



GPISD Check Register - September 2022

<u>Check #</u>	<u>Date</u>	<u>Check Payee</u>	<u>Check Amount</u>
***033	9/8/2022	WILSON, THERESA	189.90
***032	9/8/2022	SKYWARD ACCOUNTING DEPARTMENT	594,450.00
***031	9/8/2022	SHERWIN-WILLIAMS	5.26
***030	9/8/2022	SENTINEL THE ALARM COMPANY	732.00
***029	9/8/2022	SAMS CLUB #8269 -NEW	455.06
***028	9/8/2022	SAMS CLUB #8269 - OLD	281.07
***027	9/8/2022	PERRY WEATHER	6,741.00
***026	9/8/2022	MILLER, CHRISTOPHER	49.92
025	9/8/2022	ENERGYCAP, LLC	13,453.07
***024	9/8/2022	DALLAS CENTRAL APPRAISAL DISTRICT	111,940.00
***023	9/8/2022	COMPLETE SUPPLY, INC	946.40
***022	9/8/2022	CITY GLASS & MIRROR	1,454.50
***021	9/8/2022	CDWG	4,078.44
***020	9/8/2022	ALL WIRELESS SOLUTIONS, JUAN OROZCO	20,226.96
***019	9/8/2022	ACCU-TECH CORP.	2,655.00
***018	9/8/2022	US OIL - DIVISION OF US VENTURE	53,309.06
***017	9/8/2022	UNIVERSITY OF NORTH TEXAS SYSTEM	15,000.00
***016	9/8/2022	SECURED MOBILITY LLC	200.00



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***015	9/8/2022	ROESLER, DEBRA	825.00
***014	9/8/2022	RASMUSSEN LUTHIER, JACK	2,733.45
***013	9/8/2022	PINNACLE MEDICAL MANAGEMENT **	216.00
012	9/8/2022	LAKESHORE LEARNING MATERIALS LLC	596.60
***011	9/8/2022	GREEN, CHARLEEN	58.44
***010	9/8/2022	FRONTLINE EDUCATION	7,462.13
***009	9/8/2022	ENGIE RESOURCES	86,624.12
***008	9/8/2022	DIALCARE LLC	5,000.00
***007	9/8/2022	COMPLETE SUPPLY, INC	2,870.07
***006	9/8/2022	CENGAGE LEARNING	2,050.00
***005	9/8/2022	CASA VALENTINA	13,174.00
***004	9/8/2022	ARBITER SPORTS LLC	3,240.00
***003	9/8/2022	AMAZON WEB SERVICES, INC.	70.75
***002	9/8/2022	AIRGAS USA	28.45
***001	9/8/2022	AEROWAVE TECHNOLOGIES LLC	870.00
***395	9/8/2022	WEST MUSIC COMPANY ***	497.80
***394	9/8/2022	UNIVERSITY INTERSCHOLASTIC LEAGUE	6,700.00
***393	9/8/2022	TUMBLEWEED PRESS INC.	15,393.50



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***392	9/8/2022	TMAC-TEXAS MUSIC ADMINISTRATOR, CONFERENCE	150.00
***391	9/8/2022	TISCA, INC	80.00
***390	9/8/2022	TEXAS SCHOOL ALLIANCE	20,900.00
***389	9/8/2022	TEXAS PRIMA	400.00
***388	9/8/2022	TEXAS POLITICAL SUBDIVISIONS	105,186.00
***387	9/8/2022	TEXAS HIGH SCHOOL COACHES ASSOC -, THSCA	140.00
***386	9/8/2022	TEXAS DEPARTMENT OF LICENSING, & REGULATION	200.00
***385	9/8/2022	TEXAS ART EDUCATION ASSOCIATION	1,342.00
***384	9/8/2022	TEPSA	2,234.00
***383	9/8/2022	TASSP	2,700.00
***382	9/8/2022	SUNDANCE IRRIGATION TRAINING	550.00
***381	9/8/2022	STONEGATE CHRISTIAN ACADEMY	250.00
***380	9/8/2022	STAPLES BUSINESS ADVANTAGE **	156.99
***379	9/8/2022	SEGUIN HIGH SCHOOL, BOYS GOLF	750.00
***378	9/8/2022	SAM HOUSTON HIGH SCHOOL GOLF	1,020.00
***377	9/8/2022	PEPPER, JW	2.25
***376	9/8/2022	MIDLOTHIAN HIGH SCHOOL GOLF, BOOSTER CLUB	450.00
***375	9/8/2022	MANSFIELD INVITATIONAL, INC	300.00



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***374	9/8/2022	LD BELL GIRLS' SOCCER	350.00
***373	9/8/2022	JASON'S DELI - GP 161	836.39
***372	9/8/2022	HUDL	20,800.00
***371	9/8/2022	GPHS GOLF	400.00
***370	9/8/2022	GPHS GOLF	600.00
***369	9/8/2022	FRIENDS OF TEXAS, PUBLIC SCHOOLS	350.00
***368	9/8/2022	FOOD SERVICE CATERING	630.00
***367	9/8/2022	ELLIOTT ELECTRIC SUPPLY, INC	86.31
***366	9/8/2022	EDUCATION SERVICE CENTER REGION 10	40,000.00
***365	9/8/2022	DALLAS MAVERICKS	350.00
***364	9/8/2022	CEDAR HILL ATHLETIC, BOOSTER CLUB	1,000.00
***363	9/8/2022	CARROLL ISD	535.00
362	9/8/2022	BSN SPORTS *	2,544.00
***361	9/8/2022	ED BROWN DISTRIBUTORS	470.65
***360	9/8/2022	BOX CARS & ONE-EYED JACK	1,500.00
***359	9/8/2022	BARSCO	20.35
***358	9/8/2022	AVID CENTER	54,748.00
***357	9/8/2022	APEX SUPPLY	982.63



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***356	9/8/2022	WELDER'S WAREHOUSE CORP.	383.54
***355	9/8/2022	WALSH GALLEGOS TREVINO KYLE & ROBINSON P.C.	3,756.50
***354	9/8/2022	VECTOR CONCEPTS, INC	10,575.10
***353	9/8/2022	TIM PARTIN PIANO SERVICE	100.00
***352	9/8/2022	TEXAS DEPT OF PUBLIC SAFETY, AGENCY 405	232.00
***351	9/8/2022	STAPLES BUSINESS ADVANTAGE **	80.74
***350	9/8/2022	O'REILLY AUTO PARTS **, #108843 (CSTD)	371.87
***349	9/8/2022	O'REILLY AUTO PARTS **, #247148 (TR)	330.47
***348	9/8/2022	JD PALATINE, LLC	689.85
***347	9/8/2022	HYDROTEX	548.95
***346	9/8/2022	GRAND PRAIRIE ACE HARDWARE	78.42
***345	9/8/2022	FOOD SERVICE CATERING	2,642.25
***344	9/8/2022	EQUIPMENT DEPOT	891.04
***343	9/8/2022	DUBISKI PRINT SHOP	210.00
***342	9/8/2022	DIRECTTV LLC, AT&T	13.25
***341	9/8/2022	CITY OF GRAND PRAIRIE	2,400.00
340	9/8/2022	CINTAS FIRST AID & SAFETY *	1,696.37
***339	9/8/2022	BURMAX COMPANY, INC	5,629.49



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338	9/8/2022	BSN SPORTS *	744.00
***337	9/8/2022	BARSCO	4,223.13
336	9/8/2022	ALTERNATOR SERVICE, INC	1,575.00
***079	9/15/2022	ZAMARRIPA, IRMA	6,808.27
***078	9/15/2022	WALT'S APPLIANCE	153.58
***077	9/15/2022	VAZQUEZ, MELISSA	921.87
***076	9/15/2022	SHERWIN-WILLIAMS	383.58
***075	9/15/2022	SENTINEL THE ALARM COMPANY	1,213.00
***074	9/15/2022	SECURED MOBILITY LLC	57,600.00
***073	9/15/2022	SAMS CLUB #8269 -NEW	72.66
***072	9/15/2022	SAMS CLUB DIRECT #7408	3,771.63
***071	9/15/2022	SAMS CLUB #8269 - OLD	2,788.24
***070	9/15/2022	RIVERSIDE INSIGHTS	15,250.00
***069	9/15/2022	RESPONSIVE LEARNING, LP	6,500.00
***068	9/15/2022	RAY, TRACY	275.00
***067	9/15/2022	QUALTRICS, LLC	132,300.00
***066	9/15/2022	PREMIER TRUCK GROUP	2,022.74
065	9/15/2022	PRECISION BUSINESS MACHINES, INC *	1,302.55



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***064	9/15/2022	PIRAINO CONSULTING INC.	720.31
***063	9/15/2022	PINNACLE MEDICAL MANAGEMENT **	270.00
***062	9/15/2022	OVERDRIVE INC.	10,000.00
***061	9/15/2022	THE MUSIC WARD	4,500.00
***060	9/15/2022	MIDWAY INTERNATIONAL TRAVEL SVCE	1,643.12
***059	9/15/2022	MHC KENWORTH	406.45
***058	9/15/2022	JACK RAY OIL COMPANY	27,761.94
***057	9/15/2022	GOVCONNECTION, INC	2.10
***056	9/15/2022	FRONTLINE EDUCATION	37,321.36
***055	9/15/2022	EX3 FACILITY SOLUTIONS, LLC	4,750.00
***054	9/15/2022	ENGIE RESOURCES	25,826.45
***053	9/15/2022	EDMENTUM, INC.	59,868.75
***052	9/15/2022	DEL BOSQUE, LINDSAY	764.08
***051	9/15/2022	CRISIS PREVENTION INSTITUTE, INC ***	3,899.00
***050	9/15/2022	COMPLETE SUPPLY, INC	906.80
***049	9/15/2022	CITY GLASS & MIRROR	472.50
***048	9/15/2022	CDWG	1,447.78
***047	9/15/2022	CAREYS SPORTING GOODS	1,032.50



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***046	9/15/2022	CAPSTONE	36,699.60
045	9/15/2022	B&H FOTO & ELECTRONICS CORP *	6,485.47
***044	9/15/2022	ASSET PANDA LLC	49,560.51
***043	9/15/2022	ARBITER SPORTS LLC	7,060.00
***042	9/15/2022	ALEKSANDER OMEGA LLC	1,556.00
***041	9/15/2022	AIRGAS USA	744.47
***040	9/15/2022	ACTIVATED PARTNERS	2,916.33
039	9/15/2022	SUNBELT RENTALS **	5,106.01
***038	9/15/2022	RASMUSSEN LUTHIER, JACK	600.00
***037	9/15/2022	PINNACLE MEDICAL MANAGEMENT **	498.00
***036	9/15/2022	ENGIE RESOURCES	112,580.90
***035	9/15/2022	CDWG	514.88
***034	9/15/2022	ARBITER SPORTS LLC	400.00
***483	9/15/2022	XL PARTS PARTNERSHIP, LTD.	619.18
482	9/15/2022	WORLD BOOK, INC	21,101.85
***481	9/15/2022	VST SERVICES LLC	135,508.95
***480	9/15/2022	VERITIV OPERATING COMPANY	3,010.00
***479	9/15/2022	UTA-SCHOLARSHIP OFFICE	500.00



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***478	9/15/2022	UTA-SCHOLARSHIP OFFICE	1,000.00
***477	9/15/2022	UNIVERSITY OF TEXAS AT AUSTIN	2,500.00
***476	9/15/2022	UNIVERSITY OF TEXAS AT, ARLINGTON	55,000.00
***475	9/15/2022	UNITED REFRIGERATION INC	3,271.96
***474	9/15/2022	TURF TANK	183.53
***473	9/15/2022	TRINITY REVIEW SERVICES INC.	8,125.00
472	9/15/2022	TRANE US INC	3,063.05
***471	9/15/2022	TMS-SOUTH TOTAL MAINTENANCE SOLUTIONS	60.80
***470	9/15/2022	TMEA REGION 5 VOCAL DIVISION, HIGH SCHOOL	1,590.00
***469	9/15/2022	THSADA	70.00
***468	9/15/2022	THE LIFEGUARD STORE	336.00
***467	9/15/2022	TEXAS TENNIS COACHES ASSOCIATION	50.00
***466	9/15/2022	TEXAS SKYWARD USERS GROUP	900.00
***465	9/15/2022	TEXAS MUSIC EDUCATORS ASSOC.	3,270.00
***464	9/15/2022	TEXAS HEALTH/HUMAN SERV. COMM.	4.00
***463	9/15/2022	TEXAS HEALTH/HUMAN SERV. COMM.	14.00
***462	9/15/2022	TEXAS ART EDUCATION ASSOCIATION	1,650.00
***461	9/15/2022	TEXAS AIR SYSTEMS	1,299.28

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***460	9/15/2022	TEXAS ACADEMIC DECATHLON	4,500.00
***459	9/15/2022	TASSP	2,160.00
***458	9/15/2022	TASA	1,605.00
***457	9/15/2022	TABE	450.00
***456	9/15/2022	SWAGIT PRODUCTIONS, LLC	15,000.00
***455	9/15/2022	STAPLES BUSINESS ADVANTAGE **	1,491.12
454	9/15/2022	SOUTHWEST INTERNATIONAL TRUCKS, INC *	3,553.19
***453	9/15/2022	THE SOCCER CORNER	387.50
***452	9/15/2022	SNEAD, CASEY	8,500.00
***451	9/15/2022	RYAN RAIDER BAND BOOSTERS, INC.	400.00
***450	9/15/2022	RICHLAND SOFTBALL BOOSTER CLUB INC	250.00
***449	9/15/2022	REALLY GOOD STUFF, LLC	2,292.00
***448	9/15/2022	PROGRESS SOFTWARE	9,116.80
***447	9/15/2022	PROFORMA	109.00
***446	9/15/2022	PAUL JASO MUSIC LLC	4,500.00
***445	9/15/2022	PALOS SPORTS, INC.	40.93
***444	9/15/2022	NWEA-NW EVALUATION ASSOC. ***	1,875.00
***443	9/15/2022	NATIONAL CENTER FOR YOUTH ISSUES	460.00



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***442	9/15/2022	MIDLOTHIAN BAND BOOSTERS	400.00
***441	9/15/2022	MESQUITE ISD ATHLETIC OFFICE	400.00
***440	9/15/2022	MACH B TECHNOLOGIES INC	218,000.00
***439	9/15/2022	LINDENMEYR MUNROE - SW DIV.	1,382.60
***438	9/15/2022	LEAD4WARD, LLC	4,500.00
***437	9/15/2022	LAKE RIDGE H.S. ATHL BOOSTER CLUB	350.00
***436	9/15/2022	JASON'S DELI - GP 161	772.65
***435	9/15/2022	IRVING ISD ATHLETICS, ATHLETIC OFFICE	350.00
***434	9/15/2022	ION WAVE TECHNOLOGIES, INC	16,000.00
***433	9/15/2022	HISPANIC CHAMBER OF COMMERCE, GRAND PRAIRIE	750.00
***432	9/15/2022	GRAND PRAIRIE CHAMBER OF COMMERCE	200.00
***431	9/15/2022	GRAND PRAIRIE ACE HARDWARE	504.17
430	9/15/2022	GOODYEAR COMM TIRE & SERVICE CENTER	11,809.60
***429	9/15/2022	FOOD SERVICE CATERING	250.00
***428	9/15/2022	FAIRWAY SUPPLY, INC	13,942.37
***427	9/15/2022	FACTS ON FILE, INC.	2,812.16
***426	9/15/2022	ENTERPRISE RENT A CAR TOLLS	17.74
***425	9/15/2022	ELLIOTT ELECTRIC SUPPLY, INC	10,181.81

