



GPISD Check Register - June 2021

<u>Check #</u>	<u>Date</u>	<u>Check Payee</u>	<u>Check Amount</u>
***276	6/2/2021	WESCO DISTRIBUTION, INC.	635.00
***275	6/2/2021	VAZQUEZ, EVER	103.31
***274	6/2/2021	TRANSLATION & INTERPRETATION, NETWORK	808.95
***273	6/2/2021	TORRES, ENRIQUE	118.87
***272	6/2/2021	SILVER, DEBBIE	6,000.00
***271	6/2/2021	SENTINEL THE ALARM COMPANY	1,945.00
270	6/2/2021	SCHOOL HEALTH CORPORATION *	1,872.86
***269	6/2/2021	SAMS CLUB #8269 - OLD	1,745.28
***268	6/2/2021	PREMIER TRUCK GROUP	907.27
***267	6/2/2021	PINNACLE MEDICAL MANAGEMENT **	210.00
266	6/2/2021	OGBURN'S TRUCK PARTS	1,492.72
***265	6/2/2021	NATIONAL CENTER FOR YOUTH ISSUES	3,500.00
264	6/2/2021	MUSIC & ARTS CENTER, INC *	1,200.00
***263	6/2/2021	LSI, INC.	1,446.25
***262	6/2/2021	LM CONSULTING	1,666.66
***261	6/2/2021	KNIGHT SECURITY SYSTEMS LLC	4,833.47
***260	6/2/2021	KLC VIDEO SECURITY	850.00
***259	6/2/2021	JOHNSON PLASTICS PLUS	83.85



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***258	6/2/2021	HOLT CAT	1,200.00
***257	6/2/2021	HENDERSON, LADEBORAH	30.02
256	6/2/2021	GILMAN GEAR	4,833.82
255	6/2/2021	FOLLETT SCHOOL SOLUTIONS, INC.*	3,996.24
***254	6/2/2021	FLORES, BEATRIZ	105.51
***253	6/2/2021	ENGIE RESOURCES	125,123.24
***252	6/2/2021	EMERG - EMERGENCY MEDICAL EDUC AND RESOURCE, GROUP	550.00
***251	6/2/2021	DEVELOPING MINDS, INC	8,000.00
***250	6/2/2021	CHANGING COURSE FOUNDATION	2,300.00
***249	6/2/2021	BARTON, LARRY	2,187.50
***248	6/2/2021	BARNES & NOBLE BOOKSELLERS INC ***	16,618.76
***247	6/2/2021	ASPERTA, LTD.	3,000.00
***246	6/2/2021	ALERT SERVICES INC	224.00
***245	6/2/2021	ACCOUNTABLE HEALTHCARE STAFFING	5,054.00
***290	6/2/2021	YANG, SELENA	110.75
***289	6/2/2021	XL PARTS PARTNERSHIP, LTD.	186.36
***288	6/2/2021	WOODBURN PRESS LLC	242.53
***287	6/2/2021	UNIVERSITY OF TEXAS AT AUSTIN-UIL	400.00



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***286	6/2/2021	UNITED REFRIGERATION INC	3,473.77
***285	6/2/2021	UIL MUSIC REGION 5	790.00
***284	6/2/2021	TEXAS HIGH SCHOOL COACHES ASSOC -, THSCA	70.00
***283	6/2/2021	TEXAS AIR SYSTEMS	640.46
***282	6/2/2021	TEPSA	994.00
***281	6/2/2021	TECHNOLOGY STUDENT ASSOCIATION	280.00
***280	6/2/2021	TEACHER CREATED MATERIALS	1,341.99
***279	6/2/2021	TCU	1,200.00
278	6/2/2021	TARGET SPECIALTY PRODUCTS	3,744.16
***277	6/2/2021	SYSCO NORTH TEXAS	457.52
***276	6/2/2021	SUPPLEMENTAL HEALTH CARE	910.00
***275	6/2/2021	STAPLES BUSINESS ADVANTAGE **	5,098.93
274	6/2/2021	SOUTHWEST INTERNATIONAL TRUCKS, INC *	29.51
***273	6/2/2021	SELLERS, CASSANDRA	61.50
***272	6/2/2021	SAFE & CIVIL SCHOOLS	8,000.00
***271	6/2/2021	ROBINSON, ZOE	35.51
***270	6/2/2021	REAMES, CAROL	24.72
***269	6/2/2021	POCKET NURSE	318.94



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268	6/2/2021	O'REILLY AUTO PARTS *	918.86
***267	6/2/2021	MONTESSORI INSTITUTE OF NORTH TEXAS, MINT	3,000.00
***266	6/2/2021	MCRANCH STABLES, LLC	2,375.00
***265	6/2/2021	MARTINEZ, MISTY	120.75
264	6/2/2021	LEGO EDUCATION *	764.49
***263	6/2/2021	LAY, MELISSA	37.85
***262	6/2/2021	GUITAR CENTER	676.00
***261	6/2/2021	GRAND PRAIRIE ACE HARDWARE	118.88
***260	6/2/2021	GOLDEN GRADUATION SERVICES	348.00
***259	6/2/2021	FOUNDATION FOR MUSIC EDUCATION	700.00
***258	6/2/2021	FASTENAL COMPANY	836.95
***257	6/2/2021	FAIRWAY SUPPLY, INC	1,225.00
***256	6/2/2021	EXPANCO, INC - AMPLIFY	1,156.90
***255	6/2/2021	ENNIS ISD	310.00
***254	6/2/2021	ELLIOTT ELECTRIC SUPPLY, INC	351.92
***253	6/2/2021	EDUCATIONAL ENTERPRISES, RECORDING CO.	155.00
***252	6/2/2021	EDUCATION SERVICE CENTER REGION 10	6,350.00
***251	6/2/2021	DUBISKI PRINT SHOP	637.50



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***250	6/2/2021	DELL MARKETING LP	5,364.02
***249	6/2/2021	DALLAS CENTRAL APPRAISAL DISTRICT	100,884.00
***248	6/2/2021	CORSICANA ISD	310.00
***247	6/2/2021	CONSTRUCTION EDUCATION FOUNDATION INC.	1,410.00
246	6/2/2021	COLLEGE BOARD *	2,535.00
***245	6/2/2021	COCKRUM, AMY	30.05
***244	6/2/2021	BRUINS MONTESSORI INT'L USA INC.	2,839.54
***243	6/2/2021	BARSCO	590.19
***311	6/9/2021	WESCO DISTRIBUTION, INC.	570.00
***310	6/9/2021	TECHNOLOGY ASSETS LLC, GLOBAL ASSET	576.00
***309	6/9/2021	SUPERIOR FIBER & DATA	3,369.00
***308	6/9/2021	SOUTHWEST FOODSERVICE EXCELLENCE, LLC	334,029.97
307	6/9/2021	SCHOOL HEALTH CORPORATION *	458.68
***306	6/9/2021	SAMS CLUB #8269 -NEW	1,585.89
***305	6/9/2021	SAMS CLUB #8269 - OLD	726.49
***304	6/9/2021	S3STRATEGIES, LLC	3,000.00
***303	6/9/2021	S & S CONSULTING	10,000.00
***302	6/9/2021	RYDIN DECAL ***	753.72



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***301	6/9/2021	ROESLER, DEBRA	2,925.00
***300	6/9/2021	PROTECTION ONE-ADT LLC	6,995.00
***299	6/9/2021	PREMIER TRUCK GROUP	350.48
***298	6/9/2021	PERFECTION LEARNING CORP. ***	593.52
297	6/9/2021	OGBURN'S TRUCK PARTS	690.74
***296	6/9/2021	NIET - NATIONAL INSTITUTE OF EXCELLENCE, IN TEACHING	9,000.00
***295	6/9/2021	MIDWAY INTERNATIONAL TRAVEL SVCE	323.80
***294	6/9/2021	MHC KENWORTH	3,311.74
***293	6/9/2021	LSI, INC.	3,521.10
292	6/9/2021	LAKESHORE LEARNING MATERIALS	396.91
***291	6/9/2021	JYRO SIGNS	259.25
***290	6/9/2021	JOHNSON PLASTICS PLUS	618.00
***289	6/9/2021	JOE W. FLY CO.	6,303.28
***288	6/9/2021	FRONTLINE EDUCATION	3,453.10
287	6/9/2021	FOLLETT SCHOOL SOLUTIONS, INC.*	3,026.93
***286	6/9/2021	ENGIE RESOURCES	27,690.08
***285	6/9/2021	EGT-EVALUATION GRANTS/TRAINING INSTITUTE	5,416.66
***284	6/9/2021	DIALCARE LLC	9,900.00



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***283	6/9/2021	BULL MARKET PROMOTIONS, LLC	1,682.50
***282	6/9/2021	BARNES & NOBLE BOOKSELLERS INC ***	2,928.00
***281	6/9/2021	AZTEC PROMOTIONAL GROUP LP	5,544.44
***280	6/9/2021	AMAZON WEB SERVICES, INC.	87.97
***279	6/9/2021	ALL WIRELESS SOLUTIONS, JUAN OROZCO	10,509.33
***278	6/9/2021	ALEXANDER-DANIEL, INC	1,567.25
***277	6/9/2021	ACCOUNTABLE HEALTHCARE STAFFING	2,886.96
***360	6/9/2021	XL PARTS PARTNERSHIP, LTD.	114.90
***359	6/9/2021	WATTS, LINDA	70.25
***358	6/9/2021	VAUGHN, TRACY	63.65
***357	6/9/2021	UNIVERSAL MELODY SERVICES	4,867.00
***356	6/9/2021	TUDOR, KELLY	300.00
***355	6/9/2021	TRINITY AWARDS LLC	30.90
354	6/9/2021	TRANE US INC	21,640.00
***353	6/9/2021	TOWNSEND, KENT	212.63
***352	6/9/2021	TEXAS HIGH SCHOOL COACHES ASSOC -, THSCA	1,480.00
***351	6/9/2021	TEXAS HEALTH/HUMAN SERV. COMM.	58.00
***350	6/9/2021	TEXAS HEALTH/HUMAN SERV. COMM.	8.00



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349	6/9/2021	TASB *	950.00
***348	6/9/2021	TASA	150.00
***347	6/9/2021	TANKERSLEY, DEREK	115.00
***346	6/9/2021	TAMUC SUMMER MUSIC CAMPS	400.00
***345	6/9/2021	SYSCO NORTH TEXAS	827.89
***344	6/9/2021	STAPLES BUSINESS ADVANTAGE **	70.13
343	6/9/2021	SOUTHWEST INTERNATIONAL TRUCKS, INC *	4,610.97
***342	6/9/2021	SHOWTECH PRODUCTIONS, INC	1,475.00
***341	6/9/2021	RODRIGUEZ, BRIAN	8.50
***340	6/9/2021	REALLY GOOD STUFF, LLC	3,857.04
339	6/9/2021	POSITIVE PROMOTIONS *	1,033.62
***338	6/9/2021	PARTSXPRESS	850.28
***337	6/9/2021	OBANNON, JAMES	212.63
336	6/9/2021	O'REILLY AUTO PARTS *	1,475.62
***335	6/9/2021	NATIONAL INDIAN EDUC. ASSO.-, NIEA	150.00
***334	6/9/2021	NASSP/NASC	770.00
***333	6/9/2021	MSC INDUSTRIAL SUPPLY CO.	1,123.97
***332	6/9/2021	MOSLEY, RICKEY	212.62



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***331	6/9/2021	MONTESSORI INSTITUTE OF NORTH TEXAS, MINT	85.00
***330	6/9/2021	MECHDYNE CORP	4,903.00
***329	6/9/2021	MCGRIFF, SIEBELS & WILLIAMS INC.	4,563.18
***328	6/9/2021	LINDENMEYR MUNROE - SW DIV.	60.40
***327	6/9/2021	LEASOR CRASS P.C.	1,425.00
***326	6/9/2021	LAYTON, DAREN	29.00
***325	6/9/2021	JOHNSON, JAMAL	65.00
***324	6/9/2021	HOBBY LOBBY STORES, CREATIVE CENTER	91.05
***323	6/9/2021	GUESTVISION	400.00
***322	6/9/2021	GRAPHIC SOLUTIONS GROUP ***	165.85
***321	6/9/2021	GRAND PRAIRIE ACE HARDWARE	48.30
***320	6/9/2021	GRAINGER	450.30
***319	6/9/2021	FW CHAPTER OF SOUTHWEST BASKETBALL OFFICIAL, ASSO.	150.00
***318	6/9/2021	FOOD SERVICE CATERING	126.50
***317	6/9/2021	FAIRWAY SUPPLY, INC	5,171.10
***316	6/9/2021	ENGLISH COLOR AND SUPPLY INC.	1,010.14
***315	6/9/2021	EMR ELEVATOR, INC.	5,075.00
***314	6/9/2021	ELLIOTT ELECTRIC SUPPLY, INC	351.23



