



## GPISD Check Register - June 2024

<u>Check #</u>	<u>Date</u>	<u>Check Payee</u>	<u>Check Amount</u>
***033	6/6/2024	WOODS, SUSAN	78.00
***032	6/6/2024	WILSON, WENDY	241.84
***031	6/6/2024	WILKS, RAY	11,200.00
***030	6/6/2024	VERSA PRINTING INC.	230.00
***029	6/6/2024	VENUS TRUCK SHOP	774.71
***028	6/6/2024	VAZQUEZ, MELISSA	200.00
***027	6/6/2024	US OIL - DIVISION OF US VENTURE	18,452.10
***026	6/6/2024	ULINE,INC ****	23,743.86
***025	6/6/2024	TRISTAR RISK MGMT-ESCROW	54,421.37
***024	6/6/2024	TRINITY CERAMIC SUPPLY, INC ***	100.59
***023	6/6/2024	TRANSMOGRIFY CUSTOM DESIGNS	134.00
***022	6/6/2024	TEACHERS DISCOVERY INC.	24.99
***021	6/6/2024	TACKY BOX LLC	11,936.00
***020	6/6/2024	SUPERIOR FIBER & DATA	3,514.70
***019	6/6/2024	STEPPING STONES GROUP, THE	4,500.00
***018	6/6/2024	SPEERS, SHARDAE	30.41
***017	6/6/2024	SOUND STARTS LLC	3,071.00
***016	6/6/2024	SHERWIN-WILLIAMS	3,489.52



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***015	6/6/2024	SEIDLITZ EDUC. LLC	10,137.00
***014	6/6/2024	SCHOOL SPECIALTY LLC ****	444.26
***013	6/6/2024	SCHOOL NURSE SUPPLY***	198.31
***012	6/6/2024	SCHOOL HEALTH CORPORATION ****	2,283.36
***011	6/6/2024	SAVVAS LEARNING COMPANY LLC	28,559.63
***010	6/6/2024	SANDERS, HELEN	242.35
***009	6/6/2024	SANCHEZ, TAMARA	362.54
***008	6/6/2024	ROESLER, DEBRA	4,550.00
***007	6/6/2024	RIVERSIDE INSIGHTS	1,017.00
***006	6/6/2024	RESPONSIVE LEARNING, LP	12,138.18
***005	6/6/2024	QEP, INC PROFESSIONAL BOOKS	148.50
***004	6/6/2024	POSITIVE PROMOTIONS ****	594.02
***003	6/6/2024	PINNACLE MEDICAL MANAGEMENT **	150.00
***002	6/6/2024	PHILLIPS, DIONDRIA	140.00
***001	6/6/2024	PERRY WEATHER	950.00
***000	6/6/2024	PEPPER, JW	29.99
***999	6/6/2024	NCS PEARSON, INC.	31,207.00
***998	6/6/2024	NANCE, BARRY	194.83



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***997	6/6/2024	MUSIC & ARTS CENTER, INC ****	18,482.09
***996	6/6/2024	MIDWAY INTERNATIONAL TRAVEL SVCE	2,055.94
***995	6/6/2024	MHC KENWORTH	622.00
***994	6/6/2024	MARTINEZ CEDENO, PATRICIA	255.00
***993	6/6/2024	M&M AWARDS	3,992.00
***992	6/6/2024	LSI ID	316.00
***991	6/6/2024	LOWMAN EDUCATION LLC	1,450.00
***990	6/6/2024	LEIJA GUAJARDO, ADRIANA	237.74
***989	6/6/2024	LAKESHORE LEARNING MATERIALS LLC***	71.22
***988	6/6/2024	KONA ICE NORTH GRAND PRAIRIE, LLC	1,640.00
***987	6/6/2024	JOSTENS	2,236.00
***986	6/6/2024	JOHNSON PLASTICS PLUS	1,076.05
***985	6/6/2024	JIMERSON PROGRAM MANAGEMENT	14,725.00
***984	6/6/2024	INDECO SALES, INC	12,610.00
***983	6/6/2024	HARRIS, REBECCA	1,011.08
***982	6/6/2024	GRAPE, MAGDA	1,800.00
***981	6/6/2024	GOVCONNECTION, INC	68.00
***980	6/6/2024	FRONTLINE EDUCATION	8,112.37



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***979	6/6/2024	FRISCO COACHLINE LLC	2,750.00
***978	6/6/2024	FOLLETT CONTENT SOLUTIONS, LLC	6,765.25
***977	6/6/2024	FHEG MT VIEW COLLEGE BOOKSTORE	11,229.75
***976	6/6/2024	ERIC ARMIN INC.	6,099.36
***975	6/6/2024	EMERG - EMERGENCY MEDICAL EDUC AND RESOURCE, GROUP	550.00
***974	6/6/2024	EGT-EVALUATION GRANTS/TRAINING INSTITUTE	5,416.74
***973	6/6/2024	EAGER YOUNG MINDS SPED SOLUTIONS	1,500.00
***972	6/6/2024	DIGITAL PRESS PRINTING	330.00
***971	6/6/2024	DIALCARE LLC	10,000.00
***970	6/6/2024	DFW WASTE OIL SERVICES, INC	181.44
***969	6/6/2024	DEL BOSQUE, LINDSAY	200.00
***968	6/6/2024	DAVES HIWAY WRECKER SERVICE	175.00
***967	6/6/2024	CITY GLASS & MIRROR	2,194.50
***966	6/6/2024	CENTER FOR PSYCHOLOGICAL SERVICES	1,250.00
***965	6/6/2024	CDWG	3,867.36
***964	6/6/2024	CANON SOLUTIONS AMER INC	17,659.32
***963	6/6/2024	CANON FINANCIAL SERV. INC	369,621.45
***962	6/6/2024	BLICK ART MATERIALS	104.99



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<u>Check #</u>	<u>Date</u>	<u>Check Payee</u>	<u>Check Amount</u>
***961	6/6/2024	BARNES & NOBLE BOOKSELLERS INC ***	3,544.96
***960	6/6/2024	AMAZON WEB SERVICES, INC.	53.92
***959	6/6/2024	AEROWAVE TECHNOLOGIES LLC	867.26
***958	6/6/2024	ACTIVATED PARTNERS	1,833.00
***278	6/6/2024	WPS	52,532.99
***277	6/6/2024	WEST MUSIC COMPANY ***	196.64
***276	6/6/2024	WELDER'S WAREHOUSE CORP.	560.03
***275	6/6/2024	WEISSMAN	624.15
***274	6/6/2024	VENTURA, MICHAEL	10.40
***273	6/6/2024	UNITED REFRIGERATION INC	221.65
***272	6/6/2024	UNITED PARCEL SERVICE	150.00
***271	6/6/2024	TRANE US INC***	925.32
***270	6/6/2024	TMS-SOUTH TOTAL MAINTENANCE SOLUTIONS	122.42
***269	6/6/2024	TEXAS HEALTH/HUMAN SERV. COMM.	58.00
***268	6/6/2024	TEXAS HEALTH/HUMAN SERV. COMM.	36.00
***267	6/6/2024	TEXAS DEPT OF PUBLIC SAFETY, AGENCY 405	468.00
***266	6/6/2024	TEXAS AIR SYSTEMS	2,964.00
***265	6/6/2024	TEPSA	878.00



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<u>Check #</u>	<u>Date</u>	<u>Check Payee</u>	<u>Check Amount</u>
***264	6/6/2024	TCU	1,400.00
***263	6/6/2024	TASSP	1,535.00
***262	6/6/2024	TASBO	585.00
***261	6/6/2024	TAGT ***	199.00
***260	6/6/2024	TACO CABANA, LP, TEXAS	454.36
***259	6/6/2024	SUPPLEMENTAL HEALTH CARE	12,001.25
***258	6/6/2024	STAPLES BUSINESS ADVANTAGE **	1,417.07
***257	6/6/2024	SPORTS DESIGN GROUP, LLC	24,403.50
***256	6/6/2024	SOUTHWEST INTERNATIONAL TRUCKS, INC ****	2,569.61
***255	6/6/2024	SOLUTION TREE, INC***	2,960.83
***254	6/6/2024	SCHOLASTIC INC. ***	866.98
***253	6/6/2024	RAPTOR TECHNOLOGIES, LLC	2,635.00
***252	6/6/2024	PROFORMA	5,596.20
***251	6/6/2024	PRIDE OF TEXAS MUSIC FESTIVAL	1,715.96
***250	6/6/2024	PENDER'S MUSIC COMPANY ****	178.50
***249	6/6/2024	PACCAR LEASING COMPANY	657.36
***248	6/6/2024	OUTLAWS BARBEQUE	1,143.25
***247	6/6/2024	OGBURN'S TRUCK PARTS***	2,350.96



