



GPISD Check Register - September 2023

<u>Check #</u>	<u>Date</u>	<u>Check Payee</u>	<u>Check Amount</u>
***049	9/7/2023	WILKS, RAY	14,400.00
***048	9/7/2023	TRISTAR RISK MGMT-ESCROW	74,742.93
***047	9/7/2023	TOP2BOTTOM MARKETING	2,386.30
***046	9/7/2023	TDG CREATIVE	643.00
***045	9/7/2023	SUPERIOR FIBER & DATA	207,233.49
***044	9/7/2023	SUNSAFE FILM LLC	35,754.00
***043	9/7/2023	STORM LAWN & GARDEN	2,748.50
***042	9/7/2023	SOUTHERN METHODIST UNIVERSITY	11,775.00
***041	9/7/2023	SOUND STARTS LLC	871.50
***040	9/7/2023	SHERWIN-WILLIAMS	3,181.71
***039	9/7/2023	SECURED MOBILITY LLC	372.00
038	9/7/2023	SCHOOL SPECIALTY LLC	3,187.83
***037	9/7/2023	SCHNEIDER ELECTRIC BUILDINGS, AMERICAS, INC.	66,195.56
***036	9/7/2023	SAMS CLUB DIRECT #7408 - DO NOT USE, THIS VENDOR	933.25
***035	9/7/2023	SAMS CLUB #8269 - OLD - DO NOT USE THIS, VENDOR	2,835.74
***034	9/7/2023	ROMEO MUSIC	2,000.00
***033	9/7/2023	ROESLER, DEBRA	3,525.00
***032	9/7/2023	RASMUSSEN LUTHIER, JACK	1,538.00



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031	9/7/2023	QUAVERED, INC.	2,400.00
***030	9/7/2023	PIRAINO CONSULTING INC.	10,575.32
***029	9/7/2023	NIET - NATIONAL INSTITUTE OF EXCELLENCE, IN TEACHING	5,500.00
***028	9/7/2023	MHC KENWORTH	4,584.63
***027	9/7/2023	MENDEZ, ROSIE	26.90
***026	9/7/2023	MANZANO, AMBER	387.76
025	9/7/2023	LAKESHORE LEARNING MATERIALS LLC	8,375.50
***024	9/7/2023	LAKESHORE LEARNING MATERIALS LLC**	16,764.19
***023	9/7/2023	JOSTENS	255.00
***022	9/7/2023	JOE W. FLY CO.	42,406.53
***021	9/7/2023	INFINITY SOUND INC	34,965.88
***020	9/7/2023	HEINE, BRANDON	229.58
***019	9/7/2023	HARRIS, REBECCA	2,418.17
***018	9/7/2023	GREEN, CHARLEEN	31.34
***017	9/7/2023	GILL-PRICE, TRUDY	342.69
***016	9/7/2023	FRONTLINE EDUCATION	4,274.29
***015	9/7/2023	FRONTEND SOLUTIONS	2,166.46
***014	9/7/2023	ENGIE RESOURCES	154,576.04



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***013	9/7/2023	EMERGENCY ICE	340.00
***012	9/7/2023	EGT-EVALUATION GRANTS/TRAINING INSTITUTE	5,416.66
***011	9/7/2023	DYSCOVEREAD DYSLEXIA SERVICES	300.00
***010	9/7/2023	CITY GLASS & MIRROR	1,582.00
***009	9/7/2023	CDWG	8,231.60
***008	9/7/2023	CANON FINANCIAL SERV. INC	67,926.94
007	9/7/2023	C & P PUMP SERVICES, INC	2,280.00
***006	9/7/2023	BROTHERS FOOD SERVICE DALLAS	51,591.83
***005	9/7/2023	ASHBY PRINTING INC	1,888.50
***004	9/7/2023	ARBITER SPORTS LLC	4,395.00
***003	9/7/2023	AMAZON WEB SERVICES, INC.	53.70
***002	9/7/2023	AIRGAS USA	319.02
001	9/7/2023	ACCELERATE LEARNING, INC.	24,128.28
***277	9/7/2023	WEST MUSIC COMPANY ***	503.56
***276	9/7/2023	WELDER'S WAREHOUSE CORP.	473.44
***275	9/7/2023	WAY MECHANICAL	1,315,952.13
***274	9/7/2023	VIRCO MFG. CORPORATION	14,411.50
***273	9/7/2023	UTA BOOKSTORE/FHEG, LLC, FOLLETT#0812	5,292.37



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***272	9/7/2023	UNIVERSAL MELODY SERVICES	33,067.62
271	9/7/2023	TRANE US INC	31.99
***270	9/7/2023	TMS-SOUTH TOTAL MAINTENANCE SOLUTIONS	357.45
***269	9/7/2023	TEXAS HEALTH SPORTS MEDICINE ***	2,128.00
***268	9/7/2023	TEXAS AIR SYSTEMS	45,854.00
***267	9/7/2023	TAEA	12.00
***266	9/7/2023	TABE	3,000.00
***265	9/7/2023	SWEETWATER SOUND INC.	370.00
***264	9/7/2023	SUN COAST RESOURCES, INC.	49,226.56
***263	9/7/2023	STAPLES BUSINESS ADVANTAGE **	8,880.29
***262	9/7/2023	SOUTHWEST FIRE & SECURITY,LLC	14,255.00
261	9/7/2023	SOUTHWEST INTERNATIONAL TRUCKS, INC *	55.14
***260	9/7/2023	SKYBLADE FAN COMPANY	54,796.00
259	9/7/2023	SCHOOL SPECIALTY LLC *	175.16
258	9/7/2023	SCHOOL DATEBOOKS, INC.	1,345.50
***257	9/7/2023	SCANNING PENS INC	49,950.00
***256	9/7/2023	RENAISSANCE INSTITUTE,INC, THE	4,000.00
***255	9/7/2023	RAPTOR TECHNOLOGIES, LLC	600.00



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***254	9/7/2023	RAIN PONCHO PLUS	300.00
***253	9/7/2023	PROFORMA	3,610.00
***252	9/7/2023	O'REILLY AUTO PARTS **, #403643 (M&O)	119.89
***251	9/7/2023	O'REILLY AUTO PARTS **, #108843 (CSTD)	119.89
***250	9/7/2023	O'REILLY AUTO PARTS **, #247148 (TR)	540.52
***249	9/7/2023	NATIONAL ARCHERY IN SCHOOLS PROGRAM INC., NASP, INC.	1,498.00
***248	9/7/2023	NATIONAL DOOR & REPAIRS, INC**	2,452.00
***247	9/7/2023	MOUNTAIN VIEW COLLEGE, DALLAS COLLEGE	43,942.50
***246	9/7/2023	MITY_LITE INC	3,284.29
***245	9/7/2023	MEEDER PUBLIC FUNDS, INC	2,750.00
***244	9/7/2023	MATHEMATICAL OLYMPIADS-, ELEM & MS	175.00
***243	9/7/2023	MASTERY PREP	51,000.00
***242	9/7/2023	M&M AWARDS	62.00
***241	9/7/2023	LONE STAR STATE SCHOOL, COUNSELOR ASSOC.	30.00
***240	9/7/2023	KNICKERBOCKER BATHROOM PARTITIONS	250.00
***239	9/7/2023	JD PALATINE, LLC	1,169.70
***238	9/7/2023	JASON'S DELI - GP 161	340.45
***237	9/7/2023	JARRETT PUBLISHING COMPANY ***	2,169.75



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***236	9/7/2023	IMAGE ENGINEERING GROUP LTD.	3,630.00
***235	9/7/2023	GUESTVISION	440.96
***234	9/7/2023	GRAPHIC FINISHING SYSTEMS INC	265.00
***233	9/7/2023	GRAPEVINE DCJ, LLC	86,533.00
***232	9/7/2023	GRAND PRAIRIE ACE HARDWARE	2.09
***231	9/7/2023	GRAINGER	5,998.54
***230	9/7/2023	GARRETT METAL DETECTORS	1,535.00
***229	9/7/2023	GALLS, LLC	3,458.18
***228	9/7/2023	FOOD SERVICE CATERING	1,475.00
***227	9/7/2023	FLINN SCIENTIFIC, INC ***	385.37
***226	9/7/2023	FEDEX	148.90
***225	9/7/2023	FAIRWAY SUPPLY, INC	3,741.50
***224	9/7/2023	ENTERPRISE RENT A CAR TOLLS	55.64
***223	9/7/2023	ELLIOTT ELECTRIC SUPPLY, INC	2,676.71
***222	9/7/2023	EDUCATION SERVICE CENTER REGION 10	37.50
***221	9/7/2023	DOWN PATT	815.00
***220	9/7/2023	DELL MARKETING LP	7,305.00
219	9/7/2023	COMMUNICATION CONCEPTS*	30,434.00



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***218	9/7/2023	CITY OF GRAND PRAIRIE	50.00
***217	9/7/2023	CHICK-FIL-A PIONEER PKWY	1,823.22
216	9/7/2023	BUCK'S WHEEL & EQUIPMENT CO.	4,961.18
***215	9/7/2023	BSN SPORTS - DW	151.20
***214	9/7/2023	BOBCAT OF DALLAS	79.61
***213	9/7/2023	BARSCO	1,790.48
212	9/7/2023	APPLE COMPUTER, INC *	935.00
***211	9/7/2023	APEX SUPPLY	1,220.46
***210	9/7/2023	AMERITURF	4,500.00
***209	9/7/2023	ACADEMY FIRE LIFE SAFETY, LLC	204,351.69
***052	9/8/2023	SAMS CLUB #8269 -NEW - DO NOT USE THIS, VENDOR	285.78
***051	9/8/2023	LAKESHORE LEARNING MATERIALS LLC**	16,626.44
***050	9/8/2023	DALLAS CENTRAL APPRAISAL DISTRICT	121,202.00
***285	9/8/2023	TRINITY REVIEW SERVICES INC.	8,125.00
***284	9/8/2023	TEXAS SCHOOL ALLIANCE	20,900.00
***283	9/8/2023	TEXAS POLITICAL SUBDIVISIONS	111,842.00
***282	9/8/2023	TEXAS HIGH SCHOOL COACHES ASSOC -, THSCA	210.00
***281	9/8/2023	TEXAS DEPARTMENT OF LICENSING, & REGULATION	280.00



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***280	9/8/2023	MCGRIFF INSURANCE SERVICES, LLC	181,851.16
***279	9/8/2023	BARSCO	204.33
***278	9/8/2023	GRAND PRAIRIE CHAMBER OF COMMERCE	11,000.00
***071	9/14/2023	VEX ROBOTICS, INC.	659.34
***070	9/14/2023	TOP2BOTTOM MARKETING	385.00
***069	9/14/2023	SUPERIOR FIBER & DATA	2,600.00
***068	9/14/2023	SHI-GOVERNMENT SOLUTIONS	51.70
***067	9/14/2023	SECURED MOBILITY LLC	558.00
***066	9/14/2023	SCHNEIDER ELECTRIC BUILDINGS, AMERICAS, INC.	1,954.95
***065	9/14/2023	PINNACLE MEDICAL MANAGEMENT **	1,306.00
064	9/14/2023	MUSIC & ARTS CENTER, INC *	7,039.20
063	9/14/2023	LAKESHORE LEARNING MATERIALS LLC	1,094.24
***062	9/14/2023	JENNIFER CARROLL SPEECH PATHOLOGY PLLC	5,011.50
***061	9/14/2023	GOVCONNECTION, INC	1,125.00
***060	9/14/2023	FASTSIGNS OF GRAND PRAIRIE	295.00
***059	9/14/2023	ENGIE RESOURCES	46,597.51
***058	9/14/2023	CRISIS PREVENTION INSTITUTE, INC ***	6,373.50
***057	9/14/2023	CITY GLASS & MIRROR	780.50



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***056	9/14/2023	CANON FINANCIAL SERV. INC	3,117.24
***055	9/14/2023	BULL MARKET PROMOTIONS, LLC	900.00
***054	9/14/2023	BROTHERS FOOD SERVICE DALLAS	4,455.78
***053	9/14/2023	BRINK'S INC.	2,771.49
316	9/14/2023	VARSITY SPIRIT FASHIONS *	21.21
315	9/14/2023	THE BRANDT COMPANIES	294.00
***314	9/14/2023	TEXAS DEPT OF PUBLIC SAFETY, AGENCY 405	199.00
***313	9/14/2023	TEXAS ASSO FOR ALTERNATIVE EDUC	410.00
***312	9/14/2023	SUPERSHINE CAR WASH	30.00
***311	9/14/2023	SPRING CREEK BARBEQUE	699.65
***310	9/14/2023	SPRING CREEK BARBEQUE	5,180.00
309	9/14/2023	SOUTHWEST INTERNATIONAL TRUCKS, INC *	821.56
***308	9/14/2023	RUTHE JACKSON CENTER	1,290.00
***307	9/14/2023	O'REILLY AUTO PARTS **, #247148 (TR)	27.97
***306	9/14/2023	MINER LTD	32,735.00
***305	9/14/2023	MCGRIFF INSURANCE SERVICES, LLC	24,700.00
***304	9/14/2023	MAICO	1,516.43
303	9/14/2023	LEGO EDUCATION *	17,309.95



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***302	9/14/2023	KISH RUSSELL LLC	132.00
***301	9/14/2023	KELLER ATHLETIC BOOSTER CLUB	375.00
***300	9/14/2023	JET SECURITY, LLC	4,360.50
299	9/14/2023	INTERSTATE ALL BATTERY #7127	1,622.40
***298	9/14/2023	HELLAS CONSTRUCTION, INC	160,929.05
***297	9/14/2023	GRAND PRAIRIE ACE HARDWARE	55.92
***296	9/14/2023	GALLS, LLC	2,325.41
***295	9/14/2023	FOOD SERVICE CATERING	660.00
***294	9/14/2023	FEDEX	77.57
***293	9/14/2023	EQUIPMENT DEPOT	10,598.00
***292	9/14/2023	DELL MARKETING LP	71.07
***291	9/14/2023	CITY OF GRAND PRAIRIE	2,310.00
***290	9/14/2023	CHICK-FIL-A PIONEER PKWY	318.75
289	9/14/2023	BUCK'S WHEEL & EQUIPMENT CO.	492.15
288	9/14/2023	BEARCOM *	2,462.34
287	9/14/2023	APPLE COMPUTER, INC *	3,936.00
***286	9/14/2023	ALL STAR LETTER JACKETS - BALFOUR DALLAS	981.00
***090	9/15/2023	ZONDA INTELLIGENCE, ZONDA EDUCATION	17,500.00



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***089	9/15/2023	YLDA, PAUL	100.00
***088	9/15/2023	WALT'S APPLIANCE	49.13
***087	9/15/2023	SHERWIN-WILLIAMS	437.84
***086	9/15/2023	SENTINEL THE ALARM COMPANY	1,945.00
***085	9/15/2023	MIDWAY INTERNATIONAL TRAVEL SVCE	517.80
***084	9/15/2023	FHEG MT VIEW COLLEGE BOOKSTORE	63,263.25
***083	9/15/2023	EX3 FACILITY SOLUTIONS, LLC	6,000.00
***082	9/15/2023	ESCALANTE, NICOLE	70.00
***081	9/15/2023	EMERG - EMERGENCY MEDICAL EDUC AND RESOURCE, GROUP	55.00
***080	9/15/2023	EDMENTUM, INC.	64,058.25
***079	9/15/2023	CRISIS PREVENTION INSTITUTE, INC ***	9,545.00
***078	9/15/2023	CANON FINANCIAL SERV. INC	16,754.81
077	9/15/2023	C & P PUMP SERVICES, INC	2,128.00
***076	9/15/2023	BROTHERS FOOD SERVICE DALLAS	11,358.60
***075	9/15/2023	ARBITER SPORTS LLC	10,490.00
***074	9/15/2023	ALL WIRELESS SOLUTIONS, JUAN OROZCO	9,272.35
***073	9/15/2023	ACE MART RESTAURANT SUPPLY	77.16
***072	9/15/2023	ABSOLUTE LOGO FACTORY	491.04



