



GPISD Check Register - December 2021

<u>Check #</u>	<u>Date</u>	<u>Check Payee</u>	<u>Check Amount</u>
***446	12/2/2021	US OIL - DIVISION OF US VENTURE	17,140.12
***445	12/2/2021	TRISTAR RISK MGMT - CLAIMS	2,198.67
***444	12/2/2021	TORRES HENDERSON EDUC. RESOURCES LLC	6,416.00
***443	12/2/2021	STONE-NUNNELEY, JUDITH	203.84
***442	12/2/2021	SENTINEL THE ALARM COMPANY	1,945.00
441	12/2/2021	SCHOOL HEALTH CORPORATION *	764.25
***440	12/2/2021	SAMS CLUB #8269 -NEW	698.90
***439	12/2/2021	SAMS CLUB DIRECT #7408	1,254.78
***438	12/2/2021	SAMS CLUB #8269 - OLD	1,485.41
***437	12/2/2021	PROJECT LEAD THE WAY INC.	6,942.00
***436	12/2/2021	PREMIER TRUCK GROUP	581.51
***435	12/2/2021	PINNACLE MEDICAL MANAGEMENT **	270.00
***434	12/2/2021	MIDWAY INTERNATIONAL TRAVEL SVCE	4,248.98
***433	12/2/2021	LSI, INC.	7,697.40
***432	12/2/2021	KLC VIDEO SECURITY	1,360.00
***431	12/2/2021	JOHNSON PLASTICS PLUS	1,642.36
***430	12/2/2021	INFINITY SOUND INC	6,560.25
429	12/2/2021	FOLLETT SCHOOL SOLUTIONS, INC. *	262.74



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***428	12/2/2021	ENGIE RESOURCES	78,207.39
***427	12/2/2021	EGT-EVALUATION GRANTS/TRAINING INSTITUTE	10,833.32
***426	12/2/2021	EAGER YOUNG MINDS SPED SOLUTIONS	150.00
***425	12/2/2021	DIGITAL PRESS PRINTING	3,150.00
***424	12/2/2021	DFW WASTE OIL SERVICES, INC	65.00
***423	12/2/2021	DEFINED LEARNING, LLC	16,060.00
***422	12/2/2021	DALE SPORTS OFFICIATING GROUP LLC	2,000.00
***421	12/2/2021	COMPLETE SUPPLY, INC	45,599.44
***420	12/2/2021	CLAMPITT PAPER COMPANY DALLAS**	508.00
***419	12/2/2021	CITY GLASS & MIRROR	1,521.00
***418	12/2/2021	CDWG	118.69
***417	12/2/2021	CANON SOLUTIONS AMER INC	675.00
***416	12/2/2021	BARTON, LARRY	750.00
415	12/2/2021	B&H FOTO & ELECTRONICS CORP *	279.89
***414	12/2/2021	ATMOS ENERGY	13,575.64
***413	12/2/2021	AMERICAN TROPHY & AWARDS	26.00
***412	12/2/2021	ALL WIRELESS SOLUTIONS, JUAN OROZCO	9,074.74
***411	12/2/2021	ACCOUNTABLE HEALTHCARE STAFFING	5,292.00



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***312	12/2/2021	XL PARTS PARTNERSHIP, LTD.	45.44
***311	12/2/2021	WOODWIND & BRASSWIND	615.00
***310	12/2/2021	WILSON, LARRY	190.00
***309	12/2/2021	WALSH GALLEGOS TREVINO KYLE & ROBINSON P.C.	1,770.00
***308	12/2/2021	VERITIV OPERATING COMPANY	2,071.24
***307	12/2/2021	UT ARLINGTON-TESTING SERVICE	700.00
***306	12/2/2021	UNIVERSAL MELODY SERVICES	1,000.00
***305	12/2/2021	UNITED REFRIGERATION INC	675.00
***304	12/2/2021	TSPRA	45.00
303	12/2/2021	TRANE US INC	152.84
***302	12/2/2021	TOON BOOM ANIMATION INC.	10,864.00
***301	12/2/2021	TMS-SOUTH TOTAL MAINTENANCE SOLUTIONS	150.48
***300	12/2/2021	THOUGHTEXCHANGE	37,800.00
***299	12/2/2021	THE UNIVERSITY OF TEXAS AT AUSTIN	125.00
***298	12/2/2021	THE RON CLARK ACADEMY, INC ***	2,625.00
***297	12/2/2021	TEXAS FCCLA	965.00
***296	12/2/2021	TEXAS DEPT OF PUBLIC SAFETY, AGENCY 405	88.00
***295	12/2/2021	TEPSA	634.00



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***294	12/2/2021	TEMA	335.00
293	12/2/2021	TEACHER SYNERGY, LLC. *	371.34
***292	12/2/2021	TDEA	2,535.00
***291	12/2/2021	TASBO	235.00
***290	12/2/2021	TASB LEGAL ASSISTANCE FUND	13,270.96
289	12/2/2021	TASB *	108.00
***288	12/2/2021	TASA	590.00
287	12/2/2021	TARGET SPECIALTY PRODUCTS	3,428.68
***286	12/2/2021	T-MOBILE USA INC.	299.75
***285	12/2/2021	SYSCO NORTH TEXAS	826.08
***284	12/2/2021	SW EXPOSITION & LIVESTOCK SHOW	40.00
***283	12/2/2021	SUPPLEMENTAL HEALTH CARE	1,680.00
***282	12/2/2021	STAT	510.00
***281	12/2/2021	STAPLES BUSINESS ADVANTAGE **	267.41
***280	12/2/2021	SPRINT	4,862.30
***279	12/2/2021	SPORTS OFFICIALS UNLIMITED	500.00
278	12/2/2021	SOUTHWEST INTERNATIONAL TRUCKS, INC *	2,008.76
***277	12/2/2021	SMITH, SAMMIE	75.00



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***276	12/2/2021	SCRIPPS NATIONAL SPELLING BEE	365.00
275	12/2/2021	SCHOOL SPECIALTY LLC *	386.33
274	12/2/2021	SCHOOL DATEBOOKS, INC.	2,995.00
***273	12/2/2021	SAGINAW HS ATHLETIC BOOSTER CLUB	520.00
***272	12/2/2021	SAFE & CIVIL SCHOOLS	4,666.67
***271	12/2/2021	RWH MYERS & COMPANY, LLC	1,275.00
***270	12/2/2021	ROUND ROCK INDEPENDENT SCHOOL DISTRICT	150.00
***269	12/2/2021	ROTARY CLUB OF GRAND PRAIRIE	150.00
***268	12/2/2021	RHODES, STEPHEN	125.00
***267	12/2/2021	REALLY GOOD STUFF, LLC	508.04
***266	12/2/2021	RAPTOR TECHNOLOGIES, LLC	695.00
***265	12/2/2021	PATTERSON & ASSOCIATES	2,750.00
***264	12/2/2021	PARTSXPRESS	167.09
***263	12/2/2021	OUTLAWS BARBEQUE	1,893.30
***262	12/2/2021	O'REILLY AUTO PARTS **, #403643 (M&O)	617.32
***261	12/2/2021	O'REILLY AUTO PARTS **, #108843 (CSTD)	1,679.65
***260	12/2/2021	O'REILLY AUTO PARTS **, #247148 (TR)	249.43
***259	12/2/2021	NORTH CENTRAL TEXAS COUNCIL OF GOV	100.00



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***258	12/2/2021	MINER LTD	434.70
***257	12/2/2021	MILLIMAN, INC.	6,450.00
***256	12/2/2021	MIKE'S REAL PIT BBQ	380.00
***255	12/2/2021	LITERACY RESOURCES LLC	275.37
***254	12/2/2021	LINSCOTT, JOHN	110.00
***253	12/2/2021	KAMP, MICHAEL	190.00
***252	12/2/2021	JASON'S DELI - GP 161	79.75
***251	12/2/2021	HUFFMAN, SCOTT	190.00
***250	12/2/2021	HPSO	675.00
***249	12/2/2021	HEATH WRESTLING	625.00
***248	12/2/2021	GRIFFIN, RICKY	165.00
***247	12/2/2021	GRAND PRAIRIE ACE HARDWARE	136.25
***246	12/2/2021	GRAINGER	4,538.65
245	12/2/2021	GOPHER *	525.03
***244	12/2/2021	FOOD SERVICE CATERING	120.00
***243	12/2/2021	FIRST IN TEXAS	1,425.00
***242	12/2/2021	FAIRWAY SUPPLY, INC	118.00
***241	12/2/2021	EWELL EDUC. SERVICES INC	100.00



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***240	12/2/2021	EQUIPMENT DEPOT	375.00
***239	12/2/2021	ENGLISH COLOR AND SUPPLY INC.	683.63
***238	12/2/2021	ELLIOTT ELECTRIC SUPPLY, INC	214.99
***237	12/2/2021	EDUCATION SERVICE CENTER REGION 10	31,526.00
***236	12/2/2021	EDDLEMON BROTHERS	164.00
***235	12/2/2021	EAN HOLDINGS, LLC, DALLAS DIV.	2,219.11
***234	12/2/2021	DUBISKI PRINT SHOP	173.75
***233	12/2/2021	DIRECTTV LLC, AT&T	920.13
***232	12/2/2021	DELL MARKETING LP	12,916.77
***231	12/2/2021	DECA, INC	880.00
***230	12/2/2021	DATUM TECH INC	10,225.00
229	12/2/2021	DATA RECOGNITION CORP., DRC	7,437.50
***228	12/2/2021	DALLAS BASKETBALL OFFICIALS, ASSOCIATION	200.00
227	12/2/2021	CURRICULUM ASSOCIATES LLC*	168.00
***226	12/2/2021	COPPELL HIGH SCHOOL - WRESTLING	355.00
***225	12/2/2021	COGENT COMMUNICATIONS, INC	4,750.00
***224	12/2/2021	CHICK-FIL-A PIONEER PKWY	420.00
***223	12/2/2021	CHICK-FIL-A CARRIER TOWN CROSSING	207.00



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***222	12/2/2021	CHEMSEARCH	1,225.41
***221	12/2/2021	CHEERLEADING COMPANY	195.82
***220	12/2/2021	BUSINESS PROFESSIONALS OF AMERICA	522.00
219	12/2/2021	BUCK'S WHEEL & EQUIPMENT CO.	12,970.66
***218	12/2/2021	BROWN, GELI	75.00
***217	12/2/2021	ED BROWN DISTRIBUTORS	242.85
***216	12/2/2021	BLICK ART MATERIALS	522.67
***215	12/2/2021	BETSY ROSS FLAG GIRLS, INC.	188.19
***214	12/2/2021	BARSCO	472.13
213	12/2/2021	BAKER DISTRIBUTING COMPANY	786.99
***212	12/2/2021	ATTAINMENT COMPANY INC	1,092.26
***211	12/2/2021	AT&T LONG DISTANCE	1,500.00
***210	12/2/2021	ASCD	239.00
***209	12/2/2021	APEX SUPPLY	1,161.69
***208	12/2/2021	AMERICAN ASSO OF SCHOOL PERSONNEL, ADMINISTRATORS	225.00
***207	12/2/2021	ACE MART	83.76
***206	12/2/2021	AAI TROPHIES & AWARDS	171.50
***513	12/9/2021	WYATT, APRIL	219.52



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***512	12/9/2021	WILSON AWARDS	1,761.00
***511	12/9/2021	WIESE, DOROTHY	219.52
***510	12/9/2021	WALT'S APPLIANCE	16.95
***509	12/9/2021	WALLACE, ROBERT	219.52
***508	12/9/2021	TRANSLATION & INTERPRETATION, NETWORK	801.65
***507	12/9/2021	TEXO	348.00
***506	12/9/2021	TDG CREATIVE	6,458.98
***505	12/9/2021	SUPERIOR FIBER & DATA	130,620.57
***504	12/9/2021	STORM LAWN & GARDEN	1,107.00
***503	12/9/2021	ST GRAY LLC	175.00
***502	12/9/2021	SOUND STARTS LLC	2,590.00
***501	12/9/2021	SMITH, TIFFANY	219.52
***500	12/9/2021	SIGN WRITE HERE	620.00
***499	12/9/2021	SHI-GOVERNMENT SOLUTIONS	26,933.92
498	12/9/2021	SCHOOL HEALTH CORPORATION *	75.03
***497	12/9/2021	SAMS CLUB #8269 -NEW	3,417.07
***496	12/9/2021	SAMS CLUB #8269 - OLD	4,412.16
***495	12/9/2021	S3STRATEGIES, LLC	9,000.00



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***494	12/9/2021	ROESLER, DEBRA	2,225.00
***493	12/9/2021	RESOURCE ENVIROMENTAL CONSULTING, INC.	18,660.00
492	12/9/2021	REPUBLIC SERVICES *	31,460.61
***491	12/9/2021	RELIABLE DENTAL SUPPLY & SERVICE COMPANY, LLC	3,015.95
***490	12/9/2021	PREMIER TRUCK GROUP	2,013.06
***489	12/9/2021	PIRAINO CONSULTING INC.	14,196.40
***488	12/9/2021	PINNACLE MEDICAL MANAGEMENT **	150.00
***487	12/9/2021	PHILLIPS, AMBRA	437.98
***486	12/9/2021	NIET - NATIONAL INSTITUTE OF EXCELLENCE, IN TEACHING	5,000.00
***485	12/9/2021	NASCO	518.53
***484	12/9/2021	MOHLER, HOLLY	74.12
***483	12/9/2021	MIDWAY INTERNATIONAL TRAVEL SVCE	1,115.20
***482	12/9/2021	MATHIEU, TROY	43.98
***481	12/9/2021	LAYNE, FELICIA	219.52
480	12/9/2021	LAKESHORE LEARNING MATERIALS	1,238.49
***479	12/9/2021	KNOWSYS EDUCATIONAL SERVICES	27,195.00
***478	12/9/2021	JONES, LARRY	219.52
***477	12/9/2021	JOHNSON PLASTICS PLUS	2,451.90