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***424	9/15/2022	EDUCATION SERVICE CENTER REGION 10	17,956.20
***423	9/15/2022	DR PEPPER SNAPPLE GROUP	187.20
***422	9/15/2022	DEALERS ELECTRICAL SUPPLY	6,263.72
***421	9/15/2022	DALLAS COACHES ASSOCIATION	300.00
***420	9/15/2022	CORPORATE COST CONTROL,INC	3,360.00
***419	9/15/2022	COPPELL ISD, ATHLETICS	600.00
***418	9/15/2022	CONCORD THEATRICALS CORP	868.64
***417	9/15/2022	COGENT COMMUNICATIONS,INC	4,750.00
***416	9/15/2022	CHICK-FIL-A PIONEER PKWY	281.25
***415	9/15/2022	CFB ISD	350.00
414	9/15/2022	BUCK'S WHEEL & EQUIPMENT CO.	2,590.44
***413	9/15/2022	BELLXCEL	131,550.00
***412	9/15/2022	BARSCO	4,953.91
411	9/15/2022	BAKER DISTRIBUTING COMPANY	33.28
***410	9/15/2022	ASCD	239.00
409	9/15/2022	APPLE COMPUTER, INC *	20,995.00
***408	9/15/2022	APEX SUPPLY	3,913.16
***407	9/15/2022	ALISON'S MONTESSORI & EDUC MATERIALS	1,128.10



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***406	9/15/2022	YOUR TEES	4,200.00
***405	9/15/2022	WEBUILDFUN, INC.	2,123.15
***404	9/15/2022	UNIVERSAL MELODY SERVICES	1,316.00
403	9/15/2022	THE BRANDT COMPANIES	312.00
***402	9/15/2022	SOUTHWEST FIRE & SECURITY,LLC	1,480.00
***401	9/15/2022	PROGRESS SOFTWARE	1,800.00
***400	9/15/2022	LEASOR CRASS P.C.	1,980.00
***399	9/15/2022	JASON'S DELI - GP 161	1,405.30
***398	9/15/2022	FIVE STAR GLASS, INC.	371.80
***397	9/15/2022	EDDLEMON BROTHERS	1,480.00
***396	9/15/2022	CHICK-FIL-A CARRIER TOWN CROSSING	880.00
***705	9/16/2022	STATE COMPTROLLER	453.10
***121	9/22/2022	WILSON, BRANDON	249.61
***120	9/22/2022	WALT'S APPLIANCE	483.16
119	9/22/2022	ULINE,INC *	69.92
***118	9/22/2022	TRISTAR RISK MGMT-ESCROW	34,273.42
***117	9/22/2022	TRISTAR RISK MGMT - CLAIMS	2,254.00
***116	9/22/2022	TIME WARNER-CHARTER COMM.	7,031.00



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***115	9/22/2022	SHERWIN-WILLIAMS	97.09
***114	9/22/2022	SECURED MOBILITY LLC	472.00
***113	9/22/2022	SAMS CLUB #8269 -NEW	1,795.10
***112	9/22/2022	SAMS CLUB DIRECT #7408	2,686.27
***111	9/22/2022	SAMS CLUB #8269 - OLD	1,972.87
***110	9/22/2022	REGENCY LIGHTING	454.94
***109	9/22/2022	PREMIER TRUCK GROUP	976.62
***108	9/22/2022	PIPPEN, CHERYL	34.29
***107	9/22/2022	PINNACLE MEDICAL MANAGEMENT **	1,308.00
106	9/22/2022	OGBURN'S TRUCK PARTS	25.20
105	9/22/2022	N2Y LLC *	87,546.75
***104	9/22/2022	MPOWERMENT WORKS, LLC	14,749.50
***103	9/22/2022	MIDWAY INTERNATIONAL TRAVEL SVCE	1,985.60
***102	9/22/2022	LSI ID	14,474.00
***101	9/22/2022	LOPEZ, XIOMARA	200.00
100	9/22/2022	LEARNING A-Z LLC*	14,973.00
099	9/22/2022	LAKESHORE LEARNING MATERIALS LLC	521.55
***098	9/22/2022	KRIS SMITH EDUCATION SERVICES LLC	1,700.00



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***097	9/22/2022	INFINITY CONTRACTORS INTERNATIONAL	461,242.10
***096	9/22/2022	GREENLIGHT CREDENTIALS LLC	39,250.00
***095	9/22/2022	GOVCONNECTION, INC	39.50
094	9/22/2022	FOLLETT SCHOOL SOLUTIONS, INC.*	33,358.08
***093	9/22/2022	FISHER SCIENTIFIC CO.	458.60
***092	9/22/2022	FACILITIES MANAGEMENT EXPRESS LLC	35,954.00
***091	9/22/2022	EMPOWERING WRITERS, LLC ***	52,270.00
***090	9/22/2022	EDUCATION ADVANCED, INC.	30,162.00
***089	9/22/2022	COMPLETE SUPPLY, INC	299.95
***088	9/22/2022	COCKRELL ENOVATION	8,195.00
***087	9/22/2022	CITY GLASS & MIRROR	1,815.00
***086	9/22/2022	CDWG	16,316.30
***085	9/22/2022	ARBITER SPORTS LLC	13,625.00
***084	9/22/2022	ALL WIRELESS SOLUTIONS, JUAN OROZCO	26,088.54
***083	9/22/2022	AGUERO, LANETTE	246.25
***082	9/22/2022	ALEXANDER-DANIEL, INC	441.50
***081	9/22/2022	ENGIE RESOURCES	172,889.15
***080	9/22/2022	CDWG	2,511.76



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***579	9/22/2022	WILLIAMS, NICOLE	102.45
578	9/22/2022	VOSS LIGHTING	4,291.00
***577	9/22/2022	VELASQUEZ-EBERSOLE, ALEXANDER	66.90
***576	9/22/2022	UNIVERSITY OF NORTH TEXAS	3,000.00
***575	9/22/2022	UNITED REFRIGERATION INC	1,718.21
***574	9/22/2022	UIL MUSIC REGION 5	750.00
***573	9/22/2022	TSNAP	80.00
572	9/22/2022	TRANE US INC	2,342.84
***571	9/22/2022	TORRES, MICHAEL	47.50
***570	9/22/2022	TMS-SOUTH TOTAL MAINTENANCE SOLUTIONS	196.17
***569	9/22/2022	TMEA REGION 5 BAND, H.S. JAZZ	87.50
***568	9/22/2022	TMEA REGION V VOCAL DIVISION	165.00
***567	9/22/2022	TIME WARNER CABLE	152.72
***566	9/22/2022	THE UNIVERSITY OF TEXAS AT AUSTIN	25.00
***565	9/22/2022	TEXAS SKYWARD USERS GROUP	450.00
***564	9/22/2022	TEXAS MUSIC EDUCATORS ASSOC.	50.00
***563	9/22/2022	TEXAS AIR SYSTEMS	1,022.55
***562	9/22/2022	TEXAS A&M UNIV-TX TRANSITION, CONF	350.00

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***561	9/22/2022	TEPSA	414.00
***560	9/22/2022	TAYLOR, CAMILLE	38.35
***559	9/22/2022	TASSP	810.00
***558	9/22/2022	TASBO	135.00
***557	9/22/2022	TASA	345.00
***556	9/22/2022	TANGIBLE PLAY INC., OSMO	4,704.00
***555	9/22/2022	SWIGERT, KELLY	6.60
***554	9/22/2022	SUN COAST RESOURCES, INC.	23,325.68
***553	9/22/2022	STAPLES BUSINESS ADVANTAGE **	7,035.56
***552	9/22/2022	SSWAA - SCHOOL SOCIAL WORK, ASSO. OF AMERICA	2,400.00
551	9/22/2022	SPORTS IMPORTS	3,079.60
550	9/22/2022	SOUTHWEST INTERNATIONAL TRUCKS, INC *	503.02
***549	9/22/2022	SOLID BORDER, INC	397,766.00
***548	9/22/2022	SKILLSUSA TEXAS SECONDARY DIV.	9,500.00
***547	9/22/2022	SGP BASEBALL BOOSTER CLUB, INC	350.00
***546	9/22/2022	SCRIPPS NATIONAL SPELLING BEE	730.00
545	9/22/2022	SCHOOL SPECIALTY LLC *	83.12
***544	9/22/2022	ROLDAN, NEILA	50.45

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***543	9/22/2022	ROCHESTER 100, INC	93.60
***542	9/22/2022	RAPTOR TECHNOLOGIES, LLC	110.00
***541	9/22/2022	PEPPER, JW	184.99
***540	9/22/2022	PECK, ALBERTINA	17.05
***539	9/22/2022	PEACOCK, TROY	20.00
***538	9/22/2022	PARTSXPRESS	5,061.99
***537	9/22/2022	O'REILLY AUTO PARTS **, #247148 (TR)	296.20
***536	9/22/2022	MUTURI, JEFF	53.75
***535	9/22/2022	MOAK, CASEY & ASSOCIATES INC.	1,400.00
***534	9/22/2022	MINER LTD	719.08
***533	9/22/2022	MEJIA, SANTOS	15.70
***532	9/22/2022	MANSFIELD INVITATIONAL, INC	300.00
***531	9/22/2022	LUNA-HARGROVE, MARIA	15.00
***530	9/22/2022	LINDENMEYR MUNROE - SW DIV.	24,812.00
***529	9/22/2022	LATHROP, ALEXIS	6.36
***528	9/22/2022	JOHNSON, VERONICA	106.70
***527	9/22/2022	JASON'S DELI - GP 161	772.65
***526	9/22/2022	JAMES, ELONDA	116.70



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***525	9/22/2022	ITGEN, DIANE	22.25
***524	9/22/2022	HOLMAN, DANIELLE	5.90
***523	9/22/2022	HILEWITZ, ROBIN	12.20
***522	9/22/2022	GRAND PRAIRIE ACE HARDWARE	575.74
***521	9/22/2022	GRAINGER	971.88
***520	9/22/2022	GONZALEZ, PAULA	28.20
***519	9/22/2022	GARCIA, MARISSA	8.25
***518	9/22/2022	FOOD SERVICE CATERING	500.00
***517	9/22/2022	FLORES, YARITZA	9.95
***516	9/22/2022	FIVE STAR GLASS, INC.	256.56
***515	9/22/2022	FAIRWAY SUPPLY, INC	240.00
***514	9/22/2022	ELLIS, KRISTIE	16.19
***513	9/22/2022	ELLIOTT ELECTRIC SUPPLY, INC	122.26
***512	9/22/2022	EDUCATION SERVICE CENTER REGION 10	28,524.08
511	9/22/2022	DEMCO *	134.10
***510	9/22/2022	DELL MARKETING LP	4,623.84
***509	9/22/2022	DELGADO, MARIA	19.10
***508	9/22/2022	DELGADO, CARMEN	21.50

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***507	9/22/2022	DALLAS ARBORETUM & BOTANICAL, SOCIETY	480.00
***506	9/22/2022	CONNER, LASHAWN	16.00
***505	9/22/2022	CLEAN AYR	940.00
***504	9/22/2022	CLAY WHITE, GABRIANA	1,520.97
***503	9/22/2022	CHICK-FIL-A PIONEER PKWY	281.25
***502	9/22/2022	CFB-ATHLETICS	350.00
***501	9/22/2022	CALVIN TRAVERS CO., LLC	2,400.00
500	9/22/2022	BUCK'S WHEEL & EQUIPMENT CO.	108.90
***499	9/22/2022	ED BROWN DISTRIBUTORS	34.21
***498	9/22/2022	BLANKENSHIP, DEBRA	34.69
***497	9/22/2022	BINDON, DOMINIQUE	170.00
***496	9/22/2022	BERKNER HS, BOOSTER CLUB	600.00
495	9/22/2022	BEARCOM *	120.00
***494	9/22/2022	BARSCO	1,954.12
***493	9/22/2022	BAILEY, MICHELLE	50.00
***492	9/22/2022	ASCA	129.00
491	9/22/2022	APPLE COMPUTER, INC *	21,340.00
***490	9/22/2022	APPIAH-KUBI, MABEL	101.95



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***489	9/22/2022	ALMARAZ, ANITA	104.00
***488	9/22/2022	AISD ACTIVITY FUND - 468	5,000.00
487	9/22/2022	ACCO BRANDS USA LLC*	528.00
***486	9/22/2022	STEVE WEISS MUSIC, INC.	144.00
***485	9/22/2022	ROE DESIGN GROUP, LLC	850.00
***484	9/22/2022	CHICK-FIL-A PIONEER PKWY	757.75
***170	9/29/2022	YLDA, PAUL	75.00
***169	9/29/2022	TRISTAR RISK MGMT - CLAIMS	2,253.55
***168	9/29/2022	SUPERIOR FIBER & DATA	9,978.81
***167	9/29/2022	STOPIT SOLUTIONS	16,100.00
***166	9/29/2022	SHI-GOVERNMENT SOLUTIONS	576.40
***165	9/29/2022	SHERWIN-WILLIAMS	375.15
164	9/29/2022	SCHOOL NURSE SUPPLY	971.84
163	9/29/2022	SCHOOL HEALTH CORPORATION *	241.38
***162	9/29/2022	SAMS CLUB #8269 -NEW	2,599.76
***161	9/29/2022	SAMS CLUB DIRECT #7408	1,541.73
***160	9/29/2022	SAMS CLUB #8269 - OLD	3,149.50
159	9/29/2022	RENAISSANCE LEARNING, INC	455,473.70



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***158	9/29/2022	PREMIER TRUCK GROUP	220.66
157	9/29/2022	PRECISION BUSINESS MACHINES, INC **	1,150.00
***156	9/29/2022	PINNACLE MEDICAL MANAGEMENT **	348.00
***155	9/29/2022	ORIENTAL TRADING COMPANY, INC.	1,024.95
***154	9/29/2022	NEARPOD ***	130,216.96
153	9/29/2022	NCS PEARSON, INC. *	62,106.15
***152	9/29/2022	MIDWAY INTERNATIONAL TRAVEL SVCE	6,889.21
***151	9/29/2022	MHC KENWORTH	1,911.68
***150	9/29/2022	MARTINEZ PONCE, JOSSELY	118.87
***149	9/29/2022	LSI ID	711.00
***148	9/29/2022	LM CONSULTING	4,000.00
147	9/29/2022	LAKESHORE LEARNING MATERIALS LLC	104.47
***146	9/29/2022	JACKSON, WESLEY	275.00
***145	9/29/2022	IMAGINE LEARNING LLC	248,750.00
***144	9/29/2022	GRAFF CHEVROLET COMPANY	225.93
***143	9/29/2022	GOVCONNECTION, INC	82.50
***142	9/29/2022	GALE/CENGAGE LEARNING	4,846.72
***141	9/29/2022	FOLLETT CONTENT SOLUTIONS, LLC	1,179.21