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***379	9/15/2023	WENGER ***	3,315.87
***378	9/15/2023	UNITED REFRIGERATION INC	1,140.41
***377	9/15/2023	TSPRA	1,150.00
***376	9/15/2023	TRINITY CERAMIC SUPPLY, INC ***	262.00
375	9/15/2023	TRANE US INC	415.75
***374	9/15/2023	TMEA REGION 5 BAND DIVISION	50.00
***373	9/15/2023	TMEA REGION 5 VOCAL DIVISION	1,065.00
***372	9/15/2023	TIME WARNER CABLE	142.87
***371	9/15/2023	THSBCA-TX HS BASEBALL COACHES ASSO.	300.00
***370	9/15/2023	THSADA	70.00
***369	9/15/2023	THE UNIVERSITY OF TEXAS AT AUSTIN	25.00
***368	9/15/2023	TEXAS PRIMA	400.00
***367	9/15/2023	TEXAS MUSIC EDUCATORS ASSOC.	4,715.00
***366	9/15/2023	TEXAS ART EDUCATION ASSOCIATION	3,900.00
***365	9/15/2023	TEPSA	1,204.00
***364	9/15/2023	TASBO	120.00
***363	9/15/2023	TASA	2,285.00
***362	9/15/2023	SOUTH HILLS HS	600.00



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***361	9/15/2023	SITEONE LANDSCAPE SUPPLY	4,535.27
***360	9/15/2023	SEGUIN HIGH SCHOOL, BOYS GOLF	575.00
359	9/15/2023	SCHOOL SPECIALTY LLC *	23.39
***358	9/15/2023	SAM HOUSTON CC & TRACK BOOSTER, CLUB	1,000.00
***357	9/15/2023	SAM HOUSTON HIGH SCHOOL GOLF	1,880.00
***356	9/15/2023	SAM HOUSTON HIGH SCHOOL, GIRLS BASKETBALL	550.00
***355	9/15/2023	SAFE & SOUND: A SANDY HOOK INITIATIVE, INC	249.00
***354	9/15/2023	RICHLAND SOFTBALL BOOSTER CLUB INC	250.00
***353	9/15/2023	RED OAK HS SOFTBALL BOOSTER CLUB	350.00
***352	9/15/2023	PARTSXPRESS	2,786.88
***351	9/15/2023	NTAASB	150.00
***350	9/15/2023	MIDLOTHIAN BAND BOOSTERS	400.00
***349	9/15/2023	MESQUITE ISD ATHLETIC DEPARTMENT	350.00
***348	9/15/2023	MANSFIELD LEGACY CROSS COUNTRY, INVITATIONAL	800.00
***347	9/15/2023	MANSFIELD LEGACY BOOSTER CLUB	300.00
***346	9/15/2023	MANSFIELD INVITATIONAL, INC	300.00
***345	9/15/2023	MANSFIELD HS BASKETBALL	300.00
***344	9/15/2023	LINDENMEYR MUNROE - SW DIV.	600.00



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***343	9/15/2023	LIFE SCHOOL	350.00
***342	9/15/2023	LEGENDS OF LEARNING	23,277.25
***341	9/15/2023	LAKE RIDGE SOFTBALL BOOSTER CLUB	350.00
***340	9/15/2023	JET SECURITY, LLC	484.50
***339	9/15/2023	IRVING ISD ATHLETICS, ATHLETIC OFFICE	300.00
***338	9/15/2023	IMP/INTERNATIONAL MEETING PLANNERS, INC	2,200.00
***337	9/15/2023	HPSO	183.00
***336	9/15/2023	HALTOM H.S. CROSS COUNTRY	400.00
***335	9/15/2023	GSFT - SCHOOL SAFETY CERTIFICATION	9,180.00
***334	9/15/2023	GRAND PRAIRIE ACE HARDWARE	137.76
***333	9/15/2023	GRAINGER	132.04
***332	9/15/2023	GPHS GOLF BOOSTER CLUB	550.00
***331	9/15/2023	GALLS, LLC	1,932.61
***330	9/15/2023	FAIRWAY SUPPLY, INC	1,860.52
***329	9/15/2023	EMR ELEVATOR, INC.	5,075.00
***328	9/15/2023	ELLIOTT ELECTRIC SUPPLY, INC	564.39
***327	9/15/2023	DEALERS ELECTRICAL SUPPLY	26.25
***326	9/15/2023	DALLAS MAVERICKS	350.00



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***325	9/15/2023	CLEAN AYR	1,098.00
***324	9/15/2023	CHICK-FIL-A PIONEER PKWY	1,252.84
***323	9/15/2023	CHAMPIONSHIP ANALYTICS, INC	1,500.00
***322	9/15/2023	CEDAR HILL GOLF TEAM	550.00
***321	9/15/2023	CARROLL ATHLETIC BOOSTER CLUB, GOLF	275.00
***320	9/15/2023	C-FBISD, R.L. TURNER HS	350.00
***319	9/15/2023	BARSCO	5,786.46
***318	9/15/2023	ALEDO ARMS AND AMMO	2,388.25
***317	9/15/2023	AISD ACTIVITY FUND	16,000.00
***819	9/19/2023	STATE COMPTROLLER	447.68
***098	9/21/2023	SECURED MOBILITY LLC	372.00
***097	9/21/2023	NORCOSTCO INC	14,080.77
***096	9/21/2023	MANER FIRE EQUIPMENT	416.80
***095	9/21/2023	ENGIE RESOURCES	95,849.65
***094	9/21/2023	DIALCARE LLC	10,000.00
***093	9/21/2023	BROTHERS FOOD SERVICE DALLAS	1,058.00
***092	9/21/2023	BRINK'S INC.	4,159.60
***091	9/21/2023	AGUERO, LANETTE	261.80



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***393	9/21/2023	WALKER, CHERYL	300.00
***392	9/21/2023	UNIVERSAL MELODY SERVICES	9,294.00
***391	9/21/2023	TEXAS POLITICAL SUBDIVISIONS	85.00
***390	9/21/2023	TASA	445.00
***389	9/21/2023	SHIFFLER EQUIPMENT SALES, INC ***	49,900.00
***388	9/21/2023	RONE ENGINEERING	4,401.51
***387	9/21/2023	RAPTOR TECHNOLOGIES, LLC	1,200.00
***386	9/21/2023	PARAGON SPORTS CONSTRUCTORS LLC	154,067.60
***385	9/21/2023	JASON'S DELI - GP 161	172.00
***384	9/21/2023	HELLAS CONSTRUCTION, INC	281,317.80
***383	9/21/2023	FAIRWAY SUPPLY, INC	89.71
***382	9/21/2023	ESTES, MCCLURE & ASSOCIATES, INC.	41,880.00
***381	9/21/2023	ENTERPRISE RENT A CAR TOLLS	79.50
***380	9/21/2023	BSN SPORTS - DW	2,948.40
***131	9/22/2023	VERITIV OPERATING COMPANY	52,420.24
***130	9/22/2023	US OIL - DIVISION OF US VENTURE	48,031.52
129	9/22/2023	ULINE, INC *	1,201.38
***128	9/22/2023	SUNSAFE FILM LLC	20,485.00



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***127	9/22/2023	SOUTHERN METHODIST UNIVERSITY	20,691.00
***126	9/22/2023	SKYWARD ACCOUNTING DEPARTMENT	628,423.00
***125	9/22/2023	SHERWIN-WILLIAMS	823.93
***124	9/22/2023	SEIDLITZ EDUC. LLC	350.00
123	9/22/2023	SCHOOL HEALTH CORPORATION *	2,135.10
***122	9/22/2023	SAMS CLUB #8269 -NEW - DO NOT USE THIS, VENDOR	291.00
***121	9/22/2023	SAMS CLUB DIRECT #7408 - DO NOT USE, THIS VENDOR	4,350.15
***120	9/22/2023	SAMS CLUB #8269 - OLD - DO NOT USE THIS, VENDOR	407.48
***119	9/22/2023	RADISH EDUCATION INC	11,350.00
118	9/22/2023	PRECISION BUSINESS MACHINES, INC *	1,905.73
***117	9/22/2023	PERRY WEATHER	6,945.00
***116	9/22/2023	OVERDRIVE INC.	10,000.00
***115	9/22/2023	NIEVES, JESSICA	2,963.50
***114	9/22/2023	MIDWAY INTERNATIONAL TRAVEL SVCE	385.80
***113	9/22/2023	LOGO SIGN SHOP	2,180.00
112	9/22/2023	LEARNING A-Z LLC*	4,884.00
***111	9/22/2023	LAKESHORE LEARNING MATERIALS LLC**	28.49
***110	9/22/2023	JENNIFER CARROLL SPEECH PATHOLOGY PLLC	3,939.00



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***109	9/22/2023	IMAGINE LEARNING LLC	876,213.80
***108	9/22/2023	GRAPE, MAGDA	1,125.00
107	9/22/2023	FOLLETT SCHOOL SOLUTIONS, INC.*	35,448.74
***106	9/22/2023	DAILY COMMERCIAL RECORD, INC	169.76
***105	9/22/2023	CITY GLASS & MIRROR	831.00
***104	9/22/2023	CDWG	613.80
***103	9/22/2023	ED BROWN DISTRIBUTORS	33.04
***102	9/22/2023	BROTHERS FOOD SERVICE DALLAS	12,748.11
***101	9/22/2023	ARBITER SPORTS LLC	9,125.00
***100	9/22/2023	ALL WIRELESS SOLUTIONS, JUAN OROZCO	8,674.38
099	9/22/2023	ACCELERATE LEARNING, INC.	900.00
***456	9/22/2023	WESTERN-BRW PAPER CO., INC.	34,650.00
***455	9/22/2023	UNIVERSITY INTERSCHOLASTIC LEAGUE	15,900.00
***454	9/22/2023	UNITED REFRIGERATION INC	141.49
***453	9/22/2023	UIL MUSIC REGION 5	800.00
***452	9/22/2023	TSNAP	80.00
***451	9/22/2023	TSBVI OUTREACH PROGRAM	100.00
***450	9/22/2023	TMEA REGION V VOCAL DIVISION	120.00



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449	9/22/2023	THE BRANDT COMPANIES	570.00
***448	9/22/2023	TEXAS TRACK & FIELD COACHES, ASSO	770.00
***447	9/22/2023	TEXAS THESPIANS	15,950.00
***446	9/22/2023	TEXAS HEALTH/HUMAN SERV. COMM.	18.00
***445	9/22/2023	TEXAS HEALTH/HUMAN SERV. COMM.	42.00
***444	9/22/2023	TEXAS FINE ARTS ADMIN, INC	300.00
***443	9/22/2023	TEXAS EDUCATIONAL THEATRE ASSO	540.00
***442	9/22/2023	TEXAS ART EDUCATION ASSOCIATION	2,893.00
***441	9/22/2023	TEXAS AIR SYSTEMS	4,216.00
***440	9/22/2023	TEPSA	3,921.00
***439	9/22/2023	TASSP	2,700.00
***438	9/22/2023	TASA	2,700.00
***437	9/22/2023	TAHPERD	70.00
***436	9/22/2023	TAGT ***	1,840.00
***435	9/22/2023	SSWAA - SCHOOL SOCIAL WORK, ASSO. OF AMERICA	160.00
434	9/22/2023	SOUTHWEST INTERNATIONAL TRUCKS, INC *	43.70
***433	9/22/2023	SMORE	2,999.00
***432	9/22/2023	SKYBLADE FAN COMPANY	13,800.00



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***431	9/22/2023	SCRIPPS NATIONAL SPELLING BEE	187.50
***430	9/22/2023	ROCHESTER 100, INC	310.00
***429	9/22/2023	RMS VISUAL DESIGNS, INC.	2,250.00
***428	9/22/2023	RAPTOR TECHNOLOGIES, LLC	101,490.00
***427	9/22/2023	PROFORMA	1,042.75
***426	9/22/2023	PREMIER TRUCK GROUP	1,852.99
***425	9/22/2023	PARTSXPRESS	10,109.28
***424	9/22/2023	OFFICE OF THE SECRETARY, OF STATE	275.00
***423	9/22/2023	MIDLOTHIAN ISD	330.00
***422	9/22/2023	METTA INC	3,500.00
***421	9/22/2023	MANSFIELD GOLF BOOSTER CLUB, MANSFIELD HS	250.00
***420	9/22/2023	LEGENDS OF LEARNING	21,675.00
***419	9/22/2023	KARR, DOUGLAS	9,500.00
***418	9/22/2023	JENSEN IT	28,512.00
***417	9/22/2023	JASON'S DELI - GP 161	110.17
***416	9/22/2023	IMP/INTERNATIONAL MEETING PLANNERS, INC	220.00
***415	9/22/2023	GRAND PRAIRIE ACE HARDWARE	13.75
***414	9/22/2023	GRAINGER	3,221.13



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413	9/22/2023	GANDY INK SCREEN PRINTING	381.00
***412	9/22/2023	GALLS, LLC	487.31
***411	9/22/2023	FAIRWAY SUPPLY, INC	3,136.00
***410	9/22/2023	ELLIOTT ELECTRIC SUPPLY, INC	229.48
***409	9/22/2023	EDUCATION SERVICE CENTER REGION 10	16,140.00
***408	9/22/2023	ECONOMIC MOBILITY SYSTEMS	91,340.00
***407	9/22/2023	DUBISKI PRINT SHOP	150.00
***406	9/22/2023	DELL MARKETING LP	1,605.00
***405	9/22/2023	DEALERS ELECTRICAL SUPPLY	8,632.08
***404	9/22/2023	DALLAS CHILDREN'S THEATRE	400.00
***403	9/22/2023	CHICK-FIL-A PIONEER PKWY	600.00
***402	9/22/2023	CHHS LADY PANTHER BASKETBALL BOOSTER CLUB	350.00
***401	9/22/2023	CFB-ATHLETICS	350.00
***400	9/22/2023	CFB ATHLETICS-NEWMAN SMITH GOLF	150.00
***399	9/22/2023	CASA MANANA OFFICES	350.00
398	9/22/2023	BUCK'S WHEEL & EQUIPMENT CO.	3,782.61
***397	9/22/2023	BARSCO	2,371.22
***396	9/22/2023	ARTS SCHOOLS NETWORK	300.00



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***395	9/22/2023	ALLEN GOLD CUP CLUB, ALLEN ISD ATH	1,025.00
***394	9/22/2023	ALEDO ARMS AND AMMO	300.00
***178	9/28/2023	WALT'S APPLIANCE	78.91
177	9/28/2023	ULINE,INC *	754.28
***176	9/28/2023	TRAYLOR, RODNEY	210.00
***175	9/28/2023	TRANSLATION & INTERPRETATION, NETWORK	180.00
***174	9/28/2023	SCHOOL TECHNOLOGY ASSOCIATES, INC.	13,363.10
173	9/28/2023	SCHOOL SPECIALTY LLC	555.20
172	9/28/2023	SCHOOL NURSE SUPPLY	671.43
***171	9/28/2023	SAMS CLUB #8269 -NEW - DO NOT USE THIS, VENDOR	2,490.95
***170	9/28/2023	SAMS CLUB DIRECT #7408 - DO NOT USE, THIS VENDOR	1,648.70
***169	9/28/2023	SAMS CLUB #8269 - OLD - DO NOT USE THIS, VENDOR	5,439.18
***168	9/28/2023	RANK ONE SPORT LP	3,000.00
***167	9/28/2023	RAMOS RODRIGUEZ, LUIS	209.60
***166	9/28/2023	PINNACLE MEDICAL MANAGEMENT **	450.00
***165	9/28/2023	PEPPER, JW	485.49
***164	9/28/2023	ORIENTAL TRADING COMPANY, INC.	89.61
***163	9/28/2023	MIDWAY INTERNATIONAL TRAVEL SVCE	818.00



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162	9/28/2023	LEARNING A-Z LLC*	2,640.00
***161	9/28/2023	JYRO SIGNS	1,199.70
160	9/28/2023	IMAGE MAKER 4U, INC.	431.00
***159	9/28/2023	HOUGHTON MIFFLIN HARCOURT	49,410.00
***158	9/28/2023	GRAPE, MAGDA	1,800.00
***157	9/28/2023	GOVCONNECTION, INC	87,402.12
***156	9/28/2023	FRONTLINE EDUCATION	42,679.00
***155	9/28/2023	FASTSIGNS N ARLINGTON	142.63
***154	9/28/2023	EGT-EVALUATION GRANTS/TRAINING INSTITUTE	5,416.74
***153	9/28/2023	COMPLETE SUPPLY, INC	15,336.59
***152	9/28/2023	CITY GLASS & MIRROR	470.00
***151	9/28/2023	CDWG	14,383.71
***150	9/28/2023	CAPSTONE	34,650.44
***149	9/28/2023	ED BROWN DISTRIBUTORS	37.40
***148	9/28/2023	BROTHERS FOOD SERVICE DALLAS	7,198.40
***147	9/28/2023	BLX GROUP LLC	12,500.00
***146	9/28/2023	ATMOS ENERGY	764.24
***145	9/28/2023	ARBITER SPORTS LLC	7,075.00



