



## GPISD Check Register - December 2023

<u>Check #</u>	<u>Date</u>	<u>Check Payee</u>	<u>Check Amount</u>
***336	12/1/2023	XL PARTS PARTNERSHIP, LTD.	8,444.93
***335	12/1/2023	WEST MUSIC COMPANY ***	2,484.98
***334	12/1/2023	VAN'S AIRCRAFT, INC.***	885.00
***333	12/1/2023	UTA-SCHOLARSHIP OFFICE	1,000.00
***332	12/1/2023	UNITED REFRIGERATION INC	3,484.11
***331	12/1/2023	UNIFIED SERVICES OF TEXAS, INC	2,741.63
***330	12/1/2023	TRINITY CERAMIC SUPPLY, INC ***	115.50
***329	12/1/2023	TRANSFINDER CORPORATION	22,200.00
***328	12/1/2023	TRANE US INC***	265.85
***327	12/1/2023	TMS-SOUTH TOTAL MAINTENANCE SOLUTIONS	423.27
***326	12/1/2023	THE TSHIRT GUYS.COM	8,766.00
***325	12/1/2023	TEXAS DEPT OF PUBLIC SAFETY, AGENCY 405	148.00
***324	12/1/2023	TEXAS COMPUTER EDUCATION ASSOC***	2,094.00
***323	12/1/2023	TEXAS ASSOCIATION OF FUTURE, EDUCATORS	130.00
***322	12/1/2023	TCHS ABC - WRESTLING	300.00
***321	12/1/2023	TASSP	520.00
***320	12/1/2023	TASCOSA HIGH SCHOOL BOOSTER CLUB	31.25
***319	12/1/2023	TASBO	970.00



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***318	12/1/2023	TASB ****	11,000.00
***317	12/1/2023	SYSCO NORTH TEXAS	3,149.54
***316	12/1/2023	SUPPLEMENTAL HEALTH CARE	12,982.25
***315	12/1/2023	STRETCH-N-GROW	975.00
***314	12/1/2023	STAPLES BUSINESS ADVANTAGE **	8,555.45
***313	12/1/2023	SPED PSYCH, PLLC	5,250.00
***312	12/1/2023	SPEC BUILDING MATERIALS	1,462.81
***311	12/1/2023	SOUTHWEST INTERNATIONAL TRUCKS, INC ****	6,319.82
***310	12/1/2023	SOUTHPAW ENTERPRISES, INC.	2,010.20
***309	12/1/2023	SKILLSUSA TEXAS DISTRICT 6	360.00
***308	12/1/2023	SKILLSUSA TEXAS	360.00
***307	12/1/2023	SCRIPPS NATIONAL SPELLING BEE	206.50
***306	12/1/2023	SCHOOL SPECIALTY LLC ****	11,566.77
***305	12/1/2023	SALLY BEAUTY SUPPLY #231	933.85
***304	12/1/2023	ROPE WORKS INC	1,995.20
***303	12/1/2023	RISD ATHLETICS	177.50
***302	12/1/2023	PROFORMA	3,141.73
***301	12/1/2023	PREMIER TRUCK GROUP	1,106.92



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***300	12/1/2023	PLANO LAW ENFORCEMENT EXPLORER POST 911	400.00
***299	12/1/2023	OGBURN'S TRUCK PARTS***	502.74
***298	12/1/2023	O'REILLY AUTO PARTS **, #403643 (M&O)	518.69
***297	12/1/2023	O'REILLY AUTO PARTS **, #247148 (TR)	1,553.87
***296	12/1/2023	NWEA-NW EVALUATION ASSOC.***	430,304.75
***295	12/1/2023	NTAPT	150.00
***294	12/1/2023	NORTH CENTRAL TEXAS COUNCIL OF GOV	100.00
***293	12/1/2023	NATA MEMBERSHIP	840.00
***292	12/1/2023	MINER LTD	1,727.89
***291	12/1/2023	MCGRIFF INSURANCE SERVICES, LLC	6,175.00
***290	12/1/2023	MANSFIELD TIMBERVIEW HS ATHLETICS BOOSTERCLUB	31.25
***289	12/1/2023	LINDENMEYR MUNROE - SW DIV.	124.80
***288	12/1/2023	LEGO EDUCATION ****	306.60
***287	12/1/2023	JOSHUA HIGH SCHOOL	1,100.00
***286	12/1/2023	JET SECURITY, LLC	11,520.00
***285	12/1/2023	JASON'S DELI - GP 161	422.51
***284	12/1/2023	IRVING ISD ATHLETICS, ATHLETIC OFFICE	600.00
***283	12/1/2023	HOSA, TX	50.00



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***282	12/1/2023	HOSA, INC.	5,150.00
***281	12/1/2023	HARDIN-SIMMONS ATHLETICS	1,200.00
***280	12/1/2023	GRANICUS LLC	15,000.00
***279	12/1/2023	GRAND PRAIRIE ACE HARDWARE	275.88
***278	12/1/2023	GRAINGER	542.27
***277	12/1/2023	GF EDUCATORS	995.66
***276	12/1/2023	GANDY INK SCREEN PRINTING***	261.00
***275	12/1/2023	FOSSIL RIDGE HIGH SCHOOL	1,510.00
***274	12/1/2023	FIREHOUSE GASTRO PARK	1,147.50
***273	12/1/2023	FAIRWAY SUPPLY, INC	6,707.50
***272	12/1/2023	EDUCATION SERVICE CENTER REGION 10	4,000.00
***271	12/1/2023	DUBISKI PRINT SHOP	3,538.54
***270	12/1/2023	DREW MEDFORD MEMORIAL TOURNAMENT	350.00
***269	12/1/2023	DFW INK	438.00
***268	12/1/2023	DELL MARKETING LP	5,679.24
***267	12/1/2023	DECA, INC	48.00
***266	12/1/2023	DEALERS ELECTRICAL SUPPLY	1,149.66
***265	12/1/2023	DARR EQUIPMENT LP	75.00



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***264	12/1/2023	DALLAS BAPTIST UNIVERSITY	1,000.00
***263	12/1/2023	COUNCIL OF EDUCATORS FOR STUDENTS, WITH DISABILITIES	900.00
***262	12/1/2023	COLLEGE BOARD ****	400.00
***261	12/1/2023	CLEAN AYR	549.00
***260	12/1/2023	CHICKEN N PICKLE - GPTX	1,848.00
***259	12/1/2023	CHAMPION TEAMWEAR AR	32.97
***258	12/1/2023	CAREERSAFE LLC	1,398.00
***257	12/1/2023	BUSINESS PROFESSIONALS OF AMERICA	877.00
***256	12/1/2023	BURMAX COMPANY, INC	5,000.00
***255	12/1/2023	BSN SPORTS - RM	1,991.81
***254	12/1/2023	BROOKS HARDWARE & SECURITY SOLUTIONS LLC	727.50
***253	12/1/2023	BREAKOUT EDU, INC.	198.00
***252	12/1/2023	BARSCO	3,166.14
***251	12/1/2023	BAKER DISTRIBUTING COMPANY***	166.57
***250	12/1/2023	AVID CENTER - NATIONAL CONFERENCE, PAYMENT	3,525.00
***249	12/1/2023	AREA V FFA ASSOC.	147.00
***248	12/1/2023	APEX SUPPLY	3,477.09
***247	12/1/2023	AMERICAN ASSO OF SCHOOL PERSONNEL, ADMINISTRATORS	275.00



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***246	12/1/2023	AMERICAN TROPHY & AWARDS	32.00
***245	12/1/2023	ABC EDUCATIONAL EVALUATION SERVICES, LLC	2,096.00
***337	12/6/2023	PRIDE OF TEXAS MUSIC FESTIVAL	1,200.00
***723	12/7/2023	WILSON AWARDS	1,761.00
***722	12/7/2023	WILKS, RAY	9,600.00
***721	12/7/2023	WALT'S APPLIANCE	70.43
***720	12/7/2023	VERITIV OPERATING COMPANY	22,746.25
***719	12/7/2023	ULINE,INC ****	7,452.01
***718	12/7/2023	TRISTAR RISK MGMT-ESCROW	96,623.01
***717	12/7/2023	TRIPLE-C FENCE, LLC	1,917.64
***716	12/7/2023	THOMPSON & HORTON LLP	5,264.00
***715	12/7/2023	THOMAS BUS GULF COAST GP, INC.****	14,073.11
***714	12/7/2023	TDG CREATIVE	3,131.50
***713	12/7/2023	STAYING HEALTHY MEDICAL SERVICES	1,225.00
***712	12/7/2023	SKYWARD ACCOUNTING DEPARTMENT	1,100.00
***711	12/7/2023	SHERWIN-WILLIAMS	127.90
***710	12/7/2023	SENTINEL THE ALARM COMPANY	1,945.00
***709	12/7/2023	SCHOOL HEALTH CORPORATION ****	1,437.62



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***708	12/7/2023	ROMEO MUSIC	4,385.00
***707	12/7/2023	ROESLER, DEBRA	2,025.00
***706	12/7/2023	REINO CLEANERS	253.76
***705	12/7/2023	PRECISION BUSINESS MACHINES, INC ****	860.76
***704	12/7/2023	POSITIVE PROMOTIONS ****	8,576.10
***703	12/7/2023	POMMERENING, DEE	131.00
***702	12/7/2023	PLEMONS, LAUREN	214.11
***701	12/7/2023	PEPWEAR LLC	659.00
***700	12/7/2023	PEPPER, JW	44.95
***699	12/7/2023	PELTON-ESCOBAR, BONNI	32.00
***698	12/7/2023	PARAMOUNT EDUC. EVAL. & CONS. SERV., LLC	7,845.00
***697	12/7/2023	ORIENTAL TRADING COMPANY, INC.	222.19
***696	12/7/2023	NATIONAL CENTER FOR YOUTH ISSUES	4,000.00
***695	12/7/2023	NASCO	41.36
***694	12/7/2023	THE MUSIC WARD	5,500.00
***693	12/7/2023	MUSIC & ARTS CENTER, INC ****	107.99
***692	12/7/2023	MALONE, FELICIA	42.07
***691	12/7/2023	LAKESHORE LEARNING MATERIALS LLC***	81,703.82



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***690	12/7/2023	KAPLAN EARLY LEARNING CO***	7,644.61
***689	12/7/2023	JOHNSON PLASTICS PLUS	89.79
***688	12/7/2023	HARRIS, REBECCA	154.00
***687	12/7/2023	GREEN, CHARLEEN	42.31
***686	12/7/2023	GRAYBAR ELECTRIC COMPANY, INC	29,740.75
***685	12/7/2023	GILL-PRICE, TRUDY	130.75
***684	12/7/2023	FRANCIS, AMY	235.57
***683	12/7/2023	FOLLETT CONTENT SOLUTIONS, LLC	8,980.91
***682	12/7/2023	FLINN SCIENTIFIC, INC ***	37.80
***681	12/7/2023	EXPANCO, INC - AMPLIFY	75.00
***680	12/7/2023	ERIC ARMIN INC.	415.35
***679	12/7/2023	ENGIE RESOURCES	68,251.49
***678	12/7/2023	EGT-EVALUATION GRANTS/TRAINING INSTITUTE	5,416.74
***677	12/7/2023	EAN HOLDINGS, LLC, DALLAS DIV.	597.76
***676	12/7/2023	EAGLE NATIONAL STEEL LTD.	4,064.00
***675	12/7/2023	DYSCOVEREAD DYSLEXIA SERVICES	2,586.62
***674	12/7/2023	DIGITAL PRESS PRINTING	2,894.00
***673	12/7/2023	DEFINED LEARNING, LLC	28,000.00





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***672	12/7/2023	DAVES SHIRT & TROPHY	120.00
***671	12/7/2023	DANFORD, CHASE	200.00
***670	12/7/2023	CRUZ, BENNIE	200.00
***669	12/7/2023	COVENANT SIGNS	1,565.82
***668	12/7/2023	CHAMPS RESTAURANT SUPPLY	1,394.95
***667	12/7/2023	CDWG	573,581.06
***666	12/7/2023	CAROLINA BIOLOGICAL SUPPLY CO	163.40
***665	12/7/2023	CAREYS SPORTING GOODS	4,896.45
***664	12/7/2023	BROTHERS FOOD SERVICE DALLAS	22,766.49
***663	12/7/2023	BRINK'S INC.	4,201.49
***662	12/7/2023	BLICK ART MATERIALS	34.26
***661	12/7/2023	ARBITER SPORTS LLC	13,490.00
***660	12/7/2023	AMAZON WEB SERVICES, INC.	54.48
***659	12/7/2023	ALL WIRELESS SOLUTIONS, JUAN OROZCO	26,967.97
***658	12/7/2023	ACTIVATED PARTNERS	1,833.00
***428	12/7/2023	XL PARTS PARTNERSHIP, LTD.	1,379.29
***427	12/7/2023	OLEN WILLIAMS SALES & SERVICE	105.00
***426	12/7/2023	WELDER'S WAREHOUSE CORP.	484.75



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***425	12/7/2023	WEISSMAN	55.14
***424	12/7/2023	WALSH GALLEGOS KYLE ROBINSON & ROALSON P.C.	598.50
***423	12/7/2023	VECTOR CONCEPTS, INC	18,034.99
***422	12/7/2023	US GAMES	88.93
***421	12/7/2023	UNITED REFRIGERATION INC	745.14
***420	12/7/2023	TRINITY REVIEW SERVICES INC.	8,125.00
***419	12/7/2023	TRANE US INC***	8,664.04
***418	12/7/2023	TMEA REGION 5 MS/JH BAND DIV.	12.00
***417	12/7/2023	TEXAS PUBLIC SERV. TEACHER ASSO.	330.00
***416	12/7/2023	TEXAS MUSIC EDUCATORS ASSOC.	70.00
***415	12/7/2023	TEXAS HIGH SCHOOL COACHES ASSOC -, THSCA	90.00
***414	12/7/2023	TCSAAL, LLC	2,600.00
***413	12/7/2023	TASSP	270.00
***412	12/7/2023	TASBO	1,460.00
***411	12/7/2023	TASB ****	2,757.68
***410	12/7/2023	TASA	890.00
***409	12/7/2023	TABE	6,000.00
***408	12/7/2023	SUPPLEMENTAL HEALTH CARE	26,200.49



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***407	12/7/2023	STEVE WEISS MUSIC, INC.	108.90
***406	12/7/2023	STAPLES BUSINESS ADVANTAGE **	709.06
***405	12/7/2023	SOUTHWEST INTERNATIONAL TRUCKS, INC ****	264.96
***404	12/7/2023	SNEAD, CASEY	8,500.00
***403	12/7/2023	SKILLSUSA TEXAS	1,710.00
***402	12/7/2023	SKILLSUSA TEXAS	12,421.00
***401	12/7/2023	SEGUIN TENNIS	650.00
***400	12/7/2023	SCRIPPS NATIONAL SPELLING BEE	375.00
***399	12/7/2023	SCINARY CYBERSECURITY, LLC	8,000.00
***398	12/7/2023	RENAISSANCE INSTITUTE, INC, THE	4,000.00
***397	12/7/2023	REGION 4 ESC ***	816.00
***396	12/7/2023	QUALTRICS, LLC	102,449.55
***395	12/7/2023	PROFORMA	4,799.74
***394	12/7/2023	PLAYGROUND, SHADE, AND SURFACING DEPOT, THE	22,497.00
***393	12/7/2023	PACCAR LEASING COMPANY	310.69
***392	12/7/2023	OUTLAWS BARBEQUE	862.90
***391	12/7/2023	O'REILLY AUTO PARTS **, #504164 (CTE)	1,049.54
***390	12/7/2023	O'REILLY AUTO PARTS **, #403643 (M&O)	43.10