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***140	9/29/2022	FISHER SCIENTIFIC CO.	935.58
***139	9/29/2022	DYE, TAKESHA	275.00
138	9/29/2022	DISCOUNT SCHOOL SUPPLY	367.96
***137	9/29/2022	DFW WASTE OIL SERVICES, INC	84.00
***136	9/29/2022	CITY GLASS & MIRROR	2,992.50
***135	9/29/2022	CDWG	102,380.39
***134	9/29/2022	CAROLINA BIOLOGICAL SUPPLY CO	218.00
***133	9/29/2022	CANON SOLUTIONS AMER INC	64,395.00
***132	9/29/2022	BLX GROUP LLC	9,375.00
***131	9/29/2022	BARNES & NOBLE BOOKSELLERS INC ***	768.00
***130	9/29/2022	ATMOS ENERGY	1,979.74
***129	9/29/2022	ARBITER SPORTS LLC	6,030.00
***128	9/29/2022	AEROWAVE TECHNOLOGIES LLC	275.00
127	9/29/2022	ADVANCED TOOLWARE, LLC	20,668.69
***126	9/29/2022	SOUTHWEST FOODSERVICE EXCELLENCE, LLC	519,367.49
***125	9/29/2022	RASMUSSEN LUTHIER, JACK	495.00
***124	9/29/2022	NIET - NATIONAL INSTITUTE OF EXCELLENCE, IN TEACHING	3,075.31
123	9/29/2022	C & P PUMP SERVICES, INC	380.00



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***122	9/29/2022	ATMOS ENERGY	9,340.56
***651	9/29/2022	BALKENBUSH, JERRY	5,408.00
***650	9/29/2022	XL PARTS PARTNERSHIP, LTD.	231.50
***649	9/29/2022	WESTERN-BRW PAPER CO., INC.	35,263.20
***648	9/29/2022	UNITED REFRIGERATION INC	2,198.79
***647	9/29/2022	TRANSFINDER CORPORATION	22,200.00
***646	9/29/2022	TMS-SOUTH TOTAL MAINTENANCE SOLUTIONS	592.69
***645	9/29/2022	TMEA REGION 5 MARIACHI	755.00
***644	9/29/2022	TEXAS SKYWARD USERS GROUP	900.00
***643	9/29/2022	TEXAS MUSIC EDUCATORS ASSOC.	120.00
***642	9/29/2022	TEXAS AIR SYSTEMS	1,243.38
***641	9/29/2022	TEACHTOWN INC	59,876.00
***640	9/29/2022	TASSP	540.00
639	9/29/2022	TASB **	2,500.00
***638	9/29/2022	TASA	3,495.00
***637	9/29/2022	SYSCO NORTH TEXAS	2,332.38
***636	9/29/2022	SUCCESSFUL INNOVATIONS INC	575.00
***635	9/29/2022	STEVE WEISS MUSIC, INC.	1,598.38



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***634	9/29/2022	STATE COMPTROLLER	100.00
633	9/29/2022	SPORTS IMPORTS	196.20
632	9/29/2022	SOUTHWEST INTERNATIONAL TRUCKS, INC *	784.20
631	9/29/2022	SCHOOL SPECIALTY LLC **	183.85
***630	9/29/2022	SCHOOL INNOVATION & ACHIEVEMENT	122,100.00
***629	9/29/2022	SAGINAW HS ATHLETIC BOOSTER CLUB	250.00
***628	9/29/2022	PROFORMA	2,134.40
***627	9/29/2022	OFFICE OF STUDENT ACCOUNTS	7,598.27
***626	9/29/2022	O'REILLY AUTO PARTS **, #108843 (CSTD L)	239.62
***625	9/29/2022	O'REILLY AUTO PARTS **, #247148 (TR)	263.26
***624	9/29/2022	NTX AREA ASSO OF SCHOOL BOARDS	150.00
***623	9/29/2022	NTAPT	210.00
***622	9/29/2022	NATIONAL CAREER ACADEMY COALITION INC	10,000.00
***621	9/29/2022	MIDLOTHIAN HERITAGE HS, GOLF BOOSTER, INC	450.00
***620	9/29/2022	MCGRIFF, SIEBELS & WILLIAMS INC.	277,252.00
***619	9/29/2022	LINDENMEYR MUNROE - SW DIV.	223.00
***618	9/29/2022	LEGENDS OF LEARNING	20,545.00
***617	9/29/2022	LADY COLT SOCCER BOOSTER CLUB	350.00



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***616	9/29/2022	JONES & BARTLETT LEARNING, LLC	1,780.31
***615	9/29/2022	JASON'S DELI - GP 161	1,502.23
***614	9/29/2022	IMP/INTERNATIONAL MEETING PLANNERS, INC	30.00
613	9/29/2022	HENRY SCHEIN INC *	195.80
***612	9/29/2022	GRAND PRAIRIE ACE HARDWARE	126.08
***611	9/29/2022	GRAINGER	797.78
610	9/29/2022	GOPHER *	424.85
***609	9/29/2022	GOLF TEAM PRODUCTS	2,746.25
***608	9/29/2022	FOOD SERVICE CATERING	810.00
***607	9/29/2022	FLINN SCIENTIFIC, INC ***	121.61
***606	9/29/2022	ETA HAND2MIND	8,107.90
***605	9/29/2022	EMR ELEVATOR, INC.	5,075.00
***604	9/29/2022	ELLIOTT ELECTRIC SUPPLY, INC	704.78
***603	9/29/2022	EDUCATION SERVICE CENTER REGION 10	4,840.00
***602	9/29/2022	DELL MARKETING LP	40,189.78
***601	9/29/2022	DEALERS ELECTRICAL SUPPLY	113.94
***600	9/29/2022	CONCOURSE TEAM EXPRESS	324.15
***599	9/29/2022	CHICK-FIL-A PIONEER PKWY	281.25



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***598	9/29/2022	CAREERSAFE ONLINE	38,198.00
597	9/29/2022	BUCK'S WHEEL & EQUIPMENT CO.	3,287.69
***596	9/29/2022	ED BROWN DISTRIBUTORS	37.40
***595	9/29/2022	BLICK ART MATERIALS	2,152.61
594	9/29/2022	BIG GAME SPORTS, INC.	2,079.76
593	9/29/2022	BEARCOM *	688.63
***592	9/29/2022	BARSCO	130.50
591	9/29/2022	APPLE COMPUTER, INC *	4,891.00
***590	9/29/2022	APEX SUPPLY	731.48
***589	9/29/2022	ALMARAZ, ANITA	52.00
***588	9/29/2022	AL'S FORMAL WEAR	345.44
***587	9/29/2022	AISD ACTIVITY FUND - 468	5,000.00
***586	9/29/2022	UNITED PARCEL SERVICE	11.78
***585	9/29/2022	TEXAS AIR SYSTEMS	2,287.00
***584	9/29/2022	RIDDELL/ALL AMERICAN SPORTS CORP	975.07
***583	9/29/2022	MINER LTD	2,157.84
***582	9/29/2022	IMAGE ENGINEERING GROUP LTD.	10,472.50
***581	9/29/2022	DAVES HIWAY WRECKER SERVICE	303.00

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***580	9/29/2022	BRINK'S INC.	2,678.79
***652	9/30/2022	BALKENBUSH, JERRY	5,408.50
***243	10/6/2022	GRAPE, MAGDA	750.00
***242	10/6/2022	ZEN INSURANCE SERVICES, LLC	4,437.50
***241	10/6/2022	YLDA, PAUL	100.00
***240	10/6/2022	WALT'S APPLIANCE	79.50
***239	10/6/2022	VISUAL AID VOLUNTEERS, INC	1,910.80
***238	10/6/2022	US OIL - DIVISION OF US VENTURE	22,657.60
237	10/6/2022	ULINE,INC *	2,710.58
***236	10/6/2022	SUPPORTING SCIENCE, INC	6,543.00
***235	10/6/2022	SUPERIOR FIBER & DATA	3,365.00
***234	10/6/2022	STORM LAWN & GARDEN	2,748.50
***233	10/6/2022	SOUND STARTS LLC	900.00
***232	10/6/2022	SHI-GOVERNMENT SOLUTIONS	17,158.94
***231	10/6/2022	SHERWIN-WILLIAMS	652.55
***230	10/6/2022	SENTINEL THE ALARM COMPANY	1,945.00
***229	10/6/2022	SECURED MOBILITY LLC	744.00
228	10/6/2022	SCHOOL NURSE SUPPLY	448.84



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***227	10/6/2022	SAMS CLUB #8269 -NEW	1,126.61
***226	10/6/2022	SAMS CLUB #8269 - OLD	2,036.89
***225	10/6/2022	RYDIN DECAL ***	1,418.06
***224	10/6/2022	ROESLER, DEBRA	2,525.00
***223	10/6/2022	RETHINK AUTISM, INC.	35,300.00
***222	10/6/2022	REGENCY LIGHTING	1,273.90
***221	10/6/2022	RADISH EDUCATION INC	18,000.00
***220	10/6/2022	PROQUEST LLC	8,771.52
***219	10/6/2022	PREMIER TRUCK GROUP	1,292.61
218	10/6/2022	PRECISION BUSINESS MACHINES, INC *	1,775.94
***217	10/6/2022	PRACTICAL PARENT EDUCATION	59.00
***216	10/6/2022	PINNACLE MEDICAL MANAGEMENT **	438.00
215	10/6/2022	OGBURN'S TRUCK PARTS	941.68
***214	10/6/2022	NEARPOD ***	4,130.77
***213	10/6/2022	MIDWAY INTERNATIONAL TRAVEL SVCE	2,712.25
212	10/6/2022	LOVAN INDUSTRIES	62,991.55
***211	10/6/2022	LM CONSULTING	4,000.00
***210	10/6/2022	LINNABARY, MARNA	4,722.18



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209	10/6/2022	LEARNING A-Z LLC*	5,472.00
***208	10/6/2022	LAWN PATROL SERVICE, INC	51,390.00
207	10/6/2022	LAKESHORE LEARNING MATERIALS LLC	1,191.30
***206	10/6/2022	KAGAN PROFESSIONAL DEVELOPMENT	10,512.00
***205	10/6/2022	INFINITY CONTRACTORS INTERNATIONAL	290,937.50
***204	10/6/2022	INDECO SALES, INC	4,061.76
203	10/6/2022	IMAGE MAKER 4U, INC.	495.00
***202	10/6/2022	GREEN, CHARLEEN	93.67
***201	10/6/2022	GRAPE, MAGDA	1,500.00
***200	10/6/2022	GRAFF CHEVROLET COMPANY	179.50
***199	10/6/2022	GOVCONNECTION, INC	14,985.50
***198	10/6/2022	GIMMAL LLC	18,232.80
***197	10/6/2022	GARCIA-SHILLING INTERNATIONAL	1,539.78
***196	10/6/2022	FRONTLINE EDUCATION	2,273.09
***195	10/6/2022	FISHER SCIENTIFIC CO.	635.10
***194	10/6/2022	FERRELLGAS	723.99
***193	10/6/2022	EMPOWERING WRITERS, LLC ***	4,000.00
***192	10/6/2022	DFW WASTE OIL SERVICES, INC	168.00



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***191	10/6/2022	DEER, EARRECKER	250.00
***190	10/6/2022	DAVES SHIRT & TROPHY	68.20
***189	10/6/2022	COWTOWN MATERIALS, INC	4,473.60
***188	10/6/2022	COMPLETE SUPPLY, INC	2,514.96
***187	10/6/2022	CITY GLASS & MIRROR	1,219.50
***186	10/6/2022	CHANGING COURSE FOUNDATION	6,050.00
***185	10/6/2022	CDWG	9,858.46
***184	10/6/2022	CAREYS SPORTING GOODS	1,271.75
***183	10/6/2022	CARDENAS, ALMA	235.00
***182	10/6/2022	CANON FINANCIAL SERV. INC	356,392.91
***181	10/6/2022	BAKER, MARSHA	725.00
***180	10/6/2022	ARBITER SPORTS LLC	4,255.00
***179	10/6/2022	AMAZON WEB SERVICES, INC.	74.53
***178	10/6/2022	ALL WIRELESS SOLUTIONS, JUAN OROZCO	11,184.74
***177	10/6/2022	AIRGAS USA	27.70
***176	10/6/2022	ACTIVATED PARTNERS	1,833.00
***175	10/6/2022	TRISTAR RISK MGMT - CLAIMS	2,198.67
***174	10/6/2022	THOMPSON & HORTON LLP	10,749.00



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***173	10/6/2022	SAMS CLUB #8269 - OLD	246.39
***172	10/6/2022	GREEN, CHARLEEN	16.49
***171	10/6/2022	CHANGING COURSE FOUNDATION	275.00
***745	10/6/2022	XELLO	15,950.00
***744	10/6/2022	WAXAHACHIE TENNIS CLUB	200.00
***743	10/6/2022	WALKER, PAMELA	26.45
***742	10/6/2022	VERITIV OPERATING COMPANY	4,367.56
741	10/6/2022	VARSITY SPIRIT FASHIONS *	14,630.94
***740	10/6/2022	UNIVERSITY INTERSCHOLASTIC LEAGUE	9,200.00
***739	10/6/2022	UNIVERSAL MELODY SERVICES	1,825.00
***738	10/6/2022	UNITED REFRIGERATION INC	6,262.78
***737	10/6/2022	TOWNS, AUDREY	15.00
***736	10/6/2022	TMEA REGION 5 VOCAL DIVISION, HIGH SCHOOL	855.00
***735	10/6/2022	TMAC-TEXAS MUSIC ADMINISTRATOR, CONFERENCE	50.00
***734	10/6/2022	THSBICA-TX HS BASEBALL COACHES ASSO.	100.00
***733	10/6/2022	TEXAS LIBRARY ASSOCIATION	180.00
***732	10/6/2022	TEXAS AIR SYSTEMS	14,933.31
***731	10/6/2022	TEPSA	1,856.00