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144	9/28/2023	ALTERNATOR SERVICE, INC	595.00
***143	9/28/2023	ALL WIRELESS SOLUTIONS, JUAN OROZCO	7,112.61
142	9/28/2023	ADVANCED TOOLWARE, LLC	20,930.89
141	9/28/2023	ACCELERATE LEARNING, INC.	1,200.00
***140	9/28/2023	SOUTHWEST FOODSERVICE EXCELLENCE, LLC	557,566.05
***139	9/28/2023	SKYWARD ACCOUNTING DEPARTMENT	330.00
***138	9/28/2023	PITSCO EDUCATION LLC	15.00
***137	9/28/2023	PEPPER, JW	41.67
***136	9/28/2023	IMPACT INSTITUTE, THE	3,800.00
***135	9/28/2023	ENGIE RESOURCES	24,680.68
***134	9/28/2023	EDMENTUM, INC.	1,973.34
***133	9/28/2023	BROTHERS FOOD SERVICE DALLAS	42,497.13
***132	9/28/2023	ATMOS ENERGY	9,712.95
***534	9/28/2023	ZOOBEAN, INC	8,586.00
***533	9/28/2023	XL PARTS PARTNERSHIP, LTD.	406.95
***532	9/28/2023	WARDS SCIENCE	251.82
***531	9/28/2023	VST SERVICES LLC	3,600.00
530	9/28/2023	VAN'S AIRCRAFT, INC.	835.00



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***529	9/28/2023	UNIVERSITY OF NORTH TEXAS	200.00
***528	9/28/2023	UNITED REFRIGERATION INC	2,153.10
***527	9/28/2023	TRINITY CERAMIC SUPPLY, INC ***	149.43
526	9/28/2023	TRANE US INC	1,787.40
***525	9/28/2023	TMS-SOUTH TOTAL MAINTENANCE SOLUTIONS	1,650.29
***524	9/28/2023	TISCA, INC	80.00
***523	9/28/2023	THSADA	70.00
***522	9/28/2023	THE LIFEGUARD STORE	1,290.00
***521	9/28/2023	TEXAS AIR SYSTEMS	5,094.00
***520	9/28/2023	TEXAS ACADEMIC DECATHLON	4,500.00
***519	9/28/2023	TEPSA	3,388.00
***518	9/28/2023	TASSP	1,350.00
***517	9/28/2023	TASBO	390.00
***516	9/28/2023	TASA	570.00
***515	9/28/2023	TAGT ***	8,858.00
***514	9/28/2023	TABE	300.00
***513	9/28/2023	STRETCH-N-GROW	740.00
***512	9/28/2023	STAPLES BUSINESS ADVANTAGE **	921.27



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511	9/28/2023	SOUTHWEST INTERNATIONAL TRUCKS, INC *	1,234.37
***510	9/28/2023	SLUGGING EAGLES BOOSTER CLUB, ASBC	475.00
***509	9/28/2023	SCRIPPS NATIONAL SPELLING BEE	750.00
***508	9/28/2023	SCHOOL INNOVATION & ACHIEVEMENT	122,100.00
***507	9/28/2023	RED OAK HS SOFTBALL BOOSTER CLUB	650.00
***506	9/28/2023	RAPTOR TECHNOLOGIES, LLC	1,210.00
***505	9/28/2023	PROFORMA	102.25
***504	9/28/2023	PREMIER TRUCK GROUP	227.24
503	9/28/2023	PENDER'S MUSIC COMPANY *	27.27
***502	9/28/2023	PARTSXPRESS	1,326.25
501	9/28/2023	OGBURN'S TRUCK PARTS	296.42
***500	9/28/2023	NATIONAL ASSOCIATION OF SOCIAL, WORKERS TEXAS	2,280.00
***499	9/28/2023	MOAKCASEY, LLC	225.00
***498	9/28/2023	MANSFIELD HIGH SCHOOL, TENNIS BOOSTERS	425.00
***497	9/28/2023	MACH B TECHNOLOGIES INC	170,000.00
***496	9/28/2023	LIVESCHOOL, INC	6,435.00
***495	9/28/2023	LAKE RIDGE H.S. ATHL BOOSTER CLUB	300.00
***494	9/28/2023	JET SECURITY, LLC	4,896.00



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***493	9/28/2023	JESUS MARTINEZ MUSIC	5,000.00
***492	9/28/2023	JENSEN IT	5,004.00
***491	9/28/2023	JASON'S DELI - GP 161	123.80
***490	9/28/2023	JASON'S DELI	1,497.85
***489	9/28/2023	IRVING ISD ATHLETICS, ATHLETIC OFFICE	300.00
***488	9/28/2023	IMP/INTERNATIONAL MEETING PLANNERS, INC	220.00
***487	9/28/2023	IDENTISYS	641.99
***486	9/28/2023	HPSO	681.00
***485	9/28/2023	GRAND PRAIRIE ACE HARDWARE	107.76
***484	9/28/2023	GRAINGER	416.51
483	9/28/2023	GOPHER **	207.00
482	9/28/2023	GOODYEAR COMM TIRE & SERVICE CENTER	2,094.96
***481	9/28/2023	GALLS, LLC	2,095.67
***480	9/28/2023	FAIRWAY SUPPLY, INC	2,814.50
***479	9/28/2023	ENNIS CROSS COUNTRY	145.00
***478	9/28/2023	ELLIOTT ELECTRIC SUPPLY, INC	1,163.98
***477	9/28/2023	DUBISKI PRINT SHOP	575.00
***476	9/28/2023	DELL MARKETING LP	37,904.59



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***475	9/28/2023	DEALERS ELECTRICAL SUPPLY	2,333.40
***474	9/28/2023	CORPORATE COST CONTROL, INC	3,360.00
***473	9/28/2023	CONCOURSE TEAM EXPRESS	1,901.57
***472	9/28/2023	CHICK-FIL-A PIONEER PKWY	409.60
***471	9/28/2023	CHICK-FIL-A CARRIER TOWN CROSSING	600.00
***470	9/28/2023	CHARMS	8,941.05
***469	9/28/2023	CENTERLINE SUPPLY, LTD	637.50
***468	9/28/2023	BURLESON TENNIS BOOSTER	450.00
***467	9/28/2023	BSN SPORTS - DW	2,585.11
***466	9/28/2023	BARSCO	3,792.10
465	9/28/2023	APPLE COMPUTER, INC *	12,224.00
***464	9/28/2023	APEX SUPPLY	2,542.70
***463	9/28/2023	AMPLIFY EDUCATION, INC	39,990.00
462	9/28/2023	ACCO BRANDS USA LLC*	650.00
***461	9/28/2023	A. BARGAS AND ASSOCIATES, LLC	61,805.73
***460	9/28/2023	TEXAS AIR SYSTEMS	4,904.25
***459	9/28/2023	STAPLES BUSINESS ADVANTAGE **	7,021.74
***458	9/28/2023	MOUNTAIN VIEW COLLEGE, DALLAS COLLEGE	18,755.00



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***457	9/28/2023	EDUCATION SERVICE CENTER REGION 10	41.83
***222	10/5/2023	ZEN INSURANCE SERVICES, LLC	4,437.50
***221	10/5/2023	WILKS, RAY	12,800.00
***220	10/5/2023	WALT'S APPLIANCE	591.50
***219	10/5/2023	VERITIV OPERATING COMPANY	18,015.03
218	10/5/2023	ULINE,INC *	10,065.21
***217	10/5/2023	STORM LAWN & GARDEN	1,538.08
***216	10/5/2023	SHGUIT, STEVEN	157.12
***215	10/5/2023	SHERWIN-WILLIAMS	142.55
214	10/5/2023	SCHOOL SPECIALTY LLC	877.20
213	10/5/2023	SCHOOL HEALTH CORPORATION *	131.99
***212	10/5/2023	SAMS CLUB #8269 -NEW - DO NOT USE THIS, VENDOR	996.64
***211	10/5/2023	SAMS CLUB DIRECT #7408 - DO NOT USE, THIS VENDOR	1,203.91
***210	10/5/2023	SAMS CLUB #8269 - OLD - DO NOT USE THIS, VENDOR	1,635.65
***209	10/5/2023	ROESLER, DEBRA	1,700.00
***208	10/5/2023	ROBERTSON, ANTWONE	205.36
***207	10/5/2023	PINNACLE MEDICAL MANAGEMENT **	814.00
206	10/5/2023	MUSIC IN MOTION INC	300.00



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***205	10/5/2023	WILLIAM V. MACGILL & CO	507.00
***204	10/5/2023	LGSW CAPITAL INVESTMENT LLC	3,000.00
203	10/5/2023	LEARNING A-Z LLC*	9,716.00
202	10/5/2023	LAKESHORE LEARNING MATERIALS LLC	19,139.38
201	10/5/2023	KAPLAN EARLY LEARNING CO	197.04
***200	10/5/2023	GROUP DYNAMIX	378.00
***199	10/5/2023	GREEN, CHARLEEN	20.08
***198	10/5/2023	FRONTLINE EDUCATION	39,187.43
***197	10/5/2023	FRANKS, FELICE	850.00
***196	10/5/2023	ENGIE RESOURCES	210,994.82
***195	10/5/2023	EMERGENCY ICE	395.00
***194	10/5/2023	COMPLETE SUPPLY, INC	88.59
***193	10/5/2023	CHANGING COURSE FOUNDATION	8,400.00
***192	10/5/2023	CENGAGE LEARNING	3,300.00
***191	10/5/2023	CDWG	174,295.00
***190	10/5/2023	BROTHERS FOOD SERVICE DALLAS	30,815.57
***189	10/5/2023	BARNES & NOBLE BOOKSELLERS INC ***	143.90
***188	10/5/2023	BALBOA, MARKUS	197.64



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***187	10/5/2023	ARBITER SPORTS LLC	5,390.00
***186	10/5/2023	AMAZON WEB SERVICES, INC.	54.65
***185	10/5/2023	ALL WIRELESS SOLUTIONS, JUAN OROZCO	8,797.32
***184	10/5/2023	ACTIVATED PARTNERS	1,833.00
***183	10/5/2023	ACE MART RESTAURANT SUPPLY	66.37
***182	10/5/2023	WALT'S APPLIANCE	568.18
***181	10/5/2023	RAY & WOOD, ATTORNEY AT LAW	17,837.00
***180	10/5/2023	FRONTLINE EDUCATION	1,200.00
***179	10/5/2023	ENGIE RESOURCES	60,124.10
623	10/5/2023	WORLD BOOK, INC	21,734.91
***622	10/5/2023	OLEN WILLIAMS SALES & SERVICE	1,405.00
***621	10/5/2023	WESTERN-BRW PAPER CO., INC.	34,650.00
***620	10/5/2023	WEISSMAN	998.52
***619	10/5/2023	VELAZQUEZ PRESS, NEW WIN PUBLISHING	780.56
***618	10/5/2023	UNIVERSAL MELODY SERVICES	535.00
***617	10/5/2023	UNITED REFRIGERATION INC	2,880.45
***616	10/5/2023	UNITED PARCEL SERVICE	27.58
***615	10/5/2023	TRINITY CERAMIC SUPPLY, INC ***	46.22



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614	10/5/2023	TRANE US INC	3,470.01
***613	10/5/2023	TOWERS OF TOYS	720.00
***612	10/5/2023	TMS-SOUTH TOTAL MAINTENANCE SOLUTIONS	1,503.07
***611	10/5/2023	TEXAS ART EDUCATION ASSOCIATION	1,040.00
***610	10/5/2023	TEXAS AIR SYSTEMS	640.00
609	10/5/2023	TEACHER SYNERGY, LLC.*	1,955.71
***608	10/5/2023	TDEA	2,920.00
***607	10/5/2023	TASBO	290.00
***606	10/5/2023	TASA	658.00
605	10/5/2023	TARGET SPECIALTY PRODUCTS	2,106.50
***604	10/5/2023	TABE	1,725.00
***603	10/5/2023	SYSCO NORTH TEXAS	3,879.85
***602	10/5/2023	SUPPLEMENTAL HEALTH CARE	8,036.25
***601	10/5/2023	STAPLES BUSINESS ADVANTAGE **	7,314.29
***600	10/5/2023	SOUTH HILLS TENNIS BOOSTER CLUB	200.00
***599	10/5/2023	SOUTH HILLS TENNIS BOOSTER CLUB	200.00
***598	10/5/2023	SOUTH HILLS TENNIS BOOSTER CLUB	200.00
***597	10/5/2023	SOUTH HILLS TENNIS BOOSTER CLUB	200.00



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***596	10/5/2023	SOUTH HILLS TENNIS BOOSTER CLUB	200.00
***595	10/5/2023	SOUTH HILLS TENNIS BOOSTER CLUB	250.00
***594	10/5/2023	SOUTH HILLS TENNIS BOOSTER CLUB	200.00
***593	10/5/2023	SOUTH HILLS TENNIS BOOSTER CLUB	200.00
592	10/5/2023	SOLUTION TREE, INC	1,608.00
***591	10/5/2023	SITEONE LANDSCAPE SUPPLY	1,896.50
***590	10/5/2023	SIDELINE POWER, LLC	2,915.00
***589	10/5/2023	SCRIPPS NATIONAL SPELLING BEE	187.50
***588	10/5/2023	SCHOLASTIC INC. ***	12,746.62
***587	10/5/2023	RAPTOR TECHNOLOGIES, LLC	870.00
***586	10/5/2023	PROFORMA	567.50
***585	10/5/2023	PRINCETON BANDS	350.00
***584	10/5/2023	O'REILLY AUTO PARTS **, #108843 (CSTD)	843.48
***583	10/5/2023	NOODLETOOLS, INC.	690.00
***582	10/5/2023	NATIONAL ASSOCIATION OF SOCIAL, WORKERS TEXAS	900.00
***581	10/5/2023	MUSIC THEATRE INTERNATIONAL	800.00
***580	10/5/2023	MINER LTD	1,826.06
***579	10/5/2023	MASTERY PREP	258,149.98



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***578	10/5/2023	JOHN COOK & ASSOCIATES, INC	5,407.02
***577	10/5/2023	JET SECURITY, LLC	2,244.00
***576	10/5/2023	JASON'S DELI - GP 161	91.42
***575	10/5/2023	IMAGE ENGINEERING GROUP LTD.	2,317.50
***574	10/5/2023	IDENTISYS	177.00
***573	10/5/2023	HUDL	29,000.00
***572	10/5/2023	HOBBY LOBBY STORES, CREATIVE CENTER	181.66
***571	10/5/2023	GRAND PRAIRIE ACE HARDWARE	226.07
***570	10/5/2023	GRAINGER	74.42
***569	10/5/2023	GOLF TEAM PRODUCTS	2,585.75
***568	10/5/2023	GALLS, LLC	1,973.64
***567	10/5/2023	FORNEY ISD SWIM & DIVE BOOSTER, INC	15.00
***566	10/5/2023	FLINN SCIENTIFIC, INC ***	14.68
***565	10/5/2023	FEDEX	49.51
***564	10/5/2023	FAIRWAY SUPPLY, INC	1,995.00
***563	10/5/2023	EMR ELEVATOR, INC.	5,075.00
***562	10/5/2023	ELLIOTT ELECTRIC SUPPLY, INC	1,393.71
***561	10/5/2023	EDUCATION SERVICE CENTER REGION 10	69,519.00



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***560	10/5/2023	DUBISKI PRINT SHOP	336.00
***559	10/5/2023	DR PEPPER SNAPPLE GROUP	333.75
***558	10/5/2023	DIRECTTV LLC, AT&T	8.00
***557	10/5/2023	DELTAMATH SOLUTIONS, INC	1,615.00
***556	10/5/2023	DELL MARKETING LP	3,030.00
***555	10/5/2023	DEALERS ELECTRICAL SUPPLY	3,959.96
***554	10/5/2023	CONCORD THEATRICALS CORP	4,031.95
***553	10/5/2023	CHEMSEARCH	1,438.26
***552	10/5/2023	CENTERLINE SUPPLY, LTD	85.00
***551	10/5/2023	CALVIN TRAVERS CO., LLC	4,800.00
550	10/5/2023	BUCK'S WHEEL & EQUIPMENT CO.	493.79
***549	10/5/2023	BSN SPORTS - DW	600.00
548	10/5/2023	BEARCOM *	36,029.75
***547	10/5/2023	BARSCO	10,036.56
***546	10/5/2023	ASCD	267.00
***545	10/5/2023	ASCA	159.00
544	10/5/2023	APPLE COMPUTER, INC *	230,635.50
***543	10/5/2023	APEX SUPPLY	1,737.37