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***476	12/9/2021	HOLT CAT - TEXAS LTD	1,321.07
***475	12/9/2021	HANDCOCK, SHELLEY	219.52
***474	12/9/2021	GROUP DYNAMIX	850.00
***473	12/9/2021	GRANT, DONNA	219.52
***472	12/9/2021	GOVCONNECTION, INC	241.50
***471	12/9/2021	FRONTLINE EDUCATION	33.96
470	12/9/2021	FOLLETT SCHOOL SOLUTIONS, INC.*	16,462.21
***469	12/9/2021	FITZPATRICK, AMANDA	219.52
***468	12/9/2021	ENGIE RESOURCES	105,119.26
***467	12/9/2021	DEANAN GOURMET POPCORN	600.00
***466	12/9/2021	DANFORD, CHASE	200.00
***465	12/9/2021	DALE SPORTS OFFICIATING GROUP LLC	2,400.00
***464	12/9/2021	CRUZ, BENNIE	200.00
***463	12/9/2021	COMPLETE SUPPLY, INC	3,626.60
***462	12/9/2021	COLE SELLERS CONSTRUCTION LLC	11,610.00
***461	12/9/2021	CITY GLASS & MIRROR	301.00
***460	12/9/2021	CHANGING COURSE FOUNDATION	3,050.00
***459	12/9/2021	CARATTINI PEDRAZA, CARLA	219.52



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***458	12/9/2021	CANON SOLUTIONS AMER INC	225.00
***457	12/9/2021	BURNS, GEORGANNA	219.52
***456	12/9/2021	BUENTELLO, BENJAMIN	200.00
***455	12/9/2021	BOYLE, LAIGHA	218.40
***454	12/9/2021	BOROWCZAK, AMANDA	219.52
***453	12/9/2021	ASHBY PRINTING INC	705.00
***452	12/9/2021	ARRIAGA, CHAEMSANITH	214.12
***451	12/9/2021	AMAZON WEB SERVICES, INC.	75.38
***450	12/9/2021	ALL WIRELESS SOLUTIONS, JUAN OROZCO	13,939.58
***449	12/9/2021	AIRGAS USA	22.85
***448	12/9/2021	ACTIVATED PARTNERS	1,833.00
***447	12/9/2021	ACCU-TECH CORP.	16,586.40
***441	12/9/2021	YOUNG, HAROLD	145.00
***440	12/9/2021	YMCA OF METROPOLITAN DALLAS	800.00
***439	12/9/2021	VST SERVICES LLC	6,341.74
***438	12/9/2021	UNIVERSITY OF TEXAS AT AUSTIN - UIL	3,057.92
***437	12/9/2021	UNITED REFRIGERATION INC	519.94
***436	12/9/2021	UNITED PARCEL SERVICE	160.82



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435	12/9/2021	TRANE US INC	152,887.34
***434	12/9/2021	TMEA REGION 5 BAND DIVISION	1,862.50
***433	12/9/2021	TIVA	350.00
***432	12/9/2021	TFD SUPPLIES	220.00
***431	12/9/2021	TEXAS HEALTH/HUMAN SERV. COMM.	16.00
***430	12/9/2021	TEXAS HEALTH/HUMAN SERV. COMM.	16.00
***429	12/9/2021	TEXAS AIR SYSTEMS	1,389.75
***428	12/9/2021	TECHNOLOGY STUDENT ASSOCIATION	890.00
***427	12/9/2021	TASBO	185.00
***426	12/9/2021	TASA	1,280.00
***425	12/9/2021	SUPPLEMENTAL HEALTH CARE	4,060.00
***424	12/9/2021	STUDICA INC	279.98
***423	12/9/2021	STAPLES BUSINESS ADVANTAGE **	2,196.14
***422	12/9/2021	STAGE ACCENTS-INTERMEDIA, INC	419.00
***421	12/9/2021	SPEC BUILDING MATERIALS	837.57
420	12/9/2021	SOUTHWEST INTERNATIONAL TRUCKS, INC *	637.55
***419	12/9/2021	SOIL EXPRESS, LTD	36,956.48
***418	12/9/2021	SKILLSUSA TEXAS	1,320.00



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***417	12/9/2021	SGP WRESTLING BOOSTER CLUB	350.00
416	12/9/2021	SCHOOL SPECIALTY LLC *	336.34
***415	12/9/2021	SCHOLASTIC MAGAZINE	560.34
***414	12/9/2021	SAFE & CIVIL SCHOOLS	4,666.68
***413	12/9/2021	RUIZ, LEOLA	215.05
***412	12/9/2021	BACA, ADRIANNA	32.48
***411	12/9/2021	ROE DESIGN GROUP, LLC	1,588.37
***410	12/9/2021	RICHLAND HIGH SCHOOL	175.00
***409	12/9/2021	REALLY GOOD STUFF, LLC	53.48
***408	12/9/2021	PROSPER HIGH SCHOOL	3,060.00
***407	12/9/2021	PRECISION WAREHOUSE DESIGN, LLC.	2,645.00
406	12/9/2021	POSITIVE PROMOTIONS *	235.00
***405	12/9/2021	PARTSXPRESS	54.30
***404	12/9/2021	O'REILLY AUTO PARTS **, #504164 (CTE)	103.25
***403	12/9/2021	O'REILLY AUTO PARTS **, #108843 (CSTD)	893.16
***402	12/9/2021	NATA MEMBERSHIP	240.00
***401	12/9/2021	NASSP/NASC	84.00
***400	12/9/2021	MURCHISON, KEITH	185.00



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***399	12/9/2021	MORRIS, MICHAEL	60.00
***398	12/9/2021	MORGAN, RONNIE	561.72
***397	12/9/2021	METROPLEX TRAINING CENTER	200.00
***396	12/9/2021	MCLAIN, RODNEY	110.00
***395	12/9/2021	MCGRIFF, SIEBELS & WILLIAMS INC.	161.70
***394	12/9/2021	MANSFIELD ISD	4,365.50
***393	12/9/2021	MADANAY, JACINTA	37.40
***392	12/9/2021	LOFTIS, JAYLIN	60.00
***391	12/9/2021	LINDENMEYR MUNROE - SW DIV.	4,496.66
***390	12/9/2021	LEGENDS OF LEARNING	16,250.00
***389	12/9/2021	LEARNING FORWARD TEXAS	12,598.00
***388	12/9/2021	LAW, ACIE	60.00
***387	12/9/2021	LAMERS, NICHOLAS	165.00
***386	12/9/2021	LAMAR WRESTLING	500.00
***385	12/9/2021	KARONKA, MARK	315.00
***384	12/9/2021	JENKINS, STEPHEN	185.00
***383	12/9/2021	JASON'S DELI - GP 161	2,140.09
***382	12/9/2021	IRVING ISD ATHLETICS, ATHLETIC OFFICE	350.00



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***381	12/9/2021	IRIZARRY, YESENIA	81.97
***380	12/9/2021	IMP/INTERNATIONAL MEETING PLANNERS, INC	125.00
***379	12/9/2021	IKNER, DEWAYNE	145.00
***378	12/9/2021	HOWELL, JARRETT	145.00
***377	12/9/2021	HOUGHTON MIFFLIN HARCOURT	88,887.30
***376	12/9/2021	HOSA, TX	170.00
***375	12/9/2021	HOSA, INC.	1,050.00
***374	12/9/2021	HOBBY LOBBY STORES, CREATIVE CENTER	181.35
***373	12/9/2021	HIRED HANDS, INC	130.00
***372	12/9/2021	HINKLE, CHIP	185.00
***371	12/9/2021	HERTZ FURNITURE SYSTEMS LLC	3,492.00
***370	12/9/2021	HENDERSON, LAKITA	145.00
***369	12/9/2021	GRIFFIN, RICKY	145.00
***368	12/9/2021	GRAPHIC SOLUTIONS GROUP ***	1,308.88
***367	12/9/2021	GRAINGER	175.14
***366	12/9/2021	GIPSON, JR, FREDERICK	70.00
***365	12/9/2021	GEE, WILLIAM	145.00
***364	12/9/2021	FW CHAPTER OF SOUTHWEST BASKETBALL OFFICIAL, ASSO.	200.00



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***363	12/9/2021	FRISCO ISD, ATHLETICS	300.00
***362	12/9/2021	FOSTER, GABRIEL	125.00
***361	12/9/2021	FOOD SERVICE CATERING	2,695.53
***360	12/9/2021	FLOWERS, HERBERT	70.00
***359	12/9/2021	FERGUSON, STEPHEN	125.00
***358	12/9/2021	ENGLISH COLOR AND SUPPLY INC.	2,097.73
***357	12/9/2021	ENGINEER YOUR WORLD	3,000.00
***356	12/9/2021	ELLIOTT ELECTRIC SUPPLY, INC	1,948.33
***355	12/9/2021	EDWARDS, MICHAEL	145.00
***354	12/9/2021	DUNCANVILLE ATHLETICS	300.00
***353	12/9/2021	DUBISKI PRINT SHOP	1,498.00
***352	12/9/2021	DREW MEDFORD MEMORIAL TOURNAMENT	400.00
***351	12/9/2021	DEMBY, WILLIE	386.60
***350	12/9/2021	DELL MARKETING LP	1,041.02
***349	12/9/2021	DECA, INC	32.00
***348	12/9/2021	DEALERS ELECTRICAL SUPPLY	236.10
***347	12/9/2021	COYLE, RONALD	70.00
***346	12/9/2021	COPPELL HIGH SCHOOL - WRESTLING	695.00



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***345	12/9/2021	CITY OF GRAND PRAIRIE	2,280.00
344	12/9/2021	CINTAS FIRST AID & SAFETY *	1,661.39
***343	12/9/2021	CHICK-FIL-A PIONEER PKWY	424.80
***342	12/9/2021	CENTRAL H.S. BOYS BASKETBALL	750.00
***341	12/9/2021	CENTENNIAL HIGH SCHOOL	400.00
***340	12/9/2021	CEDAR VALLEY COLLEGE, DALLAS COLLEGE	1,000.00
***339	12/9/2021	CARROLLTON-FARMERS BRANCH ISD	300.00
***338	12/9/2021	CARRION, DAISY	206.16
***337	12/9/2021	CAPERS THEATRE BOOSTER	4,899.00
***336	12/9/2021	BUFORD, BRIAN	115.00
***335	12/9/2021	BUCK'S WHEEL & EQUIPMENT CO. ***	1,216.02
***334	12/9/2021	BRINK'S INC.	1,974.87
***333	12/9/2021	BOWIE HS WRESTLING	600.00
***332	12/9/2021	BONHAM, ERIC	405.00
***331	12/9/2021	BONATO, JASON	200.00
***330	12/9/2021	BLACKBOARD, INC	1,612.60
***329	12/9/2021	BIRDVILLE HIGH SCHOOL	250.00
***328	12/9/2021	BETTIS III, ALJAY	145.00



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***327	12/9/2021	BARSCO	1,549.11
***326	12/9/2021	BARNSHAW, DAVID	90.00
***325	12/9/2021	BALDYS, STANLEY	125.00
***324	12/9/2021	AYALA, ANDREA	26.10
***323	12/9/2021	AVID CENTER - NATIONAL CONFERENCE, PAYMENT	2,925.00
***322	12/9/2021	AV ENTERTAINMENT PRODUCTION	1,200.00
***321	12/9/2021	ATCHINSON, DON	145.00
***320	12/9/2021	ASSOCIATION FOR CAREER & TECHNICAL EDUC.	845.00
***319	12/9/2021	ASSESSMENT TECHNOLOGIES INSTITUTE LLC	910.00
***318	12/9/2021	ARRIAGA, JOSH	275.00
***317	12/9/2021	ARBOR SCIENTIFIC	155.89
***316	12/9/2021	APEX SUPPLY	1,904.83
***315	12/9/2021	ALEXANDER, STEVEN	379.76
***314	12/9/2021	AFCA MEMBERSHIP SERVICES	750.00
***313	12/9/2021	ADAMS, WILBERT	145.00
***567	12/16/2021	VISUAL AID VOLUNTEERS, INC	1,615.40
***566	12/16/2021	TRISTAR RISK MGMT-ESCROW	82,483.57
***565	12/16/2021	TIME WARNER-CHARTER COMM.	14,857.02



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***564	12/16/2021	TEXAS POTTERY SUPPLY, & CLAY CO	260.00
***563	12/16/2021	TECHNOLOGY ASSETS LLC, GLOBAL ASSET	76,158.75
***562	12/16/2021	TDG CREATIVE	2,623.84
***561	12/16/2021	SUPERIOR FIBER & DATA	34,997.05
***560	12/16/2021	SOUTHWEST FOODSERVICE EXCELLENCE, LLC	760,887.14
***559	12/16/2021	SAMS CLUB #8269 -NEW	2,716.90
***558	12/16/2021	SAMS CLUB #8269 - OLD	6,157.58
***557	12/16/2021	S & S CONSULTING	7,900.00
***556	12/16/2021	RESOURCE ENVIROMENTAL CONSULTING, INC.	27,693.00
***555	12/16/2021	PREMIER TRUCK GROUP	3,428.89
***554	12/16/2021	POWELL LAW GROUP LLP	1,282.50
***553	12/16/2021	PIRAINO CONSULTING INC.	30,791.60
***552	12/16/2021	PINNACLE MEDICAL MANAGEMENT **	180.00
***551	12/16/2021	PERFECTION LEARNING CORP. ***	818.25
***550	12/16/2021	PARAMOUNT EDUC. EVAL. & CONS. SERV., LLC	5,687.50
***549	12/16/2021	NIET - NATIONAL INSTITUTE OF EXCELLENCE, IN TEACHING	14,154.95
***548	12/16/2021	NEUHAUS EDUCATION CENTER	10,500.00
***547	12/16/2021	NATIONAL CENTER FOR YOUTH ISSUES	1,195.00