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***730	10/6/2022	TASBO	145.00
***729	10/6/2022	TAGT ***	75.00
***728	10/6/2022	STAPLES BUSINESS ADVANTAGE **	6,583.61
727	10/6/2022	SOUTHWEST INTERNATIONAL TRUCKS, INC **	1,271.97
***726	10/6/2022	SOUTH HILLS TENNIS	200.00
***725	10/6/2022	SKILLPATH SEMINARS	499.00
***724	10/6/2022	SCRIPPS NATIONAL SPELLING BEE	547.50
***723	10/6/2022	RIDER-JROTC, SH RIDER HS JROTC	200.00
***722	10/6/2022	RAPTOR TECHNOLOGIES, LLC	68,400.00
***721	10/6/2022	PROFORMA	2,365.00
***720	10/6/2022	PLANO LAW ENFORCEMENT EXPLORER POST 911	400.00
***719	10/6/2022	PARTSXPRESS	2,817.80
***718	10/6/2022	O'REILLY AUTO PARTS **, #403643 (M&O)	387.88
***717	10/6/2022	O'REILLY AUTO PARTS **, #108843 (CSTD)	196.52
***716	10/6/2022	O'REILLY AUTO PARTS **, #247148 (TR)	571.43
***715	10/6/2022	NTOA	200.00
***714	10/6/2022	NORTH TEXAS ORIENTEERING ASSO.	160.00
***713	10/6/2022	NOODLETOOLS, INC.	690.00



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***712	10/6/2022	NASSP/NJHS/NHS	770.00
***711	10/6/2022	NASSP/NASC	385.00
***710	10/6/2022	MOUNTAIN VIEW COLLEGE, DALLAS COLLEGE	500.00
***709	10/6/2022	MOFFITT, AMBER	367.50
***708	10/6/2022	MINER LTD	2,475.00
***707	10/6/2022	MCRANCH STABLES, LLC	3,100.00
***706	10/6/2022	MARTINEZ, JESSICA	35.00
***705	10/6/2022	MARIN, NATALIE	127.50
***704	10/6/2022	MARDEL	98.89
***703	10/6/2022	LINDENMEYR MUNROE - SW DIV.	3,842.34
***702	10/6/2022	LEAD4WARD, LLC	4,500.00
***701	10/6/2022	KAUFMAN TENNIS FUND	175.00
***700	10/6/2022	KARR, DOUGLAS	9,500.00
***699	10/6/2022	JONES & BARTLETT LEARNING, LLC	2,745.00
***698	10/6/2022	IMP/INTERNATIONAL MEETING PLANNERS, INC	140.00
***697	10/6/2022	IMAGE ENGINEERING GROUP LTD.	11,240.00
***696	10/6/2022	IDENTISYS	669.73
***695	10/6/2022	HOBBY LOBBY STORES, CREATIVE CENTER	310.99

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***694	10/6/2022	HEATH BOYS SOCCER	600.00
***693	10/6/2022	GRAPEVINE DCJ, LLC	63,290.40
***692	10/6/2022	GRAND PRAIRIE ACE HARDWARE	235.92
***691	10/6/2022	GRAINGER	108.88
690	10/6/2022	GOODYEAR COMM TIRE & SERVICE CENTER	860.24
***689	10/6/2022	FORNEY ISD SWIMMING, ACTIVITY FUND	49.00
***688	10/6/2022	FLINN SCIENTIFIC, INC ***	68.00
***687	10/6/2022	FAIRWAY SUPPLY, INC	3,372.40
***686	10/6/2022	ENGINEER YOUR WORLD	3,000.00
***685	10/6/2022	EMR ELEVATOR, INC.	5,075.00
***684	10/6/2022	ELLIOTT ELECTRIC SUPPLY, INC	234.16
***683	10/6/2022	EDUCATOR'S RISING-PHI DELTA KAPPA	120.00
***682	10/6/2022	DIRECTTV LLC, AT&T	14.00
***681	10/6/2022	DELTAMATH SOLUTIONS, LLC	1,600.00
***680	10/6/2022	DELL MARKETING LP	13,609.34
***679	10/6/2022	DEALERS ELECTRICAL SUPPLY	180.68
***678	10/6/2022	COLLINS, DANIELLE	58.15
***677	10/6/2022	CHEMSEARCH	1,361.31



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***676	10/6/2022	CENTRICITY - E GROUP INC.	2,199.00
***675	10/6/2022	CARROLLTON-FARMERS BRANCH ISD	600.00
674	10/6/2022	BUCK'S WHEEL & EQUIPMENT CO.	2,975.12
***673	10/6/2022	BUCHANAN, LEE	16.25
672	10/6/2022	BSN SPORTS *	1,602.75
***671	10/6/2022	BLICK ART MATERIALS	1,808.43
***670	10/6/2022	BISD ATHLETICS - BHS TENNIS	200.00
***669	10/6/2022	BARSCO	429.18
668	10/6/2022	BAKER DISTRIBUTING COMPANY	175.69
***667	10/6/2022	ARTS SCHOOLS NETWORK	420.00
666	10/6/2022	APPLE COMPUTER, INC *	2,287.00
***665	10/6/2022	APEX SUPPLY	1,410.50
***664	10/6/2022	AMERICAN CHORAL DIRECTORS ASSOCIATION	125.00
***663	10/6/2022	THE ALLIANCE FOR THE DEVELOPMENT OF, THEATRE ARTIST	2,500.00
***662	10/6/2022	ALLEN GOLD CUP CLUB, ALLEN ISD ATH	375.00
***661	10/6/2022	ACEVEDO, HEATHER	10.00
660	10/6/2022	ACCO BRANDS USA LLC*	88.00
***659	10/6/2022	ACADEMY FIRE LIFE SAFETY, LLC	435.00



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***658	10/6/2022	2616 COMMERCE EVENT CENTER	5,225.00
***657	10/6/2022	YALE UNIVERSITY	500.00
***656	10/6/2022	TEXAS DEPT OF PUBLIC SAFETY, AGENCY 405	249.00
***655	10/6/2022	STRATEGIC FOCUS EDUCATIONAL SERVICES	1,150.00
***654	10/6/2022	FISK UNIVERSITY	500.00
***653	10/6/2022	FAIRWAY SUPPLY, INC	954.00
***286	10/13/2022	ZENDESK INC.	80,478.00
***285	10/13/2022	VEX ROBOTICS, INC.	422.88
***284	10/13/2022	US OIL - DIVISION OF US VENTURE	56,261.55
***283	10/13/2022	ST GRAY LLC	6,786.00
***282	10/13/2022	SHERWIN-WILLIAMS	483.57
281	10/13/2022	SCHOOL NURSE SUPPLY	650.16
***280	10/13/2022	SAVVAS LEARNING COMPANY LLC	3,218.91
***279	10/13/2022	SAMS CLUB #8269 -NEW	2,818.91
***278	10/13/2022	SAMS CLUB DIRECT #7408	1,019.92
***277	10/13/2022	SAMS CLUB #8269 - OLD	7,205.94
***276	10/13/2022	SAENZ, LILIANA	110.80
***275	10/13/2022	S & S CONSULTING	12,300.00

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***274	10/13/2022	READINESS SYSTEMS, LLC	5,640.00
***273	10/13/2022	PREMIER TRUCK GROUP	688.51
272	10/13/2022	PRECISION BUSINESS MACHINES, INC *	970.41
***271	10/13/2022	PIRAINO CONSULTING INC.	15,862.98
***270	10/13/2022	PIPPEN, CHERYL	39.90
***269	10/13/2022	PINNACLE MEDICAL MANAGEMENT **	450.00
***268	10/13/2022	NIEVES, JESSICA	4,842.18
***267	10/13/2022	MIDWAY INTERNATIONAL TRAVEL SVCE	7,546.60
***266	10/13/2022	WILLIAM V. MACGILL & CO	152.96
265	10/13/2022	LEARNING A-Z LLC*	2,604.15
264	10/13/2022	LAKESHORE LEARNING MATERIALS LLC	2,693.73
***263	10/13/2022	JOHNSON PLASTICS PLUS	1,180.65
***262	10/13/2022	HALFORD, DEBRA	37.75
***261	10/13/2022	HAGAR RESTAURANT SERVICE LLC	46.13
***260	10/13/2022	GRAYBAR ELECTRIC COMPANY, INC	12,058.20
***259	10/13/2022	GOVCONNECTION, INC	99,012.00
***258	10/13/2022	GILL, TRUDY	30.00
***257	10/13/2022	FOLLETT CONTENT SOLUTIONS, LLC	4,554.04



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***256	10/13/2022	ENGIE RESOURCES	224,939.67
***255	10/13/2022	EAN HOLDINGS, LLC, DALLAS DIV.	600.96
***254	10/13/2022	DIALCARE LLC	5,000.00
***253	10/13/2022	DAILY COMMERCIAL RECORD, INC	124.44
***252	10/13/2022	COMPLETE SUPPLY, INC	35,903.77
***251	10/13/2022	CLAMPITT PAPER COMPANY DALLAS**	1,822.50
***250	10/13/2022	CITY GLASS & MIRROR	1,067.50
***249	10/13/2022	CDWG	1,325.36
248	10/13/2022	C & P PUMP SERVICES, INC	857.00
***247	10/13/2022	ARBITER SPORTS LLC	4,785.00
***246	10/13/2022	ALL WIRELESS SOLUTIONS, JUAN OROZCO	14,791.09
***245	10/13/2022	ALEX CANO & COMPANY LLC	25,900.00
***244	10/13/2022	ACE MART RESTAURANT SUPPLY	197.92
***812	10/13/2022	OLEN WILLIAMS SALES & SERVICE	125.00
***811	10/13/2022	WESTERN-BRW PAPER CO., INC.	35,263.20
***810	10/13/2022	WEST MUSIC COMPANY ***	195.60
***809	10/13/2022	WALSH GALLEGOS TREVINO KYLE & ROBINSON P.C.	13,646.52
808	10/13/2022	VOSS LIGHTING	16,740.00



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***807	10/13/2022	VERITIV OPERATING COMPANY	1,270.00
***806	10/13/2022	UTA BOOKSTORE/FHEG, LLC, FOLLETT#0812	1,101.30
***805	10/13/2022	UNITED REFRIGERATION INC	1,870.74
***804	10/13/2022	TURF TANK	38,000.00
803	10/13/2022	TRANE US INC	2,356.94
***802	10/13/2022	TOBII DYNAVOX LLC	798.00
***801	10/13/2022	TMS-SOUTH TOTAL MAINTENANCE SOLUTIONS	27.15
***800	10/13/2022	TEXAS TRACK & FIELD COACHES, ASSO	880.00
***799	10/13/2022	TEXAS HEALTH SPORTS MEDICINE ***	1,216.00
***798	10/13/2022	TEXAS AIR SYSTEMS	21,025.00
***797	10/13/2022	TEPSA	2,434.00
***796	10/13/2022	TEKELL & TEKELL, L.L.P.	1,550.00
***795	10/13/2022	TASA	3,364.00
***794	10/13/2022	STEMFINITY, LLC	369.75
***793	10/13/2022	STAT	1,615.00
***792	10/13/2022	STAPLES BUSINESS ADVANTAGE **	2,974.48
791	10/13/2022	SOUTHWEST INTERNATIONAL TRUCKS, INC *	1,322.67
***790	10/13/2022	ROE DESIGN GROUP, LLC	6,448.98



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***789	10/13/2022	REALLY GOOD STUFF, LLC	1,105.61
***788	10/13/2022	RAPTOR TECHNOLOGIES, LLC	4,350.00
***787	10/13/2022	PROFORMA	1,458.75
***786	10/13/2022	PARTSXPRESS	748.98
***785	10/13/2022	PACCAR LEASING COMPANY	11,880.73
***784	10/13/2022	O'REILLY AUTO PARTS **, #504164 (CTE)	214.70
***783	10/13/2022	O'REILLY AUTO PARTS **, #247148 (TR)	790.19
***782	10/13/2022	MOMENTOUS INSTITUTE	695.00
***781	10/13/2022	MHSBSBC	400.00
***780	10/13/2022	LEAD4WARD, LLC	440.00
***779	10/13/2022	LD BELL MENS SOCCER BOOSTER CLUB	600.00
***778	10/13/2022	KOEHN, DEISY	20.00
***777	10/13/2022	JOURNEYED.COM, INC.	100,426.00
***776	10/13/2022	JD PALATINE, LLC	582.75
***775	10/13/2022	JASON'S DELI - GP 161	812.31
***774	10/13/2022	IMP/INTERNATIONAL MEETING PLANNERS, INC	140.00
***773	10/13/2022	IDENTISYS	252.95
***772	10/13/2022	HOUGHTON MIFFLIN HARCOURT	102,600.00



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***771	10/13/2022	LITERACY RESOURCES LLC/HEGGERTY	22,111.25
***770	10/13/2022	GUESTVISION	416.00
***769	10/13/2022	GRAPE, MAGDA	750.00
***768	10/13/2022	GRAND PRAIRIE ACE HARDWARE	180.55
***767	10/13/2022	GRAINGER	34.51
766	10/13/2022	GOPHER **	553.98
765	10/13/2022	GOODYEAR COMM TIRE & SERVICE CENTER	8,224.82
***764	10/13/2022	FOOD SERVICE CATERING	250.00
***763	10/13/2022	FAIRWAY SUPPLY, INC	5,642.22
***762	10/13/2022	ETA HAND2MIND	9,817.57
***761	10/13/2022	ELLIOTT ELECTRIC SUPPLY, INC	778.47
***760	10/13/2022	DFW.INK LLC	810.75
***759	10/13/2022	DEALERS ELECTRICAL SUPPLY	2,455.29
***758	10/13/2022	COWTOWN CLASSIC, FWISD JROTC DEPT.	240.00
757	10/13/2022	COMMUNICATION CONCEPTS*	420.00
***756	10/13/2022	CITY OF GRAND PRAIRIE	3,420.00
***755	10/13/2022	CHICK-FIL-A PIONEER PKWY	281.25
***754	10/13/2022	CHHS BOY'S SOCCER TEAM, GCISD ATHLETICS	600.00



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753	10/13/2022	BUCK'S WHEEL & EQUIPMENT CO.	1,434.95
752	10/13/2022	BSN SPORTS *	1,588.95
***751	10/13/2022	BRAINPOP LLC	1,995.00
***750	10/13/2022	BARSCO	23.68
749	10/13/2022	APPLE COMPUTER, INC *	1,428.00
***748	10/13/2022	APEX SUPPLY	1,300.84
***747	10/13/2022	ALLEN GOLD CUP CLUB, ALLEN ISD ATH	1,025.00
***746	10/13/2022	ACHIEVE 3000 INC	217,775.00
***713	10/18/2022	STATE COMPTROLLER	3,431.96
***329	10/20/2022	ZAYO GROUP, LLC	1,948.04
***328	10/20/2022	VEREGY	546,247.33
***327	10/20/2022	US OIL - DIVISION OF US VENTURE	26,109.20
***326	10/20/2022	TOUCHMATH	2,072.00
***325	10/20/2022	TIME WARNER-CHARTER COMM.	7,031.00
***324	10/20/2022	SKYWARD ACCOUNTING DEPARTMENT	400.00
***323	10/20/2022	SIGN WRITE HERE	575.00
***322	10/20/2022	SHERWIN-WILLIAMS	568.56
***321	10/20/2022	SECURED MOBILITY LLC	930.00