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***542	10/5/2023	806 TECHNOLOGIES, INC.	22,000.00
***541	10/5/2023	SYSCO NORTH TEXAS	69.11
***540	10/5/2023	OCCUMED PLUS, INC	1,112.00
***539	10/5/2023	LIFETOUCH NSS INC	1,164.25
***538	10/5/2023	EQUIPMENT DEPOT	565.00
***537	10/5/2023	CHEMSEARCH	2,426.19
***536	10/5/2023	CENGAGE LEARNING-MILADY DIV.	1,224.00
***535	10/5/2023	ACADEMY FIRE LIFE SAFETY, LLC	865.00
***288	10/12/2023	VERITIV OPERATING COMPANY	2,452.87
***287	10/12/2023	US OIL - DIVISION OF US VENTURE	24,965.68
286	10/12/2023	ULINE,INC *	1,557.03
***285	10/12/2023	TRISTAR RISK MGMT-ESCROW	46,819.81
***284	10/12/2023	TRISTAR RISK MGMT - CLAIMS	8,541.66
***283	10/12/2023	TRANSCEND4	9,500.00
***282	10/12/2023	THOMPSON & HORTON LLP	1,071.00
***281	10/12/2023	STORM LAWN & GARDEN	192.00
***280	10/12/2023	SKYWARD ACCOUNTING DEPARTMENT	250.00
***279	10/12/2023	SHERWIN-WILLIAMS	655.00



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***278	10/12/2023	SERVICE EXPRESS, LLC	7,656.00
***277	10/12/2023	SENTINEL THE ALARM COMPANY	1,945.00
276	10/12/2023	SCHOOL NURSE SUPPLY	222.39
275	10/12/2023	SCHOOL HEALTH CORPORATION *	67.48
***274	10/12/2023	SAMS CLUB #8269 -NEW - DO NOT USE THIS, VENDOR	4,558.59
***273	10/12/2023	SAMS CLUB DIRECT #7408 - DO NOT USE, THIS VENDOR	1,253.34
***272	10/12/2023	SAMS CLUB #8269 - OLD - DO NOT USE THIS, VENDOR	1,188.01
***271	10/12/2023	RYDIN DECAL ***	335.00
***270	10/12/2023	RHYTHM FOR YOU	2,400.00
***269	10/12/2023	RALLY SPORTSWEAR	4,137.50
268	10/12/2023	PRECISION BUSINESS MACHINES, INC *	1,193.55
***267	10/12/2023	PINNACLE MEDICAL MANAGEMENT **	140.00
***266	10/12/2023	PEPPER, JW	195.00
***265	10/12/2023	MORSE, LANCE	851.78
***264	10/12/2023	LEARNING WITHOUT TEARS	79.31
263	10/12/2023	LEARNING A-Z LLC*	2,244.00
262	10/12/2023	LAKESHORE LEARNING MATERIALS LLC	94.99
***261	10/12/2023	LAKESHORE LEARNING MATERIALS LLC**	50,292.57



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***260	10/12/2023	KNIGHT SECURITY SYSTEMS LLC	550.27
259	10/12/2023	KAPLAN EARLY LEARNING CO	1,442.48
***258	10/12/2023	HOUGHTON MIFFLIN HARCOURT	46,170.00
***257	10/12/2023	HARRIS, REBECCA	1,810.42
***256	10/12/2023	GRAPE, MAGDA	3,525.00
***255	10/12/2023	GOVCONNECTION, INC	2,406.00
***254	10/12/2023	GIMMAL LLC	19,509.00
***253	10/12/2023	GARZA, ELMA	148.19
***252	10/12/2023	FRONTLINE EDUCATION	8,951.23
***251	10/12/2023	FOLLETT CONTENT SOLUTIONS, LLC	8,666.16
***250	10/12/2023	FISHER SCIENTIFIC CO.	1,359.19
***249	10/12/2023	FERRELLGAS	310.99
***248	10/12/2023	FASTSIGNS N ARLINGTON	289.39
***247	10/12/2023	FASTSIGNS	5,650.99
***246	10/12/2023	ENGIE RESOURCES	112,281.66
***245	10/12/2023	EDUCATION IS FREEDOM	110,000.00
***244	10/12/2023	EAN HOLDINGS, LLC, DALLAS DIV.	208.14
***243	10/12/2023	DYSCOVEREAD DYSLEXIA SERVICES	3,033.33



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242	10/12/2023	DISCOUNT SCHOOL SUPPLY	953.07
***241	10/12/2023	DIGITAL PRESS PRINTING	616.00
***240	10/12/2023	DAVES HIWAY WRECKER SERVICE	148.00
239	10/12/2023	CURRICULUM ASSOCIATES LLC*	145,810.00
***238	10/12/2023	CITY GLASS & MIRROR	11,812.50
***237	10/12/2023	CDWG	216,505.42
***236	10/12/2023	CARLENE THOMAS CONSULTING LLC	18,600.00
***235	10/12/2023	CARDIAC LIFE PRODUCTS INC	23,441.17
234	10/12/2023	C & P PUMP SERVICES, INC	385.00
***233	10/12/2023	ED BROWN DISTRIBUTORS	12,563.94
***232	10/12/2023	BRINK'S INC.	5,593.08
***231	10/12/2023	BLIND SPOT SURVEILLANCE	2,260.00
***230	10/12/2023	BLICK ART MATERIALS	453.11
***229	10/12/2023	BEYNON SPORTS SURFACES, INC	203,037.32
***228	10/12/2023	BARNES & NOBLE BOOKSELLERS INC ***	822.94
***227	10/12/2023	BABB, STEPHANIE	148.19
***226	10/12/2023	ASHBY PRINTING INC	249.00
***225	10/12/2023	ARBITER SPORTS LLC	6,410.00



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***224	10/12/2023	ALL WIRELESS SOLUTIONS, JUAN OROZCO	7,455.50
***223	10/12/2023	ACE MART RESTAURANT SUPPLY	1,551.99
***712	10/12/2023	XL PARTS PARTNERSHIP, LTD.	2,279.85
***711	10/12/2023	VERTICAL SCHOOL PARTNERS LP	4,275.00
***710	10/12/2023	VARSITY SPIRIT FASHIONS & SUPPLIES LLC	1,148.76
***709	10/12/2023	UTA BOOKSTORE/FHEG, LLC, FOLLETT#0812	517.88
***708	10/12/2023	UNIVERSITY OF HOUSTON	1,000.00
***707	10/12/2023	UNITED REFRIGERATION INC	149.21
***706	10/12/2023	TYLER LEGACY TENNIS	300.00
705	10/12/2023	TRANE US INC	303.66
***704	10/12/2023	TMEA REGION 5 ORCHESTRA, MS/JRHIGH	2,139.00
***703	10/12/2023	TMEA REGION 5 VOCAL DIVISION	705.00
***702	10/12/2023	TEXAS STATE BOARD OF PHARMACY	275.00
***701	10/12/2023	TEXAS HIGH SCHOOL COACHES ASSOC -, THSCA	560.00
***700	10/12/2023	TEXAS ASSO. OF SOCCER COACHES, TASCO	500.00
***699	10/12/2023	TEXAS AIR SYSTEMS	1,520.00
***698	10/12/2023	TEXAS A&M UNIV.	1,000.00
***697	10/12/2023	TEPSA	1,154.00



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***696	10/12/2023	TEKELL & TEKELL, L.L.P.	110.00
***695	10/12/2023	TASSP	1,350.00
***694	10/12/2023	TASBO	290.00
693	10/12/2023	TASB *	6,345.00
***692	10/12/2023	SUPPLEMENTAL HEALTH CARE	23,967.50
***691	10/12/2023	SUPERIOR CONCRETE PRODUCTS	1,255.78
690	10/12/2023	SOUTHWEST INTERNATIONAL TRUCKS, INC *	719.76
***689	10/12/2023	SENSORY PATH, INC, THE	1,500.00
***688	10/12/2023	SCRIPPS NATIONAL SPELLING BEE	750.00
***687	10/12/2023	SAM HOUSTON TENNIS	150.00
***686	10/12/2023	RODRIGUEZ, YOSELEY	300.00
***685	10/12/2023	RENAISSANCE INSTITUTE, INC, THE	4,000.00
***684	10/12/2023	QUADIENT LEASING USA, INC.	15,402.12
***683	10/12/2023	PROGRESS SOFTWARE	9,837.94
***682	10/12/2023	PREMIER TRUCK GROUP	3,922.50
***681	10/12/2023	POWERSCHOOL GROUP, LLC	35,290.31
***680	10/12/2023	O'REILLY AUTO PARTS **, #108843 (CSTD)	381.87
***679	10/12/2023	O'REILLY AUTO PARTS **, #247148 (TR)	1,825.06



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***678	10/12/2023	NATIONAL DOOR & REPAIRS, INC**	750.00
***677	10/12/2023	MYVRSPOT, LLC	2,495.00
***676	10/12/2023	MOAKCASEY, LLC	1,125.00
***675	10/12/2023	MESA CLOUD INC	26,649.00
***674	10/12/2023	MEEDER PUBLIC FUNDS, INC	2,750.00
***673	10/12/2023	LINDENMEYR MUNROE - SW DIV.	7,613.28
***672	10/12/2023	LEASOR CRASS P.C.	2,290.80
***671	10/12/2023	LD BELL MENS SOCCER BOOSTER CLUB	600.00
***670	10/12/2023	KICKSTART KIDS	225,000.00
***669	10/12/2023	JET SECURITY, LLC	5,280.00
***668	10/12/2023	JASON'S DELI - GP 161	145.07
***667	10/12/2023	ISTE REGISTRATION OFFICE	85.00
***666	10/12/2023	IDENTISYS	80.00
***665	10/12/2023	HERTZ CORPORATION	760.94
***664	10/12/2023	GRAPHIC SOLUTIONS GROUP ***	2,011.07
***663	10/12/2023	GRAPEVINE MEN'S SOCCER	950.00
***662	10/12/2023	GRAND PRAIRIE ACE HARDWARE	304.44
***661	10/12/2023	GRAINGER	1,382.95



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660	10/12/2023	GOODYEAR COMM TIRE & SERVICE CENTER	11,779.60
***659	10/12/2023	GALLS, LLC	3,341.30
***658	10/12/2023	G&G DUAL LANGUAGE CONSULTANTS, LLC	6,250.00
***657	10/12/2023	FORNEY ISD SWIM & DIVE BOOSTER, INC	120.00
***656	10/12/2023	FOOD SERVICE CATERING	310.00
***655	10/12/2023	FEDEX	240.54
***654	10/12/2023	FAIRWAY SUPPLY, INC	1,035.00
***653	10/12/2023	ELLIOTT ELECTRIC SUPPLY, INC	467.07
***652	10/12/2023	EDUCATOR'S RISING-PHI DELTA KAPPA	140.00
***651	10/12/2023	EDUCATION SERVICE CENTER REGION 10	4,368.00
***650	10/12/2023	DUNCANVILLE HS TENNIS	200.00
649	10/12/2023	DEMCO *	236.62
***648	10/12/2023	DELL MARKETING LP	4,261.79
***647	10/12/2023	DEALERS ELECTRICAL SUPPLY	740.92
***646	10/12/2023	COUNCIL OF EDUCATORS FOR STUDENTS, WITH DISABILITIES	2,250.00
***645	10/12/2023	COMMUNITY PLAYTHINGS	1,595.00
644	10/12/2023	COLLEGE BOARD *	9,999.50
***643	10/12/2023	CITY OF GRAND PRAIRIE	4,470.00



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***642	10/12/2023	CHICK-FIL-A PIONEER PKWY	600.00
***641	10/12/2023	CHEMSEARCH	1,064.73
***640	10/12/2023	CHEERS ETC, INC.	874.00
***639	10/12/2023	CHAVEZ SALDANA, EDGAR	3,000.00
***638	10/12/2023	CARSON-DELLOSA EDUCATION	3,650.00
***637	10/12/2023	CALVIN TRAVERS CO., LLC	1,200.00
636	10/12/2023	BUCK'S WHEEL & EQUIPMENT CO.	4,336.26
***635	10/12/2023	BSN SPORTS - DW	5,175.89
***634	10/12/2023	BISD ATHLETICS	200.00
***633	10/12/2023	GPISD BEYOND THE BELL	306.00
632	10/12/2023	BEARCOM *	18,400.00
***631	10/12/2023	BARSCO	1,971.19
***630	10/12/2023	ARTS SCHOOLS NETWORK	420.00
***629	10/12/2023	ARGUMENT-DRIVEN INQUIRY	657.80
628	10/12/2023	APPLE COMPUTER, INC *	24,316.00
***627	10/12/2023	APEX SUPPLY	8,052.25
***626	10/12/2023	AMERICAN SCHOOL COUNSELOR ASSOC.	129.00
***625	10/12/2023	ALLEN GOLD CUP CLUB, ALLEN ISD ATH	1,025.00



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624	10/12/2023	ACCO BRANDS USA LLC*	180.40
***713	10/13/2023	O'REILLY AUTO PARTS **, #247148 (TR)	5,825.26
***348	10/19/2023	VISUAL AID VOLUNTEERS, INC	1,853.50
***347	10/19/2023	VERITIV OPERATING COMPANY	6,699.35
***346	10/19/2023	US OIL - DIVISION OF US VENTURE	42,022.67
***345	10/19/2023	TRANSLATION & INTERPRETATION, NETWORK	400.00
***344	10/19/2023	TOP2BOTTOM MARKETING	2,327.50
***343	10/19/2023	TEXAS STATE BILLING SERVICES, INC.	1,100.00
***342	10/19/2023	SUNSAFE FILM LLC	21,650.00
341	10/19/2023	SPHERO, INC.	308.18
***340	10/19/2023	SOUND STARTS LLC	2,905.00
***339	10/19/2023	SHERWIN-WILLIAMS	537.30
***338	10/19/2023	SANCHEZ, TAMARA	319.48
***337	10/19/2023	SAMS CLUB #8269 -NEW - DO NOT USE THIS, VENDOR	2,373.81
***336	10/19/2023	SAMS CLUB DIRECT #7408 - DO NOT USE, THIS VENDOR	1,917.34
***335	10/19/2023	SAMS CLUB #8269 - OLD - DO NOT USE THIS, VENDOR	6,372.94
***334	10/19/2023	RETHINK AUTISM, INC.	37,480.00
***333	10/19/2023	REINO CLEANERS	655.87



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***332	10/19/2023	RALLY SPORTSWEAR	1,505.00
***331	10/19/2023	PROJECT LEAD THE WAY INC.	6,350.00
***330	10/19/2023	PRITCHETT, RAVEN	505.02
329	10/19/2023	PRECISION BUSINESS MACHINES, INC *	2,115.89
***328	10/19/2023	PINNACLE MEDICAL MANAGEMENT **	300.00
***327	10/19/2023	PEPPER, JW	1,781.95
***326	10/19/2023	PARAMOUNT EDUC. EVAL. & CONS. SERV., LLC	7,895.00
***325	10/19/2023	NEARPOD ***	108,607.00
***324	10/19/2023	NATIONAL MATH & SCIENCE INITIATIVE	26,667.00
***323	10/19/2023	NATIONAL CENTER FOR YOUTH ISSUES	8,990.00
***322	10/19/2023	NASCO	1,028.81
***321	10/19/2023	MTS PUBLICATIONS	44,883.91
***320	10/19/2023	MIDWAY INTERNATIONAL TRAVEL SVCE	5,184.64
***319	10/19/2023	MHC KENWORTH	553.24
***318	10/19/2023	MCRANCH STABLES, LLC	4,830.00
***317	10/19/2023	MANER FIRE EQUIPMENT	188.60
***316	10/19/2023	LEARNING WITHOUT TEARS	3,076.37
315	10/19/2023	LAKESHORE LEARNING MATERIALS LLC	2,108.27



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***314	10/19/2023	LAKESHORE LEARNING MATERIALS LLC**	38,411.24
***313	10/19/2023	KNOWSYS EDUCATIONAL SERVICES	9,481.00
***312	10/19/2023	JENNIFER CARROLL SPEECH PATHOLOGY PLLC	3,919.50
***311	10/19/2023	IMAGINE LEARNING LLC	10,661.54
***310	10/19/2023	HANOVER RESEARCH LLC	25,000.00
***309	10/19/2023	GROUP DYNAMIX	1,225.00
308	10/19/2023	GREEN PLANET, INC.	2,567.50
***307	10/19/2023	GRAPE, MAGDA	1,200.00
***306	10/19/2023	GOVCONNECTION, INC	2,208.00
***305	10/19/2023	GALE/CENGAGE LEARNING	5,084.06
***304	10/19/2023	FRISCO COACHLINE LLC	7,500.00
***303	10/19/2023	FOLLETT CONTENT SOLUTIONS, LLC	2,667.23
***302	10/19/2023	EAN HOLDINGS, LLC, DALLAS DIV.	159.84
301	10/19/2023	DISCOUNT SCHOOL SUPPLY	33.18
***300	10/19/2023	DIGITAL PRESS PRINTING	616.00
***299	10/19/2023	DAVES HIWAY WRECKER SERVICE	350.00
***298	10/19/2023	CITY OF GRAND PRAIRIE, SRO	428,661.80
***297	10/19/2023	CDWG	71,924.03