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***389	12/7/2023	O'REILLY AUTO PARTS **, #108843 (CSTDL)	370.95
***388	12/7/2023	NUTRI-LINK TECHNOLOGIES, INC	9,485.00
***387	12/7/2023	NORTH CROWLEY H.S. GIRL'S SOCCER	300.00
***386	12/7/2023	NATA MEMBERSHIP	280.00
***385	12/7/2023	MID-CITIES CREATIVITY	1,300.00
***384	12/7/2023	MEEDER PUBLIC FUNDS, INC	2,750.00
***383	12/7/2023	MART INC	170,412.34
***382	12/7/2023	LINDENMEYR MUNROE - SW DIV.	2,823.42
***381	12/7/2023	LEAD4WARD, LLC	1,480.00
***380	12/7/2023	LD BELL GIRLS' SOCCER	650.00
***379	12/7/2023	LADY COLT SOCCER BOOSTER CLUB	650.00
***378	12/7/2023	JASON'S DELI - GP 161	2,032.52
***377	12/7/2023	HOWIES ATHLETIC TAPE	3,160.00
***376	12/7/2023	HOBBY LOBBY STORES, CREATIVE CENTER	128.25
***375	12/7/2023	GRAPEVINE MEN'S SOCCER	600.00
***374	12/7/2023	GRAND PRAIRIE ACE HARDWARE	238.90
***373	12/7/2023	GRAINGER	31.56
***372	12/7/2023	GOPHER ****	3,149.30



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***371	12/7/2023	GOLDEN GRADUATION SERVICES	645.00
***370	12/7/2023	GALLS, LLC	93.42
***369	12/7/2023	FOOD SERVICE CATERING	1,192.50
***368	12/7/2023	FAIRWAY SUPPLY, INC	97.50
***367	12/7/2023	ENGLISH COLOR AND SUPPLY INC.	360.85
***366	12/7/2023	EMR ELEVATOR, INC.	5,075.00
***365	12/7/2023	ELLIOTT ELECTRIC SUPPLY, INC	1,712.61
***364	12/7/2023	EDUCATION SERVICE CENTER REGION 10	9,350.00
***363	12/7/2023	ED311	490.00
***362	12/7/2023	DREAMSTAR PUBLICATIONS	400.00
***361	12/7/2023	DR PEPPER SNAPPLE GROUP	267.00
***360	12/7/2023	DIRECTTV LLC, AT&T	36.50
***359	12/7/2023	DENTAL CITY***	3,177.76
***358	12/7/2023	DEMCO ****	375.44
***357	12/7/2023	DEALERS ELECTRICAL SUPPLY	89.08
***356	12/7/2023	CY-FAIR ISD ATHLETICS	600.00
***355	12/7/2023	COWTOWN CLASSIC, FWISD JROTC DEPT.	200.00
***354	12/7/2023	COMMUNITY PLAYTHINGS	2,315.00



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***353	12/7/2023	CITY OF GRAND PRAIRIE	3,330.00
***352	12/7/2023	CHICKEN N PICKLE - GPTX	240.00
***351	12/7/2023	CHICK-FIL-A PIONEER PKWY	3,183.00
***350	12/7/2023	BUSINESS PROFESSIONALS OF AMERICA	418.00
***349	12/7/2023	BURLESON ISD ATHLETICS	300.00
***348	12/7/2023	BUCK'S WHEEL & EQUIPMENT CO.***	2,109.26
***347	12/7/2023	BSN SPORTS - DW	527.00
***346	12/7/2023	BROOKS HARDWARE & SECURITY SOLUTIONS LLC	520.50
***345	12/7/2023	BINSWANGER GLASS	922.21
***344	12/7/2023	BEARCOM ****	2,303.25
***343	12/7/2023	BARSCO	315.23
***342	12/7/2023	BAKER DISTRIBUTING COMPANY***	5,982.99
***341	12/7/2023	ARCHERY BOOSTER CLUB OF KAUFMAN, KAUFMAN ARCHERY	1,485.00
***340	12/7/2023	APPLE COMPUTER, INC ****	5,112.85
***339	12/7/2023	APEX SUPPLY	67.75
***338	12/7/2023	161 BISTRO & BAKERY, DUBISKI	1,980.00
***789	12/14/2023	VISUAL AID VOLUNTEERS, INC	3,250.80
***788	12/14/2023	VERSA PRINTING INC.	616.14



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***787	12/14/2023	VERITIV OPERATING COMPANY	946.00
***786	12/14/2023	US OIL - DIVISION OF US VENTURE	33,369.51
***785	12/14/2023	URIAS RIVERA, SAMUEL	156.25
***784	12/14/2023	ULINE,INC ****	5,760.82
***783	12/14/2023	TRIPLE-C FENCE, LLC	1,905.00
***782	12/14/2023	TRANSLATION & INTERPRETATION, NETWORK	360.00
***781	12/14/2023	TOP2BOTTOM MARKETING	610.90
***780	12/14/2023	TEXAS STATE BILLING SERVICES, INC.	1,100.00
***779	12/14/2023	TDG CREATIVE	838.00
***778	12/14/2023	TALAMANTES, IAN	179.90
***777	12/14/2023	SUPERIOR FIBER & DATA	31,632.30
***776	12/14/2023	SUNSAFE FILM LLC	35,450.00
***775	12/14/2023	SPHERO, INC.***	2,896.56
***774	12/14/2023	SOUTHWEST FOODSERVICE EXCELLENCE, LLC	678,957.91
***773	12/14/2023	SOUND STARTS LLC	2,905.00
***772	12/14/2023	SOESBEE, KIMBERLY	246.94
***771	12/14/2023	SIGN WRITE HERE	150.00
***770	12/14/2023	SHERWIN-WILLIAMS	971.61



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***769	12/14/2023	SCHOOL TECHNOLOGY ASSOCIATES, INC.	70.00
***768	12/14/2023	SCHOOL HEALTH CORPORATION ****	371.54
***767	12/14/2023	RALLY SPORTSWEAR	245.00
***766	12/14/2023	PRECISION BUSINESS MACHINES, INC ****	1,089.45
***765	12/14/2023	PINNACLE MEDICAL MANAGEMENT **	1,210.00
***764	12/14/2023	PEPWEAR LLC	4,082.00
***763	12/14/2023	PEPPER, JW	350.94
***762	12/14/2023	ORIENTAL TRADING COMPANY, INC.	1,724.80
***761	12/14/2023	NATIONAL CENTER FOR YOUTH ISSUES	9,699.09
***760	12/14/2023	NASCO	908.51
***759	12/14/2023	MUSIC IN MOTION INC***	174.95
***758	12/14/2023	MCRANCH STABLES, LLC	4,830.00
***757	12/14/2023	WILLIAM V. MACGILL & CO	1,047.38
***756	12/14/2023	LUCKY'S SIGNS & DESIGNS, LLC	293.25
***755	12/14/2023	LEARNING A-Z LLC****	12,322.00
***754	12/14/2023	LAKESHORE LEARNING MATERIALS LLC***	1,136.91
***753	12/14/2023	JOHNSON PLASTICS PLUS	1,062.97
***752	12/14/2023	JENNIFER CARROLL SPEECH PATHOLOGY PLLC	5,596.50





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***751	12/14/2023	GRAPE, MAGDA	2,100.00
***750	12/14/2023	GOVCONNECTION, INC	1,185.00
***749	12/14/2023	FRONTLINE EDUCATION	3,907.00
***748	12/14/2023	FOLLETT CONTENT SOLUTIONS, LLC	8,698.21
***747	12/14/2023	FLINN SCIENTIFIC, INC ***	159.84
***746	12/14/2023	ENGIE RESOURCES	161,312.07
***745	12/14/2023	EMPOWERING WRITERS, LLC ***	41,285.00
***744	12/14/2023	EAN HOLDINGS, LLC, DALLAS DIV.	885.14
***743	12/14/2023	EAGLE NATIONAL STEEL LTD.	441.45
***742	12/14/2023	DW CONSULTING	47,856.00
***741	12/14/2023	COWTOWN MATERIALS, INC	4,416.00
***740	12/14/2023	CITY GLASS & MIRROR	1,210.00
***739	12/14/2023	CHEERLEADING COMPANY	4,281.60
***738	12/14/2023	CHANGING COURSE FOUNDATION	3,600.00
***737	12/14/2023	CDWG	2,903.35
***736	12/14/2023	CANON SOLUTIONS AMER INC	9,924.19
***735	12/14/2023	CANON FINANCIAL SERV. INC	594,614.55
***734	12/14/2023	BROTHERS FOOD SERVICE DALLAS	8,856.85



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***733	12/14/2023	BLICK ART MATERIALS	5.62
***732	12/14/2023	BEYNON SPORTS SURFACES, INC	398,631.03
***731	12/14/2023	BARNES & NOBLE BOOKSELLERS INC ***	3,771.45
***730	12/14/2023	B&H FOTO & ELECTRONICS CORP ****	1,489.59
***729	12/14/2023	ARBITER SPORTS LLC	3,010.00
***728	12/14/2023	ALTERNATOR SERVICE, INC***	595.00
***727	12/14/2023	ALLEN, CHRISTOPHER	261.35
***726	12/14/2023	ALL WIRELESS SOLUTIONS, JUAN OROZCO	14,685.14
***725	12/14/2023	ACCELERATE LEARNING, INC.***	2,500.00
***724	12/14/2023	ABSOLUTE LOGO FACTORY	123.50
***519	12/14/2023	WEISSMAN	444.35
***518	12/14/2023	WALSH GALLEGOS KYLE ROBINSON & ROALSON P.C.	5,661.00
***517	12/14/2023	VECTOR SOLUTIONS	6,147.00
***516	12/14/2023	UNIVERSAL MELODY SERVICES	2,000.00
***515	12/14/2023	UNITED REFRIGERATION INC	1,319.29
***514	12/14/2023	TRANE US INC***	403.38
***513	12/14/2023	TMEA REGION 5 BAND DIVISION	1,750.00
***512	12/14/2023	TMEA REGION 5 VOCAL DIVISION	345.00



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***511	12/14/2023	TIME WARNER CABLE	157.84
***510	12/14/2023	TEXAS HEALTH/HUMAN SERV. COMM.	14.00
***509	12/14/2023	TEXAS H.S. POWERLIFTING ASSOCIATION	75.00
***508	12/14/2023	TEXAS AIR SYSTEMS	19,500.00
***507	12/14/2023	TEPSA	1,354.00
***506	12/14/2023	TEACHTOWN INC	69,200.00
***505	12/14/2023	TCU CENTER FOR CAREER & PROFESSIONAL DEV.	40.00
***504	12/14/2023	TASBO	975.00
***503	12/14/2023	TASB ****	4,000.00
***502	12/14/2023	TASA	990.00
***501	12/14/2023	TAHPERD	300.00
***500	12/14/2023	TAGT ***	299.00
***499	12/14/2023	SWEETWATER SOUND, LLC	134.98
***498	12/14/2023	SUPPLEMENTAL HEALTH CARE	30,903.90
***497	12/14/2023	STONS, INC.	7,999.80
***496	12/14/2023	STEWART & STEVENSON POWER PRODUCTS LLC	480.27
***495	12/14/2023	STEVE WEISS MUSIC, INC.	2,777.87
***494	12/14/2023	STAPLES BUSINESS ADVANTAGE **	8,316.57



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***493	12/14/2023	SOCIAL STUDIES SCHOOL SERVICE	432.11
***492	12/14/2023	SKILLSUSA TEXAS	310.00
***491	12/14/2023	SGP THEATRE BOOSTER CLUB	6,227.00
***490	12/14/2023	SCHOOL SPECIALTY LLC ****	2,034.61
***489	12/14/2023	ROUND ROCK INDEPENDENT SCHOOL DISTRICT	150.00
***488	12/14/2023	RENTAL STOP***	1,034.90
***487	12/14/2023	REGION 4 ESC ***	555.00
***486	12/14/2023	REALLY GOOD STUFF, LLC	6,971.76
***485	12/14/2023	PROFORMA	2,373.78
***484	12/14/2023	PLAYGROUND, SHADE, AND SURFACING DEPOT, THE	450.00
***483	12/14/2023	O'REILLY AUTO PARTS **, #504164 (CTE)	624.66
***482	12/14/2023	NRH20 MUSIC FESTIVALS	200.00
***481	12/14/2023	NATA MEMBERSHIP	280.00
***480	12/14/2023	NASSP/NEHS	469.00
***479	12/14/2023	NASSP/NASC	95.00
***478	12/14/2023	NASN	319.00
***477	12/14/2023	MILLIMAN, INC.	6,750.00
***476	12/14/2023	MCGRIFF INSURANCE SERVICES, LLC	6,175.00



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***475	12/14/2023	MASTER'S DISTRIBUTION SYSTEMS CO	2,965.06
***474	12/14/2023	LINDENMEYR MUNROE - SW DIV.	107.50
***473	12/14/2023	LEVY RESTAURANTS	3,000.00
***472	12/14/2023	LEAD4WARD, LLC	875.00
***471	12/14/2023	JD PALATINE, LLC	359.10
***470	12/14/2023	JASON'S DELI - GP 161	2,197.80
***469	12/14/2023	IRVING ISD	5,727.50
***468	12/14/2023	INSTRUCTION PARTNERS	13,878.75
***467	12/14/2023	IEG	5,175.00
***466	12/14/2023	HOBBY LOBBY STORES, CREATIVE CENTER	675.94
***465	12/14/2023	HISPANIC CHAMBER OF COMMERCE, GRAND PRAIRIE	250.00
***464	12/14/2023	HERTZ CORPORATION	846.20
***463	12/14/2023	HENRY SCHEIN INC ****	160.00
***462	12/14/2023	LITERACY RESOURCES LLC/HEGGERTY	48,166.65
***461	12/14/2023	GRAND PRAIRIE ACE HARDWARE	56.12
***460	12/14/2023	GRAINGER	297.80
***459	12/14/2023	GOODYEAR COMM TIRE & SERVICE CENTER***	7,331.32
***458	12/14/2023	GANDY INK SCREEN PRINTING***	751.75



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***457	12/14/2023	FOOD SERVICE CATERING	3,500.00
***456	12/14/2023	FAIRWAY SUPPLY, INC	5,308.00
***455	12/14/2023	EWELL EDUC. SERVICES INC	100.00
***454	12/14/2023	EPIC WATERS MUSIC FESTIVALS	300.00
***453	12/14/2023	ENNIS HIGH SCHOOL UIL ACADEMICS	380.00
***452	12/14/2023	ELLIOTT ELECTRIC SUPPLY, INC	2,236.45
***451	12/14/2023	EDUCATION SERVICE CENTER REGION 10	162,501.00
***450	12/14/2023	DUBISKI PRINT SHOP	579.30
***449	12/14/2023	DEMCO ****	348.76
***448	12/14/2023	DELL MARKETING LP	4,577.32
***447	12/14/2023	DECA DISTRICT XI	3,200.00
***446	12/14/2023	DEALERS ELECTRICAL SUPPLY	445.72
***445	12/14/2023	DE JESUS REYNEL, MARIA	15.00
***444	12/14/2023	DARR EQUIPMENT LP	472.00
***443	12/14/2023	CROWD PLEASERS	1,083.00
***442	12/14/2023	CHEMSEARCH	3,434.28
***441	12/14/2023	CAREERSAFE LLC	13,280.00
***440	12/14/2023	BSN SPORTS - RM	1,318.75



