



GPISD Check Register - December 2022

<u>Check #</u>	<u>Date</u>	<u>Check Payee</u>	<u>Check Amount</u>
***628	12/1/2022	WALT'S APPLIANCE	15.49
***627	12/1/2022	US OIL - DIVISION OF US VENTURE	43,384.61
***626	12/1/2022	UNIVERSITY OF NORTH TEXAS SYSTEM	782.00
***625	12/1/2022	TRISTAR RISK MGMT - CLAIMS	2,253.55
***624	12/1/2022	TIME WARNER-CHARTER COMM.	7,031.00
***623	12/1/2022	TESTOUT CORPORATION	5,770.00
***622	12/1/2022	TDG CREATIVE	1,150.49
***621	12/1/2022	SUPERIOR FIBER & DATA	14,175.00
***620	12/1/2022	SOUTHWEST FOODSERVICE EXCELLENCE, LLC	784,566.82
***619	12/1/2022	SHI-GOVERNMENT SOLUTIONS	288.20
***618	12/1/2022	SHERWIN-WILLIAMS	265.61
***617	12/1/2022	SENTINEL THE ALARM COMPANY	1,945.00
***616	12/1/2022	SEIDLITZ EDUC. LLC	3,200.00
***615	12/1/2022	SECURED MOBILITY LLC	944.00
614	12/1/2022	SCHOOL NURSE SUPPLY	374.07
613	12/1/2022	SCHOOL HEALTH CORPORATION *	173.90
***612	12/1/2022	SAMS CLUB #8269 -NEW	1,503.40
***611	12/1/2022	SAMS CLUB #8269 - OLD	3,862.40



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***610	12/1/2022	RIVERSIDE INSIGHTS	232.32
***609	12/1/2022	REYNA, MYRNA	316.25
***608	12/1/2022	QEP, INC PROFESSIONAL BOOKS	2,574.00
***607	12/1/2022	PREMIER TRUCK GROUP	721.43
606	12/1/2022	PRECISION BUSINESS MACHINES, INC *	229.99
***605	12/1/2022	PITSCO EDUCATION LLC	1,176.75
***604	12/1/2022	PIRAINO CONSULTING INC.	5,755.63
***603	12/1/2022	PINNACLE MEDICAL MANAGEMENT **	210.00
***602	12/1/2022	PSYCHOLOGICAL ASSESSMENT RESOURCES**	840.00
***601	12/1/2022	OVERDRIVE INC.	493.34
***600	12/1/2022	ORIENTAL TRADING COMPANY, INC.	664.67
***599	12/1/2022	NEARPOD ***	3,120.00
***598	12/1/2022	NASCO	295.92
***597	12/1/2022	MERAZ, CELINA	263.21
***596	12/1/2022	WILLIAM V. MACGILL & CO	40.93
***595	12/1/2022	LSI ID	522.90
***594	12/1/2022	LM CONSULTING	4,000.00
***593	12/1/2022	LIVESCHOOL, INC	6,039.00

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592	12/1/2022	LEARNING A-Z LLC*	3,703.00
591	12/1/2022	LAKESHORE LEARNING MATERIALS LLC	1,572.00
***590	12/1/2022	IMAGINE LEARNING LLC	8,500.00
***589	12/1/2022	HOLT CAT - TEXAS LTD	2,133.33
***588	12/1/2022	GOVCONNECTION, INC	1,103.00
***587	12/1/2022	FOLLETT CONTENT SOLUTIONS, LLC	15,630.00
586	12/1/2022	FOLLETT SCHOOL SOLUTIONS, INC.*	603.25
***585	12/1/2022	FASTSIGNS 10303	1,291.78
***584	12/1/2022	ENGIE RESOURCES	43,450.13
***583	12/1/2022	EMBI TEC, C.C. IMEX	313.00
***582	12/1/2022	EDDLEMON BROTHERS	900.00
***581	12/1/2022	COMPLETE SUPPLY, INC	24,417.86
***580	12/1/2022	CLASSIC BUICK GMC	98,925.90
***579	12/1/2022	CLAMPITT PAPER COMPANY DALLAS**	2,709.92
***578	12/1/2022	CHAVEZ SALDANA, EDGAR	270.55
***577	12/1/2022	CHANGING COURSE FOUNDATION	7,450.00
***576	12/1/2022	CDWG	1,359.33
***575	12/1/2022	CAREYS SPORTING GOODS	2,256.25

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***574	12/1/2022	C IT THROUGH LLC	330.00
***573	12/1/2022	BLUE JEAN EDUCATIONAL CONSULTING LLC	4,800.00
***572	12/1/2022	ATMOS ENERGY	16,548.47
***571	12/1/2022	ARTIFICIAL TURF U.S	8,487.50
***570	12/1/2022	ARBITER SPORTS LLC	5,390.00
***569	12/1/2022	AIRGAS USA	372.76
***568	12/1/2022	AEROWAVE TECHNOLOGIES LLC	174.80
***567	12/1/2022	ACE MART RESTAURANT SUPPLY	41.99
***393	12/1/2022	XL PARTS PARTNERSHIP, LTD.	119.80
***392	12/1/2022	WYLIE BAND BOOSTER CLUB	375.00
***391	12/1/2022	WEISSMAN	460.89
***390	12/1/2022	VIRCO MFG. CORPORATION	8,392.60
***389	12/1/2022	VECTOR CONCEPTS, INC	8,101.00
***388	12/1/2022	UNIVERSITY OF TEXAS AT AUSTIN - UIL	1,197.44
***387	12/1/2022	UNITED REFRIGERATION INC	919.65
***386	12/1/2022	UNITED PARCEL SERVICE	40.98
***385	12/1/2022	TRINITY CERAMIC SUPPLY, INC ***	275.04
***384	12/1/2022	TPR GLOBAL EDUCATION, LLC	14,980.00



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***383	12/1/2022	TIME WARNER CABLE	152.72
***382	12/1/2022	THE UNIVERSITY OF TEXAS AT AUSTIN	100.00
***381	12/1/2022	TEXAS THESPIANS	1,125.00
***380	12/1/2022	TEXAS POLITICAL SUBDIVISIONS	15,085.00
***379	12/1/2022	TEXAS DEPT OF PUBLIC SAFETY, AGENCY 405	115.00
***378	12/1/2022	TEXAS AIR SYSTEMS	4,605.78
***377	12/1/2022	TEPSA	175.00
***376	12/1/2022	TEKELL & TEKELL, L.L.P.	817.50
***375	12/1/2022	TABE	5,790.00
374	12/1/2022	STEWART & STEVENSON SERVICES LLC	3,828.07
***373	12/1/2022	STEVE WEISS MUSIC, INC.	27.17
***372	12/1/2022	STAPLES BUSINESS ADVANTAGE **	1,023.52
371	12/1/2022	SOUTHWEST INTERNATIONAL TRUCKS, INC *	1,252.06
***370	12/1/2022	SHOWTECH PRODUCTIONS, INC	1,800.00
369	12/1/2022	SCHOOL SPECIALTY LLC *	2,089.80
***368	12/1/2022	SCHOLASTIC MAGAZINE	11,739.42
***367	12/1/2022	SAGINAW HS ATHLETIC BOOSTER CLUB	550.00
***366	12/1/2022	ROE DESIGN GROUP, LLC	2,050.00



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***365	12/1/2022	RICHARDSON ISD	162.29
364	12/1/2022	RENTAL STOP	3,400.00
***363	12/1/2022	REALLY GOOD STUFF, LLC	735.51
***362	12/1/2022	RAPTOR TECHNOLOGIES, LLC	710.00
***361	12/1/2022	QUADIENT INC.	281.20
***360	12/1/2022	PEPPER, JW	55.00
***359	12/1/2022	PACCAR LEASING COMPANY	1,325.50
***358	12/1/2022	O'REILLY AUTO PARTS **, #504164 (CTE)	7.17
***357	12/1/2022	O'REILLY AUTO PARTS **, #403643 (M&O)	406.89
***356	12/1/2022	O'REILLY AUTO PARTS **, #247148 (TR)	416.20
***355	12/1/2022	NOREDINK CORP.	1,890.00
***354	12/1/2022	NATIONAL BETA CLUB	1,792.00
***353	12/1/2022	NATIONAL CAREER ACADEMY COALITION INC	3,450.00
***352	12/1/2022	MASTER'S DISTRIBUTION SYSTEMS CO	424.55
***351	12/1/2022	MARDEL	200.22
***350	12/1/2022	LONE STAR STATE SCHOOL, COUNSELOR ASSOC.	30.00
***349	12/1/2022	LINDENMEYR MUNROE - SW DIV.	660.87
348	12/1/2022	LEGO EDUCATION *	1,605.60



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***347	12/1/2022	LAMAR WRESTLING	600.00
***346	12/1/2022	JOHNSON SMOKERS INC	8,860.00
***345	12/1/2022	JASON'S DELI - GP 161	195.29
***344	12/1/2022	HOSA, INC.	2,875.00
***343	12/1/2022	HOBBY LOBBY STORES, CREATIVE CENTER	297.07
***342	12/1/2022	GUESTVISION	416.00
***341	12/1/2022	GRAPHIC SOLUTIONS GROUP ***	189.44
***340	12/1/2022	GRAND PRAIRIE ACE HARDWARE	62.92
***339	12/1/2022	GRAINGER	7,530.69
338	12/1/2022	GOODYEAR COMM TIRE & SERVICE CENTER	7,650.84
***337	12/1/2022	GLOBAL INDUSTRIAL	367.89
***336	12/1/2022	GILL-PRICE, TRUDY	1,223.75
335	12/1/2022	GANDY INK SCREEN PRINTING	4,302.40
***334	12/1/2022	FAIRWAY SUPPLY, INC	138.00
***333	12/1/2022	ETA HAND2MIND	1,546.93
***332	12/1/2022	EQUIPMENT DEPOT	21,019.86
***331	12/1/2022	ELLIOTT ELECTRIC SUPPLY, INC	380.83
***330	12/1/2022	EDUCATION SERVICE CENTER REGION 10	14,800.00



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***329	12/1/2022	DUBISKI PRINT SHOP	30.00
328	12/1/2022	DEMCO *	321.29
***327	12/1/2022	DELL MARKETING LP	990.45
***326	12/1/2022	DECA, INC	848.00
***325	12/1/2022	CHICK-FIL-A PIONEER PKWY	281.76
***324	12/1/2022	CARROLLTON-FARMERS BRANCH ISD	483.30
***323	12/1/2022	BUSINESS PROFESSIONALS OF AMERICA	434.00
322	12/1/2022	BUCK'S WHEEL & EQUIPMENT CO.	4,010.40
321	12/1/2022	BSN SPORTS *	6,109.00
***320	12/1/2022	BOWIE HS WRESTLING	600.00
***319	12/1/2022	BLICK ART MATERIALS	920.94
***318	12/1/2022	GPISD BEYOND THE BELL	126.00
***317	12/1/2022	BARSCO	133.20
316	12/1/2022	BAKER DISTRIBUTING COMPANY	847.17
315	12/1/2022	APPLE COMPUTER, INC *	1,335.50
***314	12/1/2022	APEX SUPPLY	6,559.09
***690	12/8/2022	ZOOMBANG	4,600.00
***689	12/8/2022	WILSON AWARDS	3,631.00

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***688	12/8/2022	WALT'S APPLIANCE	25.33
***687	12/8/2022	VISUAL AID VOLUNTEERS, INC	4,139.80
686	12/8/2022	ULINE,INC *	1,167.75
***685	12/8/2022	THOMPSON & HORTON LLP	7,339.50
684	12/8/2022	TECH PLAN, INC	397.50
***683	12/8/2022	TDG CREATIVE	532.82
682	12/8/2022	SUNBELT RENTALS **	4,082.90
***681	12/8/2022	ST GRAY LLC	6,318.56
680	12/8/2022	SPHERO, INC.	185.68
***679	12/8/2022	SKILLSUSA,INC	33,390.00
***678	12/8/2022	SHERWIN-WILLIAMS	518.60
***677	12/8/2022	SECURED MOBILITY LLC	27,950.00
676	12/8/2022	SCHOOL HEALTH CORPORATION *	222.49
***675	12/8/2022	SAMS CLUB #8269 -NEW	1,065.01
***674	12/8/2022	SAMS CLUB #8269 - OLD	2,838.76
***673	12/8/2022	ROESLER, DEBRA	325.00
***672	12/8/2022	RASMUSSEN LUTHIER, JACK	132.00
***671	12/8/2022	PREMIER TRUCK GROUP	253.49



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670	12/8/2022	PRECISION BUSINESS MACHINES, INC *	305.09
***669	12/8/2022	PINNACLE MEDICAL MANAGEMENT **	510.00
***668	12/8/2022	PACANINS, KELLY	273.01
***667	12/8/2022	NEUHAUS EDUCATION CENTER	16,900.00
***666	12/8/2022	NEARPOD ***	6,240.00
***665	12/8/2022	NATIONAL CENTER FOR YOUTH ISSUES	17,500.00
***664	12/8/2022	NASCO	3,709.65
***663	12/8/2022	MIDWAY INTERNATIONAL TRAVEL SVCE	7,179.60
662	12/8/2022	MFAC,LLC	365.20
***661	12/8/2022	MCGEE, BLANCA	371.88
***660	12/8/2022	LSI ID	1,112.00
659	12/8/2022	KAPLAN EARLY LEARNING CO	307.38
***658	12/8/2022	JUAREZ, CYNTHIA	371.88
***657	12/8/2022	JOHNSON PLASTICS PLUS	1,062.03
***656	12/8/2022	INFINITY CONTRACTORS INTERNATIONAL	326,233.33
***655	12/8/2022	HERRON, ANGELA	215.64
***654	12/8/2022	GREEN, CHARLEEN	52.64
***653	12/8/2022	GRAPE, MAGDA	2,250.00