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***296	10/19/2023	CANON FINANCIAL SERV. INC	23,589.14
***295	10/19/2023	BROTHERS FOOD SERVICE DALLAS	58,971.65
***294	10/19/2023	BLICK ART MATERIALS	182.67
***293	10/19/2023	ARBITER SPORTS LLC	5,355.00
***292	10/19/2023	ALL WIRELESS SOLUTIONS, JUAN OROZCO	10,870.98
***291	10/19/2023	ACE MART RESTAURANT SUPPLY	149.11
***290	10/19/2023	ABSOLUTE LOGO FACTORY	1,426.93
***289	10/19/2023	AAI TROPHIES & AWARDS	601.75
***816	10/19/2023	XELLO	68,846.20
***815	10/19/2023	WIPEBOOK CORP	276.08
***814	10/19/2023	VIP KINGS BARBER COLLEGE LLC	1,000.00
***813	10/19/2023	UTA-SCHOLARSHIP OFFICE	3,750.00
***812	10/19/2023	UT ARLINGTON	1,000.00
***811	10/19/2023	UNIVERSITY OF SOUTHERN CALIFORNIA	2,000.00
***810	10/19/2023	UNIVERSITY OF TEXAS AT DALLAS	1,000.00
***809	10/19/2023	UNIVERSITY OF TEXAS AT, ARLINGTON	55,000.00
***808	10/19/2023	UNIVERSITY OF HOUSTON	1,000.00
***807	10/19/2023	UNIVERSAL MELODY SERVICES	1,652.00



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***806	10/19/2023	UNITED REFRIGERATION INC	852.11
***805	10/19/2023	TRINITY CERAMIC SUPPLY, INC ***	264.50
***804	10/19/2023	TMS-SOUTH TOTAL MAINTENANCE SOLUTIONS	2,259.17
***803	10/19/2023	TMEA REGION 5 VOCAL DIVISION	585.00
***802	10/19/2023	TMEA REGION 5 MARIACHI	785.00
***801	10/19/2023	TMEA REGION 5 ORCHESTRA	893.00
***800	10/19/2023	THE LIFEGUARD STORE	2,462.40
***799	10/19/2023	TFD SUPPLIES	110.00
***798	10/19/2023	TEXAS WOMAN'S UNIVERSITY	1,000.00
***797	10/19/2023	TEXAS HEALTH SPORTS MEDICINE	760.00
***796	10/19/2023	TEXAS DEPARTMENT OF LICENSING, & REGULATION	940.00
***795	10/19/2023	TEXAS ASSOCIATION OF FUTURE, EDUCATORS	440.00
***794	10/19/2023	TEXAS AIR SYSTEMS	2,118.00
***793	10/19/2023	TEPSA	1,204.00
***792	10/19/2023	TECHNOLOGY STUDENT ASSOCIATION	1,200.00
***791	10/19/2023	TEA-MSC	81,480.62
790	10/19/2023	TASB *	3,000.00
***789	10/19/2023	TAMU-FINANCIAL MGMT OPS, FINANCIAL MGMT.	50,000.00



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***788	10/19/2023	TAGT ***	320.00
***787	10/19/2023	SUPPLEMENTAL HEALTH CARE	4,415.00
***786	10/19/2023	STRETCH-N-GROW	560.00
***785	10/19/2023	SSWAA - SCHOOL SOCIAL WORK, ASSO. OF AMERICA	135.00
784	10/19/2023	SOUTHWEST INTERNATIONAL TRUCKS, INC *	5,094.80
***783	10/19/2023	SOUTH HILLS TENNIS BOOSTER CLUB	200.00
***782	10/19/2023	SOLID BORDER, INC	417,703.60
***781	10/19/2023	SOCIAL STUDIES SCHOOL SERVICE	30,077.40
***780	10/19/2023	SEGUIN HIGH SCHOOL GIRLS BASKETBALL	250.00
***779	10/19/2023	SCRIPPS NATIONAL SPELLING BEE	562.50
778	10/19/2023	SCHOOL SPECIALTY LLC *	205.80
***777	10/19/2023	RAPTOR TECHNOLOGIES, LLC	2,070.00
***776	10/19/2023	PROFORMA	2,788.53
***775	10/19/2023	PREMIER TRUCK GROUP	2,280.62
***774	10/19/2023	PARTSXPRESS	4,011.80
***773	10/19/2023	OUTLAWS BARBEQUE	359.70
***772	10/19/2023	O'REILLY AUTO PARTS **, #108843 (CSTD)	525.09
***771	10/19/2023	O'REILLY AUTO PARTS **, #247148 (TR)	355.57



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770	10/19/2023	NWEA-NW EVALUATION ASSOC.	330.00
***769	10/19/2023	NASSP/NJHS/NHS	385.00
***768	10/19/2023	NASSP/NASC	385.00
***767	10/19/2023	MU ALPHA THETA	75.00
***766	10/19/2023	MOMENTOUS INSTITUTE	499.00
***765	10/19/2023	MEDCO SUPPLY COMPANY	345.00
***764	10/19/2023	MANSFIELD INVITATIONAL, INC	300.00
***763	10/19/2023	MACH B TECHNOLOGIES INC	15,295.00
762	10/19/2023	LIFT AIDS, INC.	23,900.00
***761	10/19/2023	LEAD4WARD, LLC	3,090.00
***760	10/19/2023	LAMAR HIGH SCHOOL	150.00
***759	10/19/2023	LAKE RIDGE HIGH SCHOOL BASKETBALL	300.00
***758	10/19/2023	JUNE SHELTON SCHOOL & EVALUATION CENTER, THE	34,900.00
***757	10/19/2023	JTAYLOR EDUCATION, INC	270.00
***756	10/19/2023	JEWISH COMMUNITY FOUNDATION OF ORANGE COUNTY	25,000.00
***755	10/19/2023	JD PALATINE, LLC	665.70
***754	10/19/2023	JASON'S DELI - GP 161	859.43
***753	10/19/2023	JACKETBACKER TENNIS - ROCKWALL HS	185.00



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***752	10/19/2023	IRVING ISD ATHLETICS, ATHLETIC OFFICE	300.00
***751	10/19/2023	IRVING ISD ATHLETICS, ATHLETIC OFFICE	300.00
***750	10/19/2023	INDIANA WESLEYAN UNIVERSITY	4,114.18
***749	10/19/2023	HOSA, TX	560.00
***748	10/19/2023	LITERACY RESOURCES LLC/HEGGERTY	9,856.40
***747	10/19/2023	HAMPTON UNIVERSITY	1,000.00
***746	10/19/2023	GRAPHIC SOLUTIONS GROUP ***	2,303.06
***745	10/19/2023	GRAND PRAIRIE CHAMBER OF COMMERCE	30.00
***744	10/19/2023	GRAND PRAIRIE ACE HARDWARE	136.69
***743	10/19/2023	GRAINGER	915.50
***742	10/19/2023	GALLS, LLC	69.98
***741	10/19/2023	FRIENDS OF TEXAS, PUBLIC SCHOOLS	375.00
***740	10/19/2023	EQUIPMENT DEPOT	1,105.20
***739	10/19/2023	ELLIOTT ELECTRIC SUPPLY, INC	977.08
***738	10/19/2023	EDUCATION SERVICE CENTER REGION 10	22,730.00
***737	10/19/2023	DUNCANVILLE ATHLETICS	275.00
736	10/19/2023	DEMCO *	837.61
***735	10/19/2023	DELL MARKETING LP	2,181.43



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***734	10/19/2023	DEALERS ELECTRICAL SUPPLY	2,646.94
***733	10/19/2023	DALLAS BAPTIST UNIVERSITY	1,000.00
***732	10/19/2023	CROWD PLEASERS	2,826.00
***731	10/19/2023	CONCOURSE TEAM EXPRESS	2,097.00
***730	10/19/2023	CLEAN AYR	636.84
***729	10/19/2023	CHICKEN N PICKLE - GPTX	1,608.00
***728	10/19/2023	CHICK-FIL-A PIONEER PKWY	600.00
***727	10/19/2023	CHAVEZ SALDANA, EDGAR	1,500.00
***726	10/19/2023	CHAMPIONSHIP BASKETBALL, INC	150.00
***725	10/19/2023	CARSON-DELLOSA EDUCATION	3,560.00
***724	10/19/2023	CAREERSAFE LLC	35,196.00
***723	10/19/2023	CALVIN TRAVERS CO., LLC	4,800.00
***722	10/19/2023	BROADWAY DALLAS, INC	150.00
***721	10/19/2023	BRAINPOP LLC	665.50
***720	10/19/2023	BOWIE HIGH SCHOOL, BASKETBALL	600.00
***719	10/19/2023	BARSCO	1,339.35
718	10/19/2023	BAKER DISTRIBUTING COMPANY	88.55
***717	10/19/2023	ARLINGTON HIGH SCHOOL WRESTLING	600.00



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716	10/19/2023	APPLE COMPUTER, INC *	24,875.00
***715	10/19/2023	APEX SUPPLY	786.20
***714	10/19/2023	ALL STAR LETTER JACKETS - BALFOUR DALLAS	1,204.00
***829	10/20/2023	STATE COMPTROLLER	1,506.01
401	10/26/2023	ULINE,INC *	1,896.25
***400	10/26/2023	TRISTAR RISK MGMT - CLAIMS	4,270.83
***399	10/26/2023	TRANSLATION & INTERPRETATION, NETWORK	342.90
***398	10/26/2023	TIPPS, ANN	1,200.00
***397	10/26/2023	TDG CREATIVE	599.50
***396	10/26/2023	SUPERIOR FIBER & DATA	28,117.60
***395	10/26/2023	SUNSAFE FILM LLC	43,540.00
***394	10/26/2023	SUMMIT K12 HOLDINGS, INC.	6,022.50
***393	10/26/2023	SHERWIN-WILLIAMS	278.28
***392	10/26/2023	SEIDLITZ EDUC. LLC	3,523.50
391	10/26/2023	SCHOOL SPECIALTY LLC	1,217.00
390	10/26/2023	SCHOOL NURSE SUPPLY	653.42
***389	10/26/2023	SAMS CLUB #8269 -NEW - DO NOT USE THIS, VENDOR	6,527.86
***388	10/26/2023	SAMS CLUB DIRECT #7408 - DO NOT USE, THIS VENDOR	1,471.95



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***387	10/26/2023	SAMS CLUB #8269 - OLD - DO NOT USE THIS, VENDOR	1,004.96
***386	10/26/2023	RIVERSIDE INSIGHTS	39,177.50
***385	10/26/2023	RIVARD BROTHERS	800.00
384	10/26/2023	PRECISION BUSINESS MACHINES, INC *	317.79
***383	10/26/2023	PINNACLE MEDICAL MANAGEMENT **	198.00
***382	10/26/2023	PHAN, VIVIAN	305.23
***381	10/26/2023	OVERDRIVE INC.	1,845.00
***380	10/26/2023	NASCO	727.55
379	10/26/2023	N2Y LLC *	115,672.20
***378	10/26/2023	MPS- ACCOUNTS REC.	4,768.25
***377	10/26/2023	MIDWAY INTERNATIONAL TRAVEL SVCE	5,304.00
***376	10/26/2023	MCRANCH STABLES, LLC	3,220.00
***375	10/26/2023	MANER FIRE EQUIPMENT	996.45
***374	10/26/2023	WILLIAM V. MACGILL & CO	1,157.65
***373	10/26/2023	LSI ID	14,000.00
372	10/26/2023	LEARNING A-Z LLC*	6,246.00
371	10/26/2023	LAKESHORE LEARNING MATERIALS LLC	748.53
***370	10/26/2023	LAKESHORE LEARNING MATERIALS LLC**	66,505.76



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369	10/26/2023	KAPLAN EARLY LEARNING CO	509.96
***368	10/26/2023	IMAGINE LEARNING LLC	37,545.00
***367	10/26/2023	HERNANDEZ, ROSA	41.08
***366	10/26/2023	GOVCONNECTION, INC	40,965.11
***365	10/26/2023	FRISCO COACHLINE LLC	11,250.00
***364	10/26/2023	FOLLETT CONTENT SOLUTIONS, LLC	79.51
***363	10/26/2023	ENGIE RESOURCES	76,787.80
***362	10/26/2023	EMERG - EMERGENCY MEDICAL EDUC AND RESOURCE, GROUP	1,325.00
***361	10/26/2023	DEFINED LEARNING, LLC	5,115.00
***360	10/26/2023	COVENANT SIGNS	1,355.78
***359	10/26/2023	COMPLETE SUPPLY, INC	20,811.02
***358	10/26/2023	CDWG	4,142.65
***357	10/26/2023	CANON SOLUTIONS AMER INC	21,465.45
***356	10/26/2023	BROTHERS FOOD SERVICE DALLAS	12,131.90
***355	10/26/2023	BLICK ART MATERIALS	30,381.13
***354	10/26/2023	BARTON, LARRY	3,712.50
***353	10/26/2023	ARBITER SPORTS LLC	5,475.00
***352	10/26/2023	ALL WIRELESS SOLUTIONS, JUAN OROZCO	12,484.66



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***351	10/26/2023	ALERT SERVICES INC	160.00
***350	10/26/2023	ACE MART RESTAURANT SUPPLY	3,475.49
***349	10/26/2023	ABSOLUTE LOGO FACTORY	1,174.19
***905	10/26/2023	ZEROEYES	106,838.00
***904	10/26/2023	XL PARTS PARTNERSHIP, LTD.	416.17
***903	10/26/2023	WELDER'S WAREHOUSE CORP.	458.65
***902	10/26/2023	WAXAHACHIE TENNIS CLUB	450.00
901	10/26/2023	VOSS LIGHTING	16,740.00
***900	10/26/2023	VECTOR SOLUTIONS	30,401.20
***899	10/26/2023	UNITED REFRIGERATION INC	1,149.97
***898	10/26/2023	UIL AREA B MARCHING CONTEST	700.00
***897	10/26/2023	TRINITY HIGH SCHOOL	600.00
***896	10/26/2023	TRINITY CERAMIC SUPPLY, INC ***	370.32
895	10/26/2023	TRANE US INC	3,468.86
***894	10/26/2023	TIME WARNER CABLE	172.90
***893	10/26/2023	THE LIFEGUARD STORE	25.00
***892	10/26/2023	TEXAS THESPIANS	33,720.00
***891	10/26/2023	TEXAS POLITICAL SUBDIVISIONS	765.65



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***890	10/26/2023	TEXAS FFA ASSOC.	555.00
***889	10/26/2023	TEXAS AIR SYSTEMS	662.00
***888	10/26/2023	TEPSA	3,094.00
***887	10/26/2023	TEACHERS' CURRICULUM INSTITUTE	1,148.00
***886	10/26/2023	TASBO	840.00
***885	10/26/2023	TASA	895.00
***884	10/26/2023	SYSCO NORTH TEXAS	2,418.99
***883	10/26/2023	STOPIT SOLUTIONS	16,400.00
***882	10/26/2023	STEWART & STEVENSON POWER PRODUCTS LLC	1,932.08
***881	10/26/2023	STAPLES BUSINESS ADVANTAGE **	4,083.08
***880	10/26/2023	SITEONE LANDSCAPE SUPPLY	199.00
***879	10/26/2023	SIDELINE POWER, LLC	1,646.00
***878	10/26/2023	SCRIPPS NATIONAL SPELLING BEE	1,687.50
877	10/26/2023	SCHOOL SPECIALTY LLC *	920.78
***876	10/26/2023	ROCHESTER 100, INC	162.00
***875	10/26/2023	RHHS TENNIS BOOSTER CLUB	200.00
***874	10/26/2023	REHABMART, LLC	10,905.94
***873	10/26/2023	REALLY GOOD STUFF, LLC	2,295.70