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***246	6/6/2024	OFFICE OF STUDENT ACCOUNTS	10,949.00
***245	6/6/2024	O'REILLY AUTO PARTS **, #504164 (CTE)	378.80
***244	6/6/2024	O'REILLY AUTO PARTS **, #247148 (TR)	1,042.59
***243	6/6/2024	NCCER - NATIONAL CENTER FOR CONSTRUCTION, EDUC & RESEARCH	1,927.00
***242	6/6/2024	NASSP/NEHS	84.00
***241	6/6/2024	NASSP/NASC	385.00
***240	6/6/2024	MUSIC THEATRE INTERNATIONAL	5,623.00
***239	6/6/2024	MOLINA, EDGAR	21.00
***238	6/6/2024	MITY_LITE INC	10,365.40
***237	6/6/2024	MCGRIFF INSURANCE SERVICES, LLC	6,175.00
***236	6/6/2024	MASTER'S DISTRIBUTION SYSTEMS CO	7,169.95
***235	6/6/2024	MAKE A WISH FOUNDATION, NORTH TX	5,000.00
***234	6/6/2024	LUCKEY, AMBER	54.50
***233	6/6/2024	LINDENMEYR MUNROE - SW DIV.	666.35
***232	6/6/2024	LEXIA LEARNING SYSTEMS LLC	3,966.67
***231	6/6/2024	LEAD4WARD, LLC	24,550.00
***230	6/6/2024	KISH RUSSELL LLC	214.00
***229	6/6/2024	K-LOG INC	12,942.26



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***228	6/6/2024	K&D DESIGNS	450.00
***227	6/6/2024	JONES SCHOOL SUPPLY CO,INC	1,155.81
***226	6/6/2024	JD PALATINE, LLC	705.60
***225	6/6/2024	JASON'S DELI - GP 161	143.44
***224	6/6/2024	IRVING ISD	7,223.91
***223	6/6/2024	INNOVATION CENTER OUTREACH, INC	276.00
***222	6/6/2024	IEG	7,175.00
***221	6/6/2024	HONEY BAKED HAM	1,018.98
***220	6/6/2024	HERTZ CORPORATION	1,830.63
***219	6/6/2024	HELLAS CONSTRUCTION, INC	424,798.40
***218	6/6/2024	HARRISON, PALOMA	6.00
***217	6/6/2024	GRAND PRAIRIE ACE HARDWARE	166.98
***216	6/6/2024	GRAINGER	589.90
***215	6/6/2024	GPISD EDUCATION FOUNDATION	1,468.93
***214	6/6/2024	GOODYEAR COMM TIRE & SERVICE CENTER***	159.00
***213	6/6/2024	GOLDEN GRADUATION SERVICES	4,850.70
***212	6/6/2024	GARCIA, ROSE	38.55
***211	6/6/2024	FOOD SERVICE CATERING	280.00





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***210	6/6/2024	FERGUSON FACILITIES SUPPLY, MATERA DIV.	14,646.00
***209	6/6/2024	EXSERV FACILITY SERVICES, INC	4,680.00
***208	6/6/2024	THE EXECUTIVE BUSINESS CONSULTANTS	4,192.50
***207	6/6/2024	ERSKINE, DAJUANA	78.00
***206	6/6/2024	ELLIOTT ELECTRIC SUPPLY, INC	2,467.43
***205	6/6/2024	EDPUZZLE, INC.	2,603.00
***204	6/6/2024	DUBISKI PRINT SHOP	5,707.87
***203	6/6/2024	DELL MARKETING LP	1,568.00
***202	6/6/2024	DBP AUDIO LLC	600.00
***201	6/6/2024	DAMAND PROMOTIONS	2,581.93
***200	6/6/2024	CUNNINGHAM RECREATION	1,263.01
***199	6/6/2024	COMMEMORATIVE AIR FORCE	5,600.00
***198	6/6/2024	CHICK-FIL-A PIONEER PKWY	560.00
***197	6/6/2024	CHICK-FIL-A CARRIER TOWN CROSSING	144.00
***196	6/6/2024	CHERAMIE, GAIL	1,800.00
***195	6/6/2024	CAREER & TECHNOLOGY ASSN. OF, TEXAS (CTAT)	175.00
***194	6/6/2024	CADRE ARCHITECTURE, LLC	15,850.00
***193	6/6/2024	BURMAX COMPANY, INC	111.48



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***192	6/6/2024	BUCK'S WHEEL & EQUIPMENT CO.***	744.73
***191	6/6/2024	BSN SPORTS - RM	1,107.75
***190	6/6/2024	BSN SPORTS - DW	3,741.00
***189	6/6/2024	BH365 LLC	2,999.70
***188	6/6/2024	BEARCOM ****	164.36
***187	6/6/2024	BEAM CONFERENCE	1,350.00
***186	6/6/2024	ARMKO INDUSTRIES INCORPORATED	14,962.50
***185	6/6/2024	ARLINGTON ISD ATHLETICS	413.00
***184	6/6/2024	ARELLANO, SAMANTHA	43.00
***183	6/6/2024	APPLE COMPUTER, INC ****	17,610.00
***182	6/6/2024	APEX SUPPLY	13,120.03
***181	6/6/2024	ALL STAR LETTER JACKETS - BALFOUR DALLAS	93.00
***180	6/6/2024	ABC EDUCATIONAL EVALUATION SERVICES, LLC	4,201.91
***179	6/6/2024	4IMPRINT	1,968.93
***096	6/12/2024	VERITIV OPERATING COMPANY	3,833.76
***095	6/12/2024	US OIL - DIVISION OF US VENTURE	20,764.55
***094	6/12/2024	ULINE,INC ****	2,271.70
***093	6/12/2024	TYGART, LENORA	90.00



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***092	6/12/2024	TOP2BOTTOM MARKETING	1,852.50
***091	6/12/2024	TECH PLAN, INC***	2,112.00
***090	6/12/2024	SUPERIOR FIBER & DATA	12,189.03
***089	6/12/2024	STORM LAWN & GARDEN	316.08
***088	6/12/2024	SPHERO, INC.***	8,617.89
***087	6/12/2024	SOUTHWEST APPAREL & ACCESSORIES	1,079.00
***086	6/12/2024	SOUTHWEST FOODSERVICE EXCELLENCE, LLC	792,972.19
***085	6/12/2024	SENTINEL THE ALARM COMPANY	98.84
***084	6/12/2024	SEIDLITZ EDUC. LLC	326.46
***083	6/12/2024	SCHOOL SPECIALTY LLC ****	554.64
***082	6/12/2024	SCHOOL OUTFITTERS***	6,912.04
***081	6/12/2024	SCHOOL HEALTH CORPORATION ****	16,097.90
***080	6/12/2024	RESOURCE ENVIROMENTAL CONSULTING, INC.	1,900.00
***079	6/12/2024	PRIME GLASS INC	399.00
***078	6/12/2024	PRECISION BUSINESS MACHINES, INC ****	860.76
***077	6/12/2024	PITSCO EDUCATION LLC	1,262.03
***076	6/12/2024	PERKINS, JILLIAN	101.37
***075	6/12/2024	PEPWEAR LLC	352.00



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***074	6/12/2024	OCHOA VAZQUEZ, ANA	70.88
***073	6/12/2024	MUSIC IN MOTION INC***	281.25
***072	6/12/2024	MUSIC & ARTS CENTER, INC ****	19.98
***071	6/12/2024	MORSE, LANCE	137.50
***070	6/12/2024	MOLINAR, LISA	57.00
***069	6/12/2024	MIDWAY INTERNATIONAL TRAVEL SVCE	3,175.95
***068	6/12/2024	MEYER, SUSAN	374.53
***067	6/12/2024	MENDOZA APPLIANCE	11,300.00
***066	6/12/2024	MANZANO, AMBER	168.84
***065	6/12/2024	LOVAN INDUSTRIES	1,583.52
***064	6/12/2024	LIFETOUCH NSS ACCTS RECEIVABLE	1,445.79
***063	6/12/2024	LEE, CHRISTOPHER	99.50
***062	6/12/2024	LEE, BRANDON	90.00
***061	6/12/2024	LEARNING A-Z LLC****	5,472.00
***060	6/12/2024	LAKESHORE LEARNING MATERIALS LLC***	19,209.06
***059	6/12/2024	KONA ICE NORTH GRAND PRAIRIE, LLC	804.00
***058	6/12/2024	JOSTENS ****	387.30
***057	6/12/2024	JOHNSON, JERESE	132.00