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***313	6/9/2021	EDUCATION SERVICE CENTER REGION 10	4,615.50
***312	6/9/2021	ED311	230.00
***311	6/9/2021	DUBISKI PRINT SHOP	582.50
***310	6/9/2021	DELL MARKETING LP	4,339.28
***309	6/9/2021	DBP AUDIO LLC	125.00
***308	6/9/2021	DANIELS, RONALD	140.00
***307	6/9/2021	COLLEGE ENTRANCE EXAM BOARD	667.00
***306	6/9/2021	COGENT COMMUNICATIONS,INC	4,750.00
***305	6/9/2021	CITY OF IRVING - POLICE EXPLORERS	300.00
***304	6/9/2021	CHICK-FIL-A CARRIER TOWN CROSSING	5,524.92
***303	6/9/2021	CHANEY, TRENTON	155.00
***302	6/9/2021	CHAMBERS COUNTY	660.00
***301	6/9/2021	CASTILLO, OSBALDO	120.00
***300	6/9/2021	CAREER & TECHNOLOGY ASSN. OF, TEXAS (CTAT)	3,750.00
299	6/9/2021	BUCK'S WHEEL & EQUIPMENT CO.	267.15
***298	6/9/2021	BRINK'S INC.	2,796.82
***297	6/9/2021	BARSCO	781.02
***296	6/9/2021	BANEGAS, STEPHANIE	30.00



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295	6/9/2021	BAKER DISTRIBUTING COMPANY	303.45
***294	6/9/2021	ASCA	199.00
***293	6/9/2021	APEX SUPPLY	2,572.13
***292	6/9/2021	ALISON'S MONTESSORI & EDUC MATERIALS	1,584.68
291	6/9/2021	ACCO BRANDS USA LLC*	252.30
***354	6/16/2021	WATERMARK INSIGHTS LLC	695.00
***353	6/16/2021	WALT'S APPLIANCE	185.56
***352	6/16/2021	TRISTAR RISK MGMT-ESCROW	59,328.88
***351	6/16/2021	TRANSLATION & INTERPRETATION, NETWORK	262.35
***350	6/16/2021	TIME WARNER-CHARTER COMM.	2,575.17
***349	6/16/2021	THOMAS, JORDAN	415.00
***348	6/16/2021	TEXAS MOTION SPORTS	1,119.70
***347	6/16/2021	TECHNOLOGY ASSETS LLC, GLOBAL ASSET	41,688.00
***346	6/16/2021	SOUND STARTS LLC	2,100.00
345	6/16/2021	SCHOOL HEALTH CORPORATION *	3,011.82
***344	6/16/2021	SAMS CLUB #8269 -NEW	1,502.06
***343	6/16/2021	SAMS CLUB #8269 - OLD	642.93
***342	6/16/2021	ROMEO MUSIC	2,846.00



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341	6/16/2021	REPUBLIC SERVICES *	30,678.14
***340	6/16/2021	PROJECT LEAD THE WAY INC.	1,200.00
***339	6/16/2021	PREMIER TRUCK GROUP	248.11
***338	6/16/2021	PINNACLE MEDICAL MANAGEMENT **	210.00
***337	6/16/2021	PARAMOUNT EDUC. EVAL. & CONS. SERV., LLC	4,935.00
336	6/16/2021	OGBURN'S TRUCK PARTS	1,283.50
***335	6/16/2021	NEUHAUS EDUCATION CENTER	6,925.00
334	6/16/2021	MUSIC & ARTS CENTER, INC *	55.92
***333	6/16/2021	MOVE SOLUTIONS, LTD.	1,432.99
***332	6/16/2021	MIDWAY INTERNATIONAL TRAVEL SVCE	226.80
331	6/16/2021	KAMICO INSTRUCTIONAL MEDIA	2,054.95
***330	6/16/2021	JOHNSON PLASTICS PLUS	96.78
329	6/16/2021	GREEN PLANET, INC.	1,231.25
328	6/16/2021	FOLLETT SCHOOL SOLUTIONS, INC.*	3,510.20
***327	6/16/2021	ENGIE RESOURCES	222,511.39
***326	6/16/2021	EMPOWER SCHOOLS	37,500.00
***325	6/16/2021	EGT-EVALUATION GRANTS/TRAINING INSTITUTE	10,833.32
***324	6/16/2021	DALLAS STRINGS, INC	710.00



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323	6/16/2021	C & P PUMP SERVICES, INC	1,258.97
***322	6/16/2021	BULL MARKET PROMOTIONS, LLC	7,900.00
321	6/16/2021	BRAZOS FOREST PRODUCTS L.P.	1,861.25
***320	6/16/2021	BOXLIGHT, INC., SALLYPORT CF	209.50
***319	6/16/2021	BLUE JEAN EDUCATIONAL CONSULTING LLC	1,740.00
***318	6/16/2021	BARNES & NOBLE BOOKSELLERS INC ***	1,958.61
317	6/16/2021	B&H FOTO & ELECTRONICS CORP *	655.00
***316	6/16/2021	ASHBY PRINTING INC	705.00
***315	6/16/2021	ALL WIRELESS SOLUTIONS, JUAN OROZCO	10,534.41
***314	6/16/2021	AEROWAVE TECHNOLOGIES LLC	3,060.00
***313	6/16/2021	ALEXANDER-DANIEL, INC	1,050.30
***312	6/16/2021	ACCOUNTABLE HEALTHCARE STAFFING	2,320.00
***420	6/16/2021	WOODWIND & BRASSWIND	1,390.50
***419	6/16/2021	VOC. AGRI. TEACH. ASSOC TX	1,200.00
***418	6/16/2021	UNIVERSITY OF TEXAS - UTEACH, SCIENCE PROGRAM	5,000.00
***417	6/16/2021	UNITED REFRIGERATION INC	91.22
416	6/16/2021	TRANE US INC	1,240.28
***415	6/16/2021	TMS-SOUTH TOTAL MAINTENANCE SOLUTIONS	197.97



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***414	6/16/2021	TIME WARNER CABLE	67.16
***413	6/16/2021	TEXAS HIGH SCHOOL COACHES ASSOC -, THSCA	550.00
***412	6/16/2021	TEXAS GIRLS COACHES ASSOCIATION	70.00
***411	6/16/2021	TEXAS CHORAL DIRECTORS ASSOC.	315.00
***410	6/16/2021	TEXAS ASSOCIATION OF FUTURE, EDUCATORS	160.00
***409	6/16/2021	TEXAS AIR SYSTEMS	553.09
***408	6/16/2021	TEACHER CREATED MATERIALS	1,099.00
407	6/16/2021	TASB *	200.00
***406	6/16/2021	STAPLES BUSINESS ADVANTAGE **	117.35
***405	6/16/2021	SOUTHWEST FIRE & SECURITY,LLC	295.00
404	6/16/2021	SOUTHWEST INTERNATIONAL TRUCKS, INC *	766.66
***403	6/16/2021	SMITH, ERIC	41.60
***402	6/16/2021	SKILLSUSA TEXAS	7,890.00
***401	6/16/2021	RUTHE JACKSON CENTER	350.00
***400	6/16/2021	PANORAMA EDUCATION INC.	46,125.00
399	6/16/2021	O'REILLY AUTO PARTS *	261.67
***398	6/16/2021	NATIONAL RESTAURANT ASSOC. SOL. LLC	480.00
***397	6/16/2021	MONTESSORI INSTITUTE OF NORTH TEXAS, MINT	195,564.00



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***396	6/16/2021	MOFIELD, EMILY	2,250.00
***395	6/16/2021	LINDENMEYR MUNROE - SW DIV.	1,282.83
***394	6/16/2021	LEASOR CRASS P.C.	3,469.24
***393	6/16/2021	JTAYLOR EDUCATION, INC	2,750.00
***392	6/16/2021	IRVING ISD	177,722.26
***391	6/16/2021	INTERVENTION SOLUTIONS GROUP-, HMH	1,280.00
***390	6/16/2021	IMAGE ENGINEERING GROUP LTD.	3,582.82
***389	6/16/2021	HALLMARK, SUSAN	20.00
***388	6/16/2021	GRAPEVINE DCJ, LLC	2,478.56
***387	6/16/2021	GRAND PRAIRIE ACE HARDWARE	125.27
***386	6/16/2021	GRAINGER	92.48
***385	6/16/2021	FOOD SERVICE CATERING	190.00
***384	6/16/2021	FENN, KIMBERLY	46.61
***383	6/16/2021	FASTENAL COMPANY	64.08
***382	6/16/2021	FAIRWAY SUPPLY, INC	2,125.00
***381	6/16/2021	ELLIOTT ELECTRIC SUPPLY, INC	108.59
***380	6/16/2021	DUBISKI PRINT SHOP	84.00
***379	6/16/2021	DELL MARKETING LP	11,751.99



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***378	6/16/2021	DECKER, TERRI	2,400.00
***377	6/16/2021	DEALERS ELECTRICAL SUPPLY	4,388.19
***376	6/16/2021	COOK CHILDREN'S MEDICAL CENTER	1,350.00
***375	6/16/2021	CHEMSEARCH	892.21
***374	6/16/2021	CHACON, GLORIA	41.55
373	6/16/2021	BUCK'S WHEEL & EQUIPMENT CO.	150.72
372	6/16/2021	BIG GAME SPORTS, INC.	2,347.75
***371	6/16/2021	GPISD BEYOND THE BELL	266.00
***370	6/16/2021	BARSCO	3,744.90
369	6/16/2021	BAKER DISTRIBUTING COMPANY	873.15
***368	6/16/2021	AVID CENTER	54,475.00
***367	6/16/2021	AT&T LONG DISTANCE	8,549.73
***366	6/16/2021	AT&T	25,527.60
***365	6/16/2021	ASCD	478.00
***364	6/16/2021	APEX SUPPLY	103.66
***363	6/16/2021	AMERICAN SCHOOL COUNSELOR ASSOC.	159.00
***362	6/16/2021	ALLIANCE UMPIRE ASSOCIATION	100.00
***361	6/16/2021	AC GLOBAL LEARNING	6,750.00



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***570	6/17/2021	STATE COMPTROLLER	1,089.93
***383	6/23/2021	WESCO DISTRIBUTION, INC.	11,010.50
***382	6/23/2021	US OIL - DIVISION OF US VENTURE	15,984.72
***381	6/23/2021	TRISTAR RISK MGMT - CLAIMS	2,145.00
***380	6/23/2021	THINK BIG LEARNING	8,750.00
***379	6/23/2021	THE TENNIS SHOP	3,999.00
***378	6/23/2021	TEXAS WORKFORCE COMMISSION	22,579.91
***377	6/23/2021	TCG GROUP HOLDINGS, LLC	813.85
***376	6/23/2021	SAMS CLUB #8269 -NEW	241.41
***375	6/23/2021	SAMS CLUB #8269 - OLD	955.70
***374	6/23/2021	PREMIER TRUCK GROUP	123.37
***373	6/23/2021	PINNACLE MEDICAL MANAGEMENT **	120.00
372	6/23/2021	OGBURN'S TRUCK PARTS	568.98
***371	6/23/2021	NATIONAL CENTER FOR YOUTH ISSUES	3,940.00
370	6/23/2021	LAKESHORE LEARNING MATERIALS	28,405.00
***369	6/23/2021	KURTZ, CARL	150.00
***368	6/23/2021	JYRO SIGNS	958.50
***367	6/23/2021	JOHNSON PLASTICS PLUS	666.55



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***366	6/23/2021	HOLMES-GAONA, ANGELIQUE	103.01
***365	6/23/2021	GRAFF CHEVROLET COMPANY	258.02
364	6/23/2021	FOLLETT SCHOOL SOLUTIONS, INC.*	928.87
***363	6/23/2021	ENGIE RESOURCES	55,062.64
***362	6/23/2021	EMERG - EMERGENCY MEDICAL EDUC AND RESOURCE, GROUP	509.50
***361	6/23/2021	CITY GLASS & MIRROR	240.95
***360	6/23/2021	CDWG	359.91
***359	6/23/2021	CANON FINANCIAL SERV. INC	710.79
***358	6/23/2021	BOYDSTON, NATALIE	103.31
357	6/23/2021	B&H FOTO & ELECTRONICS CORP *	824.00
***356	6/23/2021	AMERICAN TROPHY & AWARDS	90.90
***355	6/23/2021	ALL WIRELESS SOLUTIONS, JUAN OROZCO	6,829.68
***478	6/23/2021	WARREN INSTRUCTIONAL NETWORK	2,500.00
***477	6/23/2021	VINSON, AMY	450.00
***476	6/23/2021	UT DALLAS APSI	500.00
***475	6/23/2021	UNITED REFRIGERATION INC	3,547.02
***474	6/23/2021	TIVA	1,500.00
***473	6/23/2021	TEXAS FFA ASSOC.	820.00