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***546	12/16/2021	MIDWAY INTERNATIONAL TRAVEL SVCE	884.00
***545	12/16/2021	LSI, INC.	2,070.00
***544	12/16/2021	LM CONSULTING	3,333.33
***543	12/16/2021	JOHNSON PLASTICS PLUS	1,432.99
***542	12/16/2021	JOE W. FLY CO.	12,101.54
***541	12/16/2021	IMAGINE LEARNING, INC	1,500.00
540	12/16/2021	HEARTLAND SCHOOL SOLUTIONS	1,295.00
***539	12/16/2021	GRAPE, MAGDA	81.00
***538	12/16/2021	GOVCONNECTION, INC	10,145.26
***537	12/16/2021	FRONTLINE EDUCATION	6,300.00
***536	12/16/2021	FITZPATRICK, AMANDA	219.52
***535	12/16/2021	EXPLOROS, INC.	7,920.00
***534	12/16/2021	ENGIE RESOURCES	66,127.54
***533	12/16/2021	EGT-EVALUATION GRANTS/TRAINING INSTITUTE	5,416.66
***532	12/16/2021	DEANAN GOURMET POPCORN	100.00
***531	12/16/2021	DALE SPORTS OFFICIATING GROUP LLC	2,400.00
***530	12/16/2021	COMPLETE SUPPLY, INC	3,865.01
***529	12/16/2021	CLAMPITT PAPER COMPANY DALLAS**	508.00



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***528	12/16/2021	CITY GLASS & MIRROR	1,302.00
***527	12/16/2021	CENGAGE LEARNING	2,337.50
***526	12/16/2021	CDWG	1,170.37
***525	12/16/2021	CAREYS SPORTING GOODS	3,907.30
524	12/16/2021	C & P PUMP SERVICES, INC	2,850.00
***523	12/16/2021	BLX GROUP LLC	1,875.00
***522	12/16/2021	BCI TECHNOLOGIES, INC.	25,775.00
***521	12/16/2021	BARNES & NOBLE BOOKSELLERS INC ***	5,565.48
***520	12/16/2021	ANDYMARK,INC	481.65
***519	12/16/2021	ALL WIRELESS SOLUTIONS, JUAN OROZCO	14,779.05
***518	12/16/2021	AIRGAS USA	144.48
***517	12/16/2021	ALEXANDER-DANIEL, INC	1,823.50
***516	12/16/2021	ACTIVATED PARTNERS	1,833.00
***515	12/16/2021	ACCU-TECH CORP.	4,265.60
***514	12/16/2021	ACCOUNTABLE HEALTHCARE STAFFING	17,177.10
***544	12/16/2021	XL PARTS PARTNERSHIP, LTD.	99.80
***543	12/16/2021	WARD, COREY	140.00
***542	12/16/2021	VERNAZZA, ALICIA	18.00



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***541	12/16/2021	VECTOR CONCEPTS, INC	32,328.94
***540	12/16/2021	UNIVERSITY OF NORTH TEXAS	2,000.00
***539	12/16/2021	UNITED REFRIGERATION INC	937.83
***538	12/16/2021	UNIFIED SERVICES OF TEXAS, INC	1,810.00
***537	12/16/2021	TEXAS LIBRARY ASSOCIATION	195.00
***536	12/16/2021	TEXAS HIGH SCHOOL COACHES ASSOC -, THSCA	70.00
***535	12/16/2021	TEXAS AIR SYSTEMS	1,345.20
***534	12/16/2021	TASBO	270.00
***533	12/16/2021	TASA	395.00
***532	12/16/2021	TAGT ***	450.00
***531	12/16/2021	SUPPLEMENTAL HEALTH CARE	11,817.00
***530	12/16/2021	SUPERSHINE CAR WASH	116.00
***529	12/16/2021	STONE, RON	70.00
***528	12/16/2021	STAPLES BUSINESS ADVANTAGE **	759.03
***527	12/16/2021	SPORTS OFFICIALS UNLIMITED	250.00
526	12/16/2021	SOUTHWEST INTERNATIONAL TRUCKS, INC *	371.51
***525	12/16/2021	SIRIUS EDUCATION SOLUTIONS LLC	405.00
***524	12/16/2021	SIMPSON, DONNA	145.00



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***523	12/16/2021	SHOWTECH PRODUCTIONS, INC	2,000.00
***522	12/16/2021	SGP WRESTLING BOOSTER CLUB	700.00
521	12/16/2021	SCHOOL SPECIALTY LLC *	1,273.65
***520	12/16/2021	SCHOLASTIC MAGAZINE	560.34
***519	12/16/2021	RICHARDSON, JUAN	145.00
***518	12/16/2021	REINO CLEANERS	58.24
***517	12/16/2021	RAPTOR TECHNOLOGIES, LLC	495.00
***516	12/16/2021	PROSPER INDEPENDENT SCHOOL DISTRICT	406.36
***515	12/16/2021	PROPERTY PAVING INC.	38,036.00
514	12/16/2021	POSITIVE PROMOTIONS *	852.40
***513	12/16/2021	OUTLAWS BARBEQUE	79.87
***512	12/16/2021	O'REILLY AUTO PARTS **, #504164 (CTE)	165.27
***511	12/16/2021	NATA MEMBERSHIP	360.00
***510	12/16/2021	MUSIC THEATRE INTERNATIONAL	885.00
***509	12/16/2021	MOUNTAIN VIEW COLLEGE, DALLAS COLLEGE	1,000.00
***508	12/16/2021	MORGAN, ARTURIO	145.00
***507	12/16/2021	MORELAND, ROBERT	90.00
***506	12/16/2021	MIDLOTHIAN INDEPENDENT SCHOOL DISTRICT	4,365.50



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505	12/16/2021	MEDCO COMPANY*	790.63
***504	12/16/2021	MASTERS, CLARENCE	70.00
***503	12/16/2021	LITERACY RESOURCES LLC	25,743.23
***502	12/16/2021	LEASOR CRASS P.C.	8,057.50
***501	12/16/2021	JOHNSON, SHELIA	150.00
***500	12/16/2021	JASON'S DELI - GP 161	315.00
***499	12/16/2021	IRVING ISD ATHLETICS, ATHLETIC OFFICE	30.00
***498	12/16/2021	INFLATABLE PARTY MAGIC LLC	269.00
***497	12/16/2021	IMP/INTERNATIONAL MEETING PLANNERS, INC	200.00
***496	12/16/2021	IDLIBBY, MO	145.00
***495	12/16/2021	IDENTISYS	444.00
***494	12/16/2021	HUNTER, JEREMIAH	315.00
***493	12/16/2021	HOSA, TX	120.00
***492	12/16/2021	HERTZ CORPORATION	279.09
***491	12/16/2021	HARRISON, TONY	140.00
***490	12/16/2021	GREEN, JOHN	145.00
***489	12/16/2021	GRAPHIC SOLUTIONS GROUP ***	626.44
***488	12/16/2021	GRAPEVINE WRESTLING	525.00



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***487	12/16/2021	GRAND PRAIRIE ACE HARDWARE	68.02
***486	12/16/2021	GRAINGER	355.96
***485	12/16/2021	GOT SPIRIT ?	1,144.90
484	12/16/2021	GOODYEAR COMM TIRE & SERVICE CENTER	5,670.24
483	12/16/2021	GLENDALE PARADE STORE, LLC	248.55
***482	12/16/2021	FOSSIL RIDGE HIGH SCHOOL	500.00
***481	12/16/2021	FERGUSON, STEPHEN	70.00
***480	12/16/2021	FAIRWAY SUPPLY, INC	392.28
***479	12/16/2021	EWING IRRIGATION PROD. INC	1,406.92
***478	12/16/2021	EWELL EDUC. SERVICES INC	70.00
***477	12/16/2021	EPIC WATERS MUSIC FESTIVALS	300.00
***476	12/16/2021	EDWARDS, JUSTIN	90.00
***475	12/16/2021	EDUCATION SERVICE CENTER REGION 10	156,350.00
***474	12/16/2021	EAN HOLDINGS, LLC, DALLAS DIV.	392.00
***473	12/16/2021	EAGER YOUNG MINDS SPED SOLUTIONS	150.00
***472	12/16/2021	DYSLEXIA TRAINING INSTITUTE, LLC	800.00
***471	12/16/2021	DW CONSULTING	47,856.00
***470	12/16/2021	DUBISKI PRINT SHOP	483.50



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***469	12/16/2021	DICKENS, GABRIELLA	47.50
468	12/16/2021	DEMCO *	368.06
***467	12/16/2021	DELL MARKETING LP	1,941.44
***466	12/16/2021	DECA DISTRICT XI	765.00
***465	12/16/2021	DEAN, KENT	1,800.00
464	12/16/2021	DAVIS CRANE SERVICE, INC	1,422.00
***463	12/16/2021	CONCORD THEATRICALS CORP	3,865.00
462	12/16/2021	COLLEGE BOARD *	400.00
***461	12/16/2021	CHAMBERS, JERMAINE	145.00
***460	12/16/2021	CEPHUS, ARIEL	145.00
***459	12/16/2021	CENTENNIAL HIGH SCHOOL	200.00
***458	12/16/2021	BUI, HUY	11.75
457	12/16/2021	BUCK'S WHEEL & EQUIPMENT CO.	593.41
456	12/16/2021	BSN SPORTS *	1,977.50
***455	12/16/2021	BROWN, CARL	145.00
***454	12/16/2021	BROWN, ARTHUR	145.00
***453	12/16/2021	BRAINPOP LLC	3,745.00
***452	12/16/2021	BLICK ART MATERIALS	1,794.27



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***451	12/16/2021	BIG KAHUNA FUNDRAISING	4,328.89
***450	12/16/2021	BETSY ROSS FLAG GIRLS, INC.	18.00
***449	12/16/2021	BARSCO	4,634.71
***448	12/16/2021	AT&T LONG DISTANCE	1,500.00
***447	12/16/2021	AT&T	25,376.73
***446	12/16/2021	ASSOCIATED TIME INSTRUMENTS	318.75
***445	12/16/2021	APEX SUPPLY	7,401.66
***444	12/16/2021	ANAYA, DOMINIC	90.00
***443	12/16/2021	ALLEN, ANTHONY	70.00
***442	12/16/2021	AC GLOBAL LEARNING	10,687.50
***614	12/17/2021	STATE COMPTROLLER	1,106.93
***571	12/17/2021	SAMS CLUB #8269 - OLD	52.64
***570	12/17/2021	FRONTLINE EDUCATION	31,186.35
***569	12/17/2021	DAILY COMMERCIAL RECORD, INC	84.88
568	12/17/2021	ASEL ART SUPPLY	248.18
***546	12/17/2021	RAY & WOOD, ATTORNEY AT LAW	71,274.00
***545	12/17/2021	JASON'S DELI - GP 161	114.80
***603	1/6/2022	ZEN INSURANCE SERVICES, LLC	5,437.50



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***602	1/6/2022	WALT'S APPLIANCE	99.51
***601	1/6/2022	US OIL - DIVISION OF US VENTURE	51,120.20
***600	1/6/2022	TRISTAR RISK MGMT - CLAIMS	2,198.67
***599	1/6/2022	TRANSLATION & INTERPRETATION, NETWORK	315.40
598	1/6/2022	TECH PLAN, INC	49,858.00
***597	1/6/2022	STORM LAWN & GARDEN	179.82
***596	1/6/2022	SHI-GOVERNMENT SOLUTIONS	171.68
***595	1/6/2022	SENTINEL THE ALARM COMPANY	1,945.00
***594	1/6/2022	ROESLER, DEBRA	3,975.00
***593	1/6/2022	PREMIER TRUCK GROUP	1,096.10
***592	1/6/2022	PIRAINO CONSULTING INC.	1,388.03
591	1/6/2022	OGBURN'S TRUCK PARTS	264.30
***590	1/6/2022	NASCO	124.16
589	1/6/2022	MUSIC & ARTS CENTER, INC *	4,629.25
***588	1/6/2022	MHC KENWORTH	14,951.36
***587	1/6/2022	MASTER AUDIO VISUAL INC	212.00
***586	1/6/2022	MAPS.COM	18,447.00
***585	1/6/2022	LOWMAN CONSULTING LLC	6,000.00



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584	1/6/2022	LAKESHORE LEARNING MATERIALS	531.02
***583	1/6/2022	GOVCONNECTION, INC	699.85
582	1/6/2022	FOLLETT SCHOOL SOLUTIONS, INC.*	13,623.57
***581	1/6/2022	ENGIE RESOURCES	149,440.77
***580	1/6/2022	DALE SPORTS OFFICIATING GROUP LLC	2,400.00
***579	1/6/2022	DAILY COMMERCIAL RECORD, INC	84.88
***578	1/6/2022	CRISIS PREVENTION INSTITUTE, INC ***	3,799.00
***577	1/6/2022	COWTOWN MATERIALS, INC	3,296.64
***576	1/6/2022	COMPLETE SUPPLY, INC	13,711.96
***575	1/6/2022	CITY GLASS & MIRROR	184.50
***574	1/6/2022	ATMOS ENERGY	14,769.54
***573	1/6/2022	ALL WIRELESS SOLUTIONS, JUAN OROZCO	31,028.37
***572	1/6/2022	AEROWAVE TECHNOLOGIES LLC	529.75
***590	1/6/2022	XL PARTS PARTNERSHIP, LTD.	293.47
***589	1/6/2022	WEST MUSIC COMPANY ***	4,099.00
***588	1/6/2022	VERITIV OPERATING COMPANY	458.70
***587	1/6/2022	UTA BOOKSTORE, FOLLETT #0812	1,841.34
***586	1/6/2022	UNITED REFRIGERATION INC	2,256.09