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***652	12/8/2022	GOVCONNECTION, INC	650.00
***651	12/8/2022	GONZALEZ, KAREN	95.63
***650	12/8/2022	FRONTLINE EDUCATION	3,250.14
***649	12/8/2022	FOLLETT CONTENT SOLUTIONS, LLC	5,385.81
***648	12/8/2022	FISHER SCIENTIFIC CO.	765.46
***647	12/8/2022	ENGIE RESOURCES	162,668.06
***646	12/8/2022	ENCYCLOPEDIA BRITANNICA, INC.	24,640.00
***645	12/8/2022	EGT-EVALUATION GRANTS/TRAINING INSTITUTE	5,416.66
***644	12/8/2022	EAN HOLDINGS, LLC, DALLAS DIV.	436.00
***643	12/8/2022	DIALCARE LLC	5,000.00
***642	12/8/2022	DFW WASTE OIL SERVICES, INC	92.40
***641	12/8/2022	DEANAN GOURMET POPCORN	840.69
***640	12/8/2022	DANFORD, CHASE	200.00
639	12/8/2022	CURRICULUM ASSOCIATES LLC*	2,600.40
***638	12/8/2022	COVENANT SIGNS	1,506.92
***637	12/8/2022	COMPLETE SUPPLY, INC	39,819.39
***636	12/8/2022	BULL MARKET PROMOTIONS, LLC	1,270.00
***635	12/8/2022	BARTON, LARRY	587.50



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***634	12/8/2022	BAKER, MARSHA	1,450.00
***633	12/8/2022	ARBITER SPORTS LLC	6,145.25
***632	12/8/2022	ALLEN, CHRISTOPHER	253.75
***631	12/8/2022	ALL WIRELESS SOLUTIONS, JUAN OROZCO	15,424.92
***630	12/8/2022	AIRGAS USA	286.17
***629	12/8/2022	ACTIVATED PARTNERS	2,916.33
***491	12/8/2022	XL PARTS PARTNERSHIP, LTD.	604.40
***490	12/8/2022	WIPEBOOK CORP	674.96
489	12/8/2022	VERNIER SOFTWARE & TECHNOLOGY, LLC	88.82
***488	12/8/2022	VERITIV OPERATING COMPANY	108.00
***487	12/8/2022	VECTOR CONCEPTS, INC	1,907.50
486	12/8/2022	US GAMES *	56.99
***485	12/8/2022	UNIVERSITY OF TEXAS AT AUSTIN - UIL	1,751.68
***484	12/8/2022	UNITED REFRIGERATION INC	1,269.98
***483	12/8/2022	TRINITY REVIEW SERVICES INC.	8,125.00
***482	12/8/2022	TRINITY CERAMIC SUPPLY, INC ***	218.56
***481	12/8/2022	TOP2BOTTOM MARKETING	979.50
***480	12/8/2022	TMS-SOUTH TOTAL MAINTENANCE SOLUTIONS	464.60



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***479	12/8/2022	TIFFS TREATS, DALLAS LTD	762.24
***478	12/8/2022	TEXAS TRACK & FIELD COACHES, ASSO	110.00
***477	12/8/2022	TEXAS STATE BOARD OF PHARMACY	770.00
***476	12/8/2022	TEXAS STATE LIBRARY AND, ARCHIVES COMM	7,951.80
***475	12/8/2022	TEXAS HEALTH/HUMAN SERV. COMM.	4.00
***474	12/8/2022	TASBO	85.00
473	12/8/2022	TASB *	15,950.00
***472	12/8/2022	STEVE WEISS MUSIC, INC.	59.70
***471	12/8/2022	STEMFINITY, LLC	412.00
***470	12/8/2022	STAPLES BUSINESS ADVANTAGE **	3,607.11
***469	12/8/2022	SOUTHWEST FIRE & SECURITY,LLC	225.00
468	12/8/2022	SOUTHWEST INTERNATIONAL TRUCKS, INC *	5,809.58
***467	12/8/2022	SOUTH HILLS TENNIS	1,250.00
***466	12/8/2022	THE SOCCER CORNER	587.50
***465	12/8/2022	SKILLSUSA TEXAS	120.00
***464	12/8/2022	SGP - JROTC	80.00
***463	12/8/2022	SAM HOUSTON HIGH SCHOOL GOLF	260.00
***462	12/8/2022	SAM HOUSTON HIGH SCHOOL, GIRLS BASKETBALL	500.00



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***461	12/8/2022	ROCHESTER 100, INC	2,860.00
***460	12/8/2022	RIVARD BROTHERS	1,680.00
***459	12/8/2022	RIFTON EQUIPMENT	855.75
458	12/8/2022	RENTAL STOP	624.91
***457	12/8/2022	RAPTOR TECHNOLOGIES, LLC	210.00
***456	12/8/2022	PROFORMA	359.61
***455	12/8/2022	PEPPER, JW	287.99
***454	12/8/2022	PATTERSON & ASSOCIATES	2,750.00
***453	12/8/2022	PARTSXPRESS	85.85
***452	12/8/2022	OUTLAWS BARBEQUE	1,820.50
***451	12/8/2022	O'REILLY AUTO PARTS **, #504164 (CTE)	201.80
***450	12/8/2022	O'REILLY AUTO PARTS **, #403643 (M&O)	10.99
***449	12/8/2022	O'REILLY AUTO PARTS **, #247148 (TR)	470.91
***448	12/8/2022	NATIONAL HEALTHCAREER ASSOCIATION	2,600.00
***447	12/8/2022	MORRISON, MATILDA	226.25
***446	12/8/2022	MIDLOTHIAN INDEPENDENT SCHOOL DISTRICT	1,093.04
***445	12/8/2022	MCRANCH STABLES, LLC	3,875.00
***444	12/8/2022	MCKINNEY OFFICE SUPPLY	1,690.45



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***443	12/8/2022	MASTER'S DISTRIBUTION SYSTEMS CO	330.80
442	12/8/2022	LEGO EDUCATION *	4,757.69
***441	12/8/2022	LAMAR HIGH SCHOOL	150.00
***440	12/8/2022	LAB RESOURCES, INC	2,935.00
***439	12/8/2022	KNOCKOUT SPORTSWEAR	3,075.00
***438	12/8/2022	KICKSTART KIDS	210,000.00
***437	12/8/2022	JASON'S DELI - GP 161	2,577.52
***436	12/8/2022	IRVING ISD SWIMMING	75.00
***435	12/8/2022	IRVING ISD	4,500.00
***434	12/8/2022	IMAGE ENGINEERING GROUP LTD.	24,443.50
***433	12/8/2022	HOWIES ATHLETIC TAPE	1,177.43
***432	12/8/2022	HONEY BAKED HAM	449.57
***431	12/8/2022	LITERACY RESOURCES LLC/HEGGERTY	3,560.00
***430	12/8/2022	GRAPHIC SOLUTIONS GROUP ***	110.58
***429	12/8/2022	GRAND PRAIRIE ACE HARDWARE	49.33
***428	12/8/2022	GRAINGER	397.87
427	12/8/2022	GOODYEAR COMM TIRE & SERVICE CENTER	3,184.00
***426	12/8/2022	GILL-PRICE, TRUDY	75.88



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425	12/8/2022	GANDY INK SCREEN PRINTING	2,414.40
***424	12/8/2022	GALLS, LLC	200.00
***423	12/8/2022	FUN AND FUNCTION	5,314.90
***422	12/8/2022	FOOD SERVICE CATERING	605.00
***421	12/8/2022	ETA HAND2MIND	7,437.20
***420	12/8/2022	ENNIS TENNIS TEAM	650.00
***419	12/8/2022	ENGLISH COLOR AND SUPPLY INC.	2,531.99
***418	12/8/2022	ELLIOTT ELECTRIC SUPPLY, INC	81.50
***417	12/8/2022	DIRECTTV LLC, AT&T	980.13
***416	12/8/2022	DELL MARKETING LP	55,476.04
415	12/8/2022	DBQ PROJECT	12,900.00
***414	12/8/2022	DAVES HIWAY WRECKER SERVICE	700.00
***413	12/8/2022	CRANDALL ISD	1,093.04
412	12/8/2022	COLLEGE BOARD *	400.00
***411	12/8/2022	CITY OF GRAND PRAIRIE	2,560.00
***410	12/8/2022	CHICK-FIL-A PIONEER PKWY	554.73
***409	12/8/2022	CHEMSEARCH	1,361.31
***408	12/8/2022	CFISD	250.00

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***407	12/8/2022	CENTRAL H.S. BOYS BASKETBALL	750.00
406	12/8/2022	BSN SPORTS *	14,226.44
***405	12/8/2022	ED BROWN DISTRIBUTORS	114.28
***404	12/8/2022	BOX CARS & ONE-EYED JACK	2,987.64
***403	12/8/2022	BOWIE HIGH SCHOOL, BASKETBALL	600.00
***402	12/8/2022	BLICK ART MATERIALS	1,693.66
***401	12/8/2022	BISD ATHLETICS - BHS TENNIS	500.00
***400	12/8/2022	BARSCO	4,112.53
***399	12/8/2022	ASCA	159.00
***398	12/8/2022	ARTIFICIAL TURF SUPPLY, LLC	9,619.10
397	12/8/2022	APPLE COMPUTER, INC *	3,057.00
***396	12/8/2022	APEX SUPPLY	135.95
***395	12/8/2022	ACADEMY FIRE LIFE SAFETY, LLC	365.00
***394	12/8/2022	ABECEDARIAN ABC, LLC	2,232.93
***777	12/15/2022	US OIL - DIVISION OF US VENTURE	21,288.69
***776	12/15/2022	TRISTAR RISK MGMT-ESCROW	53,546.73
***775	12/15/2022	TIPPS, ANN	657.50
***774	12/15/2022	TEXO	6,200.00



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***773	12/15/2022	TEXAS STATE BILLING SERVICES, INC.	1,100.00
***772	12/15/2022	SUPERIOR FIBER & DATA	71,335.00
***771	12/15/2022	SOUND STARTS LLC	1,725.00
***770	12/15/2022	SMITH, TIFFANY	245.00
***769	12/15/2022	SMITH, JENNIFER	234.38
***768	12/15/2022	SHI-GOVERNMENT SOLUTIONS	16,438.95
***767	12/15/2022	SHERWIN-WILLIAMS	34.75
***766	12/15/2022	SEESAW	960.00
***765	12/15/2022	SECURED MOBILITY LLC	3,354.00
***764	12/15/2022	SCOTT, MACKENZIE	243.13
***763	12/15/2022	SCHOOL TECHNOLOGY ASSOCIATES, INC.	2,728.85
762	12/15/2022	SCHOOL SPECIALTY LLC	1,451.88
761	12/15/2022	SCHOOL HEALTH CORPORATION *	48.50
***760	12/15/2022	SAMS CLUB #8269 -NEW	2,653.01
***759	12/15/2022	SAMS CLUB #8269 - OLD	9,679.51
***758	12/15/2022	S & S CONSULTING	10,352.00
***757	12/15/2022	REYNA, MYRNA	150.00
756	12/15/2022	RENAISSANCE LEARNING, INC	1,050.00



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***755	12/15/2022	R & L ELECTRIC, INC.	79,000.00
***754	12/15/2022	PREMIER TRUCK GROUP	1,547.77
753	12/15/2022	PRECISION BUSINESS MACHINES, INC *	1,879.86
***752	12/15/2022	PIONEER ATHLETICS	3,329.92
***751	12/15/2022	PINNACLE MEDICAL MANAGEMENT **	420.00
***750	12/15/2022	ORIENTAL TRADING COMPANY, INC.	171.26
***749	12/15/2022	NIET - NATIONAL INSTITUTE OF EXCELLENCE, IN TEACHING	11,000.00
***748	12/15/2022	NEARPOD ***	3,120.00
***747	12/15/2022	NASCO	12.74
***746	12/15/2022	MORGAN, RALPH	150.00
***745	12/15/2022	MIDWAY INTERNATIONAL TRAVEL SVCE	1,979.83
***744	12/15/2022	MATHIEU, TROY	54.49
***743	12/15/2022	WILLIAM V. MACGILL & CO	2,590.41
***742	12/15/2022	LUCKY'S SIGNS & DESIGNS, LLC	3,317.72
***741	12/15/2022	LSI ID	553.00
***740	12/15/2022	LOPEZ BALDERAS, ELIZABETH	118.87
***739	12/15/2022	LM CONSULTING	4,000.00
738	12/15/2022	LEARNING A-Z LLC*	16,753.00



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***737	12/15/2022	LAWN PATROL SERVICE, INC	7,001.75
736	12/15/2022	LAKESHORE LEARNING MATERIALS LLC	4,479.15
***735	12/15/2022	KRIS SMITH EDUCATION SERVICES LLC	340.00
***734	12/15/2022	JONES, LARRY	245.00
***733	12/15/2022	JOE W. FLY CO.	15,602.71
***732	12/15/2022	HUYNH, TUYET	245.00
***731	12/15/2022	HOMBERG, RHONDA	48.81
***730	12/15/2022	HEARTLAND SCHOOL SOLUTIONS/, PAYMENT SYSTEMS	89,210.00
***729	12/15/2022	GRAPE, MAGDA	1,125.00
***728	12/15/2022	GOVCONNECTION, INC	1,674.86
***727	12/15/2022	GONZALEZ, KAREN	211.88
***726	12/15/2022	GIMMAL LLC	375.00
***725	12/15/2022	GAME ONE	974.00
***724	12/15/2022	FOLLETT CONTENT SOLUTIONS, LLC	10,782.27
***723	12/15/2022	FISCHER, SARA	245.00
***722	12/15/2022	ENGIE RESOURCES	108,712.20
***721	12/15/2022	EMPOWERING THROUGH THE ARTS-ETTA	2,400.00
***720	12/15/2022	EMERG - EMERGENCY MEDICAL EDUC AND RESOURCE, GROUP	1,215.00



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***719	12/15/2022	EDUTHINGS, LLC	7,000.00
***718	12/15/2022	EDUSPIRE SOLUTIONS LLC	750.00
***717	12/15/2022	EDUCATION ADVANCED, INC.	100,000.00
***716	12/15/2022	ECS LEARNING SYSTEMS	2,795.20
***715	12/15/2022	EAN HOLDINGS, LLC, DALLAS DIV.	380.00
714	12/15/2022	DISCOUNT SCHOOL SUPPLY	367.96
***713	12/15/2022	COVENANT SIGNS	2,194.38
***712	12/15/2022	COMPLETE SUPPLY, INC	53,890.86
***711	12/15/2022	CENTER FOR PSYCHOLOGICAL SERVICES	1,850.00
***710	12/15/2022	CDWG	370,921.43
***709	12/15/2022	CASH COW FUNDRAISERS	722.30
***708	12/15/2022	CAREYS SPORTING GOODS	1,662.25
***707	12/15/2022	CANON SOLUTIONS AMER INC	68,369.40
***706	12/15/2022	C IT THROUGH LLC	300.00
***705	12/15/2022	BURNS, GEORGANNA	245.00
***704	12/15/2022	BROWN, LARA	27.90
***703	12/15/2022	BONATO, JASON	200.00
***702	12/15/2022	BLIND SPOT SURVEILLANCE	6,610.00