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320	10/20/2022	SCHOOL NURSE SUPPLY	464.18
***319	10/20/2022	SCENARIO LEARNING LLC	26,521.10
***318	10/20/2022	SAMS CLUB #8269 -NEW	1,343.14
***317	10/20/2022	SAMS CLUB DIRECT #7408	3,210.48
***316	10/20/2022	SAMS CLUB #8269 - OLD	2,873.05
***315	10/20/2022	ROBERTSON, ANTWONE	237.18
***314	10/20/2022	REGENCY LIGHTING	1,055.59
***313	10/20/2022	QEP, INC PROFESSIONAL BOOKS	1,057.00
***312	10/20/2022	PREMIER TRUCK GROUP	288.30
311	10/20/2022	PRECISION BUSINESS MACHINES, INC *	2,859.68
***310	10/20/2022	PIRAINO CONSULTING INC.	54,144.55
***309	10/20/2022	PINNACLE MEDICAL MANAGEMENT **	636.00
***308	10/20/2022	ORIENTAL TRADING COMPANY, INC.	141.47
307	10/20/2022	OGBURN'S TRUCK PARTS	807.76
***306	10/20/2022	NEARPOD ***	3,120.00
***305	10/20/2022	NASCO	92.55
***304	10/20/2022	MIDWAY INTERNATIONAL TRAVEL SVCE	1,068.20
303	10/20/2022	LAKESHORE LEARNING MATERIALS LLC	238.35

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***302	10/20/2022	JOHNSON, SARAH	700.00
***301	10/20/2022	HEARTLAND SCHOOL SOLUTIONS/, PAYMENT SYSTEMS	774.00
***300	10/20/2022	GRAPE, MAGDA	1,500.00
***299	10/20/2022	FOLLETT CONTENT SOLUTIONS, LLC	3,994.26
***298	10/20/2022	FISHER SCIENTIFIC CO.	134.21
***297	10/20/2022	EGT-EVALUATION GRANTS/TRAINING INSTITUTE	5,416.74
***296	10/20/2022	DEER, EARRECKER	793.75
***295	10/20/2022	COMPLETE SUPPLY, INC	99,000.00
***294	10/20/2022	CLAMPITT PAPER COMPANY DALLAS**	2,012.55
***293	10/20/2022	CEV MULTIMEDIA, LTD.	92,875.00
***292	10/20/2022	CDWG	86,045.14
***291	10/20/2022	CAREYS SPORTING GOODS	1,442.50
***290	10/20/2022	BARTON, LARRY	2,287.50
***289	10/20/2022	BARNES & NOBLE BOOKSELLERS INC ***	369.50
***288	10/20/2022	ARBITER SPORTS LLC	5,345.00
***287	10/20/2022	ACTIVATED PARTNERS	1,083.00
***897	10/20/2022	VERITIV OPERATING COMPANY	2,719.33
***896	10/20/2022	UTA BOOKSTORE/FHEG, LLC, FOLLETT#0812	195.50



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***895	10/20/2022	UNIVERSAL MELODY SERVICES	11,182.86
***894	10/20/2022	UNITED REFRIGERATION INC	223.56
893	10/20/2022	TRANE US INC	1,860.27
***892	10/20/2022	TMS-SOUTH TOTAL MAINTENANCE SOLUTIONS	24.06
***891	10/20/2022	TMEA REGION 5 ORCHESTRA, MS/JRHIGH	1,820.00
***890	10/20/2022	TMEA REGION 5 VOCAL DIVISION, HIGH SCHOOL	810.00
***889	10/20/2022	TMEA REGION 5 ORCHESTRA	910.00
***888	10/20/2022	TIME WARNER CABLE	152.72
***887	10/20/2022	THE COMPELLING WHY	4,025.00
***886	10/20/2022	TFD SUPPLIES	110.00
***885	10/20/2022	TEXAS THESPIANS	10,973.00
***884	10/20/2022	TEXAS THESPIANS	22,610.00
***883	10/20/2022	TEXAS THESPIANS	4,665.00
***882	10/20/2022	TEXAS SCHOOL NURSES ORGANIZATION	1,045.00
***881	10/20/2022	TEXAS POLITICAL SUBDIVISIONS	19,799.68
***880	10/20/2022	TEXAS AIR SYSTEMS	1,953.98
***879	10/20/2022	TEPSA	931.00
***878	10/20/2022	TDEA	1,680.00

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***877	10/20/2022	TASBO	1,450.00
***876	10/20/2022	STAT	1,060.00
***875	10/20/2022	STAPLES BUSINESS ADVANTAGE **	3,008.10
***874	10/20/2022	SPECIALNEEDSWARE, INC.	2,008.00
***873	10/20/2022	SPEC BUILDING MATERIALS	1,502.61
872	10/20/2022	SOUTHWEST INTERNATIONAL TRUCKS, INC *	159.57
***871	10/20/2022	SKILLSUSA TEXAS DISTRICT 6	180.00
***870	10/20/2022	SHHS VOLLEYBALL BOOSTER CLUB	250.00
***869	10/20/2022	SCRIPPS NATIONAL SPELLING BEE	365.00
868	10/20/2022	SCHOOL SPECIALTY LLC *	109.92
***867	10/20/2022	SCHOLASTIC INC. ***	8,774.50
***866	10/20/2022	SANTONE, PAMELA	500.00
***865	10/20/2022	ROCHESTER 100, INC	1,282.50
***864	10/20/2022	RICHLAND SOFTBALL BOOSTER CLUB INC	250.00
***863	10/20/2022	REGION 4 ESC ***	120.00
***862	10/20/2022	RED OAK HS SOFTBALL BOOSTER CLUB	300.00
***861	10/20/2022	PROFORMA	5,024.61
***860	10/20/2022	PEPPER, JW	2,130.59



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***859	10/20/2022	PARTSXPRESS	975.13
***858	10/20/2022	PACCAR LEASING COMPANY	2,749.38
***857	10/20/2022	OFFICE OF THE SECRETARY, OF STATE	275.00
***856	10/20/2022	O'REILLY AUTO PARTS **, #108843 (CSTD)	58.43
***855	10/20/2022	O'REILLY AUTO PARTS **, #247148 (TR)	943.80
***854	10/20/2022	NORTHWEST TEXANS ATH BOOSTER CLUB	500.00
***853	10/20/2022	MOMENTOUS INSTITUTE	1,390.00
***852	10/20/2022	MHSBSBC	400.00
***851	10/20/2022	METRO GOLF CARS	1,129.56
***850	10/20/2022	MCRANCH STABLES, LLC	8,525.00
***849	10/20/2022	MASTER'S DISTRIBUTION SYSTEMS CO	748.70
***848	10/20/2022	LINDENMEYR MUNROE - SW DIV.	588.00
***847	10/20/2022	LEVY RESTAURANTS	2,500.00
***846	10/20/2022	JASON'S DELI - GP 161	398.53
***845	10/20/2022	HOBBY LOBBY STORES, CREATIVE CENTER	498.28
***844	10/20/2022	GROUP DYNAMIX	960.00
***843	10/20/2022	GRAND PRAIRIE ACE HARDWARE	159.94
***842	10/20/2022	GRAINGER	2,768.64



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***841	10/20/2022	GLOBAL INDUSTRIAL	1,672.01
***840	10/20/2022	FOOD SERVICE CATERING	250.00
***839	10/20/2022	FLAGHOUSE	2,285.03
***838	10/20/2022	FAMILY FIRST, INC.	850.00
***837	10/20/2022	EQUIPMENT DEPOT	878.90
***836	10/20/2022	ELLIOTT ELECTRIC SUPPLY, INC	261.80
***835	10/20/2022	EDUCATION SERVICE CENTER REGION 10	9,200.00
***834	10/20/2022	ED311	695.00
833	10/20/2022	DEMCO *	76.91
***832	10/20/2022	DALLAS ARBORETUM & BOTANICAL, SOCIETY	306.00
***831	10/20/2022	COGENT COMMUNICATIONS, INC	4,750.00
***830	10/20/2022	CHICK-FIL-A PIONEER PKWY	281.25
***829	10/20/2022	CARRILLO, GLORIA	285.90
***828	10/20/2022	BURMAX COMPANY, INC	5,013.01
827	10/20/2022	BUCK'S WHEEL & EQUIPMENT CO.	807.45
826	10/20/2022	BSN SPORTS *	800.00
***825	10/20/2022	BLICK ART MATERIALS	5,941.69
***824	10/20/2022	GPISD BEYOND THE BELL	231.00



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823	10/20/2022	BEARCOM *	175.00
***822	10/20/2022	BARSCO	1,485.78
***821	10/20/2022	AV ENTERTAINMENT PRODUCTION	1,800.00
***820	10/20/2022	ARLINGTON HIGH SCHOOL	950.00
***819	10/20/2022	ARLINGTON HIGH SCHOOL GOLF	470.00
***818	10/20/2022	AREA V FFA ASSOC.	159.00
817	10/20/2022	APPLE COMPUTER, INC *	56,128.00
***816	10/20/2022	APEX SUPPLY	967.70
***815	10/20/2022	ALL STAR LETTER JACKETS - BALFOUR	484.00
***814	10/20/2022	ACADEMY FIRE LIFE SAFETY, LLC	675.66
***813	10/20/2022	AAI TROPHIES & AWARDS	473.75
***330	10/21/2022	GAME READY APPAREL LLC	418.00
***386	10/27/2022	WALT'S APPLIANCE	441.11
***385	10/27/2022	US OIL - DIVISION OF US VENTURE	30,942.42
***384	10/27/2022	TRISTAR RISK MGMT-ESCROW	85,684.94
***383	10/27/2022	TRISTAR RISK MGMT - CLAIMS	2,253.55
***382	10/27/2022	SOUTHWEST FOODSERVICE EXCELLENCE, LLC	1,009,853.15
***381	10/27/2022	SOUND STARTS LLC	2,550.00



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***380	10/27/2022	SHI-GOVERNMENT SOLUTIONS	5,648.80
***379	10/27/2022	SHERWIN-WILLIAMS	298.47
***378	10/27/2022	SECURED MOBILITY LLC	1,902.00
377	10/27/2022	SCHOOL HEALTH CORPORATION *	706.22
***376	10/27/2022	SCHNEIDER ELECTRIC BUILDINGS, AMERICAS, INC.	3,029.30
***375	10/27/2022	SAVVAS LEARNING COMPANY LLC	6,975.00
***374	10/27/2022	SATCHER, JABULANI	609.71
***373	10/27/2022	SAMS CLUB #8269 -NEW	1,661.33
***372	10/27/2022	SAMS CLUB DIRECT #7408	3,482.17
***371	10/27/2022	SAMS CLUB #8269 - OLD	5,469.03
***370	10/27/2022	REGENCY LIGHTING	891.24
***369	10/27/2022	REBOOTING, LLC	24,600.00
***368	10/27/2022	RASMUSSEN LUTHIER, JACK	303.00
***367	10/27/2022	PREMIER TRUCK GROUP	160.60
366	10/27/2022	PRECISION BUSINESS MACHINES, INC *	1,376.97
***365	10/27/2022	PERFECTION LEARNING CORP. ***	1,353.95
***364	10/27/2022	ORIENTAL TRADING COMPANY, INC.	116.59
***363	10/27/2022	NATIONAL CENTER FOR YOUTH ISSUES	9,600.00



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***362	10/27/2022	NASCO	1,390.93
***361	10/27/2022	MPOWERMENT WORKS, LLC	23,905.20
***360	10/27/2022	MIDWAY INTERNATIONAL TRAVEL SVCE	990.39
***359	10/27/2022	WILLIAM V. MACGILL & CO	523.75
***358	10/27/2022	LSI ID	316.00
***357	10/27/2022	LOPEZ, ROBERTO	1,202.76
356	10/27/2022	LEARNING A-Z LLC*	16,387.50
355	10/27/2022	LAKESHORE LEARNING MATERIALS LLC	844.45
***354	10/27/2022	KNOWSYS EDUCATIONAL SERVICES	22,320.00
***353	10/27/2022	KLC VIDEO SECURITY	23,630.00
***352	10/27/2022	KAGAN PROFESSIONAL DEVELOPMENT	3,719.10
***351	10/27/2022	JACKSON, DANA	61.96
***350	10/27/2022	J M ELECTRONIC ENGINEERING, INC	9,510.13
***349	10/27/2022	GROUP DYNAMIX	85.00
***348	10/27/2022	GOVCONNECTION, INC	42,085.50
***347	10/27/2022	G&G DUAL LANGUAGE CONSULTANTS, LLC	13,750.00
***346	10/27/2022	FRISCO COACHLINE LLC	6,325.00
***345	10/27/2022	FOLLETT CONTENT SOLUTIONS, LLC	3,162.95



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***344	10/27/2022	FASTSIGNS	1,330.63
***343	10/27/2022	ENGIE RESOURCES	125,251.14
***342	10/27/2022	EDDLEMON BROTHERS	51.00
***341	10/27/2022	DEANAN GOURMET POPCORN	925.38
***340	10/27/2022	CRISIS PREVENTION INSTITUTE, INC ***	1,549.00
***339	10/27/2022	CITY OF GRAND PRAIRIE, SRO	399,406.67
***338	10/27/2022	CITY GLASS & MIRROR	275.50
***337	10/27/2022	CENGAGE LEARNING	513.50
***336	10/27/2022	CDWG	17,711.84
***335	10/27/2022	BULB, INC.	19,498.44
***334	10/27/2022	ARBITER SPORTS LLC	6,655.00
***333	10/27/2022	AIRGAS USA	616.12
***332	10/27/2022	AEROWAVE TECHNOLOGIES LLC	1,485.00
***331	10/27/2022	ACE MART RESTAURANT SUPPLY	69.47
***985	10/27/2022	XL PARTS PARTNERSHIP, LTD.	645.00
***984	10/27/2022	WARREN INSTRUCTIONAL NETWORK	1,000.00
***983	10/27/2022	VERITIV OPERATING COMPANY	11,543.08
***982	10/27/2022	VECTOR CONCEPTS, INC	3,971.37

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***981	10/27/2022	UNITED REFRIGERATION INC	2,147.13
***980	10/27/2022	UNITED PARCEL SERVICE	12.34
***979	10/27/2022	TRINITY HIGH SCHOOL	600.00
***978	10/27/2022	TRINITY CERAMIC SUPPLY, INC ***	1,150.65
977	10/27/2022	TRANE US INC	2,214.63
***976	10/27/2022	TOP2BOTTOM MARKETING	5,211.80
***975	10/27/2022	TMS-SOUTH TOTAL MAINTENANCE SOLUTIONS	912.97
***974	10/27/2022	THSBCA-TX HS BASEBALL COACHES ASSO.	100.00
***973	10/27/2022	THE LIFEGUARD STORE	2,106.00
***972	10/27/2022	TEXAS HEALTH/HUMAN SERV. COMM.	160.00
***971	10/27/2022	TEXAS DEPT. OF AGRICULTURE	125.00
***970	10/27/2022	TEXAS ASSOCIATION OF FUTURE, EDUCATORS	360.00
***969	10/27/2022	TEXAS AIR SYSTEMS	3,689.53
***968	10/27/2022	TEPSA	1,192.00
***967	10/27/2022	TASA	1,065.00
***966	10/27/2022	TAMU-FINANCIAL MGMT OPS, FINANCIAL MGMT.	37,500.00
***965	10/27/2022	SUMMIT TRAVEL AND TOURS LLC	8,996.00
***964	10/27/2022	STAT	260.00