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***472	6/23/2021	TEACHER CREATED MATERIALS	76,818.07
***471	6/23/2021	TACC-TEXAS ADVANCED COMPUTING CTR.	600.00
***470	6/23/2021	TABC	35.00
***469	6/23/2021	STAPLES BUSINESS ADVANTAGE **	829.00
***468	6/23/2021	SOLID BORDER, INC	241,804.00
***467	6/23/2021	SMU AP SUMMER INSTITUTE	575.00
***466	6/23/2021	SHARON, FNU	46.60
***465	6/23/2021	RWH MYERS & COMPANY, LLC	4,781.25
***464	6/23/2021	PULLUM, JOYCE	52.10
***463	6/23/2021	POCKET NURSE	1,141.08
***462	6/23/2021	PENTATHLON INSTITUTE	280.50
***461	6/23/2021	PARTSXPRESS	173.40
460	6/23/2021	O'REILLY AUTO PARTS *	978.91
***459	6/23/2021	NATIONAL EDUCATORS' LAW INSTITUTE	670.00
***458	6/23/2021	MONTESSORI SERVICES	2,962.56
***457	6/23/2021	MONTESSORI INSTITUTE OF NORTH TEXAS, MINT	12,349.00
***456	6/23/2021	MENJIVAR, JOCELYN	320.00
***455	6/23/2021	M&M AWARDS	201.07



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***454	6/23/2021	LOYD, RENA	45.10
***453	6/23/2021	LEAD4WARD, LLC	250.00
***452	6/23/2021	KURTENBACH, TINA	67.50
***451	6/23/2021	JASON'S DELI - GP 161	171.16
***450	6/23/2021	JADE DISTRIBUTING	3,507.58
***449	6/23/2021	HOSA, INC.	120.00
***448	6/23/2021	GRAND PRAIRIE ACE HARDWARE	39.92
***447	6/23/2021	GRAINGER	589.73
446	6/23/2021	GLENDALE PARADE STORE, LLC	266.10
***445	6/23/2021	G&G DUAL LANGUAGE CONSULTANTS, LLC	1,180.00
***444	6/23/2021	ELLIOTT ELECTRIC SUPPLY, INC	538.35
***443	6/23/2021	EDUCATOR'S RISING-PHI DELTA KAPPA	1,639.00
***442	6/23/2021	EDUCATION SERVICE CENTER REGION 10	75.00
***441	6/23/2021	EAN HOLDINGS, LLC, DALLAS DIV.	728.00
***440	6/23/2021	DW CONSULTING	10,000.00
***439	6/23/2021	DUBISKI PRINT SHOP	205.00
***438	6/23/2021	DO IT ALL ENTERPRISES, INC.	3,400.00
***437	6/23/2021	DELL MARKETING LP	1,347.33



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***436	6/23/2021	DEALERS ELECTRICAL SUPPLY	1,419.92
***435	6/23/2021	DAVIS, SANDRA	83.25
***434	6/23/2021	COOK CHILDREN'S MEDICAL CENTER	100.00
***433	6/23/2021	CHICK-FIL-A PIONEER PKWY	4,899.42
***432	6/23/2021	CHICK-FIL-A CARRIER TOWN CROSSING	625.50
***431	6/23/2021	CAREER & TECHNOLOGY ASSN. OF, TEXAS (CTAT)	2,000.00
***430	6/23/2021	CAPTURING KIDS' HEARTS	49,750.00
***429	6/23/2021	CALVIN TRAVERS CO., LLC	1,840.00
428	6/23/2021	BUCK'S WHEEL & EQUIPMENT CO.	5,204.68
***427	6/23/2021	BOBCAT OF DALLAS	1,606.39
***426	6/23/2021	BLACKBOARD, INC	4,605.00
***425	6/23/2021	BLACK STAR ATHLETICS	817.99
***424	6/23/2021	BARSCO	2,430.25
423	6/23/2021	BAKER DISTRIBUTING COMPANY	89.41
***422	6/23/2021	APEX SUPPLY	637.02
421	6/23/2021	AMAZON **	206.47
***399	6/30/2021	WESCO DISTRIBUTION, INC.	4,420.50
***398	6/30/2021	TEXAS WORKFORCE COMMISSION	111,788.57



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397	6/30/2021	TECH PLAN, INC	1,324.99
***396	6/30/2021	SAMS CLUB #8269 - OLD	496.85
395	6/30/2021	OGBURN'S TRUCK PARTS	795.96
***394	6/30/2021	NATIONAL CENTER FOR YOUTH ISSUES	6,549.38
***393	6/30/2021	MATHIEU, TROY	202.72
392	6/30/2021	LAKESHORE LEARNING MATERIALS	2,658.60
391	6/30/2021	FOLLETT SCHOOL SOLUTIONS, INC.*	62.81
***390	6/30/2021	ENGIE RESOURCES	158,779.35
***389	6/30/2021	DAILY COMMERCIAL RECORD, INC	80.00
***388	6/30/2021	CAREYS SPORTING GOODS	1,904.40
***387	6/30/2021	CANON FINANCIAL SERV. INC	150.00
***386	6/30/2021	BARNES & NOBLE BOOKSELLERS INC ***	4,797.30
***385	6/30/2021	ATMOS ENERGY	7,842.25
***384	6/30/2021	ALEXANDER-DANIEL, INC	696.00
***517	6/30/2021	UPLIFT EDUCATION	366,044.16
516	6/30/2021	VARSITY SPIRIT FASHIONS *	2,268.00
***515	6/30/2021	UNITED REFRIGERATION INC	1,521.96
***514	6/30/2021	UNITED PARCEL SERVICE	39.96



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***513	6/30/2021	TRIPLE-C FENCE, LLC	35,397.65
512	6/30/2021	TRANE US INC	21,878.08
***511	6/30/2021	TEXAS TECH UNIVERSITY	11,250.00
***510	6/30/2021	TEXAS HIGH SCHOOL COACHES ASSOC -, THSCA	400.00
509	6/30/2021	TASB *	1,485.00
***508	6/30/2021	STAPLES BUSINESS ADVANTAGE **	2,412.04
***507	6/30/2021	SPRINT	4,863.34
***506	6/30/2021	SEYMOUR, JULIE	3,000.00
***505	6/30/2021	SAFE & CIVIL SCHOOLS	2,000.00
***504	6/30/2021	POSTMASTER	558.00
503	6/30/2021	O'REILLY AUTO PARTS *	405.09
502	6/30/2021	MOORE RECYCLING LLC	3,201.57
501	6/30/2021	MEDCO COMPANY*	73.73
***500	6/30/2021	MCGRIFF, SIEBELS & WILLIAMS INC.	47,434.38
***499	6/30/2021	M&M AWARDS	218.64
***498	6/30/2021	LAB RESOURCES, INC	3,575.00
***497	6/30/2021	JAMF SOFTWARE, LLC	275,788.80
***496	6/30/2021	GRAND PRAIRIE ACE HARDWARE	135.81



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***495	6/30/2021	GRAINGER	10.11
***494	6/30/2021	FEDEX	99.14
***493	6/30/2021	ED311	200.00
***492	6/30/2021	DW CONSULTING	17,524.00
***491	6/30/2021	DIRECTTV LLC, AT&T	1.50
***490	6/30/2021	DENTON RYAN BOY'S TRACK	800.00
***489	6/30/2021	DELL MARKETING LP	3,852.01
488	6/30/2021	COLLEGE BOARD *	132,620.00
***487	6/30/2021	CHEMSEARCH	892.21
***486	6/30/2021	CENTRICITY - E GROUP INC.	1,620.00
485	6/30/2021	BUCK'S WHEEL & EQUIPMENT CO.	9.58
***484	6/30/2021	BARSCO	1,187.15
483	6/30/2021	BAKER DISTRIBUTING COMPANY	581.90
***482	6/30/2021	APEX SUPPLY	1,053.10
***481	6/30/2021	ALLIED FLOW SPECIALISTS INC.	6,800.00
480	6/30/2021	AFFORDABLE UNIFORMS	4,840.00
***479	6/30/2021	95 PERCENT GROUP INC.	4,202.00
***430	7/14/2021	ZEN INSURANCE SERVICES, LLC	5,437.50



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***429	7/14/2021	WALT'S APPLIANCE	1,523.07
***428	7/14/2021	TRISTAR RISK MGMT-ESCROW	60,132.73
***427	7/14/2021	THOMAS, JORDAN	4,625.00
***426	7/14/2021	TEXAS STATE BILLING SERVICES, INC.	1,100.00
***425	7/14/2021	TECHNOLOGY ASSETS LLC, GLOBAL ASSET	133,192.50
***424	7/14/2021	SUPERIOR FIBER & DATA	1,389.92
***423	7/14/2021	STORM LAWN & GARDEN	219.03
***422	7/14/2021	SENTINEL THE ALARM COMPANY	1,945.00
***421	7/14/2021	SAMS CLUB #8269 -NEW	1,393.08
***420	7/14/2021	SAMS CLUB #8269 - OLD	697.28
***419	7/14/2021	ROMEO MUSIC	1,348.00
418	7/14/2021	REPUBLIC SERVICES *	16,131.81
***417	7/14/2021	PREMIER TRUCK GROUP	1,262.53
***416	7/14/2021	PINNACLE MEDICAL MANAGEMENT **	396.00
415	7/14/2021	OGBURN'S TRUCK PARTS	324.36
***414	7/14/2021	LSI, INC.	3,655.50
***413	7/14/2021	LM CONSULTING	1,666.66
***412	7/14/2021	JOE W. FLY CO.	18,900.75



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***411	7/14/2021	INSTRUCTURE, INC.	130,202.30
***410	7/14/2021	FRONTLINE EDUCATION	12,691.38
409	7/14/2021	FOLLETT SCHOOL SOLUTIONS, INC.*	2,111.74
***408	7/14/2021	ENGIE RESOURCES	64,887.51
***407	7/14/2021	CRISIS PREVENTION INSTITUTE, INC ***	4,748.75
***406	7/14/2021	COMPLETE SUPPLY, INC	59,100.10
***405	7/14/2021	CLAMPITT PAPER COMPANY DALLAS**	960.00
***404	7/14/2021	CITY GLASS & MIRROR	2,280.35
***403	7/14/2021	BARNES & NOBLE BOOKSELLERS INC ***	2,688.00
***402	7/14/2021	ASSET PANDA LLC	42,507.00
***401	7/14/2021	AMAZON WEB SERVICES, INC.	72.04
***400	7/14/2021	AIRGAS USA	22.10
***607	7/14/2021	XL PARTS PARTNERSHIP, LTD.	99.50
***606	7/14/2021	WESTERN-BRW PAPER CO., INC.	21,966.00
605	7/14/2021	VARSITY SPIRIT FASHIONS *	4,265.04
***604	7/14/2021	UNITED REFRIGERATION INC	422.82
***603	7/14/2021	TRINITY REVIEW SERVICES INC.	5,400.00
602	7/14/2021	TRANE US INC	968.76



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***601	7/14/2021	THE UNIVERSITY OF TEXAS AT AUSTIN	750.00
***600	7/14/2021	TEXAS POLITICAL SUBDIVISIONS	694.62
***599	7/14/2021	TEXAS DEPT OF PUBLIC SAFETY, AGENCY 405	89.00
***598	7/14/2021	TEXAS AIR SYSTEMS	634.05
***597	7/14/2021	TASBO	135.00
596	7/14/2021	TARGET SPECIALTY PRODUCTS	1,858.73
***595	7/14/2021	STAPLES BUSINESS ADVANTAGE **	439.30
594	7/14/2021	SOUTHWEST INTERNATIONAL TRUCKS, INC *	2,456.70
***593	7/14/2021	REALLY GOOD STUFF, LLC	546.09
***592	7/14/2021	QUALITY HARDWOOD FLOORS, INC.	44,686.00
591	7/14/2021	POSITIVE PROMOTIONS *	1,624.98
***590	7/14/2021	POCKET NURSE	135.57
***589	7/14/2021	PARTSXPRESS	80.92
588	7/14/2021	O'REILLY AUTO PARTS *	265.52
***587	7/14/2021	NATIONAL INVENTORS HALL OF FAME, INC.	6,880.00
***586	7/14/2021	LEASOR CRASS P.C.	825.50
***585	7/14/2021	JASON'S DELI - GP 161	171.16
***584	7/14/2021	GRAND PRAIRIE ACE HARDWARE	102.33