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***701	12/15/2022	BARTON, LARRY	275.00
***700	12/15/2022	BARNES & NOBLE BOOKSELLERS INC ***	352.03
***699	12/15/2022	BARLOW, SARA	245.00
***698	12/15/2022	ARTIFICIAL TURF U.S	8,487.50
***697	12/15/2022	ARBITER SPORTS LLC	5,785.00
***696	12/15/2022	AMAZON WEB SERVICES, INC.	56.83
***695	12/15/2022	ALL WIRELESS SOLUTIONS, JUAN OROZCO	32,251.89
***694	12/15/2022	AIRGAS USA	61.68
***693	12/15/2022	AEROWAVE TECHNOLOGIES LLC	2,515.50
***692	12/15/2022	ACCU-TECH CORP.	2,385.00
***691	12/15/2022	4TELLX LLC	244,618.79
***594	12/15/2022	XL PARTS PARTNERSHIP, LTD.	451.25
***593	12/15/2022	XELLO	63,153.30
***592	12/15/2022	OLEN WILLIAMS SALES & SERVICE	150.00
***591	12/15/2022	WESTERN-BRW PAPER CO., INC.	35,263.20
***590	12/15/2022	WEST MUSIC COMPANY ***	263.64
***589	12/15/2022	WELDER'S WAREHOUSE CORP.	371.65
***588	12/15/2022	WEISSMAN	1,082.25



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***587	12/15/2022	VERITIV OPERATING COMPANY	1,810.10
586	12/15/2022	VARSITY SPIRIT FASHIONS *	19,398.56
***585	12/15/2022	VALLEY SPEECH LANGUAGE & LEARNING	26,455.00
***584	12/15/2022	UNITED REFRIGERATION INC	1,852.44
***583	12/15/2022	UNIFIED SERVICES OF TEXAS, INC	12,461.86
582	12/15/2022	TRANE US INC	2,760.71
***581	12/15/2022	TOP2BOTTOM MARKETING	124.80
***580	12/15/2022	TOBII DYNAVOX LLC	3,582.00
***579	12/15/2022	TMS-SOUTH TOTAL MAINTENANCE SOLUTIONS	1,041.59
***578	12/15/2022	TMEA REGION 5 BAND DIVISION	1,887.50
***577	12/15/2022	TIME WARNER CABLE	152.72
***576	12/15/2022	TIM PARTIN PIANO SERVICE	400.00
***575	12/15/2022	THE LIFEGUARD STORE	77.00
***574	12/15/2022	TEXAS MUSIC EDUCATORS ASSOC.	920.00
***573	12/15/2022	TEXAS HEALTH/HUMAN SERV. COMM.	6.00
***572	12/15/2022	TEXAS DEPT OF PUBLIC SAFETY, AGENCY 405	74.00
***571	12/15/2022	TEXAS AIR SYSTEMS	1,465.00
***570	12/15/2022	TASBO	85.00



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***569	12/15/2022	STONS, INC.	7,999.80
568	12/15/2022	STEWART & STEVENSON SERVICES LLC	483.80
***567	12/15/2022	STAPLES BUSINESS ADVANTAGE **	4,273.03
566	12/15/2022	SOUTHWEST INTERNATIONAL TRUCKS, INC *	1,895.76
***565	12/15/2022	SOUTHEASTERN PERFORMANCE APPAREL	873.48
***564	12/15/2022	THE SOCCER CORNER	4,016.00
***563	12/15/2022	SIRIUS EDUCATION SOLUTIONS LLC	690.00
***562	12/15/2022	SGP THEATRE BOOSTER CLUB	5,997.00
561	12/15/2022	SCHOOL SPECIALTY LLC *	52.52
***560	12/15/2022	SCHOLASTIC MAGAZINE	3,016.50
***559	12/15/2022	SAN ANTONIO LIVESTOCK EXPOSITION INC.	270.00
***558	12/15/2022	SAN ANGELO STOCK SHOW & RODEO ASSOC.	105.00
***557	12/15/2022	ROTARY CLUB OF GRAND PRAIRIE	200.00
***556	12/15/2022	REGION 4 ESC ***	150.00
***555	12/15/2022	REALLY GOOD STUFF, LLC	1,545.02
***554	12/15/2022	RAPTOR TECHNOLOGIES, LLC	210.00
***553	12/15/2022	QUADIENT LEASING USA, INC.	25,032.00
***552	12/15/2022	PROFORMA	1,668.02



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551	12/15/2022	POSITIVE PROMOTIONS *	1,065.09
***550	12/15/2022	PEPPER, JW	65.99
549	12/15/2022	PENDER'S MUSIC COMPANY *	250.00
***548	12/15/2022	PARTSXPRESS	406.27
***547	12/15/2022	OFFICE OF STUDENT ACCOUNTS	4,125.00
***546	12/15/2022	O'REILLY AUTO PARTS **, #108843 (CSTD)	799.94
***545	12/15/2022	O'REILLY AUTO PARTS **, #247148 (TR)	491.30
***544	12/15/2022	NUTRI-LINK TECHNOLOGIES, INC	9,485.00
***543	12/15/2022	NATIONAL ARCHERY IN SCHOOLS PROGRAM INC., NASP, INC.	6,793.00
542	12/15/2022	MEDCO COMPANY*	2,029.42
***541	12/15/2022	MASTER'S DISTRIBUTION SYSTEMS CO	2,150.88
***540	12/15/2022	MARDEL	168.76
***539	12/15/2022	LONE STAR PARK	43,494.73
***538	12/15/2022	LINDENMEYR MUNROE - SW DIV.	455.00
***537	12/15/2022	LEAD4WARD, LLC	1,288.00
***536	12/15/2022	JD PALATINE, LLC	418.95
***535	12/15/2022	JASON'S DELI - GP 161	1,425.50
***534	12/15/2022	JAMES, NOHEMI	100.00



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***533	12/15/2022	IRVING ISD SWIMMING	555.00
***532	12/15/2022	HOUSTON LIVESTOCK SHOW & RODEO INC.	50.00
***531	12/15/2022	HOSA, TX	1,075.00
***530	12/15/2022	HOSA, INC.	925.00
***529	12/15/2022	HOBBY LOBBY STORES, CREATIVE CENTER	145.25
***528	12/15/2022	GRAND PRAIRIE ACE HARDWARE	32.37
***527	12/15/2022	GRAINGER	1,612.95
***526	12/15/2022	GILL-PRICE, TRUDY	1,565.01
525	12/15/2022	GANDY INK SCREEN PRINTING	6,459.35
***524	12/15/2022	FOOD SERVICE CATERING	4,584.00
***523	12/15/2022	FLORES, CARLA	300.00
***522	12/15/2022	FLINN SCIENTIFIC, INC ***	2,574.31
***521	12/15/2022	FEDEX	42.45
***520	12/15/2022	FAIRWAY SUPPLY, INC	3,326.04
***519	12/15/2022	EWELL EDUC. SERVICES INC	290.00
***518	12/15/2022	ETA HAND2MIND	3,824.85
***517	12/15/2022	ENGLISH COLOR AND SUPPLY INC.	300.42
***516	12/15/2022	EMR ELEVATOR, INC.	5,075.00



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***515	12/15/2022	ELLIOTT ELECTRIC SUPPLY, INC	877.88
***514	12/15/2022	EDUCATION SERVICE CENTER REGION 13	100.91
***513	12/15/2022	EDUCATION SERVICE CENTER REGION 10	126,865.00
***512	12/15/2022	DUBISKI PRINT SHOP	20.00
511	12/15/2022	DEMCO *	211.15
***510	12/15/2022	DELTAMATH SOLUTIONS, LLC	665.00
***509	12/15/2022	DELL MARKETING LP	1,603.21
***508	12/15/2022	DECA DISTRICT XI	900.00
***507	12/15/2022	DEALERS ELECTRICAL SUPPLY	2,655.44
***506	12/15/2022	DAVILA, SAYRA	15.65
***505	12/15/2022	DANIEL, JINIFIR	14.40
504	12/15/2022	COLLEGE BOARD *	28,404.00
***503	12/15/2022	CHICK-FIL-A PIONEER PKWY	290.00
***502	12/15/2022	CAPTURING KIDS' HEARTS	4,400.00
***501	12/15/2022	BUSINESS PROFESSIONALS OF AMERICA	374.00
500	12/15/2022	BUCK'S WHEEL & EQUIPMENT CO.	3,624.96
499	12/15/2022	BSN SPORTS *	6,894.38
***498	12/15/2022	BRINK'S INC.	7,393.11



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***497	12/15/2022	BRAINPOP LLC	6,110.00
***496	12/15/2022	BARSCO	655.69
***495	12/15/2022	BAIZAN ESCOBAR, CITLALLI	300.00
***494	12/15/2022	ASCD CONFERENCE REGISTRATION	478.00
***493	12/15/2022	APEX SUPPLY	522.52
492	12/15/2022	ALTERNATOR SERVICE, INC	595.00
***735	12/16/2022	STATE COMPTROLLER	775.73
***779	12/16/2022	DEFINED LEARNING, LLC	28,000.00
778	12/16/2022	CURRICULUM ASSOCIATES LLC*	210,234.00
***595	12/16/2022	HOUSE OF BLUES RESTAURANT CORP.	4,000.00
***819	1/5/2023	ZEN INSURANCE SERVICES, LLC	4,437.50
***818	1/5/2023	W & B SERVICE CO LP	3,984.51
***817	1/5/2023	TRISTAR RISK MGMT - CLAIMS	2,253.55
***816	1/5/2023	TIME WARNER-CHARTER COMM.	7,031.00
***815	1/5/2023	TDG CREATIVE	970.50
***814	1/5/2023	SHI-GOVERNMENT SOLUTIONS	4,945.05
***813	1/5/2023	SHERWIN-WILLIAMS	42.49
***812	1/5/2023	SECURED MOBILITY LLC	1,352.00



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811	1/5/2023	SCHOOL NURSE SUPPLY	224.49
***810	1/5/2023	SAMS CLUB #8269 -NEW	67.38
***809	1/5/2023	SAMS CLUB DIRECT #7408	2,178.31
***808	1/5/2023	SAMS CLUB #8269 - OLD	573.86
807	1/5/2023	RENAISSANCE LEARNING, INC	55,600.00
***806	1/5/2023	PITSCO EDUCATION LLC	685.70
***805	1/5/2023	PINNACLE MEDICAL MANAGEMENT **	1,548.00
***804	1/5/2023	OVERDRIVE INC.	5,270.28
***803	1/5/2023	ORIENTAL TRADING COMPANY, INC.	184.51
802	1/5/2023	MHS - MULTI HEALTH SYSTEMS	10,500.00
***801	1/5/2023	MASTER AUDIO VISUAL INC	120.00
***800	1/5/2023	MANER FIRE EQUIPMENT	25,242.65
***799	1/5/2023	LSI ID	1,595.00
798	1/5/2023	LOVAN INDUSTRIES	317.16
797	1/5/2023	LAKE SHORE LEARNING MATERIALS LLC	4,056.84
796	1/5/2023	KAPLAN EARLY LEARNING CO	374.77
***795	1/5/2023	JOHNSON PLASTICS PLUS	1,965.22
***794	1/5/2023	GREEN, CHARLEEN	10.26

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***793	1/5/2023	GOVCONNECTION, INC	402.42
***792	1/5/2023	FOLLETT CONTENT SOLUTIONS, LLC	8,992.41
***791	1/5/2023	FISHER SCIENTIFIC CO.	236.68
***790	1/5/2023	ENGIE RESOURCES	13,517.88
***789	1/5/2023	COWTOWN MATERIALS, INC	7,621.73
***788	1/5/2023	COVENANT SIGNS	1,577.60
***787	1/5/2023	CITY GLASS & MIRROR	9,475.00
***786	1/5/2023	CDWG	5,571.57
***785	1/5/2023	CAREYS SPORTING GOODS	214.29
***784	1/5/2023	BARNES & NOBLE BOOKSELLERS INC ***	2,325.53
783	1/5/2023	B&H FOTO & ELECTRONICS CORP *	3,215.09
***782	1/5/2023	ATMOS ENERGY	36,178.94
***781	1/5/2023	ARBITER SPORTS LLC	2,825.00
***780	1/5/2023	AIRGAS USA	355.37
***648	1/5/2023	WIPEBOOK CORP	674.96
***647	1/5/2023	WALSH GALLEGOS TREVINO KYLE & ROBINSON P.C.	504.00
***646	1/5/2023	VERITIV OPERATING COMPANY	31,187.07
***645	1/5/2023	VECTOR CONCEPTS, INC	1,925.00



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***644	1/5/2023	UTA TICKETS	368.00
***643	1/5/2023	UNITED PARCEL SERVICE	63.47
***642	1/5/2023	THE RON CLARK ACADEMY, INC ***	995.00
641	1/5/2023	TEXAS COMPUTER EDUCATION ASSOC	399.00
***640	1/5/2023	TEXAS A&M ENGINEERING, EXTENSION SERVICE	5,025.00
***639	1/5/2023	TEKELL & TEKELL, L.L.P.	2,020.00
***638	1/5/2023	TECHNOLOGY STUDENT ASSOCIATION	330.00
***637	1/5/2023	TASBO	145.00
636	1/5/2023	STEWART & STEVENSON SERVICES LLC	2,508.37
***635	1/5/2023	SPEC BUILDING MATERIALS	1,646.07
634	1/5/2023	SOUTHWEST INTERNATIONAL TRUCKS, INC *	67.23
***633	1/5/2023	SMARTPASS, LLC	2,707.08
***632	1/5/2023	RUTHE JACKSON CENTER	1,000.00
***631	1/5/2023	PACCAR LEASING COMPANY	878.50
***630	1/5/2023	OCCUMED PLUS, INC	130.00
***629	1/5/2023	O'REILLY AUTO PARTS **, #247148 (TR)	777.87
***628	1/5/2023	NATIONAL HEALTHCAREER ASSOCIATION	6,075.00
***627	1/5/2023	NATIONAL ARCHERY IN SCHOOLS PROGRAM INC., NASP, INC.	2,212.00



