOCIATES LLC	AUDIT SERVICES	5,395.00
8/25/2020	ALLIANCE GEOTECHNICAL GROUP, INC.	BUILDING PURCHASE, CONSTRUCTIO	30,065.00
8/25/2020	ALPHA TESTING INC	BUILDING PURCHASE, CONSTRUCTIO	7,635.00
8/25/2020	LEE LEWIS CONSTRUCTION, INC	BUILDING PURCHASE, CONSTRUCTIO	3,458,168.97

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617 - 2017 BOND PROGRAM			
8/25/2020	POGUE CONSTRUCTION CO., LP	BUILDING PURCHASE, CONSTRUCTIO	1,973,987.22
9/1/2020	BROADCAST WORKS OF TEXAS, LLC	BUILDING PURCHASE, CONSTRUCTIO	20,580.00
9/1/2020	BUSINESS INTERIORS	GENERAL SUPPLIES	2,121.80
9/1/2020	CDW GOVERNMENT	BUILDING PURCHASE, CONSTRUCTIO	14,249.32
9/1/2020	HUCKABEE AND ASSOCIATES, INC	BUILDING PURCHASE, CONSTRUCTIO	72,550.28
9/1/2020	WISS, JANNEY, ELSTNER ASSOCIATES, INC	PROFESSIONAL SERVICES	525.00
9/3/2020	MBM FINANCIAL INTERESTS, LP	RENTALS-OPERATING LEASES	573.00
9/8/2020	TRS	TEACHER RETIREMENT	464.05
9/11/2020	BUSINESS INTERIORS	GENERAL SUPPLIES	475.00
9/11/2020	LEE LEWIS CONSTRUCTION, INC	BUILDING PURCHASE, CONSTRUCTIO	203,807.48
9/17/2020	CDW GOVERNMENT	BUILDING PURCHASE, CONSTRUCTIO	15,831.40
9/17/2020	FUGRO CONSULTANTS, INC	BUILDING PURCHASE, CONSTRUCTIO	421.00
9/17/2020	HON COMPANY, THE	FURNITURE	11,752.05
9/17/2020	LEE LEWIS CONSTRUCTION, INC	BUILDING PURCHASE, CONSTRUCTIO	1,503,137.53
9/17/2020	PETE DURANT AND ASSOCIATES, INC.	BUILDING PURCHASE, CONSTRUCTIO	25,610.00
9/24/2020	ALLIANCE GEOTECHNICAL GROUP, INC.	BUILDING PURCHASE, CONSTRUCTIO	13,330.00
9/24/2020	GROVES ELECTRICAL SERVICES INC	BUILDING PURCHASE, CONSTRUCTIO	2,894.65
10/7/2020	ALPHA TESTING INC	BUILDING PURCHASE, CONSTRUCTIO	4,792.50
10/7/2020	BUSINESS INTERIORS	GENERAL SUPPLIES	2,006.00
10/7/2020	HUCKABEE AND ASSOCIATES, INC	BUILDING PURCHASE, CONSTRUCTIO	64,112.94
10/7/2020	LEE LEWIS CONSTRUCTION, INC	BUILDING PURCHASE, CONSTRUCTIO	3,111,248.77
10/7/2020	POGUE CONSTRUCTION CO., LP	BUILDING PURCHASE, CONSTRUCTIO	1,809,574.71
10/7/2020	R L TOWNSEND & ASSOCIATES LLC	AUDIT SERVICES	15,005.00
10/7/2020	TRS	TEACHER RETIREMENT	447.24
10/7/2020	WISS, JANNEY, ELSTNER ASSOCIATES, INC	PROFESSIONAL SERVICES	6,891.25
10/8/2020	MBM FINANCIAL INTERESTS, LP	RENTALS-OPERATING LEASES	501.15
10/22/2020	HUCKABEE AND ASSOCIATES, INC	BUILDING PURCHASE, CONSTRUCTIO	52,504.78
10/22/2020	LEE LEWIS CONSTRUCTION, INC	BUILDING PURCHASE, CONSTRUCTIO	3,439,063.28
11/3/2020	ALLIANCE GEOTECHNICAL GROUP, INC.	BUILDING PURCHASE, CONSTRUCTIO	10,683.00
11/3/2020	HUCKABEE AND ASSOCIATES, INC	BUILDING PURCHASE, CONSTRUCTIO	7,304.18
11/3/2020	LEE LEWIS CONSTRUCTION, INC	BUILDING PURCHASE, CONSTRUCTIO	215,843.28
11/3/2020	R L TOWNSEND & ASSOCIATES LLC	AUDIT SERVICES	2,637.50
11/6/2020	TRS	TEACHER RETIREMENT	447.24
11/10/2020	JACOBS PROJECT MANAGEMENT CO.	CONSULTING SERVICES	32,175.00
11/13/2020	POGUE CONSTRUCTION CO., LP	BUILDING PURCHASE, CONSTRUCTIO	1,529,599.86
11/17/2020	HUCKABEE AND ASSOCIATES, INC	BUILDING PURCHASE, CONSTRUCTIO	28,722.39
11/17/2020	INDECO SALES, INC	FURNITURE	47,755.00
11/17/2020	LEE LEWIS CONSTRUCTION, INC	BUILDING PURCHASE, CONSTRUCTIO	21,348.00
11/17/2020	WISS, JANNEY, ELSTNER ASSOCIATES, INC	PROFESSIONAL SERVICES	883.60
11/19/2020	LONE STAR FURNISHINGS, LLC	GENERAL SUPPLIES	46,037.27
11/20/2020	LEE LEWIS CONSTRUCTION, INC	BUILDING PURCHASE, CONSTRUCTIO	3,304,155.08
12/7/2020	TRS	TEACHER RETIREMENT	447.24
12/9/2020	ALPHA TESTING INC	BUILDING PURCHASE, CONSTRUCTIO	7,317.50
12/9/2020	MBM FINANCIAL INTERESTS, LP	RENTALS-OPERATING LEASES	573.00
12/15/2020	HERBERT S BEASLEY LAND SURVEY	LAND PURCHASE AND IMPROVEMENT	825.00
12/15/2020	HUCKABEE AND ASSOCIATES, INC	BUILDING PURCHASE, CONSTRUCTIO	37,560.65
12/15/2020	LEE LEWIS CONSTRUCTION, INC	BUILDING PURCHASE, CONSTRUCTIO	108,248.56
12/15/2020	POGUE CONSTRUCTION CO., LP	BUILDING PURCHASE, CONSTRUCTIO	1,158,128.41
12/16/2020	ALPHA TESTING INC	BUILDING PURCHASE, CONSTRUCTIO	5,055.00
12/16/2020	HYPERSIGN LLC	COMPUTER SOFTWARE	1,193.00
12/16/2020	HYPERSIGN LLC	TECHNOLOGY EQUIPMENT<$5000	3,164.25
1/7/2021	MBM FINANCIAL INTERESTS, LP	RENTALS-OPERATING LEASES	191.95
1/7/2021	TRS	TEACHER RETIREMENT	435.70
1/12/2021	R L TOWNSEND & ASSOCIATES LLC	AUDIT SERVICES	11,962.50
1/14/2021	HUCKABEE AND ASSOCIATES, INC	BUILDING PURCHASE, CONSTRUCTIO	98,404.67

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617 - 2017 BOND PROGRAM			
1/14/2021	INDECO SALES, INC	FURNITURE	47,755.00
1/14/2021	JACOBS PROJECT MANAGEMENT CO.	CONSULTING SERVICES	61,190.00
1/21/2021	ALPHA TESTING INC	BUILDING PURCHASE, CONSTRUCTIO	3,124.00
1/21/2021	CDW GOVERNMENT	BUILDING PURCHASE, CONSTRUCTIO	11,540.10
1/21/2021	COMMUNICATIONS PLUS, INC.	BUILDING PURCHASE, CONSTRUCTIO	106,264.80
1/21/2021	JACOBS PROJECT MANAGEMENT CO.	CONSULTING SERVICES	61,190.00
1/21/2021	LEE LEWIS CONSTRUCTION, INC	BUILDING PURCHASE, CONSTRUCTIO	3,137,692.52
1/21/2021	POGUE CONSTRUCTION CO., LP	BUILDING PURCHASE, CONSTRUCTIO	918,544.53
1/21/2021	R L TOWNSEND & ASSOCIATES LLC	AUDIT SERVICES	16,765.00
1/21/2021	SPORTS ADDIX, LLC	BUILDING PURCHASE, CONSTRUCTIO	45.75
1/28/2021	LEE LEWIS CONSTRUCTION, INC	BUILDING PURCHASE, CONSTRUCTIO	180,523.29
2/5/2021	GROVES ELECTRICAL SERVICES INC	BUILDING PURCHASE, CONSTRUCTIO	75,108.89
2/5/2021	LEE LEWIS CONSTRUCTION, INC	BUILDING PURCHASE, CONSTRUCTIO	3,228,557.26
2/5/2021	TRS	TEACHER RETIREMENT	442.89
3/2/2021	ALLIANCE GEOTECHNICAL GROUP, INC.	BUILDING PURCHASE, CONSTRUCTIO	53,189.00
3/2/2021	CDW GOVERNMENT	BUILDING PURCHASE, CONSTRUCTIO	185,361.25
3/3/2021	CDW GOVERNMENT	BUILDING PURCHASE, CONSTRUCTIO	139,794.91
3/3/2021	CITIBANK	BUILDING PURCHASE, CONSTRUCTIO	0.00
3/3/2021	HUCKABEE AND ASSOCIATES, INC	BUILDING PURCHASE, CONSTRUCTIO	139,830.79
3/3/2021	LEE LEWIS CONSTRUCTION, INC	BUILDING PURCHASE, CONSTRUCTIO	1,583,496.26
3/3/2021	MBM FINANCIAL INTERESTS, LP	RENTALS-OPERATING LEASES	573.00
3/8/2021	TRS	TEACHER RETIREMENT	349.15
3/9/2021	LEE LEWIS CONSTRUCTION, INC	BUILDING PURCHASE, CONSTRUCTIO	1,699,718.14
3/12/2021	ALPHA TESTING INC	BUILDING PURCHASE, CONSTRUCTIO	1,365.00
3/12/2021	HUCKABEE AND ASSOCIATES, INC	BUILDING PURCHASE, CONSTRUCTIO	7,406.90
3/12/2021	POGUE CONSTRUCTION CO., LP	BUILDING PURCHASE, CONSTRUCTIO	1,269,623.44
3/25/2021	BUSINESS INTERIORS	FURNITURE	48,005.66
3/25/2021	CDW GOVERNMENT	BUILDING PURCHASE, CONSTRUCTIO	348,790.60
3/25/2021	CDW GOVERNMENT	FURNITURE, EQUIPMENT & SOFTWAR	671.94
3/25/2021	JACOBS PROJECT MANAGEMENT CO.	CONSULTING SERVICES	84,048.00
3/25/2021	LEE LEWIS CONSTRUCTION, INC	BUILDING PURCHASE, CONSTRUCTIO	787,330.10
4/1/2021	CONTERRA ULTRA BROADBAND LLC	BUILDING PURCHASE, CONSTRUCTIO	11,925.94
4/1/2021	HUCKABEE AND ASSOCIATES, INC	BUILDING PURCHASE, CONSTRUCTIO	36,204.50
4/1/2021	R L TOWNSEND & ASSOCIATES LLC	AUDIT SERVICES	10,086.25
4/6/2021	TRS	TEACHER RETIREMENT	349.15
4/15/2021	ALPHA TESTING INC	BUILDING PURCHASE, CONSTRUCTIO	750.00
4/15/2021	BUSINESS INTERIORS	GENERAL SUPPLIES	572.40
4/15/2021	CDW GOVERNMENT	BUILDING PURCHASE, CONSTRUCTIO	115,591.50
4/15/2021	CITY OF MANSFIELD, UTILITIES	BUILDING PURCHASE, CONSTRUCTIO	87,975.00
4/15/2021	ENVIROMATIC SYSTEMS OF FT WORTH, INC	BUILDING PURCHASE, CONSTRUCTIO	129,395.00
4/15/2021	HERBERT S BEASLEY LAND SURVEY	LAND PURCHASE AND IMPROVEMENT	750.00
4/15/2021	HUCKABEE AND ASSOCIATES, INC	BUILDING PURCHASE, CONSTRUCTIO	6,975.06
4/15/2021	JACOBS PROJECT MANAGEMENT CO.	CONSULTING SERVICES	42,024.00
4/15/2021	POGUE CONSTRUCTION CO., LP	BUILDING PURCHASE, CONSTRUCTIO	473,975.37
4/16/2021	APPLE COMPUTERS, INC	FURNITURE, EQUIPMENT & SOFTWAR	22,524.00
4/22/2021	HUCKABEE AND ASSOCIATES, INC	BUILDING PURCHASE, CONSTRUCTIO	8,884.36
4/22/2021	POGUE CONSTRUCTION CO., LP	BUILDING PURCHASE, CONSTRUCTIO	106,498.35
4/29/2021	HUCKABEE AND ASSOCIATES, INC	BUILDING PURCHASE, CONSTRUCTIO	14,421.14
4/29/2021	LEE LEWIS CONSTRUCTION, INC	BUILDING PURCHASE, CONSTRUCTIO	582,768.21
5/4/2021	CONTERRA ULTRA BROADBAND LLC	BUILDING PURCHASE, CONSTRUCTIO	3,747.00
5/6/2021	TRS	TEACHER RETIREMENT	349.15
5/11/2021	HOME DEPOT	FURNITURE	597.00
5/11/2021	MOORE SUPPLY COMPANY	GENERAL SUPPLIES	4,640.42
5/13/2021	ALPHA TESTING INC	BUILDING PURCHASE, CONSTRUCTIO	1,364.00
5/13/2021	GARY BELK EQUIPMENT INC	FURNITURE, EQUIPMENT & SOFTWAR	22,840.00

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DATE PAID	NAME	ITEM DESCRIPTION	AMOUNT
617 - 2017 BOND PROGRAM			
5/13/2021	JACOBS PROJECT MANAGEMENT CO.	CONSULTING SERVICES	42,024.00
5/13/2021	POGUE CONSTRUCTION CO., LP	BUILDING PURCHASE, CONSTRUCTIO	81,937.67
5/13/2021	R L TOWNSEND & ASSOCIATES LLC	AUDIT SERVICES	3,640.00
5/18/2021	MBM FINANCIAL INTERESTS, LP	RENTALS-OPERATING LEASES	264.20
5/21/2021	ALPHA TESTING INC	BUILDING PURCHASE, CONSTRUCTIO	765.50
5/21/2021	BUSINESS INTERIORS	FURNITURE	35,135.00
5/21/2021	DELCOM GROUP LP	FURNITURE, EQUIPMENT & SOFTWAR	587,857.80
5/21/2021	HUCKABEE AND ASSOCIATES, INC	BUILDING PURCHASE, CONSTRUCTIO	185.82
5/21/2021	R L TOWNSEND & ASSOCIATES LLC	AUDIT SERVICES	10,035.00
5/21/2021	STORAGE EQUIPMENT CO, INC	FURNITURE	73,406.00
5/26/2021	CITIBANK	FURNITURE	83.94
5/27/2021	BUSINESS INTERIORS	FURNITURE	139,236.83
5/27/2021	LONE STAR FURNISHINGS, LLC	FURNITURE	3,303,289.65
5/27/2021	MOBILE COMMUNICATIONS OF AMERICA, CR(	BUILDING PURCHASE, CONSTRUCTIO	9,780.00
5/27/2021	RENTAL ONE	FURNITURE, EQUIPMENT & SOFTWAR	45,660.00
5/27/2021	SCHOOL HEALTH CORPORATION	FURNITURE	3,428.58
5/27/2021	STORAGE EQUIPMENT CO, INC	FURNITURE	39,567.00
6/4/2021	ACE MART RESTAURANT SUPPLY COMPANY	FURNITURE	31,606.45
6/4/2021	BUSINESS INTERIORS	FURNITURE	101,504.86
6/4/2021	COMPLETE SUPPLY, INC	FURNITURE	3,535.95
6/4/2021	COMPLETE SUPPLY, INC	FURNITURE, EQUIPMENT & SOFTWAR	7,103.05
6/4/2021	CONTERRA ULTRA BROADBAND LLC	BUILDING PURCHASE, CONSTRUCTIO	3,747.00
6/4/2021	GRAINGER	FURNITURE	848.12
6/4/2021	HON COMPANY, THE	FURNITURE	899.65
6/4/2021	HUBERT COMPANY	FURNITURE	451.86
6/4/2021	JACOBS PROJECT MANAGEMENT CO.	CONSULTING SERVICES	42,024.00
6/4/2021	POGUE CONSTRUCTION CO., LP	BUILDING PURCHASE, CONSTRUCTIO	27,989.92
6/4/2021	RENTAL ONE	FURNITURE, EQUIPMENT & SOFTWAR	15,220.00
6/4/2021	SCHOOL HEALTH CORPORATION	FURNITURE	4,605.71
6/4/2021	SPORTS IMPORTS, INC	FURNITURE	22,341.80
6/4/2021	TRS	TEACHER RETIREMENT	349.15
6/4/2021	ULINE	FURNITURE	831.43
6/17/2021	ADVANCED HEALTHSTYLES FITNESS EQUIP I	GENERAL SUPPLIES	71,105.12
6/17/2021	BUSINESS INTERIORS	FURNITURE	169,010.57
6/17/2021	BUSINESS INTERIORS	FURNITURE, EQUIPMENT & SOFTWAR	28,164.70
6/23/2021	MBM FINANCIAL INTERESTS, LP	RENTALS-OPERATING LEASES	296.70
6/29/2021	BUSINESS INTERIORS	FURNITURE	98,990.35
6/29/2021	CDW GOVERNMENT	BUILDING PURCHASE, CONSTRUCTIO	177.18
6/29/2021	GAME ONE, CARDINAL'S SPOR	FURNITURE	73,828.30
6/29/2021	POLLOCK ORORA, POLLOCK PAPER	FURNITURE	1,893.34
6/29/2021	SPORTS IMPORTS, INC	FURNITURE	1,780.70
6/29/2021	VERITIV OPERATING CO.	FURNITURE	6,407.64
6/30/2021	CONTERRA ULTRA BROADBAND LLC	BUILDING PURCHASE, CONSTRUCTIO	3,747.00
		617 - 2017 BOND PROGRAM	**63,164,060.76**
698 - CAPITAL PROJECTS-MISC			
9/1/2020	HUCKABEE AND ASSOCIATES, INC	BUILDING PURCHASE, CONSTRUCTIO	4,800.00
9/1/2020	TEXAS ASSOCIATION OF SCHOOL BOARDS, II	BUILDING PURCHASE, CONSTRUCTIO	6,780.00
10/1/2020	MEEKS, RAYMOND	LEGAL SERVICES	1,950.00
10/7/2020	FUGRO CONSULTANTS, INC	BUILDING PURCHASE, CONSTRUCTIO	9,300.00
10/7/2020	HERBERT S BEASLEY LAND SURVEY	PROFESSIONAL SERVICES	4,000.00
10/7/2020	LEE LEWIS CONSTRUCTION, INC	BUILDING PURCHASE, CONSTRUCTIO	593,606.55
11/13/2020	LEE LEWIS CONSTRUCTION, INC	BUILDING PURCHASE, CONSTRUCTIO	28,879.04
11/19/2020	CIARKOWSKI, LARRY	LESSORS DEPOSITS	598.99

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		698 - CAPITAL PROJECTS-MISC	**649,914.58**
711 - DAY CARE			
7/2/2020	RIDDELL/ALL AMERICAN SPORTS CORP.	TUITION AND FEES	0.00
7/6/2020	TRS	TEACHER RETIREMENT	914.38
7/16/2020	MBM FINANCIAL INTERESTS, LP	RENTALS-OPERATING LEASES	330.00
7/23/2020	GILMORE, MIGUEL	TUITION AND FEES	150.00
7/23/2020	THOMAS, COURTNEY	TUITION AND FEES	75.00
7/29/2020	TX HEALTH & HUMAN SVCS COMMISSION	MISCELLANEOUS OPERATING COSTS	218.00
8/3/2020	DREAM RANCH OFFICE SUPPLIES	GENERAL SUPPLIES	384.00
8/3/2020	WESTERN - BRW PAPER CO, OVOL USA	GENERAL SUPPLIES	142.25
8/7/2020	CLASSROOM DIRECT	GENERAL SUPPLIES	1,052.48
8/7/2020	TRS	TEACHER RETIREMENT	575.08
8/11/2020	DREAM RANCH OFFICE SUPPLIES	GENERAL SUPPLIES	2,408.30
8/11/2020	SPIRIT WORX	GENERAL SUPPLIES	887.90
8/13/2020	GTSOFT INC	COMPUTER SOFTWARE	3,000.00
8/18/2020	STAPLES ADVANTAGE	GENERAL SUPPLIES	163.20
8/20/2020	STAPLES ADVANTAGE	GENERAL SUPPLIES	863.08
8/21/2020	CITIBANK	GENERAL SUPPLIES	659.14
8/25/2020	STAPLES ADVANTAGE	GENERAL SUPPLIES	3.99
8/27/2020	CLASSROOM DIRECT	GENERAL SUPPLIES	233.28
8/27/2020	WESTERN - BRW PAPER CO, OVOL USA	GENERAL SUPPLIES	934.98
9/1/2020	INDIAN INDUSTRIES, L.P.	GENERAL SUPPLIES	270.00
9/3/2020	MBM FINANCIAL INTERESTS, LP	RENTALS-OPERATING LEASES	330.00
9/3/2020	MOBILE COMMUNICATIONS OF AMERICA, CR(	GENERAL SUPPLIES	12,425.00
9/8/2020	TRS	TEACHER RETIREMENT	579.05
9/10/2020	GOT SPIRIT?	MISCELLANEOUSCONTRACTED SERVIC	1,166.00
9/15/2020	B&B COMMERCIAL PRINTING	MISCELLANEOUSCONTRACTED SERVIC	25.00
9/17/2020	TEXAS CHILD CARE TRAINING	TRAVEL,TRAINING & SUBSISTENCE	550.00
9/17/2020	TX HEALTH & HUMAN SVCS COMMISSION	MISCELLANEOUS OPERATING COSTS	4.00
9/22/2020	KAPLAN EARLY LEARNING COMPANY	FURNITURE	888.06
9/22/2020	KAPLAN EARLY LEARNING COMPANY	GENERAL SUPPLIES	87.11
9/22/2020	STAPLES ADVANTAGE	GENERAL SUPPLIES	354.81
9/23/2020	CITIBANK	GENERAL SUPPLIES	2,835.91
9/24/2020	STAPLES ADVANTAGE	GENERAL SUPPLIES	93.56
9/29/2020	KAPLAN EARLY LEARNING COMPANY	GENERAL SUPPLIES	137.86
10/7/2020	TRS	TEACHER RETIREMENT	1,165.99
10/8/2020	SCHOOL SPECIALTY	GENERAL SUPPLIES	105.77
10/15/2020	ORIENTAL TRADING COMPANY, INC	GENERAL SUPPLIES	181.49
10/20/2020	JASON'S DELI, MANSFIELD	MISCELLANEOUS OPERATING COSTS	209.50
10/20/2020	SCHOOL SPECIALTY	GENERAL SUPPLIES	57.95
10/22/2020	CITIBANK	GENERAL SUPPLIES	1,235.42
10/22/2020	LAKESHORE LEARNING MATERIALS	GENERAL SUPPLIES	66.48
10/22/2020	STAPLES ADVANTAGE	GENERAL SUPPLIES	282.17
10/27/2020	DOMINO'S PIZZA PARENT COMPANY	MISCELLANEOUS OPERATING COSTS	114.99
10/27/2020	LAKESHORE LEARNING MATERIALS	GENERAL SUPPLIES	1,036.93
10/27/2020	SCHOOL SPECIALTY	GENERAL SUPPLIES	42.52
10/29/2020	HON COMPANY, THE	FURNITURE	1,535.07
10/29/2020	TX HEALTH & HUMAN SVCS COMMISSION	MISCELLANEOUS OPERATING COSTS	2.00
11/3/2020	SCHOOL SPECIALTY	GENERAL SUPPLIES	57.14
11/6/2020	TRS	TEACHER RETIREMENT	3,511.42
11/10/2020	CITIBANK	GENERAL SUPPLIES	111.88
11/10/2020	CITIBANK	MISCELLANEOUS OPERATING COSTS	84.34
11/10/2020	KAPLAN EARLY LEARNING COMPANY	GENERAL SUPPLIES	389.86
11/10/2020	ORIENTAL TRADING COMPANY, INC	GENERAL SUPPLIES	210.01
11/10/2020	STAPLES ADVANTAGE	GENERAL SUPPLIES	491.17

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DATE PAID	NAME	ITEM DESCRIPTION	AMOUNT
711 - DAY CARE			
11/13/2020	ORIENTAL TRADING COMPANY, INC	GENERAL SUPPLIES	609.97
11/17/2020	NATIONAL AFTERSCHOOL ASSOCIATION	MEMBERSHIPS	198.00
11/19/2020	SCHOOL SPECIALTY	GENERAL SUPPLIES	10.04
11/19/2020	TEXAS CHILD CARE TRAINING	TRAVEL,TRAINING & SUBSISTENCE	322.00
11/20/2020	CITIBANK	GENERAL SUPPLIES	2,541.28
11/20/2020	CITIBANK	TECHNOLOGY EQUIPMENT<$5000	296.02
12/1/2020	BREAKOUT EDU	COMPUTER SOFTWARE	50.00
12/1/2020	STAPLES ADVANTAGE	GENERAL SUPPLIES	63.23
12/3/2020	SCHOOL SPECIALTY	GENERAL SUPPLIES	582.06
12/7/2020	TRS	TEACHER RETIREMENT	3,473.17
12/9/2020	MBM FINANCIAL INTERESTS, LP	RENTALS-OPERATING LEASES	330.00
12/9/2020	SCHOOL SPECIALTY	GENERAL SUPPLIES	10.18
12/9/2020	STAPLES ADVANTAGE	GENERAL SUPPLIES	85.84
12/10/2020	CITIBANK	GENERAL SUPPLIES	245.68
12/10/2020	CITIBANK	MISCELLANEOUS OPERATING COSTS	335.77
12/15/2020	LIFEQUEST	TRAVEL,TRAINING & SUBSISTENCE	180.00
12/15/2020	SCHOOL HEALTH CORPORATION	GENERAL SUPPLIES	165.00
12/15/2020	STAPLES ADVANTAGE	GENERAL SUPPLIES	1,789.67
12/15/2020	TEXAS CHILD CARE TRAINING	TRAVEL,TRAINING & SUBSISTENCE	60.00
12/16/2020	CITIBANK	GENERAL SUPPLIES	1,918.71
12/16/2020	CITIBANK	MISCELLANEOUS OPERATING COSTS	11.24
12/16/2020	CITIBANK	READING/REF MATERIALS/DATABASE	17.26
1/7/2021	STAPLES ADVANTAGE	GENERAL SUPPLIES	137.87
1/7/2021	TRS	TEACHER RETIREMENT	3,993.57
1/12/2021	GOT SPIRIT?	GENERAL SUPPLIES	3,866.20
1/12/2021	JASON'S DELI, MANSFIELD	MISCELLANEOUS OPERATING COSTS	179.99
1/12/2021	ORIENTAL TRADING COMPANY, INC	GENERAL SUPPLIES	118.46
1/12/2021	TX HEALTH & HUMAN SVCS COMMISSION	MISCELLANEOUS OPERATING COSTS	75.00
1/14/2021	CITIBANK	GENERAL SUPPLIES	301.72
1/14/2021	CITIBANK	MISCELLANEOUS OPERATING COSTS	431.11
1/14/2021	CITY OF MANSFIELD, UTILITIES	MISCELLANEOUS OPERATING COSTS	75.00
1/21/2021	CITIBANK	GENERAL SUPPLIES	437.20
1/21/2021	CITIBANK	READING/REF MATERIALS/DATABASE	109.04
1/21/2021	DOMINO'S PIZZA PARENT COMPANY	MISCELLANEOUS OPERATING COSTS	114.99
1/21/2021	LIFEQUEST	TRAVEL,TRAINING & SUBSISTENCE	60.00
1/21/2021	STAPLES ADVANTAGE	GENERAL SUPPLIES	109.57
2/2/2021	SCHOOL SPECIALTY, LLC	GENERAL SUPPLIES	9.31
2/5/2021	ORIENTAL TRADING COMPANY, INC	GENERAL SUPPLIES	154.04
2/5/2021	SCHOOL SPECIALTY, LLC	GENERAL SUPPLIES	48.23
2/5/2021	TRS	TEACHER RETIREMENT	2,527.38
2/10/2021	ORIENTAL TRADING COMPANY, INC	GENERAL SUPPLIES	52.32
2/23/2021	ORIENTAL TRADING COMPANY, INC	GENERAL SUPPLIES	146.73
2/23/2021	SCHOOL SPECIALTY, LLC	GENERAL SUPPLIES	80.50
2/25/2021	CITIBANK	GENERAL SUPPLIES	1,202.37
2/25/2021	CITIBANK	READING/REF MATERIALS/DATABASE	89.98
2/25/2021	STAPLES ADVANTAGE	GENERAL SUPPLIES	60.28
3/2/2021	SCHOOL HEALTH CORPORATION	GENERAL SUPPLIES	165.00
3/3/2021	GTSOFT INC	COMPUTER SOFTWARE	23,250.00
3/3/2021	MBM FINANCIAL INTERESTS, LP	RENTALS-OPERATING LEASES	330.00
3/8/2021	TRS	TEACHER RETIREMENT	3,198.06
3/9/2021	CITIBANK	GENERAL SUPPLIES	2,837.02
3/9/2021	CITIBANK	MISCELLANEOUS OPERATING COSTS	51.96
3/9/2021	CITIBANK	READING/REF MATERIALS/DATABASE	133.61
3/9/2021	SCHOOL HEALTH CORPORATION	GENERAL SUPPLIES	134.08
3/9/2021	STAPLES ADVANTAGE	GENERAL SUPPLIES	58.64