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***583	7/14/2021	GRAINGER	568.37
***582	7/14/2021	GOT SPIRIT ?	23,771.20
***581	7/14/2021	GLOBAL INDUSTRIAL	991.74
***580	7/14/2021	FOOD SERVICE CATERING	2,163.80
***579	7/14/2021	FERGUSON FACILITIES SUPPLY, MATERA DIV.	4,834.70
***578	7/14/2021	FAIRWAY SUPPLY, INC	28,500.90
***577	7/14/2021	EMR ELEVATOR, INC.	605.00
***576	7/14/2021	ELLIOTT ELECTRIC SUPPLY, INC	3,236.06
***575	7/14/2021	EDUCATION SERVICE CENTER REGION 20	100.00
***574	7/14/2021	DUBISKI PRINT SHOP	2,746.25
573	7/14/2021	COLLEGE BOARD *	400.00
***572	7/14/2021	COGENT COMMUNICATIONS,INC	4,750.00
***571	7/14/2021	CENTRICITY - E GROUP INC.	100.00
570	7/14/2021	BUCK'S WHEEL & EQUIPMENT CO.	315.15
***569	7/14/2021	BLICK ART MATERIALS	103.32
***568	7/14/2021	BARSCO	841.58
567	7/14/2021	BAKER DISTRIBUTING COMPANY	677.89
***566	7/14/2021	AVID CENTER	1,700.00



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***565	7/14/2021	AT&T LONG DISTANCE	2,845.74
***564	7/14/2021	AT&T	25,530.34
***563	7/14/2021	APEX SUPPLY	1,500.91
***562	7/14/2021	XL PARTS PARTNERSHIP, LTD.	99.50
***561	7/14/2021	WESTERN-BRW PAPER CO., INC.	21,966.00
560	7/14/2021	VARSITY SPIRIT FASHIONS *	4,265.04
***559	7/14/2021	UNITED REFRIGERATION INC	422.82
***558	7/14/2021	TRINITY REVIEW SERVICES INC.	5,400.00
557	7/14/2021	TRANE US INC	968.76
***556	7/14/2021	THE UNIVERSITY OF TEXAS AT AUSTIN	750.00
***555	7/14/2021	TEXAS POLITICAL SUBDIVISIONS	694.62
***554	7/14/2021	TEXAS DEPT OF PUBLIC SAFETY, AGENCY 405	89.00
***553	7/14/2021	TEXAS AIR SYSTEMS	634.05
***552	7/14/2021	TASBO	135.00
551	7/14/2021	TARGET SPECIALTY PRODUCTS	1,858.73
***550	7/14/2021	STAPLES BUSINESS ADVANTAGE **	439.30
549	7/14/2021	SOUTHWEST INTERNATIONAL TRUCKS, INC *	2,456.70
***548	7/14/2021	REALLY GOOD STUFF, LLC	546.09



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***547	7/14/2021	QUALITY HARDWOOD FLOORS, INC.	44,686.00
546	7/14/2021	POSITIVE PROMOTIONS *	1,624.98
***545	7/14/2021	POCKET NURSE	135.57
***544	7/14/2021	PARTSXPRESS	80.92
543	7/14/2021	O'REILLY AUTO PARTS *	265.52
***542	7/14/2021	NATIONAL INVENTORS HALL OF FAME, INC.	6,880.00
***541	7/14/2021	LEASOR CRASS P.C.	825.50
***540	7/14/2021	JASON'S DELI - GP 161	171.16
***539	7/14/2021	GRAND PRAIRIE ACE HARDWARE	102.33
***538	7/14/2021	GRAINGER	568.37
***537	7/14/2021	GOT SPIRIT ?	23,771.20
***536	7/14/2021	GLOBAL INDUSTRIAL	991.74
***535	7/14/2021	FOOD SERVICE CATERING	2,163.80
***534	7/14/2021	FERGUSON FACILITIES SUPPLY, MATERA DIV.	4,834.70
***533	7/14/2021	FAIRWAY SUPPLY, INC	28,500.90
***532	7/14/2021	EMR ELEVATOR, INC.	605.00
***531	7/14/2021	ELLIOTT ELECTRIC SUPPLY, INC	3,236.06
***530	7/14/2021	EDUCATION SERVICE CENTER REGION 20	100.00



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***529	7/14/2021	DUBISKI PRINT SHOP	2,746.25
528	7/14/2021	COLLEGE BOARD *	400.00
***527	7/14/2021	COGENT COMMUNICATIONS,INC	4,750.00
***526	7/14/2021	CENTRICITY - E GROUP INC.	100.00
525	7/14/2021	BUCK'S WHEEL & EQUIPMENT CO.	315.15
***524	7/14/2021	BLICK ART MATERIALS	103.32
***523	7/14/2021	BARSCO	841.58
522	7/14/2021	BAKER DISTRIBUTING COMPANY	677.89
***521	7/14/2021	AVID CENTER	1,700.00
***520	7/14/2021	AT&T LONG DISTANCE	2,845.74
***519	7/14/2021	AT&T	25,530.34
***518	7/14/2021	APEX SUPPLY	1,500.91
***608	7/15/2021	POSTMASTER	4,345.27
***462	7/21/2021	WORKSCAPE DESIGNS LLC	18,069.98
***461	7/21/2021	VEX ROBOTICS, INC.	2,701.96
***460	7/21/2021	TRISTAR RISK MGMT - CLAIMS	2,145.00
***459	7/21/2021	TIME WARNER-CHARTER COMM.	1,087.23
***458	7/21/2021	THOMAS, JORDAN	775.00



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***457	7/21/2021	TECHSMART, INC.	7,900.00
***456	7/21/2021	TCG GROUP HOLDINGS, LLC	813.73
***455	7/21/2021	STORM LAWN & GARDEN	380.10
454	7/21/2021	SCHOOL HEALTH CORPORATION *	1,545.00
***453	7/21/2021	SAMS CLUB #8269 - OLD	567.39
***452	7/21/2021	ROESLER, DEBRA	2,600.00
***451	7/21/2021	RASMUSSEN LUTHIER, JACK	1,000.00
***450	7/21/2021	PREMIER TRUCK GROUP	33.07
***449	7/21/2021	PIRAINO CONSULTING INC.	88,795.03
448	7/21/2021	PIONEER VALLEY BOOKS*	2,770.20
***447	7/21/2021	PINNACLE MEDICAL MANAGEMENT **	168.00
446	7/21/2021	OGBURN'S TRUCK PARTS	358.76
***445	7/21/2021	NETWORK FOR TEACHING ENTREPREN, NFTE	6,000.00
***444	7/21/2021	LEARNING WITHOUT TEARS	600.00
443	7/21/2021	LAKESHORE LEARNING MATERIALS	1,662.08
***442	7/21/2021	KNIGHT SECURITY SYSTEMS LLC	278.55
***441	7/21/2021	GRAFF CHEVROLET COMPANY	163.59
440	7/21/2021	GILMAN GEAR	20,580.00



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439	7/21/2021	FOLLETT SCHOOL SOLUTIONS, INC.*	540.62
***438	7/21/2021	ENGIE RESOURCES	25,695.86
***437	7/21/2021	ELLEVIATION, INC.	32,994.10
436	7/21/2021	DAN DIPERT COACHES*	2,475.00
***435	7/21/2021	COMPLETE SUPPLY, INC	2,909.58
***434	7/21/2021	CITY GLASS & MIRROR	388.00
***433	7/21/2021	CANON FINANCIAL SERV. INC	11,946.67
***432	7/21/2021	AIRGAS USA	20.18
431	7/21/2021	ACP DIRECT*	23,682.95
653	7/21/2021	VARSITY SPIRIT FASHIONS *	1,076.98
***652	7/21/2021	UNITED REFRIGERATION INC	237.68
***651	7/21/2021	TISCA, INC	40.00
***650	7/21/2021	TEXAS HIGH SCHOOL COACHES ASSOC -, THSCA	70.00
***649	7/21/2021	TEXAS HEALTH BEN HOGAN SPORTS MEDICINE ***	2,860.00
***648	7/21/2021	TEXAS DEPT OF PUBLIC SAFETY, AGENCY 405	205.00
***647	7/21/2021	TBS SPECIALTIES DIRECT, INC.	50,568.00
***646	7/21/2021	TASSP	2,040.00
***645	7/21/2021	TASBO	1,730.00



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***644	7/21/2021	TALLEY, SALENCIA	154.45
***643	7/21/2021	SUPERSHINE CAR WASH	55.97
***642	7/21/2021	SPORTDECALS, INC.	1,232.00
***641	7/21/2021	SOUTHWEST FIRE & SECURITY,LLC	23,238.00
***640	7/21/2021	REYES, JESSE	40.95
***639	7/21/2021	PARTSXPRESS	680.82
638	7/21/2021	O'REILLY AUTO PARTS *	719.00
***637	7/21/2021	MORGAN, LANA	66.02
***636	7/21/2021	LINDENMEYR MUNROE - SW DIV.	736.99
***635	7/21/2021	JOSTENS	1,462.00
***634	7/21/2021	INTERVENTION SOLUTIONS GROUP-, HMH	28,035.00
***633	7/21/2021	HOWIES ATHLETIC TAPE	283.13
***632	7/21/2021	GUESTVISION	400.00
***631	7/21/2021	GRAND PRAIRIE ACE HARDWARE	72.66
***630	7/21/2021	GRAINGER	37.46
***629	7/21/2021	GPISD EDUCATION FOUNDATION	1,276.00
***628	7/21/2021	GOLDEN GRADUATION SERVICES	1,481.20
***627	7/21/2021	G&G DUAL LANGUAGE CONSULTANTS, LLC	2,360.00



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***626	7/21/2021	FIVE STAR GLASS, INC.	289.81
***625	7/21/2021	FIELDS, ROBBIE	39.60
***624	7/21/2021	FERGUSON FACILITIES SUPPLY, MATERA DIV.	26,800.64
***623	7/21/2021	FAIRWAY SUPPLY, INC	254.64
***622	7/21/2021	EMR ELEVATOR, INC.	5,075.00
***621	7/21/2021	DUBISKI PRINT SHOP	110.00
***620	7/21/2021	DELL MARKETING LP	81,483.71
***619	7/21/2021	CLEAR CHANNEL OUTDOOR	10,000.00
618	7/21/2021	BUCK'S WHEEL & EQUIPMENT CO.	2,481.13
***617	7/21/2021	BOBCAT OF DALLAS	475.24
***616	7/21/2021	BLICK ART MATERIALS	53.68
***615	7/21/2021	BIG BOOKS, BY GEORGE!, LTD	4,295.42
***614	7/21/2021	BARSCO	1,556.97
***613	7/21/2021	BAND SHOPPE	3,731.00
***612	7/21/2021	AVID CENTER - NATIONAL CONFERENCE, PAYMENT	11,900.00
***611	7/21/2021	ARGUMENT-DRIVEN INQUIRY	250.00
***610	7/21/2021	APEX SUPPLY	903.72
609	7/21/2021	ALTERNATOR SERVICE, INC	419.76



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***506	7/29/2021	WESCO DISTRIBUTION, INC.	13,774.95
***505	7/29/2021	WALT'S APPLIANCE	375.30
***504	7/29/2021	TECHSMART, INC.	59,500.00
***503	7/29/2021	TADEMY, ANTHONY	704.23
***502	7/29/2021	SUPERIOR FIBER & DATA	569,623.08
***501	7/29/2021	STORM LAWN & GARDEN	775.20
***500	7/29/2021	SOUTHWEST FOODSERVICE EXCELLENCE, LLC	155,412.32
***499	7/29/2021	SANDERS, AARON	200.00
***498	7/29/2021	SAMS CLUB #8269 -NEW	2,756.41
***497	7/29/2021	SAMS CLUB #8269 - OLD	2,782.99
***496	7/29/2021	S & S CONSULTING	9,600.00
***495	7/29/2021	RAMIREZ, SUSANNA	200.48
***494	7/29/2021	RALLY SPORTSWEAR	1,275.00
***493	7/29/2021	PROJECT LEAD THE WAY INC.	2,400.00
***492	7/29/2021	PREMIER TRUCK GROUP	456.15
***491	7/29/2021	PINNACLE MEDICAL MANAGEMENT **	672.00
***490	7/29/2021	NETWORK FOR TEACHING ENTREPREN, NFTE	5,000.00
***489	7/29/2021	MHC KENWORTH	784.56