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***626	1/5/2023	NASN	159.50
***625	1/5/2023	MILLIMAN, INC.	6,450.00
624	1/5/2023	MEDCO COMPANY*	55.96
***623	1/5/2023	LINDENMEYR MUNROE - SW DIV.	92.00
***622	1/5/2023	LEAD4WARD, LLC	590.00
***621	1/5/2023	JASON'S DELI - GP 161	856.28
***620	1/5/2023	IDENTISYS	346.50
***619	1/5/2023	HOBART SERVICE-ITW FOOD EQUIP, GROUP LLC	113.60
***618	1/5/2023	GRAND PRAIRIE ACE HARDWARE	147.75
***617	1/5/2023	GRAINGER	10,077.08
616	1/5/2023	GOPHER *	499.50
615	1/5/2023	GOODYEAR COMM TIRE & SERVICE CENTER	401.88
***614	1/5/2023	GLOBAL INDUSTRIAL	2,640.82
***613	1/5/2023	GENERATION GENIUS INC	995.00
***612	1/5/2023	FLINN SCIENTIFIC, INC ***	51.63
***611	1/5/2023	FAIRWAY SUPPLY, INC	335.00
***610	1/5/2023	EQUIPMENT DEPOT	4,117.77
***609	1/5/2023	EPIC WATERS MUSIC FESTIVALS	50.00



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***608	1/5/2023	ELLIOTT ELECTRIC SUPPLY, INC	411.51
***607	1/5/2023	EDUCATION SERVICE CENTER REGION 10	300.00
***606	1/5/2023	DUBISKI PRINT SHOP	10.00
605	1/5/2023	DEMCO *	1,397.83
***604	1/5/2023	COGENT COMMUNICATIONS,INC	4,750.00
603	1/5/2023	BUCK'S WHEEL & EQUIPMENT CO.	975.99
602	1/5/2023	BSN SPORTS *	6,167.93
***601	1/5/2023	BOUND TO STAY BOUND BOOKS INC	1,094.45
***600	1/5/2023	BLICK ART MATERIALS	40.84
***599	1/5/2023	BLAKE, COLTON	600.00
***598	1/5/2023	ASCD	856.00
597	1/5/2023	APPLE COMPUTER, INC *	2,526.00
***596	1/5/2023	APEX SUPPLY	2,524.40
649	1/9/2023	CARNEGIE LEARNING, INC.	6,600.00
881	1/12/2023	ZONAR SYSTEMS *	21,656.64
***880	1/12/2023	WALT'S APPLIANCE	3,750.00
***879	1/12/2023	US OIL - DIVISION OF US VENTURE	22,787.62
***878	1/12/2023	TIPPS, ANN	264.31



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***877	1/12/2023	TEXAS STATE BILLING SERVICES, INC.	1,100.00
***876	1/12/2023	TDG CREATIVE	1,340.00
***875	1/12/2023	SUPERIOR FIBER & DATA	739,797.81
***874	1/12/2023	SHI-GOVERNMENT SOLUTIONS	1,152.80
***873	1/12/2023	SHERWIN-WILLIAMS	355.35
***872	1/12/2023	SENTINEL THE ALARM COMPANY	1,945.00
***871	1/12/2023	SAMS CLUB #8269 -NEW	538.08
***870	1/12/2023	SAMS CLUB #8269 - OLD	3,736.60
***869	1/12/2023	SAMPSON, JOE	140.00
***868	1/12/2023	S3STRATEGIES, LLC	31,050.00
***867	1/12/2023	S & S CONSULTING	6,600.00
***866	1/12/2023	RUSTENHAVEN, BETH	2,415.00
***865	1/12/2023	ROESLER, DEBRA	2,375.00
***864	1/12/2023	RICE, BILLISHA	91.25
***863	1/12/2023	PREMIER TRUCK GROUP	2,544.42
862	1/12/2023	PRECISION BUSINESS MACHINES, INC *	326.83
***861	1/12/2023	PIRAINO CONSULTING INC.	31,725.96
***860	1/12/2023	PEPWEAR LLC	567.52



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***859	1/12/2023	OVERDRIVE INC.	1,336.30
***858	1/12/2023	NEARPOD ***	3,120.00
***857	1/12/2023	NATIONAL STUDENT CLEARINGHOUSE	4,165.00
***856	1/12/2023	NASCO	799.64
***855	1/12/2023	MIDWAY INTERNATIONAL TRAVEL SVCE	714.00
***854	1/12/2023	MHC KENWORTH	841.31
853	1/12/2023	MCGRAW-HILL SCHOOL EDUCATION HOLDINGS, LLC	84.00
***852	1/12/2023	WILLIAM V. MACGILL & CO	327.96
***851	1/12/2023	LSI ID	11,520.00
***850	1/12/2023	LAWN PATROL SERVICE, INC	5,400.05
849	1/12/2023	LAKESHORE LEARNING MATERIALS LLC	900.60
***848	1/12/2023	INFINITY CONTRACTORS INTERNATIONAL	226,245.35
***847	1/12/2023	HOLT CAT - TEXAS LTD	1,200.00
***846	1/12/2023	GOVCONNECTION, INC	5,535.58
***845	1/12/2023	GILL-PRICE, TRUDY	1,166.88
***844	1/12/2023	FRONTLINE EDUCATION	908.02
***843	1/12/2023	FOLLETT CONTENT SOLUTIONS, LLC	4,721.83
***842	1/12/2023	FISHER SCIENTIFIC CO.	538.28



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***841	1/12/2023	ENGIE RESOURCES	119,774.48
***840	1/12/2023	EMPOWERING THROUGH THE ARTS-ETTA	750.00
***839	1/12/2023	EMERG - EMERGENCY MEDICAL EDUC AND RESOURCE, GROUP	500.00
***838	1/12/2023	EGT-EVALUATION GRANTS/TRAINING INSTITUTE	5,416.66
***837	1/12/2023	EDDLEMON BROTHERS	1,600.00
***836	1/12/2023	EAN HOLDINGS, LLC, DALLAS DIV.	498.76
835	1/12/2023	DAN DIPERT COACHES*	1,320.00
***834	1/12/2023	DAILY COMMERCIAL RECORD, INC	173.69
***833	1/12/2023	CITY GLASS & MIRROR	1,967.50
***832	1/12/2023	CDWG	330,663.52
***831	1/12/2023	CAREYS SPORTING GOODS	4,214.20
***830	1/12/2023	CANON FINANCIAL SERV. INC	855.30
***829	1/12/2023	BARNES & NOBLE BOOKSELLERS INC ***	945.63
828	1/12/2023	ASEL ART SUPPLY	1,159.00
***827	1/12/2023	ARBITER SPORTS LLC	5,535.00
***826	1/12/2023	AMAZON WEB SERVICES, INC.	55.78
***825	1/12/2023	ALL WIRELESS SOLUTIONS, JUAN OROZCO	24,649.31
***824	1/12/2023	ALEKSANDER OMEGA LLC	9,993.75



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***823	1/12/2023	AIRGAS USA	106.21
***822	1/12/2023	AGILITY TO ELEVATE, INC.	2,750.00
***821	1/12/2023	AEROWAVE TECHNOLOGIES LLC	2,009.80
***820	1/12/2023	ACTIVATED PARTNERS	2,916.33
***738	1/12/2023	XL PARTS PARTNERSHIP, LTD.	2,833.85
***737	1/12/2023	WORLD'S FINEST CHOCOLATE, INC	5,997.00
***736	1/12/2023	WEATHERFORD TRACK BOOSTER CLUB	500.00
***735	1/12/2023	VERITIV OPERATING COMPANY	36,167.06
***734	1/12/2023	VECTOR CONCEPTS, INC	4,235.65
733	1/12/2023	VARSITY SPIRIT FASHIONS *	2,036.83
***732	1/12/2023	UT ARLINGTON	500.00
***731	1/12/2023	UNITED REFRIGERATION INC	3,118.70
***730	1/12/2023	UNIFIED SERVICES OF TEXAS, INC	4,369.20
***729	1/12/2023	TOP2BOTTOM MARKETING	2,345.20
***728	1/12/2023	TMS-SOUTH TOTAL MAINTENANCE SOLUTIONS	566.65
***727	1/12/2023	TMEA REGION 5 BAND DIVISION	63.00
***726	1/12/2023	TMEA REGION 5 MARIACHI	2,225.00
***725	1/12/2023	TMAC-TEXAS MUSIC ADMINISTRATOR, CONFERENCE	70.00

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***724	1/12/2023	TEXAS POLITICAL SUBDIVISIONS	5,601.00
***723	1/12/2023	TEXAS MUSIC EDUCATORS ASSOC.	70.00
***722	1/12/2023	TEXAS HS SPORTS SERVICES, LLC	7,485.59
***721	1/12/2023	TEXAS HEALTH/HUMAN SERV. COMM.	152.00
***720	1/12/2023	TEXAS HEALTH/HUMAN SERV. COMM.	120.00
***719	1/12/2023	TEXAS FCCLA	1,000.00
718	1/12/2023	TEXAS COMPUTER EDUCATION ASSOC	2,394.00
***717	1/12/2023	TEXAS ASSOCIATION OF FUTURE, EDUCATORS	2,000.00
***716	1/12/2023	TEXAS AIR SYSTEMS	1,500.00
***715	1/12/2023	TEMA	750.00
***714	1/12/2023	TASBO	145.00
***713	1/12/2023	STRATEGIC FOCUS EDUCATIONAL SERVICES	2,178.00
***712	1/12/2023	STAPLES BUSINESS ADVANTAGE **	466.16
***711	1/12/2023	ROUND ROCK INDEPENDENT SCHOOL DISTRICT	150.00
***710	1/12/2023	ROE DESIGN GROUP, LLC	6,480.00
***709	1/12/2023	RAPTOR TECHNOLOGIES, LLC	660.00
***708	1/12/2023	PROFORMA	135.00
***707	1/12/2023	PEPPER, JW	800.87



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706	1/12/2023	PENDER'S MUSIC COMPANY *	1,053.55
***705	1/12/2023	PATTERSON & ASSOCIATES	2,750.00
***704	1/12/2023	PACCAR LEASING COMPANY	878.50
***703	1/12/2023	O'REILLY AUTO PARTS **, #504164 (CTE)	12.99
***702	1/12/2023	O'REILLY AUTO PARTS **, #108843 (CSTD)	637.48
***701	1/12/2023	O'REILLY AUTO PARTS **, #247148 (TR)	2,070.71
***700	1/12/2023	NATA MEMBERSHIP	540.00
***699	1/12/2023	NAEA	495.00
***698	1/12/2023	MYVRSPOT, LLC	1,330.00
***697	1/12/2023	MOUNTAIN VIEW COLLEGE, DALLAS COLLEGE	19,056.00
***696	1/12/2023	MESA CLOUD INC	25,545.25
***695	1/12/2023	LEASOR CRASS P.C.	397.50
***694	1/12/2023	LEAD4WARD, LLC	13,720.00
***693	1/12/2023	JD PALATINE, LLC	339.15
***692	1/12/2023	JASON'S DELI - GP 161	506.48
***691	1/12/2023	INSTRUCTION PARTNERS	53,534.50
***690	1/12/2023	IMAGE ENGINEERING GROUP LTD.	14,032.50
***689	1/12/2023	HYDROTEX	6,243.67



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***688	1/12/2023	HOSA, INC.	750.00
***687	1/12/2023	HOBBY LOBBY STORES, CREATIVE CENTER	397.08
***686	1/12/2023	GUESTVISION	832.00
***685	1/12/2023	GRAND PRAIRIE ACE HARDWARE	79.93
***684	1/12/2023	GRAINGER	1,420.60
683	1/12/2023	GOODYEAR COMM TIRE & SERVICE CENTER	275.00
682	1/12/2023	GANDY INK SCREEN PRINTING	111.00
***681	1/12/2023	FOOD SERVICE CATERING	923.97
***680	1/12/2023	FIVE STAR GLASS, INC.	576.56
***679	1/12/2023	FAIRWAY SUPPLY, INC	3,893.50
***678	1/12/2023	ETA HAND2MIND	2,124.79
***677	1/12/2023	ELLIOTT ELECTRIC SUPPLY, INC	114.00
***676	1/12/2023	EDUCATIONAL PRODUCTS, INC	433.48
***675	1/12/2023	EDUCATION SERVICE CENTER REGION 10	10,171.00
***674	1/12/2023	DUNCANVILLE ATHLETICS	275.00
***673	1/12/2023	DUBISKI PRINT SHOP	432.00
***672	1/12/2023	DIRECTTV LLC, AT&T	20.25
671	1/12/2023	DEMCO *	1,544.57



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***670	1/12/2023	DELL MARKETING LP	3,397.11
***669	1/12/2023	DECA, INC	96.00
***668	1/12/2023	DECA DISTRICT XI	1,665.00
***667	1/12/2023	DEALERS ELECTRICAL SUPPLY	3,577.30
***666	1/12/2023	DALLAS BASKETBALL OFFICIALS, ASSOCIATION	400.00
***665	1/12/2023	COGENT COMMUNICATIONS,INC	4,750.00
***664	1/12/2023	CLEAN AYR	1,469.00
***663	1/12/2023	CITY OF GRAND PRAIRIE	1,920.00
***662	1/12/2023	CHEMSEARCH	1,361.31
***661	1/12/2023	CARROLLTON-FARMERS BRANCH ISD	300.00
***660	1/12/2023	CANTON HIGH SCHOOL	370.00
***659	1/12/2023	BUSINESS PROFESSIONALS OF AMERICA	1,584.00
***658	1/12/2023	BUSINESS PROFESSIONALS OF AMERICA	208.00
***657	1/12/2023	BURMAX COMPANY, INC	22,344.00
656	1/12/2023	BUCK'S WHEEL & EQUIPMENT CO.	601.45
655	1/12/2023	BSN SPORTS *	1,100.00
***654	1/12/2023	BLICK ART MATERIALS	234.61
***653	1/12/2023	BARSCO	2,125.99



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***652	1/12/2023	APEX SUPPLY	3,516.15
***651	1/12/2023	ACADEMY FIRE LIFE SAFETY, LLC	3,310.00
***650	1/12/2023	ABSOLUTE LOGO FACTORY	1,194.33
***940	1/19/2023	US OIL - DIVISION OF US VENTURE	42,596.64
939	1/19/2023	ULINE,INC *	829.87
***938	1/19/2023	TRISTAR RISK MGMT-ESCROW	45,049.40
937	1/19/2023	SUNBELT RENTALS **	770.14
***936	1/19/2023	ST GRAY LLC	4,409.00
935	1/19/2023	SPHERO, INC.	353.40
***934	1/19/2023	SOUTHWEST FOODSERVICE EXCELLENCE, LLC	748,948.78
***933	1/19/2023	SOUND STARTS LLC	1,725.00
***932	1/19/2023	SHERWIN-WILLIAMS	180.78
***931	1/19/2023	SHAW, TYRON	259.38
***930	1/19/2023	SECURED MOBILITY LLC	150.00
***929	1/19/2023	SAMS CLUB #8269 -NEW	2,158.79
***928	1/19/2023	SAMS CLUB #8269 - OLD	2,856.11
***927	1/19/2023	ROMEO MUSIC	2,807.00
***926	1/19/2023	RIVERSIDE INSIGHTS	4,575.00