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***056	6/12/2024	HOWARD, BRAYONNA	369.83
***055	6/12/2024	GRAPHIC SOLUTIONS GROUP ***	3,128.44
***054	6/12/2024	GAUTHIER, MICHAEL	84.33
***053	6/12/2024	FRANCIS, AMY	279.32
***052	6/12/2024	EXPANCO, INC - AMPLIFY	75.00
***051	6/12/2024	ETA HAND2MIND	2,904.35
***050	6/12/2024	ESF FUNDRAISING OF TEXAS	3,300.00
***049	6/12/2024	ENGIE RESOURCES	135,582.53
***048	6/12/2024	EAN HOLDINGS, LLC, DALLAS DIV.	763.18
***047	6/12/2024	DREW, DIANNA	300.20
***046	6/12/2024	COX, SIRVERA	398.76
***045	6/12/2024	CONTRERAS, FABIOLA	100.38
***044	6/12/2024	CHACON, SALATIEL	436.87
***043	6/12/2024	CENTURY RESOURCES LLC	656.39
***042	6/12/2024	CDWG	11,406.86
***041	6/12/2024	CANON SOLUTIONS AMER INC	630.00
***040	6/12/2024	BULL MARKET PROMOTIONS, LLC	471.50
***039	6/12/2024	BROWN, CARMELA	84.33



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***038	6/12/2024	BIG BAD WOLF CREATIVE GROUP	7,195.00
***037	6/12/2024	BARSCO	5,712.24
***036	6/12/2024	BARNES & NOBLE BOOKSELLERS INC ***	229.91
***035	6/12/2024	B&H FOTO & ELECTRONICS CORP ****	161.94
***034	6/12/2024	ALERT SERVICES INC	764.45
***344	6/12/2024	WOODBURN PRESS LLC	640.49
***343	6/12/2024	WELDER'S WAREHOUSE CORP.	290.86
***342	6/12/2024	UTA-SCHOLARSHIP OFFICE	2,000.00
***341	6/12/2024	UNIVERSITY OF NEW MEXICO	1,000.00
***340	6/12/2024	UNIVERSAL MELODY SERVICES	550.00
***339	6/12/2024	TPR GLOBAL EDUCATION, LLC	81,799.87
***338	6/12/2024	TIME WARNER CABLE	158.09
***337	6/12/2024	THE UNIVERSITY OF TEXAS @ AUSTIN, UT STATION	5,000.00
***336	6/12/2024	TEXAS TECH UNIVERSITY	2,500.00
***335	6/12/2024	TEXAS ASSN OF SCHOOL PERSONNEL, ADMINISTRATORS	125.00
***334	6/12/2024	TEXAS AIR SYSTEMS	2,506.00
***333	6/12/2024	TEACHER SYNERGY, LLC.****	383.22
***332	6/12/2024	TABE	250.00



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***331	6/12/2024	SUPPLEMENTAL HEALTH CARE	6,987.50
***330	6/12/2024	STRETCH-N-GROW	1,080.00
***329	6/12/2024	STEVE WEISS MUSIC, INC.	909.00
***328	6/12/2024	SPORTS IMPORTS***	20,836.63
***327	6/12/2024	SOUTHWEST INTERNATIONAL TRUCKS, INC ****	668.39
***326	6/12/2024	SOCIAL STUDIES SCHOOL SERVICE	249.80
***325	6/12/2024	SCHOLASTIC INC. ***	4,877.75
***324	6/12/2024	ROCHESTER 100, INC	1,860.00
***323	6/12/2024	RENTAL STOP***	1,117.70
***322	6/12/2024	RAMIREZ, DAVETTE	31.00
***321	6/12/2024	PROFORMA	934.90
***320	6/12/2024	PRIDE OF TEXAS MUSIC FESTIVAL	750.00
***319	6/12/2024	PREMIER TRUCK GROUP	1,982.80
***318	6/12/2024	OUTLAWS BARBEQUE	444.70
***317	6/12/2024	OFF THE GLASS BASKETBALL SERVICES LLC	1,750.00
***316	6/12/2024	O'REILLY AUTO PARTS **, #504164 (CTE)	219.99
***315	6/12/2024	O'REILLY AUTO PARTS **, #108843 (CSTDL)	517.71
***314	6/12/2024	O'REILLY AUTO PARTS **, #247148 (TR)	300.79



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***313	6/12/2024	MU ALPHA THETA	138.00
***312	6/12/2024	MOUNTAIN VIEW COLLEGE, DALLAS COLLEGE	500.00
***311	6/12/2024	LLOYD, STACY	10.27
***310	6/12/2024	LINDENMEYR MUNROE - SW DIV.	3,941.40
***309	6/12/2024	LIGHTHOUSE SERVICES, LLC	3,190.00
***308	6/12/2024	LEASOR CRASS P.C.	228.00
***307	6/12/2024	LEAD4WARD, LLC	4,500.00
***306	6/12/2024	KING, DONNA	17.90
***305	6/12/2024	JASON'S DELI - GP 161	461.58
***304	6/12/2024	IRVING ISD	144,514.20
***303	6/12/2024	IMCAT-INSTRUCTIONAL MATERIALS COORD. ASSO., OF TEXAS	295.00
***302	6/12/2024	HOWIES ATHLETIC TAPE	2,008.00
***301	6/12/2024	HOLT CAT - TEXAS LTD	5,500.00
***300	6/12/2024	HOBBY LOBBY STORES, CREATIVE CENTER	156.66
***299	6/12/2024	HALTOM VOLLEYBALL BOOSTER CLUB	350.00
***298	6/12/2024	HAGENS, CHARLOTTE	10.55
***297	6/12/2024	GRAND PRAIRIE ACE HARDWARE	217.92
***296	6/12/2024	GRAINGER	288.83





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***295	6/12/2024	GOLDEN GRADUATION SERVICES	35.00
***294	6/12/2024	GENESIS INC, PELLET	5,180.00
***293	6/12/2024	FOOD SERVICE CATERING	1,180.00
***292	6/12/2024	FAIRWAY SUPPLY, INC	416.25
***291	6/12/2024	ENTERPRISE RENT A CAR TOLLS	32.18
***290	6/12/2024	ELLIOTT ELECTRIC SUPPLY, INC	606.33
***289	6/12/2024	EDUCATION SERVICE CENTER REGION 10	195.00
***288	6/12/2024	DUBISKI PRINT SHOP	2,060.00
***287	6/12/2024	DEALERS ELECTRICAL SUPPLY	1,411.00
***286	6/12/2024	COMMUNICATION CONCEPTS****	525.00
***285	6/12/2024	CHAVEZ SALDANA, EDGAR	56.95
***284	6/12/2024	CAREER & TECHNOLOGY ASSN. OF, TEXAS (CTAT)	350.00
***283	6/12/2024	BUCK'S WHEEL & EQUIPMENT CO.***	2,943.29
***282	6/12/2024	BSN SPORTS - DW	1,015.00
***281	6/12/2024	BOX CARS & ONE-EYED JACK	3,525.65
***280	6/12/2024	AVID CENTER - NATIONAL CONFERENCE, PAYMENT	4,396.00
***279	6/12/2024	APPLE COMPUTER, INC ****	2,944.00
***099	6/17/2024	ARREDONDO, JORGE	5,400.00



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***098	6/17/2024	AFFORDABLE UPHOLSTRERY & MORE LLC	11,375.00
***097	6/17/2024	ABSOLUTE LOGO FACTORY	3,852.00
***132	6/18/2024	WORLD'S FINEST CHOCOLATE, INC	1,606.40
***131	6/18/2024	VENUS TRUCK SHOP	5,757.31
***130	6/18/2024	ULINE,INC ****	476.70
***129	6/18/2024	SCHOOL HEALTH CORPORATION ****	966.84
***128	6/18/2024	SCHELL, MARIA	351.08
***127	6/18/2024	SANCHEZ, TAMARA	56.95
***126	6/18/2024	S3STRATEGIES, LLC	3,750.00
***125	6/18/2024	REYNA, MYRNA	56.95
***124	6/18/2024	RESOURCE ENVIROMENTAL CONSULTING, INC.	8,405.00
***123	6/18/2024	REINO CLEANERS	2,648.21
***122	6/18/2024	REALLY GOOD STUFF, LLC	10,152.66
***121	6/18/2024	PINNACLE MEDICAL MANAGEMENT **	150.00
***120	6/18/2024	PEPWEAR LLC	42.00
***119	6/18/2024	PEPPER, JW	595.23
***118	6/18/2024	NTX FOOD & RECREATION	1,393.75
***117	6/18/2024	M&M AWARDS	1,023.18