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***585	1/6/2022	TRINITY REVIEW SERVICES INC.	5,400.00
584	1/6/2022	TRANE US INC	5,534.46
***583	1/6/2022	TMEA REGION 5 BAND DIVISION	77.00
***582	1/6/2022	TIME WARNER CABLE	66.08
***581	1/6/2022	TIM PARTIN PIANO SERVICE	65.00
580	1/6/2022	THE BRANDT COMPANIES	16,935.00
***579	1/6/2022	TEXAS HEALTH/HUMAN SERV. COMM.	120.00
***578	1/6/2022	TEXAS DEPT OF PUBLIC SAFETY, AGENCY 405	68.00
***577	1/6/2022	TECHNOLOGY STUDENT ASSOCIATION	310.00
***576	1/6/2022	TCU CENTER FOR CAREER & PROFESSIONAL DEV.	80.00
***575	1/6/2022	TABE	1,950.00
***574	1/6/2022	STAPLES BUSINESS ADVANTAGE **	1,147.55
***573	1/6/2022	SPORTS OFFICIALS UNLIMITED	530.00
572	1/6/2022	SOUTHWEST INTERNATIONAL TRUCKS, INC *	2,271.30
571	1/6/2022	SCHOOL SPECIALTY LLC *	41.58
***570	1/6/2022	RWH MYERS & COMPANY, LLC	937.50
***569	1/6/2022	PACCAR LEASING COMPANY	27.54
***568	1/6/2022	O'REILLY AUTO PARTS **, #504164 (CTE)	9.98



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***567	1/6/2022	O'REILLY AUTO PARTS **, #247148 (TR)	347.32
***566	1/6/2022	NOREDINK CORP.	1,800.00
***565	1/6/2022	NATIONAL COUNCIL FOR SOC. STU.	297.00
***564	1/6/2022	MCRANCH STABLES, LLC	8,525.00
563	1/6/2022	JUNIOR LIBRARY GUILD	1,464.40
***562	1/6/2022	INFINITY CONTRACTORS INTERNATIONAL	12,250.00
***561	1/6/2022	HERTZ CORPORATION	864.44
***560	1/6/2022	GRAND PRAIRIE ACE HARDWARE	240.73
***559	1/6/2022	FOOD SERVICE CATERING	13,101.82
***558	1/6/2022	EQUIPMENT DEPOT	1,246.32
***557	1/6/2022	ELLIOTT ELECTRIC SUPPLY, INC	2,081.88
***556	1/6/2022	EDDLEMON BROTHERS	1,712.00
***555	1/6/2022	DUBISKI PRINT SHOP	365.00
***554	1/6/2022	DELL MARKETING LP	1,249.08
***553	1/6/2022	CROWD PLEASERS	2,883.00
***552	1/6/2022	CHICK-FIL-A PIONEER PKWY	425.70
***551	1/6/2022	BLICK ART MATERIALS	167.46
***550	1/6/2022	BARSCO	76.56



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549	1/6/2022	BAKER DISTRIBUTING COMPANY	190.96
***548	1/6/2022	APEX SUPPLY	1,539.40
547	1/6/2022	ALTERNATOR SERVICE, INC	1,580.00
***660	1/13/2022	VAZQUEZ, EVER	41.43
***659	1/13/2022	US OIL - DIVISION OF US VENTURE	91,036.97
***658	1/13/2022	TRISTAR RISK MGMT-ESCROW	76,494.99
***657	1/13/2022	TORRES HENDERSON EDUC. RESOURCES LLC	4,096.00
***656	1/13/2022	TDG CREATIVE	4,535.00
***655	1/13/2022	SUPERIOR FIBER & DATA	5,048.11
***654	1/13/2022	SOUTHWEST FOODSERVICE EXCELLENCE, LLC	664,504.60
***653	1/13/2022	SOUND STARTS LLC	4,970.00
***652	1/13/2022	SAMS CLUB #8269 -NEW	1,211.96
***651	1/13/2022	SAMS CLUB #8269 - OLD	1,706.14
***650	1/13/2022	S3STRATEGIES, LLC	14,400.00
***649	1/13/2022	S & S CONSULTING	7,750.00
***648	1/13/2022	ROMEO MUSIC	733.00
***647	1/13/2022	RALLY SPORTSWEAR	1,239.00
***646	1/13/2022	PREMIER TRUCK GROUP	2,301.26



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***645	1/13/2022	POWELL LAW GROUP LLP	114.00
***644	1/13/2022	PIPPEN, CHERYL	257.90
***643	1/13/2022	PINNACLE MEDICAL MANAGEMENT **	1,146.00
***642	1/13/2022	PALMA, HECTOR	200.00
***641	1/13/2022	NORCOSTCO INC	1,186.72
***640	1/13/2022	NASCO	798.28
***639	1/13/2022	MIDWAY INTERNATIONAL TRAVEL SVCE	1,060.80
***638	1/13/2022	MCWHIRTER, DAVID	200.00
***637	1/13/2022	LSI, INC.	501.00
***636	1/13/2022	LANGUAGE CIRCLE ENTERPRISES, INC., PROJECT READ	23,103.20
635	1/13/2022	LAKESHORE LEARNING MATERIALS	26.59
***634	1/13/2022	JOHNSON PLASTICS PLUS	973.17
***633	1/13/2022	HOLT CAT - TEXAS LTD	4,399.00
***632	1/13/2022	HOLMES-GAONA, ANGELIQUE	55.12
***631	1/13/2022	HENDERSON, LADEBORAH	47.20
***630	1/13/2022	GRAYBAR ELECTRIC COMPANY, INC	89,066.81
***629	1/13/2022	GOVCONNECTION, INC	386.00
***628	1/13/2022	GOT YOU COVERED WORKWEAR & UNIFORMS	983.49



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***627	1/13/2022	G&G DUAL LANGUAGE CONSULTANTS, LLC	5,750.00
***626	1/13/2022	FRONTLINE EDUCATION	13,519.06
***625	1/13/2022	FRANCIS, AMY	181.13
***624	1/13/2022	FLORES, BEATRIZ	57.95
***623	1/13/2022	ENGIE RESOURCES	49,004.45
***622	1/13/2022	EGT-EVALUATION GRANTS/TRAINING INSTITUTE	5,416.66
***621	1/13/2022	EDUCATION RESOURCE GROUP	109,990.00
***620	1/13/2022	DEANAN GOURMET POPCORN	300.00
***619	1/13/2022	DAVES SHIRT & TROPHY	1,100.00
***618	1/13/2022	CRISIS PREVENTION INSTITUTE, INC ***	11,097.00
***617	1/13/2022	COOK, IRENE	28.45
***616	1/13/2022	COLE SELLERS CONSTRUCTION LLC	36,900.00
***615	1/13/2022	CLAMPITT PAPER COMPANY DALLAS**	1,744.00
***614	1/13/2022	CDWG	687.23
***613	1/13/2022	CANON FINANCIAL SERV. INC	336,869.92
***612	1/13/2022	BOYDSTON, NATALIE	38.70
***611	1/13/2022	BCI TECHNOLOGIES, INC.	682.50
***610	1/13/2022	ASHBY PRINTING INC	2,089.50



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***609	1/13/2022	AMAZON WEB SERVICES, INC.	74.56
***608	1/13/2022	AIRGAS USA	25.06
***607	1/13/2022	AEROWAVE TECHNOLOGIES LLC	82.00
***606	1/13/2022	ALEXANDER-DANIEL, INC	492.00
***605	1/13/2022	ACCU-TECH CORP.	38,960.00
***604	1/13/2022	ACCOUNTABLE HEALTHCARE STAFFING	11,261.28
***718	1/13/2022	ZONDA INTELLIGENCE	3,500.00
***717	1/13/2022	WORLD'S FINEST CHOCOLATE, INC	3,675.09
***716	1/13/2022	WILLIAMS, PAUL	125.00
***715	1/13/2022	WENGER ***	4,651.15
***714	1/13/2022	WEATHERFORD TRACK BOOSTER CLUB	500.00
***713	1/13/2022	WAXAHACHIE GOLF BOOSTER CLUB	450.00
***712	1/13/2022	WARD, COREY	180.00
***711	1/13/2022	WALSH GALLEGOS TREVINO KYLE & ROBINSON P.C.	1,003.00
***710	1/13/2022	VERITIV OPERATING COMPANY	1,611.60
***709	1/13/2022	VECTOR CONCEPTS, INC	34,220.25
***708	1/13/2022	UNITED REFRIGERATION INC	103.92
***707	1/13/2022	UNITED PARCEL SERVICE	43.94



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***706	1/13/2022	TRINITY HIGH SCHOOL	500.00
705	1/13/2022	TRANE US INC	564.68
***704	1/13/2022	TMS-SOUTH TOTAL MAINTENANCE SOLUTIONS	172.75
***703	1/13/2022	TMEA REGION 5 VOCAL DIVISION, HIGH SCHOOL	255.00
***702	1/13/2022	TIMBERVIEW TRACK & FIELD, BOOSTER CLUB	600.00
***701	1/13/2022	THOMPSON, DARRYL	145.00
***700	1/13/2022	THE RON CLARK ACADEMY, INC ***	16,915.00
***699	1/13/2022	TEXAS TRACK & FIELD COACHES, ASSO	300.00
***698	1/13/2022	TEXAS HIGH SCHOOL COACHES ASSOC -, THSCA	70.00
***697	1/13/2022	TEXAS HEALTH/HUMAN SERV. COMM.	152.00
***696	1/13/2022	TEXAS AIR SYSTEMS	232.36
***695	1/13/2022	TEMA	375.00
***694	1/13/2022	TAYLOR, VICTORIA	70.00
***693	1/13/2022	TASBO	1,300.00
692	1/13/2022	TASB *	450.00
***691	1/13/2022	SUPPLEMENTAL HEALTH CARE	16,030.00
***690	1/13/2022	STAPLES BUSINESS ADVANTAGE **	440.04
***689	1/13/2022	ST PETER, JAMES	125.00



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***688	1/13/2022	SPORTS OFFICIALS UNLIMITED	140.00
***687	1/13/2022	SOUTHWEST FIRE & SECURITY,LLC	300.00
***686	1/13/2022	SMITH, AVANTE	200.00
***685	1/13/2022	SIRIUS EDUCATION SOLUTIONS LLC	6,880.00
***684	1/13/2022	SEGUIN HIGH SCHOOL, BOYS GOLF	390.00
***683	1/13/2022	SCOTT, KEVIN	145.00
682	1/13/2022	SCHOOL SPECIALTY LLC *	339.57
***681	1/13/2022	SCHOLASTIC INC. ***	98.42
***680	1/13/2022	SANCHEZ, HUNTER	145.00
***679	1/13/2022	ROE DESIGN GROUP, LLC	370.00
***678	1/13/2022	RICKABAUGH, MARK	210.00
***677	1/13/2022	RICHARDSON, KERRY	145.00
***676	1/13/2022	REA, MADELYN	125.00
***675	1/13/2022	RADIO ENGINEERING INDUSTRIES	147.32
***674	1/13/2022	QUADIENT INC.	300.00
***673	1/13/2022	PROFESSIONAL TURF PRODUCTS, LP	275.60
***672	1/13/2022	POWERS, KIRK	90.00
***671	1/13/2022	PLATEPASS, LLC	18.31



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***670	1/13/2022	PEPPER, JW	74.99
***669	1/13/2022	PATTERSON & ASSOCIATES	2,750.00
***668	1/13/2022	PASTUSEK, JONATHAN	90.00
***667	1/13/2022	O'REILLY AUTO PARTS **, #108843 (CSTD L)	498.60
***666	1/13/2022	O'REILLY AUTO PARTS **, #247148 (TR)	35.21
***665	1/13/2022	NEALY, WILL	125.00
664	1/13/2022	MUSIC IN MOTION INC	469.46
***663	1/13/2022	MIDLOTHIAN HIGH SCHOOL GOLF, BOOSTER CLUB	225.00
662	1/13/2022	MEDCO COMPANY*	235.00
***661	1/13/2022	MCKINNEY OFFICE SUPPLY	92.51
***660	1/13/2022	MCDUGAL, ALAN	165.00
***659	1/13/2022	MARTINEZ, JUAN	355.00
***658	1/13/2022	MANSFIELD SUMMIT H.S. GOLF BOOSTER CLUB	250.00
***657	1/13/2022	LINDENMEYR MUNROE - SW DIV.	1,847.91
***656	1/13/2022	LHS CC/TRACK BOOSTER CLUB INC	500.00
***655	1/13/2022	LEASOR CRASS P.C.	192.50
***654	1/13/2022	LEAKE, LORENZO	165.00
***653	1/13/2022	KIRKLAND, DWAYNE	145.00



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***652	1/13/2022	KING, ERNEST	90.00
***651	1/13/2022	JONES, ANDREW	165.00
***650	1/13/2022	JIMENEZ, CHRIS	165.00
***649	1/13/2022	JASON'S DELI - GP 161	35.46
***648	1/13/2022	HIRED HANDS, INC	104.00
***647	1/13/2022	HILL, MICHAEL	145.00
***646	1/13/2022	HARRISON, TONY	70.00
***645	1/13/2022	GUESTVISION	1,600.00
***644	1/13/2022	GRAPHIC SOLUTIONS GROUP ***	655.12
***643	1/13/2022	GRAPEVINE DCJ, LLC	3,628.35
***642	1/13/2022	GRAND PRAIRIE ACE HARDWARE	251.98
***641	1/13/2022	GRAINGER	869.51
***640	1/13/2022	GPHS GOLF	400.00
639	1/13/2022	GOODYEAR COMM TIRE & SERVICE CENTER	240.00
***638	1/13/2022	GIPSON, JR, FREDERICK	180.00
***637	1/13/2022	GARLAND ATHLETICS - TENNIS	150.00
***636	1/13/2022	FOREMAN, JACE	90.00
***635	1/13/2022	FOOD SERVICE CATERING	510.00