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***439	12/14/2023	BSN SPORTS - DW	1,614.00
***438	12/14/2023	BRILLIANTLY LLC	1,823.68
***437	12/14/2023	GPISD BEYOND THE BELL	828.00
***436	12/14/2023	BENCHMARK SIGNS	10,450.20
***435	12/14/2023	BARSCO	280.30
***434	12/14/2023	AVID CENTER	82,845.00
***433	12/14/2023	ASCA	189.00
***432	12/14/2023	AREA V FFA ASSOC.	200.00
***431	12/14/2023	APPLE COMPUTER, INC ****	49,376.95
***430	12/14/2023	APEX SUPPLY	3,624.79
***429	12/14/2023	ALLY ENERGY SOLUTIONS, LLC	3,750.00
***836	12/19/2023	WORK WEAR SAFETY SHOES	813.40
***835	12/19/2023	VERITIV OPERATING COMPANY	179.50
***834	12/19/2023	ULINE, INC ****	6,315.35
***833	12/19/2023	THE TSHIRT GUYS.COM	2,350.75
***832	12/19/2023	TEXAS MOTION SPORTS	642.84
***831	12/19/2023	SUPERIOR FIBER & DATA	34,682.20
***830	12/19/2023	SUNSAFE FILM LLC	136,238.00



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***829	12/19/2023	SUNBELT RENTALS *****	3,338.26
***828	12/19/2023	SUMMIT K12 HOLDINGS, INC.	1,720.00
***827	12/19/2023	STORM LAWN & GARDEN	872.99
***826	12/19/2023	SHERWIN-WILLIAMS	320.49
***825	12/19/2023	SANTIAGO-ACEVEDO, LEIRA	150.00
***824	12/19/2023	ROMEO MUSIC	2,535.00
***823	12/19/2023	RASMUSSEN LUTHIER, JACK	1,177.00
***822	12/19/2023	PINNACLE MEDICAL MANAGEMENT **	180.00
***821	12/19/2023	PEPWEAR LLC	301.00
***820	12/19/2023	OVERDRIVE INC.	1,572.50
***819	12/19/2023	ORIENTAL TRADING COMPANY, INC.	145.30
***818	12/19/2023	NORCOSTCO INC	14,114.37
***817	12/19/2023	NIET - NATIONAL INSTITUTE OF EXCELLENCE, IN TEACHING	4,125.00
***816	12/19/2023	NEUHAUS EDUCATION CENTER	500.00
***815	12/19/2023	MUSIC & ARTS CENTER, INC ****	20.77
***814	12/19/2023	MAJUMDER, EMILY	156.25
***813	12/19/2023	WILLIAM V. MACGILL & CO	284.12
***812	12/19/2023	LAKESHORE LEARNING MATERIALS LLC***	113.98





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***811	12/19/2023	JOHNSON PLASTICS PLUS	973.98
***810	12/19/2023	INFINITY SOUND INC	5,129.30
***809	12/19/2023	GROGGY DOG SPORTSWEAR***	2,200.00
***808	12/19/2023	GRISAFI, ROCHELLE	377.71
***807	12/19/2023	GRAPE, MAGDA	1,200.00
***806	12/19/2023	GOVCONNECTION, INC	7,740.00
***805	12/19/2023	GONZALEZ, KAREN	51.75
***804	12/19/2023	GILL-PRICE, TRUDY	208.63
***803	12/19/2023	FOLLETT CONTENT SOLUTIONS, LLC	4,548.17
***802	12/19/2023	FLINN SCIENTIFIC, INC ***	37.80
***801	12/19/2023	ENGIE RESOURCES	46,006.65
***800	12/19/2023	EAGLE NATIONAL STEEL LTD.	515.00
***799	12/19/2023	DEANAN GOURMET POPCORN	390.50
***798	12/19/2023	COMPLETE SUPPLY, INC	6,092.49
***797	12/19/2023	CITY GLASS & MIRROR	730.50
***796	12/19/2023	CHAPMAN, KARRY	248.90
***795	12/19/2023	BULL MARKET PROMOTIONS, LLC	453.75
***794	12/19/2023	BROTHERS FOOD SERVICE DALLAS	466.20



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***793	12/19/2023	BLICK ART MATERIALS	167.64
***792	12/19/2023	ARBITER SPORTS LLC	6,211.50
***791	12/19/2023	ALL WIRELESS SOLUTIONS, JUAN OROZCO	5,325.98
***790	12/19/2023	ABSOLUTE LOGO FACTORY	61.60
***593	12/19/2023	WORLD'S FINEST CHOCOLATE, INC	4,026.90
***592	12/19/2023	WEST MUSIC COMPANY ***	258.43
***591	12/19/2023	VINCENT, MADISON	1,395.00
***590	12/19/2023	UNIV OF TEXAS @ AUSTIN - OFFICE OF, PROF. DEV.	410.00
***589	12/19/2023	TRANE US INC***	1,213.20
***588	12/19/2023	TMEA REGION 5 BAND DIVISION	70.00
***587	12/19/2023	THE UNIVERSITY OF TEXAS AT AUSTIN	50.00
***586	12/19/2023	THE BRANDT COMPANIES***	451.60
***585	12/19/2023	TEXAS POLITICAL SUBDIVISIONS	135.00
***584	12/19/2023	TEXAS FCCLA	675.00
***583	12/19/2023	TEXAS ASSN OF SCHOOL PERSONNEL, ADMINISTRATORS	500.00
***582	12/19/2023	TEXAS AIR SYSTEMS	331.00
***581	12/19/2023	TEXAS A&M UNIV-TX TRANSITION, CONF	350.00
***580	12/19/2023	TEPSA	368.00



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***579	12/19/2023	TASBO	635.00
***578	12/19/2023	TASB ****	80.00
***577	12/19/2023	SW EXPOSITION & LIVESTOCK SHOW	100.00
***576	12/19/2023	SUPPLEMENTAL HEALTH CARE	13,828.75
***575	12/19/2023	STAPLES BUSINESS ADVANTAGE **	2,833.01
***574	12/19/2023	SPED PSYCH, PLLC	1,550.00
***573	12/19/2023	SOUTHWEST INTERNATIONAL TRUCKS, INC ****	371.27
***572	12/19/2023	SOUTHPAW ENTERPRISES, INC.	13,345.43
***571	12/19/2023	SAN ANTONIO LIVESTOCK EXPOSITION INC.	330.00
***570	12/19/2023	SAN ANGELO STOCK SHOW & RODEO ASSOC.	105.00
***569	12/19/2023	REGION 4 ESC ***	140.00
***568	12/19/2023	PROFORMA	2,448.55
***567	12/19/2023	PARTSXPRESS	2,503.53
***566	12/19/2023	O'REILLY AUTO PARTS **, #504164 (CTE)	1,023.76
***565	12/19/2023	NASN	159.50
***564	12/19/2023	MODULAR ROBOTICS, INC	8,697.00
***563	12/19/2023	MINER LTD	2,335.00
***562	12/19/2023	MESQUITE ISD ATHLETIC DEPARTMENT	350.00



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***561	12/19/2023	JET SECURITY, LLC	8,880.00
***560	12/19/2023	IRVING ISD SWIMMING	315.00
***559	12/19/2023	INSTRUCTION PARTNERS	13,878.75
***558	12/19/2023	HOUSTON LIVESTOCK SHOW & RODEO INC.	50.00
***557	12/19/2023	HOUSE OF BLUES RESTAURANT CORP.	4,000.00
***556	12/19/2023	HOSA, TX	70.00
***555	12/19/2023	HOSA, INC.	75.00
***554	12/19/2023	HOBBY LOBBY STORES, CREATIVE CENTER	1,161.29
***553	12/19/2023	HELLAS CONSTRUCTION, INC	17,380.25
***552	12/19/2023	GRAND PRAIRIE ACE HARDWARE	136.17
***551	12/19/2023	GP HOST LIONS CLUB	90.00
***550	12/19/2023	GOODYEAR COMM TIRE & SERVICE CENTER***	445.00
***549	12/19/2023	GOLDEN GRADUATION SERVICES	522.80
***548	12/19/2023	FAIRWAY SUPPLY, INC	895.00
***547	12/19/2023	EWELL EDUC. SERVICES INC	520.00
***546	12/19/2023	ELLIOTT ELECTRIC SUPPLY, INC	11,317.00
***545	12/19/2023	EDUCATION SERVICE CENTER REGION 10	24,850.00
***544	12/19/2023	DUBISKI PRINT SHOP	306.75



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***543	12/19/2023	DEMCO ****	2,622.37
***542	12/19/2023	DELL MARKETING LP	2,181.43
***541	12/19/2023	DECA DISTRICT XI	950.00
***540	12/19/2023	CROWN CATERING TEXAS	2,814.00
***539	12/19/2023	COLLEGE BOARD ****	42,689.37
***538	12/19/2023	CLEAN AYR	1,047.20
***537	12/19/2023	CINTAS FIRST AID & SAFETY ****	359.10
***536	12/19/2023	CHAVEZ SALDANA, EDGAR	2,250.00
***535	12/19/2023	CAPERS THEATRE BOOSTER	6,542.00
***534	12/19/2023	BUSINESS PROFESSIONALS OF AMERICA	635.00
***533	12/19/2023	BURMAX COMPANY, INC	1,189.09
***532	12/19/2023	BUNCH, STEVEN	500.00
***531	12/19/2023	BUCK TERRELL ATHLETICS, INC	4,265.00
***530	12/19/2023	BSN SPORTS - RM	177.00
***529	12/19/2023	BSN SPORTS - DW	6,302.00
***528	12/19/2023	BINSWANGER GLASS	1,147.64
***527	12/19/2023	BENCHMARK SIGNS	8,707.00
***526	12/19/2023	BEARCOM ****	7,770.95



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***525	12/19/2023	BEAM CONFERENCE	1,160.00
***524	12/19/2023	BARSCO	1,161.36
***523	12/19/2023	ASL VIRTUAL ACADEMY LLC	6,107.00
***522	12/19/2023	ASCD	89.00
***521	12/19/2023	APEX SUPPLY	482.54
***520	12/19/2023	ACCO BRANDS USA LLC****	541.20
***843	12/20/2023	KATES, MELISSA	257.74
***842	12/20/2023	JIMERSON PROGRAM MANAGEMENT	12,473.50
***841	12/20/2023	IMPACT INSTITUTE, THE	9,500.00
***840	12/20/2023	DAVES HIWAY WRECKER SERVICE	125.00
***839	12/20/2023	BROTHERS FOOD SERVICE DALLAS	1,048.95
***838	12/20/2023	ARBITER SPORTS LLC	990.00
***837	12/20/2023	ABSOLUTE LOGO FACTORY	98.76
***617	12/20/2023	ROE DESIGN GROUP, LLC	900.00
***616	12/20/2023	WORLD'S FINEST CHOCOLATE, INC	3,052.65
***615	12/20/2023	TEKELL & TEKELL, L.L.P.	2,722.50
***614	12/20/2023	ROE DESIGN GROUP, LLC	3,873.06
***613	12/20/2023	PREMIER TRUCK GROUP	67.00



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***612	12/20/2023	PENDER'S MUSIC COMPANY ****	154.00
***611	12/20/2023	O'REILLY AUTO PARTS **, #247148 (TR)	994.27
***610	12/20/2023	NATIONAL BETA CLUB	928.00
***609	12/20/2023	LDPROMOS	496.00
***608	12/20/2023	JONES, JANAY	741.14
***607	12/20/2023	JASON'S DELI - GP 161	578.00
***606	12/20/2023	HOWIES ATHLETIC TAPE	633.04
***605	12/20/2023	GREENLIGHT CREDENTIALS LLC	33,453.50
***604	12/20/2023	GOODYEAR COMM TIRE & SERVICE CENTER***	688.15
***603	12/20/2023	GANDY INK SCREEN PRINTING***	194.35
***602	12/20/2023	EPIC WATERS MUSIC FESTIVALS	50.00
***601	12/20/2023	DUNCANVILLE ISD ATH - TRACK ENTRIES	600.00
***600	12/20/2023	DENTON RYAN TRACK, BOOSTER CLUB	550.00
***599	12/20/2023	DECA DISTRICT XI	1,850.00
***598	12/20/2023	DALLAS BASKETBALL OFFICIALS, ASSOCIATION	200.00
***597	12/20/2023	CHAVEZ SALDANA, EDGAR	1,500.00
***596	12/20/2023	BRACKETT & ELLIS, P.C.	15,797.50
***595	12/20/2023	AV ENTERTAINMENT PRODUCTION	1,800.00



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***594	12/20/2023	161 BISTRO & BAKERY, DUBISKI	375.00
***915	1/11/2024	ZEN INSURANCE SERVICES, LLC	4,437.50
***914	1/11/2024	WORK WEAR SAFETY SHOES	182.00
***913	1/11/2024	WEAVER AND TIDWELL	65,000.00
***912	1/11/2024	WALT'S APPLIANCE	279.37
***911	1/11/2024	VERITIV OPERATING COMPANY	79,567.55
***910	1/11/2024	US OIL - DIVISION OF US VENTURE	18,722.14
***909	1/11/2024	TRISTAR RISK MGMT-ESCROW	47,254.87
***908	1/11/2024	TRISTAR RISK MGMT - CLAIMS	4,270.83
***907	1/11/2024	TRANSLATION & INTERPRETATION, NETWORK	346.95
***906	1/11/2024	TDG CREATIVE	626.05
***905	1/11/2024	SUNBELT RENTALS *****	794.82
***904	1/11/2024	STORM LAWN & GARDEN	162.90
***903	1/11/2024	STEGER, MELISSA	261.35
***902	1/11/2024	SOUND STARTS LLC	1,992.00
***901	1/11/2024	SHERWIN-WILLIAMS	589.63
***900	1/11/2024	SCHOOL NURSE SUPPLY***	221.58
***899	1/11/2024	SAMS CLUB #8269 -NEW - DO NOT USE THIS, VENDOR	88.70





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***898	1/11/2024	SAMS CLUB DIRECT #7408 - DO NOT USE, THIS VENDOR	97.42
***897	1/11/2024	ROSETTA STONE LLC	6,695.00
***896	1/11/2024	ROESLER, DEBRA	2,775.00
***895	1/11/2024	READINESS SYSTEMS, LLC	5,760.00
***894	1/11/2024	RASMUSSEN LUTHIER, JACK	1,646.80
***893	1/11/2024	PRECISION BUSINESS MACHINES, INC ****	653.67
***892	1/11/2024	PINNACLE MEDICAL MANAGEMENT **	370.00
***891	1/11/2024	PEPWEAR LLC	199.38
***890	1/11/2024	PEPPER, JW	1,206.09
***889	1/11/2024	ORIENTAL TRADING COMPANY, INC.	171.86
***888	1/11/2024	NATIONAL CENTER FOR YOUTH ISSUES	12,000.00
***887	1/11/2024	NASCO	540.38
***886	1/11/2024	NANCE, BARRY	18.98
***885	1/11/2024	MUSIC & ARTS CENTER, INC ****	8,446.00
***884	1/11/2024	MOORE, TINA	249.56
***883	1/11/2024	MIDWAY INTERNATIONAL TRAVEL SVCE	5,257.00
***882	1/11/2024	MEDICALESHP. INC.	2,255.00
***881	1/11/2024	MCGEE, BLANCA	394.31