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***963	10/27/2022	STAPLES BUSINESS ADVANTAGE **	2,037.03
962	10/27/2022	SOUTHWEST INTERNATIONAL TRUCKS, INC *	8,250.79
***961	10/27/2022	SEGUIN TENNIS	150.00
***960	10/27/2022	SCRIPPS NATIONAL SPELLING BEE	730.00
959	10/27/2022	SCHOOL SPECIALTY LLC *	627.60
***958	10/27/2022	REALLY GOOD STUFF, LLC	2,178.81
***957	10/27/2022	RAPTOR TECHNOLOGIES, LLC	330.00
***956	10/27/2022	PROFORMA	11,619.56
***955	10/27/2022	PEPPER, JW	1,336.04
***954	10/27/2022	PARTSXPRESS	1,111.29
***953	10/27/2022	O'REILLY AUTO PARTS **, #504164 (CTE)	107.08
***952	10/27/2022	O'REILLY AUTO PARTS **, #108843 (CSTD)	200.76
***951	10/27/2022	O'REILLY AUTO PARTS **, #247148 (TR)	168.67
***950	10/27/2022	NSHS GIRLS BASKETBALL	400.00
***949	10/27/2022	NORTHWEST GIRLS SOCCER	550.00
***948	10/27/2022	NATIONAL ASSOCIATION OF SOCIAL, WORKERS TEXAS	4,620.00
***947	10/27/2022	NATIONAL ASSOCIATION OF SOCIAL, WORKERS TEXAS	880.00
***946	10/27/2022	NATIONAL ARCHERY IN SCHOOLS PROGRAM INC., NASP, INC.	2,212.00



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***945	10/27/2022	NAEYC	2,996.00
***944	10/27/2022	MINER LTD	523.17
943	10/27/2022	MEDCO COMPANY*	4,498.05
***942	10/27/2022	MARTIN WRESTLING	600.00
***941	10/27/2022	JASON'S DELI - GP 161	106.62
***940	10/27/2022	JACKETBACKER TENNIS - ROCKWALL HS	175.00
***939	10/27/2022	IRVING ISD ATHLETICS, ATHLETIC OFFICE	300.00
***938	10/27/2022	IMP/INTERNATIONAL MEETING PLANNERS, INC	560.00
***937	10/27/2022	HPSO	681.00
***936	10/27/2022	HOSA, INC.	50.00
***935	10/27/2022	LITERACY RESOURCES LLC/HEGGERTY	447.12
***934	10/27/2022	GUESTVISION	416.00
***933	10/27/2022	GRAND PRAIRIE ACE HARDWARE	102.66
***932	10/27/2022	GRAND LANDSCAPES	22,614.47
***931	10/27/2022	GRAINGER	3,137.77
930	10/27/2022	GOPHER *	542.93
***929	10/27/2022	FOOD SERVICE CATERING	250.00
***928	10/27/2022	FLAGHOUSE	7,415.69



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***927	10/27/2022	FAIRWAY SUPPLY, INC	6,689.50
***926	10/27/2022	EWING IRRIGATION PROD. INC	9,135.22
***925	10/27/2022	EQUIPMENT DEPOT	525.22
***924	10/27/2022	ELLIOTT ELECTRIC SUPPLY, INC	11,173.41
***923	10/27/2022	EDUCATION SERVICE CENTER REGION 10	7,102.00
922	10/27/2022	DEMCO *	829.40
***921	10/27/2022	DELTAMATH SOLUTIONS, LLC	665.00
***920	10/27/2022	DELL MARKETING LP	196,097.20
***919	10/27/2022	DEALERS ELECTRICAL SUPPLY	885.34
***918	10/27/2022	DALLAS PREPS MEDIA	330.00
***917	10/27/2022	DALLAS ISD ATHLETICS	350.00
***916	10/27/2022	COWART SPORTS EVENTS, INC	575.00
***915	10/27/2022	CONCOURSE TEAM EXPRESS	667.55
***914	10/27/2022	CHICK-FIL-A PIONEER PKWY	350.00
***913	10/27/2022	CFB-ATHLETICS	600.00
***912	10/27/2022	CENTERLINE SUPPLY, LTD	430.00
***911	10/27/2022	CEDAR HILL ATHLETIC, BOOSTER CLUB	350.00
***910	10/27/2022	CASA MANANA OFFICES	350.00



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***909	10/27/2022	BURMAX COMPANY, INC	59.85
***908	10/27/2022	BUCK TERRELL ATHLETICS, INC	4,450.00
907	10/27/2022	BSN SPORTS *	1,065.00
***906	10/27/2022	ED BROWN DISTRIBUTORS	220.00
***905	10/27/2022	BROADNAX, DEVIN	44.40
***904	10/27/2022	BLICK ART MATERIALS	5,666.58
***903	10/27/2022	BENCHMARK4EXCELLENCE	4,750.00
***902	10/27/2022	BARSCO	241.49
***901	10/27/2022	ASSOCIATED TIME INSTRUMENTS	187.50
900	10/27/2022	APPLE COMPUTER, INC *	11,734.00
***899	10/27/2022	ACET	450.00
***434	11/3/2022	VAZQUEZ, NATHALIE	118.87
***433	11/3/2022	US OIL - DIVISION OF US VENTURE	28,979.80
***432	11/3/2022	TRAINING WHEELS	1,165.91
***431	11/3/2022	THOMPSON & HORTON LLP	5,256.00
430	11/3/2022	TECH PLAN, INC	926.00
***429	11/3/2022	SUPERIOR FIBER & DATA	34,375.00
***428	11/3/2022	SENTINEL THE ALARM COMPANY	1,945.00

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***427	11/3/2022	SECURED MOBILITY LLC	8,754.00
426	11/3/2022	SCHOOL NURSE SUPPLY	274.57
***425	11/3/2022	SAMS CLUB #8269 -NEW	1,339.66
***424	11/3/2022	SAMS CLUB #8269 - OLD	2,791.04
***423	11/3/2022	ROESLER, DEBRA	2,400.00
***422	11/3/2022	PREMIER TRUCK GROUP	326.27
***421	11/3/2022	PITSCO EDUCATION LLC	555.00
***420	11/3/2022	PINNACLE MEDICAL MANAGEMENT **	150.00
***419	11/3/2022	PEPWEAR LLC	1,434.75
418	11/3/2022	OGBURN'S TRUCK PARTS	1,002.16
***417	11/3/2022	NASCO	337.52
***416	11/3/2022	MIDWAY INTERNATIONAL TRAVEL SVCE	1,535.61
***415	11/3/2022	LSI ID	692.95
414	11/3/2022	LAKESHORE LEARNING MATERIALS LLC	1,234.74
***413	11/3/2022	JOYCE, ASHLEIGH	600.00
***412	11/3/2022	INFINITY CONTRACTORS INTERNATIONAL	22,040.00
***411	11/3/2022	GREEN, CHARLEEN	41.02
***410	11/3/2022	GOVCONNECTION, INC	4,615.00

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***409	11/3/2022	GAME ONE	974.00
***408	11/3/2022	FRISCO COACHLINE LLC	4,180.00
***407	11/3/2022	FOLLETT CONTENT SOLUTIONS, LLC	4,623.16
***406	11/3/2022	FISHER SCIENTIFIC CO.	911.87
***405	11/3/2022	ENGIE RESOURCES	33,617.94
***404	11/3/2022	EDUCATION IS FREEDOM	250,000.00
***403	11/3/2022	DAILY COMMERCIAL RECORD, INC	84.88
402	11/3/2022	CURRICULUM ASSOCIATES LLC*	7,744.25
***401	11/3/2022	COMPLETE SUPPLY, INC	23,861.13
***400	11/3/2022	CLEVER ITEMS	5,456.84
***399	11/3/2022	CDWG	8,836.29
***398	11/3/2022	CAROLINA BIOLOGICAL SUPPLY CO	484.50
***397	11/3/2022	CAREYS SPORTING GOODS	1,120.10
***396	11/3/2022	CANON SOLUTIONS AMER INC	40,462.94
***395	11/3/2022	CANON FINANCIAL SERV. INC	23,385.88
***394	11/3/2022	BARTON, LARRY	812.50
***393	11/3/2022	BARNES & NOBLE BOOKSELLERS INC ***	2,638.17
***392	11/3/2022	ATMOS ENERGY	13,675.40

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***391	11/3/2022	ARBITER SPORTS LLC	1,800.00
***390	11/3/2022	ALL WIRELESS SOLUTIONS, JUAN OROZCO	27,437.42
***389	11/3/2022	AEROWAVE TECHNOLOGIES LLC	24,397.40
388	11/3/2022	ACP DIRECT*	13,983.00
***387	11/3/2022	ACE MART RESTAURANT SUPPLY	3,259.53
***068	11/3/2022	GERSTLE & SNELSON LLP	6,130.50
***067	11/3/2022	VERITIV OPERATING COMPANY	9,492.52
***066	11/3/2022	UNITED REFRIGERATION INC	7,519.03
065	11/3/2022	TRANE US INC	318.29
***064	11/3/2022	TMEA REGION 5 MS/JH BAND DIV.	960.00
***063	11/3/2022	TMEA REGION 5 ORCHESTRA	120.00
***062	11/3/2022	THE LIFEGUARD STORE	2,047.00
***061	11/3/2022	TEXAS FFA ASSOC.	350.00
***060	11/3/2022	TEXAS ASSO. OF SOCCER COACHES, TASCO	490.00
***059	11/3/2022	TEXAS ASSOCIATION OF FUTURE, EDUCATORS	80.00
***058	11/3/2022	TEXAS AIR SYSTEMS	227.92
***057	11/3/2022	TEPSA	3,062.00
***056	11/3/2022	TECHNOLOGY STUDENT ASSOCIATION	890.00

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***055	11/3/2022	TASBO	335.00
054	11/3/2022	TASB *	3,400.00
***053	11/3/2022	TAGT ***	2,264.00
***052	11/3/2022	STEVE WEISS MUSIC, INC.	420.00
***051	11/3/2022	SPECIALTIES DIRECT TEXAS, INC.	5,643.00
050	11/3/2022	SOUTHWEST INTERNATIONAL TRUCKS, INC *	438.45
***049	11/3/2022	SMORE	2,799.00
***048	11/3/2022	SLUGGING EAGLES BOOSTER CLUB, ASBC	475.00
***047	11/3/2022	SCRIPPS NATIONAL SPELLING BEE	1,825.00
***046	11/3/2022	SAM HOUSTON TENNIS	150.00
***045	11/3/2022	REALLY GOOD STUFF, LLC	1,021.77
***044	11/3/2022	PROFORMA	953.25
***043	11/3/2022	PLANO ISD ATHLETICS	350.00
***042	11/3/2022	PEPPER, JW	455.99
***041	11/3/2022	PATTERSON & ASSOCIATES	2,750.00
***040	11/3/2022	PACCAR LEASING COMPANY	2,790.88
***039	11/3/2022	O'REILLY AUTO PARTS **, #403643 (M&O)	542.28
***038	11/3/2022	O'REILLY AUTO PARTS **, #108843 (CSTD)	50.09



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***037	11/3/2022	NATIONAL FFA ORGANIZATION	840.00
***036	11/3/2022	NATIONAL CAREER ACADEMY COALITION INC	28,000.00
***035	11/3/2022	NASN	159.50
***034	11/3/2022	MIJARES, AIDA	35.30
***033	11/3/2022	MATHEMATICAL OLYMPIADS-, ELEM & MS	150.00
***032	11/3/2022	MASTERY PREP	199,200.00
***031	11/3/2022	LISCO SPORTS, LLC	6,750.00
***030	11/3/2022	LINDENMEYR MUNROE - SW DIV.	2,408.36
***029	11/3/2022	JASON'S DELI - GP 161	150.00
***028	11/3/2022	IMP/INTERNATIONAL MEETING PLANNERS, INC	140.00
***027	11/3/2022	IMAGE ENGINEERING GROUP LTD.	18,620.00
***026	11/3/2022	HOBBY LOBBY STORES, CREATIVE CENTER	191.93
***025	11/3/2022	HERTZ FURNITURE SYSTEMS LLC	3,376.23
024	11/3/2022	HENRY SCHEIN INC *	208.76
***023	11/3/2022	GRAPEVINE MEN'S SOCCER	350.00
***022	11/3/2022	GRAND PRAIRIE ACE HARDWARE	113.15
***021	11/3/2022	GRAINGER	1,175.44
***020	11/3/2022	GPISD HEALTH SERVICES	207.00

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***019	11/3/2022	GARRETT METAL DETECTORS	444.30
***018	11/3/2022	FLINN SCIENTIFIC, INC ***	747.43
***017	11/3/2022	FACTOR, CASSANDRA	49.00
***016	11/3/2022	ETA HAND2MIND	1,835.39
***015	11/3/2022	EQUIPMENT DEPOT	1,638.42
***014	11/3/2022	ENTERPRISE RENT A CAR TOLLS	15.40
***013	11/3/2022	ELLIOTT ELECTRIC SUPPLY, INC	9,751.75
***012	11/3/2022	EDUCATOR'S RISING-PHI DELTA KAPPA	130.00
***011	11/3/2022	EDUCATION SERVICE CENTER REGION 10	6,950.00
***010	11/3/2022	DUBISKI PRINT SHOP	195.00
***009	11/3/2022	DIRECTTV LLC, AT&T	7.00
008	11/3/2022	DENTAL CITY	2,163.95
007	11/3/2022	DEMCO *	491.07
***006	11/3/2022	DELL MARKETING LP	13,176.92
***005	11/3/2022	DEALERS ELECTRICAL SUPPLY	2,176.07
***004	11/3/2022	DAKTRONICS, INC.	200.00
***003	11/3/2022	CONCORD THEATRICALS CORP	5,944.00
002	11/3/2022	COMMUNICATION CONCEPTS*	210.00