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***488	7/29/2021	MCCOWAN, CORNELIA	200.48
***487	7/29/2021	MALONE, CHRISTOPHER	189.28
***486	7/29/2021	MACIE PUBLISHING COMPANY	454.95
***485	7/29/2021	LSI, INC.	146.50
***484	7/29/2021	LEWIS, PATRICIA	200.48
***483	7/29/2021	KNOWSYS EDUCATIONAL SERVICES	12,000.00
***482	7/29/2021	JONES CENTER FOR CHILDRENS THERAPY & ASSESME	750.00
***481	7/29/2021	JOHNSON, CASSIUS	200.00
***480	7/29/2021	JOE W. FLY CO.	1,390.32
***479	7/29/2021	JACKSON, DANA	202.72
***478	7/29/2021	INFINITY SOUND INC	16,133.89
***477	7/29/2021	GRAYBAR ELECTRIC COMPANY, INC	41,600.00
***476	7/29/2021	GRAFF CHEVROLET COMPANY	4,041.08
475	7/29/2021	FOLLETT SCHOOL SOLUTIONS, INC.*	183.96
***474	7/29/2021	ENGIE RESOURCES	21,313.80
***473	7/29/2021	EGT-EVALUATION GRANTS/TRAINING INSTITUTE	6,700.00
***472	7/29/2021	DIALCARE LLC	9,900.00
***471	7/29/2021	DELAY, LABAN	308.00



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***470	7/29/2021	DANFORD, CHASE	200.00
***469	7/29/2021	COPELAND, MICHAEL	200.00
***468	7/29/2021	CITY GLASS & MIRROR	562.50
***467	7/29/2021	CANON FINANCIAL SERV. INC	355,545.42
466	7/29/2021	C & P PUMP SERVICES, INC	112.00
***465	7/29/2021	BARNES & NOBLE BOOKSELLERS INC ***	123.09
***464	7/29/2021	ATMOS ENERGY	4,077.84
***463	7/29/2021	ALL WIRELESS SOLUTIONS, JUAN OROZCO	14,469.23
***714	7/29/2021	WOODWIND & BRASSWIND	765.00
***713	7/29/2021	WALSH GALLEGOS TREVINO KYLE & ROBINSON P.C.	75.00
712	7/29/2021	VARSITY SPIRIT FASHIONS *	6,799.85
***711	7/29/2021	UTA-SCHOLARSHIP OFFICE	1,000.00
***710	7/29/2021	UT DALLAS APSI	500.00
***709	7/29/2021	UNITED REFRIGERATION INC	2,735.92
***708	7/29/2021	UNITED PARCEL SERVICE	24.35
707	7/29/2021	TRANE US INC	3,370.26
***706	7/29/2021	TIVA	2,275.00
***705	7/29/2021	TIM PARTIN PIANO SERVICE	115.00



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***704	7/29/2021	TEXAS STATE UNIVERISITY, SCHOLARSHIP DEPT.	1,000.00
***703	7/29/2021	TEXAS AIR SYSTEMS	726.05
***702	7/29/2021	TEXAS A&M UNIV.	1,000.00
701	7/29/2021	TASB *	1,021.20
***700	7/29/2021	T-MOBILE USA INC.	215.91
***699	7/29/2021	STAPLES BUSINESS ADVANTAGE **	639.67
698	7/29/2021	SOUTHWEST INTERNATIONAL TRUCKS, INC *	521.99
***697	7/29/2021	SHOOT-A-WAY INC.	7,545.00
***696	7/29/2021	SEYMOUR, JULIE	600.00
***695	7/29/2021	RMS VISUAL DESIGNS, INC.	1,127.00
***694	7/29/2021	QUALITY HARDWOOD FLOORS, INC.	15,287.00
***693	7/29/2021	PROPERTY PAVING INC.	68,010.00
692	7/29/2021	POSITIVE PROMOTIONS *	32,076.01
***691	7/29/2021	PAUL JASO MUSIC LLC	1,500.00
***690	7/29/2021	OFFICE OF STUDENT ACCOUNTS	3,285.00
689	7/29/2021	O'REILLY AUTO PARTS *	127.46
***688	7/29/2021	NORTH CENTRAL TX INTERLINK, INC.	2,227.00
***687	7/29/2021	MOUNTAIN VIEW COLLEGE, DALLAS COLLEGE	1,000.00



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***686	7/29/2021	MARDEL	395.46
***685	7/29/2021	M&M AWARDS	511.92
***684	7/29/2021	LONE STAR PERCUSSION	652.38
***683	7/29/2021	LINDENMEYR MUNROE - SW DIV.	347.81
682	7/29/2021	LEGO EDUCATION *	4,893.90
***681	7/29/2021	LEASOR CRASS P.C.	397.50
***680	7/29/2021	LAB RESOURCES, INC	3,697.00
***679	7/29/2021	HOLT CAT	2,500.00
***678	7/29/2021	HOBBY LOBBY STORES, CREATIVE CENTER	176.26
***677	7/29/2021	GRAND PRAIRIE ACE HARDWARE	104.52
***676	7/29/2021	GRAINGER	95.97
***675	7/29/2021	GOLDEN GRADUATION SERVICES	182.25
***674	7/29/2021	GLOBAL KNOWLEDGE TRAINING LLC	2,545.75
***673	7/29/2021	FOOD SERVICE CATERING	142.28
***672	7/29/2021	FAIRWAY SUPPLY, INC	397.08
***671	7/29/2021	EXPANCO, INC - AMPLIFY	636.00
***670	7/29/2021	ELLIOTT ELECTRIC SUPPLY, INC	25.64
***669	7/29/2021	EDUCATION SERVICE CENTER REGION 11	3,000.00



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***668	7/29/2021	EDUCATION SERVICE CENTER REGION 10	678.00
***667	7/29/2021	EDDLEMON BROTHERS	600.00
***666	7/29/2021	DUBISKI PRINT SHOP	1,438.74
***665	7/29/2021	DENNING, JIMMY	180.00
***664	7/29/2021	DELL MARKETING LP	9,344.62
***663	7/29/2021	COLLEGE BOARD	210.00
662	7/29/2021	CINTAS FIRST AID & SAFETY *	1,114.75
***661	7/29/2021	CHICK-FIL-A PIONEER PKWY	2,268.37
660	7/29/2021	BUCK'S WHEEL & EQUIPMENT CO.	892.22
***659	7/29/2021	BLICK ART MATERIALS	1,461.06
***658	7/29/2021	BEST BUY FOR BUSINESS, ACCOUNT	175.98
***657	7/29/2021	BARSCO	201.53
***656	7/29/2021	APEX SUPPLY	1,317.56
***655	7/29/2021	ALISON'S MONTESSORI & EDUC MATERIALS	36,205.94
***654	7/29/2021	ACE MART	249.23
***541	8/5/2021	ZSPACE INC.	950.00
***540	8/5/2021	WYATT, APRIL	219.52
***539	8/5/2021	US OIL - DIVISION OF US VENTURE	33,603.41



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***538	8/5/2021	TECHNOLOGY ASSETS LLC, GLOBAL ASSET	650,246.50
***537	8/5/2021	STEPHANIE HARVEY CONSULTING	2,450.00
***536	8/5/2021	SENTINEL THE ALARM COMPANY	732.00
***535	8/5/2021	SCHOOLING, KYLA	219.52
***534	8/5/2021	SAMS CLUB #8269 -NEW	1,121.55
***533	8/5/2021	SAMS CLUB #8269 - OLD	3,983.87
***532	8/5/2021	RODRIGUEZ, AMANDA	219.52
***531	8/5/2021	PROED CONSULTING LLC	6,000.00
***530	8/5/2021	PREMIER TRUCK GROUP	38.30
***529	8/5/2021	PIONEER ATHLETICS	834.00
***528	8/5/2021	PINNACLE MEDICAL MANAGEMENT **	744.00
***527	8/5/2021	LSI, INC.	2,265.00
***526	8/5/2021	LEE, BRANDON	35.00
***525	8/5/2021	LAYNE, FELICIA	219.52
***524	8/5/2021	KINSEY, KAMI	219.52
***523	8/5/2021	JONES, LARRY	219.52
***522	8/5/2021	JONES, CANDIS	219.52
***521	8/5/2021	JOHNSON PLASTICS PLUS	270.00



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***520	8/5/2021	INFINITY SOUND INC	119,247.00
***519	8/5/2021	HUYNH, TUYET	219.52
***518	8/5/2021	HOLMES-GAONA, ANGELIQUE	205.00
***517	8/5/2021	HOEFT, ETHAN	219.52
***516	8/5/2021	FRONTLINE EDUCATION	4,691.31
***515	8/5/2021	ENGIE RESOURCES	131,054.57
***514	8/5/2021	DIGITAL PRESS PRINTING	1,684.00
***513	8/5/2021	DFW WASTE OIL SERVICES, INC	65.80
***512	8/5/2021	COMPLETE SUPPLY, INC	13,760.23
***511	8/5/2021	BURNS, GEORGANNA	219.52
***510	8/5/2021	BOYLE, LAIGHA	219.52
***509	8/5/2021	BOROWCZAK, AMANDA	219.52
***508	8/5/2021	AIRGAS USA	22.74
***507	8/5/2021	ALEXANDER-DANIEL, INC	356.50
***768	8/5/2021	MCGRIFF, SIEBELS & WILLIAMS INC.	2,153,735.18
***767	8/5/2021	XL PARTS PARTNERSHIP, LTD.	4,796.52
***766	8/5/2021	UNIVERSAL MELODY SERVICES	2,421.28
765	8/5/2021	TRANE US INC	221.43



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***764	8/5/2021	TIVA	525.00
***763	8/5/2021	TIMBERVIEW BOOSTER CLUB	250.00
***762	8/5/2021	TEXAS TECH UNIVERSITY	7,500.00
***761	8/5/2021	TEXAS HIGH SCHOOL COACHES ASSOC -, THSCA	490.00
***760	8/5/2021	TEXAS AIR SYSTEMS	2,703.58
759	8/5/2021	TASB *	7,500.00
***758	8/5/2021	T-MOBILE USA INC.	252,000.00
***757	8/5/2021	SUPPLEMENTAL HEALTH CARE	8,323.00
***756	8/5/2021	SUMMIT HS ATHLETICS	250.00
***755	8/5/2021	STAT	30.00
***754	8/5/2021	STAPLES BUSINESS ADVANTAGE **	4,108.64
***753	8/5/2021	SPRINT	4,862.34
***752	8/5/2021	SOUTHWEST FIRE & SECURITY,LLC	13,795.00
***751	8/5/2021	REALLY GOOD STUFF, LLC	25.52
***750	8/5/2021	PROPERTY PAVING INC.	28,954.00
749	8/5/2021	POSITIVE PROMOTIONS *	1,403.50
***748	8/5/2021	PARTSXPRESS	652.19
747	8/5/2021	O'REILLY AUTO PARTS *	278.28



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***746	8/5/2021	MARDEL	492.32
***745	8/5/2021	LONE STAR PERCUSSION	71.50
***744	8/5/2021	LITERACY RESOURCES LLC	12,728.83
***743	8/5/2021	JASON'S DELI - GP 161	151.02
***742	8/5/2021	HERTZ CORPORATION	363.00
***741	8/5/2021	GUESTVISION	400.00
***740	8/5/2021	GRAND PRAIRIE CHAMBER OF COMMERCE	1,100.00
***739	8/5/2021	GRAND PRAIRIE ACE HARDWARE	157.23
***738	8/5/2021	FOOD SERVICE CATERING	187.00
***737	8/5/2021	EXPANCO, INC - AMPLIFY	2,159.10
***736	8/5/2021	EWING IRRIGATION PROD. INC	427.03
***735	8/5/2021	EMR ELEVATOR, INC.	5,075.00
***734	8/5/2021	EDUCATION SERVICE CENTER REGION 10	200.00
***733	8/5/2021	DUNCANVILLE ATHLETICS	300.00
***732	8/5/2021	DUBISKI PRINT SHOP	365.00
***731	8/5/2021	DIRECTTV LLC, AT&T	7.00
730	8/5/2021	DEMCO *	218.01
***729	8/5/2021	DELL MARKETING LP	8,571.45



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***728	8/5/2021	CITY OF GRAND PRAIRIE	320.00
***727	8/5/2021	CHICK-FIL-A PIONEER PKWY	280.15
***726	8/5/2021	CHICK-FIL-A CARRIER TOWN CROSSING	331.25
725	8/5/2021	BUCK'S WHEEL & EQUIPMENT CO.	168.00
***724	8/5/2021	BOBCAT OF DALLAS	1,885.24
***723	8/5/2021	BLICK ART MATERIALS	2,350.65
***722	8/5/2021	BERKNER HS, BOOSTER CLUB	350.00
***721	8/5/2021	BARSCO	2,746.20
720	8/5/2021	BAKER DISTRIBUTING COMPANY	3,250.34
***719	8/5/2021	AT&T	25,362.53
***718	8/5/2021	ARLINGTON HIGH SCHOOL	250.00
***717	8/5/2021	APEX SUPPLY	9,482.24
***716	8/5/2021	ALL STAR LETTER JACKETS - BALFOUR	2,107.00
***715	8/5/2021	ACHIEVE FINANCIAL GROUP	72,217.61
***584	8/12/2021	WALT'S APPLIANCE	33.50
***583	8/12/2021	TEXAS WORKFORCE COMMISSION	78,572.13
***582	8/12/2021	TEXAS STATE BILLING SERVICES, INC.	1,100.00
***581	8/12/2021	SIGN WRITE HERE	150.00