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***880	1/11/2024	LIFETOUCH NSS ACCTS RECEIVABLE	2,016.70
***879	1/11/2024	LEE, CHRISTOPHER	256.76
***878	1/11/2024	LEARNING WITHOUT TEARS	65.57
***877	1/11/2024	LAKESHORE LEARNING MATERIALS LLC***	683.84
***876	1/11/2024	JIMERSON PROGRAM MANAGEMENT	10,093.75
***875	1/11/2024	JENNIFER CARROLL SPEECH PATHOLOGY PLLC	6,435.00
***874	1/11/2024	JARDEN, LAPARIS	250.21
***873	1/11/2024	IPSON, JAKE	141.69
***872	1/11/2024	HYDROTEX	8,166.17
***871	1/11/2024	HEINE, BRANDON	249.24
***870	1/11/2024	GREEN, CHARLEEN	14.23
***869	1/11/2024	GOVCONNECTION, INC	369.75
***868	1/11/2024	FRONTLINE EDUCATION	3,882.93
***867	1/11/2024	FOLLETT CONTENT SOLUTIONS, LLC	1,147.34
***866	1/11/2024	FISCHER, SARA	258.73
***865	1/11/2024	FHEG MT VIEW COLLEGE BOOKSTORE	2,371.50
***864	1/11/2024	FERRELLGAS	810.18
***863	1/11/2024	EXPANCO, INC - AMPLIFY	25.00



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***862	1/11/2024	EQUIPMENT DEPOT	2,909.40
***861	1/11/2024	ENGINEER YOUR WORLD	3,000.00
***860	1/11/2024	ENGIE RESOURCES	143,939.39
***859	1/11/2024	EGT-EVALUATION GRANTS/TRAINING INSTITUTE	5,416.74
***858	1/11/2024	DFW WASTE OIL SERVICES, INC	134.00
***857	1/11/2024	CRUZ GOMEZ, LAURA	163.75
***856	1/11/2024	CITY GLASS & MIRROR	207.50
***855	1/11/2024	CDWG	130,519.45
***854	1/11/2024	CASH COW FUNDRAISERS	5,162.60
***853	1/11/2024	BULL MARKET PROMOTIONS, LLC	536.25
***852	1/11/2024	BROTHERS FOOD SERVICE DALLAS	3,488.50
***851	1/11/2024	BLICK ART MATERIALS	1,411.02
***850	1/11/2024	BARNES & NOBLE BOOKSELLERS INC ***	31.99
***849	1/11/2024	ATMOS ENERGY	37,789.77
***848	1/11/2024	ASHBY PRINTING INC	1,689.60
***847	1/11/2024	ARBITER SPORTS LLC	3,683.00
***846	1/11/2024	AMAZON WEB SERVICES, INC.	54.96
***845	1/11/2024	ALL WIRELESS SOLUTIONS, JUAN OROZCO	32,170.10



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***844	1/11/2024	ACTIVATED PARTNERS	1,833.00
***705	1/11/2024	WORLD'S FINEST CHOCOLATE, INC	4,806.00
***704	1/11/2024	WEST MUSIC COMPANY ***	161.19
***703	1/11/2024	VOSS LIGHTING***	16,740.00
***702	1/11/2024	UNIVERSITY OF ALABAMA	1,000.00
***701	1/11/2024	UNIVERSITY OF TEXAS AT AUSTIN	3,000.00
***700	1/11/2024	UNITED REFRIGERATION INC	156.48
***699	1/11/2024	TRANE US INC***	334.00
***698	1/11/2024	TMS-SOUTH TOTAL MAINTENANCE SOLUTIONS	410.58
***697	1/11/2024	TEXAS WESLEYAN UNIVERSITY	1,000.00
***696	1/11/2024	TEXAS POLITICAL SUBDIVISIONS	2,654.00
***695	1/11/2024	TEXAS HEALTH/HUMAN SERV. COMM.	152.00
***694	1/11/2024	TEXAS HEALTH/HUMAN SERV. COMM.	120.00
***693	1/11/2024	TEXAS DEPARTMENT OF LICENSING, & REGULATION	1,190.00
***692	1/11/2024	TEXAS COMPUTER EDUCATION ASSOC***	399.00
***691	1/11/2024	TEXAS AIR SYSTEMS	657.00
***690	1/11/2024	TASSP	815.00
***689	1/11/2024	TASBO	1,790.00



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***688	1/11/2024	SUPPLEMENTAL HEALTH CARE	4,966.25
***687	1/11/2024	STRETCH-N-GROW	810.00
***686	1/11/2024	STEVE WEISS MUSIC, INC.	143.00
***685	1/11/2024	STAPLES BUSINESS ADVANTAGE **	1,047.30
***684	1/11/2024	SPEC BUILDING MATERIALS	2,325.67
***683	1/11/2024	SOUTHWEST INTERNATIONAL TRUCKS, INC ****	3,950.70
***682	1/11/2024	SOUTHPAW ENTERPRISES, INC.	1,137.15
***681	1/11/2024	SCHOOL SPECIALTY LLC ****	6,665.22
***680	1/11/2024	ROPE WORKS INC	315.40
***679	1/11/2024	ROGERS ATHLETIC COMPANY	4,922.00
***678	1/11/2024	RENTAL STOP***	842.37
***677	1/11/2024	RAPTOR TECHNOLOGIES, LLC	600.00
***676	1/11/2024	PROFORMA	1,071.56
***675	1/11/2024	PROFESSIONAL TURF PRODUCTS, LP	4,998.35
***674	1/11/2024	PREMIER TRUCK GROUP	905.52
***673	1/11/2024	OUTLAWS BARBEQUE	1,462.90
***672	1/11/2024	OCCUMED PLUS, INC	410.00
***671	1/11/2024	O'REILLY AUTO PARTS **, #504164 (CTE)	282.48



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***670	1/11/2024	O'REILLY AUTO PARTS **, #403643 (M&O)	63.86
***669	1/11/2024	O'REILLY AUTO PARTS **, #108843 (CSTD)	1,372.72
***668	1/11/2024	O'REILLY AUTO PARTS **, #247148 (TR)	491.75
***667	1/11/2024	NTX FUTURE CITY COMPETITION	25.00
***666	1/11/2024	NORTH TEXAS SALES & DISTRIBUTION	2,306.33
***665	1/11/2024	NATIONAL CHEERLEADER ASSOC.	700.00
***664	1/11/2024	NASSP/NASC	564.00
***663	1/11/2024	MOUNTAIN VIEW COLLEGE, DALLAS COLLEGE	3,750.00
***662	1/11/2024	MEEDER PUBLIC FUNDS, INC	2,750.00
***661	1/11/2024	MASTER'S DISTRIBUTION SYSTEMS CO	256.33
***660	1/11/2024	LONGHORN, INC***	43,540.00
***659	1/11/2024	LONE STAR STATE SCHOOL, COUNSELOR ASSOC.	30.00
***658	1/11/2024	LEASOR CRASS P.C.	165.00
***657	1/11/2024	JOHN COOK & ASSOCIATES, INC	114,396.62
***656	1/11/2024	JET SECURITY, LLC	9,120.00
***655	1/11/2024	JASON'S DELI - GP 161	74.03
***654	1/11/2024	IMCAT-INSTRUCTIONAL MATERIALS COORD. ASSO., OF TEXAS	420.00
***653	1/11/2024	HOSA, TX	205.00



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***652	1/11/2024	HOBBY LOBBY STORES, CREATIVE CENTER	356.99
***651	1/11/2024	GRAPEVINE DCJ, LLC	18,689.86
***650	1/11/2024	GRAND PRAIRIE ACE HARDWARE	117.77
***649	1/11/2024	GRAINGER	9,237.28
***648	1/11/2024	GOODYEAR COMM TIRE & SERVICE CENTER***	2,712.60
***647	1/11/2024	GAMEBREAKER, INC.	2,119.60
***646	1/11/2024	FOOD SERVICE CATERING	3,255.00
***645	1/11/2024	FAMILY FIRST, INC.	200.00
***644	1/11/2024	FAIRWAY SUPPLY, INC	635.50
***643	1/11/2024	EMR ELEVATOR, INC.	5,075.00
***642	1/11/2024	ELLIOTT ELECTRIC SUPPLY, INC	1,034.44
***641	1/11/2024	EL CENTRO COLLEGE, DALLAS COLLEGE	2,000.00
***640	1/11/2024	DUBISKI PRINT SHOP	117.00
***639	1/11/2024	DENTAL CITY***	44.75
***638	1/11/2024	DEMCO ****	289.93
***637	1/11/2024	DALLAS COUNTY ELECTIONS DEPT.	63,509.54
***636	1/11/2024	CROWD PLEASERS	561.00
***635	1/11/2024	CONSORTIUM FOR SCHOOL NETWORKING, COSN	799.00



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***634	1/11/2024	CITY OF GRAND PRAIRIE	2,280.00
***633	1/11/2024	CHICK-FIL-A PIONEER PKWY	400.00
***632	1/11/2024	CHEMSEARCH	1,211.48
***631	1/11/2024	CHARMS	139.80
***630	1/11/2024	CENTER FOR VISION HEALTH	300.00
***629	1/11/2024	CAREER & TECHNOLOGY ASSN. OF, TEXAS (CTAT)	225.00
***628	1/11/2024	BURMAX COMPANY, INC	145.35
***627	1/11/2024	BUCK'S WHEEL & EQUIPMENT CO.***	2,733.94
***626	1/11/2024	BSN SPORTS - DW	2,886.00
***625	1/11/2024	BROOKS HARDWARE & SECURITY SOLUTIONS LLC	65.50
***624	1/11/2024	BROADWAY DALLAS, INC	1,012.00
***623	1/11/2024	BOONE DAZZLE ME FACE PAINTING	1,089.00
***622	1/11/2024	BARSCO	461.41
***621	1/11/2024	BAKER DISTRIBUTING COMPANY***	541.68
***620	1/11/2024	APPLE COMPUTER, INC ****	1,934.00
***619	1/11/2024	APEX SUPPLY	7,382.38
***618	1/11/2024	161 BISTRO & BAKERY, DUBISKI	135.00
***954	1/18/2024	YLDA, PAUL	200.00





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***953	1/18/2024	WORK WEAR SAFETY SHOES	116.20
***952	1/18/2024	WILKS, RAY	9,600.00
***951	1/18/2024	VERITIV OPERATING COMPANY	65,173.18
***950	1/18/2024	US OIL - DIVISION OF US VENTURE	16,996.47
***949	1/18/2024	TRANSLATION & INTERPRETATION, NETWORK	90.00
***948	1/18/2024	SUNBELT RENTALS *****	1,574.55
***947	1/18/2024	SHERWIN-WILLIAMS	344.79
***946	1/18/2024	SENTINEL THE ALARM COMPANY	1,945.00
***945	1/18/2024	QUILTING BY DAY	355.00
***944	1/18/2024	PEPWEAR LLC	216.00
***943	1/18/2024	NEARPOD ***	7,180.00
***942	1/18/2024	NASCO	921.36
***941	1/18/2024	MUSIC & ARTS CENTER, INC ****	11,319.72
***940	1/18/2024	MOHLER, HOLLY	250.21
***939	1/18/2024	MIDWAY INTERNATIONAL TRAVEL SVCE	651.30
***938	1/18/2024	MHC KENWORTH	1,376.91
***937	1/18/2024	MENDEZ, ROBERTO	200.00
***936	1/18/2024	WILLIAM V. MACGILL & CO	171.29



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***935	1/18/2024	GRAYBAR ELECTRIC COMPANY, INC	3,983.00
***934	1/18/2024	GOVCONNECTION, INC	273.33
***933	1/18/2024	GOT SPIRIT ?	2,139.00
***932	1/18/2024	GONZALEZ, DANIELY	118.87
***931	1/18/2024	GLOBAL KNOWLEDGE TRAINING LLC	3,699.00
***930	1/18/2024	FOLLETT CONTENT SOLUTIONS, LLC	845.08
***929	1/18/2024	FLINN SCIENTIFIC, INC ***	44.50
***928	1/18/2024	FHEG MT VIEW COLLEGE BOOKSTORE	42,966.00
***927	1/18/2024	EDUCATION IS FREEDOM	82,500.00
***926	1/18/2024	DUSBABEK, ERIN	118.87
***925	1/18/2024	DIALCARE LLC	5,000.00
***924	1/18/2024	DELGADO, SARA	118.87
***923	1/18/2024	CDWG	1,890.98
***922	1/18/2024	CARDENAS, ALMA	255.00
***921	1/18/2024	CANON SOLUTIONS AMER INC	73,468.00
***920	1/18/2024	BROTHERS FOOD SERVICE DALLAS	18,393.30
***919	1/18/2024	BLICK ART MATERIALS	497.56
***918	1/18/2024	BARNES & NOBLE BOOKSELLERS INC ***	59.16



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***917	1/18/2024	ARBITER SPORTS LLC	6,845.00
***916	1/18/2024	ALL WIRELESS SOLUTIONS, JUAN OROZCO	2,282.63
***760	1/18/2024	YOUR TEES	756.00
***759	1/18/2024	XL PARTS PARTNERSHIP, LTD.	1,642.16
***758	1/18/2024	WESTERN-BRW PAPER CO., INC.	33,810.00
***757	1/18/2024	WEISSMAN	4,698.09
***756	1/18/2024	WEBUILDFUN, INC.	6,410.22
***755	1/18/2024	WALSH GALLEGOS KYLE ROBINSON & ROALSON P.C.	1,732.50
***754	1/18/2024	VECTOR CONCEPTS, INC	5,897.50
***753	1/18/2024	UNIFIED SERVICES OF TEXAS, INC	19,365.13
***752	1/18/2024	TRIPLE S SPORTS	5,500.00
***751	1/18/2024	TRINITY HIGH SCHOOL	845.00
***750	1/18/2024	TRINITY CERAMIC SUPPLY, INC ***	1,000.00
***749	1/18/2024	TMS-SOUTH TOTAL MAINTENANCE SOLUTIONS	894.49
***748	1/18/2024	TMEA REGION 5 MARIACHI	1,955.00
***747	1/18/2024	TEXAS SPEECH-LANGUAGE-HEARING ASSOCIATION	700.00
***746	1/18/2024	TEXAS COMPUTER EDUCATION ASSOC***	1,995.00
***745	1/18/2024	STEVE WEISS MUSIC, INC.	26.94



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***744	1/18/2024	SOUTHWEST INTERNATIONAL TRUCKS, INC ****	3,841.06
***743	1/18/2024	SEGUIN HIGH SCHOOL, BOYS GOLF	235.00
***742	1/18/2024	SAM HOUSTON HIGH SCHOOL GOLF	200.00
***741	1/18/2024	RENAISSANCE INSTITUTE, INC, THE	4,000.00
***740	1/18/2024	RADIO ENGINEERING INDUSTRIES	53,057.68
***739	1/18/2024	PROFORMA	843.82
***738	1/18/2024	PREMIER TRUCK GROUP	716.24
***737	1/18/2024	PENDER'S MUSIC COMPANY ****	868.50
***736	1/18/2024	O'REILLY AUTO PARTS **, #247148 (TR)	2,260.62
***735	1/18/2024	MIDLOTHIAN ISD	410.00
***734	1/18/2024	MIDLOTHIAN HIGH SCHOOL GOLF, BOOSTER CLUB	350.00
***733	1/18/2024	LAKE RIDGE BOOSTER CLUB-BOYS GOLF	460.00
***732	1/18/2024	JD PALATINE, LLC	307.65
***731	1/18/2024	JASON'S DELI - GP 161	275.39
***730	1/18/2024	INDIANA WESLEYAN UNIVERSITY	2,971.03
***729	1/18/2024	IEG	2,310.00
***728	1/18/2024	HOSA, TX	595.00
***727	1/18/2024	HOLMES, JESSICA	1,395.00