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***001	11/3/2022	CHICK-FIL-A PIONEER PKWY	789.15
***000	11/3/2022	CHICK-FIL-A CARRIER TOWN CROSSING	232.22
***999	11/3/2022	BURLESON ISD	300.00
998	11/3/2022	BUCK'S WHEEL & EQUIPMENT CO.	3,779.79
997	11/3/2022	BSN SPORTS *	2,209.60
***996	11/3/2022	ED BROWN DISTRIBUTORS	34.37
***995	11/3/2022	BOWIE HS WRESTLING	600.00
***994	11/3/2022	BLICK ART MATERIALS	15,366.94
***993	11/3/2022	BARSCO	1,569.65
992	11/3/2022	BAKER DISTRIBUTING COMPANY	129.30
***991	11/3/2022	AUDIO OPTICAL SYSTEMS OF AUSTIN, INC	40,845.00
***990	11/3/2022	AREA B MUSIC CONTEST	300.00
989	11/3/2022	APPLE COMPUTER, INC *	1,812.00
***988	11/3/2022	APEX SUPPLY	620.10
***987	11/3/2022	ALAMOCITYHOOPS	375.00
986	11/3/2022	ACCO BRANDS USA LLC*	792.00
***497	11/10/2022	WORK WEAR SAFETY SHOES	1,342.44
***496	11/10/2022	WALT'S APPLIANCE	9.95



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***495	11/10/2022	US OIL - DIVISION OF US VENTURE	22,776.98
494	11/10/2022	ULINE,INC *	328.18
***493	11/10/2022	TRISTAR RISK MGMT-ESCROW	13,191.03
***492	11/10/2022	TDG CREATIVE	10,587.50
***491	11/10/2022	SUPERIOR FIBER & DATA	107,326.41
490	11/10/2022	SUNBELT RENTALS **	1,494.59
489	11/10/2022	SPHERO, INC.	4,659.76
***488	11/10/2022	SHI-GOVERNMENT SOLUTIONS	203.83
***487	11/10/2022	SHERWIN-WILLIAMS	77.35
***486	11/10/2022	SERVICE EXPRESS, LLC	5,800.00
***485	11/10/2022	SECURED MOBILITY LLC	6,588.00
484	11/10/2022	SCHOOL HEALTH CORPORATION *	384.39
***483	11/10/2022	SAMS CLUB #8269 -NEW	1,013.70
***482	11/10/2022	SAMS CLUB #8269 - OLD	3,943.90
***481	11/10/2022	S & S CONSULTING	10,800.00
480	11/10/2022	RENAISSANCE LEARNING, INC	5,000.00
***479	11/10/2022	REGENCY LIGHTING	239.51
***478	11/10/2022	PREMIER TRUCK GROUP	1,688.48



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477	11/10/2022	PRECISION BUSINESS MACHINES, INC *	544.72
***476	11/10/2022	PONZIO, KAYLA	60.20
***475	11/10/2022	PITSCO EDUCATION LLC	131.42
***474	11/10/2022	PIRAINO CONSULTING INC.	26,438.30
***473	11/10/2022	PINNACLE MEDICAL MANAGEMENT **	1,740.00
***472	11/10/2022	OVERDRIVE INC.	3,454.06
***471	11/10/2022	ORIENTAL TRADING COMPANY, INC.	68.37
470	11/10/2022	OGBURN'S TRUCK PARTS	290.83
***469	11/10/2022	NASCO	3,637.17
***468	11/10/2022	MIDWAY INTERNATIONAL TRAVEL SVCE	3,315.04
***467	11/10/2022	LSI ID	2,689.00
***466	11/10/2022	LAWN PATROL SERVICE, INC	30,325.00
465	11/10/2022	LAKESHORE LEARNING MATERIALS LLC	1,123.47
***464	11/10/2022	INFINITY SOUND INC	335.00
***463	11/10/2022	HANOVER RESEARCH LLC	25,000.00
***462	11/10/2022	GRAFF CHEVROLET COMPANY	72.13
***461	11/10/2022	FOLLETT CONTENT SOLUTIONS, LLC	8,469.19
***460	11/10/2022	FISHER SCIENTIFIC CO.	14,019.95



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***459	11/10/2022	FERRELLGAS	1,780.27
***458	11/10/2022	FASTSIGNS	100.60
***457	11/10/2022	ENGIE RESOURCES	91,329.64
***456	11/10/2022	EGT-EVALUATION GRANTS/TRAINING INSTITUTE	5,416.66
***455	11/10/2022	EDDLEMON BROTHERS	180.00
***454	11/10/2022	EAN HOLDINGS, LLC, DALLAS DIV.	1,068.00
***453	11/10/2022	DOUGLAS EQUIPMENT	14,353.54
***452	11/10/2022	DIALCARE LLC	5,000.00
***451	11/10/2022	CRISIS PREVENTION INSTITUTE, INC ***	2,150.00
***450	11/10/2022	COMPLETE SUPPLY, INC	35,923.12
***449	11/10/2022	CHAO, JOEY	223.75
***448	11/10/2022	CDWG	175,002.49
***447	11/10/2022	CARDENAS, MARTIN	253.75
***446	11/10/2022	CANON SOLUTIONS AMER INC	300.58
***445	11/10/2022	BRIONES MORENO, JUAN	356.61
***444	11/10/2022	BETO'S MEXICAN RESTAURANT	609.70
***443	11/10/2022	BENCHMARK EDUCATION COMPANY	2,376.00
***442	11/10/2022	BARNES & NOBLE BOOKSELLERS INC ***	408.31



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***441	11/10/2022	AYERS, JERRY	140.99
***440	11/10/2022	ARBITER SPORTS LLC	1,820.00
***439	11/10/2022	AMAZON WEB SERVICES, INC.	56.37
***438	11/10/2022	AIRGAS USA	28.45
***437	11/10/2022	AEROWAVE TECHNOLOGIES LLC	285.00
***436	11/10/2022	ACTIVATED PARTNERS	1,083.33
435	11/10/2022	ACCELERATE LEARNING, INC.	37,172.52
***182	11/10/2022	OLEN WILLIAMS SALES & SERVICE	300.00
***181	11/10/2022	WESTERN-BRW PAPER CO., INC.	35,263.20
***180	11/10/2022	WEST MUSIC COMPANY ***	2,818.67
***179	11/10/2022	WELDER'S WAREHOUSE CORP.	755.19
***178	11/10/2022	WEISSMAN	630.21
***177	11/10/2022	WALSH GALLEGOS TREVINO KYLE & ROBINSON P.C.	537.50
***176	11/10/2022	VERTICAL SCHOOL PARTNERS LP	4,275.00
***175	11/10/2022	VERITIV OPERATING COMPANY	1,467.77
174	11/10/2022	VARSITY SPIRIT FASHIONS *	3,848.42
***173	11/10/2022	UNIVERSITY OF TEXAS AT AUSTIN	1,000.00
***172	11/10/2022	UNIVERSAL MUSIC CORP	100.00



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***171	11/10/2022	UNITED REFRIGERATION INC	626.60
***170	11/10/2022	TRINITY HIGH SCHOOL	600.00
***169	11/10/2022	TRINITY CERAMIC SUPPLY, INC ***	531.56
168	11/10/2022	TRANE US INC	197.16
***167	11/10/2022	TORREZ, CHRISTINA	41.00
***166	11/10/2022	TOP2BOTTOM MARKETING	1,874.00
***165	11/10/2022	TMEA REGION 5 VOCAL DIVISION, HIGH SCHOOL	480.00
***164	11/10/2022	TEXAS FCCLA	150.00
***163	11/10/2022	TEXAS DEPT. OF AGRICULTURE	25.00
***162	11/10/2022	TEXAS ASSOCIATION OF FUTURE, EDUCATORS	420.00
***161	11/10/2022	TEXAS AIR SYSTEMS	1,304.58
***160	11/10/2022	TEPSA	1,142.00
***159	11/10/2022	TASSP	2,970.00
***158	11/10/2022	TASBO	285.00
***157	11/10/2022	TAGT ***	75.00
***156	11/10/2022	SYSCO NORTH TEXAS	2,808.10
***155	11/10/2022	SWEETWATER SOUND INC.	692.94
***154	11/10/2022	STAT	1,860.00



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***153	11/10/2022	STAPLES BUSINESS ADVANTAGE **	2,429.00
152	11/10/2022	SOUTHWEST INTERNATIONAL TRUCKS, INC *	5,034.26
***151	11/10/2022	SMARTSHEET	867.00
***150	11/10/2022	SKILLSUSA TEXAS DISTRICT 6	180.00
***149	11/10/2022	SCRIPPS NATIONAL SPELLING BEE	912.50
148	11/10/2022	SCHOOL SPECIALTY LLC *	18.58
***147	11/10/2022	RICHEY, ASHLEIGH	54.75
146	11/10/2022	RENTAL STOP	1,394.17
***145	11/10/2022	REINO CLEANERS	1,443.82
***144	11/10/2022	PROFORMA	3,329.70
***143	11/10/2022	PEPPER, JW	275.67
***142	11/10/2022	PATTERSON & ASSOCIATES	2,750.00
***141	11/10/2022	PARTSXPRESS	1,126.62
***140	11/10/2022	PACCAR LEASING COMPANY	8,248.14
***139	11/10/2022	OUT OF TOUCH PRODUCTIONS	2,000.00
***138	11/10/2022	OFFICE OF THE SECRETARY, OF STATE	300.00
***137	11/10/2022	O'REILLY AUTO PARTS **, #504164 (CTE)	130.42
***136	11/10/2022	O'REILLY AUTO PARTS **, #403643 (M&O)	109.96



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***135	11/10/2022	O'REILLY AUTO PARTS **, #247148 (TR)	894.92
***134	11/10/2022	NRH20 MUSIC FESTIVALS	50.00
***133	11/10/2022	NATIONAL DOOR & REPAIRS, INC**	3,817.00
***132	11/10/2022	NATA MEMBERSHIP	810.00
***131	11/10/2022	NASN	159.50
***130	11/10/2022	NAEA	1,025.00
129	11/10/2022	MEDCO COMPANY*	633.17
***128	11/10/2022	MCRANCH STABLES, LLC	3,100.00
***127	11/10/2022	MATHEW, JESICA	2.40
***126	11/10/2022	MASTER'S DISTRIBUTION SYSTEMS CO	999.00
***125	11/10/2022	MARTIN, MARJORIE	225.63
***124	11/10/2022	MARDEL	45.94
***123	11/10/2022	LINDENMEYR MUNROE - SW DIV.	639.09
***122	11/10/2022	LEWISVILLE ISD ATHLETICS	562.98
***121	11/10/2022	JD PALATINE, LLC	517.65
***120	11/10/2022	JASON'S DELI - GP 161	417.98
***119	11/10/2022	JACKETBACKER TENNIS - ROCKWALL HS	200.00
***118	11/10/2022	IRVING ISD ATHLETICS, ATHLETIC OFFICE	350.00



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***117	11/10/2022	IMP/INTERNATIONAL MEETING PLANNERS, INC	140.00
***116	11/10/2022	LITERACY RESOURCES LLC/HEGGERTY	1,634.04
***115	11/10/2022	GRAPHIC SOLUTIONS GROUP ***	4,181.79
***114	11/10/2022	GRAND PRAIRIE ACE HARDWARE	223.03
***113	11/10/2022	GRAINGER	666.63
112	11/10/2022	GOODYEAR COMM TIRE & SERVICE CENTER	947.76
***111	11/10/2022	GARLAND ATHLETICS - BASEBALL	300.00
***110	11/10/2022	FRISCO ISD, ATHLETICS	300.00
***109	11/10/2022	FLINN SCIENTIFIC, INC ***	978.81
***108	11/10/2022	FAIRWAY SUPPLY, INC	4,650.45
***107	11/10/2022	EXPANCO, INC - AMPLIFY	697.60
***106	11/10/2022	ELLIOTT ELECTRIC SUPPLY, INC	8,111.19
***105	11/10/2022	EDUCATION WEEK	89.94
***104	11/10/2022	EDUCATION SERVICE CENTER REGION 10	9,000.00
***103	11/10/2022	EATON HIGH SCHOOL WRESTLING	650.00
***102	11/10/2022	DW CONSULTING	47,856.00
***101	11/10/2022	DUBISKI PRINT SHOP	31.20
***100	11/10/2022	DREW MEDFORD MEMORIAL TOURNAMENT	400.00



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***099	11/10/2022	DR PEPPER SNAPPLE GROUP	199.68
***098	11/10/2022	DIRECTTV LLC, AT&T	7.00
097	11/10/2022	DEMCO *	76.61
***096	11/10/2022	DELL MARKETING LP	11,123.29
***095	11/10/2022	DECA DISTRICT XI	200.00
***094	11/10/2022	DEALERS ELECTRICAL SUPPLY	1,564.26
***093	11/10/2022	DALLAS MAVERICKS	350.00
***092	11/10/2022	COPPELL HIGH SCHOOL - WRESTLING	325.00
***091	11/10/2022	COMPETITIVE CHOICE INC.	7,041.60
090	11/10/2022	COMMUNICATION CONCEPTS*	341.25
***089	11/10/2022	COLLEYVILLE HERITAGE HS WRESTLING	620.00
088	11/10/2022	COLLEGE BOARD *	400.00
***087	11/10/2022	CITY OF GRAND PRAIRIE	2,580.00
***086	11/10/2022	CHS WRESTLING	600.00
***085	11/10/2022	CHICK-FIL-A PIONEER PKWY	562.50
***084	11/10/2022	CHEMSEARCH	1,361.31
***083	11/10/2022	CAREERSAFE ONLINE	5,592.00
082	11/10/2022	BUCK'S WHEEL & EQUIPMENT CO.	207.36

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081	11/10/2022	BSN SPORTS *	1,320.90
***080	11/10/2022	BOX CARS & ONE-EYED JACK	5,963.33
***079	11/10/2022	BLICK ART MATERIALS	2,798.88
***078	11/10/2022	BARSCO	849.42
***077	11/10/2022	AVID CENTER	580.00
***076	11/10/2022	ASCD	239.00
***075	11/10/2022	ARLINGTON HIGH SCHOOL WRESTLING	600.00
***074	11/10/2022	ARBOR SCIENTIFIC	327.56
073	11/10/2022	APPLE COMPUTER, INC *	11,254.00
***072	11/10/2022	APEX SUPPLY	6,116.94
***071	11/10/2022	ANDERSON, HEATHER	91.10
070	11/10/2022	ACCO BRANDS USA LLC*	2,290.94
***069	11/10/2022	ACADEMY FIRE LIFE SAFETY, LLC	456.25
***566	11/17/2022	WALT'S APPLIANCE	251.31
***565	11/17/2022	US OIL - DIVISION OF US VENTURE	28,386.04
564	11/17/2022	ULINE, INC *	1,013.85
***563	11/17/2022	TIPPS, ANN	600.00
***562	11/17/2022	THOMPSON & HORTON LLP	2,838.50