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***634	1/13/2022	FIVE STAR GLASS, INC.	1,004.68
***633	1/13/2022	FERN, NATE	145.00
***632	1/13/2022	FAIRWAY SUPPLY, INC	1,470.00
***631	1/13/2022	EXPANCO, INC - AMPLIFY	35.90
***630	1/13/2022	EQUIPMENT DEPOT	249.00
***629	1/13/2022	EMR ELEVATOR, INC.	5,075.00
***628	1/13/2022	ELLIOTT ELECTRIC SUPPLY, INC	33.02
***627	1/13/2022	EDUCATION WEEK	89.94
***626	1/13/2022	EDUCATION SERVICE CENTER REGION 10	67,291.00
***625	1/13/2022	EATON HIGH SCHOOL TENNIS	175.00
***624	1/13/2022	DUBISKI PRINT SHOP	1,626.25
***623	1/13/2022	DOUGHERTY, JONATHAN	165.00
***622	1/13/2022	DIRECTTV LLC, AT&T	14.00
***621	1/13/2022	DELL MARKETING LP	416.76
***620	1/13/2022	DEALERS ELECTRICAL SUPPLY	3,600.00
***619	1/13/2022	DAVIS, CHRISTOPHER	125.00
***618	1/13/2022	DALE SPORTS OFFICIATING GROUP LLC	2,400.00
***617	1/13/2022	CY-FAIR ISD ATHLETICS	600.00



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***616	1/13/2022	COGENT COMMUNICATIONS,INC	9,500.00
***615	1/13/2022	CITY OF GRAND PRAIRIE	1,440.00
***614	1/13/2022	CHICK-FIL-A PIONEER PKWY	973.75
***613	1/13/2022	CHEMSEARCH	1,225.41
***612	1/13/2022	BURLESON HIGH SCHOOL, ACADEMIC UIL	240.00
***611	1/13/2022	BURLESON HIGH SCHOOL	220.00
610	1/13/2022	BUCK'S WHEEL & EQUIPMENT CO.	685.24
***609	1/13/2022	BRUGH, SR, KIRK	105.00
***608	1/13/2022	BROWN, GELI	75.00
***607	1/13/2022	BROWN, ARTHUR	165.00
***606	1/13/2022	BRINK'S INC.	2,200.11
***605	1/13/2022	BOYCE, KEVIN	125.00
***604	1/13/2022	BORNE, KYLE	125.00
***603	1/13/2022	BLICK ART MATERIALS	156.50
***602	1/13/2022	BARSCO	127.44
601	1/13/2022	BAKER DISTRIBUTING COMPANY	228.11
***600	1/13/2022	AT&T	25,422.21
***599	1/13/2022	ASCD	89.00



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***598	1/13/2022	ARRIAGA, JOSH	119.00
***597	1/13/2022	ARLINGTON HIGH SCHOOL GOLF	195.00
***596	1/13/2022	ARLINGTON HIGH SCHOOL, GIRLS SOCCER	350.00
***595	1/13/2022	APEX SUPPLY	6,137.11
***594	1/13/2022	AHUMADA, MAURO	210.00
***593	1/13/2022	AHUMADA, JOSE	210.00
592	1/13/2022	ACCO BRANDS USA LLC*	2,499.82
***591	1/13/2022	161 BISTRO & BAKERY, DUBISKI	500.00
***621	1/14/2022	STATE COMPTROLLER	399.23
***719	1/19/2022	DECA DISTRICT XI	900.00
***699	1/20/2022	WEAVER AND TIDWELL	49,000.00
***698	1/20/2022	US OIL - DIVISION OF US VENTURE	19,889.93
697	1/20/2022	ULINE, INC *	257.50
***696	1/20/2022	TECHNOLOGY ASSETS LLC, GLOBAL ASSET	1,863.00
***695	1/20/2022	TDG CREATIVE	2,450.25
694	1/20/2022	SCHOOL HEALTH CORPORATION *	299.17
***693	1/20/2022	SCENARIO LEARNING LLC	2,600.00
***692	1/20/2022	SAMS CLUB #8269 -NEW	686.63



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***691	1/20/2022	SAMS CLUB #8269 - OLD	4,958.79
***690	1/20/2022	RESOURCE ENVIROMENTAL CONSULTING, INC.	3,475.00
***689	1/20/2022	PREMIER TRUCK GROUP	1,071.53
***688	1/20/2022	PIRAINO CONSULTING INC.	19,794.60
***687	1/20/2022	PINNACLE MEDICAL MANAGEMENT **	468.00
***686	1/20/2022	NORCOSTCO INC	1,048.89
***685	1/20/2022	MORENO, CLARA	77.84
***684	1/20/2022	LAWN PATROL SERVICE, INC	19,945.00
***683	1/20/2022	JOHNSON PLASTICS PLUS	218.08
***682	1/20/2022	JOE W. FLY CO.	5,783.93
***681	1/20/2022	INFINITY SOUND INC	5,466.36
***680	1/20/2022	HERRERA, MARIA	69.44
***679	1/20/2022	GOVCONNECTION, INC	18,833.19
***678	1/20/2022	GANT, RICHARD	200.00
677	1/20/2022	FOLLETT SCHOOL SOLUTIONS, INC.*	22,610.29
***676	1/20/2022	FINAL GRAPHIC	130.00
***675	1/20/2022	EAGER YOUNG MINDS SPED SOLUTIONS	150.00
***674	1/20/2022	DIALCARE LLC	29,700.00



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***673	1/20/2022	DAVES SHIRT & TROPHY	264.00
***672	1/20/2022	DALE SPORTS OFFICIATING GROUP LLC	2,200.00
***671	1/20/2022	DAILY COMMERCIAL RECORD, INC	647.88
***670	1/20/2022	COMPLETE SUPPLY, INC	17,215.81
***669	1/20/2022	CASH COW FUNDRAISERS	2,574.70
***668	1/20/2022	CARRENO, JOSHUA	200.00
***667	1/20/2022	CAREYS SPORTING GOODS	1,495.80
666	1/20/2022	BRAZOS FOREST PRODUCTS L.P.	64.90
***665	1/20/2022	BENWARE, KELBY	200.00
***664	1/20/2022	BARNES & NOBLE BOOKSELLERS INC ***	339.00
***663	1/20/2022	ALL WIRELESS SOLUTIONS, JUAN OROZCO	12,399.23
***662	1/20/2022	ACCU-TECH CORP.	14,103.60
***661	1/20/2022	ACCOUNTABLE HEALTHCARE STAFFING	2,616.00
***786	1/20/2022	WESTERN-BRW PAPER CO., INC.	25,872.00
785	1/20/2022	VOSS LIGHTING	10,740.00
***784	1/20/2022	VERITIV OPERATING COMPANY	675.00
***783	1/20/2022	VALLEY SPEECH LANGUAGE & LEARNING	32,609.50
***782	1/20/2022	UNITED REFRIGERATION INC	572.73



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***781	1/20/2022	TRIPLE-C FENCE, LLC	592.50
***780	1/20/2022	TRINITY H.S. TRACK & FIELD	600.00
***779	1/20/2022	TRINITY CERAMIC SUPPLY, INC ***	1,588.08
778	1/20/2022	TRANE US INC	43,394.02
***777	1/20/2022	TMS-SOUTH TOTAL MAINTENANCE SOLUTIONS	414.01
***776	1/20/2022	TMEA REGION 5 MS/JH VOCAL DIVISION	254.00
***775	1/20/2022	TMEA REGION 5 MARIACHI	1,010.00
***774	1/20/2022	THE RON CLARK ACADEMY, INC ***	4,725.00
***773	1/20/2022	TEXAS AIR SYSTEMS	136.80
***772	1/20/2022	TASBO	1,110.00
***771	1/20/2022	TAPT	60.00
***770	1/20/2022	TAEA	3,451.00
***769	1/20/2022	STAPLES BUSINESS ADVANTAGE **	1,359.06
***768	1/20/2022	STAGE ACCENTS-INTERMEDIA, INC	1,530.00
***767	1/20/2022	SPECIALTIES DIRECT TEXAS, INC.	455.00
***766	1/20/2022	SHAKE, ROY	210.00
765	1/20/2022	SCHOOL SPECIALTY LLC *	634.42
***764	1/20/2022	SCHOOL INNOVATION & ACHIEVEMENT	122,100.00



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***763	1/20/2022	PASTUSEK, JONATHAN	90.00
***762	1/20/2022	OLSON, TIM	165.00
***761	1/20/2022	O'REILLY AUTO PARTS **, #504164 (CTE)	95.60
***760	1/20/2022	O'REILLY AUTO PARTS **, #403643 (M&O)	274.24
***759	1/20/2022	O'REILLY AUTO PARTS **, #108843 (CSTD L)	725.11
***758	1/20/2022	NIMITZ HIGH SCHOOL	125.00
***757	1/20/2022	NEALY, WILL	125.00
***756	1/20/2022	NATIONAL ASSO. FOR BILINGUAL EDUCATION	4,500.00
***755	1/20/2022	MITCHELL, JAMES	70.00
***754	1/20/2022	MINER LTD	582.42
***753	1/20/2022	MCRANCH STABLES, LLC	3,100.00
***752	1/20/2022	M&M AWARDS	314.00
***751	1/20/2022	LINDENMEYR MUNROE - SW DIV.	1,947.87
***750	1/20/2022	LEAD4WARD, LLC	4,000.00
***749	1/20/2022	KIRKPATRICK, RASHAUD	165.00
***748	1/20/2022	JIMENEZ, CHRIS	165.00
***747	1/20/2022	IRVING ISD	116,583.35
***746	1/20/2022	HOUGHTON MIFFLIN HARCOURT	16,020.00



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***745	1/20/2022	GUITAR CENTER	789.95
***744	1/20/2022	GRIGSBY, CALVIN	165.00
***743	1/20/2022	GRAPHIC SOLUTIONS GROUP ***	383.81
***742	1/20/2022	GRAND PRAIRIE ACE HARDWARE	16.99
***741	1/20/2022	GARDNER, KYLE	165.00
***740	1/20/2022	GARCIA, JENNIFER	75.04
***739	1/20/2022	FORT WORTH ADVISORS ASSOCIATION	400.00
***738	1/20/2022	FAIRWAY SUPPLY, INC	424.62
***737	1/20/2022	EQUIPMENT DEPOT	5,250.60
***736	1/20/2022	ELLIOTT ELECTRIC SUPPLY, INC	53.76
***735	1/20/2022	EDUCATION SERVICE CENTER REGION 10	7,810.00
***734	1/20/2022	DYNAMIC FITNESS & STRENGTH LLC	4,565.58
733	1/20/2022	DEMCO *	120.20
***732	1/20/2022	DELL MARKETING LP	855.83
***731	1/20/2022	DECA DISTRICT XI	225.00
***730	1/20/2022	DAVIS, KEVIN	125.00
***729	1/20/2022	CENTERLINE SUPPLY, LTD	1,068.57
***728	1/20/2022	BURNS, KENRICK	200.00



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727	1/20/2022	BUCK'S WHEEL & EQUIPMENT CO.	60.00
***726	1/20/2022	BRUGH, SR, KIRK	105.00
***725	1/20/2022	GPISD BEYOND THE BELL	833.00
***724	1/20/2022	ASSESSMENT TECHNOLOGIES INSTITUTE LLC	260.00
***723	1/20/2022	ARBOR SCIENTIFIC	413.13
***722	1/20/2022	APEX SUPPLY	71.29
***721	1/20/2022	ALL STAR INFLATABLES, INC	10,455.00
***720	1/20/2022	AHUMADA, JOSE	170.00
***736	1/27/2022	WORKSCAPE DESIGNS LLC	5,374.68
***735	1/27/2022	WHITAKER, JOYCE	122.08
***734	1/27/2022	WALT'S APPLIANCE	80.73
***733	1/27/2022	TRISTAR RISK MGMT - CLAIMS	2,198.67
***732	1/27/2022	TRANSLATION & INTERPRETATION, NETWORK	412.50
***731	1/27/2022	TECHNOLOGY ASSETS LLC, GLOBAL ASSET	94,806.00
***730	1/27/2022	SKILLSUSA, INC	30,262.25
***729	1/27/2022	SCHLEICHER, SILVIA	108.64
***728	1/27/2022	SAMS CLUB #8269 -NEW	959.42
***727	1/27/2022	SAMS CLUB #8269 - OLD	2,992.05



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***726	1/27/2022	REIGLE, AMANDA	108.64
***725	1/27/2022	PINNACLE MEDICAL MANAGEMENT **	336.00
***724	1/27/2022	KRIS SMITH EDUCATION SERVICES LLC	340.00
***723	1/27/2022	JOHNSON PLASTICS PLUS	46.35
***722	1/27/2022	INFINITY SOUND INC	821.15
***721	1/27/2022	HOBBS, JAMES	118.87
720	1/27/2022	GREEN PLANET, INC.	2,126.75
***719	1/27/2022	GILL, TRUDY	61.83
718	1/27/2022	FOLLETT SCHOOL SOLUTIONS, INC.*	10,076.16
***717	1/27/2022	ESQUIVEL, ELIZABETH	113.12
***716	1/27/2022	ENGIE RESOURCES	122,825.23
***715	1/27/2022	EDUCATION ADVANCED, INC.	100,000.00
***714	1/27/2022	DISCOUNT DANCE SUPPLY	205.53
***713	1/27/2022	DIGITAL PRESS PRINTING	1,570.00
***712	1/27/2022	DALE SPORTS OFFICIATING GROUP LLC	2,000.00
***711	1/27/2022	COMPLETE SUPPLY, INC	5,605.34
***710	1/27/2022	CLAMPITT PAPER COMPANY DALLAS**	377.00
***709	1/27/2022	CITY GLASS & MIRROR	1,366.50