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***925	1/19/2023	RANK ONE SPORT LP	3,000.00
***924	1/19/2023	RALLY SPORTSWEAR	3,744.00
***923	1/19/2023	PROJECT LEAD THE WAY INC.	950.00
***922	1/19/2023	PREMIER TRUCK GROUP	44.80
***921	1/19/2023	PEPWEAR LLC	2,177.85
***920	1/19/2023	ORIENTAL TRADING COMPANY, INC.	501.10
***919	1/19/2023	NEUHAUS EDUCATION CENTER	12,780.00
***918	1/19/2023	NEARPOD ***	3,120.00
***917	1/19/2023	NATIONAL MATH & SCIENCE INITIATIVE	33,667.00
***916	1/19/2023	NASCO	19.52
***915	1/19/2023	MINOTTI, RUTH	133.75
***914	1/19/2023	MIDWAY INTERNATIONAL TRAVEL SVCE	1,986.43
***913	1/19/2023	MHC KENWORTH	1,856.00
***912	1/19/2023	WILLIAM V. MACGILL & CO	1,871.06
911	1/19/2023	LOVAN INDUSTRIES	59,131.30
***910	1/19/2023	LOPEZ, ROBERTO	584.01
***909	1/19/2023	LAYNE, FELICIA	432.22
***908	1/19/2023	KNIGHT SECURITY SYSTEMS LLC	4,272.09



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***907	1/19/2023	JOHNSON PLASTICS PLUS	1,135.99
***906	1/19/2023	J M ELECTRONIC ENGINEERING, INC	2,923.32
***905	1/19/2023	INFINITY SOUND INC	10,000.00
***904	1/19/2023	HERRERA, MARIA	186.25
***903	1/19/2023	GOVCONNECTION, INC	1,311.22
***902	1/19/2023	GIMMAL LLC	4,437.50
***901	1/19/2023	FOLLETT CONTENT SOLUTIONS, LLC	554.09
***900	1/19/2023	FISHER SCIENTIFIC CO.	580.52
***899	1/19/2023	FASTSIGNS	270.41
***898	1/19/2023	EMPOWERING WRITERS, LLC ***	630.00
***897	1/19/2023	EAGLE NATIONAL STEEL LTD.	4,294.96
***896	1/19/2023	DIALCARE LLC	5,000.00
***895	1/19/2023	DENNIS, VICTORINE	27.90
***894	1/19/2023	DEANAN GOURMET POPCORN	324.75
***893	1/19/2023	DAVES SHIRT & TROPHY	3,522.00
***892	1/19/2023	COMPLETE SUPPLY, INC	15,096.64
***891	1/19/2023	CLAMPITT PAPER COMPANY DALLAS**	1,119.44
***890	1/19/2023	CITY GLASS & MIRROR	451.00



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***889	1/19/2023	CDWG	41,878.22
***888	1/19/2023	CAREYS SPORTING GOODS	4,991.50
***887	1/19/2023	CARATTINI PEDRAZA, CARLA	234.38
***886	1/19/2023	BUTTERFIELD, CHERYL	95.37
***885	1/19/2023	BARNES & NOBLE BOOKSELLERS INC ***	2,030.46
884	1/19/2023	B&H FOTO & ELECTRONICS CORP *	1,981.26
***883	1/19/2023	ARBITER SPORTS LLC	4,911.00
***882	1/19/2023	ALERT SERVICES INC	388.35
***836	1/19/2023	ZONDA INTELLIGENCE	15,500.00
***835	1/19/2023	WELDER'S WAREHOUSE CORP.	428.49
***834	1/19/2023	WAXAHACHIE GOLF BOOSTER CLUB	250.00
***833	1/19/2023	WARREN INSTRUCTIONAL NETWORK	1,250.00
***832	1/19/2023	WARDS SCIENCE	629.29
***831	1/19/2023	WALSH GALLEGOS TREVINO KYLE & ROBINSON P.C.	262.00
***830	1/19/2023	VERITIV OPERATING COMPANY	842.80
***829	1/19/2023	UTA TICKETS	580.00
***828	1/19/2023	UNITED REFRIGERATION INC	729.18
***827	1/19/2023	TSPRA	1,150.00

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***826	1/19/2023	TRINITY HIGH SCHOOL	255.00
825	1/19/2023	TRANE US INC	913.07
***824	1/19/2023	TIME WARNER CABLE	152.72
***823	1/19/2023	TIMBERVIEW BOOSTER CLUB	250.00
***822	1/19/2023	THE TSHIRT GUYS.COM	1,718.00
***821	1/19/2023	TEXAS POLITICAL SUBDIVISIONS	85.00
***820	1/19/2023	TEXAS MUSIC EDUCATORS ASSOC.	70.00
***819	1/19/2023	TEXAS FFA ASSOC.	65.00
818	1/19/2023	TEXAS COMPUTER EDUCATION ASSOC	798.00
***817	1/19/2023	TEXAS AIR SYSTEMS	523.86
***816	1/19/2023	TASSP	1,330.00
***815	1/19/2023	TASBO	585.00
814	1/19/2023	TASB *	243.70
***813	1/19/2023	TAGT ***	309.00
***812	1/19/2023	SYSCO NORTH TEXAS	4,524.07
***811	1/19/2023	SUPERSHINE CAR WASH	9.00
***810	1/19/2023	STEVE WEISS MUSIC, INC.	1,368.69
***809	1/19/2023	STAT	5,770.00



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***808	1/19/2023	STAPLES BUSINESS ADVANTAGE **	7,139.58
***807	1/19/2023	SKILLSUSA TEXAS	2,520.00
***806	1/19/2023	SEGUIN TENNIS	650.00
805	1/19/2023	SCHOOL SPECIALTY LLC *	278.76
***804	1/19/2023	SAM HOUSTON CC & TRACK BOOSTER, CLUB	300.00
***803	1/19/2023	RODRIGUEZ, VIVIAN	100.00
***802	1/19/2023	ROBLEDO, ALICIA	7.06
***801	1/19/2023	REEVES, LINDSAY	65.00
***800	1/19/2023	PROGRESS SOFTWARE	1,565.00
***799	1/19/2023	PROFORMA	277.50
***798	1/19/2023	POCKET NURSE	560.52
***797	1/19/2023	PEPPER, JW	280.97
***796	1/19/2023	PARTSXPRESS	2,690.28
***795	1/19/2023	TIM PARTIN PIANO SERVICE	190.00
***794	1/19/2023	PALOS SPORTS, INC.	1,639.98
***793	1/19/2023	O'REILLY AUTO PARTS **, #504164 (CTE)	1,996.58
***792	1/19/2023	O'REILLY AUTO PARTS **, #403643 (M&O)	672.16
***791	1/19/2023	O'REILLY AUTO PARTS **, #108843 (CSTD L)	108.23

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***790	1/19/2023	O'REILLY AUTO PARTS **, #247148 (TR)	387.49
***789	1/19/2023	NASN	159.50
***788	1/19/2023	NAEHCY	2,996.00
***787	1/19/2023	MIDLOTHIAN HERITAGE HS, GOLF BOOSTER, INC	470.00
***786	1/19/2023	MCRANCH STABLES, LLC	7,400.00
***785	1/19/2023	MANSFIELD SUMMIT H.S. GOLF BOOSTER CLUB	500.00
***784	1/19/2023	M&M AWARDS	69.85
***783	1/19/2023	LINDENMEYR MUNROE - SW DIV.	219.00
***782	1/19/2023	LEASOR CRASS P.C.	220.00
***781	1/19/2023	LEAD4WARD, LLC	11,515.00
***780	1/19/2023	LAKE RIDGE BOOSTER CLUB-GOLF GIRLS	275.00
***779	1/19/2023	JASON'S DELI - GP 161	263.21
***778	1/19/2023	HOSA, TX	1,855.00
***777	1/19/2023	GRAPHIC SOLUTIONS GROUP ***	2,190.49
***776	1/19/2023	GRAND PRAIRIE ACE HARDWARE	200.28
***775	1/19/2023	GPHS GOLF	675.00
***774	1/19/2023	GOLDEN GRADUATION SERVICES	1,183.35
773	1/19/2023	FROG STREET PRESS, INC	68.98

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***772	1/19/2023	FOSSIL RIDGE HIGH SCHOOL	610.00
***771	1/19/2023	FOOD SERVICE CATERING	1,281.25
***770	1/19/2023	FAIRWAY SUPPLY, INC	1,920.00
***769	1/19/2023	ENTERPRISE RENT A CAR TOLLS	11.36
***768	1/19/2023	ENGLISH COLOR AND SUPPLY INC.	1,081.67
***767	1/19/2023	ELLIOTT ELECTRIC SUPPLY, INC	648.89
***766	1/19/2023	EDUCATION SERVICE CENTER REGION 10	4,564.00
***765	1/19/2023	DUNCANVILLE ATHLETICS	600.00
***764	1/19/2023	DUBISKI PRINT SHOP	629.25
***763	1/19/2023	DENTON RYAN BOY'S TRACK	500.00
762	1/19/2023	DEMCO **	748.50
***761	1/19/2023	DELL MARKETING LP	5,651.79
***760	1/19/2023	DECA, INC	3,408.00
***759	1/19/2023	DECA DISTRICT XI	3,015.00
***758	1/19/2023	CRUX TECHNOLOGY & SECURITY, SOLUTIONS	23,280.00
***757	1/19/2023	CRAFTY NINAA	120.00
***756	1/19/2023	COOKSIE, DIANNA	4.50
***755	1/19/2023	CONSORTIUM FOR SCHOOL NETWORKING, COSN	1,560.00



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***754	1/19/2023	COMMUNITY PLAYTHINGS	16,067.00
***753	1/19/2023	CHEERLEADING COMPANY	835.40
***752	1/19/2023	CEDAR HILL ATHLETIC, BOOSTER CLUB	600.00
***751	1/19/2023	CAREER & TECHNOLOGY ASSN. OF, TEXAS (CTAT)	2,720.00
***750	1/19/2023	CAPTURING KIDS' HEARTS	2,461.25
***749	1/19/2023	CALVIN TRAVERS CO., LLC	1,370.50
748	1/19/2023	BSN SPORTS *	4,744.32
***747	1/19/2023	BIG KAHUNA FUNDRAISING	2,780.14
***746	1/19/2023	GPISD BEYOND THE BELL	642.00
***745	1/19/2023	BARSCO	1,133.61
***744	1/19/2023	BAROQUE VIOLIN SHOP	27,875.98
***743	1/19/2023	AREA V FFA ASSOC.	120.00
742	1/19/2023	APPLE COMPUTER, INC *	29,711.00
***741	1/19/2023	APEX SUPPLY	746.56
***740	1/19/2023	ACADEMY FIRE LIFE SAFETY, LLC	3,565.00
***739	1/19/2023	AAI TROPHIES & AWARDS	729.75
***941	1/20/2023	DALLAS CENTRAL APPRAISAL DISTRICT	111,941.00
004	1/26/2023	ZONAR SYSTEMS *	575.06



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***003	1/26/2023	ZAMARRIPA, IRMA	3,384.29
***002	1/26/2023	YLDA, PAUL	200.00
***001	1/26/2023	WEAVER AND TIDWELL	65,000.00
***000	1/26/2023	WALT'S APPLIANCE	622.18
***999	1/26/2023	VILLALOBOS-TRUJILLO, KATHY	113.07
***998	1/26/2023	VEREGY	551,968.16
***997	1/26/2023	TRISTAR RISK MGMT - CLAIMS	2,253.55
***996	1/26/2023	TRANSLATION & INTERPRETATION, NETWORK	1,106.10
***995	1/26/2023	TIME WARNER-CHARTER COMM.	7,031.00
***994	1/26/2023	TEXAS WORKFORCE COMMISSION	10,936.39
***993	1/26/2023	TECHSMART, INC.	58,800.00
***992	1/26/2023	SHI-GOVERNMENT SOLUTIONS	1,032.74
***991	1/26/2023	SHERWIN-WILLIAMS	230.70
***990	1/26/2023	SECURED MOBILITY LLC	500.00
***989	1/26/2023	SAMS CLUB #8269 -NEW	1,529.17
***988	1/26/2023	SAMS CLUB #8269 - OLD	2,183.75
***987	1/26/2023	PREMIER TRUCK GROUP	133.19
986	1/26/2023	PRECISION BUSINESS MACHINES, INC *	12,544.00



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***985	1/26/2023	PIRAINO CONSULTING INC.	15,863.81
***984	1/26/2023	PINNACLE MEDICAL MANAGEMENT **	420.00
***983	1/26/2023	PEACHY MYLES, TWYLA	7.85
***982	1/26/2023	OBERG, DEAN	135.00
***981	1/26/2023	NIEVES, JESSICA	2,688.43
***980	1/26/2023	NASCO	251.92
***979	1/26/2023	MIDWAY INTERNATIONAL TRAVEL SVCE	949.60
***978	1/26/2023	MENDEZ, ROBERTO	200.00
***977	1/26/2023	WILLIAM V. MACGILL & CO	477.77
***976	1/26/2023	LUCKY'S SIGNS & DESIGNS, LLC	833.22
***975	1/26/2023	LSI ID	1,347.50
***974	1/26/2023	LINNABARY, MARNA	2,688.43
***973	1/26/2023	LGSW CAPITAL INVESTMENT LLC	500.00
972	1/26/2023	LAKESHORE LEARNING MATERIALS LLC	2,320.55
***971	1/26/2023	KOUNTZ, ZACHARY	200.00
970	1/26/2023	GROGGY DOG SPORTSWEAR	4,449.00
***969	1/26/2023	GRAPE, MAGDA	1,125.00
***968	1/26/2023	GRAFF CHEVROLET COMPANY	1,622.28