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***872	10/26/2023	PROFORMA	773.16
***871	10/26/2023	PREMIER TRUCK GROUP	299.14
***870	10/26/2023	POWERSCHOOL GROUP, LLC	35,290.31
***869	10/26/2023	PARTSXPRESS	5,788.06
***868	10/26/2023	OCCUMED PLUS, INC	785.00
***867	10/26/2023	O'REILLY AUTO PARTS **, #108843 (CSTD)	798.00
***866	10/26/2023	MINER LTD	2,574.00
***865	10/26/2023	MCGRIFF INSURANCE SERVICES, LLC	928.58
***864	10/26/2023	MARTIN WRESTLING	600.00
***863	10/26/2023	MART INC	14,253.00
***862	10/26/2023	MANSFIELD ISD ATHLETICS	350.00
***861	10/26/2023	LM CONSULTING	12,400.00
***860	10/26/2023	LINDENMEYR MUNROE - SW DIV.	4,478.32
***859	10/26/2023	LHS WRESTLING BOOSTER, CLUB	300.00
***858	10/26/2023	LEGACY HIGH SCHOOL, BASKETBALL	600.00
***857	10/26/2023	LAMAR WRESTLING	600.00
***856	10/26/2023	KUTA SOFTWARE LLC	1,248.00
***855	10/26/2023	KAUFMAN TENNIS FUND	200.00



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***854	10/26/2023	JOHN COOK & ASSOCIATES, INC	14,853.39
***853	10/26/2023	JASON'S DELI - GP 161	72.72
***852	10/26/2023	GRAPHIC SOLUTIONS GROUP ***	697.86
***851	10/26/2023	GRAPEVINE DCJ, LLC	4,240.10
***850	10/26/2023	GRAND PRAIRIE CHAMBER OF COMMERCE	60.00
***849	10/26/2023	GRAND PRAIRIE ACE HARDWARE	191.67
***848	10/26/2023	GRAINGER	296.47
***847	10/26/2023	GALLS, LLC	217.98
***846	10/26/2023	FOOD SERVICE CATERING	793.00
***845	10/26/2023	FAIRWAY SUPPLY, INC	3,634.00
***844	10/26/2023	FACTS ON FILE, INC.	4,396.47
***843	10/26/2023	EWELL EDUC. SERVICES INC	140.00
***842	10/26/2023	ELLIOTT ELECTRIC SUPPLY, INC	3,341.92
***841	10/26/2023	EDUCATORSHANDBOOK.COM	1,796.00
***840	10/26/2023	EDUCATION SERVICE CENTER REGION 10	24,150.00
***839	10/26/2023	ED311	245.00
***838	10/26/2023	DELL MARKETING LP	576.70
***837	10/26/2023	DEALERS ELECTRICAL SUPPLY	2,489.00



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***836	10/26/2023	DALLAS ISD ATHLETICS	350.00
***835	10/26/2023	COPPELL ISD, ATHLETICS	600.00
834	10/26/2023	COMMUNICATION CONCEPTS*	472.50
***833	10/26/2023	COLLEYVILLE HERITAGE WRESTLING BOOSTER CLUB	600.00
***832	10/26/2023	COLLEGE BOARD	175.00
831	10/26/2023	COLLEGE BOARD *	400.00
***830	10/26/2023	CHS WRESTLING	600.00
***829	10/26/2023	CHISHOLM TRAIL ATHLETIC, BOOSTER CLUB	400.00
***828	10/26/2023	CHICK-FIL-A PIONEER PKWY	600.00
***827	10/26/2023	CHICK-FIL-A CARRIER TOWN CROSSING	32.50
***826	10/26/2023	CENTERLINE SUPPLY, LTD	369.57
***825	10/26/2023	CEDAR HILL ATHLETIC, BOOSTER CLUB	350.00
824	10/26/2023	BUCK'S WHEEL & EQUIPMENT CO.	2,978.93
***823	10/26/2023	BSN SPORTS - DW	5,332.20
***822	10/26/2023	BOWIE HS WRESTLING	600.00
***821	10/26/2023	BINSWANGER GLASS	259.48
***820	10/26/2023	BARSCO	1,176.32
***819	10/26/2023	AREA V FFA ASSOC.	564.00



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***818	10/26/2023	APEX SUPPLY	1,950.60
***817	10/26/2023	ACADEMY FIRE LIFE SAFETY, LLC	1,811.15
***472	11/2/2023	US OIL - DIVISION OF US VENTURE	19,389.35
***471	11/2/2023	TURNER, SAMANTHA	250.00
***470	11/2/2023	SOUTHWEST FOODSERVICE EXCELLENCE, LLC	1,035,930.40
***469	11/2/2023	MIDWAY INTERNATIONAL TRAVEL SVCE	855.00
***468	11/2/2023	LSI ID	22,500.00
467	11/2/2023	KAPLAN EARLY LEARNING CO	685.32
466	11/2/2023	IMAGE MAKER 4U, INC.	101.00
***465	11/2/2023	HEARTLAND SCHOOL SOLUTIONS/, PAYMENT SYSTEMS	25,650.00
***464	11/2/2023	GOVCONNECTION, INC	102.50
***463	11/2/2023	FOLLETT CONTENT SOLUTIONS, LLC	3,131.26
***462	11/2/2023	ENGIE RESOURCES	127,063.89
***461	11/2/2023	DYSCOVEREAD DYSLEXIA SERVICES	2,220.00
460	11/2/2023	DISCOUNT SCHOOL SUPPLY	7,297.29
***459	11/2/2023	DIALCARE LLC	5,000.00
***458	11/2/2023	DEANAN GOURMET POPCORN	2,240.78
***457	11/2/2023	COMPLETE SUPPLY, INC	50.07



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<u>Check #</u>	<u>Date</u>	<u>Check Payee</u>	<u>Check Amount</u>
***456	11/2/2023	CITY GLASS & MIRROR	1,314.00
***455	11/2/2023	CENGAGE LEARNING	15,143.70
***454	11/2/2023	CDWG	8,168.95
***453	11/2/2023	CAREYS SPORTING GOODS	3,455.85
***452	11/2/2023	CARDIAC LIFE PRODUCTS INC	1,806.00
***451	11/2/2023	BROTHERS FOOD SERVICE DALLAS	10,545.25
***450	11/2/2023	BLICK ART MATERIALS	5,324.11
***449	11/2/2023	ATMOS ENERGY	9,802.88
***448	11/2/2023	ACE MART RESTAURANT SUPPLY	60.43
***447	11/2/2023	WALT'S APPLIANCE	15.00
446	11/2/2023	ULINE,INC *	1,208.14
***445	11/2/2023	TRAYLOR, RODNEY	379.00
***444	11/2/2023	TOP2BOTTOM MARKETING	525.00
443	11/2/2023	TECH PLAN, INC	2,208.40
***442	11/2/2023	SUPERIOR FIBER & DATA	3,514.70
***441	11/2/2023	SOESBEE, KIMBERLY	266.85
***440	11/2/2023	SKYWARD ACCOUNTING DEPARTMENT	500.00
***439	11/2/2023	SHI-GOVERNMENT SOLUTIONS	249.40



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***438	11/2/2023	SHERWIN-WILLIAMS	106.23
***437	11/2/2023	SENTINEL THE ALARM COMPANY	1,945.00
***436	11/2/2023	SAMS CLUB #8269 -NEW - DO NOT USE THIS, VENDOR	2,542.93
***435	11/2/2023	SAMS CLUB #8269 - OLD - DO NOT USE THIS, VENDOR	25,028.27
***434	11/2/2023	PATTON, SUSAN	118.87
***433	11/2/2023	PANORAMA EDUCATION INC.	46,125.00
***432	11/2/2023	OVERDRIVE INC.	552.00
***431	11/2/2023	NASCO	531.65
***430	11/2/2023	MIDWAY INTERNATIONAL TRAVEL SVCE	1,161.00
***429	11/2/2023	MCDONALD, BEULAH	184.60
***428	11/2/2023	WILLIAM V. MACGILL & CO	428.21
***427	11/2/2023	JENNIFER CARROLL SPEECH PATHOLOGY PLLC	4,699.50
***426	11/2/2023	IMMIGR8 INC	7,500.00
***425	11/2/2023	GRAPE, MAGDA	2,925.00
***424	11/2/2023	GOVCONNECTION, INC	140,559.01
***423	11/2/2023	FRONTLINE EDUCATION	3,138.38
***422	11/2/2023	FISHER SCIENTIFIC CO.	473.56
***421	11/2/2023	EXPANCO, INC - AMPLIFY	3,069.00



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***420	11/2/2023	DEANAN GOURMET POPCORN	920.00
***419	11/2/2023	DALLAS CENTRAL APPRAISAL DISTRICT	121,202.00
***418	11/2/2023	D&J SPORTS	1,065.00
417	11/2/2023	CURRICULUM ASSOCIATES LLC*	24,000.00
***416	11/2/2023	COWTOWN MATERIALS, INC	4,416.00
***415	11/2/2023	COMPLETE SUPPLY, INC	62.90
***414	11/2/2023	CEV MULTIMEDIA, LLC.	89,300.00
***413	11/2/2023	CDWG	6,163.41
***412	11/2/2023	CAROLINA BIOLOGICAL SUPPLY CO	237.00
***411	11/2/2023	CAREYS SPORTING GOODS	2,084.90
***410	11/2/2023	CARDENAS, MARTIN	267.44
***409	11/2/2023	CANON FINANCIAL SERV. INC	31,595.47
***408	11/2/2023	BROTHERS FOOD SERVICE DALLAS	5,120.65
***407	11/2/2023	ATMOS ENERGY	3,075.45
***406	11/2/2023	ASHBY PRINTING INC	287.00
***405	11/2/2023	ARBITER SPORTS LLC	1,940.00
***404	11/2/2023	AMAZON WEB SERVICES, INC.	54.98
***403	11/2/2023	ALL WIRELESS SOLUTIONS, JUAN OROZCO	9,528.27



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***402	11/2/2023	ACTIVATED PARTNERS	1,833.00
***013	11/2/2023	UNITED REFRIGERATION INC	517.26
***012	11/2/2023	TMEA REGION V VOCAL DIVISION	15.00
***011	11/2/2023	TEXAS WORKFORCE COMMISSION	24,291.83
***010	11/2/2023	STRETCH-N-GROW	740.00
***009	11/2/2023	SAM HOUSTON HIGH SCHOOL GOLF	195.00
***008	11/2/2023	QUALTRICS, LLC	46,878.00
***007	11/2/2023	PARTSXPRESS	1,524.69
***006	11/2/2023	PACCAR LEASING COMPANY	2,815.17
***005	11/2/2023	MUSIC THEATRE INTERNATIONAL	2,345.00
***004	11/2/2023	JET SECURITY, LLC	3,120.00
***003	11/2/2023	ION WAVE TECHNOLOGIES, INC	16,500.00
***002	11/2/2023	HOBBY LOBBY STORES, CREATIVE CENTER	1,336.16
***001	11/2/2023	GRAND PRAIRIE ACE HARDWARE	10.37
***000	11/2/2023	GRAINGER	33.62
***999	11/2/2023	FLINN SCIENTIFIC, INC ***	115.49
***998	11/2/2023	FAMILY CAREER & COMMUNITY LEADERS, OF AMERICA	864.00
***997	11/2/2023	ESTES, MCCLURE & ASSOCIATES, INC.	6,035.00



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***996	11/2/2023	EQUIPMENT DEPOT	8,757.74
***995	11/2/2023	EMR ELEVATOR, INC.	5,075.00
***994	11/2/2023	ELLIOTT ELECTRIC SUPPLY, INC	1,331.37
***993	11/2/2023	EDUCATION SERVICE CENTER REGION 10	17,895.00
992	11/2/2023	DEMCO *	883.92
***991	11/2/2023	DELL MARKETING LP	2,181.70
***990	11/2/2023	COMMUNITY PLAYTHINGS	2,065.00
***989	11/2/2023	CHAMPION TEAMWEAR AR	1,883.52
988	11/2/2023	BUCK'S WHEEL & EQUIPMENT CO.	678.88
***987	11/2/2023	BSN SPORTS, LLC	367.11
***986	11/2/2023	BSN SPORTS - DW	6,689.31
985	11/2/2023	BEARCOM *	6,574.93
***984	11/2/2023	BARSCO	6,729.33
***983	11/2/2023	AVID CENTER - NATIONAL CONFERENCE, PAYMENT	1,850.00
982	11/2/2023	APPLE COMPUTER, INC *	13,969.00
***981	11/2/2023	APEX SUPPLY	478.42
***980	11/2/2023	WELLER, MARY	83.25
***979	11/2/2023	WAY MECHANICAL	359,111.51



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***978	11/2/2023	WAMSLEY, RAYSELL	13.15
***977	11/2/2023	WACO REGIONAL TENNIS CENTER	200.00
***976	11/2/2023	UNITED REFRIGERATION INC	114.98
***975	11/2/2023	TRINITY CERAMIC SUPPLY, INC ***	131.75
***974	11/2/2023	TOVAR, ARMANDO	36.00
***973	11/2/2023	TORRY, TAWA	102.45
***972	11/2/2023	TMS-SOUTH TOTAL MAINTENANCE SOLUTIONS	131.41
***971	11/2/2023	TMEA REGION 5 MS/JH BAND DIV.	1,272.00
***970	11/2/2023	TMEA REGION 5 ORCHESTRA	90.00
***969	11/2/2023	TEXAS MUSIC EDUCATORS ASSOC.	1,030.00
***968	11/2/2023	TEXAS FFA ASSOC.	2,326.82
***967	11/2/2023	TEXAS ASSOCIATION OF FUTURE, EDUCATORS	1,060.00
***966	11/2/2023	TEXAS AIR SYSTEMS	181.00
***965	11/2/2023	TCHS ABC - WRESTLING	600.00
***964	11/2/2023	TASSP	1,350.00
***963	11/2/2023	STRETCH-N-GROW	560.00
962	11/2/2023	SOUTHWEST INTERNATIONAL TRUCKS, INC *	5,750.42
***961	11/2/2023	SOUTH HILLS TENNIS BOOSTER CLUB	400.00



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***960	11/2/2023	SOLIZ, DANIEL	227.15
***959	11/2/2023	THE SOCCER CORNER	97.00
***958	11/2/2023	SHOOK, REGINA	9.35
***957	11/2/2023	SGP THEATRE BOOSTER CLUB	427.00
***956	11/2/2023	SCRIPPS NATIONAL SPELLING BEE	375.00
***955	11/2/2023	SCHOLASTIC MAGAZINE	175.82
***954	11/2/2023	RICHLAND SOFTBALL BOOSTER CLUB INC	250.00
***953	11/2/2023	RICHARD, MONA	80.00
***952	11/2/2023	RENAISSANCE INSTITUTE, INC, THE	4,000.00
***951	11/2/2023	RAMOS, MARTHA	14.60
***950	11/2/2023	PROFORMA	10,044.00
***949	11/2/2023	PREMIER TRUCK GROUP	27.29
***948	11/2/2023	PACCAR LEASING COMPANY	17,333.30
***947	11/2/2023	OFFICE OF STUDENT ACCOUNTS	8,185.60
***946	11/2/2023	O'REILLY AUTO PARTS **, #403643 (M&O)	168.44
***945	11/2/2023	NATIONAL FFA ORGANIZATION	800.00
***944	11/2/2023	NACEP-NATL ALLIANCE-CONCURRENT ENROLLMENT, PARTNERSHIP INC.	1,420.00
***943	11/2/2023	MOYA, ADRIANNA	30.00



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***942	11/2/2023	MODIFIED LOGIC, INC	69,959.60
***941	11/2/2023	MESQUITE ISD ATHLETIC OFFICE	300.00
***940	11/2/2023	MATTOX, SHELIA	15.00
***939	11/2/2023	MARCHIE, CAROLINE	58.70
***938	11/2/2023	LUONG, HAO	15.70
***937	11/2/2023	K&D DESIGNS	591.25
***936	11/2/2023	JOHN COOK & ASSOCIATES, INC	607,273.82
***935	11/2/2023	JENSEN IT	2,484.00
***934	11/2/2023	INYANG, INI-ABASI	20.80
***933	11/2/2023	HOWARD, LAROYCE	32.10
***932	11/2/2023	HOSA, TX	220.00
***931	11/2/2023	HEARD, JOSHUA	11.05
***930	11/2/2023	GSFT - SCHOOL SAFETY CERTIFICATION	975.00
***929	11/2/2023	GRAND PRAIRIE ACE HARDWARE	16.98
***928	11/2/2023	GRAINGER	96.90
***927	11/2/2023	GONZALEZ, CHRISTINE	15.80
***926	11/2/2023	GALLS, LLC	1,907.97
***925	11/2/2023	FLEWELLEN, TRANYECE	34.20