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***116	6/18/2024	LAKESHORE LEARNING MATERIALS LLC***	6,805.52
***115	6/18/2024	HOLT CAT - TEXAS LTD	990.48
***114	6/18/2024	GREEN PLANET, INC.***	1,995.00
***113	6/18/2024	GRAPE, MAGDA	1,500.00
***112	6/18/2024	GOVCONNECTION, INC	86.25
***111	6/18/2024	FOLLETT CONTENT SOLUTIONS, LLC	1,264.19
***110	6/18/2024	FASTSIGNS N ARLINGTON	94.35
***109	6/18/2024	ENGIE RESOURCES	52,207.22
***108	6/18/2024	DIGITAL PRESS PRINTING	834.25
***107	6/18/2024	CDWG	1,222.20
***106	6/18/2024	CANON SOLUTIONS AMER INC	791.80
***105	6/18/2024	ED BROWN DISTRIBUTORS	5,133.00
***104	6/18/2024	PAUL H BROOKES PUBLISHING, CO., INC.	5,573.61
***103	6/18/2024	BOUND TO STAY BOUND BOOKS INC	155.80
***102	6/18/2024	BARSCO	5,200.77
***101	6/18/2024	BARNES & NOBLE BOOKSELLERS INC ***	861.60
***100	6/18/2024	ABSOLUTE LOGO FACTORY	148.54
***402	6/18/2024	WESCO DISTRIBUTION, INC.	10,377.90



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***401	6/18/2024	WAY MECHANICAL	202,747.95
***400	6/18/2024	VOWEL VALLEY LLC	3,435.00
***399	6/18/2024	VIRCO MFG. CORPORATION	28,175.00
***398	6/18/2024	VECTOR CONCEPTS, INC	19,188.06
***397	6/18/2024	TREERING CORPORATION	1,327.51
***396	6/18/2024	TRANE US INC***	2,446.99
***395	6/18/2024	TPR GLOBAL EDUCATION, LLC	2,638.89
***394	6/18/2024	TMS-SOUTH TOTAL MAINTENANCE SOLUTIONS	46.20
***393	6/18/2024	TIMBERVIEW FARMSTEAD, INC	1,200.00
***392	6/18/2024	THE RON CLARK ACADEMY, INC ***	7,350.00
***391	6/18/2024	TEXAS SUMO GAME RENTAL	2,470.00
***390	6/18/2024	TEXAS AIR SYSTEMS	1,613.00
***389	6/18/2024	TASB ****	200.00
***388	6/18/2024	TABE	4,750.00
***387	6/18/2024	SUPPLEMENTAL HEALTH CARE	3,858.50
***386	6/18/2024	SUPERSHINE CAR WASH	10.00
***385	6/18/2024	STAPLES BUSINESS ADVANTAGE **	4,551.36
***384	6/18/2024	SPED PSYCH, PLLC	2,250.00



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***383	6/18/2024	SOUTHWEST INTERNATIONAL TRUCKS, INC ****	5,216.64
***382	6/18/2024	SOUTHEASTERN PERFORMANCE APPAREL	1,502.18
***381	6/18/2024	SCHOLASTIC INC. ***	3,884.31
***380	6/18/2024	PROFORMA	4,174.03
***379	6/18/2024	POCKET NURSE	1,509.04
***378	6/18/2024	O'REILLY AUTO PARTS **, #247148 (TR)	230.28
***377	6/18/2024	O'HANLON, DEMERATH & CASTILLO, P.C.	45,051.74
***376	6/18/2024	MIDWEST SPORTING GOODS	2,497.35
***375	6/18/2024	MARDEL	193.24
***374	6/18/2024	LINDENMEYR MUNROE - SW DIV.	389.74
***373	6/18/2024	LIFT AIDS, INC.***	7,500.00
***372	6/18/2024	LIFELINE SHELTER FOR FAMILIES	400.00
***371	6/18/2024	LANDMARK EQUIPMENT INC***	402.60
***370	6/18/2024	JONES SCHOOL SUPPLY CO,INC	1,868.21
***369	6/18/2024	GRAND PRAIRIE ACE HARDWARE	461.58
***368	6/18/2024	GRAINGER	288.83
***367	6/18/2024	GOODYEAR COMM TIRE & SERVICE CENTER***	968.00
***366	6/18/2024	GANDY INK SCREEN PRINTING***	9,906.38



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***365	6/18/2024	FOOD SERVICE CATERING	5,250.00
***364	6/18/2024	FEDEX	286.27
***363	6/18/2024	EXSERV FACILITY SERVICES, INC	39,384.00
***362	6/18/2024	EWING IRRIGATION PROD. INC	525.63
***361	6/18/2024	ELLIOTT ELECTRIC SUPPLY, INC	1,785.16
***360	6/18/2024	EDWARD DON & COMPANY	424,824.51
***359	6/18/2024	DUBISKI PRINT SHOP	250.00
***358	6/18/2024	DR PEPPER SNAPPLE GROUP	210.30
***357	6/18/2024	DIGITAL PRESS PRINTING	10,764.61
***356	6/18/2024	DELL MARKETING LP	8,950.00
***355	6/18/2024	DEALERS ELECTRICAL SUPPLY	14,199.00
***354	6/18/2024	BSN SPORTS - DW	5,463.00
***353	6/18/2024	BEARCOM ****	65.22
***352	6/18/2024	BAND SHOPPE	165.75
***351	6/18/2024	ARGUMENT-DRIVEN INQUIRY	2,969.78
***350	6/18/2024	APPLE COMPUTER, INC ****	13,545.00
***349	6/18/2024	APEX SUPPLY	443.47
***348	6/18/2024	ALL STAR LETTER JACKETS - BALFOUR DALLAS	129.00



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***347	6/18/2024	4IMPRINT	2,502.03
***133	6/24/2024	ARREDONDO, JORGE	2,700.00
***134	6/25/2024	ARREDONDO, JORGE	15,000.00
***166	6/26/2024	ULINE,INC ****	5,375.71
***165	6/26/2024	TRISTAR RISK MGMT - CLAIMS	4,270.83
***164	6/26/2024	TOP2BOTTOM MARKETING	5,285.70
***163	6/26/2024	TEXAS METAL EQUIPMENT	376,331.00
***162	6/26/2024	STORM LAWN & GARDEN	634.98
***161	6/26/2024	SEIDLITZ EDUC. LLC	15,214.50
***160	6/26/2024	RASMUSSEN LUTHIER, JACK	1,559.40
***159	6/26/2024	PERKINS, JILLIAN	375.24
***158	6/26/2024	PEPWEAR LLC	264.00
***157	6/26/2024	PEPPER, JW	2,254.25
***156	6/26/2024	PARAMOUNT EDUC. EVAL. & CONS. SERV., LLC	1,375.00
***155	6/26/2024	MUSIC & ARTS CENTER, INC ****	64.99
***154	6/26/2024	MATHIS, CHARBRISHA	365.70
***153	6/26/2024	LEWIS GAY, JO	411.65
***152	6/26/2024	LAKESHORE LEARNING MATERIALS LLC***	94.99



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***151	6/26/2024	KONA ICE NORTH GRAND PRAIRIE, LLC	800.00
***150	6/26/2024	HOLTON HOUSTON BUILDERS INC	134,000.00
***149	6/26/2024	HATCH, INC.	316.33
***148	6/26/2024	GRAPE, MAGDA	1,500.00
***147	6/26/2024	GAUTHIER, MICHAEL	452.25
***146	6/26/2024	ETA HAND2MIND	17,334.66
***145	6/26/2024	ENGIE RESOURCES	71,744.64
***144	6/26/2024	EAN HOLDINGS, LLC, DALLAS DIV.	531.50
***143	6/26/2024	DIGITAL PRESS PRINTING	22,028.36
***142	6/26/2024	DAVES SHIRT & TROPHY	250.00
***141	6/26/2024	CITY GLASS & MIRROR	900.50
***140	6/26/2024	CDWG	37,632.60
***139	6/26/2024	BULL MARKET PROMOTIONS, LLC	10,145.00
***138	6/26/2024	BLICK ART MATERIALS	168.63
***137	6/26/2024	BARSCO	224.17
***136	6/26/2024	BARNES & NOBLE BOOKSELLERS INC ***	3,336.93
***135	6/26/2024	ATMOS ENERGY	16,459.38
***453	6/26/2024	WESCO DISTRIBUTION, INC.	34,515.00