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***726	1/18/2024	HELLAS CONSTRUCTION, INC	38,092.62
***725	1/18/2024	GPHS GOLF BOOSTER CLUB	500.00
***724	1/18/2024	GOLDEN GRADUATION SERVICES	430.00
***723	1/18/2024	FOOD SERVICE CATERING	343.75
***722	1/18/2024	EWING IRRIGATION PROD. INC	123.60
***721	1/18/2024	ELLIOTT ELECTRIC SUPPLY, INC	1,113.91
***720	1/18/2024	DIAMOND P SPORTS	2,743.00
***719	1/18/2024	DEMCO ****	105.57
***718	1/18/2024	CROWD PLEASERS	1,705.00
***717	1/18/2024	CLIMATEC, LLC	5,088.48
***716	1/18/2024	CAREER & TECHNOLOGY ASSN. OF, TEXAS (CTAT)	1,125.00
***715	1/18/2024	CALVIN TRAVERS CO., LLC	1,230.96
***714	1/18/2024	BURLESON GOLF BOOSTER CLUB	250.00
***713	1/18/2024	BSN SPORTS - DW	2,509.00
***712	1/18/2024	BOWIE HS WRESTLING	600.00
***711	1/18/2024	APPLE COMPUTER, INC ****	596.00
***710	1/18/2024	AMBIENT AROMA LLC	168.00
***709	1/18/2024	ALL STAR LETTER JACKETS - BALFOUR DALLAS	4,773.00



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***708	1/18/2024	ACADEMY FIRE LIFE SAFETY, LLC	1,548.25
***707	1/18/2024	ABC EDUCATIONAL EVALUATION SERVICES, LLC	572.00
***706	1/18/2024	161 BISTRO & BAKERY, DUBISKI	402.50
***959	1/19/2024	SHERWIN-WILLIAMS	1,450.72
***958	1/19/2024	NASCO	251.36
***957	1/19/2024	FOLLETT CONTENT SOLUTIONS, LLC	2,838.87
***956	1/19/2024	CDWG	10,186.22
***955	1/19/2024	BRINK'S INC.	4,898.21
***960	1/23/2024	TCG ADVISORY SERVICES LLC	17,600.00
***005	1/25/2024	VEX ROBOTICS, INC.	1,948.75
***004	1/25/2024	VALLEY SPEECH LANGUAGE & LEARNING	5,400.00
***003	1/25/2024	UTA BOOKSTORE/FHEG, LLC, FOLLETT#0812	1,329.98
***002	1/25/2024	ULINE,INC ****	971.99
***001	1/25/2024	TRISTAR RISK MGMT - CLAIMS	4,270.83
***000	1/25/2024	TRANSLATION & INTERPRETATION, NETWORK	423.90
***999	1/25/2024	TOP2BOTTOM MARKETING	1,620.00
***998	1/25/2024	THE TSHIRT GUYS.COM	2,618.25
***997	1/25/2024	TEXAS WORKFORCE COMMISSION	3,472.80



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***996	1/25/2024	TEXAS MOTION SPORTS	594.00
***995	1/25/2024	SUPERIOR FIBER & DATA	238,428.40
***994	1/25/2024	SUNSAFE FILM LLC	153,524.00
***993	1/25/2024	SPHERO, INC.***	4,544.36
***992	1/25/2024	SOUTHWEST FOODSERVICE EXCELLENCE, LLC	733,720.86
***991	1/25/2024	SKYWARD ACCOUNTING DEPARTMENT	700.00
***990	1/25/2024	SHERWIN-WILLIAMS	988.86
***989	1/25/2024	SECURED MOBILITY LLC	59,095.00
***988	1/25/2024	SCHOOL HEALTH CORPORATION ****	299.08
***987	1/25/2024	QEP, INC PROFESSIONAL BOOKS	255.60
***986	1/25/2024	PEPWEAR LLC	749.36
***985	1/25/2024	PEPPER, JW	1,772.18
***984	1/25/2024	OPTISIGNS INC	37,800.00
***983	1/25/2024	MONARCA MONTESSORI NETWORK	5,000.00
***982	1/25/2024	MIDWAY INTERNATIONAL TRAVEL SVCE	7,286.00
***981	1/25/2024	MCRANCH STABLES, LLC	4,830.00
***980	1/25/2024	WILLIAM V. MACGILL & CO	1,782.00
***979	1/25/2024	M&M AWARDS	279.65



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***978	1/25/2024	LOWMAN CONSULTING LLC	9,500.00
***977	1/25/2024	LAKESHORE LEARNING MATERIALS LLC***	493.86
***976	1/25/2024	KOUNTZ, ZACHARY	200.00
***975	1/25/2024	JONES & BARTLETT LEARNING, LLC	3,995.00
***974	1/25/2024	GOVCONNECTION, INC	1,751.00
***973	1/25/2024	FOLLETT CONTENT SOLUTIONS, LLC	740.54
***972	1/25/2024	ETA HAND2MIND	721.14
***971	1/25/2024	DIALCARE LLC	10,000.00
***970	1/25/2024	DAILY COMMERCIAL RECORD, INC	700.00
***969	1/25/2024	COMPLETE SUPPLY, INC	14,187.66
***968	1/25/2024	CITY GLASS & MIRROR	435.50
***967	1/25/2024	CHANGING COURSE FOUNDATION	1,800.00
***966	1/25/2024	CDWG	1,771.40
***965	1/25/2024	BROTHERS FOOD SERVICE DALLAS	18,860.85
***964	1/25/2024	BLUE JEAN EDUCATIONAL CONSULTING LLC	9,720.00
***963	1/25/2024	ARBITER SPORTS LLC	4,930.00
***962	1/25/2024	ALL WIRELESS SOLUTIONS, JUAN OROZCO	5,302.10
***961	1/25/2024	AEROWAVE TECHNOLOGIES LLC	1,184.38





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***828	1/25/2024	YMCA OF METROPOLITAN DALLAS	5,780.00
***827	1/25/2024	YALE UNIVERSITY	1,000.00
***826	1/25/2024	XL PARTS PARTNERSHIP, LTD.	184.03
***825	1/25/2024	WEST MUSIC COMPANY ***	286.97
***824	1/25/2024	WEISSMAN	1,315.37
***823	1/25/2024	WARDS SCIENCE	2,045.22
***822	1/25/2024	W.T. WHITE TRACK	400.00
***821	1/25/2024	UNITED REFRIGERATION INC	2,404.20
***820	1/25/2024	UNIFIED SERVICES OF TEXAS, INC	716.24
***819	1/25/2024	UIL MUSIC REGION 5	1,700.00
***818	1/25/2024	TRANE US INC***	339.50
***817	1/25/2024	TMEA REGION 5 MARIACHI	157.50
***816	1/25/2024	TEXAS WORKFORCE COMMISSION	2,589.97
***815	1/25/2024	TEXAS WORKFORCE COMMISSION	23,447.41
***814	1/25/2024	TEXAS WORKFORCE COMMISSION	5,173.75
***813	1/25/2024	TEXAS POLITICAL SUBDIVISIONS	13,803.93
***812	1/25/2024	TEXAS AIR SYSTEMS	4,675.00
***811	1/25/2024	TEKELL & TEKELL, L.L.P.	1,337.50



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***810	1/25/2024	TASBO	145.00
***809	1/25/2024	STAPLES BUSINESS ADVANTAGE **	1,102.17
***808	1/25/2024	SPRING CREEK BARBEQUE	979.15
***807	1/25/2024	SPED PSYCH, PLLC	1,500.00
***806	1/25/2024	SOUTHWEST INTERNATIONAL TRUCKS, INC ****	1,613.41
***805	1/25/2024	SAND TRAP SERVICE CO., INC.	14,194.00
***804	1/25/2024	PROFORMA	6,569.37
***803	1/25/2024	PREMIER TRUCK GROUP	197.76
***802	1/25/2024	OFFICE OF STUDENT ACCOUNTS	2,220.00
***801	1/25/2024	O'REILLY AUTO PARTS **, #247148 (TR)	360.62
***800	1/25/2024	NATIONAL ARCHERY IN SCHOOLS PROGRAM INC., NASP, INC.	637.00
***799	1/25/2024	NASN	159.50
***798	1/25/2024	MASTER'S DISTRIBUTION SYSTEMS CO	210.00
***797	1/25/2024	LINDENMEYR MUNROE - SW DIV.	2,391.80
***796	1/25/2024	LEGO EDUCATION ****	401.85
***795	1/25/2024	LEAD4WARD, LLC	3,570.00
***794	1/25/2024	KENNEDALE ATHLETICS	300.00
***793	1/25/2024	JET SECURITY, LLC	5,880.00



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***792	1/25/2024	INNOVATION CENTER OUTREACH, INC	474.00
***791	1/25/2024	HOSA, TX	735.00
***790	1/25/2024	HOSA, INC.	75.00
***789	1/25/2024	GRAND PRAIRIE ACE HARDWARE	211.05
***788	1/25/2024	GRAINGER	1,387.94
***787	1/25/2024	GOODYEAR COMM TIRE & SERVICE CENTER***	2,183.28
***786	1/25/2024	GALLS, LLC	239.29
***785	1/25/2024	FULLY PROMOTED - SOUTHLAKE	11,224.96
***784	1/25/2024	FOOD SERVICE CATERING	3,024.00
***783	1/25/2024	FINALSITE	77,797.00
***782	1/25/2024	FAIRWAY SUPPLY, INC	1,819.20
***781	1/25/2024	EWING IRRIGATION PROD. INC	2,488.05
***780	1/25/2024	EMA ENGINEERING & CONSULTING INC	5,790.00
***779	1/25/2024	ELLIOTT ELECTRIC SUPPLY, INC	4,786.46
***778	1/25/2024	EDUCATION SERVICE CENTER REGION 10	19,693.40
***777	1/25/2024	DUNCANVILLE ISD ATH - TRACK ENTRIES	350.00
***776	1/25/2024	DEMCO ****	516.82
***775	1/25/2024	DEALERS ELECTRICAL SUPPLY	2,927.95



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***774	1/25/2024	CONVERGINT TECHNOLOGIES LLC***	12,992.12
***773	1/25/2024	CHICK-FIL-A PIONEER PKWY	480.00
***772	1/25/2024	CHEMSEARCH	3,434.28
***771	1/25/2024	CAREER & TECHNOLOGY ASSN. OF, TEXAS (CTAT)	4,325.00
***770	1/25/2024	BUCK'S WHEEL & EQUIPMENT CO.***	4,438.09
***769	1/25/2024	BRAINPOP LLC	3,795.00
***768	1/25/2024	BIG GAME SPORTS, INC.***	2,099.77
***767	1/25/2024	BEARCOM ****	15,965.32
***766	1/25/2024	BARSCO	1,888.55
***765	1/25/2024	BAKER DISTRIBUTING COMPANY***	776.22
***764	1/25/2024	ASCA	139.00
***763	1/25/2024	APPLE COMPUTER, INC ****	10,096.00
***762	1/25/2024	APEX SUPPLY	787.27
***008	1/26/2024	TRANSMOGRIFY CUSTOM DESIGNS	211.00
***007	1/26/2024	PLANWARE, LLC	9,000.00
***006	1/26/2024	CANON FINANCIAL SERV. INC	23,016.05
***837	1/26/2024	TEXAS WORKFORCE COMMISSION	3,472.80
***836	1/26/2024	PARTSXPRESS	153.51



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***835	1/26/2024	O'REILLY AUTO PARTS **, #108843 (CSTD)	5.99
***834	1/26/2024	MASBA-MEXICAN-AMERICAN SCHOOL BOARD, MEMBERS ASSO.	1,500.00
***833	1/26/2024	LAGUNAS, KARA	2,419.19
***832	1/26/2024	INFINITY CONTRACTORS INTERNATIONAL	117,154.75
***831	1/26/2024	DR PEPPER SNAPPLE GROUP	190.92
***830	1/26/2024	CROWN CATERING TEXAS	2,814.00
***829	1/26/2024	CHICK-FIL-A CARRIER TOWN CROSSING	637.05
***060	2/1/2024	VERITIV OPERATING COMPANY	10.90
***059	2/1/2024	VENUS TRUCK SHOP	1,738.00
***058	2/1/2024	UTA BOOKSTORE/FHEG, LLC, FOLLETT#0812	178.49
***057	2/1/2024	US OIL - DIVISION OF US VENTURE	21,010.88
***056	2/1/2024	ULINE,INC ****	2,412.84
***055	2/1/2024	TECH PLAN, INC***	970.00
***054	2/1/2024	SUPERIOR FIBER & DATA	37,169.82
***053	2/1/2024	SUNSAFE FILM LLC	57,140.30
***052	2/1/2024	STORM LAWN & GARDEN	2,034.96
***051	2/1/2024	SOUTHERN METHODIST UNIVERSITY	10,890.00
***050	2/1/2024	SHERWIN-WILLIAMS	499.10



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***049	2/1/2024	SENTINEL THE ALARM COMPANY	15,347.50
***048	2/1/2024	SCHOOL'S IN	10,322.64
***047	2/1/2024	SCHOOL SPECIALTY LLC ****	1,479.60
***046	2/1/2024	RODGERS, ELEANOR	24.80
***045	2/1/2024	PEPPER, JW	487.18
***044	2/1/2024	ORIENTAL TRADING COMPANY, INC.	67.03
***043	2/1/2024	NORCOSTCO INC	3,544.12
***042	2/1/2024	NGUYEN, BETTY	1,400.00
***041	2/1/2024	NASCO	80.55
***040	2/1/2024	MUSIC & ARTS CENTER, INC ****	321.66
***039	2/1/2024	MIDWAY INTERNATIONAL TRAVEL SVCE	926.42
***038	2/1/2024	MCRANCH STABLES, LLC	2,415.00
***037	2/1/2024	MANER FIRE EQUIPMENT	9,022.80
***036	2/1/2024	WILLIAM V. MACGILL & CO	223.35
***035	2/1/2024	LIFETOUCH NSS ACCTS RECEIVABLE	2,109.00
***034	2/1/2024	LAKESHORE LEARNING MATERIALS LLC***	19,833.93
***033	2/1/2024	JOHNSON PLASTICS PLUS	513.28
***032	2/1/2024	JENNIFER CARROLL SPEECH PATHOLOGY PLLC	3,529.50



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***031	2/1/2024	GRAPE, MAGDA	1,500.00
***030	2/1/2024	GOVCONNECTION, INC	660.00
***029	2/1/2024	FOLLETT CONTENT SOLUTIONS, LLC	1,239.16
***028	2/1/2024	ERIC ARMIN INC.	780.32
***027	2/1/2024	ENGIE RESOURCES	100,998.46
***026	2/1/2024	DIGITAL PRESS PRINTING	4,409.00
***025	2/1/2024	COMPLETE SUPPLY, INC	650.00
***024	2/1/2024	CLAMPITT PAPER COMPANY DALLAS**	2,097.84
***023	2/1/2024	CITY GLASS & MIRROR	256.00
***022	2/1/2024	CHANGING COURSE FOUNDATION	1,800.00
***021	2/1/2024	CDWG	42,433.00
***020	2/1/2024	CARLENE THOMAS CONSULTING LLC	14,475.00
***019	2/1/2024	C & P PUMP SERVICES, INC***	1,940.00
***018	2/1/2024	BROTHERS FOOD SERVICE DALLAS	14,867.05
***017	2/1/2024	BRICE, KOURTNEY	566.90
***016	2/1/2024	BLICK ART MATERIALS	42.25
***015	2/1/2024	BEYNON SPORTS SURFACES, INC	81,099.70
***014	2/1/2024	BARTON, LARRY	1,150.00