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***580	8/12/2021	SENTINEL THE ALARM COMPANY	1,213.00
***579	8/12/2021	SAMS CLUB #8269 -NEW	1,374.30
***578	8/12/2021	SAMS CLUB #8269 - OLD	4,591.85
***577	8/12/2021	S & S CONSULTING	9,300.00
***576	8/12/2021	RUSTENHAVEN, MARY	16.95
***575	8/12/2021	REEVES, AMY	300.31
***574	8/12/2021	RALLY SPORTSWEAR	780.60
***573	8/12/2021	PREMIER TRUCK GROUP	140.96
***572	8/12/2021	PIRAINO CONSULTING INC.	10,997.00
***571	8/12/2021	PINNACLE MEDICAL MANAGEMENT **	276.00
***570	8/12/2021	PHELPS, VICKI	1,250.00
569	8/12/2021	OGBURN'S TRUCK PARTS	173.99
***568	8/12/2021	NIET - NATIONAL INSTITUTE OF EXCELLENCE, IN TEACHING	20,500.00
***567	8/12/2021	NATIONAL CENTER FOR YOUTH ISSUES	10,125.00
***566	8/12/2021	MATHIEU, TROY	308.00
***565	8/12/2021	LSI, INC.	785.30
***564	8/12/2021	LM CONSULTING	3,333.33
563	8/12/2021	LAKESHORE LEARNING MATERIALS	394.71



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***562	8/12/2021	HOLMES-GAONA, ANGELIQUE	38.55
***561	8/12/2021	GARZA, RICARDO	118.87
***560	8/12/2021	GALVAN, RICHARD	433.98
***559	8/12/2021	FRANCIS, AMY	308.00
***558	8/12/2021	ERIC ARMIN INC.	895.00
***557	8/12/2021	ENGIE RESOURCES	80,264.49
***556	8/12/2021	EMERG - EMERGENCY MEDICAL EDUC AND RESOURCE, GROUP	4,920.58
***555	8/12/2021	EGT-EVALUATION GRANTS/TRAINING INSTITUTE	5,416.66
***554	8/12/2021	DUARTE, JOEL	500.00
***553	8/12/2021	DIALCARE LLC	9,900.00
***552	8/12/2021	DELAY, LABAN	386.42
***551	8/12/2021	DAILY COMMERCIAL RECORD, INC	707.19
***550	8/12/2021	CRISIS PREVENTION INSTITUTE, INC ***	4,748.75
***549	8/12/2021	COMPLETE SUPPLY, INC	247.50
***548	8/12/2021	CLAMPITT PAPER COMPANY DALLAS**	106.09
***547	8/12/2021	CITY OF GRAND PRAIRIE, SRO	343,599.40
***546	8/12/2021	CITY GLASS & MIRROR	8,925.00
545	8/12/2021	C & P PUMP SERVICES, INC	419.00



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***544	8/12/2021	BARNES & NOBLE BOOKSELLERS INC ***	2,915.70
543	8/12/2021	ATHLETIC SUPPLY, INC*	9,000.00
***542	8/12/2021	ALL WIRELESS SOLUTIONS, JUAN OROZCO	9,969.70
***839	8/12/2021	XL PARTS PARTNERSHIP, LTD.	275.58
***838	8/12/2021	WOODWIND & BRASSWIND	2,608.00
***837	8/12/2021	WILLIAMS, CHARLENE	52.20
***836	8/12/2021	WEISSMAN	550.57
***835	8/12/2021	WASHINGTON MUSIC SALES CENTER INC.	8,867.45
***834	8/12/2021	VECTOR CONCEPTS, INC	42,787.05
833	8/12/2021	VARSITY SPIRIT FASHIONS *	1,055.65
***832	8/12/2021	UNIVERSITY OF TEXAS AT AUSTIN	2,000.00
***831	8/12/2021	UNITED REFRIGERATION INC	4,040.80
830	8/12/2021	TRANE US INC	1,506.79
***829	8/12/2021	TEXAS WOMEN'S UNIVERSITY, CAREER SERVICES	1,000.00
***828	8/12/2021	TEXAS POLITICAL SUBDIVISIONS	2,023.41
***827	8/12/2021	TEXAS HIGH SCHOOL COACHES ASSOC -, THSCA	70.00
***826	8/12/2021	TEXAS DEPARTMENT OF INSURANCE	1,000.00
***825	8/12/2021	TEXAS AIR SYSTEMS	11,111.64



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***824	8/12/2021	TEXAS A&M UNIV.	5,000.00
***823	8/12/2021	TASSP	1,275.00
822	8/12/2021	TASB *	395.00
***821	8/12/2021	TASA	360.00
820	8/12/2021	TARGET SPECIALTY PRODUCTS	379.77
819	8/12/2021	STEWART & STEVENSON SERVICES LLC	2,857.95
***818	8/12/2021	STAPLES BUSINESS ADVANTAGE **	2,198.86
***817	8/12/2021	SSWAA - SCHOOL SOCIAL WORK, ASSO. OF AMERICA	125.00
***816	8/12/2021	SPECIALTY SUPPLY & INSTALLATION LLC	3,755.06
815	8/12/2021	SOUTHWEST INTERNATIONAL TRUCKS, INC *	39.78
***814	8/12/2021	SHOOT-A-WAY INC.	7,345.00
***813	8/12/2021	SAM HOUSTON CC & TRACK BOOSTER, CLUB	400.00
***812	8/12/2021	RWH MYERS & COMPANY, LLC	4,950.00
***811	8/12/2021	RUTHE JACKSON CENTER	600.00
***810	8/12/2021	ROTARY CLUB OF GP METRO	60.00
***809	8/12/2021	RICHLAND HIGH CROSS COUNTRY	225.00
***808	8/12/2021	PEREZ, RAUL	23.70
807	8/12/2021	O'REILLY AUTO PARTS *	80.00



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***806	8/12/2021	NORTH CROWLEY H.S. CROSS COUNTRY	350.00
***805	8/12/2021	NGUYEN, ADAM	105.81
***804	8/12/2021	MOLINA VOLLEYBALL BOOSTER CLUB	300.00
***803	8/12/2021	METROPLEX TRAINING CENTER	200.00
***802	8/12/2021	LONE STAR PERCUSSION	2,875.00
***801	8/12/2021	LINDENMEYR MUNROE - SW DIV.	1,740.87
800	8/12/2021	LEGO EDUCATION *	2,098.50
***799	8/12/2021	LEASOR CRASS P.C.	2,100.00
***798	8/12/2021	JASON'S DELI - GP 161	1,858.31
***797	8/12/2021	IONWAVE TECHNOLOGIES	345.00
***796	8/12/2021	HOLT CAT	500.00
***795	8/12/2021	HOBBY LOBBY STORES, CREATIVE CENTER	472.86
***794	8/12/2021	HEISIG, CHARITY	500.00
***793	8/12/2021	HALTOM H.S. CROSS COUNTRY	160.00
***792	8/12/2021	GRAPHIC SOLUTIONS GROUP ***	252.99
***791	8/12/2021	GRAND PRAIRIE ACE HARDWARE	32.17
790	8/12/2021	GOODYEAR COMM TIRE & SERVICE CENTER	17,304.02
***789	8/12/2021	G&G DUAL LANGUAGE CONSULTANTS, LLC	700.00



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***788	8/12/2021	FOSSIL RIDGE HIGH SCHOOL	250.00
***787	8/12/2021	ELLIOTT ELECTRIC SUPPLY, INC	1,202.36
***786	8/12/2021	EDUCATION SERVICE CENTER REGION 10	889.00
***785	8/12/2021	EDDLEMON BROTHERS	6,254.25
***784	8/12/2021	DUBISKI PRINT SHOP	175.00
***783	8/12/2021	DEALERS ELECTRICAL SUPPLY	3,153.94
***782	8/12/2021	DE PAULA, AMANDA	34.40
***781	8/12/2021	DATUM TECH INC	12,300.00
***780	8/12/2021	CRUTCHER, CANDACE	12.00
***779	8/12/2021	COGENT COMMUNICATIONS,INC	4,750.00
***778	8/12/2021	CHICK-FIL-A CARRIER TOWN CROSSING	700.00
***777	8/12/2021	CAPTURING KIDS' HEARTS	183,350.00
***776	8/12/2021	BURLESON ISD	150.00
***775	8/12/2021	BURLESON HIGH SCHOOL	240.00
***774	8/12/2021	BOTELLO, ERIKA	34.25
***773	8/12/2021	BH365 LLC	37,399.10
***772	8/12/2021	BARSCO	120.69
***771	8/12/2021	APEX SUPPLY	909.97



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***770	8/12/2021	ALL STAR LETTER JACKETS - BALFOUR	473.00
***769	8/12/2021	ABC-CLIO, LLC	4,663.00
***582	8/17/2021	STATE COMPTROLLER	1,305.11
***651	8/19/2021	WILKS, RAY	42.57
***650	8/19/2021	WARNER, MICHAEL	36.00
***649	8/19/2021	WALKER, KEVIN	259.02
***648	8/19/2021	VAZQUEZ, EVER	38.55
***647	8/19/2021	US OIL - DIVISION OF US VENTURE	60,286.41
***646	8/19/2021	TRISTAR RISK MGMT-ESCROW	37,996.33
***645	8/19/2021	TOWNSEND, AMBER	413.83
***644	8/19/2021	THOMAS, JORDAN	3,000.00
***643	8/19/2021	TEXAS MOTION SPORTS	17,355.00
***642	8/19/2021	TDG CREATIVE	2,613.00
***641	8/19/2021	TCG GROUP HOLDINGS, LLC	813.62
***640	8/19/2021	SUPERIOR FIBER & DATA	95,335.22
***639	8/19/2021	STORM LAWN & GARDEN	4,972.45
***638	8/19/2021	SOUTHWEST FOODSERVICE EXCELLENCE, LLC	53,285.28
***637	8/19/2021	SKYWARD ACCOUNTING DEPARTMENT	200.00



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636	8/19/2021	SCHOOL HEALTH CORPORATION *	997.02
***635	8/19/2021	SAMS CLUB #8269 -NEW	1,365.74
***634	8/19/2021	SAMS CLUB #8269 - OLD	3,024.26
***633	8/19/2021	ROMEO MUSIC	2,716.00
***632	8/19/2021	ROESLER, DEBRA	3,550.00
631	8/19/2021	REPUBLIC SERVICES *	16,386.44
***630	8/19/2021	RATSAPHANGTHONG, VANLEUSA	36.00
***629	8/19/2021	RASMUSSEN LUTHIER, JACK	1,733.00
***628	8/19/2021	RALLY SPORTSWEAR	501.20
***627	8/19/2021	PROTECTION ONE-ADT LLC	266.58
***626	8/19/2021	PREMIER TRUCK GROUP	123.37
***625	8/19/2021	PINNACLE MEDICAL MANAGEMENT **	108.00
***624	8/19/2021	PHILLIPS, AMBRA	219.52
***623	8/19/2021	PSYCHOLOGICAL ASSESSMENT RESOURCES**	41.58
***622	8/19/2021	THE MUSIC WARD	1,500.00
***621	8/19/2021	MPS- ACCOUNTS REC.	37,350.00
***620	8/19/2021	MIDWAY INTERNATIONAL TRAVEL SVCE	1,134.00
***619	8/19/2021	MANER FIRE EQUIPMENT	27,577.05



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***618	8/19/2021	LSI, INC.	1,033.00
***617	8/19/2021	LIFETOUCH NSS ACCTS RECEIVABLE	509.00
616	8/19/2021	LAKESHORE LEARNING MATERIALS	1,673.11
***615	8/19/2021	KONA ICE NORTH GRAND PRAIRIE, LLC	1,242.00
***614	8/19/2021	JOHNSON PLASTICS PLUS	138.78
***613	8/19/2021	JIMENEZ, MICHAEL	500.00
***612	8/19/2021	JENKINS, KATHERINE	278.00
***611	8/19/2021	INFINITY SOUND INC	24,040.98
***610	8/19/2021	INDECO SALES, INC	1,383.72
***609	8/19/2021	HOLT CAT	1,200.00
608	8/19/2021	HERFF JONES, INC *, HERCULES ACHIEV	5,540.12
***607	8/19/2021	HENDERSON, LADEBORAH	38.55
***606	8/19/2021	GOMEZ, RENE	420.00
***605	8/19/2021	FLORES, BEATRIZ	38.55
***604	8/19/2021	FINAL GRAPHIC	130.00
***603	8/19/2021	ENGIE RESOURCES	39,601.60
***602	8/19/2021	ELLIS, LINDA	202.72
***601	8/19/2021	EDUCATION IS FREEDOM	2,000.00