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***452	6/26/2024	UNIVERSITY OF TEXAS HEALTH SCIENCE, CTR-HOUSTON	6,945.00
***451	6/26/2024	UNIVERSAL MELODY SERVICES	5,324.00
***450	6/26/2024	TRINITY REVIEW SERVICES INC.	8,125.00
***449	6/26/2024	TMS-SOUTH TOTAL MAINTENANCE SOLUTIONS	6.16
***448	6/26/2024	TEXAS DEPARTMENT OF LICENSING, & REGULATION	380.00
***447	6/26/2024	TEXAS DEPARTMENT OF LICENSING, & REGULATION	400.00
***446	6/26/2024	TEXAS AIR SYSTEMS	740.00
***445	6/26/2024	TCU	700.00
***444	6/26/2024	SUN COAST RESOURCES, INC.	20,471.98
***443	6/26/2024	STEVE WEISS MUSIC, INC.	213.93
***442	6/26/2024	STAPLES BUSINESS ADVANTAGE **	262.56
***441	6/26/2024	SOUTHWEST INTERNATIONAL TRUCKS, INC ****	114,004.57
***440	6/26/2024	SOLUTION TREE, INC***	5,200.00
***439	6/26/2024	SCHOLASTIC INC. ***	7,824.14
***438	6/26/2024	RENAISSANCE INSTITUTE, INC, THE	4,000.00
***437	6/26/2024	PROIMPRINT	2,799.18
***436	6/26/2024	PROFORMA	1,125.00
***435	6/26/2024	PRIDE OF TEXAS MUSIC FESTIVAL	150.00



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***434	6/26/2024	POSTMASTER	610.00
***433	6/26/2024	O'REILLY AUTO PARTS **, #247148 (TR)	607.01
***432	6/26/2024	MINER LTD	537.08
***431	6/26/2024	LINDENMEYR MUNROE - SW DIV.	58,260.09
***430	6/26/2024	LEGO EDUCATION ****	15,986.20
***429	6/26/2024	LANDMARK EQUIPMENT INC***	773.26
***428	6/26/2024	JASON'S DELI - GP 161	771.56
***427	6/26/2024	ISTE REGISTRATION OFFICE	95.00
***426	6/26/2024	INDIANA WESLEYAN UNIVERSITY	9,471.94
***425	6/26/2024	GRAND PRAIRIE ACE HARDWARE	13.99
***424	6/26/2024	GANDY INK SCREEN PRINTING***	4,211.31
***423	6/26/2024	FAIRWAY SUPPLY, INC	643.50
***422	6/26/2024	EWING IRRIGATION PROD. INC	331.99
***421	6/26/2024	ENTERPRISE RENT A CAR TOLLS	15.66
***420	6/26/2024	ELLIOTT ELECTRIC SUPPLY, INC	412.56
***419	6/26/2024	EDUCATION SERVICE CENTER REGION 10	250.00
***418	6/26/2024	DEMCO ****	4,757.58
***417	6/26/2024	DELL MARKETING LP	612,959.73



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***416	6/26/2024	DECKER, TERRI	8,600.00
***415	6/26/2024	DARR EQUIPMENT LP	185.00
***414	6/26/2024	CHICK-FIL-A PIONEER PKWY	377.00
***413	6/26/2024	CHAVEZ SALDANA, EDGAR	6,000.00
***412	6/26/2024	BUCK'S WHEEL & EQUIPMENT CO.***	597.24
***411	6/26/2024	BSN SPORTS - DW	1,110.00
***410	6/26/2024	GPISD BEYOND THE BELL	294.00
***409	6/26/2024	ASCA	418.00
***408	6/26/2024	APPLE COMPUTER, INC ****	5,830.00
***407	6/26/2024	APEX SUPPLY	476.55
***406	6/26/2024	ALL STAR LETTER JACKETS - BALFOUR DALLAS	215.00
***405	6/26/2024	4IMPRINT	670.49
***167	6/27/2024	ARREDONDO, JORGE	5,400.00
***226	7/10/2024	ZEN INSURANCE SERVICES, LLC	4,437.50
***225	7/10/2024	XL PARTS PARTNERSHIP, LTD.	2,275.01
***224	7/10/2024	WILKS, RAY	8,800.00
***223	7/10/2024	WHISENHUNT, ERIN	243.88
***222	7/10/2024	VENUS TRUCK SHOP	3,579.45



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***221	7/10/2024	VELA, SANDRA	188.33
***220	7/10/2024	TRISTAR RISK MGMT-ESCROW	48,179.15
***219	7/10/2024	TOP2BOTTOM MARKETING	2,407.20
***218	7/10/2024	TEXAS STATE BILLING SERVICES, INC.	2,200.00
***217	7/10/2024	SUPERIOR FIBER & DATA	38,661.70
***216	7/10/2024	STORM LAWN & GARDEN	496.65
***215	7/10/2024	SHERWIN-WILLIAMS	238.32
***214	7/10/2024	SCHOOL HEALTH CORPORATION ****	84.87
***213	7/10/2024	SAMS CLUB #8269 - OLD - DO NOT USE THIS, VENDOR	1,660.52
***212	7/10/2024	ROESLER, DEBRA	3,250.00
***211	7/10/2024	RODRIGUEZ, MELISSA	369.17
***210	7/10/2024	PROGRESS SOFTWARE	3,162.50
***209	7/10/2024	PINNACLE MEDICAL MANAGEMENT **	70.00
***208	7/10/2024	PEREZ, ROSA	249.24
***207	7/10/2024	PEPWEAR LLC	1,674.99
***206	7/10/2024	PEPPER, JW	175.86
***205	7/10/2024	PACESETTER K9 LLC	24,500.00
***204	7/10/2024	ORIENTAL TRADING COMPANY, INC.	138.68



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***203	7/10/2024	OCHOA VAZQUEZ, ANA	405.32
***202	7/10/2024	NEUHAUS EDUCATION CENTER	4,300.00
***201	7/10/2024	NETWORK FOR TEACHING ENTREPREN, NFTE	6,000.00
***200	7/10/2024	MIDWAY INTERNATIONAL TRAVEL SVCE	504.00
***199	7/10/2024	MHC KENWORTH	866.34
***198	7/10/2024	MATHIEU, TROY	242.54
***197	7/10/2024	WILLIAM V. MACGILL & CO	1,107.82
***196	7/10/2024	LEWIS BAITY, PATIENCE	228.47
***195	7/10/2024	LAKESHORE LEARNING MATERIALS LLC***	49,386.43
***194	7/10/2024	INSTRUCTURE, INC.	30,264.00
***193	7/10/2024	INFINITY SOUND INC	307,568.00
***192	7/10/2024	HYDROTEX	6,129.13
***191	7/10/2024	HOLT CAT - TEXAS LTD	1,369.20
***190	7/10/2024	HARRIS, REBECCA	911.17
***189	7/10/2024	GROGGY DOG SPORTSWEAR***	1,655.00
***188	7/10/2024	GREEN, CHARLEEN	63.35
***187	7/10/2024	GRAPE, MAGDA	3,750.00
***186	7/10/2024	GLOBAL KNOWLEDGE TRAINING LLC	2,595.00



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***185	7/10/2024	FRISCO COACHLINE LLC	29,880.00
***184	7/10/2024	FERRELLGAS	749.49
***183	7/10/2024	FASTSIGNS OF GRAND PRAIRIE	65.00
***182	7/10/2024	EXPANCO, INC - AMPLIFY	2,764.00
***181	7/10/2024	ENGIE RESOURCES	125,827.02
***180	7/10/2024	EMERG - EMERGENCY MEDICAL EDUC AND RESOURCE, GROUP	4,899.00
***179	7/10/2024	EGT-EVALUATION GRANTS/TRAINING INSTITUTE	5,416.74
***178	7/10/2024	DIALCARE LLC	5,000.00
***177	7/10/2024	DAVES HIWAY WRECKER SERVICE	875.00
***176	7/10/2024	CDWG	880.92
***175	7/10/2024	BURDETT, NICOLE	404.01
***174	7/10/2024	BROTHERS FOOD SERVICE DALLAS	15,279.91
***173	7/10/2024	BLICK ART MATERIALS	86.87
***172	7/10/2024	BARSCO	1,455.01
***171	7/10/2024	AVALOS, KARLAS	219.09
***170	7/10/2024	AMAZON WEB SERVICES, INC.	52.57
***169	7/10/2024	ACTIVATED PARTNERS	1,833.00
***168	7/10/2024	ABSOLUTE LOGO FACTORY	529.01