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***708	1/27/2022	CAREYS SPORTING GOODS	1,397.90
***707	1/27/2022	BROWN, GENA	113.12
706	1/27/2022	BRAZOS FOREST PRODUCTS L.P.	805.04
705	1/27/2022	B&H FOTO & ELECTRONICS CORP *	6,660.00
***704	1/27/2022	ATMOS ENERGY	34,883.64
***703	1/27/2022	ALL WIRELESS SOLUTIONS, JUAN OROZCO	6,614.51
***702	1/27/2022	AEROWAVE TECHNOLOGIES LLC	851.72
***701	1/27/2022	ALEXANDER-DANIEL, INC	509.00
***700	1/27/2022	ACCOUNTABLE HEALTHCARE STAFFING	5,544.00
***868	1/27/2022	XL PARTS PARTNERSHIP, LTD.	566.67
***867	1/27/2022	WENGER ***	18,939.84
***866	1/27/2022	WARD, COREY	125.00
***865	1/27/2022	VICARI, AUGUSTINE	275.00
***864	1/27/2022	UTEP CAREER CENTER	370.00
***863	1/27/2022	TREVINO, FRANK	165.00
***862	1/27/2022	TMS-SOUTH TOTAL MAINTENANCE SOLUTIONS	140.18
***861	1/27/2022	THRASHER, CARLOS	80.00
***860	1/27/2022	TEXAS POLITICAL SUBDIVISIONS	16,500.00



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***859	1/27/2022	TEXAS MUSIC EDUCATORS ASSOC.	1,230.00
***858	1/27/2022	TAEA	3,536.00
***857	1/27/2022	SUPERSHINE CAR WASH	18.00
***856	1/27/2022	SPECIALTIES DIRECT TEXAS, INC.	321.00
***855	1/27/2022	SOLAND, TORI	275.00
***854	1/27/2022	SILVA, EDER	170.00
***853	1/27/2022	RWH MYERS & COMPANY, LLC	1,200.00
***852	1/27/2022	PHIPPS, JONATHAN	118.87
***851	1/27/2022	PARTSXPRESS	292.50
***850	1/27/2022	OPPER, DARRELL	165.00
***849	1/27/2022	O'REILLY AUTO PARTS **, #504164 (CTE)	34.63
***848	1/27/2022	O'REILLY AUTO PARTS **, #247148 (TR)	110.56
***847	1/27/2022	MINER LTD	1,232.56
***846	1/27/2022	MCGRIFF, SIEBELS & WILLIAMS INC.	6,175.00
***845	1/27/2022	MCCOWAN, CONNAILUS	165.00
***844	1/27/2022	MAXWELL, STEFAN	165.00
***843	1/27/2022	LINDENMEYR MUNROE - SW DIV.	351.64
***842	1/27/2022	LEAD4WARD, LLC	490.00



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***841	1/27/2022	KORNEGAY, JERMAINE	80.00
***840	1/27/2022	KALEIA, MUHAMMAD	125.00
***839	1/27/2022	JOURNEYED.COM, INC.	17,775.00
***838	1/27/2022	JOUBERT, AL-VINCENT	125.00
***837	1/27/2022	JOSHUA HIGH SCHOOL, UIL ACADEMICS	650.00
***836	1/27/2022	JEYASEELAN, FELICIA	315.00
***835	1/27/2022	JASON'S DELI - GP 161	29.63
***834	1/27/2022	JACKSON, GERALD	165.00
833	1/27/2022	HUMANWARE USA INC	685.00
***832	1/27/2022	HOBBY LOBBY STORES, CREATIVE CENTER	415.98
***831	1/27/2022	HILL, MICHAEL	165.00
***830	1/27/2022	HICKS, ANN	80.00
***829	1/27/2022	GUESTVISION	400.00
***828	1/27/2022	GRAPHIC SOLUTIONS GROUP ***	182.52
***827	1/27/2022	GRAND PRAIRIE ACE HARDWARE	164.37
***826	1/27/2022	GIPSON, JR, FREDERICK	125.00
***825	1/27/2022	FOSSIL RIDGE HIGH SCHOOL	500.00
***824	1/27/2022	FOOD SERVICE CATERING	556.47



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***823	1/27/2022	FIVE STAR GLASS, INC.	600.69
***822	1/27/2022	FAIRWAY SUPPLY, INC	2,157.00
***821	1/27/2022	EQUIPMENT DEPOT	3,434.43
***820	1/27/2022	EMR ELEVATOR, INC.	5,075.00
***819	1/27/2022	ELLIOTT ELECTRIC SUPPLY, INC	1,119.09
***818	1/27/2022	EDUCATION SERVICE CENTER REGION 10	6,425.00
***817	1/27/2022	EDDLEMON BROTHERS	350.00
***816	1/27/2022	EAN HOLDINGS, LLC, DALLAS DIV.	822.22
***815	1/27/2022	DUNCANVILLE ISD ATH - TRACK ENTRIES	600.00
***814	1/27/2022	DUBISKI PRINT SHOP	756.70
***813	1/27/2022	DESOTO H.S. TRACK & FIELD	600.00
812	1/27/2022	DEMCO *	23.32
***811	1/27/2022	DELL MARKETING LP	3,005.89
***810	1/27/2022	DECA, INC	16.00
***809	1/27/2022	DECA DISTRICT XI	960.00
***808	1/27/2022	DEALERS ELECTRICAL SUPPLY	278.89
***807	1/27/2022	DE GROOT, RINKE	125.00
***806	1/27/2022	DAVRANOGLU, EMRE	125.00



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805	1/27/2022	CURRICULUM ASSOCIATES LLC*	356.16
***804	1/27/2022	CROWLEY ISD ATHLETICS - TRACK ENTRIES	1,200.00
***803	1/27/2022	CHICK-FIL-A PIONEER PKWY	375.00
802	1/27/2022	BUCK'S WHEEL & EQUIPMENT CO.	220.74
801	1/27/2022	BSN SPORTS *	3,723.53
***800	1/27/2022	BRUGH, SR, KIRK	275.00
***799	1/27/2022	ED BROWN DISTRIBUTORS	375.80
***798	1/27/2022	BRIGGS EQUIPMENT INC.	1,118.00
***797	1/27/2022	BRAINPOP LLC	175.00
***796	1/27/2022	BLICK ART MATERIALS	215.61
795	1/27/2022	BEARCOM *	74.00
***794	1/27/2022	BARSCO	965.39
793	1/27/2022	BAKER DISTRIBUTING COMPANY	916.28
***792	1/27/2022	AT&T LONG DISTANCE	1,500.00
***791	1/27/2022	ASCA	409.00
***790	1/27/2022	ARRIAGA, JOSH	223.00
***789	1/27/2022	AREA V FFA ASSOC.	372.75
***788	1/27/2022	APEX SUPPLY	10,123.87



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***787	1/27/2022	ABECEDARIAN ABC, LLC	504.35
***777	2/2/2022	WORKSCAPE DESIGNS LLC	1,946.72
***776	2/2/2022	WALT'S APPLIANCE	802.55
***775	2/2/2022	W & B SERVICE CO LP	1,771.31
***774	2/2/2022	VALADEZ, IVAN	100.24
***773	2/2/2022	TOBY, SHELLIE	212.99
***772	2/2/2022	TEXAS WORKFORCE COMMISSION	149,080.64
***771	2/2/2022	TDG CREATIVE	922.62
***770	2/2/2022	SUPERIOR FIBER & DATA	90,000.00
***769	2/2/2022	STORM LAWN & GARDEN	275.88
***768	2/2/2022	STEGER, MELISSA	212.99
***767	2/2/2022	SENTINEL THE ALARM COMPANY	1,936.00
***766	2/2/2022	SAMS CLUB #8269 -NEW	1,232.05
***765	2/2/2022	SAMS CLUB #8269 - OLD	4,461.48
***764	2/2/2022	S & S CONSULTING	10,550.00
***763	2/2/2022	PREMIER TRUCK GROUP	456.19
***762	2/2/2022	PINNACLE MEDICAL MANAGEMENT **	498.00
761	2/2/2022	OGBURN'S TRUCK PARTS	536.24



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***760	2/2/2022	OCAMPO, MARTA	250.00
***759	2/2/2022	NUNEZ, GUISELLE	153.92
***758	2/2/2022	NIET - NATIONAL INSTITUTE OF EXCELLENCE, IN TEACHING	25,293.00
***757	2/2/2022	NCS PEARSON, INC.	39,461.00
***756	2/2/2022	MIDWAY INTERNATIONAL TRAVEL SVCE	8,817.86
***755	2/2/2022	LSI, INC.	2,178.50
***754	2/2/2022	LM CONSULTING	3,333.33
753	2/2/2022	LAKESHORE LEARNING MATERIALS	6,051.40
752	2/2/2022	LAKESHORE LEARNING MATERIALS	1,974.75
***751	2/2/2022	HOLT CAT - TEXAS LTD	4,733.95
***750	2/2/2022	GILL, TRUDY	39.65
***749	2/2/2022	FHEG MT VIEW COLLEGE BOOKSTORE	89,657.75
***748	2/2/2022	EX3 FACILITY SOLUTIONS, LLC	1,550.00
***747	2/2/2022	ENGIE RESOURCES	51,564.09
***746	2/2/2022	DALE SPORTS OFFICIATING GROUP LLC	3,800.00
***745	2/2/2022	COOK, IRENE	68.09
***744	2/2/2022	COMPLETE SUPPLY, INC	2,285.64
***743	2/2/2022	COLLIER, TAKIYAH	100.24



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***742	2/2/2022	CHANGING COURSE FOUNDATION	6,050.00
***741	2/2/2022	CANON FINANCIAL SERV. INC	20,528.81
***740	2/2/2022	BCI TECHNOLOGIES, INC.	3,367.25
***739	2/2/2022	ALL WIRELESS SOLUTIONS, JUAN OROZCO	20,014.22
***738	2/2/2022	ACTIVATED PARTNERS	1,833.00
***737	2/2/2022	ACCU-TECH CORP.	31,177.50
***962	2/2/2022	ZONDA INTELLIGENCE	7,000.00
***961	2/2/2022	ZIMMERMAN, ZACHERY	505.00
***960	2/2/2022	WYDEN-HARRISON, GAIA	100.00
***959	2/2/2022	WEHRMAN, JAKE	125.00
***958	2/2/2022	WASHINGTON, GEORGE	165.00
***957	2/2/2022	WARD, COREY	125.00
***956	2/2/2022	WACO HIGH ARMY JROTC	240.00
***955	2/2/2022	VST SERVICES LLC	174,570.59
***954	2/2/2022	VERITIV OPERATING COMPANY	4,002.76
***953	2/2/2022	UTA, MUSIC DEPT.	560.00
***952	2/2/2022	UNIVERSAL MELODY SERVICES	1,388.00
***951	2/2/2022	UNITED REFRIGERATION INC	1,628.77



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***950	2/2/2022	UIL MUSIC REGION 5	400.00
***949	2/2/2022	TURF TANK	364.00
***948	2/2/2022	TUCKER, KEITH	125.00
947	2/2/2022	TRANE US INC	175,209.55
***946	2/2/2022	TIVA	1,325.00
***945	2/2/2022	THOMPSON, CAMILLE	100.00
944	2/2/2022	TEXAS COMPUTER EDUCATION ASSOC	158.00
***943	2/2/2022	TEXAS ASSOCIATION OF FUTURE, EDUCATORS	1,680.00
***942	2/2/2022	TEXAS AIR SYSTEMS	1,059.67
***941	2/2/2022	TEXAS A&M UNIVERSITY - FMO	350.00
***940	2/2/2022	TEPSA	389.00
***939	2/2/2022	TASA	1,520.00
938	2/2/2022	TARGET SPECIALTY PRODUCTS	924.00
***937	2/2/2022	SUPPLEMENTAL HEALTH CARE	2,240.00
***936	2/2/2022	STAPLES BUSINESS ADVANTAGE **	390.75
***935	2/2/2022	SPORTS OFFICIALS UNLIMITED	360.00
934	2/2/2022	SOUTHWEST INTERNATIONAL TRUCKS, INC *	244.29
***933	2/2/2022	SKILLSUSA TEXAS DISTRICT 6	750.00



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932	2/2/2022	SCHOOL SPECIALTY LLC *	701.15
***931	2/2/2022	ROSAS CERDA, EUGENIO	335.00
***930	2/2/2022	REGION 4 ESC ***	1,640.00
***929	2/2/2022	PHIFFER, KAYLA	204.96
***928	2/2/2022	O'REILLY AUTO PARTS **, #504164 (CTE)	120.23
***927	2/2/2022	O'REILLY AUTO PARTS **, #247148 (TR)	151.32
***926	2/2/2022	NTFCA	250.00
***925	2/2/2022	NATIONAL BETA CLUB	666.00
***924	2/2/2022	NATIONAL ASSO. OF LATINO ELECTED & APPOINTED, OFFICIALS	200.00
***923	2/2/2022	NAMIL, ABDELMOULA	210.00
***922	2/2/2022	THE MOVEMENT ACADEMY	100.00
***921	2/2/2022	MITCHELL, JAMES	125.00
***920	2/2/2022	MEISINGER, STEVEN	210.00
919	2/2/2022	MEDCO COMPANY*	1,181.55
***918	2/2/2022	MCRANCH STABLES, LLC	3,100.00
***917	2/2/2022	MCDOWELL, KRISTIN	135.00
***916	2/2/2022	MARDEL	299.59
***915	2/2/2022	MARCUS HS SWIM AND DIVE TEAM	420.00



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***914	2/2/2022	LOUIS, WESLEY	145.00
***913	2/2/2022	LINDENMEYR MUNROE - SW DIV.	519.65
***912	2/2/2022	LEITCH, ERIN	165.00
911	2/2/2022	LEGO EDUCATION *	2,584.20
***910	2/2/2022	JASON'S DELI - GP 161	157.50
***909	2/2/2022	IMAGE ENGINEERING GROUP LTD.	34,336.87
***908	2/2/2022	IKPE, AKEMINI	95.00
***907	2/2/2022	HOUSTON, HERMAN	125.00
***906	2/2/2022	HOSA, TX	40.00
***905	2/2/2022	HOSA, INC.	825.00
***904	2/2/2022	GRAPHIC SOLUTIONS GROUP ***	736.07
***903	2/2/2022	GRAND PRAIRIE ACE HARDWARE	210.35
***902	2/2/2022	GRAINGER	640.49
***901	2/2/2022	GARLAND ATHLETICS - TENNIS	150.00
***900	2/2/2022	FOOD SERVICE CATERING	879.18
***899	2/2/2022	EWING IRRIGATION PROD. INC	1,259.19
***898	2/2/2022	EQUIPMENT DEPOT	1,418.77
***897	2/2/2022	ELLIOTT ELECTRIC SUPPLY, INC	128.44