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711 - DAY CARE			
3/12/2021	SCHOOL SPECIALTY, LLC	GENERAL SUPPLIES	64.21
3/23/2021	STAPLES ADVANTAGE	GENERAL SUPPLIES	56.99
4/6/2021	TRS	TEACHER RETIREMENT	2,306.30
4/8/2021	CAMP FIRE USA FIRST TEXAS COUNCIL	TRAVEL,TRAINING & SUBSISTENCE	72.00
4/8/2021	ORIENTAL TRADING COMPANY, INC	GENERAL SUPPLIES	636.83
4/8/2021	TX HEALTH & HUMAN SVCS COMMISSION	MISCELLANEOUS OPERATING COSTS	2.00
4/15/2021	CAMP FIRE USA FIRST TEXAS COUNCIL	TRAVEL,TRAINING & SUBSISTENCE	5,205.00
4/15/2021	IT'S A PARTY TODAY LLC	MISCELLANEOUSCONTRACTED SERVIC	400.00
4/15/2021	TEXAS CHILD CARE TRAINING	TRAVEL,TRAINING & SUBSISTENCE	140.00
4/15/2021	TX HEALTH & HUMAN SVCS COMMISSION	MISCELLANEOUS OPERATING COSTS	134.00
4/20/2021	ORIENTAL TRADING COMPANY, INC	GENERAL SUPPLIES	482.91
4/21/2021	CITIBANK	GENERAL SUPPLIES	109.16
4/23/2021	CITIBANK	GENERAL SUPPLIES	1,276.75
4/23/2021	CITIBANK	MISCELLANEOUS OPERATING COSTS	140.93
4/23/2021	CITIBANK	READING/REF MATERIALS/DATABASE	206.54
4/27/2021	CICI'S PIZZA #412 WALNUT CREEK	MISCELLANEOUS OPERATING COSTS	40.00
4/27/2021	SCHOOL SPECIALTY, LLC	GENERAL SUPPLIES	100.97
4/29/2021	WILLIAM V. MACGILL & CO.	GENERAL SUPPLIES	184.40
5/4/2021	KIDZANIA USA, EDUCITY PARK FR	TRAVEL AND SUBSISTENCE - STUDE	595.00
5/4/2021	LAKESHORE LEARNING MATERIALS	GENERAL SUPPLIES	93.05
5/4/2021	LEGENDS HOSPITALITY, LLC.	TRAVEL AND SUBSISTENCE - STUDE	1,068.00
5/4/2021	ROCK N BOWL ARLINGTON FEC LP, ALLEY CA	TRAVEL AND SUBSISTENCE - STUDE	500.00
5/4/2021	TOP GOLF USA FT. WORTH, LLC	TRAVEL AND SUBSISTENCE - STUDE	1,424.00
5/6/2021	BERNARD, KATIE	MISCELLANEOUS OPERATING COSTS	40.58
5/6/2021	DREAM RANCH OFFICE SUPPLIES	GENERAL SUPPLIES	982.50
5/6/2021	TRS	TEACHER RETIREMENT	3,435.68
5/11/2021	MATTHEWS OFFICE SUPPLY	GENERAL SUPPLIES	20.94
5/11/2021	MEDIEVAL TIMES USA	TRAVEL AND SUBSISTENCE - STUDE	1,288.27
5/13/2021	CITIBANK	GENERAL SUPPLIES	102.20
5/13/2021	CITIBANK	MISCELLANEOUS OPERATING COSTS	314.74
5/13/2021	GROUP DYNAMIX LLC	MISCELLANEOUSCONTRACTED SERVIC	640.00
5/18/2021	ON THE BORDER	MISCELLANEOUS OPERATING COSTS	183.92
5/18/2021	STAPLES ADVANTAGE	GENERAL SUPPLIES	510.87
5/18/2021	STAPLES ADVANTAGE	TECHNOLOGY EQUIPMENT<$5000	45.01
5/21/2021	GOT SPIRIT?	GENERAL SUPPLIES	1,487.00
5/21/2021	HON COMPANY, THE	FURNITURE	3,575.51
5/21/2021	MINDWORKS RESOURCES	GENERAL SUPPLIES	7,101.50
5/21/2021	SCHOOL SPECIALTY, LLC	GENERAL SUPPLIES	24.29
5/25/2021	DALLAS ZOO MANAGEMENT, INC	TRAVEL AND SUBSISTENCE - STUDE	1,020.00
5/25/2021	KAPLAN EARLY LEARNING COMPANY	FURNITURE	2,663.15
5/25/2021	MEDIEVAL TIMES USA	TRAVEL AND SUBSISTENCE - STUDE	3,789.98
5/25/2021	ROCK N BOWL ARLINGTON FEC LP, ALLEY CA	TRAVEL AND SUBSISTENCE - STUDE	4,650.09
5/25/2021	SCHOOL SPECIALTY, LLC	GENERAL SUPPLIES	704.09
5/25/2021	STAPLES ADVANTAGE	GENERAL SUPPLIES	142.22
5/25/2021	TOP GOLF USA FT. WORTH, LLC	TRAVEL AND SUBSISTENCE - STUDE	1,536.00
5/26/2021	CITIBANK	GENERAL SUPPLIES	4,140.08
5/26/2021	CITIBANK	MISCELLANEOUS OPERATING COSTS	193.06
5/26/2021	CITIBANK	READING/REF MATERIALS/DATABASE	70.71
5/27/2021	LEGENDS HOSPITALITY, LLC.	TRAVEL AND SUBSISTENCE - STUDE	1,152.00
5/27/2021	SCHOOL SPECIALTY, LLC	GENERAL SUPPLIES	17.95
6/4/2021	LYMAN, JENNIFER	TUITION AND FEES	160.00
6/4/2021	MOORMAN, MARGARET	TUITION AND FEES	424.18
6/4/2021	SALVAGNINI, TIFFANY	TUITION AND FEES	32.00
6/4/2021	SCHROCK, REVEILLE	TUITION AND FEES	32.00
6/4/2021	SIERRA, DANIELLE	TUITION AND FEES	218.00

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711 - DAY CARE			
6/4/2021	TRS	TEACHER RETIREMENT	3,742.20
6/8/2021	DOMINO'S PIZZA PARENT COMPANY	MISCELLANEOUS OPERATING COSTS	515.87
6/8/2021	KLAHN, VICKI	TUITION AND FEES	32.00
6/15/2021	COWBOY PARTY RENTALS/SUNDANCE EVEN	RENTALS-OPERATING LEASES	568.62
6/15/2021	TX HEALTH & HUMAN SVCS COMMISSION	MISCELLANEOUS OPERATING COSTS	10.00
6/17/2021	KIDZANIA USA, EDUCITY PARK FR	TRAVEL AND SUBSISTENCE - STUDE	2,250.00
6/24/2021	CITIBANK	GENERAL SUPPLIES	3,887.47
6/24/2021	CITIBANK	MISCELLANEOUS OPERATING COSTS	330.32
6/29/2021	HOBBY LOBBY STORES, INC.	GENERAL SUPPLIES	328.81
6/29/2021	NORTH TEXAS KONA ICE	MISCELLANEOUS OPERATING COSTS	288.00
6/30/2021	CDW GOVERNMENT	COMPUTER SOFTWARE	140.47
6/30/2021	CDW GOVERNMENT	TECHNOLOGY EQUIPMENT<$5000	812.64
6/30/2021	GOT SPIRIT?	GENERAL SUPPLIES	72.50
		711 - DAY CARE	**170,384.33**
712 - NATATORIUM			
7/6/2020	TRS	TEACHER RETIREMENT	77.49
7/14/2020	CITY OF MANSFIELD, UTILITIES	UTILITIES - WATER	2,938.69
7/14/2020	FASTENAL COMPANY	CONTRACTED MAINTENANCE AND REP	25.30
7/14/2020	QDOBA MEXICAN GRILL, BDAA HOLDINGS	DUE TO STATE	0.00
7/16/2020	MBM FINANCIAL INTERESTS, LP	RENTALS-OPERATING LEASES	360.00
7/23/2020	ATMOS ENERGY	UTILITIES - GAS	111.11
7/23/2020	LEE LEWIS CONSTRUCTION, INC	BUILDING PURCHASE, CONSTRUCTIO	113,268.96
7/29/2020	CAVALLO ENERGY TEXAS, LLC	UTILITIES - ELECTRICITY	10,605.86
7/29/2020	REPUBLIC SERVICES INC	UTILITIES - TRASH	260.36
7/30/2020	D & J SPORTS	MISCELLANEOUSCONTRACTED SERVIC	408.00
7/30/2020	FASTENAL COMPANY	CONTRACTED MAINTENANCE AND REP	21.00
7/30/2020	HOME DEPOT	GENERAL SUPPLIES	178.82
7/30/2020	LESLIE'S SWIMMING POOL SUPPLIES	GENERAL SUPPLIES	359.76
7/30/2020	MOUNTJOY POOL AQUATIC SOLUTIONS LLC	CONTRACTED MAINTENANCE AND REP	29,000.00
7/30/2020	TEAMUNIFY LLC	COMPUTER SOFTWARE	1,000.00
8/4/2020	QDOBA MEXICAN GRILL, BDAA HOLDINGS	MISCELLANEOUS OPERATING COSTS	258.75
8/7/2020	CITY OF MANSFIELD, UTILITIES	UTILITIES - WATER	9,000.78
8/7/2020	TRS	TEACHER RETIREMENT	169.59
8/13/2020	LOWE'S COMPANIES, INC	GENERAL SUPPLIES	67.93
8/13/2020	RECREONICS, INC	GENERAL SUPPLIES	1,174.38
8/13/2020	RELIANT METRO CARBONATION, LLC	CONTRACTED MAINTENANCE AND REP	203.25
8/18/2020	ATMOS ENERGY	UTILITIES - GAS	50.79
8/18/2020	REPUBLIC SERVICES INC	UTILITIES - TRASH	260.36
8/20/2020	HOME DEPOT	GENERAL SUPPLIES	356.90
8/20/2020	LESLIE'S SWIMMING POOL SUPPLIES	GENERAL SUPPLIES	1,044.56
8/25/2020	LEE LEWIS CONSTRUCTION, INC	BUILDING PURCHASE, CONSTRUCTIO	390,228.98
8/25/2020	MATTHEWS OFFICE SUPPLY	GENERAL SUPPLIES	11.76
8/27/2020	AMERICAN RED CROSS	MISCELLANEOUSCONTRACTED SERVIC	150.00
8/27/2020	COMPLETE SUPPLY, INC	GENERAL SUPPLIES	179.92
8/27/2020	NORTH TEXAS SWIMMING, INC	MISCELLANEOUS OPERATING COSTS	678.00
8/27/2020	RECREONICS, INC	GENERAL SUPPLIES	1,894.56
8/27/2020	RELIANT METRO CARBONATION, LLC	CONTRACTED MAINTENANCE AND REP	391.93
8/27/2020	STAPLES ADVANTAGE	GENERAL SUPPLIES	443.49
8/27/2020	TEAMUNIFY LLC	COMPUTER SOFTWARE	1,000.00
9/3/2020	CASTEEL, JENNIFER	TUITION AND FEES	107.53
9/3/2020	CAVALLO ENERGY TEXAS, LLC	UTILITIES - ELECTRICITY	4,641.88
9/3/2020	MBM FINANCIAL INTERESTS, LP	RENTALS-OPERATING LEASES	360.00
9/3/2020	NORTH TEXAS SWIMMING, INC	MISCELLANEOUS OPERATING COSTS	336.00
9/3/2020	PVS MINIBULK INC	GENERAL SUPPLIES	1,242.27

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712 - NATATORIUM			
9/3/2020	RELIANT METRO CARBONATION, LLC	CONTRACTED MAINTENANCE AND REP	180.00
9/8/2020	TRS	TEACHER RETIREMENT	167.34
9/10/2020	CITY OF MANSFIELD, UTILITIES	UTILITIES - WATER	10,469.66
9/10/2020	HOME DEPOT	GENERAL SUPPLIES	110.09
9/10/2020	MOUNTJOY POOL AQUATIC SOLUTIONS LLC	CONTRACTED MAINTENANCE AND REP	23,380.00
9/10/2020	RECREONICS, INC	GENERAL SUPPLIES	163.67
9/10/2020	RELIANT METRO CARBONATION, LLC	CONTRACTED MAINTENANCE AND REP	198.60
9/15/2020	HON COMPANY, THE	FURNITURE	263.25
9/17/2020	ATMOS ENERGY	UTILITIES - GAS	104.67
9/17/2020	CAVALLO ENERGY TEXAS, LLC	UTILITIES - ELECTRICITY	3,774.09
9/17/2020	DAKTRONICS, INC	GENERAL SUPPLIES	1,325.00
9/17/2020	HASTY AWARDS	MISCELLANEOUS OPERATING COSTS	299.70
9/17/2020	LESLIE'S SWIMMING POOL SUPPLIES	GENERAL SUPPLIES	494.95
9/17/2020	RELIANT METRO CARBONATION, LLC	CONTRACTED MAINTENANCE AND REP	203.25
9/17/2020	REPUBLIC SERVICES INC	UTILITIES - TRASH	260.36
9/17/2020	STAPLES ADVANTAGE	GENERAL SUPPLIES	66.67
9/23/2020	CITIBANK	GENERAL SUPPLIES	2,640.00
9/23/2020	CITIBANK	MISCELLANEOUS OPERATING COSTS	666.00
9/24/2020	HOME DEPOT	GENERAL SUPPLIES	76.54
9/24/2020	LESLIE'S SWIMMING POOL SUPPLIES	GENERAL SUPPLIES	654.76
9/24/2020	MATTHEWS OFFICE SUPPLY	GENERAL SUPPLIES	35.28
9/24/2020	MCALISTER'S DELI - THE SAXTON GROUP	MISCELLANEOUS OPERATING COSTS	219.73
9/24/2020	NORTH TEXAS SWIMMING, INC	MISCELLANEOUS OPERATING COSTS	1,429.00
9/24/2020	RELIANT METRO CARBONATION, LLC	CONTRACTED MAINTENANCE AND REP	198.60
9/24/2020	WESTERN - BRW PAPER CO, OVOL USA	GENERAL SUPPLIES	113.80
10/1/2020	HOME DEPOT	GENERAL SUPPLIES	94.89
10/1/2020	LOWE'S COMPANIES, INC	GENERAL SUPPLIES	24.67
10/1/2020	NORTH TEXAS SWIMMING, INC	MISCELLANEOUS OPERATING COSTS	1,939.00
10/1/2020	RELIANT METRO CARBONATION, LLC	CONTRACTED MAINTENANCE AND REP	356.90
10/7/2020	CITIBANK	MISCELLANEOUS OPERATING COSTS	91.30
10/7/2020	TRS	TEACHER RETIREMENT	265.60
10/8/2020	ACTIVE NETWORK, LLC	COMPUTER SOFTWARE	539.00
10/8/2020	D & J SPORTS	GENERAL SUPPLIES	652.90
10/8/2020	FASTENAL COMPANY	CONTRACTED MAINTENANCE AND REP	30.33
10/8/2020	GRAINGER	GENERAL SUPPLIES	1,057.56
10/8/2020	RELIANT METRO CARBONATION, LLC	CONTRACTED MAINTENANCE AND REP	195.50
10/8/2020	STAPLES ADVANTAGE	GENERAL SUPPLIES	127.98
10/9/2020	CITY OF MANSFIELD, UTILITIES	UTILITIES - WATER	4,718.85
10/13/2020	ATMOS ENERGY	UTILITIES - GAS	200.03
10/15/2020	CAVALLO ENERGY TEXAS, LLC	UTILITIES - ELECTRICITY	11,585.22
10/15/2020	CHICK-FIL-A #03011, E BROAD STREET	MISCELLANEOUS OPERATING COSTS	131.25
10/15/2020	FUZZY'S, TACO SHOP	MISCELLANEOUS OPERATING COSTS	244.65
10/15/2020	HOME DEPOT	GENERAL SUPPLIES	40.80
10/15/2020	JASON'S DELI, MANSFIELD	MISCELLANEOUS OPERATING COSTS	200.75
10/15/2020	JERSEY MIKE'S SUB'S	MISCELLANEOUS OPERATING COSTS	218.85
10/15/2020	NORTH TEXAS SWIMMING, INC	MISCELLANEOUS OPERATING COSTS	1,039.00
10/15/2020	RELIANT METRO CARBONATION, LLC	CONTRACTED MAINTENANCE AND REP	149.00
10/15/2020	SCHLOTZSKY'S, MANSFIELD #1754	MISCELLANEOUS OPERATING COSTS	524.50
10/22/2020	CITIBANK	GENERAL SUPPLIES	24.99
10/22/2020	D & J SPORTS	GENERAL SUPPLIES	3,192.50
10/22/2020	HOME DEPOT	GENERAL SUPPLIES	15.42
10/22/2020	NORTH TEXAS SWIMMING, INC	MISCELLANEOUS OPERATING COSTS	16,242.00
10/27/2020	LAKESIDE AQUATIC CLUB	MISCELLANEOUS OPERATING COSTS	2,260.00
10/27/2020	MAMA'S PIZZA	MISCELLANEOUS OPERATING COSTS	116.40
10/27/2020	PVS MINIBULK INC	GENERAL SUPPLIES	1,242.27

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712 - NATATORIUM			
10/29/2020	REPUBLIC SERVICES INC	UTILITIES - TRASH	89.48
11/3/2020	REPUBLIC SERVICES INC	UTILITIES - TRASH	260.54
11/5/2020	CITY OF MANSFIELD, UTILITIES	UTILITIES - WATER	4,733.33
11/5/2020	RELIANT METRO CARBONATION, LLC	CONTRACTED MAINTENANCE AND REP	302.65
11/5/2020	STAPLES ADVANTAGE	GENERAL SUPPLIES	80.08
11/6/2020	TRS	TEACHER RETIREMENT	342.10
11/10/2020	CITIBANK	MISCELLANEOUS OPERATING COSTS	154.05
11/10/2020	IDEAL FIRE & SECURITY LLC	CONTRACTED MAINTENANCE AND REP	532.53
11/13/2020	CAVALLO ENERGY TEXAS, LLC	UTILITIES - ELECTRICITY	9,880.04
11/17/2020	CHICK-FIL-A #03011, E BROAD STREET	MISCELLANEOUS OPERATING COSTS	150.00
11/17/2020	FUZZY'S, TACO SHOP	MISCELLANEOUS OPERATING COSTS	141.55
11/17/2020	JASON'S DELI, MANSFIELD	MISCELLANEOUS OPERATING COSTS	124.75
11/17/2020	JERSEY MIKE'S SUB'S	MISCELLANEOUS OPERATING COSTS	218.85
11/17/2020	LAYUGAN, MAGNA	TUITION AND FEES	140.00
11/17/2020	NORTH TEXAS SWIMMING, INC	MISCELLANEOUS OPERATING COSTS	934.00
11/17/2020	SCHLOTZSKY'S, MANSFIELD #1754	MISCELLANEOUS OPERATING COSTS	294.72
12/3/2020	APPLE COMPUTERS, INC	TECHNOLOGY EQUIPMENT<$5000	207.00
12/3/2020	CHICK-FIL-A #03011, E BROAD STREET	MISCELLANEOUS OPERATING COSTS	77.45
12/3/2020	CITY OF RICHARDSON SWIM TEAM (COR)	MISCELLANEOUS OPERATING COSTS	1,274.00
12/3/2020	D & J SPORTS	GENERAL SUPPLIES	3,622.25
12/3/2020	HOME DEPOT	GENERAL SUPPLIES	14.52
12/3/2020	LAKESIDE AQUATIC CLUB	MISCELLANEOUS OPERATING COSTS	900.00
12/3/2020	MCALISTER'S DELI - THE SAXTON GROUP	MISCELLANEOUS OPERATING COSTS	210.25
12/3/2020	RELIANT METRO CARBONATION, LLC	CONTRACTED MAINTENANCE AND REP	557.05
12/3/2020	SLIM CHICKENS MANSFIELD	MISCELLANEOUS OPERATING COSTS	106.27
12/3/2020	STAPLES ADVANTAGE	GENERAL SUPPLIES	36.57
12/7/2020	TRS	TEACHER RETIREMENT	378.17
12/9/2020	CITY OF MANSFIELD, UTILITIES	UTILITIES - WATER	2,712.39
12/9/2020	MBM FINANCIAL INTERESTS, LP	RENTALS-OPERATING LEASES	360.00
12/9/2020	REPUBLIC SERVICES INC	UTILITIES - TRASH	388.03
12/10/2020	CITIBANK	MISCELLANEOUS OPERATING COSTS	175.61
12/15/2020	LESLIE'S SWIMMING POOL SUPPLIES	GENERAL SUPPLIES	295.13
12/16/2020	ATMOS ENERGY	UTILITIES - GAS	1,408.62
12/16/2020	CAVALLO ENERGY TEXAS, LLC	UTILITIES - ELECTRICITY	9,760.04
12/16/2020	MOUNTJOY POOL AQUATIC SOLUTIONS LLC	CONTRACTED MAINTENANCE AND REP	3,448.68
12/17/2020	CHICK-FIL-A #03011, E BROAD STREET	MISCELLANEOUS OPERATING COSTS	146.50
12/17/2020	CITY OF RICHARDSON SWIM TEAM (COR)	MISCELLANEOUS OPERATING COSTS	40.00
12/17/2020	FIRETROL PROTECTION SYSTEMS INC	CONTRACTED MAINTENANCE AND REP	920.00
12/17/2020	FUZZY'S, TACO SHOP	MISCELLANEOUS OPERATING COSTS	179.90
12/17/2020	MAMA'S PIZZA	MISCELLANEOUS OPERATING COSTS	224.24
12/17/2020	MCALISTER'S DELI - THE SAXTON GROUP	MISCELLANEOUS OPERATING COSTS	390.50
12/17/2020	MID-CITIES ARLINGTON SWIMMING	MISCELLANEOUSCONTRACTED SERVIC	275.00
12/17/2020	RELIANT METRO CARBONATION, LLC	CONTRACTED MAINTENANCE AND REP	743.25
1/7/2021	ATMOS ENERGY	UTILITIES - GAS	535.80
1/7/2021	HOME DEPOT	GENERAL SUPPLIES	27.30
1/7/2021	TRS	TEACHER RETIREMENT	361.92
1/12/2021	CESCO INC	TECHNOLOGY EQUIPMENT<$5000	584.00
1/12/2021	CITY OF MANSFIELD, UTILITIES	UTILITIES - WATER	3,058.32
1/12/2021	DAKTRONICS, INC	GENERAL SUPPLIES	525.00
1/12/2021	DREAM RANCH OFFICE SUPPLIES	GENERAL SUPPLIES	231.00
1/12/2021	HASTY AWARDS	MISCELLANEOUS OPERATING COSTS	1,196.90
1/12/2021	LAKESIDE AQUATIC CLUB	MISCELLANEOUS OPERATING COSTS	1,108.00
1/12/2021	MID-CITIES ARLINGTON SWIMMING	MISCELLANEOUS OPERATING COSTS	3,718.00
1/12/2021	NORTH TEXAS SWIMMING, INC	MISCELLANEOUS OPERATING COSTS	520.00
1/12/2021	RELIANT METRO CARBONATION, LLC	CONTRACTED MAINTENANCE AND REP	460.95

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712 - NATATORIUM			
1/12/2021	REPUBLIC SERVICES INC	UTILITIES - TRASH	92.11
1/14/2021	ATMOS ENERGY	UTILITIES - GAS	3,745.03
1/14/2021	CAVALLO ENERGY TEXAS, LLC	UTILITIES - ELECTRICITY	9,006.64
1/14/2021	CITIBANK	MISCELLANEOUS OPERATING COSTS	150.12
1/14/2021	NORTH TEXAS SWIMMING, INC	MISCELLANEOUS OPERATING COSTS	342.00
1/14/2021	REPUBLIC SERVICES INC	UTILITIES - TRASH	295.92
1/21/2021	REPUBLIC SERVICES INC	UTILITIES - TRASH	344.62
1/28/2021	B&H PHOTO-VIDEO-PRO-AUDIO	TECHNOLOGY EQUIPMENT<$5000	795.01
1/28/2021	BEST BUY BUSINESS ADVANTAGE ACCT	TECHNOLOGY EQUIPMENT<$5000	269.85
1/28/2021	CHICK-FIL-A #03011, E BROAD STREET	MISCELLANEOUS OPERATING COSTS	129.05
1/28/2021	CLEC DISTRIB - COMMERCIAL EQUIPMENT, A	OTHER EQUIPMENT<$5000	1,275.50
1/28/2021	DAKTRONICS, INC	GENERAL SUPPLIES	1,400.00
1/28/2021	GAME ONE, CARDINAL'S SPOR	GENERAL SUPPLIES	263.50
1/28/2021	GOVCONNECTION INC	OTHER EQUIPMENT<$5000	86.67
1/28/2021	JASON'S DELI, MANSFIELD	MISCELLANEOUS OPERATING COSTS	730.28
1/28/2021	JERSEY MIKE'S SUB'S	MISCELLANEOUS OPERATING COSTS	218.85
1/28/2021	MOUNTJOY POOL AQUATIC SOLUTIONS LLC	CONTRACTED MAINTENANCE AND REP	227.57
1/28/2021	NORTH TEXAS SWIMMING, INC	MISCELLANEOUS OPERATING COSTS	907.00
1/28/2021	RELIANT METRO CARBONATION, LLC	CONTRACTED MAINTENANCE AND REP	474.90
2/5/2021	CITIBANK	MISCELLANEOUS OPERATING COSTS	226.48
2/5/2021	CITY OF MANSFIELD, UTILITIES	UTILITIES - WATER	1,947.91
2/5/2021	DAKTRONICS, INC	OTHER EQUIPMENT<$5000	4,386.34
2/5/2021	FUZZY'S, TACO SHOP	MISCELLANEOUS OPERATING COSTS	167.95
2/5/2021	HOME DEPOT	GENERAL SUPPLIES	72.39
2/5/2021	RELIANT METRO CARBONATION, LLC	CONTRACTED MAINTENANCE AND REP	149.00
2/5/2021	TRS	TEACHER RETIREMENT	357.15
2/10/2021	CAVALLO ENERGY TEXAS, LLC	UTILITIES - ELECTRICITY	9,476.73
2/23/2021	ATKINS, JASON	MISCELLANEOUSCONTRACTED SERVIC	80.00
2/23/2021	BSN SPORTS	GENERAL SUPPLIES	4,268.04
2/23/2021	CLIFT, JAMES	MISCELLANEOUSCONTRACTED SERVIC	40.00
2/23/2021	DONALDSON, WILLIAM	MISCELLANEOUSCONTRACTED SERVIC	80.00
2/23/2021	FUZZY'S, TACO SHOP	MISCELLANEOUS OPERATING COSTS	249.50
2/23/2021	GENEWICK, TONYA	MISCELLANEOUSCONTRACTED SERVIC	40.00
2/23/2021	HOME DEPOT	GENERAL SUPPLIES	72.39
2/23/2021	JASON'S DELI, MANSFIELD	MISCELLANEOUS OPERATING COSTS	731.09
2/23/2021	JERSEY MIKE'S SUB'S	MISCELLANEOUS OPERATING COSTS	145.90
2/23/2021	LEWIS, ADRON	MISCELLANEOUSCONTRACTED SERVIC	80.00
2/23/2021	LEWIS, AMY	MISCELLANEOUSCONTRACTED SERVIC	80.00
2/23/2021	MCALISTER'S DELI - THE SAXTON GROUP	MISCELLANEOUS OPERATING COSTS	339.45
2/23/2021	MID-CITIES ARLINGTON SWIMMING	MISCELLANEOUS OPERATING COSTS	2,589.00
2/23/2021	PVS MINIBULK INC	GENERAL SUPPLIES	1,069.73
2/23/2021	RELIANT METRO CARBONATION, LLC	CONTRACTED MAINTENANCE AND REP	187.75
2/23/2021	ROBAINA, RICARDO	MISCELLANEOUSCONTRACTED SERVIC	80.00
2/23/2021	ROSSMANN, DANIELA	MISCELLANEOUSCONTRACTED SERVIC	50.00
2/23/2021	SMITH, SAMMIE	MISCELLANEOUSCONTRACTED SERVIC	80.00
2/25/2021	CITIBANK	GENERAL SUPPLIES	139.95
2/25/2021	LOWE'S COMPANIES, INC	GENERAL SUPPLIES	136.04
2/26/2021	ATMOS ENERGY	UTILITIES - GAS	3,176.84
3/2/2021	LESLIE'S SWIMMING POOL SUPPLIES	GENERAL SUPPLIES	682.75
3/2/2021	REPUBLIC SERVICES INC	UTILITIES - TRASH	381.87
3/3/2021	MBM FINANCIAL INTERESTS, LP	RENTALS-OPERATING LEASES	360.00
3/8/2021	TRS	TEACHER RETIREMENT	396.73
3/9/2021	CHICK-FIL-A #03011, E BROAD STREET	MISCELLANEOUS OPERATING COSTS	474.55
3/9/2021	CITIBANK	GENERAL SUPPLIES	144.04
3/9/2021	CITIBANK	MISCELLANEOUS OPERATING COSTS	484.90