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***525	7/10/2024	WESCO DISTRIBUTION, INC.	2,415.00
***524	7/10/2024	WELDER'S WAREHOUSE CORP.	2,651.50
***523	7/10/2024	UNITED REFRIGERATION INC	1,131.25
***522	7/10/2024	TRANE US INC***	2,464.65
***521	7/10/2024	TMS-SOUTH TOTAL MAINTENANCE SOLUTIONS	275.04
***520	7/10/2024	TEXAS DEPT. OF AGRICULTURE	375.00
***519	7/10/2024	TEXAS AIR SYSTEMS	294.00
***518	7/10/2024	SYN-TECH SYSTEMS	427.00
***517	7/10/2024	SUN COAST RESOURCES, INC.	20,435.54
***516	7/10/2024	STRETCH-N-GROW	405.00
***515	7/10/2024	STAPLES BUSINESS ADVANTAGE **	3,740.92
***514	7/10/2024	SPORTS IMPORTS***	1,014.17
***513	7/10/2024	SMARTPASS, LLC	8,250.37
***512	7/10/2024	SKILLSUSA TEXAS DISTRICT 6	1,764.08
***511	7/10/2024	SKILLSUSA TEXAS	795.92
***510	7/10/2024	SCHOLASTIC INC. ***	1,531.91
***509	7/10/2024	S&S WORLDWIDE****	347.65
***508	7/10/2024	RENTAL STOP***	913.45



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***507	7/10/2024	RENAISSANCE INSTITUTE,INC, THE	4,000.00
***506	7/10/2024	RAPTOR TECHNOLOGIES, LLC	400.00
***505	7/10/2024	RAMIREZ, JOEL	200.00
***504	7/10/2024	PROFORMA	2,623.50
***503	7/10/2024	POSITIVE BEHAVIOR SUPPORTS CORP	552.50
***502	7/10/2024	PENDER'S MUSIC COMPANY ****	23.97
***501	7/10/2024	OUTLAWS BARBEQUE	139.65
***500	7/10/2024	OGBURN'S TRUCK PARTS	4,372.27
***499	7/10/2024	O'REILLY AUTO PARTS **, #108843 (CSTD)	161.57
***498	7/10/2024	O'REILLY AUTO PARTS **, #247148 (TR)	8,253.86
***497	7/10/2024	MODIFIED LOGIC, INC	15,670.00
***496	7/10/2024	MCKINNEY OFFICE SUPPLY	901.58
***495	7/10/2024	MCGRIFF INSURANCE SERVICES, LLC	4,456,962.16
***494	7/10/2024	MASTER'S DISTRIBUTION SYSTEMS CO	717.60
***493	7/10/2024	MART INC	22,138.56
***492	7/10/2024	MACARTHUR GAUGE, INC.	1,719.50
***491	7/10/2024	LONE STAR LEARNING	6,360.00
***490	7/10/2024	LINDENMEYR MUNROE - SW DIV.	4,992.81





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***489	7/10/2024	JASON'S DELI - GP 161	226.65
***488	7/10/2024	HOBBY LOBBY STORES, CREATIVE CENTER	279.50
***487	7/10/2024	HATCH, INC.	316.33
***486	7/10/2024	GRAND PRAIRIE ACE HARDWARE	131.35
***485	7/10/2024	GRAINGER	227.17
***484	7/10/2024	GRAFF CHEVROLET COMPANY	1,436.73
***483	7/10/2024	GLOBAL VENDING GROUP	7,039.00
***482	7/10/2024	GERSTLE & SNELSON LLP	15,019.00
***481	7/10/2024	FAIRWAY SUPPLY, INC	981.70
***480	7/10/2024	EXSERV FACILITY SERVICES, INC	29,640.00
***479	7/10/2024	EWING IRRIGATION PROD. INC	116.29
***478	7/10/2024	EMR ELEVATOR, INC.	5,430.25
***477	7/10/2024	ELLIOTT ELECTRIC SUPPLY, INC	2,200.68
***476	7/10/2024	EDWARD DON & COMPANY	58.80
***475	7/10/2024	EDUCATION SERVICE CENTER REGION 10	467.50
***474	7/10/2024	DUBISKI PRINT SHOP	2,084.00
***473	7/10/2024	DELL MARKETING LP	8,132.00
***472	7/10/2024	DEALERS ELECTRICAL SUPPLY	807.93



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***471	7/10/2024	CONCORD THEATRICALS CORP	75.00
***470	7/10/2024	CINTAS FIRST AID & SAFETY ****	1,146.77
***469	7/10/2024	CHICK-FIL-A PIONEER PKWY	212.50
***468	7/10/2024	CHEMSEARCH	3,434.28
***467	7/10/2024	CHAMPION TEAMWEAR AR	3,479.10
***466	7/10/2024	CATHY'S CRITTERS LLC	700.00
***465	7/10/2024	CALDWELL COUNTRY CHEVROLET	60,220.00
***464	7/10/2024	BUCK'S WHEEL & EQUIPMENT CO.***	3,428.42
***463	7/10/2024	BSN SPORTS - RM	1,295.54
***462	7/10/2024	BSN SPORTS, LLC	8,200.00
***461	7/10/2024	BROOKS HARDWARE & SECURITY SOLUTIONS LLC	658.50
***460	7/10/2024	AVID CENTER - NATIONAL CONFERENCE, PAYMENT	2,198.00
***459	7/10/2024	AVID CENTER	11,988.00
***458	7/10/2024	ARMKO INDUSTRIES INCORPORATED	4,987.50
***457	7/10/2024	APPLE COMPUTER, INC ****	4,668.00
***456	7/10/2024	APEX SUPPLY	506.75
***455	7/10/2024	ALL STAR LETTER JACKETS - BALFOUR DALLAS	387.00
***269	7/17/2024	WIEDERKEHR, TEREAS	232.86



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***268	7/17/2024	WHITE, MELISSA	118.87
***267	7/17/2024	WELCH ALLYN, INC	461.96
***266	7/17/2024	VERITIV OPERATING COMPANY	2,250.00
***265	7/17/2024	TOP2BOTTOM MARKETING	1,235.00
***264	7/17/2024	THOMPSON & HORTON LLP	297.50
***263	7/17/2024	TADEMY, ANTHONY	91.50
***262	7/17/2024	SUPERIOR FIBER & DATA	123,140.60
***261	7/17/2024	SOUTHWEST FOODSERVICE EXCELLENCE, LLC	67,319.82
***260	7/17/2024	SOUTHWEST FIRE & SECURITY,LLC	4,640.00
***259	7/17/2024	SNEED, LADEBORAH	243.88
***258	7/17/2024	SHERWIN-WILLIAMS	1,813.29
***257	7/17/2024	SENTINEL THE ALARM COMPANY	3,081.00
***256	7/17/2024	SAVVAS LEARNING COMPANY LLC	2,200.00
***255	7/17/2024	RECLAIMING YOUTH AT RISK	3,500.00
***254	7/17/2024	RAMIREZ, DIANA	59.56
***253	7/17/2024	PREMIER TRUCK GROUP	2,017.03
***252	7/17/2024	MUSIC & ARTS CENTER, INC ****	17,015.00
***251	7/17/2024	WILLIAM V. MACGILL & CO	1,325.25



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***250	7/17/2024	LOPEZ, ROBERTO	333.00
***249	7/17/2024	LAKESHORE LEARNING MATERIALS LLC***	161.50
***248	7/17/2024	LAKESHORE LEARNING MATERIALS LLC**	4,643.70
***247	7/17/2024	LAFFEY, RICHARD	368.50
***246	7/17/2024	HYDROTEX	770.00
***245	7/17/2024	HOLTON HOUSTON BUILDERS INC	6,000.00
***244	7/17/2024	GROUP DYNAMIX	1,845.00
***243	7/17/2024	GOVCONNECTION, INC	147.34
***242	7/17/2024	FRONTLINE EDUCATION	63,698.72
***241	7/17/2024	FOLLETT CONTENT SOLUTIONS, LLC	21.99
***240	7/17/2024	ESQUIVEL, AMANDA	398.65
***239	7/17/2024	ENGIE RESOURCES	82,382.49
***238	7/17/2024	DREW, DIANNA	243.21
***237	7/17/2024	DIGITAL PRESS PRINTING	4,351.00
***236	7/17/2024	DAVES HIWAY WRECKER SERVICE	100.00
***235	7/17/2024	CLAMPITT PAPER COMPANY DALLAS**	2,447.00
***234	7/17/2024	CHILES, CLAUDE-ANTHONY	52.26
***233	7/17/2024	CHANGING COURSE FOUNDATION	500.00