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***013	2/1/2024	ATMOS ENERGY	53,927.55
***012	2/1/2024	ARBITER SPORTS LLC	6,460.00
***011	2/1/2024	ALL WIRELESS SOLUTIONS, JUAN OROZCO	9,081.31
***010	2/1/2024	ACTIVATED PARTNERS	1,833.00
***009	2/1/2024	AAI TROPHIES & AWARDS	729.75
***918	2/1/2024	XL PARTS PARTNERSHIP, LTD.	308.14
***917	2/1/2024	OLEN WILLIAMS SALES & SERVICE	135.00
***916	2/1/2024	WESTERN-BRW PAPER CO., INC.	33,810.00
***915	2/1/2024	WEISSMAN	441.00
***914	2/1/2024	WEBUILDFUN, INC.	1,712.66
***913	2/1/2024	UPGUARD INC	12,515.40
***912	2/1/2024	UNIVERSAL MELODY SERVICES	472.00
***911	2/1/2024	UNITED REFRIGERATION INC	367.85
***910	2/1/2024	UIL MUSIC REGION 5	6,055.00
***909	2/1/2024	TRANE US INC***	801.17
***908	2/1/2024	TMS-SOUTH TOTAL MAINTENANCE SOLUTIONS	445.76
***907	2/1/2024	TEXAS TECH UNIVERSITY, COLLEGE OF EDUC	37,975.00
***906	2/1/2024	TEXAS SCHOOL SAFETY CENTER	1,050.00





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***905	2/1/2024	TEXAS AIR SYSTEMS	40.00
***904	2/1/2024	TEPSA	1,276.00
***903	2/1/2024	TASBO	145.00
***902	2/1/2024	TARGET SPECIALTY PRODUCTS***	91.56
***901	2/1/2024	TAME-TX ASSO OF MARIACHI EDUC.	1,150.00
***900	2/1/2024	SUDDATH RELOCATION SYSTEMS OF TEXAS INC	3,126.00
***899	2/1/2024	STRETCH-N-GROW	540.00
***898	2/1/2024	STEVE WEISS MUSIC, INC.	381.95
***897	2/1/2024	STAPLES BUSINESS ADVANTAGE **	2,289.08
***896	2/1/2024	SPED PSYCH, PLLC	1,350.00
***895	2/1/2024	SPEC BUILDING MATERIALS	246.96
***894	2/1/2024	SOUTHWEST INTERNATIONAL TRUCKS, INC ****	3,254.77
***893	2/1/2024	SOFTWARE TECHNIQUES, INC	5,260.00
***892	2/1/2024	SKILLSUSA TEXAS	310.00
***891	2/1/2024	SHIFFLER EQUIPMENT SALES, INC ***	368.94
***890	2/1/2024	ROE DESIGN GROUP, LLC	14,595.50
***889	2/1/2024	RODRIGUEZ, VIVIAN	100.00
***888	2/1/2024	RIDDELL/ALL AMERICAN SPORTS CORP	9,886.10



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***887	2/1/2024	RAPTOR TECHNOLOGIES, LLC	2,220.00
***886	2/1/2024	PROFORMA	3,693.83
***885	2/1/2024	PRIDE OF TEXAS MUSIC FESTIVAL	465.00
***884	2/1/2024	PRIDE OF TEXAS MUSIC FESTIVAL	2,100.00
***883	2/1/2024	PRIDE OF TEXAS MUSIC FESTIVAL	150.00
***882	2/1/2024	PREMIER TRUCK GROUP	1,756.86
***881	2/1/2024	PENDER'S MUSIC COMPANY ****	369.77
***880	2/1/2024	OUTLAWS BARBEQUE	119.80
***879	2/1/2024	O'REILLY AUTO PARTS **, #504164 (CTE)	909.28
***878	2/1/2024	O'REILLY AUTO PARTS **, #403643 (M&O)	960.26
***877	2/1/2024	O'REILLY AUTO PARTS **, #108843 (CSTD)	85.46
***876	2/1/2024	O'REILLY AUTO PARTS **, #247148 (TR)	1,163.10
***875	2/1/2024	NCTASPA - NORTH CENTRAL TX ASSO, SCHOOL PERSONNEL	125.00
***874	2/1/2024	NATIONAL BETA CLUB	820.00
***873	2/1/2024	NATIONAL ARCHERY IN SCHOOLS PROGRAM INC., NASP, INC.	1,923.00
***872	2/1/2024	NASN	159.50
***871	2/1/2024	MIDWEST SPORTING GOODS	1,455.00
***870	2/1/2024	MERIDIAN STUDENT PLANNERS	8,937.50



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***869	2/1/2024	LINDENMEYR MUNROE - SW DIV.	1,262.66
***868	2/1/2024	LEGO EDUCATION ****	2,463.75
***867	2/1/2024	JET SECURITY, LLC	3,120.00
***866	2/1/2024	JASON'S DELI - GP 161	235.22
***865	2/1/2024	INNOVATION CENTER OUTREACH, INC	553.00
***864	2/1/2024	INFINITY CONTRACTORS INTERNATIONAL	233,481.55
***863	2/1/2024	GRAND PRAIRIE CHAMBER OF COMMERCE	1,400.00
***862	2/1/2024	GRAND PRAIRIE ACE HARDWARE	187.23
***861	2/1/2024	GRAINGER	1,317.40
***860	2/1/2024	GANDY INK SCREEN PRINTING***	1,384.11
***859	2/1/2024	GALLS, LLC	221.87
***858	2/1/2024	FW CHAPTER OF SOUTHWEST BASKETBALL OFFICIAL, ASSO.	200.00
***857	2/1/2024	FAIRWAY SUPPLY, INC	3,918.00
***856	2/1/2024	EWING IRRIGATION PROD. INC	159.01
***855	2/1/2024	EPIC WATERS MUSIC FESTIVALS	1,505.00
***854	2/1/2024	EMR ELEVATOR, INC.	5,075.00
***853	2/1/2024	ELLIOTT ELECTRIC SUPPLY, INC	1,002.23
***852	2/1/2024	DUBISKI PRINT SHOP	73.30



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***851	2/1/2024	DELL MARKETING LP	1,977.90
***850	2/1/2024	DEALERS ELECTRICAL SUPPLY	1,206.19
***849	2/1/2024	CROWD PLEASERS	972.90
***848	2/1/2024	CLEAN AYR	2,530.04
***847	2/1/2024	CINTAS FIRST AID & SAFETY ****	1,057.96
***846	2/1/2024	CARNEGIE LEARNING, INC.***	2,000.00
***845	2/1/2024	BUSINESS PROFESSIONALS OF AMERICA	2,105.00
***844	2/1/2024	BEARCOM ****	571.74
***843	2/1/2024	BARSCO	1,313.02
***842	2/1/2024	BAKER DISTRIBUTING COMPANY***	260.96
***841	2/1/2024	ASCD	228.00
***840	2/1/2024	ARMKO INDUSTRIES INCORPORATED	1,750.00
***839	2/1/2024	APEX SUPPLY	2,559.21
***838	2/1/2024	ACADEMY FIRE LIFE SAFETY, LLC	925.00
***110	2/8/2024	ZONAR SYSTEMS ****	23,015.88
***109	2/8/2024	WILKS, RAY	8,000.00
***108	2/8/2024	VISUAL AID VOLUNTEERS, INC	328.80
***107	2/8/2024	VERSA PRINTING INC.	1,535.76



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***106	2/8/2024	VERITIV OPERATING COMPANY	10.90
***105	2/8/2024	US OIL - DIVISION OF US VENTURE	18,166.17
***104	2/8/2024	ULINE,INC ****	606.67
***103	2/8/2024	TRISTAR RISK MGMT-ESCROW	52,583.20
***102	2/8/2024	TOP2BOTTOM MARKETING	30.60
***101	2/8/2024	TDG CREATIVE	1,339.00
***100	2/8/2024	SUPERIOR FIBER & DATA	39,081.60
***099	2/8/2024	SUNSAFE FILM LLC	125,215.30
***098	2/8/2024	SKILLSUSA,INC	32,551.00
***097	2/8/2024	SHERWIN-WILLIAMS	1,496.39
***096	2/8/2024	SCHOOL SPECIALTY LLC ****	111.01
***095	2/8/2024	SAMS CLUB #8269 -NEW - DO NOT USE THIS, VENDOR	91.68
***094	2/8/2024	QEP, INC PROFESSIONAL BOOKS	633.45
***093	2/8/2024	PRECISION BUSINESS MACHINES, INC ****	1,370.13
***092	2/8/2024	POSITIVE PROMOTIONS ****	1,581.63
***091	2/8/2024	PINNACLE MEDICAL MANAGEMENT **	1,044.00
***090	2/8/2024	PEPWEAR LLC	431.50
***089	2/8/2024	PEPPER, JW	75.99



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***088	2/8/2024	ORIENTAL TRADING COMPANY, INC.	86.17
***087	2/8/2024	NEARPOD ***	3,590.00
***086	2/8/2024	NASCO	702.16
***085	2/8/2024	MEGATRAX PRODUCTION MUSIC, INC	2,335.00
***084	2/8/2024	MCRANCH STABLES, LLC	2,415.00
***083	2/8/2024	LOGO SIGN SHOP	480.00
***082	2/8/2024	JIMERSON PROGRAM MANAGEMENT	11,400.00
***081	2/8/2024	GREEN, CHARLEEN	43.79
***080	2/8/2024	GRAPE, MAGDA	1,125.00
***079	2/8/2024	GILL-PRICE, TRUDY	286.50
***078	2/8/2024	FRONTLINE EDUCATION	2,094.67
***077	2/8/2024	FOLLETT CONTENT SOLUTIONS, LLC	1,326.33
***076	2/8/2024	EQUIPMENT DEPOT	3,458.28
***075	2/8/2024	EGT-EVALUATION GRANTS/TRAINING INSTITUTE	5,416.74
***074	2/8/2024	EAGLE NATIONAL STEEL LTD.	3,646.40
***073	2/8/2024	DAVES HIWAY WRECKER SERVICE	350.00
***072	2/8/2024	DALLAS CENTRAL APPRAISAL DISTRICT	121,202.00
***071	2/8/2024	CURRICULUM ASSOCIATES LLC****	2,000.00



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***070	2/8/2024	CLEVER ITEMS	266.75
***069	2/8/2024	CLAMPITT PAPER COMPANY DALLAS**	670.09
***068	2/8/2024	CITY GLASS & MIRROR	256.00
***067	2/8/2024	CDWG	312.48
***066	2/8/2024	CASA VALENTINA	18,189.00
***065	2/8/2024	CANON FINANCIAL SERV. INC	380,485.97
***064	2/8/2024	BROTHERS FOOD SERVICE DALLAS	21,431.49
***063	2/8/2024	ARBITER SPORTS LLC	8,240.00
***062	2/8/2024	AMAZON WEB SERVICES, INC.	54.86
***061	2/8/2024	ABSOLUTE LOGO FACTORY	1,070.57
***013	2/8/2024	YMCA OF METROPOLITAN DALLAS	1,160.00
***012	2/8/2024	XL PARTS PARTNERSHIP, LTD.	249.99
***011	2/8/2024	WOLFE, CTERIA	34.05
***010	2/8/2024	WEBUILDFUN, INC.	7,946.16
***009	2/8/2024	WARDS SCIENCE	826.32
***008	2/8/2024	WACO HIGH ARMY JROTC	280.00
***007	2/8/2024	UNITED REFRIGERATION INC	32.51
***006	2/8/2024	UIL MUSIC REGION 5	3,780.00



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***005	2/8/2024	TU PATRIA FOLKLORICO COSTUMES	1,650.00
***004	2/8/2024	TRINITY CERAMIC SUPPLY, INC ***	299.70
***003	2/8/2024	TRANE US INC***	277.45
***002	2/8/2024	TMS-SOUTH TOTAL MAINTENANCE SOLUTIONS	525.66
***001	2/8/2024	TISCA, INC	180.00
***000	2/8/2024	TEXAS WORKFORCE COMMISSION	2,589.97
***999	2/8/2024	TEXAS WORKFORCE COMMISSION	23,447.41
***998	2/8/2024	TEXAS WORKFORCE COMMISSION	5,173.75
***997	2/8/2024	TEXAS EDUCATION AGENCY - MSC	2,553.11
***996	2/8/2024	TEXAS EDUCATION AGENCY - MSC	6,884.37
***995	2/8/2024	TEXAS DECA	19,700.00
***994	2/8/2024	TEXAS ASSOCIATION OF FUTURE, EDUCATORS	2,100.00
***993	2/8/2024	TEXAS ALLIANCE OF BLACK SCHOOL, EDUCATORS	1,872.00
***992	2/8/2024	TEXAS AIR SYSTEMS	90.00
***991	2/8/2024	TASBO	290.00
***990	2/8/2024	TAGT ***	1,316.00
***989	2/8/2024	TAEA	2,346.00
***988	2/8/2024	SUPPLEMENTAL HEALTH CARE	9,794.00





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***987	2/8/2024	STRETCH-N-GROW	405.00
***986	2/8/2024	STEVE WEISS MUSIC, INC.	53.00
***985	2/8/2024	STAPLES BUSINESS ADVANTAGE **	3,625.58
***984	2/8/2024	SOUTHWEST INTERNATIONAL TRUCKS, INC ****	89.37
***983	2/8/2024	SCHOLASTIC INC. ***	2,197.80
***982	2/8/2024	ROE DESIGN GROUP, LLC	63,612.00
***981	2/8/2024	RENAISSANCE INSTITUTE, INC, THE	4,000.00
***980	2/8/2024	PROFORMA	1,760.65
***979	2/8/2024	PRIDE OF TEXAS MUSIC FESTIVAL	1,230.00
***978	2/8/2024	PRIDE OF TEXAS MUSIC FESTIVAL	300.00
***977	2/8/2024	PRIDE OF TEXAS MUSIC FESTIVAL	150.00
***976	2/8/2024	PREMIER TRUCK GROUP	926.20
***975	2/8/2024	POWER LIFT	24.00
***974	2/8/2024	PARTSXPRESS	179.50
***973	2/8/2024	OUTLAWS BARBEQUE	924.25
***972	2/8/2024	O'REILLY AUTO PARTS **, #504164 (CTE)	57.08
***971	2/8/2024	O'REILLY AUTO PARTS **, #108843 (CSTDL)	1,006.21
***970	2/8/2024	O'REILLY AUTO PARTS **, #247148 (TR)	1,115.83



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***969	2/8/2024	MEEDER PUBLIC FUNDS, INC	2,750.00
***968	2/8/2024	MCKINNEY OFFICE SUPPLY	182.10
***967	2/8/2024	MARCUS AQUATICS BOOSTER CLUB, INC	460.00
***966	2/8/2024	MANSFIELD GOLF BOOSTER CLUB, MANSFIELD HS	250.00
***965	2/8/2024	MALAYTHONG, MALEE	94.50
***964	2/8/2024	LM CONSULTING	4,400.00
***963	2/8/2024	LINDENMEYR MUNROE - SW DIV.	1,738.73
***962	2/8/2024	LEGO EDUCATION ****	2,463.75
***961	2/8/2024	LEAD4WARD, LLC	3,060.00
***960	2/8/2024	LAKE DALLAS ATHLETICS DEPARTMENT	125.00
***959	2/8/2024	KNOCKOUT SPORTSWEAR	5,840.00
***958	2/8/2024	JOHN COOK & ASSOCIATES, INC	317,262.75
***957	2/8/2024	JET SECURITY, LLC	2,640.00
***956	2/8/2024	JD PALATINE, LLC	423.15
***955	2/8/2024	IRVING ISD	5,853.58
***954	2/8/2024	HOWIES ATHLETIC TAPE	297.62
***953	2/8/2024	HOSA, TX	2,555.00
***952	2/8/2024	HOLY TRINITY CATHOLIC HIGH SCHOOL	604.00