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712 - NATATORIUM			
3/9/2021	CITY OF MANSFIELD, UTILITIES	UTILITIES - WATER	2,468.64
3/9/2021	D & J SPORTS	MISCELLANEOUSCONTRACTED SERVIC	1,523.80
3/9/2021	FIRETROL PROTECTION SYSTEMS INC	CONTRACTED MAINTENANCE AND REP	230.00
3/9/2021	HOME DEPOT	GENERAL SUPPLIES	117.03
3/9/2021	JASON'S DELI, MANSFIELD	MISCELLANEOUS OPERATING COSTS	1,459.58
3/9/2021	JERSEY MIKE'S SUB'S	MISCELLANEOUS OPERATING COSTS	729.50
3/9/2021	LESLIE'S SWIMMING POOL SUPPLIES	GENERAL SUPPLIES	64.99
3/9/2021	MAMA'S PIZZA	MISCELLANEOUS OPERATING COSTS	511.25
3/9/2021	MID-CITIES ARLINGTON SWIMMING	MISCELLANEOUS OPERATING COSTS	3,418.00
3/9/2021	MOUNTJOY POOL AQUATIC SOLUTIONS LLC	CONTRACTED MAINTENANCE AND REP	101.50
3/9/2021	NORTH TEXAS SWIMMING, INC	MISCELLANEOUS OPERATING COSTS	840.00
3/9/2021	RELIANT METRO CARBONATION, LLC	CONTRACTED MAINTENANCE AND REP	491.95
3/9/2021	WESTERN - BRW PAPER CO, OVOL USA	GENERAL SUPPLIES	110.80
3/12/2021	CARROT TOP INDUSTRIES	MISCELLANEOUSCONTRACTED SERVIC	487.91
3/12/2021	FUZZY'S, TACO SHOP	MISCELLANEOUS OPERATING COSTS	459.30
3/12/2021	HOME DEPOT	GENERAL SUPPLIES	160.19
3/12/2021	MCALISTER'S DELI - THE SAXTON GROUP	MISCELLANEOUS OPERATING COSTS	577.67
3/12/2021	NORTH TEXAS SWIMMING, INC	MISCELLANEOUS OPERATING COSTS	1,420.00
3/12/2021	QDOBA MEXICAN GRILL, BDAA HOLDINGS	MISCELLANEOUS OPERATING COSTS	1,217.50
3/12/2021	RELIANT METRO CARBONATION, LLC	CONTRACTED MAINTENANCE AND REP	176.90
3/12/2021	SCHLOTZSKY'S, MANSFIELD #1754	MISCELLANEOUS OPERATING COSTS	458.33
3/12/2021	SLIM CHICKENS MANSFIELD	MISCELLANEOUS OPERATING COSTS	596.49
3/12/2021	SPRING CREEK BARBEQUE #2 LTD	MISCELLANEOUS OPERATING COSTS	880.20
3/25/2021	ATMOS ENERGY	UTILITIES - GAS	4,572.69
3/25/2021	BROWN, THERESA	MISCELLANEOUSCONTRACTED SERVIC	450.00
3/25/2021	ENTERPRISE LEASING - TEXAS	TRAVEL,TRAINING & SUBSISTENCE	185.00
3/25/2021	HOWARD, MEGAN	MISCELLANEOUSCONTRACTED SERVIC	300.00
3/25/2021	LESLIE'S SWIMMING POOL SUPPLIES	GENERAL SUPPLIES	242.24
3/25/2021	RELIANT METRO CARBONATION, LLC	CONTRACTED MAINTENANCE AND REP	150.55
3/30/2021	REPUBLIC SERVICES INC	UTILITIES - TRASH	388.03
4/1/2021	NORTH TEXAS SWIMMING, INC	MISCELLANEOUS OPERATING COSTS	241.00
4/1/2021	RELIANT METRO CARBONATION, LLC	GENERAL SUPPLIES	381.70
4/1/2021	RENTAL STOP	RENTALS-OPERATING LEASES	2,395.39
4/6/2021	TRS	TEACHER RETIREMENT	276.69
4/8/2021	CAVALLO ENERGY TEXAS, LLC	UTILITIES - ELECTRICITY	8,933.30
4/8/2021	CITY OF MANSFIELD, UTILITIES	UTILITIES - WATER	3,667.26
4/15/2021	ATMOS ENERGY	UTILITIES - GAS	2,261.56
4/15/2021	CDW GOVERNMENT	TECHNOLOGY EQUIPMENT<$5000	86.73
4/15/2021	NORTH TEXAS SWIMMING, INC	MISCELLANEOUS OPERATING COSTS	504.00
4/15/2021	PVS MINIBULK INC	GENERAL SUPPLIES	912.38
4/15/2021	RELIANT METRO CARBONATION, LLC	GENERAL SUPPLIES	363.10
4/15/2021	STAPLES ADVANTAGE	GENERAL SUPPLIES	168.56
4/15/2021	TRABONA, TRENT	MISCELLANEOUS OPERATING COSTS	375.00
4/21/2021	CITIBANK	MISCELLANEOUS OPERATING COSTS	1,344.77
4/22/2021	CAVALLO ENERGY TEXAS, LLC	UTILITIES - ELECTRICITY	9,917.76
4/27/2021	REPUBLIC SERVICES INC	UTILITIES - TRASH	381.56
4/29/2021	AMERICAN RED CROSS	MISCELLANEOUSCONTRACTED SERVIC	32.00
4/29/2021	C & P PUMP SERVICES, INC	CONTRACTED MAINTENANCE AND REP	680.00
4/29/2021	FASTENAL COMPANY	CONTRACTED MAINTENANCE AND REP	7.50
4/29/2021	HOME DEPOT	GENERAL SUPPLIES	95.88
4/29/2021	KOETTER FIRE PROTECTION, LLC	CONTRACTED MAINTENANCE AND REP	35,193.00
4/29/2021	LESLIE'S SWIMMING POOL SUPPLIES	GENERAL SUPPLIES	102.48
4/29/2021	LEWIS, ADRON	MISCELLANEOUSCONTRACTED SERVIC	40.00
4/29/2021	LEWIS, AMY	MISCELLANEOUSCONTRACTED SERVIC	40.00
4/29/2021	MAMA'S PIZZA	MISCELLANEOUS OPERATING COSTS	137.00

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712 - NATATORIUM			
4/29/2021	NORTH TEXAS SWIMMING, INC	MISCELLANEOUS OPERATING COSTS	532.00
4/29/2021	PVS MINIBULK INC	GENERAL SUPPLIES	1,231.23
4/29/2021	RECREONICS, INC	GENERAL SUPPLIES	1,907.94
4/29/2021	RELIANT METRO CARBONATION, LLC	GENERAL SUPPLIES	319.70
4/29/2021	ROBAINA, RICARDO	MISCELLANEOUSCONTRACTED SERVIC	50.00
4/29/2021	ROBERTS, JASON	MISCELLANEOUSCONTRACTED SERVIC	70.00
4/29/2021	STAPLES ADVANTAGE	GENERAL SUPPLIES	65.80
4/29/2021	STAPLES ADVANTAGE	TECHNOLOGY EQUIPMENT<$5000	24.99
4/29/2021	TOMLINSON, JEFFREY	MISCELLANEOUSCONTRACTED SERVIC	50.00
4/29/2021	TRABONA, TRENT	TRAVEL,TRAINING & SUBSISTENCE	234.54
5/6/2021	TRS	TEACHER RETIREMENT	391.00
5/7/2021	AMERICAN RED CROSS	MISCELLANEOUSCONTRACTED SERVIC	424.00
5/7/2021	COLORADO TIME SYSTEMS, EVERLAST CLIM	OTHER EQUIPMENT<$5000	410.75
5/7/2021	D & J SPORTS	GENERAL SUPPLIES	4,242.50
5/7/2021	LESLIE'S SWIMMING POOL SUPPLIES	GENERAL SUPPLIES	358.81
5/7/2021	MATTHEWS OFFICE SUPPLY	GENERAL SUPPLIES	20.40
5/7/2021	RECREONICS, INC	GENERAL SUPPLIES	1,933.24
5/7/2021	RELIANT METRO CARBONATION, LLC	GENERAL SUPPLIES	186.20
5/7/2021	STAPLES ADVANTAGE	GENERAL SUPPLIES	140.21
5/7/2021	TEAMUNIFY LLC	COMPUTER SOFTWARE	2,000.00
5/13/2021	CITIBANK	MISCELLANEOUS OPERATING COSTS	14.00
5/13/2021	CITY OF MANSFIELD, UTILITIES	UTILITIES - WATER	2,956.17
5/13/2021	MID-CITIES ARLINGTON SWIMMING	MISCELLANEOUS OPERATING COSTS	7,292.00
5/13/2021	NORTH TEXAS SWIMMING, INC	MISCELLANEOUS OPERATING COSTS	252.00
5/13/2021	RELIANT METRO CARBONATION, LLC	GENERAL SUPPLIES	186.20
5/18/2021	ATMOS ENERGY	UTILITIES - GAS	1,637.53
5/25/2021	REPUBLIC SERVICES INC	UTILITIES - TRASH	92.11
5/26/2021	CITIBANK	GENERAL SUPPLIES	25.03
5/27/2021	AGOR, JEREMY	MISCELLANEOUSCONTRACTED SERVIC	25.00
5/27/2021	AMERICAN RED CROSS	MISCELLANEOUSCONTRACTED SERVIC	360.00
5/27/2021	ATKINS, JASON	MISCELLANEOUSCONTRACTED SERVIC	90.00
5/27/2021	CAVALLO ENERGY TEXAS, LLC	UTILITIES - ELECTRICITY	10,326.72
5/27/2021	CHICK-FIL-A #03011, E BROAD STREET	MISCELLANEOUS OPERATING COSTS	518.00
5/27/2021	CLIFT, JAMES	MISCELLANEOUSCONTRACTED SERVIC	90.00
5/27/2021	D & J SPORTS	GENERAL SUPPLIES	574.90
5/27/2021	DONALDSON, WILLIAM	MISCELLANEOUSCONTRACTED SERVIC	190.00
5/27/2021	FUZZY'S, TACO SHOP	MISCELLANEOUS OPERATING COSTS	268.05
5/27/2021	GLOBAL ASSET	TECHNOLOGY EQUIPMENT<$5000	3,847.60
5/27/2021	JASON'S DELI, MANSFIELD	MISCELLANEOUS OPERATING COSTS	1,027.48
5/27/2021	JERSEY MIKE'S SUB'S	MISCELLANEOUS OPERATING COSTS	364.75
5/27/2021	LESLIE'S SWIMMING POOL SUPPLIES	GENERAL SUPPLIES	74.58
5/27/2021	LEWIS, ADRON	MISCELLANEOUSCONTRACTED SERVIC	40.00
5/27/2021	MAMA'S PIZZA	MISCELLANEOUS OPERATING COSTS	200.00
5/27/2021	MCALISTER'S DELI - THE SAXTON GROUP	MISCELLANEOUS OPERATING COSTS	602.47
5/27/2021	NORTH TEXAS SWIMMING, INC	MISCELLANEOUS OPERATING COSTS	1,333.00
5/27/2021	RELIANT METRO CARBONATION, LLC	GENERAL SUPPLIES	301.10
5/27/2021	REPUBLIC SERVICES INC	UTILITIES - TRASH	295.92
5/27/2021	ROBAINA, RICARDO	MISCELLANEOUSCONTRACTED SERVIC	190.00
5/27/2021	ROBERTS, JASON	MISCELLANEOUSCONTRACTED SERVIC	280.00
5/27/2021	ROSSMANN, DANIELA	MISCELLANEOUSCONTRACTED SERVIC	40.00
5/27/2021	TOMLINSON, JEFFREY	MISCELLANEOUSCONTRACTED SERVIC	50.00
5/27/2021	WALKER, COURTNEY	MISCELLANEOUSCONTRACTED SERVIC	120.00
5/27/2021	WALKER, JON	MISCELLANEOUSCONTRACTED SERVIC	80.00
5/27/2021	WESTERN - BRW PAPER CO, OVOL USA	GENERAL SUPPLIES	86.55
6/4/2021	CAVALLO ENERGY TEXAS, LLC	UTILITIES - ELECTRICITY	12,508.01

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6/4/2021	CITY OF MANSFIELD, UTILITIES	UTILITIES - WATER	1,809.30
6/4/2021	MID-CITIES ARLINGTON SWIMMING	MISCELLANEOUS OPERATING COSTS	2,874.00
6/4/2021	RELIANT METRO CARBONATION, LLC	GENERAL SUPPLIES	164.50
6/4/2021	TRS	TEACHER RETIREMENT	385.27
6/15/2021	CHICK-FIL-A #03011, E BROAD STREET	MISCELLANEOUS OPERATING COSTS	386.00
6/15/2021	FUZZY'S, TACO SHOP	MISCELLANEOUS OPERATING COSTS	283.00
6/15/2021	HASTY AWARDS	MISCELLANEOUS OPERATING COSTS	292.88
6/15/2021	HOME DEPOT	GENERAL SUPPLIES	42.26
6/15/2021	JASON'S DELI, MANSFIELD	MISCELLANEOUS OPERATING COSTS	649.48
6/15/2021	LESLIE'S SWIMMING POOL SUPPLIES	GENERAL SUPPLIES	356.93
6/15/2021	MAMA'S PIZZA	MISCELLANEOUS OPERATING COSTS	219.99
6/15/2021	MID-CITIES ARLINGTON SWIMMING	MISCELLANEOUS OPERATING COSTS	3,788.00
6/15/2021	MOUNTJOY POOL AQUATIC SOLUTIONS LLC	CONTRACTED MAINTENANCE AND REP	3,040.00
6/15/2021	NORTH TEXAS SWIMMING, INC	MISCELLANEOUS OPERATING COSTS	2,053.00
6/15/2021	PVS MINIBULK INC	GENERAL SUPPLIES	1,141.51
6/15/2021	RELIANT METRO CARBONATION, LLC	GENERAL SUPPLIES	335.20
6/23/2021	D & J SPORTS	GENERAL SUPPLIES	2,117.00
6/23/2021	REPUBLIC SERVICES INC	UTILITIES - TRASH	388.03
6/24/2021	ATMOS ENERGY	UTILITIES - GAS	251.13
6/24/2021	CITIBANK	MISCELLANEOUS OPERATING COSTS	674.96
6/29/2021	D & J SPORTS	GENERAL SUPPLIES	5,270.00
6/29/2021	DAKTRONICS, INC	GENERAL SUPPLIES	1,325.00
6/29/2021	FUZZY'S, TACO SHOP	MISCELLANEOUS OPERATING COSTS	179.90
6/29/2021	JASON'S DELI, MANSFIELD	MISCELLANEOUS OPERATING COSTS	221.59
6/29/2021	NORTH TEXAS SWIMMING, INC	MISCELLANEOUS OPERATING COSTS	-252.00
6/29/2021	RELIANT METRO CARBONATION, LLC	GENERAL SUPPLIES	176.90
		712 - NATATORIUM	**964,057.42**
740 - CATERING			
7/6/2020	TRS	TEACHER RETIREMENT	41.76
7/14/2020	WALMART SUPERCENTER	FOOD	135.34
9/8/2020	TRS	TEACHER RETIREMENT	10.65
10/7/2020	TRS	TEACHER RETIREMENT	11.00
11/6/2020	TRS	TEACHER RETIREMENT	0.33
1/7/2021	TRS	TEACHER RETIREMENT	0.55
2/5/2021	TRS	TEACHER RETIREMENT	9.38
3/8/2021	TRS	TEACHER RETIREMENT	1.98
4/6/2021	TRS	TEACHER RETIREMENT	7.15
6/4/2021	TRS	TEACHER RETIREMENT	0.88
		740 - CATERING	**219.02**
823 - SCHOLARSHIPS			
7/16/2020	ABILENE CHRISTIAN UNIVERSITY	SCHOLARSHIPS	2,500.00
7/16/2020	ARIZONA STATE UNIVERSITY	SCHOLARSHIPS	250.00
7/16/2020	THE ART INSTITUTE OF DALLAS INC.	SCHOLARSHIPS	1,000.00
7/16/2020	BAYLOR UNIVERSITY	SCHOLARSHIPS	1,750.00
7/16/2020	BELMONT ABBEY COLLEGE	SCHOLARSHIPS	1,000.00
7/16/2020	BLINN COLLEGE	SCHOLARSHIPS	1,000.00
7/16/2020	DALLAS BAPTIST UNIVERSITY	SCHOLARSHIPS	2,000.00
7/16/2020	DUKE UNIVERSITY	SCHOLARSHIPS	1,000.00
7/16/2020	LUBBOCK CHRISTIAN UNIVERSITY	SCHOLARSHIPS	350.00
7/16/2020	MIDWESTERN STATE UNIVERSITY	SCHOLARSHIPS	375.00
7/16/2020	OKLAHOMA STATE UNIVERSITY	SCHOLARSHIPS	1,500.00
7/16/2020	PRAIRIE VIEW A&M UNIVERSITY	SCHOLARSHIPS	1,500.00
7/16/2020	SAM HOUSTON STATE UNIVERSITY	SCHOLARSHIPS	2,000.00

MANSFIELD INDEPENDENT SCHOOL DISTRICT
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DATE PAID	NAME	ITEM DESCRIPTION	AMOUNT
823 - SCHOLARSHIPS			
7/16/2020	STEPHEN F AUSTIN STATE UNIVERSITY, SCH	SCHOLARSHIPS	1,000.00
7/16/2020	TARRANT COUNTY COLLEGE-ARLINGTON	SCHOLARSHIPS	2,750.00
7/16/2020	TEXAS A&M UNIVERSITY	SCHOLARSHIPS	2,850.00
7/16/2020	TEXAS STATE UNIVERSITY, SCHOLARSHIPS	SCHOLARSHIPS	1,875.00
7/16/2020	TEXAS TECH UNIVERSITY	SCHOLARSHIPS	3,000.00
7/16/2020	TEXAS WESLEYAN UNIVERSITY	SCHOLARSHIPS	1,000.00
7/16/2020	TEXAS WOMAN'S UNIVERSITY	SCHOLARSHIPS	1,000.00
7/16/2020	THE BOARD OF TRUSTEES OF THE LELAND S	SCHOLARSHIPS	500.00
7/16/2020	THE UNIVERSITY OF TEXAS AT TYLER	SCHOLARSHIPS	500.00
7/16/2020	UNIVERSITY OF TEXAS AT AUSTIN	SCHOLARSHIPS	9,900.00
7/16/2020	UNIVERSITY OF TEXAS AT ARLINGTON, SCHO	SCHOLARSHIPS	15,500.00
7/16/2020	UNIVERSITY OF HOUSTON, SCHOLARSHIPS	SCHOLARSHIPS	500.00
7/16/2020	UNIVERSITY OF NORTH TEXAS, CAREER FAIF	SCHOLARSHIPS	7,300.00
7/16/2020	UNIVERSITY OF DALLAS, APSI	SCHOLARSHIPS	1,000.00
7/16/2020	UNIVERSITY OF OKLAHOMA, SCHOLARSHIPS	SCHOLARSHIPS	1,500.00
7/16/2020	UNIVERSITY OF THE INCARNATE WO	SCHOLARSHIPS	500.00
7/16/2020	VANDERBILT UNIVERSITY	SCHOLARSHIPS	1,000.00
7/16/2020	WEATHERFORD COLLEGE	SCHOLARSHIPS	2,500.00
7/31/2020	EMORY UNIVERSITY, SCHOLARSHIPS	SCHOLARSHIPS	500.00
7/31/2020	UNIVERSITY OF TEXAS AT ARLINGTON, SCHO	SCHOLARSHIPS	1,250.00
7/31/2020	UNIVERSITY OF NORTH TEXAS, CAREER FAIF	SCHOLARSHIPS	1,250.00
8/18/2020	TEXAS TECH UNIVERSITY, SCHOLARSHIPS	SCHOLARSHIPS	1,000.00
8/20/2020	CULINARY INSTITUTE OF AMERICA	SCHOLARSHIPS	500.00
8/20/2020	PRAIRIE VIEW A&M UNIVERSITY	SCHOLARSHIPS	350.00
8/20/2020	SPELMAN COLLEGE	SCHOLARSHIPS	1,000.00
8/20/2020	TARRANT COUNTY COLLEGE-ARLINGTON	SCHOLARSHIPS	1,000.00
8/20/2020	TEXAS A&M UNIVERSITY	SCHOLARSHIPS	1,000.00
8/20/2020	UNIVERSITY OF TEXAS AT ARLINGTON, SCHO	SCHOLARSHIPS	1,500.00
8/20/2020	UNIVERSITY OF CALIFORNIA, SANTA CRUZ	SCHOLARSHIPS	1,000.00
8/25/2020	UNIVERSITY OF NORTH TEXAS, CAREER FAIF	SCHOLARSHIPS	-500.00
8/28/2020	TEXAS A&M UNIVERSITY	SCHOLARSHIPS	2,000.00
8/28/2020	UNIVERSITY OF TEXAS AT AUSTIN	SCHOLARSHIPS	1,000.00
8/28/2020	UNIVERSITY OF TEXAS AT ARLINGTON, SCHO	SCHOLARSHIPS	500.00
8/28/2020	UNIVERSITY OF NEBRASKA	SCHOLARSHIPS	2,500.00
9/1/2020	BROWN UNIVERSITY	SCHOLARSHIPS	1,000.00
9/1/2020	PRAIRIE VIEW A&M UNIVERSITY	SCHOLARSHIPS	500.00
9/1/2020	UNIVERSITY OF TEXAS AT ARLINGTON, SCHO	SCHOLARSHIPS	1,000.00
9/1/2020	UNIVERSITY OF HOUSTON, SCHOLARSHIPS	SCHOLARSHIPS	1,000.00
9/1/2020	UNIVERSITY OF NORTH TEXAS, CAREER FAIF	SCHOLARSHIPS	500.00
9/29/2020	SOUTHWESTERN ASSEMBLIES OF GOD UNIV	SCHOLARSHIPS	1,000.00
9/29/2020	TEXAS A&M UNIVERSITY	SCHOLARSHIPS	1,000.00
10/15/2020	TARRANT COUNTY COLLEGE-ARLINGTON	SCHOLARSHIPS	500.00
10/15/2020	TEXAS A&M-COMMERCE	SCHOLARSHIPS	1,000.00
10/15/2020	UNIVERSITY OF OKLAHOMA, SCHOLARSHIPS	SCHOLARSHIPS	250.00
11/5/2020	STEPHEN F AUSTIN STATE UNIVERSITY	SCHOLARSHIPS	1,500.00
11/10/2020	UNIVERSITY OF NORTH TEXAS, SCHOLARSHI	SCHOLARSHIPS	500.00
11/10/2020	UNIVERSITY OF TEXAS AT AUSTIN	SCHOLARSHIPS	250.00
12/1/2020	TARRANT COUNTY COLLEGE-ARLINGTON	SCHOLARSHIPS	500.00
12/10/2020	UNIVERSITY OF TEXAS AT AUSTIN	SCHOLARSHIPS	0.00
12/10/2020	UNIVERSITY OF TEXAS AT ARLINGTON, SCHO	SCHOLARSHIPS	0.00
12/15/2020	STERLING COLLEGE	SCHOLARSHIPS	1,000.00
2/25/2021	UNIVERSITY OF TEXAS AT AUSTIN	SCHOLARSHIPS	-1,000.00
2/25/2021	UNIVERSITY OF TEXAS AT AUSTIN ATTN: EMB	SCHOLARSHIPS	1,000.00
3/9/2021	BELMONT ABBEY COLLEGE	SCHOLARSHIPS	0.00
4/15/2021	UNIVERSITY OF NORTH TEXAS, SCHOLARSHI	SCHOLARSHIPS	750.00

MANSFIELD INDEPENDENT SCHOOL DISTRICT
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DATE PAID	NAME	ITEM DESCRIPTION	AMOUNT
		823 - SCHOLARSHIPS	**98,500.00**
826 - UIL			
7/16/2020	ARLINGTON ISD ATHLETICS	OTHER RECEIVABLES	4,680.80
7/16/2020	BURLESON ISD ATHLETICS	OTHER RECEIVABLES	9,361.60
7/16/2020	CEDAR HILL ISD ATHLETICS	OTHER RECEIVABLES	4,251.33
7/16/2020	CROWLEY ISD ATHLETICS	OTHER RECEIVABLES	680.80
7/16/2020	DESOTO ISD ATHLETICS	OTHER RECEIVABLES	4,251.33
7/16/2020	EVERMAN ISD ATHLETICS	OTHER RECEIVABLES	4,680.80
7/16/2020	GRANBURY ISD ATHLETICS	OTHER RECEIVABLES	4,680.80
7/16/2020	GRAND PRAIRIE ISD ATHLETICS	OTHER RECEIVABLES	8,502.66
7/16/2020	WAXAHACHIE ISD	OTHER RECEIVABLES	4,251.33
8/20/2020	SMITH, RODRICK	MISCELLANEOUSCONTRACTED SERVIC	200.00
9/8/2020	TRS	TEACHER RETIREMENT	3.39
9/29/2020	SMITH, RODRICK	MISCELLANEOUSCONTRACTED SERVIC	312.50
10/22/2020	AWARDS 4 WINNERS	OTHER RECEIVABLES	7,282.40
10/29/2020	SMITH, RODRICK	MISCELLANEOUSCONTRACTED SERVIC	825.00
11/3/2020	RUNFAR RACING SERVICES, INC.	OTHER RECEIVABLES	2,050.00
11/5/2020	FARISH, MICHAEL	OTHER RECEIVABLES	363.25
11/5/2020	REICHENSTEIN, KURT	OTHER RECEIVABLES	150.00
11/5/2020	SMITH, JEFFREY	OTHER RECEIVABLES	300.00
11/5/2020	TEXAS TECH UNIVERSITY	OTHER RECEIVABLES	740.00
11/5/2020	UNIVERSITY OF TEXAS AT ARLINGTON ATHLE	OTHER RECEIVABLES	700.00
11/6/2020	TRS	TEACHER RETIREMENT	12.80
11/19/2020	REED, LEISA	OTHER RECEIVABLES	300.00
11/19/2020	SMITH, RODRICK	MISCELLANEOUSCONTRACTED SERVIC	1,200.00
12/7/2020	TRS	TEACHER RETIREMENT	164.24
12/15/2020	FLOWERS, CYNTHIA	MISCELLANEOUSCONTRACTED SERVIC	61.66
12/15/2020	HOWARD, TRACY	MISCELLANEOUSCONTRACTED SERVIC	70.00
12/15/2020	JOHNSON, JEFFREY	MISCELLANEOUSCONTRACTED SERVIC	90.00
12/15/2020	MCCULLOUGH, CHARLIE	MISCELLANEOUSCONTRACTED SERVIC	40.00
12/15/2020	RHOADES, DEBRA	MISCELLANEOUSCONTRACTED SERVIC	90.00
12/15/2020	WILLS, BETH	MISCELLANEOUSCONTRACTED SERVIC	70.00
12/16/2020	COLES PORTABLE SANITATION	OTHER RECEIVABLES	500.00
12/16/2020	UNIVERSITY OF TEXAS AT AUSTIN, UIL	MISCELLANEOUS OPERATING COSTS	643.36
1/7/2021	BARRETT, RAYMOND	MISCELLANEOUSCONTRACTED SERVIC	65.00
1/7/2021	CARAWAY, CELSI	MISCELLANEOUSCONTRACTED SERVIC	45.00
1/7/2021	CARROLL, DEXTER	MISCELLANEOUSCONTRACTED SERVIC	135.00
1/7/2021	CLARK, DOMINIQUE	MISCELLANEOUSCONTRACTED SERVIC	45.00
1/7/2021	CONRAD, ALEXANDER	MISCELLANEOUSCONTRACTED SERVIC	65.00
1/7/2021	DENBOW, RANDALL	MISCELLANEOUSCONTRACTED SERVIC	65.00
1/7/2021	GIBSON, ANTHONY	MISCELLANEOUSCONTRACTED SERVIC	328.13
1/7/2021	HOLMES, DEBRA	MISCELLANEOUSCONTRACTED SERVIC	65.00
1/7/2021	HONERKAMP, DAVID	MISCELLANEOUSCONTRACTED SERVIC	135.00
1/7/2021	JOHNSON, TERRANCE	MISCELLANEOUSCONTRACTED SERVIC	60.00
1/7/2021	KELLEY, DON	MISCELLANEOUSCONTRACTED SERVIC	135.00
1/7/2021	KELLEY, JAMES	MISCELLANEOUSCONTRACTED SERVIC	319.13
1/7/2021	LAWS, BRANDON	MISCELLANEOUSCONTRACTED SERVIC	70.00
1/7/2021	LOVELAND, RYLEE	MISCELLANEOUSCONTRACTED SERVIC	65.00
1/7/2021	MAILLOUX, TREASURE	MISCELLANEOUSCONTRACTED SERVIC	160.00
1/7/2021	MIRALRIO, MARIA	MISCELLANEOUSCONTRACTED SERVIC	45.00
1/7/2021	NIEVES, MIGUEL	MISCELLANEOUSCONTRACTED SERVIC	175.00
1/7/2021	REEVES, JOSEPH	MISCELLANEOUSCONTRACTED SERVIC	335.45
1/7/2021	ROBINSON, DWAYNE	MISCELLANEOUSCONTRACTED SERVIC	135.00
1/7/2021	SCIFRES, RYAN	MISCELLANEOUSCONTRACTED SERVIC	125.00
1/7/2021	SMITH, RODRICK	MISCELLANEOUSCONTRACTED SERVIC	160.00