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***924	11/2/2023	FEDEX	8.22
***923	11/2/2023	EVANS, APRIL	20.00
***922	11/2/2023	ESCAMILLA, ROCIO	40.30
***921	11/2/2023	ELLIS, KRISTIE	32.75
***920	11/2/2023	EDUCATION SERVICE CENTER REGION 10	25,310.00
***919	11/2/2023	DUBISKI PRINT SHOP	543.48
***918	11/2/2023	DIRECTTV LLC, AT&T	22.25
***917	11/2/2023	COSBY, SONJI	29.98
***916	11/2/2023	CITY OF GRAND PRAIRIE	3,630.00
***915	11/2/2023	CHOICE, NEKEIA	35.75
***914	11/2/2023	CHICK-FIL-A CARRIER TOWN CROSSING	144.00
***913	11/2/2023	BUCK'S WHEEL & EQUIPMENT CO. ***	21,535.99
***912	11/2/2023	BSN SPORTS - DW	4,729.00
***911	11/2/2023	BRAINPOP LLC	302.50
910	11/2/2023	BEARCOM *	295.00
***909	11/2/2023	BARSCO	2,250.07
***908	11/2/2023	BAKER, LAQUORSHA	30.00
907	11/2/2023	BAKER DISTRIBUTING COMPANY	235.20



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***906	11/2/2023	APEX SUPPLY	265.02
***473	11/7/2023	TRISTAR RISK MGMT-ESCROW	86,184.89
***522	11/9/2023	WILKS, RAY	15,200.00
***521	11/9/2023	WALT'S APPLIANCE	159.65
***520	11/9/2023	US OIL - DIVISION OF US VENTURE	23,513.95
519	11/9/2023	ULINE,INC *	155.37
***518	11/9/2023	TOP2BOTTOM MARKETING	584.00
***517	11/9/2023	SUPERIOR FIBER & DATA	78,187.80
516	11/9/2023	SUNBELT RENTALS **	2,375.52
***515	11/9/2023	SMITH, MICHAEL	200.00
***514	11/9/2023	SHERWIN-WILLIAMS	165.35
***513	11/9/2023	SEIDLITZ EDUC. LLC	1,616.20
512	11/9/2023	SCHOOL NURSE SUPPLY	175.34
511	11/9/2023	SCHOOL HEALTH CORPORATION *	91.97
***510	11/9/2023	SAMS CLUB #8269 -NEW - DO NOT USE THIS, VENDOR	1,682.91
***509	11/9/2023	SAMS CLUB #8269 - OLD - DO NOT USE THIS, VENDOR	515.76
***508	11/9/2023	ROESLER, DEBRA	3,825.00
***507	11/9/2023	PROQUEST LLC	9,078.52



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506	11/9/2023	PRECISION BUSINESS MACHINES, INC *	457.58
***505	11/9/2023	PINNACLE MEDICAL MANAGEMENT **	166.00
***504	11/9/2023	PEPPER, JW	402.26
***503	11/9/2023	NASCO	907.35
***502	11/9/2023	MPOWERMENT WORKS, LLC	21,899.65
***501	11/9/2023	MHC KENWORTH	414.86
***500	11/9/2023	MAVISOFTE EDUCATIONAL TECHNOLOGIES LLC	31,500.00
***499	11/9/2023	MANER FIRE EQUIPMENT	147.00
498	11/9/2023	LEARNING A-Z LLC*	8,576.00
497	11/9/2023	LAKESHORE LEARNING MATERIALS LLC	7,651.73
***496	11/9/2023	HARRIS, REBECCA	695.75
495	11/9/2023	GROGGY DOG SPORTSWEAR	344.30
***494	11/9/2023	GREEN, CHARLEEN	77.47
***493	11/9/2023	FOLLETT CONTENT SOLUTIONS, LLC	1,136.35
***492	11/9/2023	ETA HAND2MIND	1,941.46
***491	11/9/2023	ENGIE RESOURCES	158,317.09
***490	11/9/2023	EGT-EVALUATION GRANTS/TRAINING INSTITUTE	5,416.74
***489	11/9/2023	EAN HOLDINGS, LLC, DALLAS DIV.	330.40



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***488	11/9/2023	DAVES SHIRT & TROPHY	1,810.00
***487	11/9/2023	DAVES HIWAY WRECKER SERVICE	350.00
***486	11/9/2023	DAILY COMMERCIAL RECORD, INC	45.63
***485	11/9/2023	CLEVER ITEMS	384.02
***484	11/9/2023	CDWG	2,110.73
***483	11/9/2023	CANON SOLUTIONS AMER INC	41,125.50
***482	11/9/2023	CANON FINANCIAL SERV. INC	225,846.56
***481	11/9/2023	ED BROWN DISTRIBUTORS	406.81
***480	11/9/2023	BROTHERS FOOD SERVICE DALLAS	15,573.75
***479	11/9/2023	BLICK ART MATERIALS	29.48
***478	11/9/2023	BAROQUE VIOLIN SHOP	21,192.59
***477	11/9/2023	ARBITER SPORTS LLC	3,200.00
476	11/9/2023	ALTERNATOR SERVICE, INC	595.00
***475	11/9/2023	ALL WIRELESS SOLUTIONS, JUAN OROZCO	9,755.01
***474	11/9/2023	AEROWAVE TECHNOLOGIES LLC	190.00
***091	11/9/2023	XL PARTS PARTNERSHIP, LTD.	339.89
***090	11/9/2023	WORLD'S FINEST CHOCOLATE, INC	1,299.00
***089	11/9/2023	WAY MECHANICAL	289,159.05



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***088	11/9/2023	WALSH GALLEGOS TREVINO KYLE & ROBINSON P.C.	5,509.50
***087	11/9/2023	VANDAL TENNIS	400.00
***086	11/9/2023	UNITED REFRIGERATION INC	1,110.72
***085	11/9/2023	TUMBLEWEED PRESS INC.	10,800.00
***084	11/9/2023	TRANSMOGRIFY CUSTOM DESIGNS	404.10
***083	11/9/2023	TMS-SOUTH TOTAL MAINTENANCE SOLUTIONS	16.52
***082	11/9/2023	TIME WARNER CABLE	157.84
***081	11/9/2023	TEXAS STATE LIBRARY AND, ARCHIVES COMM	7,835.51
***080	11/9/2023	TEXAS LIBRARY ASSOCIATION	440.00
***079	11/9/2023	TASSP	270.00
***078	11/9/2023	TASBO	290.00
***077	11/9/2023	SUPPLEMENTAL HEALTH CARE	11,005.50
076	11/9/2023	SOUTHWEST INTERNATIONAL TRUCKS, INC *	1,540.53
***075	11/9/2023	SKILLSUSA TEXAS	810.00
***074	11/9/2023	SITEONE LANDSCAPE SUPPLY	2.99
***073	11/9/2023	SANTONE, PAMELA	500.00
***072	11/9/2023	SAGINAW HS ATHLETIC BOOSTER CLUB	300.00
***071	11/9/2023	ROTARY CLUB OF GRAND PRAIRIE	200.00



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***070	11/9/2023	ROE DESIGN GROUP, LLC	5,225.00
***069	11/9/2023	PREMIER TRUCK GROUP	582.71
***068	11/9/2023	PARTSXPRESS	568.35
***067	11/9/2023	PACCAR LEASING COMPANY	2,901.16
066	11/9/2023	OGBURN'S TRUCK PARTS	320.19
***065	11/9/2023	O'REILLY AUTO PARTS **, #504164 (CTE)	295.96
***064	11/9/2023	O'REILLY AUTO PARTS **, #403643 (M&O)	531.34
***063	11/9/2023	O'REILLY AUTO PARTS **, #108843 (CSTD L)	87.86
***062	11/9/2023	O'REILLY AUTO PARTS **, #247148 (TR)	716.62
***061	11/9/2023	NATIONAL ARCHERY IN SCHOOLS PROGRAM INC., NASP, INC.	5,904.00
***060	11/9/2023	NASSP/NJHS/NHS	385.00
***059	11/9/2023	MIDLOTHIAN ISD	250.00
***058	11/9/2023	MEEDER PUBLIC FUNDS, INC	2,750.00
***057	11/9/2023	MANSFIELD ISD ATHLETICS	300.00
***056	11/9/2023	MACKAY, TARALYNN	4,300.00
***055	11/9/2023	LINDENMEYR MUNROE - SW DIV.	915.23
054	11/9/2023	LEGO EDUCATION *	953.75
***053	11/9/2023	LD BELL H.S. BASEBALL	300.00



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***052	11/9/2023	LAMBRECHT, BARBARA	250.00
***051	11/9/2023	JIMERSON PROGRAM MANAGEMENT	25,056.25
***050	11/9/2023	JET SECURITY, LLC	2,640.00
***049	11/9/2023	JD PALATINE, LLC	610.05
***048	11/9/2023	JASON'S DELI - GP 161	356.92
***047	11/9/2023	IRVING ISD ATHLETICS, ATHLETIC OFFICE	350.00
046	11/9/2023	HENRY SCHEIN INC *	890.92
***045	11/9/2023	HARRIS, CHRISTOPHER	500.00
***044	11/9/2023	GRAND PRAIRIE ACE HARDWARE	81.10
***043	11/9/2023	GRAINGER	63.30
***042	11/9/2023	GARLAND ATHLETICS - BASEBALL	300.00
***041	11/9/2023	FOOD SERVICE CATERING	836.50
***040	11/9/2023	FEDEX	11.64
***039	11/9/2023	FAIRWAY SUPPLY, INC	1,249.00
***038	11/9/2023	EQUIPMENT DEPOT	2,307.20
***037	11/9/2023	ENGLISH COLOR AND SUPPLY INC.	6,533.84
***036	11/9/2023	ELLIOTT ELECTRIC SUPPLY, INC	2,124.76
***035	11/9/2023	EDUCATION SERVICE CENTER REGION 10	140.00



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***034	11/9/2023	EDPUZZLE, INC.	1,553.25
***033	11/9/2023	DUBISKI PRINT SHOP	94.00
***032	11/9/2023	DELL MARKETING LP	2,600.00
***031	11/9/2023	DECA, INC	832.00
***030	11/9/2023	DECA DISTRICT XI	200.00
***029	11/9/2023	CLEAN AYR	732.00
***028	11/9/2023	CHICK-FIL-A PIONEER PKWY	222.00
***027	11/9/2023	CHAMPION TEAMWEAR AR	929.85
***026	11/9/2023	CARROLLTON-FARMERS BRANCH ISD	300.00
***025	11/9/2023	CARRILLO, GLORIA	40.19
***024	11/9/2023	BUSINESS PROFESSIONALS OF AMER, TX ASSOC.	4,675.00
***023	11/9/2023	BUCK'S WHEEL & EQUIPMENT CO. ***	484.47
***022	11/9/2023	BSN SPORTS - DW	4,166.00
***021	11/9/2023	BARSCO	2,094.78
020	11/9/2023	BAKER DISTRIBUTING COMPANY	150.60
019	11/9/2023	APPLE COMPUTER, INC *	5,130.00
***018	11/9/2023	APEX SUPPLY	232.85
***017	11/9/2023	AMERICAN SCHOOL COUNSELOR ASSOC.	1,153.00



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016	11/9/2023	ACCO BRANDS USA LLC*	541.20
***015	11/9/2023	ABECEDARIAN ABC, LLC	912.45
***523	11/10/2023	TEXAS COMPTROLLER OF PUBLIC ACCOUNTS, TEA	89,000.00
***575	11/16/2023	VERITIV OPERATING COMPANY	7,701.39
***574	11/16/2023	US OIL - DIVISION OF US VENTURE	44,315.28
573	11/16/2023	ULINE,INC *	15,176.80
***572	11/16/2023	TRANSLATION & INTERPRETATION, NETWORK	200.00
***571	11/16/2023	TOP2BOTTOM MARKETING	7,867.10
***570	11/16/2023	SOUTHWEST APPAREL & ACCESSORIES	1,921.00
***569	11/16/2023	SOUTHWEST FOODSERVICE EXCELLENCE, LLC	1,031,106.78
***568	11/16/2023	SOUND STARTS LLC	3,237.00
***567	11/16/2023	SINGLEWIRE SOFTWARE	45,828.00
***566	11/16/2023	SHERWIN-WILLIAMS	1,160.68
565	11/16/2023	SCHOOL NURSE SUPPLY	1,795.07
***564	11/16/2023	SAVVAS LEARNING COMPANY LLC	17,200.00
***563	11/16/2023	SAMS CLUB DIRECT #7408 - DO NOT USE, THIS VENDOR	777.74
***562	11/16/2023	RHYTHM FOR YOU	4,000.00
561	11/16/2023	PRECISION BUSINESS MACHINES, INC *	1,675.77



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***560	11/16/2023	PLANWARE, LLC	200.00
***559	11/16/2023	PINNACLE MEDICAL MANAGEMENT **	4,436.00
***558	11/16/2023	PEPPER, JW	178.98
***557	11/16/2023	PARAMOUNT EDUC. EVAL. & CONS. SERV., LLC	10,145.00
***556	11/16/2023	ORIENTAL TRADING COMPANY, INC.	99.00
***555	11/16/2023	NEARPOD ***	3,590.00
554	11/16/2023	NCS PEARSON, INC. *	15,750.00
***553	11/16/2023	NATIONAL CENTER FOR YOUTH ISSUES	60.00
***552	11/16/2023	NASCO	2,192.21
551	11/16/2023	MUSIC IN MOTION INC	291.43
***550	11/16/2023	MIDWAY INTERNATIONAL TRAVEL SVCE	11,749.00
***549	11/16/2023	MCRANCH STABLES, LLC	2,415.00
***548	11/16/2023	MANER FIRE EQUIPMENT	209.45
***547	11/16/2023	WILLIAM V. MACGILL & CO	322.10
***546	11/16/2023	LEGENDS OF LEARNING	21,675.00
***545	11/16/2023	LEE'S SCHOOL SUPPLIES	220.00
544	11/16/2023	LEARNING A-Z LLC*	3,564.00
543	11/16/2023	LAKESHORE LEARNING MATERIALS LLC	1,242.30



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***542	11/16/2023	LAKESHORE LEARNING MATERIALS LLC**	17,209.38
541	11/16/2023	KAPLAN EARLY LEARNING CO	11,210.01
***540	11/16/2023	KADUCEUS HOLDINGS, INC.	8,100.00
***539	11/16/2023	HOLT CAT - TEXAS LTD	1,431.00
***538	11/16/2023	GRAPE, MAGDA	600.00
***537	11/16/2023	FOLLETT CONTENT SOLUTIONS, LLC	19,480.39
***536	11/16/2023	FLINN SCIENTIFIC, INC ***	3,053.44
***535	11/16/2023	FERRELLGAS	884.97
***534	11/16/2023	FACILITIES MANAGEMENT EXPRESS LLC	35,954.00
***533	11/16/2023	ETA HAND2MIND	33,138.57
532	11/16/2023	DISCOUNT SCHOOL SUPPLY	1,813.64
***531	11/16/2023	COWTOWN MATERIALS, INC	3,283.20
***530	11/16/2023	CLAMPITT PAPER COMPANY DALLAS**	3,443.45
***529	11/16/2023	CHANGING COURSE FOUNDATION	4,200.00
***528	11/16/2023	CDWG	2,401.11
***527	11/16/2023	BLICK ART MATERIALS	1,691.41
***526	11/16/2023	BARNES & NOBLE BOOKSELLERS INC ***	1,315.06
***525	11/16/2023	ARBITER SPORTS LLC	3,010.00



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***524	11/16/2023	ALL WIRELESS SOLUTIONS, JUAN OROZCO	15,154.11
***151	11/16/2023	XL PARTS PARTNERSHIP, LTD.	804.47
***150	11/16/2023	WPS	499.00
***149	11/16/2023	OLEN WILLIAMS SALES & SERVICE	50.00
***148	11/16/2023	WENGER ***	12,729.32
***147	11/16/2023	WELDER'S WAREHOUSE CORP.	1,040.52
***146	11/16/2023	WEISSMAN	1,444.48
***145	11/16/2023	UNITED REFRIGERATION INC	994.28
***144	11/16/2023	TEXAS DEPARTMENT OF LICENSING, & REGULATION	20.00
***143	11/16/2023	TEXAS AIR SYSTEMS	12,793.67
***142	11/16/2023	TASA	1,220.00
***141	11/16/2023	TAGT ***	2,495.00
***140	11/16/2023	SUPPLEMENTAL HEALTH CARE	2,015.00
***139	11/16/2023	STEVE WEISS MUSIC, INC.	2,675.95
***138	11/16/2023	STAPLES BUSINESS ADVANTAGE **	7,111.10
137	11/16/2023	SOUTHWEST INTERNATIONAL TRUCKS, INC *	2,567.13
136	11/16/2023	SCHOOL SPECIALTY LLC *	1,287.60
***135	11/16/2023	REALLY GOOD STUFF, LLC	72.80