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***951	2/8/2024	GRAPEVINE DCJ, LLC	1,980.12
***950	2/8/2024	GRAND PRAIRIE ACE HARDWARE	25.26
***949	2/8/2024	GRAINGER	1,876.38
***948	2/8/2024	GF EDUCATORS	1,166.95
***947	2/8/2024	FLOWER MOUND GOLF BOOSTER CLUB	325.00
***946	2/8/2024	FEDEX	82.00
***945	2/8/2024	FAIRWAY SUPPLY, INC	2,783.00
***944	2/8/2024	EPIC WATERS MUSIC FESTIVALS	665.00
***943	2/8/2024	ENTERPRISE RENT A CAR TOLLS	48.17
***942	2/8/2024	EMA ENGINEERING & CONSULTING INC	1,145.00
***941	2/8/2024	EDUCATION SERVICE CENTER REGION 10	2,687.50
***940	2/8/2024	DUBISKI PRINT SHOP	2,090.53
***939	2/8/2024	CROWD PLEASERS	1,395.00
***938	2/8/2024	CLEAN AYR	810.00
***937	2/8/2024	CHICK-FIL-A CARRIER TOWN CROSSING	57.55
***936	2/8/2024	CHAMPION TEAMWEAR AR	426.90
***935	2/8/2024	BUSINESS PROFESSIONALS OF AMERICA	895.00
***934	2/8/2024	BUSINESS PROFESSIONALS OF AMERICA	2,199.00



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***933	2/8/2024	BURMAX COMPANY, INC	610.69
***932	2/8/2024	BUCK'S WHEEL & EQUIPMENT CO.***	4,609.05
***931	2/8/2024	BSN SPORTS - DW	550.00
***930	2/8/2024	BREAKOUT EDU, INC.	99.00
***929	2/8/2024	BISD ATHLETICS	390.00
***928	2/8/2024	GPISD BEYOND THE BELL	675.00
***927	2/8/2024	BASH, AMANDA	30.00
***926	2/8/2024	BARSCO	2,009.24
***925	2/8/2024	BAKER DISTRIBUTING COMPANY***	147.90
***924	2/8/2024	AT&T PERFORMING ARTS CENTER-DALLAS, ARTS FOUNDATION	1,595.00
***923	2/8/2024	APPLE COMPUTER, INC ****	3,730.00
***922	2/8/2024	APEX SUPPLY	589.64
***921	2/8/2024	AMEZCUA, JESSICA	20.50
***920	2/8/2024	AMERICAN DANCE/DRILL TEAM	960.00
***919	2/8/2024	ALL STAR LETTER JACKETS - BALFOUR DALLAS	1,766.00
***014	2/9/2024	DIGITAL PRESS PRINTING	19,586.65
***158	2/15/2024	VERITIV OPERATING COMPANY	1,605.45
***157	2/15/2024	VENUS TRUCK SHOP	5,412.08



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***156	2/15/2024	UTA BOOKSTORE/FHEG, LLC, FOLLETT#0812	1,062.65
***155	2/15/2024	US OIL - DIVISION OF US VENTURE	21,576.98
***154	2/15/2024	ULINE,INC ****	346.70
***153	2/15/2024	TRANSMOGRIFY CUSTOM DESIGNS	380.00
***152	2/15/2024	TRANSLATION & INTERPRETATION, NETWORK	832.25
***151	2/15/2024	TOP2BOTTOM MARKETING	2,855.00
***150	2/15/2024	TEXAS MOTION SPORTS	479.25
***149	2/15/2024	TECHSMART, INC.	36,300.00
***148	2/15/2024	SUNSAFE FILM LLC	24,470.00
***147	2/15/2024	STORM LAWN & GARDEN	466.78
***146	2/15/2024	SOUTHWEST FOODSERVICE EXCELLENCE, LLC	690,482.76
***145	2/15/2024	SHERWIN-WILLIAMS	597.69
***144	2/15/2024	ROESLER, DEBRA	6,950.00
***143	2/15/2024	RALLY SPORTSWEAR	245.00
***142	2/15/2024	PRECISION BUSINESS MACHINES, INC ****	860.76
***141	2/15/2024	PEPWEAR LLC	944.80
***140	2/15/2024	NIET - NATIONAL INSTITUTE OF EXCELLENCE, IN TEACHING	6,875.00
***139	2/15/2024	MUSIC IN MOTION INC***	200.00



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***138	2/15/2024	MPS- ACCOUNTS REC.	481.36
***137	2/15/2024	MORSE, LANCE	333.66
***136	2/15/2024	MIDWAY INTERNATIONAL TRAVEL SVCE	938.40
***135	2/15/2024	THE MASTER TEACHER***	98.55
***134	2/15/2024	WILLIAM V. MACGILL & CO	24,863.00
***133	2/15/2024	LAKESHORE LEARNING MATERIALS LLC***	3,403.96
***132	2/15/2024	JOHNSON PLASTICS PLUS	782.94
***131	2/15/2024	JENNIFER CARROLL SPEECH PATHOLOGY PLLC	3,549.00
***130	2/15/2024	HVAC RNTL LLC	42,450.00
***129	2/15/2024	FOLLETT CONTENT SOLUTIONS, LLC	2,254.80
***128	2/15/2024	EQUIPMENT DEPOT	862.98
***127	2/15/2024	ENGIE RESOURCES	177,772.94
***126	2/15/2024	DIGITAL PRESS PRINTING	57,276.66
***125	2/15/2024	DEBTBOOK	18,750.00
***124	2/15/2024	DAVES HIWAY WRECKER SERVICE	190.00
***123	2/15/2024	DAILY COMMERCIAL RECORD, INC	74.75
***122	2/15/2024	CLAMPITT PAPER COMPANY DALLAS**	2,340.00
***121	2/15/2024	CENGAGE LEARNING	207.00



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***120	2/15/2024	CDWG	1,244.04
***119	2/15/2024	CAREYS SPORTING GOODS	1,292.40
***118	2/15/2024	BROTHERS FOOD SERVICE DALLAS	20,748.97
***117	2/15/2024	BLICK ART MATERIALS	119.99
***116	2/15/2024	BARNES & NOBLE BOOKSELLERS INC ***	839.06
***115	2/15/2024	B&H FOTO & ELECTRONICS CORP ****	188.09
***114	2/15/2024	ATWOOD, ANGELA	981.08
***113	2/15/2024	ARBITER SPORTS LLC	4,045.00
***112	2/15/2024	ALL WIRELESS SOLUTIONS, JUAN OROZCO	20,311.08
***111	2/15/2024	ABSOLUTE LOGO FACTORY	624.12
***085	2/15/2024	XL PARTS PARTNERSHIP, LTD.	166.72
***084	2/15/2024	WELDER'S WAREHOUSE CORP.	1,000.82
***083	2/15/2024	VELOCITY ATHLETICS	1,582.00
***082	2/15/2024	VECTOR CONCEPTS, INC	1,282.50
***081	2/15/2024	UNIVERSITY OF TEXAS AT AUSTIN-UIL	800.00
***080	2/15/2024	UNITED REFRIGERATION INC	90.01
***079	2/15/2024	TRANE US INC***	1,218.42
***078	2/15/2024	TMS-SOUTH TOTAL MAINTENANCE SOLUTIONS	293.30



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***077	2/15/2024	TIME WARNER CABLE	315.68
***076	2/15/2024	THSADA	125.00
***075	2/15/2024	TEXAS POLITICAL SUBDIVISIONS	1,678.63
***074	2/15/2024	TEXAS H.S. WOMEN'S POWERLIFTING ASSOC.	100.00
***073	2/15/2024	TEXAS ASSOCIATION OF FUTURE, EDUCATORS	60.00
***072	2/15/2024	TEXAS AIR SYSTEMS	50,417.00
***071	2/15/2024	TASSP	1,380.00
***070	2/15/2024	TASBO	1,035.00
***069	2/15/2024	TASA	778.00
***068	2/15/2024	SUPPLEMENTAL HEALTH CARE	12,889.25
***067	2/15/2024	STEWART & STEVENSON POWER PRODUCTS LLC	4,081.86
***066	2/15/2024	SPED PSYCH, PLLC	4,350.00
***065	2/15/2024	SPECIALTIES DIRECT TEXAS, INC.	5,813.00
***064	2/15/2024	SOUTHWEST INTERNATIONAL TRUCKS, INC ****	33.40
***063	2/15/2024	SHOWTIME INTERNATIONAL	975.00
***062	2/15/2024	ROTARY CLUB OF GP METRO	488.00
***061	2/15/2024	ROMO, JAMIE	150.00
***060	2/15/2024	ROMERO, ALEXANDRA	300.00





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***059	2/15/2024	ROBOTICS EDUCATION & COMPETITION, FOUNDATION, INC.	200.00
***058	2/15/2024	PROJECT LEAD THE WAY, INC	1,000.00
***057	2/15/2024	PRIDE OF TEXAS MUSIC FESTIVAL	450.00
***056	2/15/2024	PREMIER TRUCK GROUP	283.24
***055	2/15/2024	PARTSXPRESS	1,462.22
***054	2/15/2024	O'REILLY AUTO PARTS **, #504164 (CTE)	60.38
***053	2/15/2024	O'REILLY AUTO PARTS **, #108843 (CSTD)	337.98
***052	2/15/2024	O'REILLY AUTO PARTS **, #247148 (TR)	1,294.80
***051	2/15/2024	NATIONAL ART HONOR SOCIETY, NAEA	195.00
***050	2/15/2024	LITTLE CEASARS PIZZA KIT FUNDRAISING	75.00
***049	2/15/2024	LINDENMEYR MUNROE - SW DIV.	286.70
***048	2/15/2024	KORNEGAY, JERMAINE	145.00
***047	2/15/2024	KHOZEIN, NASEEM	150.00
***046	2/15/2024	K-LOG INC	1,498.41
***045	2/15/2024	JASON'S DELI - GP 161	184.52
***044	2/15/2024	IRVING ISD	135,824.30
***043	2/15/2024	INNOVATION CENTER OUTREACH, INC	553.00
***042	2/15/2024	HOBBY LOBBY STORES, CREATIVE CENTER	91.45



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***041	2/15/2024	GREER, LOUANNE	150.00
***040	2/15/2024	GRAPEVINE DCJ, LLC	145.40
***039	2/15/2024	GRAND PRAIRIE ACE HARDWARE	97.96
***038	2/15/2024	GRAINGER	1,427.39
***037	2/15/2024	GP HOST LIONS CLUB	30.00
***036	2/15/2024	GALLS, LLC	265.01
***035	2/15/2024	FOOD SERVICE CATERING	5,950.00
***034	2/15/2024	FEDEX	160.24
***033	2/15/2024	DUBISKI PRINT SHOP	5,960.00
***032	2/15/2024	DEALERS ELECTRICAL SUPPLY	1,638.98
***031	2/15/2024	DANCELIN PRODUCTIONS USA, INC	2,410.00
***030	2/15/2024	CITY OF GRAND PRAIRIE	250.00
***029	2/15/2024	CITY OF GRAND PRAIRIE	3,150.00
***028	2/15/2024	CENTER FOR VISION HEALTH	600.00
***027	2/15/2024	BURMAX COMPANY, INC	7,287.00
***026	2/15/2024	BUCK'S WHEEL & EQUIPMENT CO.***	15.12
***025	2/15/2024	BSN SPORTS - DW	6,314.77
***024	2/15/2024	BROOKS HARDWARE & SECURITY SOLUTIONS LLC	165.00



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***023	2/15/2024	BIRDVILLE ISD JROTC	160.00
***022	2/15/2024	BAKER DISTRIBUTING COMPANY***	113.07
***021	2/15/2024	AU CONCEPTS & DESIGNS	1,263.75
***020	2/15/2024	APPLE COMPUTER, INC ****	2,339.55
***019	2/15/2024	APEX SUPPLY	598.26
***018	2/15/2024	AMERICAN DANCE/DRILL TEAM	2,100.00
***017	2/15/2024	ALL STAR LETTER JACKETS - BALFOUR DALLAS	645.00
***016	2/15/2024	ACHIEVE FINANCIAL GROUP	350.00
***015	2/15/2024	ACCO BRANDS USA LLC****	270.60
***208	2/22/2024	VERITIV OPERATING COMPANY	66.72
***207	2/22/2024	VENUS TRUCK SHOP	1,519.11
***206	2/22/2024	ULINE,INC ****	405.50
***205	2/22/2024	TRISTAR RISK MGMT - CLAIMS	4,270.83
***204	2/22/2024	TRIPLE-C FENCE, LLC	9,174.21
***203	2/22/2024	THE TSHIRT GUYS.COM	701.25
***202	2/22/2024	TAYLOR, GREGORY	500.00
***201	2/22/2024	TAGTEAM TUTORING	4,100.00
***200	2/22/2024	STORM LAWN & GARDEN	92.92



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***199	2/22/2024	SPHERO, INC.***	486.29
***198	2/22/2024	SOESBEE, KIMBERLY	231.41
***197	2/22/2024	SKYWARD ACCOUNTING DEPARTMENT	175.00
***196	2/22/2024	SIGN WRITE HERE	1,637.50
***195	2/22/2024	RODEN, KASIE	268.00
***194	2/22/2024	RAY & WOOD, ATTORNEY AT LAW	5,110.00
***193	2/22/2024	RASMUSSEN LUTHIER, JACK	657.00
***192	2/22/2024	PRECISION BUSINESS MACHINES, INC ****	937.16
***191	2/22/2024	PINNACLE MEDICAL MANAGEMENT **	600.00
***190	2/22/2024	PEPWEAR LLC	1,358.26
***189	2/22/2024	PEPPER, JW	326.49
***188	2/22/2024	PELTON-ESCOBAR, BONNI	18.41
***187	2/22/2024	PARAMOUNT EDUC. EVAL. & CONS. SERV., LLC	15,817.50
***186	2/22/2024	NCS PEARSON, INC. ****	49,565.60
***185	2/22/2024	MUSIC & ARTS CENTER, INC ****	17.30
***184	2/22/2024	MICROPHONIC DESIGNS LLC	30,065.40
***183	2/22/2024	MHC KENWORTH	1,759.11
***182	2/22/2024	LSI ID	15,972.00



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***181	2/22/2024	LAIRD, WILLIAM	393.96
***180	2/22/2024	KING, CYNTHIA	16.84
***179	2/22/2024	JUST GRINS PHOTO BOOTH LLC	400.00
***178	2/22/2024	HOWLAND, BRIANA	500.00
***177	2/22/2024	HERNANDEZ, MEGAN	18.41
***176	2/22/2024	HARRIS, TAEOR	18.41
***175	2/22/2024	GREATHOUSE, APRIL	283.62
***174	2/22/2024	GRAPE, MAGDA	1,125.00
***173	2/22/2024	FORD, AMBRE	12.24
***172	2/22/2024	FLINN SCIENTIFIC, INC ***	26.89
***171	2/22/2024	EQUIPMENT DEPOT	1,128.24
***170	2/22/2024	ENGIE RESOURCES	112,213.77
***169	2/22/2024	EAGLE NATIONAL STEEL LTD.	2,174.00
***168	2/22/2024	DFW WASTE OIL SERVICES, INC	75.20
***167	2/22/2024	DALGLISH, JAMES	18.41
***166	2/22/2024	COMPLETE SUPPLY, INC	10,006.50
***165	2/22/2024	CDWG	3,459.93
***164	2/22/2024	BROTHERS FOOD SERVICE DALLAS	5,542.15