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826 - UIL			
1/7/2021	STERNBERG, JOHN	MISCELLANEOUSCONTRACTED SERVIC	65.00
1/7/2021	STERNBERG, JOYCE	MISCELLANEOUSCONTRACTED SERVIC	65.00
1/7/2021	STEWART, SHANN	MISCELLANEOUSCONTRACTED SERVIC	110.00
1/7/2021	SUTHERLAND, NATHAN	MISCELLANEOUSCONTRACTED SERVIC	75.00
1/7/2021	TRS	TEACHER RETIREMENT	134.28
1/7/2021	WEAVER, ALLYSON	MISCELLANEOUSCONTRACTED SERVIC	65.00
1/12/2021	SMITH, RODRICK	MISCELLANEOUSCONTRACTED SERVIC	925.00
1/21/2021	MAILLOUX, TREASURE	MISCELLANEOUSCONTRACTED SERVIC	162.50
1/26/2021	GRACE MEDIA, LLC	OTHER RECEIVABLES	1,000.00
1/28/2021	ALI, MUBEEN	OTHER RECEIVABLES	350.00
1/28/2021	AWARDS 4 WINNERS	MISCELLANEOUS OPERATING COSTS	591.50
1/28/2021	AWARDS BY MASTERCRAFT	OTHER RECEIVABLES	706.10
1/28/2021	BALLOW, PAMELA	OTHER RECEIVABLES	350.00
1/28/2021	BAXTER, LAURA	OTHER RECEIVABLES	800.00
1/28/2021	HANEY, KEITH	OTHER RECEIVABLES	350.00
1/28/2021	HUGHES, ASHTON	OTHER RECEIVABLES	50.00
1/28/2021	JOHNSON, KANDACE	OTHER RECEIVABLES	350.00
1/28/2021	PERRY, ROBERT	OTHER RECEIVABLES	350.00
1/28/2021	SIMPKINS, RICHARD	OTHER RECEIVABLES	350.00
1/28/2021	WAGES, ALVIN	OTHER RECEIVABLES	350.00
2/2/2021	HOOVER, JANA	OTHER RECEIVABLES	600.00
2/5/2021	SMITH, RODRICK	MISCELLANEOUSCONTRACTED SERVIC	600.00
2/5/2021	TRS	TEACHER RETIREMENT	46.96
2/23/2021	DURRETT, LAURIE	OTHER RECEIVABLES	766.75
2/23/2021	FREDRICKSON, REBECCA	OTHER RECEIVABLES	663.25
2/23/2021	SPRINGFIELD, TRAVIS	OTHER RECEIVABLES	889.80
2/23/2021	WISDOM, LARRY	OTHER RECEIVABLES	1,118.45
3/2/2021	ALFORD, BRIAN	OTHER RECEIVABLES	250.00
3/2/2021	COOK, TIM	OTHER RECEIVABLES	250.00
3/2/2021	EDWARDS, TRINITIDEE	OTHER RECEIVABLES	250.00
3/2/2021	HAREN, DEBBY	OTHER RECEIVABLES	250.00
3/2/2021	HERRERA, JONATHON	OTHER RECEIVABLES	250.00
3/2/2021	JONES, SUSAN	OTHER RECEIVABLES	600.00
3/2/2021	MILLER-WYATT, LYDIA	OTHER RECEIVABLES	250.00
3/2/2021	NASH, KIRSTEN	OTHER RECEIVABLES	250.00
3/2/2021	ROBINSON, TERRI	OTHER RECEIVABLES	850.00
3/2/2021	WALTHROP, TIFFANI	OTHER RECEIVABLES	250.00
3/2/2021	WOLF, BENJAMIN	OTHER RECEIVABLES	250.00
3/3/2021	AWARDS 4 WINNERS	MISCELLANEOUS OPERATING COSTS	500.00
3/3/2021	SMITH, RODRICK	MISCELLANEOUSCONTRACTED SERVIC	125.00
3/8/2021	TRS	TEACHER RETIREMENT	80.00
3/9/2021	ARNOLD, MELISSSA	OTHER RECEIVABLES	629.90
3/9/2021	AWARDS 4 WINNERS	OTHER RECEIVABLES	2,011.90
3/9/2021	AYERS, JERRY	OTHER RECEIVABLES	606.90
3/9/2021	BOEHNKE, KRISTINE	MISCELLANEOUSCONTRACTED SERVIC	80.00
3/9/2021	BYRUM, CHRISTOPHER	MISCELLANEOUSCONTRACTED SERVIC	120.00
3/9/2021	CITIBANK	OTHER RECEIVABLES	84.53
3/9/2021	CONROE INDEPENDENT SCHOOL DISTRICT	OTHER RECEIVABLES	3,300.00
3/9/2021	DRUMMOND, ROGER	OTHER RECEIVABLES	621.85
3/9/2021	FORT WORTH ISD ATHLETICS	MISCELLANEOUS OPERATING COSTS	105.98
3/9/2021	GOMEZ, AARON	MISCELLANEOUSCONTRACTED SERVIC	210.00
3/9/2021	GUINN, PHILIP	MISCELLANEOUSCONTRACTED SERVIC	231.59
3/9/2021	HOWELL, JARRETT	MISCELLANEOUSCONTRACTED SERVIC	95.00
3/9/2021	HUDSPETH, DALE	MISCELLANEOUSCONTRACTED SERVIC	355.05
3/9/2021	JIMENEZ, CHRIS	MISCELLANEOUSCONTRACTED SERVIC	95.00

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826 - UIL			
3/9/2021	LEVELS, MARCUS	MISCELLANEOUSCONTRACTED SERVIC	95.00
3/9/2021	LOVEJOY, BENNIE	MISCELLANEOUSCONTRACTED SERVIC	115.00
3/9/2021	MILLER, DWIGHT	MISCELLANEOUSCONTRACTED SERVIC	95.00
3/9/2021	PASTUSEK, JONATHAN	MISCELLANEOUSCONTRACTED SERVIC	95.00
3/9/2021	RANKIN, ASHLEY	MISCELLANEOUSCONTRACTED SERVIC	80.00
3/9/2021	SANSOM, DERRICK	MISCELLANEOUSCONTRACTED SERVIC	95.00
3/9/2021	STARNES, KEVIN	MISCELLANEOUSCONTRACTED SERVIC	95.00
3/9/2021	TUREK, ERIN	OTHER RECEIVABLES	1,058.65
3/9/2021	TUREK, TRAVIS	OTHER RECEIVABLES	600.00
3/9/2021	UNIVERSITY OF TEXAS AT AUSTIN, UIL	MISCELLANEOUS OPERATING COSTS	740.16
3/9/2021	WAY, TERRY	MISCELLANEOUSCONTRACTED SERVIC	115.00
3/9/2021	WILLIAMS, JOSHUA	MISCELLANEOUSCONTRACTED SERVIC	95.00
3/9/2021	WOODS, JOHNATHAN	MISCELLANEOUSCONTRACTED SERVIC	320.16
3/12/2021	JASON'S DELI, MANSFIELD	OTHER RECEIVABLES	160.77
3/30/2021	HUGHES, ASHTON	OTHER RECEIVABLES	450.00
3/30/2021	JASON'S DELI, MANSFIELD	OTHER RECEIVABLES	205.14
3/30/2021	MURRAY, BEVERLY	OTHER RECEIVABLES	482.20
3/30/2021	PESEK-BARRETT, GWENDOLYN	OTHER RECEIVABLES	514.40
3/30/2021	RHOADS, JOHN	OTHER RECEIVABLES	400.00
3/30/2021	TUREK, TRAVIS	OTHER RECEIVABLES	1,058.65
4/1/2021	ADAMS, DARCY	OTHER RECEIVABLES	550.00
4/1/2021	AHMED, MOHAMMED	OTHER RECEIVABLES	150.00
4/1/2021	AWARDS 4 WINNERS	OTHER RECEIVABLES	1,640.00
4/1/2021	AYALA, ZACHARY	OTHER RECEIVABLES	75.00
4/1/2021	AYRES, BRENDAN	OTHER RECEIVABLES	250.00
4/1/2021	BARRERA, ISABEL	OTHER RECEIVABLES	250.00
4/1/2021	BERRY, BETSY	OTHER RECEIVABLES	150.00
4/1/2021	BERRY, CYNTHIA LEE	OTHER RECEIVABLES	550.00
4/1/2021	BRADSHAW, CATHERINE	OTHER RECEIVABLES	550.00
4/1/2021	CRUTCHER, WILLIAM	OTHER RECEIVABLES	250.00
4/1/2021	DAVILA, HALEY	OTHER RECEIVABLES	250.00
4/1/2021	DAVIS, CHRISTINE	OTHER RECEIVABLES	550.00
4/1/2021	DOUPE, AARON	OTHER RECEIVABLES	175.00
4/1/2021	GOSWAMI, NEILAVRO	OTHER RECEIVABLES	200.00
4/1/2021	HANUS, CHANCE	OTHER RECEIVABLES	250.00
4/1/2021	MARCHANT, AUSTIN	OTHER RECEIVABLES	150.00
4/1/2021	MILAM, ALEXIS	OTHER RECEIVABLES	250.00
4/1/2021	MIRMORTAZAVI, RAMINA	OTHER RECEIVABLES	250.00
4/1/2021	NGUYEN, ANDREW	OTHER RECEIVABLES	225.00
4/1/2021	NORRELL, ANNIE	OTHER RECEIVABLES	250.00
4/1/2021	ON THE BORDER	OTHER RECEIVABLES	95.83
4/1/2021	ROPER, HANNAH	OTHER RECEIVABLES	125.00
4/1/2021	TITTOR, NICHOLAS	OTHER RECEIVABLES	250.00
4/1/2021	WILLIAMS, BRUCE	OTHER RECEIVABLES	75.00
4/6/2021	CHICK-FIL-A #01021, N WALNUT CREEK	OTHER RECEIVABLES	140.60
4/6/2021	FUZZY'S, TACO SHOP	OTHER RECEIVABLES	56.00
4/6/2021	SMITH, RODRICK	MISCELLANEOUSCONTRACTED SERVIC	350.00
4/6/2021	TRS	TEACHER RETIREMENT	95.44
4/6/2021	UNIVERSITY OF TEXAS AT AUSTIN, UIL	MISCELLANEOUS OPERATING COSTS	3,800.98
4/8/2021	MISSY HEAD CONSULTING	OTHER RECEIVABLES	528.20
4/15/2021	AWARDS BY MASTERCRAFT	OTHER RECEIVABLES	411.00
4/15/2021	BEAR RIDGE GOLF CLUB, LLC	OTHER RECEIVABLES	2,160.00
4/15/2021	TEXAS TECH UNIVERSITY	OTHER RECEIVABLES	6,350.00
4/15/2021	WAXAHACHIE ISD	OTHER RECEIVABLES	1,450.00
4/20/2021	AGUINAGA, TIFFANY	OTHER RECEIVABLES	250.00

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826 - UIL			
4/20/2021	ALI, MUBEEN	OTHER RECEIVABLES	250.00
4/20/2021	BALLOW, PAMELA	OTHER RECEIVABLES	250.00
4/20/2021	BAXTER, LAURA	OTHER RECEIVABLES	800.00
4/20/2021	BREWER, CHARLOTTE	OTHER RECEIVABLES	350.00
4/20/2021	DAVIS, LONA	OTHER RECEIVABLES	100.00
4/20/2021	DAVIS, REBECCA	OTHER RECEIVABLES	100.00
4/20/2021	HANSARD, BLAIR	OTHER RECEIVABLES	400.00
4/20/2021	HANSARD, KRASSIMIRA	OTHER RECEIVABLES	400.00
4/20/2021	HOOVER, JANA	OTHER RECEIVABLES	1,200.00
4/20/2021	HUGHES, ASHTON	OTHER RECEIVABLES	500.00
4/20/2021	JOHNSON, KANDACE	OTHER RECEIVABLES	250.00
4/20/2021	LEE, MICHELLE	OTHER RECEIVABLES	200.00
4/20/2021	MADDAFORD, LAURA	OTHER RECEIVABLES	450.00
4/20/2021	MORROW, CODY	OTHER RECEIVABLES	250.00
4/20/2021	PERREAULT, MICHALA	OTHER RECEIVABLES	250.00
4/20/2021	PERRY, ROBERT	OTHER RECEIVABLES	250.00
4/20/2021	POWELL, ANDREA	OTHER RECEIVABLES	250.00
4/20/2021	PRICE, JACQULINE	OTHER RECEIVABLES	100.00
4/20/2021	ROSE, JONATHAN	OTHER RECEIVABLES	250.00
4/20/2021	RUNNELS, EMILY	OTHER RECEIVABLES	250.00
4/20/2021	SHELTON, MARISOL	OTHER RECEIVABLES	250.00
4/20/2021	SHIKE, GRACE	OTHER RECEIVABLES	250.00
4/20/2021	SIMPKINS, RICHARD	OTHER RECEIVABLES	250.00
4/20/2021	WAGES, ALVIN	OTHER RECEIVABLES	250.00
4/20/2021	WELLS, MEGHAN	OTHER RECEIVABLES	100.00
4/20/2021	WILLIAMS, DAVID	OTHER RECEIVABLES	50.00
4/20/2021	YEILDING, COLIN	OTHER RECEIVABLES	350.00
4/21/2021	CITIBANK	OTHER RECEIVABLES	269.84
4/22/2021	DESOTO ISD ATHLETICS	OTHER RECEIVABLES	4,491.28
4/27/2021	RUN EM SPORTS, LLC, WAHOO SPORTS	OTHER RECEIVABLES	2,920.00
5/4/2021	AWARDS 4 WINNERS	OTHER RECEIVABLES	250.00
5/4/2021	JASON'S DELI, MANSFIELD	OTHER RECEIVABLES	278.19
5/6/2021	NORRELL, ANNIE	OTHER RECEIVABLES	0.00
5/6/2021	SMITH, RODRICK	MISCELLANEOUSCONTRACTED SERVIC	400.00
5/6/2021	TRS	TEACHER RETIREMENT	99.84
5/11/2021	SPRING CREEK BARBEQUE #2 LTD	OTHER RECEIVABLES	278.25
5/13/2021	SQUAW VALLEY GOLF COURSE, SOMERVELL	OTHER RECEIVABLES	7,490.00
5/18/2021	MIDWAY ATHLETICS	OTHER RECEIVABLES	1,929.80
5/21/2021	AWARDS 4 WINNERS	OTHER RECEIVABLES	1,272.00
5/27/2021	FORT WORTH ISD ATHLETICS	OTHER RECEIVABLES	507.28
6/4/2021	ROSE, JONATHAN	OTHER RECEIVABLES	0.00
6/4/2021	SMITH, RODRICK	MISCELLANEOUSCONTRACTED SERVIC	437.50
6/4/2021	TRS	TEACHER RETIREMENT	68.24
6/15/2021	AWARDS 4 WINNERS	OTHER RECEIVABLES	286.00
6/30/2021	SMITH, RODRICK	MISCELLANEOUSCONTRACTED SERVIC	775.00
		826 - UIL	**149,156.45**
865 - STUDENT ACTIVITY FUND			
7/2/2020	EMBREE, BONITA	OTHER REVENUES FROM LOCAL SOUR	20.00
7/2/2020	KING, RUTH	OTHER REVENUES FROM LOCAL SOUR	170.00
7/14/2020	CANON SOLUTIONS AMERICA INC	GENERAL SUPPLIES	5.04
7/14/2020	CANON SOLUTIONS AMERICA INC	MISCELLANEOUSCONTRACTED SERVIC	5.04
7/16/2020	ASATO, ELIZABETH	OTHER REVENUES FROM LOCAL SOUR	170.00
7/16/2020	GALLUP, LAURA	OTHER REVENUES FROM LOCAL SOUR	85.00
7/16/2020	GIPSON, SHELLI	OTHER REVENUES FROM LOCAL SOUR	170.00

MANSFIELD INDEPENDENT SCHOOL DISTRICT
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DATE PAID	NAME	ITEM DESCRIPTION	AMOUNT
865 - STUDENT ACTIVITY FUND			
7/16/2020	HARRISON, MICHELLE	OTHER REVENUES FROM LOCAL SOUR	85.00
7/16/2020	IRELAND, VERONICA	OTHER REVENUES FROM LOCAL SOUR	85.00
7/16/2020	JAMES, RHONDA	OTHER REVENUES FROM LOCAL SOUR	100.00
7/16/2020	KENNEY, ROXANNE	OTHER REVENUES FROM LOCAL SOUR	130.00
7/16/2020	LEAPIN' LEOTARDS LTD	GENERAL SUPPLIES	908.50
7/16/2020	ROSS, SKYLAR	OTHER REVENUES FROM LOCAL SOUR	70.00
7/16/2020	TREMAINE, MONIKA	OTHER REVENUES FROM LOCAL SOUR	80.00
7/16/2020	TROCHE, MARIELA	OTHER REVENUES FROM LOCAL SOUR	170.00
7/23/2020	CITIBANK	MISCELLANEOUS OPERATING COSTS	27.06
7/29/2020	CHEERLEADING COMPANY INC.	GENERAL SUPPLIES	4,695.00
7/29/2020	MOORE, ROBERT	OTHER REVENUES FROM LOCAL SOUR	20.00
7/29/2020	S & S ACTIVEWEAR, LLC	MISCELLANEOUS OPERATING COSTS	221.86
7/30/2020	TREMAINE, MONIKA	OTHER REVENUES FROM LOCAL SOUR	0.00
7/30/2020	WEISSMAN	GENERAL SUPPLIES	178.22
7/31/2020	CUANANG, PRECILA	OTHER REVENUES FROM LOCAL SOUR	40.00
7/31/2020	FATEMA, KANIZ	OTHER REVENUES FROM LOCAL SOUR	19.00
7/31/2020	HARALSON, VIRGINIA	OTHER REVENUES FROM LOCAL SOUR	80.00
7/31/2020	MAGANA, LISA	OTHER REVENUES FROM LOCAL SOUR	80.00
7/31/2020	TEXAS ASSOC OF STUDENT COUNCILS	MISCELLANEOUS OPERATING COSTS	85.00
8/6/2020	AWARD CENTER	MISCELLANEOUS OPERATING COSTS	96.70
8/7/2020	TEXAS ASSOCIATION OF JOURNALISM EDUC/	MISCELLANEOUS OPERATING COSTS	394.00
8/13/2020	ALLEGRO APPAREL AND PLAQUES, LLC.	GENERAL SUPPLIES	614.27
8/13/2020	ALLEGRO APPAREL AND PLAQUES, LLC.	MISCELLANEOUSCONTRACTED SERVIC	457.73
8/13/2020	IGBINOVIA, CYNTHIA	OTHER REVENUES FROM LOCAL SOUR	80.00
8/13/2020	SALTER-HOLMES, LAURA	OTHER REVENUES FROM LOCAL SOUR	300.00
8/18/2020	DSI - ACCOUNTS RECEIVABLE, PEACOCKS M.	GENERAL SUPPLIES	636.42
8/18/2020	J W PEPPER & SON, INC	GENERAL SUPPLIES	287.19
8/18/2020	NASSP	MISCELLANEOUS OPERATING COSTS	385.00
8/18/2020	PROVENCHER, SHAWNA	OTHER REVENUES FROM LOCAL SOUR	534.00
8/18/2020	TASC DISTRICT 3 MIDDLE SCHOOL	MISCELLANEOUS OPERATING COSTS	85.00
8/20/2020	COLEY, JR, OWEN	OTHER REVENUES FROM LOCAL SOUR	160.00
8/21/2020	CITIBANK	MISCELLANEOUS OPERATING COSTS	27.06
8/25/2020	APPLE COMPUTERS, INC	GENERAL SUPPLIES	58.76
8/25/2020	AWARD CENTER	MISCELLANEOUS OPERATING COSTS	20.00
8/25/2020	BROWN, KATRINA	OTHER REVENUES FROM LOCAL SOUR	220.30
8/25/2020	COURTNEY, GREGORY	OTHER REVENUES FROM LOCAL SOUR	220.30
8/25/2020	CUNNINGHAM, JESSICA	OTHER REVENUES FROM LOCAL SOUR	220.31
8/25/2020	DOUGLAS, JENNIFER	OTHER REVENUES FROM LOCAL SOUR	220.31
8/25/2020	FASHOLA, OLAYINKA	OTHER REVENUES FROM LOCAL SOUR	220.31
8/25/2020	GRAY, DENISE	OTHER REVENUES FROM LOCAL SOUR	220.31
8/25/2020	HUYNH, HOA	OTHER REVENUES FROM LOCAL SOUR	220.31
8/25/2020	INSTRUMENTALIST AWARDS LLC	MISCELLANEOUS OPERATING COSTS	130.00
8/25/2020	J W PEPPER & SON, INC	GENERAL SUPPLIES	34.50
8/25/2020	MEJIA, SUE	OTHER REVENUES FROM LOCAL SOUR	220.31
8/25/2020	MICIELI, CHRISTINA	OTHER REVENUES FROM LOCAL SOUR	440.61
8/25/2020	TOPETE, MARIA	OTHER REVENUES FROM LOCAL SOUR	220.31
8/25/2020	WILLIAMS, JESSICA	OTHER REVENUES FROM LOCAL SOUR	220.31
8/25/2020	YOUNG, NICOLE	OTHER REVENUES FROM LOCAL SOUR	220.00
8/27/2020	ASSOCIATION OF TEXAS PHOTOGRAPHY INS	MISCELLANEOUS OPERATING COSTS	40.00
8/27/2020	GRAPHIC SOLUTIONS GROUP, INC.	GENERAL SUPPLIES	317.30
8/27/2020	JOURNALISM EDUCATION ASSOCIATION	MISCELLANEOUS OPERATING COSTS	65.00
8/27/2020	TEXAS ASSOC OF STUDENT COUNCILS	MISCELLANEOUS OPERATING COSTS	133.00
8/27/2020	WESTERN - BRW PAPER CO, OVOL USA	GENERAL SUPPLIES	108.98
9/1/2020	CHARACTER STRONG, LLC	MISCELLANEOUS OPERATING COSTS	79.00
9/1/2020	DEMCO INC	GENERAL SUPPLIES	79.20

MANSFIELD INDEPENDENT SCHOOL DISTRICT
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865 - STUDENT ACTIVITY FUND			
9/1/2020	EDUCATIONAL THEATRE ASSOCIATION	MISCELLANEOUS OPERATING COSTS	129.00
9/1/2020	GOT SPIRIT?	GENERAL SUPPLIES	4,196.00
9/1/2020	GRAPHIC SOLUTIONS GROUP, INC.	GENERAL SUPPLIES	119.95
9/1/2020	HERFF JONES, INC	MISCELLANEOUS OPERATING COSTS	15,482.50
9/1/2020	HOME DEPOT	GENERAL SUPPLIES	145.38
9/1/2020	KARNES, KAYLA	MISCELLANEOUSCONTRACTED SERVIC	200.00
9/1/2020	MONCRIEF CANCER INSTITUTE	MISCELLANEOUS OPERATING COSTS	1,500.00
9/1/2020	NASSP	MISCELLANEOUS OPERATING COSTS	385.00
9/1/2020	OUTLAWS BAR-B-QUE	MISCELLANEOUS OPERATING COSTS	700.00
9/1/2020	SALT OF AFRICA CORPORATION	MISCELLANEOUS OPERATING COSTS	2,711.82
9/1/2020	SPIRIT OF TEXAS CHEER AND GYMNASTICS	MISCELLANEOUSCONTRACTED SERVIC	8,070.00
9/1/2020	UNIVERSITY OF THE INCARNATE WO	MISCELLANEOUS OPERATING COSTS	1,000.00
9/1/2020	VISTAPRINT NETHERLANDS BV	GENERAL SUPPLIES	124.73
9/1/2020	WALSWORTH PUBLISHING COMPANY	MISCELLANEOUSCONTRACTED SERVIC	300.00
9/3/2020	APPLE COMPUTERS, INC	GENERAL SUPPLIES	71.00
9/3/2020	HAPPY FEET, INC	GENERAL SUPPLIES	1,374.45
9/3/2020	NASSP	MISCELLANEOUS OPERATING COSTS	385.00
9/10/2020	B&H PHOTO-VIDEO-PRO-AUDIO	GENERAL SUPPLIES	1,615.96
9/10/2020	HOBBY LOBBY STORES, INC.	GENERAL SUPPLIES	91.94
9/10/2020	HOBBY LOBBY STORES, INC.	MISCELLANEOUS OPERATING COSTS	75.23
9/10/2020	NASSP	MISCELLANEOUS OPERATING COSTS	385.00
9/10/2020	STAPLES ADVANTAGE	GENERAL SUPPLIES	89.97
9/15/2020	DANZGEAR	GENERAL SUPPLIES	1,386.20
9/15/2020	DREAM RANCH OFFICE SUPPLIES	GENERAL SUPPLIES	315.41
9/15/2020	GOT SPIRIT?	MISCELLANEOUS OPERATING COSTS	1,489.50
9/15/2020	MANSFIELD AREA TENNIS ASSOCIATION	MISCELLANEOUS OPERATING COSTS	1,500.00
9/15/2020	STAPLES ADVANTAGE	GENERAL SUPPLIES	466.48
9/17/2020	ALLEGRO APPAREL AND PLAQUES, LLC.	GENERAL SUPPLIES	590.00
9/17/2020	CDW GOVERNMENT	GENERAL SUPPLIES	235.50
9/17/2020	NATIONAL SPEECH AND DEBATE ASSOCIATIC	MISCELLANEOUS OPERATING COSTS	20.00
9/17/2020	TEXAS ASSOC OF STUDENT COUNCILS	MISCELLANEOUS OPERATING COSTS	40.00
9/17/2020	WEISSMAN	MISCELLANEOUS OPERATING COSTS	848.56
9/22/2020	CICI'S PIZZA #412 WALNUT CREEK	MISCELLANEOUS OPERATING COSTS	120.00
9/22/2020	GOT SPIRIT?	GENERAL SUPPLIES	263.25
9/22/2020	HULITT, TAYLOR	MISCELLANEOUSCONTRACTED SERVIC	200.00
9/22/2020	ID WHOLESALER	GENERAL SUPPLIES	50.78
9/22/2020	TEXAS MOTION SPORTS	MISCELLANEOUS OPERATING COSTS	418.05
9/23/2020	CITIBANK	GENERAL SUPPLIES	4,938.96
9/23/2020	CITIBANK	MISCELLANEOUS OPERATING COSTS	800.98
9/24/2020	APPLE COMPUTERS, INC	GENERAL SUPPLIES	2,612.70
9/24/2020	GOT SPIRIT?	GENERAL SUPPLIES	1,426.50
9/24/2020	WEISSMAN	GENERAL SUPPLIES	2,459.45
9/29/2020	DISTRIBUTIVE EDUC CLUBS OF AMERICA, TX	MISCELLANEOUS OPERATING COSTS	125.00
9/29/2020	GOT SPIRIT?	MISCELLANEOUS OPERATING COSTS	1,983.00
9/29/2020	HOBBY LOBBY STORES, INC.	MISCELLANEOUS OPERATING COSTS	48.08
9/29/2020	NASSP	MISCELLANEOUS OPERATING COSTS	385.00
9/29/2020	STYLEBOOKS.COM INC.	GENERAL SUPPLIES	104.25
9/29/2020	TEXAS HIGH SCHOOL BASS ASSOCIATION, TI	MISCELLANEOUS OPERATING COSTS	600.00
10/1/2020	SNO SITES	MISCELLANEOUSCONTRACTED SERVIC	100.00
10/1/2020	TEXAS ASSOCIATION OF JOURNALISM EDUC/	MISCELLANEOUS OPERATING COSTS	65.00
10/7/2020	CITIBANK	GENERAL SUPPLIES	94.71
10/7/2020	CITIBANK	MISCELLANEOUS OPERATING COSTS	431.95
10/7/2020	EDUCATIONAL THEATRE ASSOCIATION	MISCELLANEOUS OPERATING COSTS	129.00
10/8/2020	CHICK-FIL-A #01021, N WALNUT CREEK	MISCELLANEOUS OPERATING COSTS	94.09
10/8/2020	EDUCATIONAL THEATRE ASSOCIATION	MISCELLANEOUS OPERATING COSTS	129.00