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***232	7/17/2024	CHACON, SALATIEL	139.32
***231	7/17/2024	BRINK'S INC.	4,783.09
***230	7/17/2024	BENWARE, KELBY	118.70
***229	7/17/2024	BARSCO	3,763.96
***228	7/17/2024	ALVELO, ARLEEN	335.50
***227	7/17/2024	ABSOLUTE LOGO FACTORY	1,767.55
***584	7/17/2024	YOUNG WOMEN'S PREPARATORY NETWORK	1,358.48
***583	7/17/2024	WESCO DISTRIBUTION, INC.	25,307.10
***582	7/17/2024	WELDER'S WAREHOUSE CORP.	1,074.63
***581	7/17/2024	VELOCITY ATHLETICS	860.00
***580	7/17/2024	VECTOR CONCEPTS, INC	327.50
***579	7/17/2024	UNIVERSITY OF HOUSTON	1,000.00
***578	7/17/2024	UNITED REFRIGERATION INC	305.78
***577	7/17/2024	TRANE US INC***	622.41
***576	7/17/2024	THOMAS BUS GULF COAST GP, INC	700.00
***575	7/17/2024	TEXAS DEPT OF PUBLIC SAFETY, AGENCY 405	195.00
***574	7/17/2024	TEXAS AIR SYSTEMS	1,701.00
***573	7/17/2024	TEPSA	638.00



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***572	7/17/2024	TEKELL & TEKELL, L.L.P.	875.00
***571	7/17/2024	TASSP	570.00
***570	7/17/2024	SUPERSHINE CAR WASH	30.00
***569	7/17/2024	SUN COAST RESOURCES, INC.	20,880.89
***568	7/17/2024	STEVE WEISS MUSIC, INC.	20.00
***567	7/17/2024	STAPLES BUSINESS ADVANTAGE **	4,323.09
***566	7/17/2024	SPECIALTIES DIRECT TEXAS, INC.	2,585.00
***565	7/17/2024	SOUTHWEST INTERNATIONAL TRUCKS, INC ****	5,580.69
***564	7/17/2024	SCHOOL DATEBOOKS, INC.***	1,345.50
***563	7/17/2024	SCHOLASTIC INC. ***	419.76
***562	7/17/2024	ROE DESIGN GROUP, LLC	4,212.50
***561	7/17/2024	ROCHESTER 100, INC	3,360.00
***560	7/17/2024	REINO CLEANERS	168.86
***559	7/17/2024	RAPTOR TECHNOLOGIES, LLC	270.00
***558	7/17/2024	PROIMPRINT	1,786.50
***557	7/17/2024	PROFORMA	102.25
***556	7/17/2024	PACCAR LEASING COMPANY	11.29
***555	7/17/2024	O'REILLY AUTO PARTS **, #504164 (CTE)	3,114.24



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***554	7/17/2024	O'REILLY AUTO PARTS **, #108843 (CSTD)	98.96
***553	7/17/2024	O'REILLY AUTO PARTS **, #247148 (TR)	297.15
***552	7/17/2024	MACARTHUR GAUGE, INC.	2,317.00
***551	7/17/2024	LINDENMEYR MUNROE - SW DIV.	1,471.88
***550	7/17/2024	JONES SCHOOL SUPPLY CO, INC	154.75
***549	7/17/2024	JOHN COOK & ASSOCIATES, INC	1,252,260.35
***548	7/17/2024	JASON'S DELI - GP 161	178.12
***547	7/17/2024	IEG	13,535.00
***546	7/17/2024	HOBBY LOBBY STORES, CREATIVE CENTER	2,961.13
***545	7/17/2024	HELLAS CONSTRUCTION, INC	307,400.80
***544	7/17/2024	GRAND PRAIRIE ACE HARDWARE	52.49
***543	7/17/2024	GOODYEAR COMM TIRE & SERVICE CENTER***	347.66
***542	7/17/2024	FAIRWAY SUPPLY, INC	1,653.60
***541	7/17/2024	ELLIOTT ELECTRIC SUPPLY, INC	1,015.61
***540	7/17/2024	EDUCATION SERVICE CENTER REGION 10	140.00
***539	7/17/2024	DUBISKI PRINT SHOP	3,535.20
***538	7/17/2024	DIFFERENT ROADS TO LEARNING***	10,821.80
***537	7/17/2024	DEALERS ELECTRICAL SUPPLY	1,388.54



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***536	7/17/2024	CONCORD THEATRICALS CORP	75.35
***535	7/17/2024	CASTELLI, AMBER	61.50
***534	7/17/2024	BURMAX COMPANY, INC	3,566.85
***533	7/17/2024	BUCK'S WHEEL & EQUIPMENT CO.***	1,469.46
***532	7/17/2024	BSN SPORTS - DW	590.00
***531	7/17/2024	BINSWANGER GLASS	1,409.55
***530	7/17/2024	BAND SHOPPE	2,390.05
***529	7/17/2024	APPLE COMPUTER, INC ****	99.90
***528	7/17/2024	APEX SUPPLY	193.54
***527	7/17/2024	ALL STAR LETTER JACKETS - BALFOUR DALLAS	215.00
***526	7/17/2024	4IMPRINT	506.36
***270	7/22/2024	ARREDONDO, JORGE	213.50
***585	7/22/2024	APPLE COMPUTER, INC ****	5,932,029.00
***322	7/24/2024	WORK WEAR SAFETY SHOES	802.90
***321	7/24/2024	VILLALOBOS-TRUJILLO, KATHY	180.00
***320	7/24/2024	VERSA PRINTING INC.	1,175.16
***319	7/24/2024	VARSITY SPIRIT FASHIONS & SUPPLIES LLC	9,648.28
***318	7/24/2024	TRISTAR RISK MGMT - CLAIMS	4,270.87





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***317	7/24/2024	TRANSLATION & INTERPRETATION, NETWORK	110.00
***316	7/24/2024	TOP2BOTTOM MARKETING	8,867.60
***315	7/24/2024	TEXAS MOTION SPORTS	160.00
***314	7/24/2024	TEXAS METAL EQUIPMENT	541,928.00
***313	7/24/2024	SUPERIOR FIBER & DATA	15,873.80
***312	7/24/2024	SHERWIN-WILLIAMS	1,678.62
***311	7/24/2024	SENTINEL THE ALARM COMPANY	277.50
***310	7/24/2024	SEIDLITZ EDUC. LLC	401.92
***309	7/24/2024	SECURED MOBILITY LLC	22,712.00
***308	7/24/2024	ROMEO MUSIC	19,437.00
***307	7/24/2024	RIVARD BROTHERS	3,500.00
***306	7/24/2024	RESOURCE ENVIROMENTAL CONSULTING, INC.	2,475.00
***305	7/24/2024	RAY & WOOD, ATTORNEY AT LAW	86,367.00
***304	7/24/2024	RALLY SPORTSWEAR	1,093.00
***303	7/24/2024	QEP, INC PROFESSIONAL BOOKS	3,828.00
***302	7/24/2024	PREMIER TRUCK GROUP	329.34
***301	7/24/2024	PINNACLE MEDICAL MANAGEMENT **	48.00
***300	7/24/2024	PEPWEAR LLC	85.00



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***299	7/24/2024	PEPPER, JW	246.98
***298	7/24/2024	NIEVES, JESSICA	180.00
***297	7/24/2024	NICHOLS, KEVIN	200.00
***296	7/24/2024	MILLER, REBEKA	200.00
***295	7/24/2024	MARTIN, PENNEY	180.00
***294	7/24/2024	MAJORS, TAMARA	323.37
***293	7/24/2024	WILLIAM V. MACGILL & CO	428.64
***292	7/24/2024	JOSTENS	300.00
***291	7/24/2024	JOSTENS ****	2,962.58
***290	7/24/2024	JOHNSON PLASTICS PLUS	2,829.26
***289	7/24/2024	JOE W. FLY CO.	47,609.63
***288	7/24/2024	JIMERSON PROGRAM MANAGEMENT	9,557.00
***287	7/24/2024	INJOY HEALTH EDUCATION	1,821.07
***286	7/24/2024	GROGGY DOG SPORTSWEAR***	1,946.75
***285	7/24/2024	GRAMILLO, SABRINA	200.00
***284	7/24/2024	GOVCONNECTION, INC	413.68
***283	7/24/2024	THE FIXI SHOP	36,458.50
***282	7/24/2024	ENGIE RESOURCES	116,275.95