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***600	8/19/2021	DOUGLAS, ANISKA	66.00
***599	8/19/2021	CREATIVE LEARNING SYSTEMS	5,000.00
***598	8/19/2021	COMPLETE SUPPLY, INC	9,600.00
***597	8/19/2021	CLAMPITT PAPER COMPANY DALLAS**	617.45
***596	8/19/2021	CITY GLASS & MIRROR	2,942.45
***595	8/19/2021	CHEERS ETC, INC.	16,410.00
***594	8/19/2021	CAREYS SPORTING GOODS	1,290.40
***593	8/19/2021	BURDICK, LOT	442.75
***592	8/19/2021	BOYLE, LAIGHA	178.85
***591	8/19/2021	BOYDSTON, NATALIE	38.55
***590	8/19/2021	BARTON, LARRY	150.00
***589	8/19/2021	AV PRO, INC	10,238.00
588	8/19/2021	ATHLETIC SUPPLY, INC*	17,228.00
***587	8/19/2021	ASHBY PRINTING INC	1,973.86
***586	8/19/2021	ANATOMAGE, INC.	5,225.00
***585	8/19/2021	ALL WIRELESS SOLUTIONS, JUAN OROZCO	5,674.70
***929	8/19/2021	XL PARTS PARTNERSHIP, LTD.	1,260.76
***928	8/19/2021	WRIGHT, COREY	125.00



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***927	8/19/2021	WOODBURN PRESS LLC	679.07
***926	8/19/2021	WEST MUSIC COMPANY ***	100.98
***925	8/19/2021	VECTOR CONCEPTS, INC	155.25
924	8/19/2021	VARSITY SPIRIT FASHIONS *	19,859.27
***923	8/19/2021	VAN GEMERT, LISA	1,500.00
***922	8/19/2021	UNIVERSITY OF TEXAS @ AUSTIN,, ONRAMPS	16,650.00
***921	8/19/2021	UNIVERSAL MELODY SERVICES	678.00
***920	8/19/2021	UNITED REFRIGERATION INC	271.92
***919	8/19/2021	TSPRA	1,350.00
918	8/19/2021	TRANE US INC	25,131.67
***917	8/19/2021	TOPCARE MEDICAL GROUP INC.	681.36
***916	8/19/2021	TISCA, INC	80.00
***915	8/19/2021	TIME WARNER CABLE	134.32
***914	8/19/2021	TIMBERVIEW TRACK & FIELD, BOOSTER CLUB	300.00
***913	8/19/2021	TEXAS DEPARTMENT OF LICENSING, & REGULATION	200.00
***912	8/19/2021	TEXAS DEPARTMENT OF LICENSING, & REGULATION	780.00
***911	8/19/2021	TEMA	650.00
***910	8/19/2021	TASSP	1,530.00



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***909	8/19/2021	SWEETWATER SOUND INC.	560.99
***908	8/19/2021	SUPPLEMENTAL HEALTH CARE	2,363.50
***907	8/19/2021	SUPERSHINE CAR WASH	62.00
***906	8/19/2021	STAPLES BUSINESS ADVANTAGE **	5,358.84
***905	8/19/2021	SPEC BUILDING MATERIALS	455.20
904	8/19/2021	SOUTHWEST INTERNATIONAL TRUCKS, INC *	104.33
***903	8/19/2021	SNEAD, CASEY	1,500.00
***902	8/19/2021	SMARTSHEET	867.00
***901	8/19/2021	SCHOOL MATE	1,377.00
***900	8/19/2021	SAM HOUSTON CC & TRACK BOOSTER, CLUB	400.00
***899	8/19/2021	RUTHE JACKSON CENTER	4,820.70
***898	8/19/2021	ROTARY CLUB OF GP METRO	450.00
***897	8/19/2021	ROSE BRAND WIPERS INC.	49,241.96
***896	8/19/2021	ROSAL, ROMEO	110.00
***895	8/19/2021	RAIN PONCHO PLUS	4,312.85
***894	8/19/2021	PRINCETON UNIVERSITY	500.00
***893	8/19/2021	PALOS SPORTS, INC.	217.09
***892	8/19/2021	OUTLAWS BARBEQUE	1,397.95



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891	8/19/2021	O'REILLY AUTO PARTS *	3,864.66
***890	8/19/2021	NORTH CROWLEY H.S. CROSS COUNTRY	350.00
***889	8/19/2021	NASSP/NASC	469.00
***888	8/19/2021	MOFIELD, EMILY	1,250.00
***887	8/19/2021	MIDLOTHIAN HIGH SCHOOL CROSS COUNTRY	300.00
***886	8/19/2021	MARTIN HIGH SCHOOL	250.00
***885	8/19/2021	LINDENMEYR MUNROE - SW DIV.	468.80
***884	8/19/2021	LIFE SCHOOL	800.00
***883	8/19/2021	LEGACY TRACK & FIELD BOOSTER CLUB	320.00
882	8/19/2021	LANDMARK EQUIPMENT INC	1,527.28
***881	8/19/2021	KAUFMAN CROSS COUNTRY	300.00
***880	8/19/2021	JOSTENS	3,569.00
879	8/19/2021	JOSTENS *	7,079.16
***878	8/19/2021	JASON'S DELI - GP 161	794.50
***877	8/19/2021	JACKSON, BARRY	110.00
***876	8/19/2021	IMAGE ENGINEERING GROUP LTD.	13,738.28
***875	8/19/2021	IDENTISYS	583.00
***874	8/19/2021	HOUGHTON MIFFLIN HARCOURT	1,280.00



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***873	8/19/2021	HOBBY LOBBY STORES, CREATIVE CENTER	259.20
***872	8/19/2021	HINTON, SUE	125.00
***871	8/19/2021	GRAPHIC SOLUTIONS GROUP ***	914.52
***870	8/19/2021	GRAND PRAIRIE ACE HARDWARE	191.81
***869	8/19/2021	GPISD HEALTH SERVICES	32.00
***868	8/19/2021	GOT SPIRIT ?	634.25
***867	8/19/2021	FOOD SERVICE CATERING	7,423.80
***866	8/19/2021	ENGLISH COLOR AND SUPPLY INC.	6,744.29
***865	8/19/2021	ELLIOTT ELECTRIC SUPPLY, INC	1,378.98
***864	8/19/2021	EGT-EVALUATION GRANTS/TRAINING INSTITUTE	5,416.66
***863	8/19/2021	EDUCATION SERVICE CENTER REGION 10	75.00
***862	8/19/2021	EDDLEMON BROTHERS	560.00
***861	8/19/2021	EAGLE NATIONAL STEEL LTD.	1,221.60
***860	8/19/2021	DUBISKI PRINT SHOP	819.00
***859	8/19/2021	DR PEPPER SNAPPLE GROUP	226.00
***858	8/19/2021	DOWN PATT	300.00
***857	8/19/2021	DOCUNAV SOLUTIONS	56,331.31
***856	8/19/2021	DELL MARKETING LP	28,737.63



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***855	8/19/2021	COUNCIL FOR EXCEPTIONAL CHILDREN	440.00
***854	8/19/2021	COLLEGE BOARD	54,215.00
***853	8/19/2021	CNA SURETY DIRECT BILL	500.00
***852	8/19/2021	CHICK-FIL-A PIONEER PKWY	202.50
***851	8/19/2021	CHEMSEARCH	916.13
***850	8/19/2021	CARROLL CROSS COUNTRY	400.00
***849	8/19/2021	BOATHOUSE SPORTS LTD	1,784.08
***848	8/19/2021	BLICK ART MATERIALS	20.04
***847	8/19/2021	BKM TOTAL OFFICE OF TEXAS, LLC	1,319.66
***846	8/19/2021	BESYNER, CATHERINE	163.00
***845	8/19/2021	BELLXCEL	31,253.50
***844	8/19/2021	BARSCO	1,928.64
843	8/19/2021	BAKER DISTRIBUTING COMPANY	637.77
***842	8/19/2021	AVID CENTER	2,625.00
***841	8/19/2021	APEX SUPPLY	5,785.75
***840	8/19/2021	ALL STAR LETTER JACKETS - BALFOUR	1,696.00
***696	8/26/2021	TIME WARNER-CHARTER COMM.	4,488.54
***695	8/26/2021	TECHNOLOGY ASSETS LLC, GLOBAL ASSET	1,042,751.00



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***694	8/26/2021	SUPERIOR FIBER & DATA	462,910.23
***693	8/26/2021	STENHOUSE PUBLISHERS, SDE	68.00
***692	8/26/2021	ST GRAY LLC	350.00
***691	8/26/2021	SIGN WRITE HERE	10.00
***690	8/26/2021	SAMS CLUB #8269 -NEW	895.78
***689	8/26/2021	SAMS CLUB DIRECT #7408	481.46
***688	8/26/2021	SAMS CLUB #8269 - OLD	6,813.75
***687	8/26/2021	ROMEO MUSIC	4,275.00
***686	8/26/2021	ROLOART LLC	7,195.00
***685	8/26/2021	RASMUSSEN LUTHIER, JACK	1,268.00
***684	8/26/2021	PROTECTION ONE-ADT LLC	3,805.00
***683	8/26/2021	PREMIER TRUCK GROUP	3,438.18
***682	8/26/2021	PIRAINO CONSULTING INC.	59,633.80
***681	8/26/2021	PINNACLE MEDICAL MANAGEMENT **	1,020.00
***680	8/26/2021	PERRY WEATHER	4,093.00
679	8/26/2021	OGBURN'S TRUCK PARTS	1,044.60
***678	8/26/2021	MYCOI, LLC	8,100.00
***677	8/26/2021	MORAZZANO, LORAINE	204.96



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***676	8/26/2021	MILAVEC, ALICIA	118.87
***675	8/26/2021	MASTER AUDIO VISUAL INC	125.00
***674	8/26/2021	MACIE PUBLISHING COMPANY	454.95
***673	8/26/2021	LSI, INC.	12,730.29
672	8/26/2021	LAKESHORE LEARNING MATERIALS	1,554.17
***671	8/26/2021	KRIS SMITH EDUCATION SERVICES LLC	7,770.00
***670	8/26/2021	KNIGHT SECURITY SYSTEMS LLC	2,185.30
***669	8/26/2021	INFINITY SOUND INC	31,753.00
***668	8/26/2021	INDECO SALES, INC	122,229.95
667	8/26/2021	HEARTLAND SCHOOL SOLUTIONS	14,694.00
***666	8/26/2021	GARZA, CELIA	7,000.00
***665	8/26/2021	G&G DUAL LANGUAGE CONSULTANTS, LLC	2,360.00
664	8/26/2021	FOLLETT SCHOOL SOLUTIONS, INC.*	559.43
***663	8/26/2021	FHEG MT VIEW COLLEGE BOOKSTORE	31,060.00
***662	8/26/2021	ENTECH SIGNS, LLC	37,286.75
***661	8/26/2021	DAILY COMMERCIAL RECORD, INC	87.50
***660	8/26/2021	COMPLETE SUPPLY, INC	14,582.00
***659	8/26/2021	CITY GLASS & MIRROR	98.00



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***658	8/26/2021	CANON SOLUTIONS AMER INC	1,130.42
***657	8/26/2021	BRYANT, NKENGE	118.87
***656	8/26/2021	BARNES & NOBLE BOOKSELLERS INC ***	455.60
***655	8/26/2021	AZTEC PROMOTIONAL GROUP LP	962.14
***654	8/26/2021	AMERICAN TROPHY & AWARDS	586.00
***653	8/26/2021	ACTIVATED PARTNERS	2,749.00
***652	8/26/2021	ACCOUNTABLE HEALTHCARE STAFFING	5,712.00
***029	8/26/2021	XL PARTS PARTNERSHIP, LTD.	825.24
***028	8/26/2021	WOOLRIDGE, KYLIE	5.45
***027	8/26/2021	WAGLER, KEITH	125.00
***026	8/26/2021	VERTICAL SCHOOL PARTNERS LP	4,275.00
025	8/26/2021	VARSITY SPIRIT FASHIONS *	24,292.63
***024	8/26/2021	UTA BOOKSTORE, FOLLETT #0812	4,683.43
***023	8/26/2021	UNIVERSITY OF TEXAS AT, ARLINGTON	11,000.00
***022	8/26/2021	UNIVERSAL MELODY SERVICES	46,107.65
***021	8/26/2021	UNITED REFRIGERATION INC	2,622.77
***020	8/26/2021	TRINITY HIGH SCHOOL	245.00
019	8/26/2021	TRANE US INC	29,012.05