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865 - STUDENT ACTIVITY FUND			
10/8/2020	HAMPTON, JAZMINE	MISCELLANEOUSCONTRACTED SERVIC	300.00
10/8/2020	JASON'S DELI, MANSFIELD	MISCELLANEOUS OPERATING COSTS	99.35
10/8/2020	LARGE ART COMPANY, THE	MISCELLANEOUS OPERATING COSTS	755.00
10/8/2020	LOPEZ, VANESSA	OTHER REVENUES FROM LOCAL SOUR	293.14
10/8/2020	MANSFIELD YARD CARD	GENERAL SUPPLIES	90.00
10/8/2020	PRINTPLACE	GENERAL SUPPLIES	267.00
10/8/2020	RAIN PONCHOS PLUS, LLC	GENERAL SUPPLIES	1,051.31
10/8/2020	S & S ACTIVEWEAR, LLC	GENERAL SUPPLIES	442.86
10/8/2020	SCHOOL SPECIALTY	GENERAL SUPPLIES	277.27
10/8/2020	SNO SITES	MISCELLANEOUSCONTRACTED SERVIC	294.00
10/8/2020	TARPLEY MUSIC CO. INC.	GENERAL SUPPLIES	249.00
10/8/2020	TEXAS ASSOC OF STUDENT COUNCILS	MISCELLANEOUS OPERATING COSTS	85.00
10/8/2020	TEXAS ASSOCIATION OF FUTURE EDUCATOR	MISCELLANEOUS OPERATING COSTS	80.00
10/8/2020	VARSITY SPIRIT FASHION	GENERAL SUPPLIES	23,534.86
10/8/2020	WESTERN - BRW PAPER CO, OVOL USA	GENERAL SUPPLIES	38.95
10/8/2020	WYGLENDOWSKI, KIMBERLY	OTHER REVENUES FROM LOCAL SOUR	120.00
10/13/2020	CANON SOLUTIONS AMERICA INC	GENERAL SUPPLIES	204.12
10/13/2020	CANON SOLUTIONS AMERICA INC	MISCELLANEOUSCONTRACTED SERVIC	204.12
10/13/2020	POM PONY LLC	MISCELLANEOUSCONTRACTED SERVIC	762.45
10/15/2020	AGNEW, LINDA	OTHER REVENUES FROM LOCAL SOUR	293.14
10/15/2020	BATHAN, DAISY	OTHER REVENUES FROM LOCAL SOUR	293.14
10/15/2020	BEYER, IDALIE	OTHER REVENUES FROM LOCAL SOUR	586.28
10/15/2020	CALNAN, AMBER	OTHER REVENUES FROM LOCAL SOUR	293.14
10/15/2020	CASTAL, EVELYN	OTHER REVENUES FROM LOCAL SOUR	879.42
10/15/2020	CHAILLOU, STACIE	OTHER REVENUES FROM LOCAL SOUR	293.14
10/15/2020	CHEN, JENNIFER	OTHER REVENUES FROM LOCAL SOUR	293.14
10/15/2020	CONRAD, MARGO	OTHER REVENUES FROM LOCAL SOUR	293.14
10/15/2020	EDUCATIONAL THEATRE ASSOCIATION	MISCELLANEOUS OPERATING COSTS	315.00
10/15/2020	GALVAN, ARACELI	OTHER REVENUES FROM LOCAL SOUR	293.14
10/15/2020	GONZALEZ, MARY	OTHER REVENUES FROM LOCAL SOUR	293.14
10/15/2020	HUBBARD, LISA	GENERAL SUPPLIES	200.00
10/15/2020	JAKSIK, LISA	OTHER REVENUES FROM LOCAL SOUR	586.28
10/15/2020	MADU, CELIA	OTHER REVENUES FROM LOCAL SOUR	293.14
10/15/2020	MAGANA, LISA	OTHER REVENUES FROM LOCAL SOUR	586.28
10/15/2020	MARTIN, EDDILISA	OTHER REVENUES FROM LOCAL SOUR	293.14
10/15/2020	MOTA, SYLMAR	OTHER REVENUES FROM LOCAL SOUR	95.00
10/15/2020	MURRAY, APPALIS	OTHER REVENUES FROM LOCAL SOUR	293.14
10/15/2020	STINSON, SHARON	OTHER REVENUES FROM LOCAL SOUR	293.14
10/16/2020	BONILLA, WALESKA	OTHER REVENUES FROM LOCAL SOUR	293.14
10/16/2020	MELTON, TIFFANY	OTHER REVENUES FROM LOCAL SOUR	293.14
10/16/2020	MICHOMA, DAMARIS	OTHER REVENUES FROM LOCAL SOUR	293.14
10/16/2020	ROBERSON, STELLA	OTHER REVENUES FROM LOCAL SOUR	80.00
10/16/2020	RODRIGUEZ, KRISTI	OTHER REVENUES FROM LOCAL SOUR	293.14
10/16/2020	SOPHABMIXAY, SETHA	OTHER REVENUES FROM LOCAL SOUR	293.14
10/20/2020	ACEVEDO, DAPHNE	OTHER REVENUES FROM LOCAL SOUR	293.14
10/20/2020	ADDAE, LISELOTTE	OTHER REVENUES FROM LOCAL SOUR	586.28
10/20/2020	APPLE COMPUTERS, INC	GENERAL SUPPLIES	1,964.00
10/20/2020	ARI RAE DESIGNS, ROSCINA BASULTO	GENERAL SUPPLIES	1,711.00
10/20/2020	B&H PHOTO-VIDEO-PRO-AUDIO	GENERAL SUPPLIES	1,112.77
10/20/2020	BASQUEZ, KRISTINA	OTHER REVENUES FROM LOCAL SOUR	293.14
10/20/2020	BLICK ART MATERIALS,LLC	GENERAL SUPPLIES	-81.60
10/20/2020	BONEBRAKE, BRADLEY	OTHER REVENUES FROM LOCAL SOUR	586.28
10/20/2020	BOYER, ROXANNE	OTHER REVENUES FROM LOCAL SOUR	586.28
10/20/2020	BRANDT, JENNIFER	OTHER REVENUES FROM LOCAL SOUR	293.14
10/20/2020	BULLOCK, SHARI	OTHER REVENUES FROM LOCAL SOUR	293.14

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865 - STUDENT ACTIVITY FUND			
10/20/2020	BUSCH, JOHN	OTHER REVENUES FROM LOCAL SOUR	293.14
10/20/2020	CAPETILLO, LILLY	MISCELLANEOUSCONTRACTED SERVIC	200.00
10/20/2020	CAPONERA, HECTOR	OTHER REVENUES FROM LOCAL SOUR	390.00
10/20/2020	CASTELLANOS, NANCY	OTHER REVENUES FROM LOCAL SOUR	293.14
10/20/2020	CHUONG, JIMMY	OTHER REVENUES FROM LOCAL SOUR	586.28
10/20/2020	DALTON, ANA	OTHER REVENUES FROM LOCAL SOUR	293.14
10/20/2020	DANZGEAR	GENERAL SUPPLIES	3,303.35
10/20/2020	DANZGEAR	MISCELLANEOUS OPERATING COSTS	6,028.42
10/20/2020	DAVIS, KIMBERLY	OTHER REVENUES FROM LOCAL SOUR	293.14
10/20/2020	DEHNERT, LLOYD	OTHER REVENUES FROM LOCAL SOUR	293.14
10/20/2020	DINH, VINCENT	OTHER REVENUES FROM LOCAL SOUR	390.00
10/20/2020	DRUMMOND, CELIA	OTHER REVENUES FROM LOCAL SOUR	293.14
10/20/2020	FLOYETTE ORIGINALS, INC	MISCELLANEOUS OPERATING COSTS	942.00
10/20/2020	FRAZIER, MARCIE	OTHER REVENUES FROM LOCAL SOUR	586.28
10/20/2020	FRONTERA, SUSSETT	OTHER REVENUES FROM LOCAL SOUR	293.14
10/20/2020	GAJKOWSKI, SZILVIA	OTHER REVENUES FROM LOCAL SOUR	293.14
10/20/2020	GAME ONE, CARDINAL'S SPOR	GENERAL SUPPLIES	1,022.00
10/20/2020	GBAKINRO, OPEYEMI	OTHER REVENUES FROM LOCAL SOUR	293.14
10/20/2020	GEELEN, MICHAEL	OTHER REVENUES FROM LOCAL SOUR	293.14
10/20/2020	GOMEZ, LETICIA	OTHER REVENUES FROM LOCAL SOUR	586.28
10/20/2020	GOT SPIRIT?	GENERAL SUPPLIES	7,541.50
10/20/2020	GOT SPIRIT?	MISCELLANEOUS OPERATING COSTS	4,840.00
10/20/2020	HANNIGAN, CHRISTY	OTHER REVENUES FROM LOCAL SOUR	293.14
10/20/2020	HARGRAVE, ROXANNA	OTHER REVENUES FROM LOCAL SOUR	293.14
10/20/2020	HENSLEY, ANDREA	OTHER REVENUES FROM LOCAL SOUR	293.14
10/20/2020	HILL-GEORGE, CHEVALIER	OTHER REVENUES FROM LOCAL SOUR	293.14
10/20/2020	HUZY, STEPAHNIE	OTHER REVENUES FROM LOCAL SOUR	390.00
10/20/2020	INFANTE, BLANCA	OTHER REVENUES FROM LOCAL SOUR	293.14
10/20/2020	KEY-RHONE, PATRICE	OTHER REVENUES FROM LOCAL SOUR	293.14
10/20/2020	KIMS KLOSET, LLC	GENERAL SUPPLIES	1,347.00
10/20/2020	KOETTEL, COLLEEN	OTHER REVENUES FROM LOCAL SOUR	293.14
10/20/2020	LAZO, MARLENY	OTHER REVENUES FROM LOCAL SOUR	293.14
10/20/2020	LOUGHLIN, JIKKE	OTHER REVENUES FROM LOCAL SOUR	586.28
10/20/2020	LUNA, DANA	OTHER REVENUES FROM LOCAL SOUR	293.14
10/20/2020	MALLETT, LELAND	MISCELLANEOUS OPERATING COSTS	360.00
10/20/2020	MARTIN, GERALD	OTHER REVENUES FROM LOCAL SOUR	293.14
10/20/2020	MARTIN, NIKKI	OTHER REVENUES FROM LOCAL SOUR	293.14
10/20/2020	MCINNIS, CHRISTI	OTHER REVENUES FROM LOCAL SOUR	586.28
10/20/2020	MILLHOUSER, AUDRA	OTHER REVENUES FROM LOCAL SOUR	293.14
10/20/2020	NGUYEN, THAI	OTHER REVENUES FROM LOCAL SOUR	293.14
10/20/2020	NORMAN, LEANN	OTHER REVENUES FROM LOCAL SOUR	293.14
10/20/2020	NORTHCUTT, LONYA	OTHER REVENUES FROM LOCAL SOUR	293.14
10/20/2020	NOVOTNY, ANDREA	OTHER REVENUES FROM LOCAL SOUR	293.14
10/20/2020	OMERE, OSATOHAMWEN	OTHER REVENUES FROM LOCAL SOUR	390.00
10/20/2020	OTANO, ANA	OTHER REVENUES FROM LOCAL SOUR	293.14
10/20/2020	PEREZ, ALFONSO	OTHER REVENUES FROM LOCAL SOUR	586.28
10/20/2020	REGISTER, KIM	OTHER REVENUES FROM LOCAL SOUR	828.75
10/20/2020	RIOS, MARGARITA	OTHER REVENUES FROM LOCAL SOUR	293.14
10/20/2020	ROBERSON, STELLA	OTHER REVENUES FROM LOCAL SOUR	586.28
10/20/2020	ROMAN, SUZANNE	OTHER REVENUES FROM LOCAL SOUR	293.14
10/20/2020	ROSE, MARIE	OTHER REVENUES FROM LOCAL SOUR	293.14
10/20/2020	SHELMAN, LORI	OTHER REVENUES FROM LOCAL SOUR	586.28
10/20/2020	SHUGART, KAREN	OTHER REVENUES FROM LOCAL SOUR	293.14
10/20/2020	SIMPSON, KIMBERLY	OTHER REVENUES FROM LOCAL SOUR	293.14
10/20/2020	SLIVA, ANDREA	OTHER REVENUES FROM LOCAL SOUR	586.28

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865 - STUDENT ACTIVITY FUND			
10/20/2020	SONI, AARTI	OTHER REVENUES FROM LOCAL SOUR	586.28
10/20/2020	SPEECE, PAULA	OTHER REVENUES FROM LOCAL SOUR	293.14
10/20/2020	ST CLAIR, DANIEL	OTHER REVENUES FROM LOCAL SOUR	293.14
10/20/2020	STEVENSON, SARAH	OTHER REVENUES FROM LOCAL SOUR	293.14
10/20/2020	SWANSON, HEATHER	OTHER REVENUES FROM LOCAL SOUR	293.14
10/20/2020	TASC DISTRICT 3 HIGH SCHOOL	MISCELLANEOUS OPERATING COSTS	40.00
10/20/2020	TEXAS ASSOCIATION OF FUTURE EDUCATOR	MISCELLANEOUS OPERATING COSTS	80.00
10/20/2020	TEXAS HIGH SCHOOL BASS ASSOCIATION, TH	MISCELLANEOUS OPERATING COSTS	600.00
10/20/2020	THOMPSON, NANETTE	OTHER REVENUES FROM LOCAL SOUR	293.14
10/20/2020	TIEU, TUAN	OTHER REVENUES FROM LOCAL SOUR	293.14
10/20/2020	TMEA REGION 5 VOCAL DIVISION C/O S. WING	MISCELLANEOUS OPERATING COSTS	110.00
10/20/2020	TRACY, KIMBERLY	OTHER REVENUES FROM LOCAL SOUR	293.14
10/20/2020	VAN BROCKLIN, AMY	OTHER REVENUES FROM LOCAL SOUR	293.14
10/20/2020	VASQUEZ, GREISY	OTHER REVENUES FROM LOCAL SOUR	293.14
10/20/2020	WIGINTON, TRINA	OTHER REVENUES FROM LOCAL SOUR	293.14
10/20/2020	WILKES, WILLIE	OTHER REVENUES FROM LOCAL SOUR	293.14
10/20/2020	WOKOCHA, EZE	OTHER REVENUES FROM LOCAL SOUR	293.14
10/20/2020	WOOD, EDWARD	OTHER REVENUES FROM LOCAL SOUR	390.00
10/20/2020	WREN, BRENDA	OTHER REVENUES FROM LOCAL SOUR	586.28
10/20/2020	YOFI COSMETICS, INC	GENERAL SUPPLIES	442.00
10/22/2020	AREA V FFA ASSOCIATION	MISCELLANEOUS OPERATING COSTS	237.00
10/22/2020	ARMENDARIZ, LINDA	OTHER REVENUES FROM LOCAL SOUR	293.14
10/22/2020	AV PRO, INC.	GENERAL SUPPLIES	1,920.00
10/22/2020	BEARD, TAWNYA	OTHER REVENUES FROM LOCAL SOUR	293.14
10/22/2020	CITIBANK	GENERAL SUPPLIES	5,023.43
10/22/2020	CITIBANK	MISCELLANEOUS OPERATING COSTS	5.01
10/22/2020	COLEMAN, CARLA	OTHER REVENUES FROM LOCAL SOUR	293.14
10/22/2020	GANDY INK	GENERAL SUPPLIES	288.00
10/22/2020	GOT SPIRIT?	MISCELLANEOUS OPERATING COSTS	435.50
10/22/2020	HOBBY LOBBY STORES, INC.	GENERAL SUPPLIES	113.48
10/22/2020	LERMA, CLARITA	OTHER REVENUES FROM LOCAL SOUR	390.00
10/22/2020	NGO, NGA	OTHER REVENUES FROM LOCAL SOUR	390.00
10/22/2020	S & S ACTIVEWEAR, LLC	GENERAL SUPPLIES	225.10
10/22/2020	TEXAS FFA ASSOCIATION	MISCELLANEOUS OPERATING COSTS	948.00
10/27/2020	AGUIRRE, MARIO	OTHER REVENUES FROM LOCAL SOUR	990.00
10/27/2020	ANAKWUO, BONIFACE	OTHER REVENUES FROM LOCAL SOUR	390.00
10/27/2020	BARRON, CANDIE	OTHER REVENUES FROM LOCAL SOUR	293.14
10/27/2020	CUNNINGHAM, JESSICA	OTHER REVENUES FROM LOCAL SOUR	390.00
10/27/2020	DOAN, QUY	OTHER REVENUES FROM LOCAL SOUR	390.00
10/27/2020	EDWARDS, LAKESHIA	OTHER REVENUES FROM LOCAL SOUR	390.00
10/27/2020	FREEMAN, DAPHNA	OTHER REVENUES FROM LOCAL SOUR	390.00
10/27/2020	GRAPHICS STORE LLC	MISCELLANEOUS OPERATING COSTS	661.50
10/27/2020	HOANG, AMANDA	OTHER REVENUES FROM LOCAL SOUR	390.00
10/27/2020	HOWARD, TRACY	OTHER REVENUES FROM LOCAL SOUR	293.14
10/27/2020	JOYNER, RHONDA	OTHER REVENUES FROM LOCAL SOUR	293.14
10/27/2020	MALLETT, LELAND	MISCELLANEOUS OPERATING COSTS	-360.00
10/27/2020	MARSHALL, ESTHER	OTHER REVENUES FROM LOCAL SOUR	195.00
10/27/2020	MAULDIN, MONIQUE	OTHER REVENUES FROM LOCAL SOUR	293.14
10/27/2020	MEDINA, ANTONIO	OTHER REVENUES FROM LOCAL SOUR	195.00
10/27/2020	NGO, NGOC	OTHER REVENUES FROM LOCAL SOUR	390.39
10/27/2020	NGUYEN, NANCY	OTHER REVENUES FROM LOCAL SOUR	293.14
10/27/2020	PADILLA, KARLA	OTHER REVENUES FROM LOCAL SOUR	390.00
10/27/2020	PASSMORE, LISA	OTHER REVENUES FROM LOCAL SOUR	828.75
10/27/2020	PENA, KIMBERLY	OTHER REVENUES FROM LOCAL SOUR	302.25
10/27/2020	PINKARD, KEITH	OTHER REVENUES FROM LOCAL SOUR	390.00

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865 - STUDENT ACTIVITY FUND			
10/27/2020	SPIRY, WENDY	OTHER REVENUES FROM LOCAL SOUR	390.00
10/27/2020	TAYLOR, STEVEN	OTHER REVENUES FROM LOCAL SOUR	390.00
10/27/2020	TMEA REGION 5 MS/JH BAND	MISCELLANEOUS OPERATING COSTS	390.00
10/27/2020	TUCKER-GREENE, DONEISHA	OTHER REVENUES FROM LOCAL SOUR	390.00
10/27/2020	TURNER, LISA	OTHER REVENUES FROM LOCAL SOUR	586.28
10/27/2020	VARSITY SPIRIT FASHION	MISCELLANEOUS OPERATING COSTS	1,196.75
10/27/2020	WALSWORTH PUBLISHING COMPANY	MISCELLANEOUS OPERATING COSTS	3,374.63
10/27/2020	WEAVER, MARIANN	OTHER REVENUES FROM LOCAL SOUR	990.00
10/27/2020	WHITE, CECELIA	OTHER REVENUES FROM LOCAL SOUR	293.14
10/29/2020	AKERMAN, AMY	OTHER REVENUES FROM LOCAL SOUR	293.14
10/29/2020	DESQUITADO, AILEEN	OTHER REVENUES FROM LOCAL SOUR	293.14
10/29/2020	HUNTER, JENNIFER	MISCELLANEOUSCONTRACTED SERVIC	360.00
10/29/2020	NATIONAL SCHOLASTIC PRESS ASSOCIATION	MISCELLANEOUS OPERATING COSTS	60.00
10/29/2020	NORMAN, JEFFREY	MISCELLANEOUSCONTRACTED SERVIC	300.00
10/29/2020	PEREZ, MINERVA	OTHER REVENUES FROM LOCAL SOUR	293.14
10/29/2020	STONE, JON	MISCELLANEOUSCONTRACTED SERVIC	648.00
10/29/2020	TEXAS ASSOCIATION OF FUTURE EDUCATOR	MISCELLANEOUS OPERATING COSTS	80.00
10/29/2020	TEXAS MOTION SPORTS	GENERAL SUPPLIES	650.00
10/29/2020	TMEA REGION 5 MS/JH BAND	MISCELLANEOUS OPERATING COSTS	1,000.00
11/3/2020	B&H PHOTO-VIDEO-PRO-AUDIO	GENERAL SUPPLIES	918.90
11/3/2020	NATIONAL SPEECH AND DEBATE ASSOCIATIC	MISCELLANEOUS OPERATING COSTS	20.00
11/3/2020	SCHOOL SPECIALTY	GENERAL SUPPLIES	40.19
11/3/2020	VARSITY SPIRIT FASHION	GENERAL SUPPLIES	4,787.95
11/3/2020	WALTER, YOLANDA	OTHER REVENUES FROM LOCAL SOUR	80.00
11/5/2020	B&H PHOTO-VIDEO-PRO-AUDIO	GENERAL SUPPLIES	84.48
11/5/2020	CHEERLEADING COMPANY INC.	MISCELLANEOUS OPERATING COSTS	3,156.90
11/5/2020	DANZGEAR	GENERAL SUPPLIES	1,168.25
11/5/2020	GOT SPIRIT?	MISCELLANEOUS OPERATING COSTS	3,176.00
11/5/2020	RAIN PONCHOS PLUS, LLC	GENERAL SUPPLIES	789.80
11/5/2020	RICHLAND SEWING CENTER	GENERAL SUPPLIES	60.00
11/5/2020	RICHLAND SEWING CENTER	MISCELLANEOUS OPERATING COSTS	640.00
11/6/2020	TRS	TEACHER RETIREMENT	10.24
11/10/2020	B&H PHOTO-VIDEO-PRO-AUDIO	GENERAL SUPPLIES	1,294.95
11/10/2020	CITIBANK	GENERAL SUPPLIES	75.26
11/10/2020	CITIBANK	MISCELLANEOUS OPERATING COSTS	536.11
11/10/2020	FAMILY, CAREER & COMMUNITY LEADERS OF	MISCELLANEOUS OPERATING COSTS	620.00
11/10/2020	GARTIN, TESSA	MISCELLANEOUSCONTRACTED SERVIC	300.00
11/10/2020	JOSTENS, INC	GENERAL SUPPLIES	400.00
11/10/2020	KIDD, ELIZABETH	MISCELLANEOUSCONTRACTED SERVIC	400.00
11/10/2020	LANDERS, STE'FON	MISCELLANEOUSCONTRACTED SERVIC	250.00
11/10/2020	MATHEWSON, ERIN	MISCELLANEOUSCONTRACTED SERVIC	150.00
11/10/2020	MUSIC AND ARTS CENTER - ATTN: ACCOUNTS	GENERAL SUPPLIES	40.00
11/10/2020	PERKINS-YOUNG, SANDRA	OTHER REVENUES FROM LOCAL SOUR	80.00
11/10/2020	SANCHEZ, RUDY	MISCELLANEOUSCONTRACTED SERVIC	400.00
11/10/2020	STORM, AUSTIN	MISCELLANEOUSCONTRACTED SERVIC	200.00
11/10/2020	TEAGUE, CHASE	MISCELLANEOUSCONTRACTED SERVIC	300.00
11/10/2020	TEXAS HIGH SCHOOL BBQ COOKERS ASSOC	MISCELLANEOUS OPERATING COSTS	800.00
11/10/2020	VARSITY SPIRIT, VARSITY BRANDS	MISCELLANEOUS OPERATING COSTS	600.00
11/10/2020	WATKINS, JONATHAN	MISCELLANEOUSCONTRACTED SERVIC	300.00
11/13/2020	BAIR, KIM	OTHER REVENUES FROM LOCAL SOUR	586.28
11/13/2020	CAMPBELL, ALYSIA	OTHER REVENUES FROM LOCAL SOUR	293.14
11/13/2020	CDW GOVERNMENT	GENERAL SUPPLIES	141.74
11/13/2020	CESCO INC	GENERAL SUPPLIES	547.00
11/13/2020	CHICK-FIL-A #03011, E BROAD STREET	MISCELLANEOUS OPERATING COSTS	141.08
11/13/2020	DISTRIBUTIVE EDUCATION CLUBS OF AMERIC	MISCELLANEOUS OPERATING COSTS	384.00

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865 - STUDENT ACTIVITY FUND			
11/13/2020	DYNAMIC DESIGNS	GENERAL SUPPLIES	2,728.25
11/13/2020	EWELL EDUCATIONAL SERVICES	MISCELLANEOUS OPERATING COSTS	60.00
11/13/2020	HOME DEPOT	GENERAL SUPPLIES	144.53
11/13/2020	MALLETT, LELAND	MISCELLANEOUS OPERATING COSTS	112.14
11/13/2020	SCHOOL SPECIALTY	MISCELLANEOUS OPERATING COSTS	62.54
11/13/2020	TEXAS ASSOCIATION OF JOURNALISM EDUC/	MISCELLANEOUS OPERATING COSTS	365.00
11/13/2020	WOLFGANG PUCK CATERING	MISCELLANEOUSCONTRACTED SERVIC	-5,000.00
11/13/2020	ZUMWALT, AMY	OTHER REVENUES FROM LOCAL SOUR	586.28
11/17/2020	EDUCATIONAL THEATRE ASSOCIATION	MISCELLANEOUS OPERATING COSTS	129.00
11/17/2020	FLIPDOG SPORTSWEAR	MISCELLANEOUS OPERATING COSTS	3,158.00
11/17/2020	FLOYETTE ORIGINALS, INC	GENERAL SUPPLIES	104.95
11/17/2020	HAPPY CHEF, INC., THE	GENERAL SUPPLIES	1,101.55
11/17/2020	HUFFHINES, AMY	OTHER REVENUES FROM LOCAL SOUR	85.00
11/17/2020	IRVING ISD	MISCELLANEOUS OPERATING COSTS	135.00
11/17/2020	JROTC DOG TAGS, INC	GENERAL SUPPLIES	412.00
11/17/2020	MINUTEMAN PRESS, DMC PRINTING, LLC	MISCELLANEOUSCONTRACTED SERVIC	409.45
11/17/2020	SPRIDCO, JOANNE	OTHER REVENUES FROM LOCAL SOUR	293.14
11/17/2020	TEXAS HIGH SCHOOL BASS ASSOCIATION, TH	MISCELLANEOUS OPERATING COSTS	600.00
11/17/2020	VARSITY SPIRIT FASHION	GENERAL SUPPLIES	2,340.95
11/17/2020	WILCOX, ERICA	MISCELLANEOUSCONTRACTED SERVIC	100.00
11/19/2020	AKADUH, CHRISTIE	OTHER REVENUES FROM LOCAL SOUR	40.00
11/19/2020	ANDYMARK INC	GENERAL SUPPLIES	507.82
11/19/2020	AWARDS UNLIMITED, INC.	MISCELLANEOUS OPERATING COSTS	118.65
11/19/2020	BUSINESS PROFESSIONALS OF AMERICA	MISCELLANEOUS OPERATING COSTS	176.00
11/19/2020	DANZGEAR	GENERAL SUPPLIES	11,769.17
11/19/2020	DAVIS, MINERVA	GENERAL SUPPLIES	150.00
11/19/2020	GAME ONE, CARDINAL'S SPOR	GENERAL SUPPLIES	2,632.50
11/19/2020	HOBBY LOBBY STORES, INC.	GENERAL SUPPLIES	139.10
11/19/2020	JASON'S DELI, MANSFIELD	MISCELLANEOUS OPERATING COSTS	353.28
11/19/2020	KIMS KLOSET, LLC	MISCELLANEOUSCONTRACTED SERVIC	82.95
11/19/2020	LARGE ART COMPANY, THE	MISCELLANEOUS OPERATING COSTS	6,245.00
11/19/2020	LEDERMAN, ANGELA	MISCELLANEOUSCONTRACTED SERVIC	400.00
11/19/2020	MANSFIELD CARES, INC	MISCELLANEOUS OPERATING COSTS	2,485.00
11/19/2020	MEDINA, ADRIANA	OTHER REVENUES FROM LOCAL SOUR	293.14
11/19/2020	TEXAS ASSOC OF STUDENT COUNCILS	MISCELLANEOUS OPERATING COSTS	574.00
11/19/2020	TEXAS FFA ASSOCIATION	MISCELLANEOUS OPERATING COSTS	275.00
11/19/2020	TEXAS MOTION SPORTS	GENERAL SUPPLIES	400.00
11/19/2020	TEXAS THESPIANS	MISCELLANEOUS OPERATING COSTS	855.00
11/19/2020	TMEA REGION 5 VOCAL DIVISION C/O S. WIN(	MISCELLANEOUS OPERATING COSTS	70.00
11/19/2020	TOTE UNLIMITED	GENERAL SUPPLIES	4,592.31
11/19/2020	ULTIMATE-TEES	GENERAL SUPPLIES	198.00
11/19/2020	UNITED SPIRIT ASSOCIATION (USA)	MISCELLANEOUS OPERATING COSTS	150.00
11/20/2020	CITIBANK	GENERAL SUPPLIES	6,985.79
11/20/2020	CITIBANK	MISCELLANEOUS OPERATING COSTS	123.05
12/1/2020	BROOK MAYS MUSIC AND H&H MUSIC	GENERAL SUPPLIES	154.00
12/1/2020	BSN SPORTS	GENERAL SUPPLIES	1,387.50
12/1/2020	CANON SOLUTIONS AMERICA INC	GENERAL SUPPLIES	220.91
12/1/2020	CANON SOLUTIONS AMERICA INC	MISCELLANEOUSCONTRACTED SERVIC	220.91
12/1/2020	CASTELLANOS, NANCY	OTHER REVENUES FROM LOCAL SOUR	293.14
12/1/2020	CHICK-FIL-A #03011, E BROAD STREET	MISCELLANEOUS OPERATING COSTS	129.60
12/1/2020	DALLAS BAR ASSOCIATION COMMUNITY SER	MISCELLANEOUS OPERATING COSTS	175.00
12/1/2020	EWELL EDUCATIONAL SERVICES	MISCELLANEOUS OPERATING COSTS	40.00
12/1/2020	GOT SPIRIT?	GENERAL SUPPLIES	1,519.00
12/1/2020	GOT SPIRIT?	MISCELLANEOUS OPERATING COSTS	1,171.50
12/1/2020	HOFFMANN, CODY	MISCELLANEOUSCONTRACTED SERVIC	750.00