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***967	1/26/2023	GOVCONNECTION, INC	145,420.32
***966	1/26/2023	GARCIA, HEATHER	360.00
***965	1/26/2023	FOREMAN, TAMMEKA	138.75
***964	1/26/2023	FOLLETT CONTENT SOLUTIONS, LLC	10,426.40
963	1/26/2023	FOLLETT SCHOOL SOLUTIONS, INC.*	206.74
***962	1/26/2023	ENGIE RESOURCES	85,592.47
***961	1/26/2023	EMPOWERING THROUGH THE ARTS-ETTA	1,200.00
***960	1/26/2023	EMERG - EMERGENCY MEDICAL EDUC AND RESOURCE, GROUP	3,210.50
***959	1/26/2023	EDUCATION RESOURCE GROUP	109,990.00
***958	1/26/2023	DEER, EARRECKER	1,085.57
***957	1/26/2023	DAILY COMMERCIAL RECORD, INC	725.44
***956	1/26/2023	COMPLETE SUPPLY, INC	68,624.64
***955	1/26/2023	CLAMPITT PAPER COMPANY DALLAS**	2,964.59
***954	1/26/2023	CITY GLASS & MIRROR	1,394.50
***953	1/26/2023	CDWG	2,670.34
***952	1/26/2023	CASH COW FUNDRAISERS	4,459.50
***951	1/26/2023	CAROLINA BIOLOGICAL SUPPLY CO	101.01
***950	1/26/2023	CAREYS SPORTING GOODS	2,277.20



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***949	1/26/2023	BRINK'S INC.	2,726.33
***948	1/26/2023	BARLOW, SARA	245.00
947	1/26/2023	B&H FOTO & ELECTRONICS CORP *	903.60
***946	1/26/2023	ATMOS ENERGY	62,640.63
***945	1/26/2023	ARBITER SPORTS LLC	7,725.00
***944	1/26/2023	ANDYMARK, INC	1,458.71
***943	1/26/2023	ALL WIRELESS SOLUTIONS, JUAN OROZCO	17,813.62
***942	1/26/2023	AEROWAVE TECHNOLOGIES LLC	127.72
***920	1/26/2023	WORLD'S FINEST CHOCOLATE, INC	7,268.99
***919	1/26/2023	WEST MUSIC COMPANY ***	487.70
***918	1/26/2023	WEISSMAN	930.75
***917	1/26/2023	VERITIV OPERATING COMPANY	8,193.39
***916	1/26/2023	UNITED REFRIGERATION INC	1,839.97
***915	1/26/2023	UIL REGION 20 MUSIC	480.00
***914	1/26/2023	UIL MUSIC REGION 5	1,275.00
***913	1/26/2023	TMS-SOUTH TOTAL MAINTENANCE SOLUTIONS	760.02
912	1/26/2023	THE BRANDT COMPANIES	3,316.50
***911	1/26/2023	TEXAS SCHOOL SAFETY CENTER	700.00

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***910	1/26/2023	TEXAS DEPARTMENT OF LICENSING, & REGULATION	25.00
***909	1/26/2023	TEXAS DEPT OF PUBLIC SAFETY, AGENCY 405	104.00
908	1/26/2023	TEXAS COMPUTER EDUCATION ASSOC	399.00
907	1/26/2023	TEXAS COMPUTER EDUCATION ASSOC	399.00
906	1/26/2023	TEXAS COMPUTER EDUCATION ASSOC	349.00
905	1/26/2023	TEXAS COMPUTER EDUCATION ASSOC	349.00
***904	1/26/2023	TEXAS ALLIANCE OF BLACK SCHOOL, EDUCATORS	1,260.00
***903	1/26/2023	TEXAS AIR SYSTEMS	1,583.88
***902	1/26/2023	TEPSA	2,084.00
***901	1/26/2023	TASBO	195.00
900	1/26/2023	TASB *	807.12
***899	1/26/2023	TASA	740.00
898	1/26/2023	TARGET SPECIALTY PRODUCTS	1,435.24
***897	1/26/2023	TAGT ***	309.00
***896	1/26/2023	SYSCO NORTH TEXAS	96.01
***895	1/26/2023	SUPERSHINE CAR WASH	140.00
***894	1/26/2023	SUMMIT TRAVEL AND TOURS LLC	10,340.00
***893	1/26/2023	STUDICA INC	155.86



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***892	1/26/2023	STEVE WEISS MUSIC, INC.	362.00
***891	1/26/2023	STAPLES BUSINESS ADVANTAGE **	2,135.73
***890	1/26/2023	SOUTHWEST FIRE & SECURITY,LLC	2,850.00
889	1/26/2023	SOUTHWEST INTERNATIONAL TRUCKS, INC **	13,073.88
888	1/26/2023	SCHOOL SPECIALTY LLC **	303.11
***887	1/26/2023	ROTARY CLUB OF GP METRO	130.00
***886	1/26/2023	REINO CLEANERS	301.60
***885	1/26/2023	RAMIREZ, JESUS	325.00
***884	1/26/2023	PROFORMA	1,705.50
***883	1/26/2023	PRIDE OF TEXAS MUSIC FESTIVAL	1,140.00
882	1/26/2023	PENDER'S MUSIC COMPANY **	68.00
***881	1/26/2023	PARTSXPRESS	1,916.09
***880	1/26/2023	OCCUMED PLUS, INC	50.00
***879	1/26/2023	O'REILLY AUTO PARTS **, #504164 (CTE)	779.90
***878	1/26/2023	O'REILLY AUTO PARTS **, #403643 (M&O)	424.97
***877	1/26/2023	NTAASB	150.00
***876	1/26/2023	NATIONAL BETA CLUB	950.00
***875	1/26/2023	NATIONAL COUNCIL OF SUPERVISORS, OF MATHEMATICS	85.00



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***874	1/26/2023	NATA MEMBERSHIP	270.00
***873	1/26/2023	MILLER, SHARON	250.00
***872	1/26/2023	MART INC	15,452.00
***871	1/26/2023	JOSHUA HIGH SCHOOL, UIL ACADEMICS	544.00
***870	1/26/2023	JENSEN IT	39,990.00
***869	1/26/2023	JASON'S DELI - GP 161	149.75
***868	1/26/2023	GUESTVISION	416.00
***867	1/26/2023	GRAND PRAIRIE CHAMBER OF COMMERCE	11,000.00
***866	1/26/2023	GRAND PRAIRIE ACE HARDWARE	331.15
865	1/26/2023	GOODYEAR COMM TIRE & SERVICE CENTER	7,964.83
864	1/26/2023	GANDY INK SCREEN PRINTING	589.00
***863	1/26/2023	FIVE STAR GLASS, INC.	205.42
***862	1/26/2023	FINALSITE	150.00
***861	1/26/2023	FAIRWAY SUPPLY, INC	1,122.80
***860	1/26/2023	EWELL EDUC. SERVICES INC	40.00
***859	1/26/2023	ESTES, MCCLURE & ASSOCIATES, INC.	61,408.11
***858	1/26/2023	EQUIPMENT DEPOT	609.00
***857	1/26/2023	ENTERPRISE RENT A CAR TOLLS	23.98



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***856	1/26/2023	ELLIOTT ELECTRIC SUPPLY, INC	1,623.30
***855	1/26/2023	EDUCATION SERVICE CENTER REGION 10	8,821.00
***854	1/26/2023	DUBISKI PRINT SHOP	2,767.96
853	1/26/2023	DEMCO *	233.80
***852	1/26/2023	DELL MARKETING LP	1,682.91
***851	1/26/2023	CY-FAIR ISD ATHLETICS	600.00
***850	1/26/2023	CROWD PLEASERS	1,010.00
***849	1/26/2023	CENTERLINE SUPPLY, LTD	147.00
***848	1/26/2023	CEDAR CREEK HIGH SCHOOL	2,210.00
***847	1/26/2023	BUSINESS PROFESSIONALS OF AMERICA	650.00
***846	1/26/2023	BURLESON GOLF BOOSTER CLUB	230.00
845	1/26/2023	BUCK'S WHEEL & EQUIPMENT CO.	4,475.00
844	1/26/2023	BSN SPORTS *	12,320.43
***843	1/26/2023	BLICK ART MATERIALS	858.20
***842	1/26/2023	BARSCO	4,375.54
841	1/26/2023	BAKER DISTRIBUTING COMPANY	185.64
***840	1/26/2023	AU CONCEPTS & DESIGNS	1,071.50
839	1/26/2023	APPLE COMPUTER, INC *	5,567.00

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***838	1/26/2023	APEX SUPPLY	2,756.43
***837	1/26/2023	ACHIEVE FINANCIAL GROUP	350.00
***042	2/6/2023	VEX ROBOTICS, INC.	11,666.92
***041	2/6/2023	US OIL - DIVISION OF US VENTURE	25,990.13
040	2/6/2023	ULINE,INC *	428.87
***039	2/6/2023	TIPPS, ANN	653.06
***038	2/6/2023	TDG CREATIVE	457.00
***037	2/6/2023	STEGER, MARK	75.46
036	2/6/2023	SPHERO, INC.	455.24
***035	2/6/2023	SHI-GOVERNMENT SOLUTIONS	583.50
***034	2/6/2023	SHERWIN-WILLIAMS	315.65
***033	2/6/2023	SECURED MOBILITY LLC	186.00
***032	2/6/2023	SCOTT, DAVID	100.46
031	2/6/2023	SCHOOL NURSE SUPPLY	85.93
***030	2/6/2023	SAMS CLUB #8269 -NEW	1,517.48
***029	2/6/2023	SAMS CLUB #8269 - OLD	7,584.60
***028	2/6/2023	S & S CONSULTING	11,200.00
***027	2/6/2023	RIVERSIDE INSIGHTS	11,763.40



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026	2/6/2023	PRECISION BUSINESS MACHINES, INC *	2,821.79
***025	2/6/2023	PINNACLE MEDICAL MANAGEMENT **	528.00
***024	2/6/2023	PEPWEAR LLC	2,622.50
***023	2/6/2023	PARAMOUNT EDUC. EVAL. & CONS. SERV., LLC	3,731.00
***022	2/6/2023	ORNELAS, ROGELIO	30.00
***021	2/6/2023	ORIENTAL TRADING COMPANY, INC.	546.00
020	2/6/2023	OGBURN'S TRUCK PARTS	501.08
***019	2/6/2023	MARTIN, PENNEY	113.07
018	2/6/2023	LAKESHORE LEARNING MATERIALS LLC	5,662.19
***017	2/6/2023	JOE W. FLY CO.	24,629.75
***016	2/6/2023	JENNIFER CARROLL SPEECH PATHOLOGY PLLC	2,730.00
***015	2/6/2023	FOLLETT CONTENT SOLUTIONS, LLC	4,577.59
***014	2/6/2023	FISHER SCIENTIFIC CO.	1,934.10
***013	2/6/2023	ENGIE RESOURCES	35,916.79
***012	2/6/2023	EMPOWERING THROUGH THE ARTS-ETTA	165.00
***011	2/6/2023	DFW WASTE OIL SERVICES, INC	92.00
***010	2/6/2023	DALLAS CENTRAL APPRAISAL DISTRICT	111,941.00
***009	2/6/2023	CHANGING COURSE FOUNDATION	6,324.00



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***008	2/6/2023	CDWG	1,366.08
***007	2/6/2023	CASH COW FUNDRAISERS	259.30
***006	2/6/2023	BLX GROUP LLC	2,500.00
***005	2/6/2023	BLIND SPOT SURVEILLANCE	270.00
***980	2/6/2023	WORLD'S FINEST CHOCOLATE, INC	2,137.94
***979	2/6/2023	WEST MUSIC COMPANY ***	24.22
***978	2/6/2023	WENGER ***	10,478.23
***977	2/6/2023	WARNER/CHAPPELL MUSIC, INC	300.00
***976	2/6/2023	VERITIV OPERATING COMPANY	558.81
975	2/6/2023	VAN'S AIRCRAFT, INC.	18,326.25
***974	2/6/2023	UNITED REFRIGERATION INC	568.63
***973	2/6/2023	TRINITY CERAMIC SUPPLY, INC ***	778.07
***972	2/6/2023	TOP2BOTTOM MARKETING	157.50
***971	2/6/2023	TMS-SOUTH TOTAL MAINTENANCE SOLUTIONS	293.04
***970	2/6/2023	TEXAS AIR SYSTEMS	329.84
***969	2/6/2023	TEKELL & TEKELL, L.L.P.	440.00
***968	2/6/2023	TASBO	195.00
***967	2/6/2023	TASA	270.00



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***966	2/6/2023	STEVE WEISS MUSIC, INC.	15,546.00
***965	2/6/2023	STAPLES BUSINESS ADVANTAGE **	1,224.13
***964	2/6/2023	THE SOCCER CORNER	5,345.00
***963	2/6/2023	SKYWARD ACCOUNTING DEPARTMENT	550.00
***962	2/6/2023	SCHOLASTIC MAGAZINE	4,835.16
***961	2/6/2023	RUTHE JACKSON CENTER	2,724.00
***960	2/6/2023	RICHARDSON ISD	585.41
***959	2/6/2023	REINO CLEANERS	121.88
***958	2/6/2023	REGION 4 ESC ***	150.00
***957	2/6/2023	RAPTOR TECHNOLOGIES, LLC	15,532.36
***956	2/6/2023	PRIDE OF TEXAS MUSIC FESTIVAL	150.00
***955	2/6/2023	POSTMASTER	36,772.40
954	2/6/2023	PENDER'S MUSIC COMPANY *	2,506.94
***953	2/6/2023	OLD FASHION CANDY CO INC	3,359.87
***952	2/6/2023	O'REILLY AUTO PARTS **, #247148 (TR)	112.17
***951	2/6/2023	NASN	159.50
***950	2/6/2023	MARCUS AQUATICS BOOSTER CLUB, INC	435.00
***949	2/6/2023	LEASOR CRASS P.C.	62.50



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***948	2/6/2023	IRVING ISD	122,752.95
***947	2/6/2023	IMP/INTERNATIONAL MEETING PLANNERS, INC	350.00
***946	2/6/2023	HOUSTON POLICE FOUNDATION	400.00
***945	2/6/2023	HOUSTON EDUCATION LEADERSHIP, PARTNERS, LLC	49,000.00
***944	2/6/2023	HOSA, TX	455.00
***943	2/6/2023	GRAND PRAIRIE ACE HARDWARE	52.63
***942	2/6/2023	GRAINGER	1,523.09
941	2/6/2023	GOPHER **	854.50
***940	2/6/2023	FOOD SERVICE CATERING	45.00
***939	2/6/2023	EWING IRRIGATION PROD. INC	254.06
***938	2/6/2023	EWELL EDUC. SERVICES INC	335.00
***937	2/6/2023	EQUIPMENT DEPOT	1,024.50
***936	2/6/2023	ENTERPRISE RENT A CAR TOLLS	48.96
***935	2/6/2023	ENGLISH COLOR AND SUPPLY INC.	76.76
***934	2/6/2023	EDUCATION SERVICE CENTER REGION 10	6,100.00
***933	2/6/2023	DUBISKI PRINT SHOP	92.00
***932	2/6/2023	DUAL LANGUAGE ED. OF N.M.	2,910.00
***931	2/6/2023	DFW.INK LLC	479.00