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***134	11/16/2023	RAPTOR TECHNOLOGIES, LLC	920.00
***133	11/16/2023	RAMOS, ANITA	15.00
***132	11/16/2023	PROGRESS SOFTWARE	1,610.00
***131	11/16/2023	PROFORMA	11,920.82
***130	11/16/2023	PREMIER TRUCK GROUP	140.13
***129	11/16/2023	PARTSXPRESS	2,265.89
***128	11/16/2023	MUSIC THEATRE INTERNATIONAL	4,740.35
***127	11/16/2023	MOHOCHI, RACHEL	43.35
***126	11/16/2023	MEDCO SUPPLY COMPANY	1,061.94
***125	11/16/2023	MACH B TECHNOLOGIES INC	48,000.00
***124	11/16/2023	LINDENMEYR MUNROE - SW DIV.	13,910.46
***123	11/16/2023	IMP/INTERNATIONAL MEETING PLANNERS, INC	80.00
***122	11/16/2023	IMAGE ENGINEERING GROUP LTD.	345.00
***121	11/16/2023	HOSA, INC.	1,125.00
***120	11/16/2023	HOLLAND, KARI	2.50
***119	11/16/2023	HOBBY LOBBY STORES, CREATIVE CENTER	2,262.00
***118	11/16/2023	GRAND PRAIRIE ACE HARDWARE	20.57
***117	11/16/2023	GRAINGER	49.03



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116	11/16/2023	GOPHER *	313.26
115	11/16/2023	GANDY INK SCREEN PRINTING	3,624.90
***114	11/16/2023	GALLS, LLC	95.25
***113	11/16/2023	FEDEX	29.17
***112	11/16/2023	EQUITY CENTER	9,500.00
***111	11/16/2023	EPIC WATERS MUSIC FESTIVALS	50.00
***110	11/16/2023	ELLIOTT ELECTRIC SUPPLY, INC	141.35
***109	11/16/2023	EDUCATION SERVICE CENTER REGION 10	8,138.00
***108	11/16/2023	DUBISKI PRINT SHOP	77.00
107	11/16/2023	DEMCO *	1,447.70
***106	11/16/2023	DELTAMATH SOLUTIONS, INC	3,000.00
***105	11/16/2023	DELEON, GABRIELA	12.66
104	11/16/2023	CINTAS FIRST AID & SAFETY *	1,284.11
***103	11/16/2023	CARAHSOFT TECHNOLOGY CORPORATION	32,467.10
102	11/16/2023	BUCK'S WHEEL & EQUIPMENT CO.	1,163.50
***101	11/16/2023	BSN SPORTS - RM	807.40
***100	11/16/2023	BSN SPORTS - DW	1,145.66
***099	11/16/2023	BROWN, JANETTE	26.50



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***098	11/16/2023	BRADSHAW, AMANDA	181.60
***097	11/16/2023	BARSCO	4,410.48
096	11/16/2023	APPLE COMPUTER, INC *	24,481.00
***095	11/16/2023	APEX SUPPLY	842.47
***094	11/16/2023	AMERICAN TROPHY & AWARDS	17.12
***093	11/16/2023	ACADEMY FIRE LIFE SAFETY, LLC	707.27
***838	11/17/2023	STATE COMPTROLLER	1,478.04
***576	11/29/2023	IMPACT INSTITUTE, THE	7,600.00
***657	11/30/2023	WILSON, BRANDON	32.00
***656	11/30/2023	WILEY, MATIANA	281.60
***655	11/30/2023	WEBER, LESLIE	238.42
***654	11/30/2023	WALT'S APPLIANCE	63.12
***653	11/30/2023	VERITIV OPERATING COMPANY	5,449.04
***652	11/30/2023	US OIL - DIVISION OF US VENTURE	38,414.07
651	11/30/2023	ULINE,INC *	3,821.97
***650	11/30/2023	TRISTAR RISK MGMT - CLAIMS	4,270.83
***649	11/30/2023	TRIPLE-C FENCE, LLC	18,000.00
***648	11/30/2023	TOP2BOTTOM MARKETING	4,552.50



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647	11/30/2023	TECH PLAN, INC	970.00
***646	11/30/2023	TEACHERS DISCOVERY INC.	515.09
***645	11/30/2023	TDG CREATIVE	2,981.37
***644	11/30/2023	TCG ADVISORY SERVICES LLC	17,600.00
***643	11/30/2023	SUPERIOR FIBER & DATA	7,029.40
***642	11/30/2023	ST GRAY LLC	2,900.00
***641	11/30/2023	SOUTHWEST FIRE & SECURITY,LLC	250.00
***640	11/30/2023	SIGN WRITE HERE	150.00
***639	11/30/2023	SHERWIN-WILLIAMS	200.24
638	11/30/2023	SCHOOL NURSE SUPPLY	66.86
637	11/30/2023	SCHOOL HEALTH CORPORATION *	311.37
***636	11/30/2023	SAMS CLUB #8269 -NEW - DO NOT USE THIS, VENDOR	424.59
***635	11/30/2023	ROMEO MUSIC	280.99
***634	11/30/2023	REINO CLEANERS	698.19
***633	11/30/2023	RALLY SPORTSWEAR	748.00
***632	11/30/2023	RAFALSKI, KIMBERLY	325.47
***631	11/30/2023	PINNACLE MEDICAL MANAGEMENT **	1,238.00
***630	11/30/2023	PEPWEAR LLC	381.25



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***629	11/30/2023	PEPPER, JW	1,381.93
***628	11/30/2023	NIEVES, JESSICA	238.42
***627	11/30/2023	NIET - NATIONAL INSTITUTE OF EXCELLENCE, IN TEACHING	17,875.00
***626	11/30/2023	NEARPOD ***	3,369.60
***625	11/30/2023	NASCO	318.78
***624	11/30/2023	MPS- ACCOUNTS REC.	142,961.15
***623	11/30/2023	MIDWAY INTERNATIONAL TRAVEL SVCE	9,518.50
***622	11/30/2023	MATHIEU, TROY	227.94
***621	11/30/2023	WILLIAM V. MACGILL & CO	818.59
620	11/30/2023	LOVAN INDUSTRIES	1,500.00
***619	11/30/2023	LOGO SIGN SHOP	11,090.00
618	11/30/2023	LEARNING A-Z LLC*	6,209.00
617	11/30/2023	LAKESHORE LEARNING MATERIALS LLC	5,304.80
***616	11/30/2023	LAKESHORE LEARNING MATERIALS LLC**	23,515.72
***615	11/30/2023	JOHNSON PLASTICS PLUS	4,976.48
***614	11/30/2023	JOHNSON, JERESE	91.78
***613	11/30/2023	INFINITY SOUND INC	185.00
***612	11/30/2023	HERNANDEZ, MEGAN	32.00



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***611	11/30/2023	HEARTLAND SCHOOL SOLUTIONS/, PAYMENT SYSTEMS	3,612.00
***610	11/30/2023	HARRIS, TAEOR	32.00
609	11/30/2023	GROGGY DOG SPORTSWEAR	739.40
***608	11/30/2023	GRAPE, MAGDA	1,125.00
***607	11/30/2023	GOVCONNECTION, INC	57,100.00
***606	11/30/2023	GILL-PRICE, TRUDY	208.63
***605	11/30/2023	FOLLETT CONTENT SOLUTIONS, LLC	11,963.78
***604	11/30/2023	ETA HAND2MIND	1,053.66
***603	11/30/2023	EQUIPMENT DEPOT	856.00
***602	11/30/2023	ENGIE RESOURCES	137,338.92
***601	11/30/2023	EDUCATION IS FREEDOM	247,500.00
***600	11/30/2023	ECS LEARNING SYSTEMS	2,310.00
599	11/30/2023	DISCOUNT SCHOOL SUPPLY	10,737.24
598	11/30/2023	DAN DIPERT COACHES*	2,000.00
***597	11/30/2023	DIALCARE LLC	10,000.00
***596	11/30/2023	DFW WASTE OIL SERVICES, INC	168.00
***595	11/30/2023	DAVES HIWAY WRECKER SERVICE	350.00
***594	11/30/2023	DALGLISH, JAMES	32.00



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593	11/30/2023	CURRICULUM ASSOCIATES LLC*	3,949.92
***592	11/30/2023	CRISIS PREVENTION INSTITUTE, INC ***	6,748.50
***591	11/30/2023	COMPLETE SUPPLY, INC	229.67
***590	11/30/2023	CLAMPITT PAPER COMPANY DALLAS**	1,547.97
***589	11/30/2023	CITY GLASS & MIRROR	647.00
***588	11/30/2023	CENGAGE LEARNING	2,070.00
***587	11/30/2023	CDWG	29,147.68
***586	11/30/2023	CARLENE THOMAS CONSULTING LLC	15,350.00
***585	11/30/2023	CAREYS SPORTING GOODS	5,864.45
***584	11/30/2023	BULB, INC.	13,500.00
***583	11/30/2023	ED BROWN DISTRIBUTORS	8.54
***582	11/30/2023	BROTHERS FOOD SERVICE DALLAS	8,366.45
***581	11/30/2023	BONATO, JASON	200.00
***580	11/30/2023	BLICK ART MATERIALS	73.47
***579	11/30/2023	BARTON, LARRY	900.00
***578	11/30/2023	ATMOS ENERGY	20,920.69
***577	11/30/2023	ABSOLUTE LOGO FACTORY	2,969.00
***244	11/30/2023	XL PARTS PARTNERSHIP, LTD.	8,444.93



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***243	11/30/2023	WEST MUSIC COMPANY ***	2,484.98
***242	11/30/2023	VAN'S AIRCRAFT, INC. ***	885.00
***241	11/30/2023	UTA-SCHOLARSHIP OFFICE	1,000.00
***240	11/30/2023	UNITED REFRIGERATION INC	3,484.11
***239	11/30/2023	UNIFIED SERVICES OF TEXAS, INC	2,741.63
***238	11/30/2023	TRINITY CERAMIC SUPPLY, INC ***	115.50
***237	11/30/2023	TRANSFINDER CORPORATION	22,200.00
236	11/30/2023	TRANE US INC	265.85
***235	11/30/2023	TMS-SOUTH TOTAL MAINTENANCE SOLUTIONS	423.27
***234	11/30/2023	THE TSHIRT GUYS.COM	8,766.00
***233	11/30/2023	TEXAS DEPT OF PUBLIC SAFETY, AGENCY 405	148.00
232	11/30/2023	TEXAS COMPUTER EDUCATION ASSOC	2,094.00
***231	11/30/2023	TEXAS ASSOCIATION OF FUTURE, EDUCATORS	130.00
***230	11/30/2023	TCHS ABC - WRESTLING	300.00
***229	11/30/2023	TASSP	520.00
***228	11/30/2023	TASCOSA HIGH SCHOOL BOOSTER CLUB	31.25
***227	11/30/2023	TASBO	970.00
226	11/30/2023	TASB *	11,000.00



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***225	11/30/2023	SYSCO NORTH TEXAS	3,149.54
***224	11/30/2023	SUPPLEMENTAL HEALTH CARE	12,982.25
***223	11/30/2023	STRETCH-N-GROW	975.00
***222	11/30/2023	STAPLES BUSINESS ADVANTAGE **	8,555.45
***221	11/30/2023	SPED PSYCH, PLLC	5,250.00
***220	11/30/2023	SPEC BUILDING MATERIALS	1,462.81
219	11/30/2023	SOUTHWEST INTERNATIONAL TRUCKS, INC *	6,319.82
***218	11/30/2023	SOUTHPAW ENTERPRISES, INC.	2,010.20
***217	11/30/2023	SKILLSUSA TEXAS DISTRICT 6	360.00
***216	11/30/2023	SKILLSUSA TEXAS	360.00
***215	11/30/2023	SCRIPPS NATIONAL SPELLING BEE	206.50
214	11/30/2023	SCHOOL SPECIALTY LLC *	11,566.77
***213	11/30/2023	SALLY BEAUTY SUPPLY #231	933.85
***212	11/30/2023	ROPE WORKS INC	1,995.20
***211	11/30/2023	RISD ATHLETICS	177.50
***210	11/30/2023	PROFORMA	3,141.73
***209	11/30/2023	PREMIER TRUCK GROUP	1,106.92
***208	11/30/2023	PLANO LAW ENFORCEMENT EXPLORER POST 911	400.00



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207	11/30/2023	OGBURN'S TRUCK PARTS	502.74
***206	11/30/2023	O'REILLY AUTO PARTS **, #403643 (M&O)	518.69
***205	11/30/2023	O'REILLY AUTO PARTS **, #247148 (TR)	1,553.87
204	11/30/2023	NWEA-NW EVALUATION ASSOC.	430,304.75
***203	11/30/2023	NTAPT	150.00
***202	11/30/2023	NORTH CENTRAL TEXAS COUNCIL OF GOV	100.00
***201	11/30/2023	NATA MEMBERSHIP	840.00
***200	11/30/2023	MINER LTD	1,727.89
***199	11/30/2023	MCGRIFF INSURANCE SERVICES, LLC	6,175.00
***198	11/30/2023	MANSFIELD TIMBERVIEW HS ATHLETICS BOOSTERCLUB	31.25
***197	11/30/2023	LINDENMEYR MUNROE - SW DIV.	124.80
196	11/30/2023	LEGO EDUCATION *	306.60
***195	11/30/2023	JOSHUA HIGH SCHOOL	1,100.00
***194	11/30/2023	JET SECURITY, LLC	11,520.00
***193	11/30/2023	JASON'S DELI - GP 161	422.51
***192	11/30/2023	IRVING ISD ATHLETICS, ATHLETIC OFFICE	600.00
***191	11/30/2023	HOSA, TX	50.00
***190	11/30/2023	HOSA, INC.	5,150.00



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***189	11/30/2023	HARDIN-SIMMONS ATHLETICS	1,200.00
***188	11/30/2023	GRANICUS LLC	15,000.00
***187	11/30/2023	GRAND PRAIRIE ACE HARDWARE	275.88
***186	11/30/2023	GRAINGER	542.27
***185	11/30/2023	GF EDUCATORS	995.66
184	11/30/2023	GANDY INK SCREEN PRINTING	261.00
***183	11/30/2023	FOSSIL RIDGE HIGH SCHOOL	1,510.00
***182	11/30/2023	FIREHOUSE GASTRO PARK	1,147.50
***181	11/30/2023	FAIRWAY SUPPLY, INC	6,707.50
***180	11/30/2023	EDUCATION SERVICE CENTER REGION 10	4,000.00
***179	11/30/2023	DUBISKI PRINT SHOP	3,538.54
***178	11/30/2023	DREW MEDFORD MEMORIAL TOURNAMENT	350.00
***177	11/30/2023	DFW INK	438.00
***176	11/30/2023	DELL MARKETING LP	5,679.24
***175	11/30/2023	DECA, INC	48.00
***174	11/30/2023	DEALERS ELECTRICAL SUPPLY	1,149.66
***173	11/30/2023	DARR EQUIPMENT LP	75.00
***172	11/30/2023	DALLAS BAPTIST UNIVERSITY	1,000.00



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***171	11/30/2023	COUNCIL OF EDUCATORS FOR STUDENTS, WITH DISABILITIES	900.00
170	11/30/2023	COLLEGE BOARD *	400.00
***169	11/30/2023	CLEAN AYR	549.00
***168	11/30/2023	CHICKEN N PICKLE - GPTX	1,848.00
***167	11/30/2023	CHAMPION TEAMWEAR AR	32.97
***166	11/30/2023	CAREERSAFE LLC	1,398.00
***165	11/30/2023	BUSINESS PROFESSIONALS OF AMERICA	877.00
***164	11/30/2023	BURMAX COMPANY, INC	5,000.00
***163	11/30/2023	BSN SPORTS - RM	1,991.81
***162	11/30/2023	BROOKS HARDWARE & SECURITY SOLUTIONS LLC	727.50
***161	11/30/2023	BREAKOUT EDU, INC.	198.00
***160	11/30/2023	BARSCO	3,166.14
159	11/30/2023	BAKER DISTRIBUTING COMPANY	166.57
***158	11/30/2023	AVID CENTER - NATIONAL CONFERENCE, PAYMENT	3,525.00
***157	11/30/2023	AREA V FFA ASSOC.	147.00
***156	11/30/2023	APEX SUPPLY	3,477.09
***155	11/30/2023	AMERICAN ASSO OF SCHOOL PERSONNEL, ADMINISTRATORS	275.00
***154	11/30/2023	AMERICAN TROPHY & AWARDS	32.00



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***153	11/30/2023	ABC EDUCATIONAL EVALUATION SERVICES, LLC	2,096.00