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865 - STUDENT ACTIVITY FUND			
12/1/2020	MR JIMS PIZZA	MISCELLANEOUS OPERATING COSTS	93.88
12/1/2020	PARLIN, BROOKE	GENERAL SUPPLIES	75.83
12/1/2020	SCHOOL SPECIALTY	MISCELLANEOUS OPERATING COSTS	55.54
12/1/2020	TEXAS MOTION SPORTS	GENERAL SUPPLIES	1,175.00
12/1/2020	TEXAS MUSIC EDUCATORS ASSOCIATION	MISCELLANEOUS OPERATING COSTS	140.00
12/1/2020	TMEA REGION 5 VOCAL DIVISION C/O S. WIN(	MISCELLANEOUS OPERATING COSTS	160.00
12/1/2020	TMEA REGION 5 MS/JH BAND	MISCELLANEOUS OPERATING COSTS	390.00
12/3/2020	A-1 CLEANERS SHOE REPAIR&ALT, YOUNG J	MISCELLANEOUSCONTRACTED SERVIC	104.81
12/3/2020	GOT SPIRIT?	MISCELLANEOUS OPERATING COSTS	3,154.00
12/3/2020	KIWANIS INTERNATIONAL FOUNDATION	MISCELLANEOUS OPERATING COSTS	221.00
12/3/2020	MURRAY, CINDY	OTHER REVENUES FROM LOCAL SOUR	293.14
12/3/2020	SKILLS USA, INC, NATIONAL EVENTS	MISCELLANEOUS OPERATING COSTS	200.00
12/3/2020	SPIRIT WORX	GENERAL SUPPLIES	2,054.24
12/9/2020	GARTIN, TESSA	MISCELLANEOUSCONTRACTED SERVIC	400.00
12/9/2020	HAWKEYE PRINTING & GRAPHICS, INC.	MISCELLANEOUSCONTRACTED SERVIC	173.00
12/9/2020	HOBBY LOBBY STORES, INC.	MISCELLANEOUS OPERATING COSTS	48.47
12/9/2020	JASON'S DELI, MANSFIELD	MISCELLANEOUS OPERATING COSTS	139.80
12/9/2020	KIDD, ELIZABETH	MISCELLANEOUSCONTRACTED SERVIC	400.00
12/9/2020	MUSIC AND ARTS CENTER - ATTN: ACCOUNTS	GENERAL SUPPLIES	371.48
12/9/2020	S & S ACTIVEWEAR, LLC	GENERAL SUPPLIES	147.91
12/9/2020	SCHROCK, REVEILLE	MISCELLANEOUS OPERATING COSTS	50.00
12/9/2020	TEAGUE, CHASE	MISCELLANEOUSCONTRACTED SERVIC	400.00
12/9/2020	TYPINGCLUB, EDCLUB INC	GENERAL SUPPLIES	229.45
12/10/2020	CITIBANK	GENERAL SUPPLIES	92.54
12/10/2020	CITIBANK	MISCELLANEOUS OPERATING COSTS	1,101.43
12/15/2020	BLICK ART MATERIALS,LLC	GENERAL SUPPLIES	1,236.08
12/15/2020	CHICK-FIL-A #01021, N WALNUT CREEK	MISCELLANEOUS OPERATING COSTS	316.16
12/15/2020	CHICK-FIL-A #03011, E BROAD STREET	MISCELLANEOUS OPERATING COSTS	129.60
12/15/2020	CLEVELAND, ANGELA	OTHER REVENUES FROM LOCAL SOUR	20.00
12/15/2020	CYR, PAUL	OTHER REVENUES FROM LOCAL SOUR	293.14
12/15/2020	DILLON, MADELINE	OTHER REVENUES FROM LOCAL SOUR	293.14
12/15/2020	DISTRIBUTIVE EDUC CLUBS OF AMERICA, TX	MISCELLANEOUS OPERATING COSTS	475.00
12/15/2020	FLAGHOUSE INC	GENERAL SUPPLIES	470.70
12/15/2020	GAME ONE, CARDINAL'S SPOR	GENERAL SUPPLIES	3,904.37
12/15/2020	GAME ONE, CARDINAL'S SPOR	MISCELLANEOUS OPERATING COSTS	2,339.65
12/15/2020	GAY, AMANDA	MISCELLANEOUSCONTRACTED SERVIC	225.00
12/15/2020	HOBBY LOBBY STORES, INC.	GENERAL SUPPLIES	91.86
12/15/2020	MARKIM GROUP, THE, J. MARK MATTHEWS	MISCELLANEOUS OPERATING COSTS	715.00
12/15/2020	MATHEWSON, ERIN	MISCELLANEOUSCONTRACTED SERVIC	200.00
12/15/2020	MONCRIEF, RHONDA	OTHER REVENUES FROM LOCAL SOUR	293.14
12/15/2020	PEPWEAR, LLC	MISCELLANEOUS OPERATING COSTS	3,181.55
12/15/2020	PHILLIPS, SONYA	OTHER REVENUES FROM LOCAL SOUR	220.31
12/15/2020	ROLLINS, CASSANDRA	OTHER REVENUES FROM LOCAL SOUR	293.14
12/15/2020	ROSENBERGER, AMELIA	MISCELLANEOUSCONTRACTED SERVIC	300.00
12/15/2020	SANCHEZ, RUDY	MISCELLANEOUSCONTRACTED SERVIC	400.00
12/15/2020	STORM, AUSTIN	MISCELLANEOUSCONTRACTED SERVIC	200.00
12/15/2020	TAFE REGION XI, C/O H. KELLEY	MISCELLANEOUS OPERATING COSTS	50.00
12/15/2020	TMEA REGION 5 MS/JH BAND	MISCELLANEOUS OPERATING COSTS	310.00
12/15/2020	TMEA REGION 5 BAND	MISCELLANEOUS OPERATING COSTS	2,004.00
12/15/2020	VISTAPRINT NETHERLANDS BV	MISCELLANEOUSCONTRACTED SERVIC	132.09
12/15/2020	WATKINS, JONATHAN	MISCELLANEOUSCONTRACTED SERVIC	400.00
12/15/2020	WESTERN - BRW PAPER CO, OVOL USA	GENERAL SUPPLIES	84.75
12/16/2020	ARI RAE DESIGNS, ROSCINA BASULTO	GENERAL SUPPLIES	221.79
12/16/2020	ARI RAE DESIGNS, ROSCINA BASULTO	MISCELLANEOUSCONTRACTED SERVIC	318.21
12/16/2020	CITIBANK	GENERAL SUPPLIES	821.40

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12/16/2020	CITIBANK	MISCELLANEOUS OPERATING COSTS	294.75
12/16/2020	DAVIS, JOSH	MISCELLANEOUSCONTRACTED SERVIC	800.00
12/16/2020	FAMILY, CAREER & COMMUNITY LEADERS OF	MISCELLANEOUS OPERATING COSTS	510.00
12/16/2020	FINLEY, MARK	MISCELLANEOUSCONTRACTED SERVIC	800.00
12/16/2020	HOBBY LOBBY STORES, INC.	MISCELLANEOUS OPERATING COSTS	22.74
12/16/2020	JASON'S DELI, MANSFIELD	MISCELLANEOUS OPERATING COSTS	104.85
12/16/2020	KEY CLUB INTERNATIONAL	MISCELLANEOUS OPERATING COSTS	390.00
12/16/2020	LANDERS, STE'FON	MISCELLANEOUSCONTRACTED SERVIC	550.00
12/16/2020	TEXAS MUSIC EDUCATORS ASSOCIATION	MISCELLANEOUS OPERATING COSTS	-140.00
12/16/2020	TMEA REGION 5 MS/JH BAND	MISCELLANEOUS OPERATING COSTS	140.00
1/7/2021	A-1 CLEANERS SHOE REPAIR&ALT, YOUNG J	MISCELLANEOUSCONTRACTED SERVIC	104.81
1/7/2021	BUSINESS PROFESSIONALS OF AMERICA, AF	MISCELLANEOUS OPERATING COSTS	120.00
1/7/2021	CAPETILLO, LILLY	MISCELLANEOUSCONTRACTED SERVIC	100.00
1/7/2021	EDUCATIONAL THEATRE ASSOCIATION	MISCELLANEOUS OPERATING COSTS	474.00
1/7/2021	GOT SPIRIT?	MISCELLANEOUS OPERATING COSTS	2,570.00
1/7/2021	HOME DEPOT	GENERAL SUPPLIES	43.46
1/7/2021	MARKIM GROUP, THE, J. MARK MATTHEWS	MISCELLANEOUS OPERATING COSTS	1,008.00
1/7/2021	MCFALL, SHELBY	MISCELLANEOUSCONTRACTED SERVIC	200.00
1/7/2021	SOULMAN'S BAR-B-QUE, LLC	MISCELLANEOUS OPERATING COSTS	299.92
1/7/2021	TEXAS MOTION SPORTS	GENERAL SUPPLIES	1,642.89
1/7/2021	TRS	TEACHER RETIREMENT	5.87
1/7/2021	WE HELP TWO LLC	MISCELLANEOUS OPERATING COSTS	1,092.00
1/12/2021	A-1 CLEANERS SHOE REPAIR&ALT, YOUNG J	MISCELLANEOUSCONTRACTED SERVIC	1,945.81
1/12/2021	ACCELERATED GRAPHICS	MISCELLANEOUSCONTRACTED SERVIC	507.00
1/12/2021	B&H PHOTO-VIDEO-PRO-AUDIO	GENERAL SUPPLIES	74.53
1/12/2021	FRANKLIN, TASHA	MISCELLANEOUSCONTRACTED SERVIC	300.00
1/12/2021	KARNES, KAYLA	MISCELLANEOUSCONTRACTED SERVIC	250.00
1/12/2021	MARKIM GROUP, THE, J. MARK MATTHEWS	MISCELLANEOUS OPERATING COSTS	846.00
1/14/2021	AKHTAR-KHAVARI, ROYA	OTHER REVENUES FROM LOCAL SOUR	293.14
1/14/2021	CITIBANK	GENERAL SUPPLIES	1,196.55
1/14/2021	CITIBANK	MISCELLANEOUS OPERATING COSTS	358.38
1/14/2021	CROSSROADS INK	MISCELLANEOUS OPERATING COSTS	1,541.25
1/14/2021	CROWD PLEASERS DANCE CAMPS, INC	MISCELLANEOUS OPERATING COSTS	1,280.00
1/14/2021	FLOYETTE ORIGINALS, INC	GENERAL SUPPLIES	42.95
1/14/2021	FORT WORTH HILTON	MISCELLANEOUS OPERATING COSTS	317.55
1/14/2021	GAME ONE, CARDINAL'S SPOR	GENERAL SUPPLIES	1,102.50
1/14/2021	J W PEPPER & SON, INC	GENERAL SUPPLIES	2,049.61
1/14/2021	RHINES, MICO	OTHER REVENUES FROM LOCAL SOUR	293.14
1/14/2021	ROBALINO, DIEGO	OTHER REVENUES FROM LOCAL SOUR	293.14
1/14/2021	S & S ACTIVEWEAR, LLC	GENERAL SUPPLIES	231.58
1/14/2021	SCHROCK, REVEILLE	MISCELLANEOUS OPERATING COSTS	-50.00
1/14/2021	TMEA REGION 5 BAND	MISCELLANEOUS OPERATING COSTS	45.00
1/21/2021	BLICK ART MATERIALS,LLC	GENERAL SUPPLIES	539.44
1/21/2021	BULL MARKET PROMOTIONS LLC	MISCELLANEOUS OPERATING COSTS	144.36
1/21/2021	BUSINESS PROFESSIONALS OF AMERICA	MISCELLANEOUS OPERATING COSTS	10.00
1/21/2021	CITIBANK	GENERAL SUPPLIES	85.53
1/21/2021	CITIBANK	MISCELLANEOUS OPERATING COSTS	78.03
1/21/2021	DREAM RANCH OFFICE SUPPLIES	GENERAL SUPPLIES	752.98
1/21/2021	J W PEPPER & SON, INC	GENERAL SUPPLIES	42.97
1/21/2021	MARTINEZ, RENEBELLE	OTHER REVENUES FROM LOCAL SOUR	293.14
1/21/2021	NATIONAL SPEECH AND DEBATE ASSOCIATIC	MISCELLANEOUS OPERATING COSTS	20.00
1/21/2021	SKILLS USA, INC, NATIONAL EVENTS	MISCELLANEOUS OPERATING COSTS	928.00
1/21/2021	SOUTHWEST EMBLEM COMPANY	MISCELLANEOUS OPERATING COSTS	139.50
1/21/2021	STUDENT PRESS LAW CENTER	MISCELLANEOUS OPERATING COSTS	100.00
1/21/2021	TMEA REGION 5 JH/MS VOCAL DIVISION	MISCELLANEOUS OPERATING COSTS	64.00

MANSFIELD INDEPENDENT SCHOOL DISTRICT
Fund Disbursement Report for 7/1/2020 through 6/30/2021

DATE PAID	NAME	ITEM DESCRIPTION	AMOUNT
865 - STUDENT ACTIVITY FUND			
1/26/2021	B&B COMMERCIAL PRINTING	MISCELLANEOUSCONTRACTED SERVIC	370.80
1/26/2021	BECKLER, LACY	MISCELLANEOUSCONTRACTED SERVIC	800.00
1/26/2021	HIGH SCHOOL E-SPORT LEAGUE LLC	MISCELLANEOUS OPERATING COSTS	625.00
1/26/2021	INFANTE, BLANCA	OTHER REVENUES FROM LOCAL SOUR	0.00
1/26/2021	KEY CLUB INTERNATIONAL	MISCELLANEOUS OPERATING COSTS	624.00
1/26/2021	PALIO'S PIZZA CAFE' OF MANSFIELD	MISCELLANEOUS OPERATING COSTS	115.00
1/26/2021	RELATIVO, JESUSA	OTHER REVENUES FROM LOCAL SOUR	293.14
1/26/2021	SHOWTIME INTERNATIONAL	MISCELLANEOUSCONTRACTED SERVIC	100.00
1/26/2021	TEXAS MOTION SPORTS	GENERAL SUPPLIES	702.00
1/26/2021	WEISSMAN	GENERAL SUPPLIES	2,407.13
1/28/2021	FOX, KELCIE	MISCELLANEOUSCONTRACTED SERVIC	300.00
1/28/2021	GOT SPIRIT?	GENERAL SUPPLIES	2,646.50
1/28/2021	HOBBY LOBBY STORES, INC.	MISCELLANEOUS OPERATING COSTS	22.26
1/28/2021	KIWANIS INTERNATIONAL FOUNDATION	MISCELLANEOUS OPERATING COSTS	832.00
1/28/2021	SKILLS USA, INC, NATIONAL EVENTS	MISCELLANEOUS OPERATING COSTS	120.00
1/28/2021	TARPLEY MUSIC CO. INC.	GENERAL SUPPLIES	405.00
1/28/2021	TMEA REGION 5 BAND	MISCELLANEOUS OPERATING COSTS	156.00
1/28/2021	WESTERN - BRW PAPER CO, OVOL USA	GENERAL SUPPLIES	65.40
1/28/2021	WILLIAMS, ASHTON	MISCELLANEOUSCONTRACTED SERVIC	200.00
2/2/2021	DAZZARKLE LLC	MISCELLANEOUS OPERATING COSTS	195.00
2/2/2021	J W PEPPER & SON, INC	GENERAL SUPPLIES	677.93
2/2/2021	MEEKS, MORGAN	OTHER REVENUES FROM LOCAL SOUR	197.00
2/2/2021	SCARBOROUGH SPECIALTIES, INC	MISCELLANEOUS OPERATING COSTS	2,085.06
2/5/2021	CITIBANK	GENERAL SUPPLIES	49.03
2/5/2021	CITIBANK	MISCELLANEOUS OPERATING COSTS	456.71
2/5/2021	DAVIS, JOSH	MISCELLANEOUSCONTRACTED SERVIC	200.00
2/5/2021	DIGITAL PERFORMANCE GEAR	GENERAL SUPPLIES	2,140.00
2/5/2021	FINLEY, MARK	MISCELLANEOUSCONTRACTED SERVIC	200.00
2/5/2021	GARTIN, TESSA	MISCELLANEOUSCONTRACTED SERVIC	200.00
2/5/2021	GOT SPIRIT?	MISCELLANEOUS OPERATING COSTS	582.75
2/5/2021	KIDD, ELIZABETH	MISCELLANEOUSCONTRACTED SERVIC	200.00
2/5/2021	LANDERS, STE'FON	MISCELLANEOUSCONTRACTED SERVIC	200.00
2/5/2021	MATHEWSON, ERIN	MISCELLANEOUSCONTRACTED SERVIC	150.00
2/5/2021	PEPWEAR, LLC	MISCELLANEOUS OPERATING COSTS	684.00
2/5/2021	ROSENBERGER, AMELIA	MISCELLANEOUSCONTRACTED SERVIC	600.00
2/5/2021	SANCHEZ, RUDY	MISCELLANEOUSCONTRACTED SERVIC	150.00
2/5/2021	SHOWTIME INTERNATIONAL	MISCELLANEOUS OPERATING COSTS	1,790.00
2/5/2021	SKILLS USA, INC, NATIONAL EVENTS	MISCELLANEOUS OPERATING COSTS	800.00
2/5/2021	STORM, AUSTIN	MISCELLANEOUSCONTRACTED SERVIC	100.00
2/5/2021	TEAGUE, CHASE	MISCELLANEOUSCONTRACTED SERVIC	200.00
2/5/2021	TMEA REGION 5 JH/MS VOCAL DIVISION	MISCELLANEOUS OPERATING COSTS	259.00
2/5/2021	WATKINS, JONATHAN	MISCELLANEOUSCONTRACTED SERVIC	200.00
2/10/2021	CANON SOLUTIONS AMERICA INC	GENERAL SUPPLIES	863.37
2/10/2021	HAPPY CHEF, INC., THE	GENERAL SUPPLIES	275.30
2/10/2021	RIO VISTA ISD	OTHER REVENUES FROM LOCAL SOUR	200.00
2/10/2021	WESTERN - BRW PAPER CO, OVOL USA	GENERAL SUPPLIES	36.36
2/10/2021	WILLIAMS, LATEEDRA	OTHER REVENUES FROM LOCAL SOUR	293.14
2/18/2021	CANON SOLUTIONS AMERICA INC	MISCELLANEOUSCONTRACTED SERVIC	925.75
2/18/2021	GOT SPIRIT?	MISCELLANEOUS OPERATING COSTS	1,125.00
2/23/2021	ARI RAE DESIGNS, ROSCINA BASULTO	GENERAL SUPPLIES	2,970.00
2/23/2021	CANON SOLUTIONS AMERICA INC	GENERAL SUPPLIES	328.17
2/23/2021	CROWD PLEASERS DANCE CAMPS, INC	MISCELLANEOUS OPERATING COSTS	320.00
2/23/2021	FRANKLIN, TASHA	MISCELLANEOUSCONTRACTED SERVIC	100.00
2/23/2021	HAMPTON, JAZMINE	MISCELLANEOUSCONTRACTED SERVIC	400.00
2/23/2021	HOBBY LOBBY STORES, INC.	GENERAL SUPPLIES	27.77

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865 - STUDENT ACTIVITY FUND			
2/23/2021	HOWERTON, CARLY	MISCELLANEOUSCONTRACTED SERVIC	100.00
2/23/2021	NATIONAL SPANISH EXAMINATIONS	MISCELLANEOUS OPERATING COSTS	72.00
2/23/2021	PIXELPRAIRIE IMAGING SERVICES	GENERAL SUPPLIES	178.00
2/23/2021	PRINTPLACE	GENERAL SUPPLIES	28.00
2/23/2021	S & S ACTIVEWEAR, LLC	GENERAL SUPPLIES	277.58
2/23/2021	SHOWTIME INTERNATIONAL	MISCELLANEOUS OPERATING COSTS	1,775.00
2/23/2021	SOULMAN'S BAR-B-QUE, LLC	MISCELLANEOUS OPERATING COSTS	321.77
2/23/2021	TEXAS HIGH SCHOOL BASS ASSOCIATION, TH	MISCELLANEOUS OPERATING COSTS	600.00
2/25/2021	CITIBANK	GENERAL SUPPLIES	1,614.87
2/25/2021	CITIBANK	MISCELLANEOUS OPERATING COSTS	248.48
2/25/2021	DAVIS, MINERVA	GENERAL SUPPLIES	257.94
2/25/2021	GOT SPIRIT?	MISCELLANEOUS OPERATING COSTS	156.50
2/25/2021	ROSE COSTUMES, GYPSY QUEEN, LLC	MISCELLANEOUSCONTRACTED SERVIC	800.00
2/25/2021	S & S ACTIVEWEAR, LLC	GENERAL SUPPLIES	242.99
2/25/2021	SCOTT BACKOVICH	MISCELLANEOUSCONTRACTED SERVIC	500.00
2/25/2021	TEXAS STATE GERMAN CONTESTS, INC	MISCELLANEOUS OPERATING COSTS	200.00
2/25/2021	VERA, CLAUDIA	MISCELLANEOUSCONTRACTED SERVIC	100.00
2/25/2021	WILCOX, ERICA	MISCELLANEOUSCONTRACTED SERVIC	100.00
3/2/2021	AREA V FFA ASSOCIATION	MISCELLANEOUS OPERATING COSTS	66.00
3/2/2021	BADEJO, ENDURANCE-MALCOM	OTHER REVENUES FROM LOCAL SOUR	390.00
3/2/2021	BAND SHOPPE	GENERAL SUPPLIES	797.05
3/2/2021	BAND SHOPPE	MISCELLANEOUSCONTRACTED SERVIC	112.00
3/2/2021	CANRIGHT, ANDREW	OTHER REVENUES FROM LOCAL SOUR	292.50
3/2/2021	CHICK-FIL-A #2095, GRAND PRAIRIE	MISCELLANEOUS OPERATING COSTS	152.87
3/2/2021	CHICK-FIL-A #03011, E BROAD STREET	MISCELLANEOUS OPERATING COSTS	143.75
3/2/2021	DISCOUNT EVENT RENTALS LLC	MISCELLANEOUSCONTRACTED SERVIC	227.60
3/2/2021	MARTINEZ JR, AGUSTIN	OTHER REVENUES FROM LOCAL SOUR	390.00
3/2/2021	NGUYEN, CALVIN	OTHER REVENUES FROM LOCAL SOUR	390.00
3/2/2021	NOLASCO, JENEFFER	OTHER REVENUES FROM LOCAL SOUR	390.00
3/2/2021	PENDER'S MUSIC COMPANY	GENERAL SUPPLIES	67.51
3/2/2021	PRICE, DEJIA	OTHER REVENUES FROM LOCAL SOUR	390.00
3/2/2021	RAMKISSOON, RAVI	OTHER REVENUES FROM LOCAL SOUR	390.00
3/2/2021	SKILLS USA, INC, NATIONAL EVENTS	MISCELLANEOUS OPERATING COSTS	-800.00
3/2/2021	TEXAS FFA ASSOCIATION	MISCELLANEOUS OPERATING COSTS	264.00
3/2/2021	VISBAL, ROBERTO	OTHER REVENUES FROM LOCAL SOUR	390.00
3/2/2021	VUONG, JASON	OTHER REVENUES FROM LOCAL SOUR	390.00
3/2/2021	WALNUT CREEK COUNTRY CLUB	MISCELLANEOUS OPERATING COSTS	2,519.90
3/2/2021	WHITE, IVY	OTHER REVENUES FROM LOCAL SOUR	828.75
3/3/2021	CROWD PLEASERS DANCE CAMPS, INC	MISCELLANEOUS OPERATING COSTS	175.00
3/3/2021	DALLAS SUMMER MUSICALS	MISCELLANEOUS OPERATING COSTS	250.00
3/3/2021	J W PEPPER & SON, INC	GENERAL SUPPLIES	217.00
3/3/2021	JASON'S DELI, MANSFIELD	MISCELLANEOUS OPERATING COSTS	289.58
3/3/2021	NATIONAL SCHOLASTIC PRESS ASSOCIATION	MISCELLANEOUS OPERATING COSTS	470.00
3/3/2021	SKILLSUSA TEXAS, STATE EVENTS	MISCELLANEOUS OPERATING COSTS	800.00
3/3/2021	TEXAS MUSIC EDUCATORS ASSOCIATION-RE	MISCELLANEOUS OPERATING COSTS	210.00
3/3/2021	WILLIAMS, ASHTON	MISCELLANEOUSCONTRACTED SERVIC	150.00
3/3/2021	YOUNG, TRAVIS	OTHER REVENUES FROM LOCAL SOUR	390.00
3/9/2021	AMERICAN DANCE/DRILL TEAM	MISCELLANEOUS OPERATING COSTS	1,190.00
3/9/2021	AMERICAN CERAMIC SUPPLY CO	GENERAL SUPPLIES	418.62
3/9/2021	B&B COMMERCIAL PRINTING	MISCELLANEOUSCONTRACTED SERVIC	88.00
3/9/2021	CDW GOVERNMENT	GENERAL SUPPLIES	73.80
3/9/2021	CITIBANK	GENERAL SUPPLIES	950.43
3/9/2021	CITIBANK	MISCELLANEOUS OPERATING COSTS	1,241.45
3/9/2021	DAVIS, JOSH	MISCELLANEOUSCONTRACTED SERVIC	200.00
3/9/2021	HUNTER, CAITLIN	MISCELLANEOUSCONTRACTED SERVIC	750.00

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865 - STUDENT ACTIVITY FUND			
3/9/2021	KIDD, ELIZABETH	MISCELLANEOUSCONTRACTED SERVIC	200.00
3/9/2021	KIWANIS INTERNATIONAL FOUNDATION	MISCELLANEOUS OPERATING COSTS	364.00
3/9/2021	LANDERS, STE'FON	MISCELLANEOUSCONTRACTED SERVIC	100.00
3/9/2021	MATHEWSON, ERIN	MISCELLANEOUSCONTRACTED SERVIC	150.00
3/9/2021	MCMAHAN, NICHOLAS	MISCELLANEOUSCONTRACTED SERVIC	1,750.00
3/9/2021	MILLER, MICHELLE	MISCELLANEOUSCONTRACTED SERVIC	250.00
3/9/2021	PENDER'S MUSIC COMPANY	GENERAL SUPPLIES	167.00
3/9/2021	PEPWEAR, LLC	MISCELLANEOUS OPERATING COSTS	658.00
3/9/2021	RAIN PONCHOS PLUS, LLC	GENERAL SUPPLIES	532.10
3/9/2021	ROSENBERGER, AMELIA	MISCELLANEOUSCONTRACTED SERVIC	200.00
3/9/2021	SANCHEZ, RUDY	MISCELLANEOUSCONTRACTED SERVIC	150.00
3/9/2021	SPIRIT WORX	GENERAL SUPPLIES	510.75
3/9/2021	STORM, AUSTIN	MISCELLANEOUSCONTRACTED SERVIC	100.00
3/9/2021	TEAGUE, CHASE	MISCELLANEOUSCONTRACTED SERVIC	200.00
3/9/2021	TMEA REGION 5 VOCAL DIVISION C/O S. WIN(	MISCELLANEOUS OPERATING COSTS	10.00
3/9/2021	WATKINS, JONATHAN	MISCELLANEOUSCONTRACTED SERVIC	200.00
3/12/2021	CANON SOLUTIONS AMERICA INC	GENERAL SUPPLIES	327.11
3/12/2021	DAVIS, MINERVA	GENERAL SUPPLIES	239.96
3/12/2021	GOT SPIRIT?	GENERAL SUPPLIES	401.00
3/12/2021	GOT SPIRIT?	MISCELLANEOUS OPERATING COSTS	3,019.50
3/12/2021	NASSP	GENERAL SUPPLIES	1,189.45
3/12/2021	NASSP	MISCELLANEOUS OPERATING COSTS	333.12
3/12/2021	SPIRIT WORX	GENERAL SUPPLIES	378.51
3/12/2021	TEXAS STATE GERMAN CONTESTS, INC	MISCELLANEOUS OPERATING COSTS	252.00
3/23/2021	DBP AUDIO LLC	MISCELLANEOUSCONTRACTED SERVIC	400.00
3/23/2021	MULHOLLAND CUSTOM IMPRINTS, INC.	GENERAL SUPPLIES	300.00
3/25/2021	ACCENT AWARDS & TROPHIES, LLC	MISCELLANEOUS OPERATING COSTS	275.40
3/25/2021	ANDYMARK INC	GENERAL SUPPLIES	303.12
3/25/2021	CDW GOVERNMENT	GENERAL SUPPLIES	259.59
3/25/2021	DREAM RANCH OFFICE SUPPLIES	GENERAL SUPPLIES	47.00
3/25/2021	FINLEY, MARK	MISCELLANEOUSCONTRACTED SERVIC	200.00
3/25/2021	GARTIN, TESSA	MISCELLANEOUSCONTRACTED SERVIC	200.00
3/25/2021	HOME DEPOT	GENERAL SUPPLIES	74.36
3/25/2021	SCHROCK, REVEILLE	MISCELLANEOUS OPERATING COSTS	100.00
3/25/2021	WALNUT CREEK COUNTRY CLUB	MISCELLANEOUS OPERATING COSTS	2,409.63
3/25/2021	WESTERN - BRW PAPER CO, OVOL USA	GENERAL SUPPLIES	54.54
3/25/2021	WILLIAMS, ASHTON	MISCELLANEOUSCONTRACTED SERVIC	150.00
3/26/2021	TEXAS HIGH SCHOOL BASS ASSOCIATION, TH	MISCELLANEOUS OPERATING COSTS	600.00
3/30/2021	B&B COMMERCIAL PRINTING	MISCELLANEOUSCONTRACTED SERVIC	60.00
3/30/2021	BIG RED FERN, THE	GENERAL SUPPLIES	578.40
3/30/2021	CHICK-FIL-A #01021, N WALNUT CREEK	MISCELLANEOUS OPERATING COSTS	125.82
3/30/2021	CICI'S PIZZA #412 WALNUT CREEK	MISCELLANEOUS OPERATING COSTS	94.96
3/30/2021	CITY OF MIDLOTHIAN / ATTN: CONFERENCE (	MISCELLANEOUS OPERATING COSTS	1,500.00
3/30/2021	CROWD PLEASERS DANCE CAMPS, INC	MISCELLANEOUS OPERATING COSTS	500.00
3/30/2021	DADDY POP BALLOONS LLC	MISCELLANEOUSCONTRACTED SERVIC	860.00
3/30/2021	EDUCATORS RISING	MISCELLANEOUS OPERATING COSTS	90.00
3/30/2021	THE FORT WORTH CLUB	MISCELLANEOUS OPERATING COSTS	600.00
3/30/2021	GOT SPIRIT?	GENERAL SUPPLIES	564.00
3/30/2021	GOT SPIRIT?	MISCELLANEOUS OPERATING COSTS	342.00
3/30/2021	HOBBY LOBBY STORES, INC.	GENERAL SUPPLIES	930.29
3/30/2021	HOSPITALITY AT BEAUMONT RANCH	MISCELLANEOUS OPERATING COSTS	500.00
3/30/2021	MARKIM GROUP, THE, J. MARK MATTHEWS	MISCELLANEOUS OPERATING COSTS	481.39
3/30/2021	WEISSMAN	GENERAL SUPPLIES	1,256.09
4/1/2021	ASEL ART SUPPLY, INC	MISCELLANEOUS OPERATING COSTS	8,792.05
4/1/2021	B&B COMMERCIAL PRINTING	MISCELLANEOUSCONTRACTED SERVIC	44.00