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***018	8/26/2021	TOBII DYNAVOX LLC	4,032.00
***017	8/26/2021	THOMASON, ELIZABETH	63.10
***016	8/26/2021	TEXAS SKYWARD USERS GROUP	425.00
***015	8/26/2021	TEXAS HIGH SCHOOL COACHES ASSOC -, THSCA	70.00
***014	8/26/2021	TEXAS HEALTH BEN HOGAN SPORTS MEDICINE ***	1,690.00
***013	8/26/2021	TEXAS EDUCATIONAL THEATRE ASSO	150.00
***012	8/26/2021	TEXAS DEPARTMENT OF LICENSING, & REGULATION	780.00
***011	8/26/2021	TEXAS DEPT OF PUBLIC SAFETY, AGENCY 405	276.00
***010	8/26/2021	TEXAS AIR SYSTEMS	4,614.81
***009	8/26/2021	TAVERA, CINTHYA	27.55
008	8/26/2021	TASB *	3,100.00
***007	8/26/2021	T-MOBILE USA INC.	299.75
***006	8/26/2021	SYSCO NORTH TEXAS	2,571.81
***005	8/26/2021	SUPPLEMENTAL HEALTH CARE	1,120.00
***004	8/26/2021	STAPLES BUSINESS ADVANTAGE **	5,512.97
003	8/26/2021	SOUTHWEST INTERNATIONAL TRUCKS, INC *	1,726.54
***002	8/26/2021	SMITH, SHAYLOR	125.00
***001	8/26/2021	SKILLSUSA TEXAS SECONDARY DIV.	520.00



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***000	8/26/2021	SEGUIN HIGH SCHOOL, BOYS GOLF	540.00
999	8/26/2021	SCHOOL DATEBOOKS, INC.	986.63
***998	8/26/2021	SAM HOUSTON HIGH SCHOOL GOLF	950.00
***997	8/26/2021	RWH MYERS & COMPANY, LLC	4,350.00
***996	8/26/2021	RODRIGUEZ, CHANEL	12.00
***995	8/26/2021	RIVARD BROTHERS	970.00
***994	8/26/2021	RILEY, LATOSHA	50.00
***993	8/26/2021	PARTSXPRESS	351.32
***992	8/26/2021	PALOS SPORTS, INC.	2,182.50
***991	8/26/2021	OLIVAREZ, CLAUDIA	105.40
990	8/26/2021	O'REILLY AUTO PARTS *	4,953.01
***989	8/26/2021	MIDLOTHIAN HIGH SCHOOL GOLF, BOOSTER CLUB	450.00
***988	8/26/2021	MESQUITE ISD, ATHLETICS	350.00
***987	8/26/2021	MARDEL	455.31
***986	8/26/2021	LITERACY RESOURCES LLC	7,376.68
985	8/26/2021	LEGO EDUCATION *	3,547.95
***984	8/26/2021	KINCHELOE, CYNTHIA	110.00
***983	8/26/2021	KERSSEMAKERS, MARY	10.62



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***982	8/26/2021	KENNEDALE HIGH SCHOOL	320.00
***981	8/26/2021	IDENTISYS	607.00
***980	8/26/2021	HERTZ FURNITURE SYSTEMS LLC	752.68
***979	8/26/2021	HERITAGE HIGH SCHOOL	450.00
***978	8/26/2021	HECK, HENRIETTA	125.00
***977	8/26/2021	GRAPHIC SOLUTIONS GROUP ***	84.00
***976	8/26/2021	GRAND PRAIRIE ACE HARDWARE	140.61
***975	8/26/2021	GRAINGER	4,741.43
***974	8/26/2021	GPHS GOLF	400.00
973	8/26/2021	GOPHER *	4,306.26
***972	8/26/2021	GONZALEZ, LARYSSA	34.85
***971	8/26/2021	GILMORE, LATOYIA	21.60
***970	8/26/2021	GARDNER, SHAMONICA	125.00
***969	8/26/2021	GAME CHANGING IMAGE LLC	785.00
***968	8/26/2021	FRIENDS OF TEXAS, PUBLIC SCHOOLS	350.00
***967	8/26/2021	FORT WORTH FOOTBALL OFFICIALS	300.00
***966	8/26/2021	FOOD SERVICE CATERING	1,409.44
***965	8/26/2021	FIVE STAR GLASS, INC.	459.78



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***964	8/26/2021	EXPANCO, INC - AMPLIFY	131.80
***963	8/26/2021	ETA HAND2MIND	7,479.60
***962	8/26/2021	ENVIROMATIC SYSTEMS	3,172.93
***961	8/26/2021	EMR ELEVATOR, INC.	3,185.00
***960	8/26/2021	ELLIOTT ELECTRIC SUPPLY, INC	1,162.22
***959	8/26/2021	EDUCATION SERVICE CENTER REGION 10	130.00
***958	8/26/2021	EDDLEMON BROTHERS	199.75
***957	8/26/2021	EAN HOLDINGS, LLC, DALLAS DIV.	445.00
***956	8/26/2021	DUBISKI PRINT SHOP	2,143.50
***955	8/26/2021	DOCUNAV SOLUTIONS	15,525.14
***954	8/26/2021	DIERKE, MICHAEL	125.00
***953	8/26/2021	DELL MARKETING LP	2,237.53
***952	8/26/2021	DEALERS ELECTRICAL SUPPLY	335.70
***951	8/26/2021	DAVIS, SCOTT	80.00
***950	8/26/2021	DAVIS, KEVIN	80.00
***949	8/26/2021	DAVES HIWAY WRECKER SERVICE	200.00
***948	8/26/2021	CHAMPION TEAMWEAR AR	22.40
***947	8/26/2021	CEDAR HILL ATHLETIC, BOOSTER CLUB	250.00



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***946	8/26/2021	CAO, THACH	62.90
***945	8/26/2021	CAMBIAR EDUCATION	37,500.00
944	8/26/2021	BUCK'S WHEEL & EQUIPMENT CO.	473.90
***943	8/26/2021	BROWN, LAUREN	219.75
***942	8/26/2021	BREAUX, DANIEL	125.00
***941	8/26/2021	BETSY ROSS FLAG GIRLS, INC.	72.40
940	8/26/2021	BEARCOM *	27,925.00
***939	8/26/2021	BARSCO	4,236.80
***938	8/26/2021	BAILON, MAGDA	26.10
***937	8/26/2021	AVID CENTER - NATIONAL CONFERENCE, PAYMENT	850.00
***936	8/26/2021	AVID CENTER	850.00
***935	8/26/2021	AT&T LONG DISTANCE	3,492.24
***934	8/26/2021	APEX SUPPLY	702.47
***933	8/26/2021	ANKNEY, ANDREW	110.00
***932	8/26/2021	ALLIED FLOW SPECIALISTS INC.	4,448.92
***931	8/26/2021	ACE MART	6,018.80
***930	8/26/2021	ACE MART RESTAURANT SUPPLY	141.84
***715	8/31/2021	WORKSCAPE DESIGNS LLC	9,915.00



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***714	8/31/2021	WESCO DISTRIBUTION, INC.	1,833.00
***713	8/31/2021	WALT'S APPLIANCE	170.97
***712	8/31/2021	US OIL - DIVISION OF US VENTURE	15,985.82
***711	8/31/2021	TRANSLATION & INTERPRETATION, NETWORK	95.40
710	8/31/2021	SCHOOL HEALTH CORPORATION *	3,149.88
***709	8/31/2021	SAMS CLUB DIRECT #7408	3,047.12
***708	8/31/2021	SAMS CLUB #8269 - OLD	155.66
***707	8/31/2021	S & S CONSULTING	12,400.00
***706	8/31/2021	PREMIER TRUCK GROUP	187.80
***705	8/31/2021	PERRY WEATHER	300.00
704	8/31/2021	LAKESHORE LEARNING MATERIALS	1,018.22
***703	8/31/2021	FERRELLGAS	1,452.30
***702	8/31/2021	ENGIE RESOURCES	136,210.41
***701	8/31/2021	CITY GLASS & MIRROR	561.95
700	8/31/2021	C & P PUMP SERVICES, INC	4,150.00
***699	8/31/2021	BARNES & NOBLE BOOKSELLERS INC ***	1,337.39
***698	8/31/2021	ATMOS ENERGY	9,457.51
***697	8/31/2021	ALEXANDER-DANIEL, INC	2,400.00



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***094	8/31/2021	YARBROUGH, KEVIN	120.00
***093	8/31/2021	XL PARTS PARTNERSHIP, LTD.	192.68
***092	8/31/2021	WOODBURN PRESS LLC	1,501.58
***091	8/31/2021	WILLIAMS, ARTHUR	240.00
***090	8/31/2021	WARREN, BRYANT	120.00
***089	8/31/2021	VECTOR CONCEPTS, INC	4,100.00
***088	8/31/2021	UNIVERSITY OF TEXAS AT DALLAS	1,000.00
***087	8/31/2021	UNITED REFRIGERATION INC	624.30
***086	8/31/2021	UNITED PARCEL SERVICE	27.09
085	8/31/2021	TRANE US INC	43,270.06
***084	8/31/2021	TMS-SOUTH TOTAL MAINTENANCE SOLUTIONS	1,580.88
***083	8/31/2021	TISBY, CEDRIC	120.00
***082	8/31/2021	THOMAS, KEVIN	65.00
***081	8/31/2021	THEODORE, BILL	120.00
***080	8/31/2021	TEXAS SKYWARD USERS GROUP	425.00
***079	8/31/2021	TEXAS PUBLIC SERV. TEACHER ASSO.	450.00
***078	8/31/2021	TEXAS HIGH SCHOOL COACHES ASSOC -, THSCA	70.00
***077	8/31/2021	TBS SPECIALTIES DIRECT, INC.	579.00



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***076	8/31/2021	TAYLOR, RICHARD	115.00
***075	8/31/2021	T-MOBILE USA INC.	69.98
***074	8/31/2021	SUPPLEMENTAL HEALTH CARE	3,430.00
***073	8/31/2021	STAPLES BUSINESS ADVANTAGE **	3,414.13
***072	8/31/2021	STANCE, MARK	120.00
***071	8/31/2021	SPRINT	4,862.34
***070	8/31/2021	SPEC BUILDING MATERIALS	1,390.83
***069	8/31/2021	SIMPSON, BRIAN	120.00
***068	8/31/2021	ROCHESTER 100, INC	175.00
***067	8/31/2021	RESILITE SPORTS PRODUCTS INC., SOUTHWEST SPORT	35,912.90
***066	8/31/2021	RANSOM SR, CARLOS	120.00
065	8/31/2021	POSITIVE PROMOTIONS *	1,373.27
***064	8/31/2021	ODOM, BRUCE	120.00
063	8/31/2021	O'REILLY AUTO PARTS *	174.93
***062	8/31/2021	NGUYEN, KY	23.45
***061	8/31/2021	MINER LTD	713.88
***060	8/31/2021	MARTIN, MICHAEL	120.00
***059	8/31/2021	LONE STAR PERCUSSION	1,652.09



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***058	8/31/2021	LEAD4WARD, LLC	195.00
***057	8/31/2021	KORNEGAY, JERMAINE	125.00
***056	8/31/2021	JONES & BARTLETT LEARNING, LLC	4,076.92
***055	8/31/2021	IDENTISYS	2,253.50
***054	8/31/2021	HOUGHTON MIFFLIN HARCOURT	5,690.75
***053	8/31/2021	HARDIN, STACY	120.00
***052	8/31/2021	GRAND PRAIRIE ACE HARDWARE	13.98
051	8/31/2021	GOPHER *	350.10
***050	8/31/2021	GIVENS, ELMER	115.00
***049	8/31/2021	FOOD SERVICE CATERING	897.00
***048	8/31/2021	FONSECA, RAQUEL	86.10
***047	8/31/2021	FERGUSON FACILITIES SUPPLY, MATERA DIV.	806.26
***046	8/31/2021	FAIRWAY SUPPLY, INC	1,236.06
***045	8/31/2021	ETA HAND2MIND	1,500.00
***044	8/31/2021	DUBISKI PRINT SHOP	1,013.50
***043	8/31/2021	DENNING, JIMMY	315.00
***042	8/31/2021	DAVIS, MICHAEL	115.00
***041	8/31/2021	CHEMSEARCH	916.14



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***040	8/31/2021	CHAMPION TEAMWEAR AR	1,570.40
039	8/31/2021	BUCK'S WHEEL & EQUIPMENT CO.	522.39
***038	8/31/2021	BROCCOLI, JERRY	240.00
***037	8/31/2021	BRICE, BRANDON	115.00
***036	8/31/2021	BRANSTETTER, JEREMY	115.00
***035	8/31/2021	BLICK ART MATERIALS	15.03
***034	8/31/2021	BENSON, ANTHONY	115.00
***033	8/31/2021	BENNETT, THOMAS	120.00
***032	8/31/2021	BAGG, PARKER	115.00
***031	8/31/2021	ALVARADO, ARMANDO	125.00
030	8/31/2021	ACCO BRANDS USA LLC*	255.68