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***896	2/2/2022	EDUCATION SERVICE CENTER REGION 10	4,312.50
***895	2/2/2022	DIRECTTV LLC, AT&T	20.25
***894	2/2/2022	DELL MARKETING LP	475.99
***893	2/2/2022	DEALERS ELECTRICAL SUPPLY	1,999.53
***892	2/2/2022	DALLAS CENTRAL APPRAISAL DISTRICT	107,116.00
***891	2/2/2022	CROWD PLEASERS	680.00
***890	2/2/2022	COMPETITIVE CHOICE INC.	892.50
***889	2/2/2022	CHOI, KIA	100.00
***888	2/2/2022	CHICK-FIL-A PIONEER PKWY	250.00
***887	2/2/2022	CHICK-FIL-A CARRIER TOWN CROSSING	172.50
***886	2/2/2022	CHEMSEARCH	1,225.41
***885	2/2/2022	CFISD	200.00
***884	2/2/2022	CAREER & TECHNOLOGY ASSN. OF, TEXAS (CTAT)	1,445.00
***883	2/2/2022	CAPTURING KIDS' HEARTS	4,950.00
***882	2/2/2022	BUSINESS PROFESSIONALS OF AMERICA	260.00
881	2/2/2022	BUCK'S WHEEL & EQUIPMENT CO.	613.94
***880	2/2/2022	BOWIE HIGH SCHOOL, BASKETBALL	500.00
***879	2/2/2022	BEST BUY FOR BUSINESS, ACCOUNT	91.99



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***878	2/2/2022	BENSON, BRANDON	125.00
***877	2/2/2022	BEAN, MATTHEW	88.80
***876	2/2/2022	BARSCO	639.88
***875	2/2/2022	APEX SUPPLY	1,039.02
***874	2/2/2022	ALL STAR LETTER JACKETS - BALFOUR	4,945.00
***873	2/2/2022	ALL FOR KIDZ, INC	2,110.00
***872	2/2/2022	ADAMS, RONALD	165.00
***871	2/2/2022	ADAME, EFRAIN	95.00
***870	2/2/2022	ABSOLUTE LOGO FACTORY	989.18
***869	2/2/2022	161 BISTRO & BAKERY, DUBISKI	602.00
***807	2/10/2022	US OIL - DIVISION OF US VENTURE	40,238.08
***806	2/10/2022	TRISTAR RISK MGMT-ESCROW	64,642.91
805	2/10/2022	TECH PLAN, INC	1,153.50
***804	2/10/2022	SUPERIOR FIBER & DATA	6,574.23
***803	2/10/2022	SOUND STARTS LLC	2,310.00
***802	2/10/2022	SKYWARD ACCOUNTING DEPARTMENT	650.00
***801	2/10/2022	SENTINEL THE ALARM COMPANY	9.00
***800	2/10/2022	SAMS CLUB #8269 -NEW	858.70



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***799	2/10/2022	SAMS CLUB #8269 - OLD	656.18
***798	2/10/2022	ROESLER, DEBRA	3,375.00
***797	2/10/2022	PREMIER TRUCK GROUP	113.51
***796	2/10/2022	NEUHAUS EDUCATION CENTER	7,755.00
***795	2/10/2022	MIDWAY INTERNATIONAL TRAVEL SVCE	890.21
***794	2/10/2022	MAVISOF EDUCATIONAL TECHNOLOGIES LLC	21,000.00
793	2/10/2022	LAKESHORE LEARNING MATERIALS	9,784.52
***792	2/10/2022	JYRO SIGNS	625.65
***791	2/10/2022	GRAYBAR ELECTRIC COMPANY, INC	146,183.45
***790	2/10/2022	G&G DUAL LANGUAGE CONSULTANTS, LLC	2,600.00
***789	2/10/2022	FRONTLINE EDUCATION	1,734.37
***788	2/10/2022	EGT-EVALUATION GRANTS/TRAINING INSTITUTE	5,416.66
***787	2/10/2022	CITY GLASS & MIRROR	417.50
***786	2/10/2022	CAREYS SPORTING GOODS	3,999.30
***785	2/10/2022	BULL MARKET PROMOTIONS, LLC	1,162.10
***784	2/10/2022	BCI TECHNOLOGIES, INC.	11,500.00
***783	2/10/2022	BARTON, LARRY	900.00
***782	2/10/2022	AIRGAS USA	25.06



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***781	2/10/2022	AEROWAVE TECHNOLOGIES LLC	36.00
***780	2/10/2022	ACCU-TECH CORP.	200.00
***779	2/10/2022	ACCOUNTABLE HEALTHCARE STAFFING	7,642.20
778	2/10/2022	ACCELERATE LEARNING, INC.	1,268.40
***024	2/10/2022	ZONDA INTELLIGENCE	3,500.00
***023	2/10/2022	WEHRMAN, JAKE	225.00
***022	2/10/2022	VERITIV OPERATING COMPANY	1,747.08
***021	2/10/2022	UNITED REFRIGERATION INC	109.42
***020	2/10/2022	UNITED PARCEL SERVICE	276.37
***019	2/10/2022	UIL MUSIC REGION 5	1,950.00
018	2/10/2022	TRANE US INC	584.63
***017	2/10/2022	TMS-SOUTH TOTAL MAINTENANCE SOLUTIONS	322.31
***016	2/10/2022	THOMAS, ALEXANDRIA	150.00
***015	2/10/2022	THE RON CLARK ACADEMY, INC ***	4,975.00
***014	2/10/2022	TEXAS POLITICAL SUBDIVISIONS	85.00
***013	2/10/2022	TEXAS AIR SYSTEMS	829.90
***012	2/10/2022	TAYLOR, VICTORIA	125.00
***011	2/10/2022	SYSCO NORTH TEXAS	3,366.03



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***010	2/10/2022	SYN-TECH SYSTEMS	90.00
***009	2/10/2022	SWANSON, LOREN	150.00
***008	2/10/2022	STARR, ALTRANIECIA	375.00
***007	2/10/2022	STAPLES BUSINESS ADVANTAGE **	3,155.24
006	2/10/2022	SOUTHWEST INTERNATIONAL TRUCKS, INC *	3,068.65
***005	2/10/2022	SOLAND, TORI	145.00
***004	2/10/2022	RUSHER, BRANDON	125.00
***003	2/10/2022	RODRIGUEZ, BRIAN	170.00
***002	2/10/2022	POWERS, KIRK	165.00
***001	2/10/2022	O'REILLY AUTO PARTS **, #108843 (CSTD)	294.78
***000	2/10/2022	O'REILLY AUTO PARTS **, #247148 (TR)	865.18
***999	2/10/2022	MANCINAS, BRAULIO	105.00
***998	2/10/2022	LINDSTROM, WILLIAM	165.00
***997	2/10/2022	KAUFMAN HIGH SCHOOL THEATRE	300.00
***996	2/10/2022	JASON'S DELI - GP 161	629.00
***995	2/10/2022	HOSA, TX	805.00
***994	2/10/2022	HOOD, RICHARD	70.00
***993	2/10/2022	HARRISON, TONY	125.00



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***992	2/10/2022	GRAY, JAYDA	150.00
***991	2/10/2022	GRAPHIC SOLUTIONS GROUP ***	388.13
***990	2/10/2022	GRAND PRAIRIE ACE HARDWARE	241.13
***989	2/10/2022	GRAINGER	492.16
***988	2/10/2022	GIPSON, JR, FREDERICK	125.00
***987	2/10/2022	FRIE, ETHAN	125.00
***986	2/10/2022	FREDERICK, CAMERON	170.00
***985	2/10/2022	FLORES, DAVID	195.00
***984	2/10/2022	FAIRWAY SUPPLY, INC	102.00
***983	2/10/2022	EZMERIAN, GARY	165.00
***982	2/10/2022	ESTRADA, ALYSSA	150.00
***981	2/10/2022	ELLIOTT ELECTRIC SUPPLY, INC	286.32
***980	2/10/2022	EDUCATION SERVICE CENTER REGION 10	8,097.05
***979	2/10/2022	DUBISKI PRINT SHOP	1,129.50
***978	2/10/2022	DIRECTTV LLC, AT&T	20.25
977	2/10/2022	DEMCO **	1,543.34
***976	2/10/2022	DELL MARKETING LP	8,360.26
***975	2/10/2022	DEAN, MICHAEL	165.00



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***974	2/10/2022	DEALERS ELECTRICAL SUPPLY	1,507.58
***973	2/10/2022	COLLEGE ENTRANCE EXAM BOARD	252.00
***972	2/10/2022	CITY OF GRAND PRAIRIE	1,980.00
***971	2/10/2022	CEDAR CREEK HIGH SCHOOL	2,125.00
***970	2/10/2022	CALIENDO, THOMAS	190.00
***969	2/10/2022	BRUGH, SR, KIRK	60.00
***968	2/10/2022	BLICK ART MATERIALS	18.56
***967	2/10/2022	BARSCO	7,592.76
***966	2/10/2022	ARIAS, DANIEL	225.00
***965	2/10/2022	APEX SUPPLY	655.78
***964	2/10/2022	AL'S FORMAL WEAR	323.87
***963	2/10/2022	AAI TROPHIES & AWARDS	473.75
***841	2/17/2022	US OIL - DIVISION OF US VENTURE	22,354.72
***840	2/17/2022	TRANSLATION & INTERPRETATION, NETWORK	381.60
***839	2/17/2022	TRAINING WHEELS	3,500.00
***838	2/17/2022	TIME WARNER-CHARTER COMM.	29,714.04
***837	2/17/2022	TEXAS ENTERTAINMENT SERVICES	16,422.50
***836	2/17/2022	SUPERIOR FIBER & DATA	40,000.00



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835	2/17/2022	SCHOOL HEALTH CORPORATION *	1,343.49
***834	2/17/2022	SCHNEIDER, KAEI	236.32
***833	2/17/2022	SAMS CLUB #8269 -NEW	785.60
***832	2/17/2022	SAMS CLUB #8269 - OLD	1,722.66
***831	2/17/2022	PIRAINO CONSULTING INC.	4,398.80
***830	2/17/2022	PIPPEN, CHERYL	64.20
***829	2/17/2022	PIONEER ATHLETICS	297.00
***828	2/17/2022	PINNACLE MEDICAL MANAGEMENT **	834.00
***827	2/17/2022	MIDWAY INTERNATIONAL TRAVEL SVCE	1,701.76
826	2/17/2022	MATHWARM-UPS.COM	2,570.00
***825	2/17/2022	LSI, INC.	732.50
***824	2/17/2022	LM CONSULTING	3,333.33
***823	2/17/2022	GRAYBAR ELECTRIC COMPANY, INC	151.00
***822	2/17/2022	GOVCONNECTION, INC	1,540.59
***821	2/17/2022	GILL, TRUDY	15.46
820	2/17/2022	FOLLETT SCHOOL SOLUTIONS, INC.*	2,737.07
***819	2/17/2022	FERRELLGAS	1,717.64
***818	2/17/2022	ENGIE RESOURCES	48,577.85



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***817	2/17/2022	DALE SPORTS OFFICIATING GROUP LLC	3,800.00
***816	2/17/2022	COMPLETE SUPPLY, INC	4,131.12
***815	2/17/2022	CLAMPITT PAPER COMPANY DALLAS**	635.00
***814	2/17/2022	CITY OF GRAND PRAIRIE, SRO	441,911.91
***813	2/17/2022	CITY GLASS & MIRROR	747.50
***812	2/17/2022	AMAZON WEB SERVICES, INC.	76.26
***811	2/17/2022	ALL WIRELESS SOLUTIONS, JUAN OROZCO	18,889.16
***810	2/17/2022	AEROWAVE TECHNOLOGIES LLC	3,026.00
***809	2/17/2022	ACCU-TECH CORP.	34,666.00
***808	2/17/2022	ACCOUNTABLE HEALTHCARE STAFFING	6,756.00
***116	2/17/2022	ZITOUNI, ABDEL	50.00
***115	2/17/2022	XL PARTS PARTNERSHIP, LTD.	185.80
***114	2/17/2022	WORLD'S FINEST CHOCOLATE, INC	3,675.09
***113	2/17/2022	WILLIAMS, CHRIS	95.00
***112	2/17/2022	OLEN WILLIAMS SALES & SERVICE	1,645.00
***111	2/17/2022	WAY, TERRY	165.00
***110	2/17/2022	WARDS SCIENCE	201.60
109	2/17/2022	VOSS LIGHTING	1,776.00



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***108	2/17/2022	VALENTINE, MICHAEL	200.00
***107	2/17/2022	UNIVERSITY OF NORTH TEXAS	200.00
***106	2/17/2022	UNITED REFRIGERATION INC	3,002.02
***105	2/17/2022	UIL MUSIC REGION 5	3,102.50
***104	2/17/2022	TIMBERVIEW BOOSTER CLUB	220.00
***103	2/17/2022	TEXAS AIR SYSTEMS	239.08
***102	2/17/2022	TELLO'S CUSTOM SEWING FLORAL, EMBROIDERY	1,900.00
***101	2/17/2022	TASBO	900.00
***100	2/17/2022	STAPLES BUSINESS ADVANTAGE **	202.97
099	2/17/2022	SOUTHWEST INTERNATIONAL TRUCKS, INC *	1,883.01
***098	2/17/2022	THE SOCCER CORNER	1,268.00
***097	2/17/2022	SMITH, RHONDA	95.00
096	2/17/2022	SCHOOL SPECIALTY LLC *	178.14
***095	2/17/2022	SAM HOUSTON CC & TRACK BOOSTER, CLUB	300.00
***094	2/17/2022	RWH MYERS & COMPANY, LLC	1,200.00
***093	2/17/2022	ROMERO, ARTHUR	145.00
***092	2/17/2022	RAIN PONCHO PLUS	454.65
***091	2/17/2022	RADIO ENGINEERING INDUSTRIES	43.05