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865 - STUDENT ACTIVITY FUND			
4/1/2021	HIGH SCHOOL E-SPORT LEAGUE LLC	MISCELLANEOUS OPERATING COSTS	240.00
4/1/2021	HOBBY LOBBY STORES, INC.	GENERAL SUPPLIES	217.32
4/1/2021	PEPWEAR, LLC	MISCELLANEOUS OPERATING COSTS	529.00
4/1/2021	SKILLS USA, INC, NATIONAL EVENTS	MISCELLANEOUS OPERATING COSTS	72.00
4/1/2021	SKILLSUSA TEXAS, STATE EVENTS	MISCELLANEOUS OPERATING COSTS	80.00
4/1/2021	TASC DISTRICT 3 HIGH SCHOOL	MISCELLANEOUS OPERATING COSTS	40.00
4/1/2021	TEXAS FCCLA, TEXAS ASSOC FCCLA	MISCELLANEOUS OPERATING COSTS	98.40
4/1/2021	WALNUT CREEK COUNTRY CLUB	MISCELLANEOUSCONTRACTED SERVIC	941.55
4/6/2021	CAPETILLO, LILLY	MISCELLANEOUSCONTRACTED SERVIC	150.00
4/6/2021	DELUNA, ANTONIO	OTHER REVENUES FROM LOCAL SOUR	293.14
4/6/2021	HUNTER, CAITLIN	MISCELLANEOUSCONTRACTED SERVIC	750.00
4/6/2021	OROSCO, YADIRA	OTHER REVENUES FROM LOCAL SOUR	20.00
4/6/2021	ULTIMATE-TEES	GENERAL SUPPLIES	945.00
4/6/2021	WILLIAMS, ASHTON	MISCELLANEOUSCONTRACTED SERVIC	150.00
4/8/2021	ARISTIDE OPERATIONS, LLC	MISCELLANEOUSCONTRACTED SERVIC	2,495.50
4/8/2021	ELITE CASINO EVENTS	MISCELLANEOUSCONTRACTED SERVIC	3,550.00
4/8/2021	EWELL EDUCATIONAL SERVICES	MISCELLANEOUS OPERATING COSTS	569.00
4/8/2021	GOT SPIRIT?	GENERAL SUPPLIES	360.00
4/8/2021	JASON'S DELI, MANSFIELD	MISCELLANEOUS OPERATING COSTS	180.00
4/8/2021	MULHOLLAND CUSTOM IMPRINTS, INC.	GENERAL SUPPLIES	649.97
4/8/2021	SKILLS USA, INC, NATIONAL EVENTS	MISCELLANEOUS OPERATING COSTS	128.00
4/8/2021	WEISSMAN	GENERAL SUPPLIES	1,007.54
4/15/2021	AMERICAN CERAMIC SUPPLY CO	GENERAL SUPPLIES	259.34
4/15/2021	B&B COMMERCIAL PRINTING	MISCELLANEOUSCONTRACTED SERVIC	88.00
4/15/2021	CHICK-FIL-A #01021, N WALNUT CREEK	MISCELLANEOUS OPERATING COSTS	252.70
4/15/2021	CHICK-FIL-A #03011, E BROAD STREET	MISCELLANEOUS OPERATING COSTS	50.40
4/15/2021	CORSICANA ISD	MISCELLANEOUS OPERATING COSTS	300.00
4/15/2021	CROWD PLEASERS DANCE CAMPS, INC	MISCELLANEOUS OPERATING COSTS	500.00
4/15/2021	EDUCATIONAL THEATRE ASSOCIATION	MISCELLANEOUS OPERATING COSTS	350.00
4/15/2021	FIRST IN TEXAS	MISCELLANEOUS OPERATING COSTS	175.00
4/15/2021	THE FORT WORTH CLUB	MISCELLANEOUSCONTRACTED SERVIC	15,000.00
4/15/2021	GOT SPIRIT?	MISCELLANEOUS OPERATING COSTS	321.75
4/15/2021	HARMLAND VISIONS, LLC	MISCELLANEOUSCONTRACTED SERVIC	600.00
4/15/2021	HOBBY LOBBY STORES, INC.	GENERAL SUPPLIES	308.54
4/15/2021	HOSPITALITY AT BEAUMONT RANCH	MISCELLANEOUSCONTRACTED SERVIC	3,997.57
4/15/2021	KEY CLUB INTERNATIONAL	MISCELLANEOUS OPERATING COSTS	520.00
4/15/2021	MAD ABOUT FLOWERS	MISCELLANEOUSCONTRACTED SERVIC	6,120.00
4/15/2021	MCKAMIE, MARK	MISCELLANEOUSCONTRACTED SERVIC	1,600.00
4/15/2021	MCMAHAN, NICHOLAS	MISCELLANEOUSCONTRACTED SERVIC	1,750.00
4/15/2021	MUSIC FILING SOLUTIONS, WILK SOLUTIONS	GENERAL SUPPLIES	2,359.00
4/15/2021	PEPWEAR, LLC	GENERAL SUPPLIES	1,164.88
4/15/2021	S & S ACTIVEWEAR, LLC	GENERAL SUPPLIES	691.38
4/15/2021	SCHEID ENTERPRISES, LLC, GEOFFREYRAYS	MISCELLANEOUSCONTRACTED SERVIC	368.05
4/15/2021	SHOWTIME INTERNATIONAL	MISCELLANEOUS OPERATING COSTS	1,390.00
4/15/2021	TEXAS ASSOC OF STUDENT COUNCILS	MISCELLANEOUS OPERATING COSTS	385.00
4/15/2021	TEXAS HIGH SCHOOL BASS ASSOCIATION, TH	MISCELLANEOUS OPERATING COSTS	420.00
4/15/2021	WEISSMAN	GENERAL SUPPLIES	3,396.07
4/15/2021	WORLD'S FINEST CHOCOLATE INC	MISCELLANEOUS OPERATING COSTS	8,050.00
4/20/2021	EDUCATORS RISING	MISCELLANEOUS OPERATING COSTS	-90.00
4/20/2021	GARTIN, TESSA	MISCELLANEOUSCONTRACTED SERVIC	300.00
4/20/2021	TEXAS ASSOC OF STUDENT COUNCILS	MISCELLANEOUS OPERATING COSTS	96.00
4/20/2021	TIMBERVIEW HIGH SCHOOL	OTHER REVENUES FROM LOCAL SOUR	-119.00
4/21/2021	CITIBANK	GENERAL SUPPLIES	80.19
4/21/2021	CITIBANK	MISCELLANEOUS OPERATING COSTS	189.31
4/22/2021	AKINOLA, JAMES	OTHER REVENUES FROM LOCAL SOUR	293.14

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865 - STUDENT ACTIVITY FUND			
4/22/2021	ALLEGRO APPAREL AND PLAQUES, LLC.	MISCELLANEOUS OPERATING COSTS	293.47
4/22/2021	ASSOCIATION OF TEXAS PHOTOGRAPHY INS	MISCELLANEOUS OPERATING COSTS	674.00
4/22/2021	BOOSTERS INC	GENERAL SUPPLIES	949.00
4/22/2021	DEARBORNE, NOLAN	OTHER REVENUES FROM LOCAL SOUR	293.14
4/22/2021	EWELL EDUCATIONAL SERVICES	GENERAL SUPPLIES	25.00
4/22/2021	FORTE INSTRUMENT REPAIR LLC	GENERAL SUPPLIES	2,400.00
4/22/2021	MARKIM GROUP, THE, J. MARK MATTHEWS	MISCELLANEOUSCONTRACTED SERVIC	259.00
4/22/2021	MITCHELL, WANDA	OTHER REVENUES FROM LOCAL SOUR	293.14
4/22/2021	NASSP	DEFERRED EXPENDITURES/EXPENSES	385.00
4/22/2021	NASSP	GENERAL SUPPLIES	55.34
4/22/2021	NASSP	MISCELLANEOUS OPERATING COSTS	127.50
4/22/2021	RICHLAND SEWING CENTER	GENERAL SUPPLIES	153.54
4/22/2021	S & S ACTIVEWEAR, LLC	GENERAL SUPPLIES	1,109.53
4/22/2021	TELLEZ, SANDRA	OTHER REVENUES FROM LOCAL SOUR	293.14
4/23/2021	CITIBANK	GENERAL SUPPLIES	1,026.97
4/27/2021	ASSOCIATION OF TEXAS PHOTOGRAPHY INS	MISCELLANEOUS OPERATING COSTS	40.00
4/27/2021	BROWN, CORLISS	OTHER REVENUES FROM LOCAL SOUR	179.00
4/27/2021	CITY OF MANSFIELD PARKS & RECREATION, I	MISCELLANEOUSCONTRACTED SERVIC	112.50
4/27/2021	CITY OF MIDLOTHIAN / ATTN: CONFERENCE C	MISCELLANEOUSCONTRACTED SERVIC	2,480.00
4/27/2021	CROWD PLEASERS DANCE CAMPS, INC	MISCELLANEOUS OPERATING COSTS	4,159.50
4/27/2021	DRUMMOND, CELIA	OTHER REVENUES FROM LOCAL SOUR	100.00
4/27/2021	FLIPDOG SPORTSWEAR	GENERAL SUPPLIES	397.50
4/27/2021	JOURNALISM EDUCATION ASSOCIATION	MISCELLANEOUS OPERATING COSTS	130.00
4/27/2021	NOTHING BUNDT CAKES, TVT ENTERPRISES	MISCELLANEOUS OPERATING COSTS	390.75
4/27/2021	PERFECT TIMING	MISCELLANEOUSCONTRACTED SERVIC	1,350.00
4/27/2021	SERAFANO, DOMINIC	OTHER REVENUES FROM LOCAL SOUR	50.00
4/27/2021	SNO SITES	MISCELLANEOUS OPERATING COSTS	591.00
4/27/2021	UNIVERSAL CHEERLEADERS ASSOCIATION	MISCELLANEOUSCONTRACTED SERVIC	675.00
4/27/2021	VARSITY SPIRIT FASHION	GENERAL SUPPLIES	9,668.91
4/27/2021	WALNUT CREEK COUNTRY CLUB	MISCELLANEOUSCONTRACTED SERVIC	941.55
4/27/2021	WEISSMAN	GENERAL SUPPLIES	1,153.04
4/29/2021	CHICK-FIL-A #03011, E BROAD STREET	MISCELLANEOUS OPERATING COSTS	221.53
4/29/2021	CITY OF MANSFIELD PARKS & RECREATION, I	MISCELLANEOUSCONTRACTED SERVIC	130.00
4/29/2021	DADDY POP BALLOONS LLC	MISCELLANEOUSCONTRACTED SERVIC	601.00
4/29/2021	DEANAN GOURMET POPCORN, DEANAN PRO	MISCELLANEOUS OPERATING COSTS	300.00
4/29/2021	EL PRIMOS MEXICAN GRILL AND CANTINA	MISCELLANEOUS OPERATING COSTS	1,680.00
4/29/2021	GAME ONE, CARDINAL'S SPOR	MISCELLANEOUSCONTRACTED SERVIC	236.00
4/29/2021	HALLEY, FASHAY	OTHER REVENUES FROM LOCAL SOUR	80.00
4/29/2021	HOBBY LOBBY STORES, INC.	GENERAL SUPPLIES	53.85
4/29/2021	HOME DEPOT	GENERAL SUPPLIES	232.00
4/29/2021	JANE DOE PHOTOGRAPHY, ELIZABETH DAVIS	MISCELLANEOUSCONTRACTED SERVIC	1,500.00
4/29/2021	NASSP	MISCELLANEOUS OPERATING COSTS	385.00
4/29/2021	STORM, AUSTIN	MISCELLANEOUSCONTRACTED SERVIC	200.00
5/4/2021	ALLEGRO APPAREL AND PLAQUES, LLC.	MISCELLANEOUS OPERATING COSTS	337.00
5/4/2021	AMERICAN DANCE/DRILL TEAM	MISCELLANEOUS OPERATING COSTS	625.00
5/4/2021	ARISTIDE OPERATIONS, LLC	MISCELLANEOUSCONTRACTED SERVIC	2,492.50
5/4/2021	B&B COMMERCIAL PRINTING	MISCELLANEOUSCONTRACTED SERVIC	50.00
5/4/2021	CHICK-FIL-A #03011, E BROAD STREET	MISCELLANEOUS OPERATING COSTS	69.00
5/4/2021	COLUMBIA SCHOLASTIC PRESS ASSOCIATIOI	MISCELLANEOUS OPERATING COSTS	518.00
5/4/2021	EDUCATIONAL THEATRE ASSOCIATION	MISCELLANEOUS OPERATING COSTS	505.00
5/4/2021	EXTREME DANCE CAMPS	MISCELLANEOUS OPERATING COSTS	600.00
5/4/2021	GANDY INK	GENERAL SUPPLIES	323.00
5/4/2021	HOME DEPOT	GENERAL SUPPLIES	42.87
5/4/2021	INNER SPACE CAVERN, GEORGETOWN CORF	MISCELLANEOUS OPERATING COSTS	162.50
5/4/2021	INSTRUMENTALIST AWARDS LLC	MISCELLANEOUS OPERATING COSTS	126.00

MANSFIELD INDEPENDENT SCHOOL DISTRICT
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DATE PAID	NAME	ITEM DESCRIPTION	AMOUNT
865 - STUDENT ACTIVITY FUND			
5/4/2021	KROGER TEXAS LP R50064	GENERAL SUPPLIES	10.93
5/4/2021	KROGER TEXAS LP R50064	MISCELLANEOUS OPERATING COSTS	2.62
5/4/2021	NASSP	MISCELLANEOUS OPERATING COSTS	385.00
5/4/2021	PEN AND PILOT	MISCELLANEOUSCONTRACTED SERVIC	95.00
5/4/2021	PRINTPLACE	GENERAL SUPPLIES	55.00
5/4/2021	PTP ENTERTAINMENT LLC	MISCELLANEOUSCONTRACTED SERVIC	500.00
5/4/2021	RAIN PONCHOS PLUS, LLC	GENERAL SUPPLIES	1,470.95
5/4/2021	SCHOOL SPECIALTY, LLC	GENERAL SUPPLIES	353.68
5/4/2021	SOLIS, KARA	MISCELLANEOUSCONTRACTED SERVIC	125.00
5/4/2021	SPIRIT WORX	MISCELLANEOUS OPERATING COSTS	495.18
5/4/2021	STONE, JON	MISCELLANEOUSCONTRACTED SERVIC	400.00
5/4/2021	TAYLOR, CHRISTINE	MISCELLANEOUS OPERATING COSTS	90.00
5/4/2021	TEXAS HIGH SCHOOL BASS ASSOCIATION, TH	MISCELLANEOUS OPERATING COSTS	120.00
5/4/2021	TRAN, ASHLEY	MISCELLANEOUSCONTRACTED SERVIC	125.00
5/4/2021	WALSWORTH PUBLISHING COMPANY	MISCELLANEOUS OPERATING COSTS	3,108.00
5/4/2021	WESTERN - BRW PAPER CO, OVOL USA	GENERAL SUPPLIES	55.40
5/6/2021	BUFFALO WILD WINGS	MISCELLANEOUS OPERATING COSTS	78.35
5/6/2021	DIAZ, VANESSA	OTHER REVENUES FROM LOCAL SOUR	120.00
5/6/2021	ETHRIDGE, DAWN	OTHER REVENUES FROM LOCAL SOUR	60.00
5/6/2021	EWELL EDUCATIONAL SERVICES	MISCELLANEOUS OPERATING COSTS	220.00
5/6/2021	FLORES, CARLOS	OTHER REVENUES FROM LOCAL SOUR	60.00
5/6/2021	GAME ON!	MISCELLANEOUSCONTRACTED SERVIC	9,399.00
5/6/2021	J & B MUSIC MINISTRIES	MISCELLANEOUSCONTRACTED SERVIC	2,700.00
5/6/2021	JACKSON, TWANNA	OTHER REVENUES FROM LOCAL SOUR	60.00
5/6/2021	KROGER TEXAS LP R50064	GENERAL SUPPLIES	56.46
5/6/2021	KROGER TEXAS LP R50064	MISCELLANEOUS OPERATING COSTS	13.53
5/6/2021	OLIVAS, DULCE	OTHER REVENUES FROM LOCAL SOUR	60.00
5/6/2021	OYEBADEJO, MYLES	OTHER REVENUES FROM LOCAL SOUR	60.00
5/6/2021	PEPWEAR, LLC	MISCELLANEOUS OPERATING COSTS	432.00
5/6/2021	POWERS, QUAN	MISCELLANEOUSCONTRACTED SERVIC	125.00
5/6/2021	PROFORMANCE SYSTEMS	MISCELLANEOUSCONTRACTED SERVIC	2,150.00
5/6/2021	QUINNEY, KELSEY	OTHER REVENUES FROM LOCAL SOUR	60.00
5/6/2021	RICO, MATTHEW	OTHER REVENUES FROM LOCAL SOUR	60.00
5/6/2021	SPRING CREEK BARBEQUE #2 LTD	MISCELLANEOUS OPERATING COSTS	796.00
5/6/2021	TEXAS ASSOC OF STUDENT COUNCILS	MISCELLANEOUS OPERATING COSTS	85.00
5/6/2021	TEXAS COMPUTER EDUCATION ASSOCIATION	GENERAL SUPPLIES	20.00
5/6/2021	WALSWORTH PUBLISHING COMPANY	MISCELLANEOUS OPERATING COSTS	4,100.00
5/7/2021	ACEVEDO, DAPHNE	OTHER REVENUES FROM LOCAL SOUR	488.49
5/7/2021	ADDAE, LISELOTTE	OTHER REVENUES FROM LOCAL SOUR	1,476.98
5/7/2021	AGNEW, LINDA	OTHER REVENUES FROM LOCAL SOUR	488.49
5/7/2021	AKERMAN, AMY	OTHER REVENUES FROM LOCAL SOUR	488.49
5/7/2021	AKHTAR-KHAVARI, ROYA	OTHER REVENUES FROM LOCAL SOUR	488.49
5/7/2021	AKINOLA, JAMES	OTHER REVENUES FROM LOCAL SOUR	988.49
5/7/2021	AMERICAN DANCE/DRILL TEAM	MISCELLANEOUS OPERATING COSTS	2,592.00
5/7/2021	ARMENDARIZ, LINDA	OTHER REVENUES FROM LOCAL SOUR	738.49
5/7/2021	BAIR, KIM	OTHER REVENUES FROM LOCAL SOUR	976.98
5/7/2021	BARRON, CANDIE	OTHER REVENUES FROM LOCAL SOUR	238.49
5/7/2021	BASQUEZ, KRISTINA	OTHER REVENUES FROM LOCAL SOUR	738.49
5/7/2021	BATHAN, DAISY	OTHER REVENUES FROM LOCAL SOUR	488.49
5/7/2021	BEARD, TAWNYA	OTHER REVENUES FROM LOCAL SOUR	488.49
5/7/2021	BEYER, IDALIE	OTHER REVENUES FROM LOCAL SOUR	1,476.98
5/7/2021	BONEBRAKE, BRADLEY	OTHER REVENUES FROM LOCAL SOUR	1,176.98
5/7/2021	BONILLA, WALESKA	OTHER REVENUES FROM LOCAL SOUR	488.49
5/7/2021	BOYER, ROXANNE	OTHER REVENUES FROM LOCAL SOUR	1,176.98
5/7/2021	BRANDT, JENNIFER	OTHER REVENUES FROM LOCAL SOUR	738.49

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DATE PAID	NAME	ITEM DESCRIPTION	AMOUNT
865 - STUDENT ACTIVITY FUND			
5/7/2021	BULLOCK, SHARI	OTHER REVENUES FROM LOCAL SOUR	488.49
5/7/2021	BUSCH, JOHN	OTHER REVENUES FROM LOCAL SOUR	738.49
5/7/2021	CALNAN, AMBER	OTHER REVENUES FROM LOCAL SOUR	611.69
5/7/2021	CAMPBELL, ALYSIA	OTHER REVENUES FROM LOCAL SOUR	488.49
5/7/2021	CASTAL, EVELYN	OTHER REVENUES FROM LOCAL SOUR	1,665.47
5/7/2021	CASTELLANOS, NANCY	OTHER REVENUES FROM LOCAL SOUR	976.98
5/7/2021	CHAILLOU, STACIE	OTHER REVENUES FROM LOCAL SOUR	438.55
5/7/2021	CHEN, JENNIFER	OTHER REVENUES FROM LOCAL SOUR	238.49
5/7/2021	CHUONG, JIMMY	OTHER REVENUES FROM LOCAL SOUR	1,476.98
5/7/2021	COLEMAN, CARLA	OTHER REVENUES FROM LOCAL SOUR	488.49
5/7/2021	CONRAD, JAKOB	OTHER REVENUES FROM LOCAL SOUR	488.49
5/7/2021	CRUMBL GRAND PRAIRIE, IT'S ALL EATABLE	MISCELLANEOUS OPERATING COSTS	323.70
5/7/2021	CYR, PAUL	OTHER REVENUES FROM LOCAL SOUR	738.49
5/7/2021	DALTON, ANA	OTHER REVENUES FROM LOCAL SOUR	488.49
5/7/2021	DAVIS, KIMBERLY	OTHER REVENUES FROM LOCAL SOUR	488.49
5/7/2021	DEARBORNE, NOLAN	OTHER REVENUES FROM LOCAL SOUR	488.49
5/7/2021	DEHNERT, LLOYD	OTHER REVENUES FROM LOCAL SOUR	488.49
5/7/2021	DELUNA, ANTONIO	OTHER REVENUES FROM LOCAL SOUR	488.49
5/7/2021	DESQUITADO, AILEEN	OTHER REVENUES FROM LOCAL SOUR	488.49
5/7/2021	DILLON, MADELINE	OTHER REVENUES FROM LOCAL SOUR	488.49
5/7/2021	DRUMMOND, CELIA	OTHER REVENUES FROM LOCAL SOUR	488.49
5/7/2021	FORT LOWELL APACHE CHPT US ARMY WARF	MISCELLANEOUS OPERATING COSTS	63.00
5/7/2021	FRAZIER, MARCIE	OTHER REVENUES FROM LOCAL SOUR	1,226.98
5/7/2021	FRONTERA, SUSSETT	OTHER REVENUES FROM LOCAL SOUR	488.49
5/7/2021	GAJKOWSKI, SZILVIA	OTHER REVENUES FROM LOCAL SOUR	488.49
5/7/2021	GALVAN, ARACELI	OTHER REVENUES FROM LOCAL SOUR	488.49
5/7/2021	GBAKINRO, OPEYEMI	OTHER REVENUES FROM LOCAL SOUR	488.49
5/7/2021	GEELEN, MICHAEL	OTHER REVENUES FROM LOCAL SOUR	738.49
5/7/2021	GOMEZ, LETICIA	OTHER REVENUES FROM LOCAL SOUR	976.98
5/7/2021	GONZALEZ, MARY	OTHER REVENUES FROM LOCAL SOUR	488.49
5/7/2021	HANNIGAN, CHRISTY	OTHER REVENUES FROM LOCAL SOUR	488.49
5/7/2021	HARGRAVE, ROXANNA	OTHER REVENUES FROM LOCAL SOUR	488.49
5/7/2021	HENSLEY, ANDREA	OTHER REVENUES FROM LOCAL SOUR	738.49
5/7/2021	HILL-GEORGE, CHEVALIER	OTHER REVENUES FROM LOCAL SOUR	488.49
5/7/2021	HOWARD, TRACY	OTHER REVENUES FROM LOCAL SOUR	488.49
5/7/2021	INFANTE, BLANCA	OTHER REVENUES FROM LOCAL SOUR	488.49
5/7/2021	JAKSIK, LISA	OTHER REVENUES FROM LOCAL SOUR	976.98
5/7/2021	JOYNER, RHONDA	OTHER REVENUES FROM LOCAL SOUR	488.49
5/7/2021	KEY-RHONE, PATRICE	OTHER REVENUES FROM LOCAL SOUR	238.49
5/7/2021	KOETTEL, COLLEEN	OTHER REVENUES FROM LOCAL SOUR	488.49
5/7/2021	LAZO, MARLENY	OTHER REVENUES FROM LOCAL SOUR	498.49
5/7/2021	LOPEZ, VANESSA	OTHER REVENUES FROM LOCAL SOUR	488.49
5/7/2021	LOUGHLIN, JIKKE	OTHER REVENUES FROM LOCAL SOUR	1,676.98
5/7/2021	LUNA, DANA	OTHER REVENUES FROM LOCAL SOUR	742.49
5/7/2021	MADU, CELIA	OTHER REVENUES FROM LOCAL SOUR	738.49
5/7/2021	MAGANA, LISA	OTHER REVENUES FROM LOCAL SOUR	488.49
5/7/2021	MAGANA, SAM	OTHER REVENUES FROM LOCAL SOUR	544.49
5/7/2021	MARTIN, EDDILISA	OTHER REVENUES FROM LOCAL SOUR	738.49
5/7/2021	MARTIN, GERALD	OTHER REVENUES FROM LOCAL SOUR	488.49
5/7/2021	MARTIN, MARIAH	MISCELLANEOUSCONTRACTED SERVIC	125.00
5/7/2021	MARTIN, NIKKI	OTHER REVENUES FROM LOCAL SOUR	488.49
5/7/2021	MARTINEZ, RENEBELLE	OTHER REVENUES FROM LOCAL SOUR	738.49
5/7/2021	MCINNIS, CHRISTI	OTHER REVENUES FROM LOCAL SOUR	1,726.98
5/7/2021	MEDINA, ADRIANA	OTHER REVENUES FROM LOCAL SOUR	738.49
5/7/2021	MELTON, TIFFANY	OTHER REVENUES FROM LOCAL SOUR	738.49

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865 - STUDENT ACTIVITY FUND			
5/7/2021	MICHOMA, DAMARIS	OTHER REVENUES FROM LOCAL SOUR	488.49
5/7/2021	MILLHOUSER, AUDRA	OTHER REVENUES FROM LOCAL SOUR	488.49
5/7/2021	MITCHELL, WANDA	OTHER REVENUES FROM LOCAL SOUR	588.49
5/7/2021	MONCRIEF, RHONDA	OTHER REVENUES FROM LOCAL SOUR	488.49
5/7/2021	MURRAY, APPALIS	OTHER REVENUES FROM LOCAL SOUR	738.49
5/7/2021	MURRAY, CINDY	OTHER REVENUES FROM LOCAL SOUR	538.49
5/7/2021	MUSGROVE, HENRIETTA	OTHER REVENUES FROM LOCAL SOUR	1,031.63
5/7/2021	NGUYEN, NANCY	OTHER REVENUES FROM LOCAL SOUR	488.49
5/7/2021	NGUYEN, THAI	OTHER REVENUES FROM LOCAL SOUR	488.49
5/7/2021	NORMAN, LEANN	OTHER REVENUES FROM LOCAL SOUR	488.49
5/7/2021	NORTHCUTT, LONYA	OTHER REVENUES FROM LOCAL SOUR	738.49
5/7/2021	NOVOTNY, ANDREA	OTHER REVENUES FROM LOCAL SOUR	488.49
5/7/2021	OTANO, ANA	OTHER REVENUES FROM LOCAL SOUR	738.49
5/7/2021	PEREZ, ALFONSO	OTHER REVENUES FROM LOCAL SOUR	1,726.98
5/7/2021	PEREZ, MINERVA	OTHER REVENUES FROM LOCAL SOUR	488.49
5/7/2021	RELATIVO, JESUSA	OTHER REVENUES FROM LOCAL SOUR	488.49
5/7/2021	RHINES, MICO	OTHER REVENUES FROM LOCAL SOUR	488.49
5/7/2021	RIOS, MARGARITA	OTHER REVENUES FROM LOCAL SOUR	693.29
5/7/2021	ROBALINO, DIEGO	OTHER REVENUES FROM LOCAL SOUR	738.49
5/7/2021	ROBERSON, STELLA	OTHER REVENUES FROM LOCAL SOUR	976.98
5/7/2021	RODRIGUEZ, KRISTI	OTHER REVENUES FROM LOCAL SOUR	738.49
5/7/2021	ROLLINS, CASSANDRA	OTHER REVENUES FROM LOCAL SOUR	488.49
5/7/2021	ROMAN, SUZANNE	OTHER REVENUES FROM LOCAL SOUR	488.49
5/7/2021	ROSE, MARIE	OTHER REVENUES FROM LOCAL SOUR	738.49
5/7/2021	SHELMAN, LORI	OTHER REVENUES FROM LOCAL SOUR	1,176.98
5/7/2021	SHUGART, KAREN	OTHER REVENUES FROM LOCAL SOUR	738.49
5/7/2021	SIMPSON, KIMBERLY	OTHER REVENUES FROM LOCAL SOUR	488.49
5/7/2021	SLIVA, ANDREA	OTHER REVENUES FROM LOCAL SOUR	976.98
5/7/2021	SONI, AARTI	OTHER REVENUES FROM LOCAL SOUR	1,176.98
5/7/2021	SOPHABMIXAY, SETHA	OTHER REVENUES FROM LOCAL SOUR	738.49
5/7/2021	SPEECE, PAULA	OTHER REVENUES FROM LOCAL SOUR	488.49
5/7/2021	SPRIDCO, JOANNE	OTHER REVENUES FROM LOCAL SOUR	488.49
5/7/2021	ST CLAIR, DANIEL	OTHER REVENUES FROM LOCAL SOUR	488.49
5/7/2021	STEVENSON, SARAH	OTHER REVENUES FROM LOCAL SOUR	488.49
5/7/2021	STINSON, SHARON	OTHER REVENUES FROM LOCAL SOUR	738.49
5/7/2021	SWANSON, HEATHER	OTHER REVENUES FROM LOCAL SOUR	488.49
5/7/2021	TELLEZ, SANDRA	OTHER REVENUES FROM LOCAL SOUR	488.49
5/7/2021	TEXAS ASSOCIATION OF JOURNALISM EDUC/	MISCELLANEOUS OPERATING COSTS	1,050.00
5/7/2021	THOMPSON, NANETTE	OTHER REVENUES FROM LOCAL SOUR	488.49
5/7/2021	TIEU, TUAN	OTHER REVENUES FROM LOCAL SOUR	488.49
5/7/2021	TIPPING, KRISTIN	OTHER REVENUES FROM LOCAL SOUR	25.53
5/7/2021	TRACY, KIMBERLY	OTHER REVENUES FROM LOCAL SOUR	488.49
5/7/2021	TURNER, LISA	OTHER REVENUES FROM LOCAL SOUR	976.98
5/7/2021	VAN BROCKLIN, AMY	OTHER REVENUES FROM LOCAL SOUR	488.49
5/7/2021	VASQUEZ, GREISY	OTHER REVENUES FROM LOCAL SOUR	738.49
5/7/2021	VAZQUEZ, LISA	OTHER REVENUES FROM LOCAL SOUR	1,031.63
5/7/2021	VINOYA, PAULINE	OTHER REVENUES FROM LOCAL SOUR	1,031.63
5/7/2021	WHITE, CECELIA	OTHER REVENUES FROM LOCAL SOUR	488.49
5/7/2021	WIGINTON, TRINA	OTHER REVENUES FROM LOCAL SOUR	244.49
5/7/2021	WILKES, WILLIE	OTHER REVENUES FROM LOCAL SOUR	488.49
5/7/2021	WILLIAMS, LATEEDRA	OTHER REVENUES FROM LOCAL SOUR	988.49
5/7/2021	WINTER, SUZANNE	OTHER REVENUES FROM LOCAL SOUR	3,594.89
5/7/2021	WOKOCHA, EZE	OTHER REVENUES FROM LOCAL SOUR	488.49
5/7/2021	WREN, BRENDA	OTHER REVENUES FROM LOCAL SOUR	976.98
5/7/2021	ZUMWALT, AMY	OTHER REVENUES FROM LOCAL SOUR	976.98