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<u>Check #</u>	<u>Date</u>	<u>Check Payee</u>	<u>Check Amount</u>
***163	2/22/2024	BOONE DAZZLE ME FACE PAINTING	2,211.00
***162	2/22/2024	BLICK ART MATERIALS	2,070.85
***161	2/22/2024	ARBITER SPORTS LLC	3,140.00
***160	2/22/2024	ALL WIRELESS SOLUTIONS, JUAN OROZCO	9,886.10
***159	2/22/2024	AAI TROPHIES & AWARDS	317.75
***140	2/22/2024	XL PARTS PARTNERSHIP, LTD.	203.58
***139	2/22/2024	WENGER ***	112.00
***138	2/22/2024	WARREN INSTRUCTIONAL NETWORK	2,290.00
***137	2/22/2024	VIDA WEDDINGS & EVENTS	1,700.00
***136	2/22/2024	UNIVERSAL MELODY SERVICES	9,884.00
***135	2/22/2024	UNITED REFRIGERATION INC	431.60
***134	2/22/2024	UIL MUSIC REGION 5	6,210.00
***133	2/22/2024	TMS-SOUTH TOTAL MAINTENANCE SOLUTIONS	1,245.72
***132	2/22/2024	TEXAS TECH UNIVERSITY	2,000.00
***131	2/22/2024	TEXAS SUMO GAME RENTAL	9,530.00
***130	2/22/2024	TEXAS COMPUTER EDUCATION ASSOC***	399.00
***129	2/22/2024	TERRELL UMPIRES ASSOCIATION	1,075.00
***128	2/22/2024	TASBO	145.00



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<u>Check #</u>	<u>Date</u>	<u>Check Payee</u>	<u>Check Amount</u>
***127	2/22/2024	TABE	750.00
***126	2/22/2024	SUPPLEMENTAL HEALTH CARE	9,186.25
***125	2/22/2024	STEWART & STEVENSON POWER PRODUCTS LLC	1,499.30
***124	2/22/2024	STAPLES BUSINESS ADVANTAGE **	3,146.45
***123	2/22/2024	SPEEDPRO ADDISON	5,571.91
***122	2/22/2024	SCHOLASTIC MAGAZINE	720.56
***121	2/22/2024	SCHOLASTIC INC. ***	82.24
***120	2/22/2024	SALLY BEAUTY SUPPLY #231	558.96
***119	2/22/2024	ROPE WORKS INC	201.10
***118	2/22/2024	PROFORMA	377.40
***117	2/22/2024	PRIDE OF TEXAS MUSIC FESTIVAL	150.00
***116	2/22/2024	PREMIER TRUCK GROUP	531.88
***115	2/22/2024	O'REILLY AUTO PARTS **, #504164 (CTE)	207.28
***114	2/22/2024	O'REILLY AUTO PARTS **, #247148 (TR)	1,347.52
***113	2/22/2024	MASTER'S DISTRIBUTION SYSTEMS CO	495.60
***112	2/22/2024	LULAC NATIONAL YOUTH	314.00
***111	2/22/2024	LM CONSULTING	4,400.00
***110	2/22/2024	JET SECURITY, LLC	7,920.00



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***109	2/22/2024	INNOVATION CENTER OUTREACH, INC	553.00
***108	2/22/2024	GRAND PRAIRIE ACE HARDWARE	136.78
***107	2/22/2024	GRAINGER	367.68
***106	2/22/2024	GOODYEAR COMM TIRE & SERVICE CENTER***	11,385.60
***105	2/22/2024	FOOD SERVICE CATERING	380.00
***104	2/22/2024	ELLIOTT ELECTRIC SUPPLY, INC	8.00
***103	2/22/2024	EDUCATION SERVICE CENTER REGION 10	6,446.53
***102	2/22/2024	DELL MARKETING LP	239.99
***101	2/22/2024	DEALERS ELECTRICAL SUPPLY	502.57
***100	2/22/2024	CRAFTY NINAA	336.00
***099	2/22/2024	CHICK-FIL-A CARRIER TOWN CROSSING	148.75
***098	2/22/2024	BUSINESS PROFESSIONALS OF AMERICA	105.00
***097	2/22/2024	BUSINESS PROFESSIONALS OF AMER, TX ASSOC.	4,400.00
***096	2/22/2024	BURMAX COMPANY, INC	9,108.00
***095	2/22/2024	BUCK'S WHEEL & EQUIPMENT CO.***	1,772.23
***094	2/22/2024	BSN SPORTS - DW	4,575.57
***093	2/22/2024	BOBCAT OF DALLAS	4,443.98
***092	2/22/2024	BEARCOM ****	343.00





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***091	2/22/2024	BARSCO	1,396.69
***090	2/22/2024	BAKER DISTRIBUTING COMPANY***	309.51
***089	2/22/2024	APPLE COMPUTER, INC ****	652.00
***088	2/22/2024	APEX SUPPLY	4,435.88
***087	2/22/2024	AMERICAN ASSOC. OF TEACHERS OF FRENCH	70.00
***086	2/22/2024	ALL STAR LETTER JACKETS - BALFOUR DALLAS	1,591.00
***258	2/29/2024	WALT'S APPLIANCE	247.31
***257	2/29/2024	VERITIV OPERATING COMPANY	220.25
***256	2/29/2024	US OIL - DIVISION OF US VENTURE	39,167.16
***255	2/29/2024	TRANSLATION & INTERPRETATION, NETWORK	205.40
***254	2/29/2024	TDG CREATIVE	891.00
***253	2/29/2024	TAGTEAM TUTORING	2,500.00
***252	2/29/2024	SUPERIOR FIBER & DATA	7,029.40
***251	2/29/2024	SUNSAFE FILM LLC	15,997.00
***250	2/29/2024	STORM LAWN & GARDEN	876.18
***249	2/29/2024	SHERWIN-WILLIAMS	101.68
***248	2/29/2024	SCHOPPE, KENNA	500.00
***247	2/29/2024	SCHOOL SPECIALTY LLC ****	73.81



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***246	2/29/2024	SCANNING PENS INC	1,959.05
***245	2/29/2024	ROSS, DILHYA	220.53
***244	2/29/2024	RHYTHM FOR YOU	5,600.00
***243	2/29/2024	REINO CLEANERS	43.68
***242	2/29/2024	PRECISION BUSINESS MACHINES, INC ****	719.07
***241	2/29/2024	POSITIVE PROMOTIONS ****	599.80
***240	2/29/2024	PINNACLE MEDICAL MANAGEMENT **	568.00
***239	2/29/2024	ORIENTAL TRADING COMPANY, INC.	1,454.12
***238	2/29/2024	MUSIC & ARTS CENTER, INC ****	21.67
***237	2/29/2024	MARTINEZ, JESUS	369.84
***236	2/29/2024	WILLIAM V. MACGILL & CO	4,206.33
***235	2/29/2024	LOVAN INDUSTRIES	6,614.24
***234	2/29/2024	LANUZA, KATIA	500.00
***233	2/29/2024	LAKESHORE LEARNING MATERIALS LLC***	3,700.25
***232	2/29/2024	JIMENEZ, MICHAEL	468.86
***231	2/29/2024	JENNIFER CARROLL SPEECH PATHOLOGY PLLC	3,919.50
***230	2/29/2024	INDECO SALES, INC	789.00
***229	2/29/2024	IMAGINE LEARNING LLC	14,916.67



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***228	2/29/2024	GARCIA, HEATHER	255.16
***227	2/29/2024	FRONTLINE EDUCATION	116,680.57
***226	2/29/2024	FRISCO COACHLINE LLC	3,400.00
***225	2/29/2024	FRANCIS, AMY	81.06
***224	2/29/2024	FOLLETT CONTENT SOLUTIONS, LLC	2,012.42
***223	2/29/2024	FLINN SCIENTIFIC, INC ***	248.93
***222	2/29/2024	FASTSIGNS OF GRAND PRAIRIE	750.00
***221	2/29/2024	ENGIE RESOURCES	76,938.49
***220	2/29/2024	DYSCOVEREAD DYSLEXIA SERVICES	1,859.96
***219	2/29/2024	DFW WASTE OIL SERVICES, INC	181.44
***218	2/29/2024	DAMON, KYLE	204.37
***217	2/29/2024	DADDY POP BALLOONS, LLC	9,557.00
***216	2/29/2024	COVENANT SIGNS	325.00
***215	2/29/2024	CLEVER ITEMS	510.90
***214	2/29/2024	CHRZANOWSKI, ALAN	369.84
***213	2/29/2024	CDWG	2,585.23
***212	2/29/2024	CAROLINA BIOLOGICAL SUPPLY CO	535.22
***211	2/29/2024	CARDENAS, MARTIN	43.55



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***210	2/29/2024	ARBITER SPORTS LLC	2,635.00
***209	2/29/2024	ALL WIRELESS SOLUTIONS, JUAN OROZCO	13,522.49
***223	2/29/2024	XL PARTS PARTNERSHIP, LTD.	196.05
***222	2/29/2024	WOODWIND & BRASSWIND	2,058.00
***221	2/29/2024	WILSON, ZACHARY	150.00
***220	2/29/2024	WEST MUSIC COMPANY ***	518.21
***219	2/29/2024	WELDER'S WAREHOUSE CORP.	524.00
***218	2/29/2024	WAY MECHANICAL	185,932.38
***217	2/29/2024	WALKER, ANGELA	20.75
***216	2/29/2024	THE VIRTUAL MEET EXPERIENCE	350.00
***215	2/29/2024	VANSCOYOC, JESSICA	81.35
***214	2/29/2024	UNIVERSITY OF TEXAS AT ARLINGTON, COLLEGE OF ED.	100.00
***213	2/29/2024	UNITED REFRIGERATION INC	245.32
***212	2/29/2024	TOBII DYNAVOX LLC	3,402.90
***211	2/29/2024	TMS-SOUTH TOTAL MAINTENANCE SOLUTIONS	1,088.30
***210	2/29/2024	THE SUMMIT ACTIVE ADULT CTR - CITY OF GP	500.00
***209	2/29/2024	THAMES, CHRIS	105.00
***208	2/29/2024	TEXAS STATE LULAC	275.00



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***207	2/29/2024	TEXAS STATE UNIVERSITY -, FACTS	1,050.00
***206	2/29/2024	TEXAS COMPUTER EDUCATION ASSOC***	399.00
***205	2/29/2024	TEXAS AIR SYSTEMS	1,018.00
***204	2/29/2024	TEPSA	439.00
***203	2/29/2024	TEACHER SYNERGY, LLC.****	231.36
***202	2/29/2024	TASB ****	175.70
***201	2/29/2024	TABE	750.00
***200	2/29/2024	SYSCO NORTH TEXAS	1,975.67
***199	2/29/2024	SUPPLEMENTAL HEALTH CARE	55,406.75
***198	2/29/2024	STAPLES BUSINESS ADVANTAGE **	4,222.25
***197	2/29/2024	SPRING CREEK BARBEQUE	1,942.50
***196	2/29/2024	SPED PSYCH, PLLC	950.00
***195	2/29/2024	SOUTHWEST INTERNATIONAL TRUCKS, INC ****	409.97
***194	2/29/2024	SKILLSUSA TEXAS DISTRICT 6	50.00
***193	2/29/2024	SAM HOUSTON HIGH SCHOOL GOLF	1,465.00
***192	2/29/2024	ROTARY CLUB OF GRAND PRAIRIE	200.00
***191	2/29/2024	ROE DESIGN GROUP, LLC	2,530.82
***190	2/29/2024	ROBINSON, CUTHBERT	27.70



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***189	2/29/2024	PROFORMA	6,203.73
***188	2/29/2024	PREMIER TRUCK GROUP	1,113.05
***187	2/29/2024	PHILLIPS, CHANTOINAE	150.00
***186	2/29/2024	PENDER'S MUSIC COMPANY ****	350.42
***185	2/29/2024	PACCAR LEASING COMPANY	10.32
***184	2/29/2024	O'REILLY AUTO PARTS **, #504164 (CTE)	66.48
***183	2/29/2024	O'REILLY AUTO PARTS **, #403643 (M&O)	547.83
***182	2/29/2024	O'REILLY AUTO PARTS **, #247148 (TR)	1,000.05
***181	2/29/2024	NORTH CROWLEY TRACK AND FIELD	850.00
***180	2/29/2024	NORTH CENTRAL TEXAS TSA	689.00
***179	2/29/2024	NATIONAL COUNCIL OF SUPERVISORS, OF MATHEMATICS	85.00
***178	2/29/2024	MEEDER PUBLIC FUNDS, INC	2,750.00
***177	2/29/2024	MCGRIFF INSURANCE SERVICES, LLC	6,175.00
***176	2/29/2024	MASTER'S DISTRIBUTION SYSTEMS CO	1,713.82
***175	2/29/2024	LULAC DISTRICT III	132.00
***174	2/29/2024	LINDENMEYR MUNROE - SW DIV.	1,583.31
***173	2/29/2024	LEXIA LEARNING SYSTEMS LLC	106,590.00
***172	2/29/2024	LAMAR, PRISCILLA	27.00



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***171	2/29/2024	LAB RESOURCES, INC	2,993.00
***170	2/29/2024	KIZER, KRISTA	300.00
***169	2/29/2024	KELLEY, KIRK	150.00
***168	2/29/2024	JESUIT ATHLETICS	400.00
***167	2/29/2024	JASON'S DELI - GP 161	127.07
***166	2/29/2024	IRVING ISD ATHLETICS, ATHLETIC OFFICE	298.00
***165	2/29/2024	INNOVATION CENTER OUTREACH, INC	1,580.00
***164	2/29/2024	HISPANIC CHAMBER OF COMMERCE, GRAND PRAIRIE	750.00
***163	2/29/2024	GSFT - SCHOOL SAFETY CERTIFICATION	955.00
***162	2/29/2024	GRAND PRAIRIE ACE HARDWARE	244.69
***161	2/29/2024	GOODYEAR COMM TIRE & SERVICE CENTER***	611.00
***160	2/29/2024	FIELDS, DEQITTA	56.75
***159	2/29/2024	FAIRWAY SUPPLY, INC	3,114.00
***158	2/29/2024	EMR ELEVATOR, INC.	5,075.00
***157	2/29/2024	EDUCATION SERVICE CENTER REGION 10	1,124.00
***156	2/29/2024	DUNBAR H.S. GIRLS TRACK & FIELD	400.00
***155	2/29/2024	DUBISKI PRINT SHOP	2,820.00
***154	2/29/2024	DEALERS ELECTRICAL SUPPLY	1,743.06



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***153	2/29/2024	DALLAS BLACK DANCE THEATRE	210.00
***152	2/29/2024	COPPELL ISD, ATHLETICS	294.87
***151	2/29/2024	CITY OF GRAND PRAIRIE	2,044.40
***150	2/29/2024	CHICK-FIL-A CARRIER TOWN CROSSING	158.86
***149	2/29/2024	BUCK'S WHEEL & EQUIPMENT CO.***	313.66
***148	2/29/2024	BROZEK, WENDI	500.00
***147	2/29/2024	BINSWANGER GLASS	41.18
***146	2/29/2024	BARSCO	1,230.96
***145	2/29/2024	BAKER DISTRIBUTING COMPANY***	479.71
***144	2/29/2024	APPLE COMPUTER, INC ****	237.00
***143	2/29/2024	APEX SUPPLY	131.46
***142	2/29/2024	ANDERSON, TIFFANY	150.00
***141	2/29/2024	161 BISTRO & BAKERY, DUBISKI	720.00