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***090	2/17/2022	QUIJANO, VICTOR	170.00
***089	2/17/2022	QUADIENT INC.	343.54
***088	2/17/2022	PROFESSIONAL TURF PRODUCTS, LP	4,201.52
***087	2/17/2022	PIGGOTT, SHANNON	165.00
***086	2/17/2022	PARTSXPRESS	1,138.24
***085	2/17/2022	O'REILLY AUTO PARTS **, #504164 (CTE)	144.90
***084	2/17/2022	NASSP/NASC	95.00
***083	2/17/2022	MITCHELL, JAMES	125.00
***082	2/17/2022	MINER LTD	2,197.82
***081	2/17/2022	MANSFIELD BOOSTER CLUB	600.00
***080	2/17/2022	LONE STAR STATE SCHOOL, COUNSELOR ASSOC.	30.00
***079	2/17/2022	LOCKHEED MARTIN CAREER DEV. CENTER - UTA	225.00
***078	2/17/2022	LINDENMEYR MUNROE - SW DIV.	507.82
***077	2/17/2022	LHS CC/TRACK BOOSTER CLUB INC	500.00
***076	2/17/2022	LEASOR CRASS P.C.	247.50
***075	2/17/2022	KALEIA, MUHAMMAD	360.00
***074	2/17/2022	JOUBERT, AL-VINCENT	125.00
***073	2/17/2022	JEYASEELAN, FELICIA	210.00



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***072	2/17/2022	IRVING ISD ATHLETICS, ATHLETIC OFFICE	400.00
***071	2/17/2022	INTERNATIONAL ASSOCIATION	225.00
***070	2/17/2022	IMP/INTERNATIONAL MEETING PLANNERS, INC	100.00
***069	2/17/2022	HOSA, TX	945.00
***068	2/17/2022	GRAPHIC SOLUTIONS GROUP ***	966.29
***067	2/17/2022	GRAND PRAIRIE FIRE DEPARTMENT	520.00
***066	2/17/2022	GRAND PRAIRIE ACE HARDWARE	21.98
065	2/17/2022	GOPHER *	1,101.84
064	2/17/2022	GOODYEAR COMM TIRE & SERVICE CENTER	116.00
***063	2/17/2022	GOMEZ, RICARDO	210.00
***062	2/17/2022	GLOBAL INDUSTRIAL	2,390.99
***061	2/17/2022	FLOWER MOUND HS SPEECH & DEBATE, BOOSTER CLUB	180.00
***060	2/17/2022	EDUCATION SERVICE CENTER REGION 10	150.00
***059	2/17/2022	EDDLEMON BROTHERS	63.00
***058	2/17/2022	EAN HOLDINGS, LLC, DALLAS DIV.	149.50
***057	2/17/2022	DUBISKI PRINT SHOP	2,258.00
***056	2/17/2022	DR PEPPER SNAPPLE GROUP	180.00
055	2/17/2022	DEMCO *	67.59



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***054	2/17/2022	DELL MARKETING LP	11,838.87
***053	2/17/2022	DEALERS ELECTRICAL SUPPLY	717.60
***052	2/17/2022	DAVRANOGLU, EMRE	125.00
***051	2/17/2022	DAVES HIWAY WRECKER SERVICE	175.00
***050	2/17/2022	CREEKVIEW HIGH SCHOOL	1,345.00
***049	2/17/2022	COPPELL DEBATE BOOSTER CLUB	805.00
***048	2/17/2022	COLLEGE ENTRANCE EXAM BOARD	686.00
047	2/17/2022	COLLEGE BOARD *	28,528.00
***046	2/17/2022	COHEN, JACOB	125.00
***045	2/17/2022	COGENT COMMUNICATIONS,INC	4,750.00
***044	2/17/2022	CITY OF GP-PARKS & REC DEPT., UPTOWN THEATER	250.00
***043	2/17/2022	CHICK-FIL-A PIONEER PKWY	1,116.50
***042	2/17/2022	CHICK-FIL-A CARRIER TOWN CROSSING	110.75
***041	2/17/2022	BUSINESS PROFESSIONALS OF AMERICA	660.00
040	2/17/2022	BUCK'S WHEEL & EQUIPMENT CO.	384.39
***039	2/17/2022	BLICK ART MATERIALS	53.84
***038	2/17/2022	BISD ATHLETICS	390.00
***037	2/17/2022	BIG KAHUNA FUNDRAISING	3,210.00



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***036	2/17/2022	GPISD BEYOND THE BELL	373.00
***035	2/17/2022	BARSCO	15.74
***034	2/17/2022	BALLA, ALLISON	190.00
***033	2/17/2022	AVID CENTER	565.00
***032	2/17/2022	AV ENTERTAINMENT PRODUCTION	800.00
***031	2/17/2022	AU CONCEPTS & DESIGNS	1,055.00
***030	2/17/2022	AT&T LONG DISTANCE	1,125.03
***029	2/17/2022	AT&T	25,236.31
***028	2/17/2022	ARMSTRONG, GERARD	95.00
***027	2/17/2022	APEX SUPPLY	311.69
***026	2/17/2022	AMERICAN SCHOOL COUNSELOR ASSOC.	139.00
***025	2/17/2022	ALL STAR LETTER JACKETS - BALFOUR	129.00
***631	2/18/2022	STATE COMPTROLLER	649.46
***873	2/23/2022	XTECH PROTECTIVE EQUIPMENT LLC	8,162.84
***872	2/23/2022	TEXAS STATE BILLING SERVICES, INC.	1,100.00
***871	2/23/2022	SOUTHWEST FOODSERVICE EXCELLENCE, LLC	760,182.00
870	2/23/2022	SCHOOL HEALTH CORPORATION *	764.20
***869	2/23/2022	SCHNEIDER ELECTRIC BUILDINGS, AMERICAS, INC.	654,235.00



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***868	2/23/2022	SAMS CLUB #8269 -NEW	1,352.62
***867	2/23/2022	SAMS CLUB #8269 - OLD	3,624.15
***866	2/23/2022	SALINAS, SAMANTHA	118.87
***865	2/23/2022	RASMUSSEN LUTHIER, JACK	706.00
***864	2/23/2022	PRINCIPAL KAFELE CONSULTING, BARUTI KAFELE	6,000.00
***863	2/23/2022	PREMIER TRUCK GROUP	154.89
***862	2/23/2022	PIRAINO CONSULTING INC.	18,766.02
***861	2/23/2022	PINNACLE MEDICAL MANAGEMENT **	258.00
860	2/23/2022	MUSIC & ARTS CENTER, INC *	186.32
***859	2/23/2022	MIDWAY INTERNATIONAL TRAVEL SVCE	12,588.64
***858	2/23/2022	LYON, BARRETT	118.87
***857	2/23/2022	LSI, INC.	230.00
856	2/23/2022	LEARNING A-Z LLC*	1,404.00
855	2/23/2022	LAKESHORE LEARNING MATERIALS	9,273.96
***854	2/23/2022	HANKS, MARK	79.05
***853	2/23/2022	GOVCONNECTION, INC	2,449.80
852	2/23/2022	FOLLETT SCHOOL SOLUTIONS, INC.*	12,467.79
***851	2/23/2022	ENGIE RESOURCES	58,552.55



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***850	2/23/2022	DOSSIER SYSTEMS INC.	10,230.21
***849	2/23/2022	DISCOUNT DANCE SUPPLY	173.74
***848	2/23/2022	DFW WASTE OIL SERVICES, INC	90.20
847	2/23/2022	CURRICULUM ASSOCIATES LLC*	9,990.50
***846	2/23/2022	COWTOWN MATERIALS, INC	2,361.60
***845	2/23/2022	COMPLETE SUPPLY, INC	6,088.00
***844	2/23/2022	BARNES & NOBLE BOOKSELLERS INC ***	492.65
***843	2/23/2022	AYANTRA, INC.	864.00
842	2/23/2022	ACP DIRECT*	33,471.50
***189	2/23/2022	YOUR TEES	82.27
***188	2/23/2022	XL PARTS PARTNERSHIP, LTD.	371.60
***187	2/23/2022	WHITE, RODERICK	145.00
***186	2/23/2022	WHICKER, KENNETH	90.00
***185	2/23/2022	UTA BOOKSTORE, FOLLETT #0812	711.95
***184	2/23/2022	UT ARLINGTON-TESTING SERVICE	250.00
***183	2/23/2022	UNIVERSITY OF TEXAS AT AUSTIN - UIL	60.80
***182	2/23/2022	UNIVERSITY INTERSCHOLASTIC LEAGUE	800.00
***181	2/23/2022	UNIV OF TEXAS @ AUSTIN - OFFICE OF, PROF. DEV.	725.00



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***180	2/23/2022	UNITED REFRIGERATION INC	975.12
***179	2/23/2022	UIL REGION 20 MUSIC	850.00
***178	2/23/2022	TRINITY CERAMIC SUPPLY, INC ***	90.00
***177	2/23/2022	TMS-SOUTH TOTAL MAINTENANCE SOLUTIONS	41.94
***176	2/23/2022	TEXAS SPEECH-LANGUAGE-HEARING ASSOCIATION	600.00
***175	2/23/2022	TEXAS AIR SYSTEMS	2,111.55
***174	2/23/2022	TEMA	225.00
***173	2/23/2022	TASA	475.00
***172	2/23/2022	TAEA	560.00
***171	2/23/2022	STAPLES BUSINESS ADVANTAGE **	4,124.68
***170	2/23/2022	SSWAA - SCHOOL SOCIAL WORK, ASSO. OF AMERICA	890.00
***169	2/23/2022	SPORTS OFFICIALS UNLIMITED	250.00
***168	2/23/2022	SOLAND, TORI	170.00
***167	2/23/2022	THE SOCCER CORNER	7,902.90
***166	2/23/2022	SKILLSUSA TEXAS	6,100.00
***165	2/23/2022	SHOWTIME INTERNATIONAL	1,975.00
164	2/23/2022	SCHOOL SPECIALTY LLC *	3,136.98
***163	2/23/2022	SAM HOUSTON HIGH SCHOOL GOLF	225.00



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***162	2/23/2022	RICHARDSON ISD	49.60
***161	2/23/2022	PETTIS, DEVON	70.00
***160	2/23/2022	PATTERSON & ASSOCIATES	2,750.00
***159	2/23/2022	PARTSXPRESS	3,013.12
***158	2/23/2022	O'REILLY AUTO PARTS **, #403643 (M&O)	61.79
***157	2/23/2022	O'REILLY AUTO PARTS **, #108843 (CSTD)	505.16
***156	2/23/2022	O'REILLY AUTO PARTS **, #247148 (TR)	247.55
***155	2/23/2022	NORTH CENTRAL TEXAS TSA	70.00
***154	2/23/2022	MINER LTD	2,197.82
***153	2/23/2022	MCRANCH STABLES, LLC	3,100.00
***152	2/23/2022	MARTINEZ, JUAN	190.00
***151	2/23/2022	M&M AWARDS	161.10
***150	2/23/2022	LINDENMEYR MUNROE - SW DIV.	1,262.59
***149	2/23/2022	LEAD4WARD, LLC	450.00
***148	2/23/2022	LAMAR HIGH SCHOOL	975.00
***147	2/23/2022	KORNEGAY, JERMAINE	175.00
***146	2/23/2022	KIRKPATRICK, RASHAUD	90.00
***145	2/23/2022	KINLOCH EQUIPMENT & SUPPLY, INC	494.65



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***144	2/23/2022	JONES SCHOOL SUPPLY CO,INC	1,213.28
***143	2/23/2022	JASON'S DELI - GP 161	1,552.03
***142	2/23/2022	JACKSON, GERALD	145.00
141	2/23/2022	INTERSTATE ALL BATTERY #7127	3,126.56
***140	2/23/2022	INFINITY CONTRACTORS INTERNATIONAL	6,812.45
***139	2/23/2022	HOBBY LOBBY STORES, CREATIVE CENTER	151.69
***138	2/23/2022	HILL, DALTON	255.00
***137	2/23/2022	GRAND PRAIRIE ACE HARDWARE	60.78
***136	2/23/2022	GRAINGER	331.35
135	2/23/2022	GOPHER **	610.66
***134	2/23/2022	GOLDSBERRY, CHARLES	170.00
***133	2/23/2022	FUN AND FUNCTION	282.48
***132	2/23/2022	FOOD SERVICE CATERING	140.00
***131	2/23/2022	FEDEX	50.22
***130	2/23/2022	EVANS, CLIFTON	125.00
***129	2/23/2022	EDUCATION SERVICE CENTER REGION 10	5,532.00
***128	2/23/2022	DUBISKI PRINT SHOP	135.00
***127	2/23/2022	DUBISKI CAREER HIGH SCHOOL	145.00



GPISD Check Register - February 2022

<u>Check #</u>	<u>Date</u>	<u>Check Payee</u>	<u>Check Amount</u>
***126	2/23/2022	DAVES HIWAY WRECKER SERVICE	330.00
***125	2/23/2022	DALLAS COUNTY ELECTIONS DEPT.	46,326.90
***124	2/23/2022	CHICK-FIL-A PIONEER PKWY	67.73
***123	2/23/2022	CHANEY, TRENTON	165.00
122	2/23/2022	BUCK'S WHEEL & EQUIPMENT CO.	1,069.68
***121	2/23/2022	BLAIR, DAVID	90.00
***120	2/23/2022	BETSY ROSS FLAG GIRLS, INC.	54.45
***119	2/23/2022	BARSCO	917.55
***118	2/23/2022	APEX SUPPLY	38.46
***117	2/23/2022	ACT ONLINE TRAINING	1,490.00