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DATE PAID	NAME	ITEM DESCRIPTION	AMOUNT
865 - STUDENT ACTIVITY FUND			
5/11/2021	AWARD CENTER	MISCELLANEOUS OPERATING COSTS	604.46
5/11/2021	CANON SOLUTIONS AMERICA INC	GENERAL SUPPLIES	1,148.69
5/11/2021	GLENDALE PARADE STORE LLC	GENERAL SUPPLIES	566.10
5/11/2021	IN-N-OUT BURGER FOUNDATION	MISCELLANEOUS OPERATING COSTS	287.50
5/11/2021	NATIONAL SCHOLASTIC PRESS ASSOCIATION	MISCELLANEOUS OPERATING COSTS	190.00
5/11/2021	PRINTPLACE	GENERAL SUPPLIES	477.50
5/11/2021	PROBST AUDIO, SCOTT PROBST	MISCELLANEOUSCONTRACTED SERVIC	700.00
5/11/2021	SHOWTIME INTERNATIONAL	MISCELLANEOUS OPERATING COSTS	660.00
5/11/2021	TARPLEY MUSIC CO. INC.	GENERAL SUPPLIES	3,051.74
5/11/2021	TASC DISTRICT 3 MIDDLE SCHOOL	MISCELLANEOUS OPERATING COSTS	665.00
5/11/2021	ULTIMATE-TEES	GENERAL SUPPLIES	107.00
5/13/2021	AMERICAN DANCE/DRILL TEAM	MISCELLANEOUS OPERATING COSTS	5,135.00
5/13/2021	AMERICAN ASSOC OF TEACHERS OF SPANIS	MISCELLANEOUS OPERATING COSTS	15.00
5/13/2021	B&B COMMERCIAL PRINTING	MISCELLANEOUSCONTRACTED SERVIC	734.75
5/13/2021	CITIBANK	GENERAL SUPPLIES	75.47
5/13/2021	CITIBANK	MISCELLANEOUS OPERATING COSTS	3,633.31
5/13/2021	CITIBANK	MISCELLANEOUSCONTRACTED SERVIC	1,481.63
5/13/2021	DENMAN, SIDNEE	MISCELLANEOUSCONTRACTED SERVIC	125.00
5/13/2021	DONALSON, STACY	MISCELLANEOUSCONTRACTED SERVIC	125.00
5/13/2021	DOWN PATT	GENERAL SUPPLIES	500.00
5/13/2021	DREAM RANCH OFFICE SUPPLIES	GENERAL SUPPLIES	49.00
5/13/2021	FINLEY, MARK	MISCELLANEOUSCONTRACTED SERVIC	400.00
5/13/2021	THE FORT WORTH CLUB	MISCELLANEOUSCONTRACTED SERVIC	22,875.00
5/13/2021	GANDY INK	GENERAL SUPPLIES	226.10
5/13/2021	GOT SPIRIT?	MISCELLANEOUS OPERATING COSTS	332.50
5/13/2021	GRAPHIC SOLUTIONS GROUP, INC.	GENERAL SUPPLIES	63.36
5/13/2021	HOBBY LOBBY STORES, INC.	GENERAL SUPPLIES	296.86
5/13/2021	HUNTER, CAITLIN	MISCELLANEOUSCONTRACTED SERVIC	750.00
5/13/2021	JENKINS, TAMARA	MISCELLANEOUSCONTRACTED SERVIC	125.00
5/13/2021	JONES SCHOOL SUPPLY	MISCELLANEOUS OPERATING COSTS	89.60
5/13/2021	K&D DESIGNS	MISCELLANEOUSCONTRACTED SERVIC	200.00
5/13/2021	KIDD, ELIZABETH	MISCELLANEOUSCONTRACTED SERVIC	400.00
5/13/2021	LINDLEY, LINDSEY	MISCELLANEOUSCONTRACTED SERVIC	125.00
5/13/2021	MATHEWSON, ERIN	MISCELLANEOUSCONTRACTED SERVIC	300.00
5/13/2021	MCMAHAN, NICHOLAS	MISCELLANEOUSCONTRACTED SERVIC	1,750.00
5/13/2021	NASSP	MISCELLANEOUS OPERATING COSTS	385.00
5/13/2021	ROSENBERGER, AMELIA	MISCELLANEOUSCONTRACTED SERVIC	400.00
5/13/2021	SANCHEZ, RUDY	MISCELLANEOUSCONTRACTED SERVIC	300.00
5/13/2021	TARPLEY MUSIC CO. INC.	CAPITAL OUTLAY	6,805.08
5/13/2021	TEAGUE, CHASE	MISCELLANEOUSCONTRACTED SERVIC	400.00
5/13/2021	UNIVERSAL CHEERLEADERS ASSOCIATION	MISCELLANEOUS OPERATING COSTS	9,177.00
5/18/2021	AWARD CENTER	MISCELLANEOUS OPERATING COSTS	689.54
5/18/2021	DAVIS, JOSH	MISCELLANEOUSCONTRACTED SERVIC	400.00
5/18/2021	DISTRIBUTIVE EDUC CLUBS OF AMERICA, TX	MISCELLANEOUS OPERATING COSTS	74.80
5/18/2021	DOWN PATT	GENERAL SUPPLIES	560.00
5/18/2021	EL PRIMOS MEXICAN GRILL AND CANTINA	MISCELLANEOUS OPERATING COSTS	773.16
5/18/2021	GOT SPIRIT?	GENERAL SUPPLIES	206.25
5/18/2021	LANDERS, STE'FON	MISCELLANEOUSCONTRACTED SERVIC	300.00
5/18/2021	LINDENMEYR MUNROE, CNG, INC.	GENERAL SUPPLIES	408.09
5/18/2021	NOCTI	GENERAL SUPPLIES	46.00
5/18/2021	ORTEGA, KATHERINE	OTHER REVENUES FROM LOCAL SOUR	60.00
5/18/2021	PERFECT TIMING	MISCELLANEOUSCONTRACTED SERVIC	16,000.00
5/18/2021	PLAY VERSUS INC.	MISCELLANEOUS OPERATING COSTS	100.00
5/18/2021	S & S ACTIVEWEAR, LLC	GENERAL SUPPLIES	1,670.99
5/18/2021	SCHOOL SPECIALTY, LLC	MISCELLANEOUS OPERATING COSTS	752.94

MANSFIELD INDEPENDENT SCHOOL DISTRICT
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DATE PAID	NAME	ITEM DESCRIPTION	AMOUNT
865 - STUDENT ACTIVITY FUND			
5/18/2021	SOULMAN'S BAR-B-QUE, LLC	MISCELLANEOUS OPERATING COSTS	1,359.15
5/18/2021	TEXAS ASSOC OF STUDENT COUNCILS	MISCELLANEOUS OPERATING COSTS	320.00
5/18/2021	UNIVERSITY OF NORTH TEXAS	MISCELLANEOUS OPERATING COSTS	2,300.00
5/18/2021	WATKINS, JONATHAN	MISCELLANEOUSCONTRACTED SERVIC	400.00
5/18/2021	WILLIAMS, ASHTON	MISCELLANEOUSCONTRACTED SERVIC	100.00
5/21/2021	ANDIMAC CANDY SHACK LLC	MISCELLANEOUS OPERATING COSTS	1,000.00
5/21/2021	BABE'S CHICKEN, BURLESON	MISCELLANEOUS OPERATING COSTS	843.36
5/21/2021	BLICK ART MATERIALS,LLC	GENERAL SUPPLIES	-7.25
5/21/2021	CHEERLEADING COMPANY INC.	GENERAL SUPPLIES	409.41
5/21/2021	CHICK-FIL-A #03011, E BROAD STREET	MISCELLANEOUS OPERATING COSTS	270.00
5/21/2021	CROWN TROPHY-HURST	MISCELLANEOUS OPERATING COSTS	931.25
5/21/2021	DISTRIBUTIVE EDUCATION CLUBS OF AMERIC	MISCELLANEOUS OPERATING COSTS	128.22
5/21/2021	EWELL EDUCATIONAL SERVICES	MISCELLANEOUS OPERATING COSTS	80.00
5/21/2021	EZ FLEX SPORT MATS	GENERAL SUPPLIES	2,628.00
5/21/2021	GOT SPIRIT?	GENERAL SUPPLIES	472.00
5/21/2021	HOBBY LOBBY STORES, INC.	MISCELLANEOUS OPERATING COSTS	74.54
5/21/2021	JUST FOR KIX CATALOG, LLC	GENERAL SUPPLIES	242.91
5/21/2021	MULHOLLAND CUSTOM IMPRINTS, INC.	GENERAL SUPPLIES	200.00
5/21/2021	NATIONAL FFA ORGANIZATION	MISCELLANEOUS OPERATING COSTS	596.50
5/21/2021	PALIO'S PIZZA CAFE' OF MANSFIELD	MISCELLANEOUS OPERATING COSTS	323.08
5/21/2021	STRAWBRIDGE STUDIOS, INC	MISCELLANEOUSCONTRACTED SERVIC	300.00
5/21/2021	ULTIMATE-TEES	GENERAL SUPPLIES	1,825.00
5/25/2021	AL'S FORMAL WEAR, TIP TOP TUEXEDO	GENERAL SUPPLIES	935.38
5/25/2021	AMERICAN DANCE/DRILL TEAM	MISCELLANEOUS OPERATING COSTS	10,830.00
5/25/2021	AVERITT, HAYDEN	OTHER REVENUES FROM LOCAL SOUR	90.00
5/25/2021	AWARD CENTER	MISCELLANEOUS OPERATING COSTS	681.16
5/25/2021	B&B COMMERCIAL PRINTING	MISCELLANEOUSCONTRACTED SERVIC	30.00
5/25/2021	BAKER, ANAIYA	OTHER REVENUES FROM LOCAL SOUR	170.00
5/25/2021	CHICK-FIL-A #01021, N WALNUT CREEK	MISCELLANEOUS OPERATING COSTS	124.91
5/25/2021	EL PRIMOS MEXICAN GRILL AND CANTINA	MISCELLANEOUS OPERATING COSTS	321.42
5/25/2021	FUZZY'S, TACO SHOP	MISCELLANEOUS OPERATING COSTS	734.40
5/25/2021	GODBEE, KRISTA	MISCELLANEOUSCONTRACTED SERVIC	2,300.00
5/25/2021	GOT SPIRIT?	GENERAL SUPPLIES	1,044.25
5/25/2021	HOBBY LOBBY STORES, INC.	GENERAL SUPPLIES	109.96
5/25/2021	J W PEPPER & SON, INC	GENERAL SUPPLIES	654.00
5/25/2021	JOHNSON, TRAELON	OTHER REVENUES FROM LOCAL SOUR	85.00
5/25/2021	KELTNER, TRACY	OTHER REVENUES FROM LOCAL SOUR	90.00
5/25/2021	NATIONAL SCHOLASTIC PRESS ASSOCIATION	MISCELLANEOUS OPERATING COSTS	930.00
5/25/2021	NATIONAL DANCE EDUCATION ORGANIZATIO	MISCELLANEOUS OPERATING COSTS	185.00
5/25/2021	SPIRIT OF TEXAS CHEER AND GYMNASTICS	MISCELLANEOUSCONTRACTED SERVIC	3,420.00
5/25/2021	TEXAS MOTION SPORTS	GENERAL SUPPLIES	1,318.00
5/25/2021	VARSITY SPIRIT, VARSITY BRANDS	MISCELLANEOUS OPERATING COSTS	4,437.00
5/25/2021	WILLIAMS, KUTTER	OTHER REVENUES FROM LOCAL SOUR	180.00
5/26/2021	CITIBANK	GENERAL SUPPLIES	5,700.38
5/26/2021	CITIBANK	MISCELLANEOUS OPERATING COSTS	215.56
5/27/2021	ALLEGRO APPAREL AND PLAQUES, LLC.	GENERAL SUPPLIES	615.00
5/27/2021	AWARDS 4 WINNERS	MISCELLANEOUS OPERATING COSTS	307.00
5/27/2021	B&B COMMERCIAL PRINTING	MISCELLANEOUS OPERATING COSTS	54.00
5/27/2021	B&B COMMERCIAL PRINTING	MISCELLANEOUSCONTRACTED SERVIC	30.70
5/27/2021	CICI'S PIZZA #412 WALNUT CREEK	MISCELLANEOUS OPERATING COSTS	100.00
5/27/2021	GOT SPIRIT?	GENERAL SUPPLIES	206.25
5/27/2021	GROUP DYNAMIX LLC	MISCELLANEOUSCONTRACTED SERVIC	840.00
5/27/2021	J W PEPPER & SON, INC	GENERAL SUPPLIES	110.00
5/27/2021	SPIRIT OF TEXAS CHEER AND GYMNASTICS	MISCELLANEOUSCONTRACTED SERVIC	2,025.00
5/27/2021	TEXAS MOTION SPORTS	GENERAL SUPPLIES	1,072.90

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865 - STUDENT ACTIVITY FUND			
5/27/2021	VARSITY SPIRIT, VARSITY BRANDS	MISCELLANEOUS OPERATING COSTS	16,962.00
5/27/2021	WEISSMAN	GENERAL SUPPLIES	1,405.43
6/1/2021	COWBOY PARTY RENTALS/SUNDANCE EVEN	MISCELLANEOUSCONTRACTED SERVIC	474.00
6/1/2021	HAPPY FEET, INC	GENERAL SUPPLIES	1,479.45
6/1/2021	HERFF JONES, INC	MISCELLANEOUS OPERATING COSTS	13,644.65
6/1/2021	SANFORD, SANTELL	OTHER REVENUES FROM LOCAL SOUR	15.00
6/4/2021	BLICK ART MATERIALS,LLC	GENERAL SUPPLIES	718.16
6/4/2021	CHEERLEADING COMPANY INC.	DEFERRED EXPENDITURES/EXPENSES	3,939.23
6/4/2021	CHICK-FIL-A #01021, N WALNUT CREEK	MISCELLANEOUS OPERATING COSTS	233.55
6/4/2021	COWBOY PARTY RENTALS/SUNDANCE EVEN	MISCELLANEOUSCONTRACTED SERVIC	738.72
6/4/2021	CRUMBL GRAND PRAIRIE, IT'S ALL EATABLE	MISCELLANEOUS OPERATING COSTS	0.00
6/4/2021	DANZGEAR	GENERAL SUPPLIES	586.50
6/4/2021	FIRST IN TEXAS	MISCELLANEOUS OPERATING COSTS	125.00
6/4/2021	FLIPDOG SPORTSWEAR	GENERAL SUPPLIES	539.50
6/4/2021	GETPOMS.COM	GENERAL SUPPLIES	405.25
6/4/2021	GOT SPIRIT?	GENERAL SUPPLIES	660.00
6/4/2021	OMNICHEER, VICTORY TEAM	GENERAL SUPPLIES	836.73
6/4/2021	TEXAS ASSOC OF STUDENT COUNCILS	MISCELLANEOUS OPERATING COSTS	600.00
6/4/2021	WEISSMAN	GENERAL SUPPLIES	581.61
6/8/2021	BLICK ART MATERIALS,LLC	GENERAL SUPPLIES	89.56
6/8/2021	BLOND, JASMINE	MISCELLANEOUSCONTRACTED SERVIC	300.00
6/8/2021	COBB, MACKENZIE	MISCELLANEOUSCONTRACTED SERVIC	300.00
6/8/2021	RIDDLE, KYLEE	MISCELLANEOUSCONTRACTED SERVIC	300.00
6/15/2021	ADLER, MAXWELL	MISCELLANEOUSCONTRACTED SERVIC	80.00
6/15/2021	ANTHONY, ROBERT	MISCELLANEOUSCONTRACTED SERVIC	125.00
6/15/2021	AWARD CENTER	MISCELLANEOUS OPERATING COSTS	32.00
6/15/2021	BARTOSH, MELISSA	MISCELLANEOUSCONTRACTED SERVIC	200.00
6/15/2021	BELLA VITA II	MISCELLANEOUS OPERATING COSTS	320.00
6/15/2021	BIELEFELDT, JENNIFER	MISCELLANEOUSCONTRACTED SERVIC	150.00
6/15/2021	BOE, SAVANNA	MISCELLANEOUSCONTRACTED SERVIC	300.00
6/15/2021	CANON SOLUTIONS AMERICA INC	GENERAL SUPPLIES	27.47
6/15/2021	CAPETILLO, LILLY	MISCELLANEOUSCONTRACTED SERVIC	450.00
6/15/2021	CDW GOVERNMENT	GENERAL SUPPLIES	21.00
6/15/2021	CHICK-FIL-A #01021, N WALNUT CREEK	MISCELLANEOUS OPERATING COSTS	178.42
6/15/2021	CINDY SUE CATERING	MISCELLANEOUS OPERATING COSTS	422.00
6/15/2021	COLLIE, KAYCI	MISCELLANEOUSCONTRACTED SERVIC	300.00
6/15/2021	DAVIS, SHIANNE	MISCELLANEOUSCONTRACTED SERVIC	75.00
6/15/2021	DRESSLER, OSCAR	MISCELLANEOUSCONTRACTED SERVIC	225.00
6/15/2021	FRANKLIN, TASHA	MISCELLANEOUSCONTRACTED SERVIC	1,400.00
6/15/2021	GOT SPIRIT?	GENERAL SUPPLIES	1,990.50
6/15/2021	GRAHAM, RAKIYAH	MISCELLANEOUSCONTRACTED SERVIC	125.00
6/15/2021	GUTIERREZ, ALEXANDRA	MISCELLANEOUSCONTRACTED SERVIC	225.00
6/15/2021	HARKINS, VICTORIA	MISCELLANEOUSCONTRACTED SERVIC	1,000.00
6/15/2021	HULITT, TAYLOR	MISCELLANEOUSCONTRACTED SERVIC	850.00
6/15/2021	KALLENBACH, BRIANA	MISCELLANEOUSCONTRACTED SERVIC	475.00
6/15/2021	KANER, ELLEN	MISCELLANEOUSCONTRACTED SERVIC	390.00
6/15/2021	KARNES, KAYLA	MISCELLANEOUSCONTRACTED SERVIC	550.00
6/15/2021	KIMS KLOSET, LLC	GENERAL SUPPLIES	900.00
6/15/2021	LARA, EVA	OTHER REVENUES FROM LOCAL SOUR	60.00
6/15/2021	NAGEL, RAYNISIA	MISCELLANEOUSCONTRACTED SERVIC	325.00
6/15/2021	NOTHING BUNDT CAKES, TVT ENTERPRISES	MISCELLANEOUS OPERATING COSTS	162.00
6/15/2021	ON THE BORDER	MISCELLANEOUS OPERATING COSTS	282.25
6/15/2021	RANGEL, GABRIELLA	MISCELLANEOUSCONTRACTED SERVIC	125.00
6/15/2021	RUTHE JACKSON CENTER-A CITY OF GRAND	MISCELLANEOUSCONTRACTED SERVIC	11,338.00
6/15/2021	SUPERFANU INC	MISCELLANEOUSCONTRACTED SERVIC	406.25

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865 - STUDENT ACTIVITY FUND			
6/15/2021	TARPLEY MUSIC CO. INC.	MISCELLANEOUSCONTRACTED SERVIC	1,830.00
6/15/2021	TRAN, QUYEN	OTHER REVENUES FROM LOCAL SOUR	60.00
6/15/2021	VERA, CLAUDIA	MISCELLANEOUSCONTRACTED SERVIC	250.00
6/15/2021	WEISSMAN	GENERAL SUPPLIES	2,617.18
6/15/2021	WILLIAMS, ASHTON	MISCELLANEOUSCONTRACTED SERVIC	1,000.00
6/15/2021	YOFI COSMETICS, INC	GENERAL SUPPLIES	418.00
6/17/2021	AL'S FORMAL WEAR, TIP TOP TUEXEDO	GENERAL SUPPLIES	420.73
6/17/2021	AWARDS 4 WINNERS	MISCELLANEOUS OPERATING COSTS	369.50
6/17/2021	CARTER, NIKA	MISCELLANEOUSCONTRACTED SERVIC	175.00
6/17/2021	DODSON, RACHEL	MISCELLANEOUSCONTRACTED SERVIC	250.00
6/17/2021	GODBEE, KRISTA	MISCELLANEOUSCONTRACTED SERVIC	1,000.00
6/17/2021	HORN, CASSONDRA	MISCELLANEOUSCONTRACTED SERVIC	150.00
6/17/2021	JENKINS, TAMARA	MISCELLANEOUSCONTRACTED SERVIC	225.00
6/17/2021	LINSON, TAKYRA	MISCELLANEOUSCONTRACTED SERVIC	200.00
6/17/2021	THE MOVEMENT ACADEMY	MISCELLANEOUSCONTRACTED SERVIC	300.00
6/17/2021	PARLIN, KATRINA	MISCELLANEOUSCONTRACTED SERVIC	200.00
6/17/2021	SPRING CREEK BARBEQUE #2 LTD	MISCELLANEOUS OPERATING COSTS	746.25
6/17/2021	WEISSMAN	GENERAL SUPPLIES	45.41
6/23/2021	ANDREWS, ALYSSA	MISCELLANEOUSCONTRACTED SERVIC	1,500.00
6/23/2021	BAYLIS, HAYLII	MISCELLANEOUSCONTRACTED SERVIC	800.00
6/23/2021	DOWN PATT	GENERAL SUPPLIES	730.00
6/23/2021	GOT SPIRIT?	GENERAL SUPPLIES	6,079.50
6/23/2021	HAMPTON, JAZMINE	MISCELLANEOUSCONTRACTED SERVIC	500.00
6/23/2021	IDZIAK, SARAH	MISCELLANEOUSCONTRACTED SERVIC	900.00
6/23/2021	LOHNES, MACKENZIE	MISCELLANEOUSCONTRACTED SERVIC	625.00
6/23/2021	TEXAS FFA ASSOCIATION	MISCELLANEOUS OPERATING COSTS	965.00
6/23/2021	UNIVERSITY OF THE DISTRICT OF COLUMBIA	MISCELLANEOUS OPERATING COSTS	500.00
6/23/2021	WHALEY, SUMMYR	MISCELLANEOUSCONTRACTED SERVIC	625.00
6/24/2021	CITIBANK	GENERAL SUPPLIES	3,062.75
6/24/2021	CITIBANK	MISCELLANEOUS OPERATING COSTS	3,672.27
6/29/2021	BAKER, ANAIYA	OTHER REVENUES FROM LOCAL SOUR	-170.00
6/29/2021	DALLAS COLLEGE EASTFIELD	MISCELLANEOUS OPERATING COSTS	500.00
6/29/2021	FLOYETTE ORIGINALS, INC	GENERAL SUPPLIES	2,180.00
6/29/2021	GAME ONE, CARDINAL'S SPOR	GENERAL SUPPLIES	3,249.15
6/29/2021	GOT SPIRIT?	GENERAL SUPPLIES	553.50
6/29/2021	HARMLAND VISIONS, LLC	MISCELLANEOUSCONTRACTED SERVIC	0.00
6/29/2021	KIDS AGAINST HUNGER TARRANT COUNTY	MISCELLANEOUS OPERATING COSTS	3,100.00
6/29/2021	KINNEL, EBONI	MISCELLANEOUSCONTRACTED SERVIC	125.00
6/29/2021	S & S ACTIVEWEAR, LLC	GENERAL SUPPLIES	246.17
6/29/2021	WINN SALES	MISCELLANEOUS OPERATING COSTS	703.25
6/30/2021	BAKER, TAMEKA	OTHER REVENUES FROM LOCAL SOUR	170.00
6/30/2021	JASON'S DELI, MANSFIELD	MISCELLANEOUS OPERATING COSTS	139.80
		865 - STUDENT ACTIVITY FUND	**906,225.32**
876 - CAMPUS SUNSHINE FUNDS			
8/6/2020	FLOWERS, ETC	DUE TO OTHER	124.90
8/13/2020	POKEY O'S FORT WORTH	DUE TO OTHER	255.00
8/21/2020	CITIBANK	DUE TO OTHER	224.58
9/10/2020	FLOWERS, ETC	DUE TO OTHER	53.95
9/10/2020	GOT SPIRIT?	DUE TO OTHER	211.99
9/23/2020	CITIBANK	DUE TO OTHER	180.51
10/7/2020	CITIBANK	DUE TO OTHER	729.37
10/8/2020	FLOWERS, ETC	DUE TO OTHER	149.28
10/13/2020	JASON'S DELI, MANSFIELD	DUE TO OTHER	39.34
10/15/2020	MAMA'S PIZZA	DUE TO OTHER	325.00

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876 - CAMPUS SUNSHINE FUNDS			
10/22/2020	CITIBANK	DUE TO OTHER	23.97
10/27/2020	NORTH TEXAS KONA ICE	DUE TO OTHER	108.00
11/10/2020	CITIBANK	DUE TO OTHER	328.16
11/19/2020	BEVERLY'S FLORIST	DUE TO OTHER	68.00
11/20/2020	CITIBANK	DUE TO OTHER	64.49
12/9/2020	FLOWERS, ETC	DUE TO OTHER	145.47
12/10/2020	CITIBANK	DUE TO OTHER	638.33
1/7/2021	MCALISTER'S DELI - THE SAXTON GROUP	DUE TO OTHER	297.85
1/14/2021	CITIBANK	DUE TO OTHER	163.92
1/21/2021	CITIBANK	DUE TO OTHER	201.91
1/21/2021	MCALISTER'S DELI - THE SAXTON GROUP	DUE TO OTHER	62.50
1/26/2021	FLOWERS, ETC	DUE TO OTHER	50.00
2/5/2021	CITIBANK	DUE TO OTHER	741.35
2/23/2021	FLOWERS, ETC	DUE TO OTHER	213.58
2/23/2021	MCALISTER'S DELI - THE SAXTON GROUP	DUE TO OTHER	79.20
2/25/2021	CITIBANK	DUE TO OTHER	110.19
3/2/2021	HOBBY LOBBY STORES, INC.	DUE TO OTHER	29.20
3/9/2021	CITIBANK	DUE TO OTHER	311.67
3/9/2021	FLOWERS, ETC	DUE TO OTHER	277.91
3/12/2021	FLOWERS, ETC	DUE TO OTHER	151.90
3/12/2021	GOT SPIRIT?	DUE TO OTHER	221.11
3/23/2021	STAPLES ADVANTAGE	DUE TO OTHER	27.90
4/6/2021	TWISTY DONUT	DUE TO OTHER	120.00
4/8/2021	FLOWERS, ETC	DUE TO OTHER	58.40
4/15/2021	ROSA'S CAFE & TORTILLA FACTORY LTD.	DUE TO OTHER	89.82
4/21/2021	CITIBANK	DUE TO OTHER	388.04
4/23/2021	CITIBANK	DUE TO OTHER	121.99
4/29/2021	ROSA'S CAFE & TORTILLA FACTORY LTD.	DUE TO OTHER	117.09
5/6/2021	CHICK-FIL-A #01021, N WALNUT CREEK	DUE TO OTHER	203.50
5/11/2021	FLOWERS, ETC	DUE TO OTHER	108.93
5/13/2021	AWARD CENTER	DUE TO OTHER	154.98
5/13/2021	CITIBANK	DUE TO OTHER	431.34
5/26/2021	CITIBANK	DUE TO OTHER	357.33
6/24/2021	CITIBANK	DUE TO OTHER	1,359.06
		876 - CAMPUS SUNSHINE FUNDS	**10,121.01**
			216,870,669.57