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***561	11/17/2022	TEXAS MOTION SPORTS	353.00
***560	11/17/2022	TCG ADVISORY SERVICES LLC	19,770.00
***559	11/17/2022	SUPERIOR FIBER & DATA	33,375.00
***558	11/17/2022	STORM LAWN & GARDEN	5,241.62
***557	11/17/2022	SOUND STARTS LLC	2,025.00
***556	11/17/2022	SHI-GOVERNMENT SOLUTIONS	145.85
***555	11/17/2022	SHERWIN-WILLIAMS	731.88
***554	11/17/2022	SECURED MOBILITY LLC	1,130.00
553	11/17/2022	SCHOOL NURSE SUPPLY	464.40
552	11/17/2022	SCHOOL HEALTH CORPORATION *	158.83
***551	11/17/2022	SCHNEIDER ELECTRIC BUILDINGS, AMERICAS, INC.	97,651.50
***550	11/17/2022	SAVVAS LEARNING COMPANY LLC	2,800.00
***549	11/17/2022	SANCHEZ, TAMARA	316.25
***548	11/17/2022	SAMS CLUB #8269 -NEW	3,167.66
***547	11/17/2022	SAMS CLUB DIRECT #7408	836.34
***546	11/17/2022	SAMS CLUB #8269 - OLD	7,375.80
***545	11/17/2022	QEP, INC PROFESSIONAL BOOKS	168.75
***544	11/17/2022	PREMIER TRUCK GROUP	1,704.61



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543	11/17/2022	PRECISION BUSINESS MACHINES, INC *	874.95
***542	11/17/2022	PIRAINO CONSULTING INC.	1,187.50
***541	11/17/2022	PINNACLE MEDICAL MANAGEMENT **	2,718.00
***540	11/17/2022	PEPWEAR LLC	6,586.32
***539	11/17/2022	PAM HARRIS CONSULTING LLC	6,500.00
***538	11/17/2022	ORIENTAL TRADING COMPANY, INC.	3,138.54
***537	11/17/2022	NEARPOD ***	3,120.00
***536	11/17/2022	MIDWAY INTERNATIONAL TRAVEL SVCE	6,075.94
***535	11/17/2022	LSI ID	4,725.25
534	11/17/2022	LOVAN INDUSTRIES	4,000.00
***533	11/17/2022	LEARNING WITHOUT TEARS	654.72
532	11/17/2022	LEARNING A-Z LLC*	10,124.00
531	11/17/2022	LAKESHORE LEARNING MATERIALS LLC	3,697.29
***530	11/17/2022	KAGAN PROFESSIONAL DEVELOPMENT	657.00
***529	11/17/2022	JOHNSON PLASTICS PLUS	1,398.32
***528	11/17/2022	INFINITY CONTRACTORS INTERNATIONAL	17,849.55
***527	11/17/2022	INFINITY SOUND INC	202.98
***526	11/17/2022	IMAGINE LEARNING LLC	620,963.80



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525	11/17/2022	GREEN PLANET, INC.	468.80
***524	11/17/2022	GRAFF CHEVROLET COMPANY	2,131.98
***523	11/17/2022	GOVCONNECTION, INC	450.00
***522	11/17/2022	GIMMAL LLC	562.50
***521	11/17/2022	FRONTLINE EDUCATION	2,345.88
***520	11/17/2022	FOLLETT CONTENT SOLUTIONS, LLC	15,588.74
***519	11/17/2022	FHEG MT VIEW COLLEGE BOOKSTORE	99,951.75
***518	11/17/2022	ENGIE RESOURCES	186,182.80
***517	11/17/2022	EAN HOLDINGS, LLC, DALLAS DIV.	705.96
***516	11/17/2022	DEFINED LEARNING, LLC	14,985.00
***515	11/17/2022	CRISIS PREVENTION INSTITUTE, INC ***	3,899.00
***514	11/17/2022	COMPLETE SUPPLY, INC	59,691.25
***513	11/17/2022	CLAMPITT PAPER COMPANY DALLAS**	742.07
***512	11/17/2022	CITY GLASS & MIRROR	1,287.00
***511	11/17/2022	CDWG	180,407.09
***510	11/17/2022	CAREYS SPORTING GOODS	1,691.90
***509	11/17/2022	CANON SOLUTIONS AMER INC	34,131.70
***508	11/17/2022	CANON FINANCIAL SERV. INC	380,041.95



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507	11/17/2022	C & P PUMP SERVICES, INC	510.00
506	11/17/2022	BRAZOS FOREST PRODUCTS L.P.	560.17
***505	11/17/2022	BENCHMARK EDUCATION COMPANY	237.60
***504	11/17/2022	BARNES & NOBLE BOOKSELLERS INC ***	434.52
***503	11/17/2022	BALBOA, MARKUS	244.73
***502	11/17/2022	ARBITER SPORTS LLC	2,595.00
***501	11/17/2022	ANDYMARK,INC	492.64
***500	11/17/2022	ALL WIRELESS SOLUTIONS, JUAN OROZCO	12,025.46
***499	11/17/2022	ACE MART RESTAURANT SUPPLY	69.47
***498	11/17/2022	ACCU-TECH CORP.	7,740.00
***312	11/17/2022	ZARATE, MARCOS	1,396.00
***311	11/17/2022	YMCA OF METROPOLITAN DALLAS	1,575.00
***310	11/17/2022	WARDS SCIENCE	307.78
***309	11/17/2022	VERITIV OPERATING COMPANY	4,396.64
308	11/17/2022	VARSITY SPIRIT FASHIONS *	392.35
307	11/17/2022	VAN'S AIRCRAFT, INC.	186.53
***306	11/17/2022	UTA-SCHOLARSHIP OFFICE	3,000.00
***305	11/17/2022	UTA SCIENCE AMBASSADORS	504.50

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***304	11/17/2022	UNIVERSITY OF NORTH TEXAS	200.00
***303	11/17/2022	UNITED REFRIGERATION INC	624.82
***302	11/17/2022	TSPRA	275.00
***301	11/17/2022	TRINITY CERAMIC SUPPLY, INC ***	720.00
300	11/17/2022	TRANE US INC	1,198.98
***299	11/17/2022	TOP2BOTTOM MARKETING	9,551.62
***298	11/17/2022	TMS-SOUTH TOTAL MAINTENANCE SOLUTIONS	248.48
***297	11/17/2022	TMEA REGION 5 VOCAL DIVISION, HIGH SCHOOL	15.00
***296	11/17/2022	TIM PARTIN PIANO SERVICE	855.00
***295	11/17/2022	THE TSHIRT GUYS.COM	701.25
***294	11/17/2022	TEXAS TECH UNIVERSITY, COLLEGE OF EDUC	31,158.00
***293	11/17/2022	TEXAS SPEECH-LANGUAGE-HEARING ASSOCIATION	600.00
***292	11/17/2022	TEXAS PUBLIC SERV. TEACHER ASSO.	550.00
***291	11/17/2022	TEXAS MUSIC EDUCATORS ASSOC.	70.00
***290	11/17/2022	TEXAS HEALTH/HUMAN SERV. COMM.	8.00
***289	11/17/2022	TEXAS HEALTH SPORTS MEDICINE ***	912.00
***288	11/17/2022	TEXAS FFA ASSOC.	2,000.90
***287	11/17/2022	TEXAS DECA	225.00

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***286	11/17/2022	TEXAS DEPT OF PUBLIC SAFETY, AGENCY 405	101.00
***285	11/17/2022	TEXAS ASSOCIATION OF FUTURE, EDUCATORS	420.00
***284	11/17/2022	TEXAS AIR SYSTEMS	1,550.50
***283	11/17/2022	TEPSA	1,028.00
***282	11/17/2022	TEMA	120.00
***281	11/17/2022	TASSP	1,350.00
***280	11/17/2022	TASBO	585.00
279	11/17/2022	TASB *	385.00
***278	11/17/2022	TASA	1,000.00
***277	11/17/2022	SUPERSHINE CAR WASH	163.00
***276	11/17/2022	STAT	620.00
***275	11/17/2022	STAPLES BUSINESS ADVANTAGE **	8,778.65
274	11/17/2022	SOUTHWEST INTERNATIONAL TRUCKS, INC *	389.27
273	11/17/2022	SCHOOL SPECIALTY LLC *	862.27
***272	11/17/2022	RIVARD BROTHERS	204.00
***271	11/17/2022	RIDDELL/ALL AMERICAN SPORTS CORP	2,625.30
***270	11/17/2022	REGION 4 ESC ***	1,000.00
***269	11/17/2022	PROFORMA	3,289.73



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***268	11/17/2022	PHANTOM THEATRE BOOSTER CLUB, INC	26.94
***267	11/17/2022	PEPPER, JW	1,672.33
266	11/17/2022	PENDER'S MUSIC COMPANY *	67.43
***265	11/17/2022	PARTSXPRESS	493.84
***264	11/17/2022	PALOS SPORTS, INC.	354.04
***263	11/17/2022	PACCAR LEASING COMPANY	1,614.45
***262	11/17/2022	OUTLAWS BARBEQUE	774.25
***261	11/17/2022	O'REILLY AUTO PARTS **, #504164 (CTE)	98.81
***260	11/17/2022	O'REILLY AUTO PARTS **, #403643 (M&O)	191.51
***259	11/17/2022	O'REILLY AUTO PARTS **, #108843 (CSTD)	1,444.97
***258	11/17/2022	O'REILLY AUTO PARTS **, #247148 (TR)	196.04
***257	11/17/2022	NUTRI-LINK TECHNOLOGIES, INC	9,485.00
***256	11/17/2022	NOODLETOOLS, INC.	470.00
***255	11/17/2022	NGS FILMS AND GRAPHICS	3,513.57
***254	11/17/2022	NATIONAL DOOR & REPAIRS, INC**	6,005.00
***253	11/17/2022	NASSP/NJHS/NHS	385.00
***252	11/17/2022	NASSP/NASC	385.00
***251	11/17/2022	NAEA	70.00



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***250	11/17/2022	MITCHELL1	4,076.38
***249	11/17/2022	MESQUITE ISD ATHLETIC OFFICE	250.00
***248	11/17/2022	MCRANCH STABLES, LLC	3,100.00
***247	11/17/2022	MATHEMATICAL OLYMPIADS-, ELEM & MS	170.00
***246	11/17/2022	MATH GPS, LLC	1,408.00
***245	11/17/2022	MARRIOTT, OWEN	57.07
***244	11/17/2022	THE MARIACHI CONNECTION	1,145.00
***243	11/17/2022	MACH B TECHNOLOGIES INC	13,726.80
***242	11/17/2022	LINDENMEYR MUNROE - SW DIV.	181.50
***241	11/17/2022	LEGACY HIGH SCHOOL ATHLETIC BOOSTER CLUB	250.00
***240	11/17/2022	LEASOR CRASS P.C.	1,692.50
239	11/17/2022	JUNIOR LIBRARY GUILD	1,194.96
***238	11/17/2022	JASON'S DELI - GP 161	1,085.31
***237	11/17/2022	ISTE REGISTRATION OFFICE	170.00
***236	11/17/2022	IRVING ISD ATHLETICS, ATHLETIC OFFICE	300.00
235	11/17/2022	INTERSTATE ALL BATTERY #7127	5,426.40
***234	11/17/2022	IMP/INTERNATIONAL MEETING PLANNERS, INC	450.00
***233	11/17/2022	IMCAT-INSTRUCTIONAL MATERIALS COORD. ASSO., OF TEXAS	375.00



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***232	11/17/2022	HOBART SERVICE-ITW FOOD EQUIP, GROUP LLC	520.87
***231	11/17/2022	GRAPHIC SOLUTIONS GROUP ***	189.44
***230	11/17/2022	GRAND PRAIRIE ACE HARDWARE	447.62
***229	11/17/2022	GRAINGER	1,132.27
***228	11/17/2022	GERSTLE & SNELSON LLP	4,725.00
***227	11/17/2022	GARLAND ATHLETICS - TENNIS	150.00
226	11/17/2022	GANDY INK SCREEN PRINTING	1,394.80
***225	11/17/2022	GALLS, LLC	902.00
***224	11/17/2022	FOUNDATIONS, INC.	1,170.00
***223	11/17/2022	FOOD SERVICE CATERING	1,358.75
***222	11/17/2022	FLINN SCIENTIFIC, INC ***	18.23
***221	11/17/2022	FIVE STAR GLASS, INC.	453.01
***220	11/17/2022	FAMILY CAREER & COMMUNITY LEADERS, OF AMERICA	884.00
***219	11/17/2022	FAIRWAY SUPPLY, INC	1,895.80
***218	11/17/2022	ETA HAND2MIND	637.42
***217	11/17/2022	ELLIOTT ELECTRIC SUPPLY, INC	6,733.84
***216	11/17/2022	EDUCATION SERVICE CENTER REGION 10	62,824.00
***215	11/17/2022	DEPARTMENT OF STATE HEALTH SRV	25.00



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214	11/17/2022	DEMCO *	497.89
***213	11/17/2022	DELL MARKETING LP	1,001.20
***212	11/17/2022	DEALERS ELECTRICAL SUPPLY	2,565.04
211	11/17/2022	DATA RECOGNITION CORP., DRC	3,179.95
***210	11/17/2022	COMMUNITY PLAYTHINGS	3,710.00
209	11/17/2022	COLLEGE BOARD *	320.00
208	11/17/2022	COLLEGE BOARD *	400.00
***207	11/17/2022	COGENT COMMUNICATIONS,INC	4,750.00
206	11/17/2022	CINTAS FIRST AID & SAFETY *	1,248.50
***205	11/17/2022	CENTERLINE SUPPLY, LTD	324.00
***204	11/17/2022	CALVIN TRAVERS CO., LLC	2,400.00
***203	11/17/2022	BURMAX COMPANY, INC	18,946.22
***202	11/17/2022	BURK, ASA	575.00
201	11/17/2022	BUCK'S WHEEL & EQUIPMENT CO.	3,832.38
***200	11/17/2022	BUCHANAN, RAE ANN	91.50
199	11/17/2022	BSN SPORTS *	6,226.35
***198	11/17/2022	BROWN, AUDRA	43.35
***197	11/17/2022	ED BROWN DISTRIBUTORS	131.13



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***196	11/17/2022	BOUND TO STAY BOUND BOOKS INC	971.18
***195	11/17/2022	BONHAM, ERIC	1,935.00
***194	11/17/2022	BLICK ART MATERIALS	1,130.47
***193	11/17/2022	BETTER BASEBALL, LLC	3,199.89
***192	11/17/2022	BARSCO	1,673.52
***191	11/17/2022	AVID CENTER - NATIONAL CONFERENCE, PAYMENT	3,375.00
***190	11/17/2022	AVID CENTER	337.50
***189	11/17/2022	AREA V FFA ASSOC.	693.00
188	11/17/2022	APPLE COMPUTER, INC *	25,708.50
***187	11/17/2022	APEX SUPPLY	3,444.32
***186	11/17/2022	ALL STAR LETTER JACKETS - BALFOUR	559.00
185	11/17/2022	ACCO BRANDS USA LLC*	352.00
***184	11/17/2022	AAI TROPHIES & AWARDS	325.75
***183	11/17/2022	161 BISTRO & BAKERY, DUBISKI	1,050.00
***725	11/18/2022	STATE COMPTROLLER	1,340.67
***313	11/18/2022	TEXAS EDUCATION AGENCY - TIA	18,500.00