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***930	2/6/2023	DELL MARKETING LP	6,915.92
***929	2/6/2023	COUNCIL OF EDUCATORS FOR STUDENTS, WITH DISABILITIES	410.00
***928	2/6/2023	CITY OF GRAND PRAIRIE	33.60
***927	2/6/2023	BUSINESS PROFESSIONALS OF AMERICA	450.00
***926	2/6/2023	BUSINESS PROFESSIONALS OF AMERICA	42.00
925	2/6/2023	BSN SPORTS *	16,422.20
***924	2/6/2023	BARSCO	20.86
923	2/6/2023	APPLE COMPUTER, INC *	2,216.00
***922	2/6/2023	APEX SUPPLY	206.54
***921	2/6/2023	AMERICAN DANCE/DRILL TEAM	830.00
083	2/9/2023	ZONAR SYSTEMS *	265.86
***082	2/9/2023	US OIL - DIVISION OF US VENTURE	22,807.95
***081	2/9/2023	TRISTAR RISK MGMT-ESCROW	41,742.53
***080	2/9/2023	SOUTHWEST FOODSERVICE EXCELLENCE, LLC	491,451.33
***079	2/9/2023	SHI-GOVERNMENT SOLUTIONS	8,144.23
***078	2/9/2023	SENTINEL THE ALARM COMPANY	1,945.00
***077	2/9/2023	SEIDLITZ EDUC. LLC	205.00
***076	2/9/2023	SECURED MOBILITY LLC	300.00

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***075	2/9/2023	SAMS CLUB #8269 -NEW	1,986.29
***074	2/9/2023	SAMS CLUB #8269 - OLD	1,822.71
***073	2/9/2023	ROMEO MUSIC	295.00
***072	2/9/2023	ROESLER, DEBRA	5,375.00
071	2/9/2023	PRECISION BUSINESS MACHINES, INC *	1,013.32
***070	2/9/2023	PINNACLE MEDICAL MANAGEMENT **	1,098.00
***069	2/9/2023	ORIENTAL TRADING COMPANY, INC.	1.00
***068	2/9/2023	OPTISIGNS INC	31,500.00
***067	2/9/2023	MIDWAY INTERNATIONAL TRAVEL SVCE	9,142.00
***066	2/9/2023	WILLIAM V. MACGILL & CO	438.72
***065	2/9/2023	LEARNING WITHOUT TEARS	2,845.70
064	2/9/2023	LAKESHORE LEARNING MATERIALS LLC	2,655.48
063	2/9/2023	KAPLAN EARLY LEARNING CO	853.28
***062	2/9/2023	INFINITY CONTRACTORS INTERNATIONAL	555,097.82
***061	2/9/2023	GREEN, CHARLEEN	23.09
***060	2/9/2023	GRAPE, MAGDA	1,500.00
***059	2/9/2023	FOLLETT CONTENT SOLUTIONS, LLC	2,984.73
***058	2/9/2023	FERRELLGAS	759.14

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***057	2/9/2023	EMPOWERING THROUGH THE ARTS-ETTA	1,035.00
***056	2/9/2023	EAN HOLDINGS, LLC, DALLAS DIV.	198.24
***055	2/9/2023	DIGITAL PRESS PRINTING	4,818.50
***054	2/9/2023	DAILY COMMERCIAL RECORD, INC	89.88
***053	2/9/2023	COWTOWN MATERIALS, INC	8,684.96
***052	2/9/2023	CORDERO, ELIZABETH	115.63
***051	2/9/2023	CDWG	475,695.31
***050	2/9/2023	CAREYS SPORTING GOODS	1,313.50
***049	2/9/2023	BROWN, CHARLES	75.46
***048	2/9/2023	BARTON, LARRY	2,300.00
***047	2/9/2023	BAEZA, RITA	100.46
***046	2/9/2023	ARBITER SPORTS LLC	6,295.00
***045	2/9/2023	ALL WIRELESS SOLUTIONS, JUAN OROZCO	6,420.66
***044	2/9/2023	AIRGAS USA	106.21
043	2/9/2023	ACCELERATE LEARNING, INC.	2,673.00
***065	2/9/2023	WORLD'S FINEST CHOCOLATE, INC	3,620.00
***064	2/9/2023	WELDER'S WAREHOUSE CORP.	428.49
***063	2/9/2023	WARDS SCIENCE	1,917.02



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***062	2/9/2023	WALSH GALLEGOS TREVINO KYLE & ROBINSON P.C.	1,000.00
***061	2/9/2023	VIRCO MFG. CORPORATION	5,503.00
***060	2/9/2023	VERITIV OPERATING COMPANY	415.31
***059	2/9/2023	UTA MUSIC DEPT., CHORAL AREA	680.00
***058	2/9/2023	UNITED REFRIGERATION INC	194.58
***057	2/9/2023	UNITED PARCEL SERVICE	168.92
056	2/9/2023	TRANE US INC	245.40
***055	2/9/2023	TMS-SOUTH TOTAL MAINTENANCE SOLUTIONS	39.89
***054	2/9/2023	TMEA REGION 5 MS/JH VOCAL DIVISION	1,366.00
***053	2/9/2023	THE NATIONAL LITERACY INSTITUTE	320.00
***052	2/9/2023	TEXAS SPEECH-LANGUAGE-HEARING ASSOCIATION	1,375.00
***051	2/9/2023	TEXAS MUSIC EDUCATORS ASSOC.	70.00
***050	2/9/2023	TEXAS A&M ENGINEERING, EXTENSION SERVICE	385.00
***049	2/9/2023	TEPSA	2,603.00
***048	2/9/2023	TASBO	145.00
047	2/9/2023	TASB *	2,050.00
***046	2/9/2023	TAEA	3,570.00
***045	2/9/2023	SWEETWATER SOUND INC.	5,221.67

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***044	2/9/2023	STEVE WEISS MUSIC, INC.	290.75
***043	2/9/2023	STAPLES BUSINESS ADVANTAGE **	827.08
***042	2/9/2023	SOUTHWEST FIRE & SECURITY,LLC	285.00
***041	2/9/2023	SCRIPPS NATIONAL SPELLING BEE	182.50
040	2/9/2023	SCHOOL SPECIALTY LLC *	327.63
***039	2/9/2023	REHABMART, LLC	6,093.45
***038	2/9/2023	RED OAK HS SOFTBALL BOOSTER CLUB	300.00
***037	2/9/2023	PROFORMA	2,880.25
***036	2/9/2023	PRIDE OF TEXAS MUSIC FESTIVAL	760.00
***035	2/9/2023	PLATEPASS, LLC	13.70
***034	2/9/2023	PATTERSON & ASSOCIATES	2,750.00
***033	2/9/2023	PALOS SPORTS, INC.	366.64
***032	2/9/2023	O'REILLY AUTO PARTS **, #403643 (M&O)	108.23
***031	2/9/2023	NCTASCD	125.00
***030	2/9/2023	NATIONAL ASSO. FOR BILINGUAL EDUCATION	4,865.00
***029	2/9/2023	NASSP/NASC	190.00
***028	2/9/2023	MCRANCH STABLES, LLC	5,075.00
***027	2/9/2023	MASTER'S DISTRIBUTION SYSTEMS CO	3,023.10



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***026	2/9/2023	THE MARIACHI CONNECTION	1,376.75
***025	2/9/2023	LEAD4WARD, LLC	590.00
***024	2/9/2023	LD BELL H.S. BASEBALL	300.00
***023	2/9/2023	KNICKERBOCKER BATHROOM PARTITIONS	1,645.00
***022	2/9/2023	JONES SCHOOL SUPPLY CO,INC	103.08
***021	2/9/2023	JD PALATINE, LLC	364.35
***020	2/9/2023	IN-N-OUT BURGER FOUNDATION	367.50
***019	2/9/2023	IMP/INTERNATIONAL MEETING PLANNERS, INC	170.00
***018	2/9/2023	HOBBY LOBBY STORES, CREATIVE CENTER	50.00
***017	2/9/2023	HERTZ CORPORATION	157.18
***016	2/9/2023	GREATNESS ONLY APPAREL	3,694.00
***015	2/9/2023	GRAPHIC SOLUTIONS GROUP ***	1,270.60
***014	2/9/2023	GRAND PRAIRIE ACE HARDWARE	53.72
***013	2/9/2023	GRAINGER	250.05
012	2/9/2023	GOPHER *	1,038.59
***011	2/9/2023	FOOD SERVICE CATERING	4,854.75
***010	2/9/2023	ETA HAND2MIND	254.97
***009	2/9/2023	ESTES, MCCLURE & ASSOCIATES, INC.	19,676.25

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***008	2/9/2023	EMR ELEVATOR, INC.	5,075.00
***007	2/9/2023	ELLIOTT ELECTRIC SUPPLY, INC	2,823.47
***006	2/9/2023	EDUCATION SERVICE CENTER REGION 10	310.00
***005	2/9/2023	DUBISKI PRINT SHOP	405.00
***004	2/9/2023	DR PEPPER SNAPPLE GROUP	253.65
***003	2/9/2023	DIRECTTV LLC, AT&T	13.25
***002	2/9/2023	DELL MARKETING LP	7,803.89
***001	2/9/2023	DEALERS ELECTRICAL SUPPLY	1,660.11
***000	2/9/2023	COMMUNITY PLAYTHINGS	3,407.00
999	2/9/2023	CINTAS FIRST AID & SAFETY *	1,142.61
***998	2/9/2023	CHICK-FIL-A CARRIER TOWN CROSSING	60.75
***997	2/9/2023	CHEMSEARCH	1,361.31
***996	2/9/2023	CALVIN TRAVERS CO., LLC	1,200.00
***995	2/9/2023	BUSINESS PROFESSIONALS OF AMERICA	110.00
994	2/9/2023	BUCK'S WHEEL & EQUIPMENT CO.	906.83
***993	2/9/2023	BOUND TO STAY BOUND BOOKS INC	1,408.04
***992	2/9/2023	BLICK ART MATERIALS	4,203.59
991	2/9/2023	BIG GAME SPORTS, INC.	1,099.88

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***990	2/9/2023	BENCHMARK SIGNS	29,998.00
***989	2/9/2023	BARSCO	290.76
***988	2/9/2023	BAROQUE VIOLIN SHOP	44,641.10
***987	2/9/2023	ATLAS ASPHALT, INC	1,797.00
***986	2/9/2023	ASSOCIATED TIME INSTRUMENTS	742.50
985	2/9/2023	APPLE COMPUTER, INC *	16,607.00
***984	2/9/2023	APEX SUPPLY	2,328.47
***983	2/9/2023	AMERICAN ASSO OF SCHOOL PERSONNEL, ADMINISTRATORS	225.00
982	2/9/2023	ACCO BRANDS USA LLC*	440.00
***981	2/9/2023	ABSOLUTE LOGO FACTORY	102.46
***123	2/15/2023	WALT'S APPLIANCE	105.57
***122	2/15/2023	TOGETHER WE GROW	2,400.00
***121	2/15/2023	TAGTEAM TUTORING	17,700.00
***120	2/15/2023	SHERWIN-WILLIAMS	647.11
119	2/15/2023	SCHOOL NURSE SUPPLY	760.07
***118	2/15/2023	SAMS CLUB #8269 -NEW	962.10
***117	2/15/2023	SAMS CLUB #8269 - OLD	2,658.81
***116	2/15/2023	RUSTENHAVEN, BETH	1,785.00

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***115	2/15/2023	QEP, INC PROFESSIONAL BOOKS	941.75
***114	2/15/2023	PREMIER TRUCK GROUP	817.66
***113	2/15/2023	PITSCO EDUCATION LLC	564.00
***112	2/15/2023	OVERDRIVE INC.	330.74
***111	2/15/2023	ORIENTAL TRADING COMPANY, INC.	450.43
***110	2/15/2023	WILLIAM V. MACGILL & CO	1,394.60
***109	2/15/2023	LM CONSULTING	8,000.00
108	2/15/2023	LAKESHORE LEARNING MATERIALS LLC	102,091.25
***107	2/15/2023	JOHNSON PLASTICS PLUS	774.25
***106	2/15/2023	GOVCONNECTION, INC	227.36
***105	2/15/2023	GILL-PRICE, TRUDY	1,112.75
***104	2/15/2023	GAME ONE	359.00
***103	2/15/2023	GALE/CENGAGE LEARNING	1,621.95
***102	2/15/2023	FRONTLINE EDUCATION	8,196.90
***101	2/15/2023	FOLLETT CONTENT SOLUTIONS, LLC	377.53
***100	2/15/2023	ENGIE RESOURCES	132,531.90
***099	2/15/2023	EMPOWERING THROUGH THE ARTS-ETTA	1,200.00
***098	2/15/2023	EGT-EVALUATION GRANTS/TRAINING INSTITUTE	5,416.66



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***097	2/15/2023	EAN HOLDINGS, LLC, DALLAS DIV.	330.40
***096	2/15/2023	DIALCARE LLC	5,000.00
***095	2/15/2023	COMPLETE SUPPLY, INC	9,000.00
***094	2/15/2023	CITY OF GRAND PRAIRIE, SRO	467,126.87
***093	2/15/2023	CENTER FOR REFORM OF SCH. SYS.	4,848.84
***092	2/15/2023	CDWG	32,899.50
***091	2/15/2023	CAREYS SPORTING GOODS	3,193.35
***090	2/15/2023	CANON FINANCIAL SERV. INC	395,991.86
***089	2/15/2023	ARBITER SPORTS LLC	6,150.00
***088	2/15/2023	AMERICAN TROPHY & AWARDS	29.00
***087	2/15/2023	AMAZON WEB SERVICES, INC.	54.49
***086	2/15/2023	AIRGAS USA	349.07
***085	2/15/2023	AGILITY TO ELEVATE, INC.	2,500.00
***084	2/15/2023	ACTIVATED PARTNERS	2,916.33
***126	2/15/2023	XL PARTS PARTNERSHIP, LTD.	604.40
***125	2/15/2023	WESTERN-BRW PAPER CO., INC.	35,280.00
***124	2/15/2023	WEISSMAN	338.97
***123	2/15/2023	WARDS SCIENCE	174.83

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122	2/15/2023	VOSS LIGHTING	6,678.00
***121	2/15/2023	VILLAR, LUZ	20.05
***120	2/15/2023	VERITIV OPERATING COMPANY	3,947.17
***119	2/15/2023	UNIVERSAL MELODY SERVICES	4,850.00
***118	2/15/2023	UNITED REFRIGERATION INC	60.08
***117	2/15/2023	TRIPLE-C FENCE, LLC	2,889.60
***116	2/15/2023	TRINITY H.S. TRACK & FIELD	600.00
***115	2/15/2023	TOWERS OF TOYS	720.00
***114	2/15/2023	TOP2BOTTOM MARKETING	168.75
***113	2/15/2023	TMS-SOUTH TOTAL MAINTENANCE SOLUTIONS	254.88
***112	2/15/2023	TIME WARNER CABLE	153.03
***111	2/15/2023	TIMBERVIEW BOOSTER CLUB	280.00
110	2/15/2023	THE BRANDT COMPANIES	4,765.69
***109	2/15/2023	TEXAS DEPT OF PUBLIC SAFETY, AGENCY 405	266.00
***108	2/15/2023	TEXAS AIR SYSTEMS	1,319.00
***107	2/15/2023	TASBO	145.00
***106	2/15/2023	TAER	250.00
***105	2/15/2023	STEMFINITY, LLC	7,150.00



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***104	2/15/2023	STAPLES BUSINESS ADVANTAGE **	3,495.15
103	2/15/2023	SOUTHWEST INTERNATIONAL TRUCKS, INC *	1,656.30
***102	2/15/2023	PROFORMA	711.00
***101	2/15/2023	POWERSCHOOL GROUP, LLC	10,939.56
***100	2/15/2023	PEPPER, JW	203.71
***099	2/15/2023	PARTSXPRESS	1,932.62
***098	2/15/2023	O'REILLY AUTO PARTS **, #504164 (CTE)	238.94
***097	2/15/2023	MUSIC THEATRE INTERNATIONAL	855.00
***096	2/15/2023	MATH GPS, LLC	2,592.00
***095	2/15/2023	MASBA-MEXICAN-AMERICAN SCHOOL BOARD, MEMBERS ASSO.	1,500.00
***094	2/15/2023	LINDENMEYR MUNROE - SW DIV.	5,352.00
***093	2/15/2023	JESUIT ATHLETICS	200.00
***092	2/15/2023	GRAND PRAIRIE ACE HARDWARE	79.02
***091	2/15/2023	GRAINGER	544.35
***090	2/15/2023	GARRETT METAL DETECTORS	4,572.96
089	2/15/2023	GANDY INK SCREEN PRINTING	800.27
***088	2/15/2023	FAIRWAY SUPPLY, INC	491.50
***087	2/15/2023	EPIC WATERS MUSIC FESTIVALS	300.00



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***086	2/15/2023	ELLIOTT ELECTRIC SUPPLY, INC	534.07
***085	2/15/2023	EDUCATION SERVICE CENTER REGION 10	63,110.00
***084	2/15/2023	DUBISKI PRINT SHOP	66.00
***083	2/15/2023	DIRECTTV LLC, AT&T	14.25
082	2/15/2023	DEMCO *	81.04
***081	2/15/2023	DELL MARKETING LP	2,363.77
***080	2/15/2023	CONCOURSE TEAM EXPRESS	146.00
***079	2/15/2023	COGENT COMMUNICATIONS,INC	4,750.00
***078	2/15/2023	CLEAR CHANNEL OUTDOOR	21,800.00
***077	2/15/2023	CITY OF GRAND PRAIRIE	2,910.00
***076	2/15/2023	CHICK-FIL-A CARRIER TOWN CROSSING	170.36
***075	2/15/2023	CARLENE THOMAS CONSULTING LLC	17,000.00
***074	2/15/2023	BURMAX COMPANY, INC	352.56
073	2/15/2023	BUCK'S WHEEL & EQUIPMENT CO.	430.79
072	2/15/2023	BSN SPORTS *	2,489.00
***071	2/15/2023	BLICK ART MATERIALS	29.69
***070	2/15/2023	BISD ATHLETICS	300.00
***069	2/15/2023	BEAM CONFERENCE	4,000.00



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***068	2/15/2023	BARSCO	14,837.01
067	2/15/2023	APPLE COMPUTER, INC *	25,947.00
***066	2/15/2023	AMERICAN ALLIANCE FOR INNOVATIVE SYSTEMS	9,000.00
***128	2/16/2023	HOSA, TX	125.00
***127	2/16/2023	HOSA, INC.	800.00
***178	2/23/2023	VISUAL AID VOLUNTEERS, INC	1,493.20
***177	2/23/2023	US OIL - DIVISION OF US VENTURE	21,723.44
176	2/23/2023	ULINE, INC *	664.87
***175	2/23/2023	TORRES HENDERSON EDUC. RESOURCES LLC	5,275.60
174	2/23/2023	TECH PLAN, INC	926.00
***173	2/23/2023	TDG CREATIVE	6,372.75
***172	2/23/2023	SUPERIOR FIBER & DATA	85,102.50
***171	2/23/2023	SOUND STARTS LLC	1,725.00
***170	2/23/2023	SHERWIN-WILLIAMS	2,035.12
***169	2/23/2023	SECURED MOBILITY LLC	2,943.00
168	2/23/2023	SCHOOL NURSE SUPPLY	236.53
***167	2/23/2023	SCENARIO LEARNING LLC	2,250.00
***166	2/23/2023	SAMS CLUB #8269 -NEW	1,826.35



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***165	2/23/2023	SAMS CLUB #8269 - OLD	3,741.62
***164	2/23/2023	S3STRATEGIES, LLC	4,500.00
***163	2/23/2023	ROSETTA STONE LLC	3,161.80
***162	2/23/2023	ROMEO MUSIC	1,385.00
***161	2/23/2023	RODEN, KASIE	237.80
***160	2/23/2023	RESOURCE ENVIROMENTAL CONSULTING, INC.	11,745.00
***159	2/23/2023	RELIABLE DENTAL SUPPLY & SERVICE COMPANY, LLC	1,983.50
***158	2/23/2023	RED CIRCLE SOLUTIONS	3,995.00
***157	2/23/2023	PREMIER TRUCK GROUP	3,067.33
***156	2/23/2023	POMMERENING, DEE	136.24
***155	2/23/2023	PIRAINO CONSULTING INC.	7,931.49
***154	2/23/2023	PIONEER ATHLETICS	16,600.00
***153	2/23/2023	PINNACLE MEDICAL MANAGEMENT **	60.00
***152	2/23/2023	ORIENTAL TRADING COMPANY, INC.	1,263.01
***151	2/23/2023	OLIVER, WARREN	70.21
***150	2/23/2023	MIDWAY INTERNATIONAL TRAVEL SVCE	234.00
***149	2/23/2023	LSI ID	873.50
***148	2/23/2023	LOPEZ BALDERAS, ELIZABETH	118.87

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***147	2/23/2023	JENNIFER CARROLL SPEECH PATHOLOGY PLLC	2,249.00
***146	2/23/2023	GOVCONNECTION, INC	5,458.00
***145	2/23/2023	GLOBAL KNOWLEDGE TRAINING LLC	1,557.00
***144	2/23/2023	GIMMAL LLC	375.00
***143	2/23/2023	GALE/CENGAGE LEARNING	1,925.00
***142	2/23/2023	FRISCO COACHLINE LLC	5,280.00
***141	2/23/2023	FOLLETT CONTENT SOLUTIONS, LLC	3,850.86
***140	2/23/2023	FLOYD, JULIE	118.87
***139	2/23/2023	FASTSIGNS 10303	110.78
***138	2/23/2023	ERIC ARMIN INC.	1,654.10
***137	2/23/2023	ENGIE RESOURCES	48,990.75
***136	2/23/2023	EAN HOLDINGS, LLC, DALLAS DIV.	656.49
***135	2/23/2023	CLEVER ITEMS	1,424.02
***134	2/23/2023	CITY GLASS & MIRROR	693.50
***133	2/23/2023	CDWG	3,957.60
***132	2/23/2023	CAROLINA BIOLOGICAL SUPPLY CO	88.10
***131	2/23/2023	CAREYS SPORTING GOODS	3,089.80
***130	2/23/2023	BULL MARKET PROMOTIONS, LLC	1,268.50

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***129	2/23/2023	BARNES & NOBLE BOOKSELLERS INC ***	478.40
***128	2/23/2023	ATMOS ENERGY	60,767.19
***127	2/23/2023	ASHBY PRINTING INC	1,724.80
***126	2/23/2023	ARBITER SPORTS LLC	2,467.00
***125	2/23/2023	ALL WIRELESS SOLUTIONS, JUAN OROZCO	12,038.31
***124	2/23/2023	ACCU-TECH CORP.	1,590.00
***202	2/23/2023	ZEROEYES	111,838.00
***201	2/23/2023	XL PARTS PARTNERSHIP, LTD.	120.00
***200	2/23/2023	WEST MUSIC COMPANY ***	647.99
***199	2/23/2023	WEISSMAN	785.75
***198	2/23/2023	VERITIV OPERATING COMPANY	865.20
***197	2/23/2023	UTA BOOKSTORE/FHEG, LLC, FOLLETT#0812	1,374.84
***196	2/23/2023	UNIVERSITY INTERSCHOLASTIC LEAGUE	800.00
***195	2/23/2023	UNITED REFRIGERATION INC	1,791.36
***194	2/23/2023	UIL MUSIC REGION 5	8,582.50
***193	2/23/2023	TRINITY CERAMIC SUPPLY, INC ***	221.77
192	2/23/2023	TRANE US INC	1,111.14
***191	2/23/2023	TOP2BOTTOM MARKETING	604.00



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***190	2/23/2023	TMS-SOUTH TOTAL MAINTENANCE SOLUTIONS	193.33
***189	2/23/2023	TIM PARTIN PIANO SERVICE	120.00
***188	2/23/2023	TEXAS FFA ASSOC.	40.00
***187	2/23/2023	TEXAS AIR SYSTEMS	3,449.94
186	2/23/2023	TARGET SPECIALTY PRODUCTS	1,133.00
185	2/23/2023	STEWART & STEVENSON SERVICES LLC	720.61
***184	2/23/2023	STEVE WEISS MUSIC, INC.	854.95
***183	2/23/2023	STAPLES BUSINESS ADVANTAGE **	1,523.20
***182	2/23/2023	SOCIAL STUDIES SCHOOL SERVICE	30,100.00
***181	2/23/2023	SCHOOLLABELS.COM	234.00
***180	2/23/2023	SCHOLASTIC INC. ***	52,647.00
***179	2/23/2023	REINO CLEANERS	14.56
***178	2/23/2023	RAPTOR TECHNOLOGIES, LLC	820.00
***177	2/23/2023	PROFORMA	3,942.09
***176	2/23/2023	PLANWARE, LLC	12,000.00
***175	2/23/2023	PERALES, AMANDA	150.00
***174	2/23/2023	PEPPER, JW	3,717.38
173	2/23/2023	PENDER'S MUSIC COMPANY *	260.49



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***172	2/23/2023	PARTSXPRESS	282.17
***171	2/23/2023	PACCAR LEASING COMPANY	917.50
***170	2/23/2023	O'REILLY AUTO PARTS **, #403643 (M&O)	381.87
***169	2/23/2023	NORTH CENTRAL TEXAS TSA	195.00
***168	2/23/2023	NATIONAL HEALTHCAREER ASSOCIATION	7,140.00
***167	2/23/2023	NATIONAL ARCHERY IN SCHOOLS PROGRAM INC., NASP, INC.	3,677.00
166	2/23/2023	MUSIC IN MOTION INC	104.95
***165	2/23/2023	MOUNTAIN VIEW COLLEGE, DALLAS COLLEGE	25,667.00
***164	2/23/2023	METEOR EDUCATION LLC	17,826.66
***163	2/23/2023	MCQUEEN, MILA	150.00
***162	2/23/2023	MASTER'S DISTRIBUTION SYSTEMS CO	926.11
***161	2/23/2023	LOFTIN EQUIPMENT CO.	3,036.00
***160	2/23/2023	LINDENMEYR MUNROE - SW DIV.	1,277.36
***159	2/23/2023	LAKE COUNTRY CHEVROLET	45,110.10
***158	2/23/2023	KNIGHT, JENNIFER	150.00
***157	2/23/2023	JASON'S DELI - GP 161	536.92
***156	2/23/2023	HERTZ CORPORATION	780.12
***155	2/23/2023	GUTIERREZ, DUTCHESS	150.00



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***154	2/23/2023	GUINN, KATELYN	150.00
***153	2/23/2023	GRAY, JAYDA	150.00
***152	2/23/2023	GRAND PRAIRIE ACE HARDWARE	154.98
***151	2/23/2023	GRAINGER	20.02
150	2/23/2023	GOPHER *	1,263.56
***149	2/23/2023	FLINN SCIENTIFIC, INC ***	725.10
***148	2/23/2023	FAIRWAY SUPPLY, INC	1,105.30
***147	2/23/2023	ELLIOTT ELECTRIC SUPPLY, INC	895.89
***146	2/23/2023	EDUCATION SERVICE CENTER REGION 10	18,980.00
***145	2/23/2023	DUBISKI PRINT SHOP	1,457.00
***144	2/23/2023	DIGGS, KRISTIN	150.00
***143	2/23/2023	DAVENPORT, JOHN	250.00
***142	2/23/2023	CONCOURSE TEAM EXPRESS	1,322.95
***141	2/23/2023	CEDAR CREEK HIGH SCHOOL	1,545.00
***140	2/23/2023	BUSINESS PROFESSIONALS OF AMERICA	1,455.00
***139	2/23/2023	BUCK'S WHEEL & EQUIPMENT CO. ***	1,244.85
***138	2/23/2023	BUCHANAN, RENEE	562.40
137	2/23/2023	BSN SPORTS *	441.00



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***136	2/23/2023	BLICK ART MATERIALS	270.18
***135	2/23/2023	BIELSTEIN, LAURAN	150.00
***134	2/23/2023	BENCHMARK SIGNS	10,163.13
***133	2/23/2023	BARSCO	261.69
132	2/23/2023	BAKER DISTRIBUTING COMPANY	1,522.91
131	2/23/2023	APPLE COMPUTER, INC *	2,095.00
***130	2/23/2023	APEX SUPPLY	4,164.29
129	2/23/2023	ACCO BRANDS USA LLC*	578.72