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***281	7/24/2024	EMERG - EMERGENCY MEDICAL EDUC AND RESOURCE, GROUP	480.00
***280	7/24/2024	EDUCATIONAL PRODUCTS, INC	3,998.40
***279	7/24/2024	EAN HOLDINGS, LLC, DALLAS DIV.	962.38
***278	7/24/2024	COMPLETE SUPPLY, INC	3,956.00
***277	7/24/2024	CLAMPITT PAPER COMPANY DALLAS**	1,120.00
***276	7/24/2024	CDWG	27,598.43
***275	7/24/2024	BULL MARKET PROMOTIONS, LLC	731.11
***274	7/24/2024	BLICK ART MATERIALS	140.06
***273	7/24/2024	BENWARE, KELBY	200.00
***272	7/24/2024	BARSCO	2,618.76
***271	7/24/2024	ABSOLUTE LOGO FACTORY	532.00
***626	7/24/2024	VOWEL VALLEY LLC	345.00
***625	7/24/2024	UNITED REFRIGERATION INC	560.90
***624	7/24/2024	TRANE US INC***	40.00
***623	7/24/2024	TEXAS AIR SYSTEMS	256.00
***622	7/24/2024	TCU	700.00
***621	7/24/2024	SYN-TECH SYSTEMS	48.00
***620	7/24/2024	SWEETWATER SOUND, LLC	3,262.72



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***619	7/24/2024	SUPPLY ROOM INC	234.68
***618	7/24/2024	STRETCH-N-GROW	405.00
***617	7/24/2024	STAPLES BUSINESS ADVANTAGE **	786.69
***616	7/24/2024	SOUTHWEST INTERNATIONAL TRUCKS, INC ****	750.81
***615	7/24/2024	SOLUTION TREE, INC***	943.52
***614	7/24/2024	SCHOLASTIC INC. ***	599.28
***613	7/24/2024	PROFORMA	7,957.52
***612	7/24/2024	OCCUPATIONAL HEALTH CENTERS	667.00
***611	7/24/2024	O'REILLY AUTO PARTS **, #247148 (TR)	38.10
***610	7/24/2024	MSC INDUSTRIAL SUPPLY CO.	7,693.85
***609	7/24/2024	MOUNTAIN VIEW COLLEGE, DALLAS COLLEGE	2,000.00
***608	7/24/2024	MEDCO SUPPLY COMPANY	5,266.34
***607	7/24/2024	LONE STAR AWARDS	858.00
***606	7/24/2024	LINDENMEYR MUNROE - SW DIV.	228.00
***605	7/24/2024	JOHN COOK & ASSOCIATES, INC	16,910.00
***604	7/24/2024	HENRY SCHEIN INC ****	3,298.08
***603	7/24/2024	HALBACH DIETZ ARCHITECTS	4,200.00
***602	7/24/2024	GRAND PRAIRIE ACE HARDWARE	28.97



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***601	7/24/2024	GRAINGER	649.30
***600	7/24/2024	EWING IRRIGATION PROD. INC	548.50
***599	7/24/2024	ELLIOTT ELECTRIC SUPPLY, INC	1,893.78
***598	7/24/2024	EDYNAMIC LEARNING	39,510.00
***597	7/24/2024	EDWARD DON & COMPANY	108,013.37
***596	7/24/2024	DUBISKI PRINT SHOP	1,071.06
***595	7/24/2024	DELL MARKETING LP	90,467.32
***594	7/24/2024	DEALERS ELECTRICAL SUPPLY	2,162.32
***593	7/24/2024	COUNTRYCLUBONSITE.COM	8,776.25
***592	7/24/2024	COLLEGE BOARD ****	195,841.50
***591	7/24/2024	BURMAX COMPANY, INC	653.10
***590	7/24/2024	BUCK'S WHEEL & EQUIPMENT CO. ***	2,800.00
***589	7/24/2024	BEARCOM ****	95.20
***588	7/24/2024	AVID CENTER - NATIONAL CONFERENCE, PAYMENT	10,989.00
***587	7/24/2024	APPLE COMPUTER, INC ****	2,784.00
***586	7/24/2024	APEX SUPPLY	578.34
***379	8/1/2024	XL PARTS PARTNERSHIP, LTD.	2,095.09
***378	8/1/2024	WARREN, KAREN	933.98



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***377	8/1/2024	WARDLOW, JOSHUA	200.00
***376	8/1/2024	VARSITY SPIRIT FASHIONS & SUPPLIES LLC	3,327.54
***375	8/1/2024	UTA BOOKSTORE/FHEG, LLC, FOLLETT#0812	3,710.72
***374	8/1/2024	TREVIZO, VERONICA	933.98
***373	8/1/2024	TOP2BOTTOM MARKETING	27.80
***372	8/1/2024	TADEMY, ANTHONY	373.86
***371	8/1/2024	SUPERIOR FIBER & DATA	94,896.90
***370	8/1/2024	STORM LAWN & GARDEN	5,743.09
***369	8/1/2024	SHERWIN-WILLIAMS	958.66
***368	8/1/2024	SCHOOL SPECIALTY LLC ****	3,060.57
***367	8/1/2024	SCHOOL NURSE SUPPLY***	612.92
***366	8/1/2024	SCHELL, MATTHEW	200.00
***365	8/1/2024	SAVVAS LEARNING COMPANY LLC	3,600.00
***364	8/1/2024	SAHWANI, KIMBERLY	933.98
***363	8/1/2024	RYDIN DECAL***	1,155.00
***362	8/1/2024	ROBERSON, CHARLES	200.00
***361	8/1/2024	RIVARD BROTHERS	500.00
***360	8/1/2024	REED, LAUREN	560.79



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***359	8/1/2024	RECLAMATION TECHNOLOGIES USA LLC	11,431.00
***358	8/1/2024	REALLY GOOD STUFF, LLC	11,519.64
***357	8/1/2024	PRIME GLASS INC	980.00
***356	8/1/2024	PREMIER TRUCK GROUP	1,023.58
***355	8/1/2024	PIONEER ATHLETICS	7,626.61
***354	8/1/2024	PINNACLE MEDICAL MANAGEMENT **	1,154.00
***353	8/1/2024	PEPWEAR LLC	5,868.90
***352	8/1/2024	MARTINEZ CEDENO, PATRICIA	255.00
***351	8/1/2024	MALDONADO, PEDRO	200.00
***350	8/1/2024	MAIER, CHRISTI	933.98
***349	8/1/2024	M&M AWARDS	832.80
***348	8/1/2024	LOYD, CARMELITA	5.54
***347	8/1/2024	LINTHECUM, ANEATRA	933.98
***346	8/1/2024	LINNABARY, MARNA	180.00
***345	8/1/2024	LARRY, GWENDOLYN	64.78
***344	8/1/2024	JONES, LARRY	128.00
***343	8/1/2024	JOHNSON PLASTICS PLUS	628.90
***342	8/1/2024	HOLTON HOUSTON BUILDERS INC	39,100.00



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***341	8/1/2024	GROUP DYNAMIX	5,280.00
***340	8/1/2024	GOLDEN, CARI	933.98
***339	8/1/2024	GAME ONE	11,541.00
***338	8/1/2024	FOLLETT CONTENT SOLUTIONS, LLC	291.95
***337	8/1/2024	FIGUEROA, VERONICA	560.79
***336	8/1/2024	ETA HAND2MIND	857.59
***335	8/1/2024	ERSKINE, DAJUANA	933.98
***334	8/1/2024	EQUIPMENT DEPOT LTD	313.00
***333	8/1/2024	EAN HOLDINGS, LLC, DALLAS DIV.	433.08
***332	8/1/2024	DYSCOVEREAD DYSLEXIA SERVICES	857.00
***331	8/1/2024	DADDY POP BALLOONS, LLC	10,488.00
***330	8/1/2024	CRUZ, BENNIE	200.00
***329	8/1/2024	COLLOM, HALLI	118.87
***328	8/1/2024	BULL MARKET PROMOTIONS, LLC	566.75
***327	8/1/2024	BLIND SPOT SURVEILLANCE	10,650.00
***326	8/1/2024	BARSCO	579.61
***325	8/1/2024	BARNES & NOBLE BOOKSELLERS INC ***	1,461.15
***324	8/1/2024	ATMOS ENERGY	6,752.01





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***323	8/1/2024	ALSBROOKS, TONJA	560.79
***696	8/1/2024	WRIGHT, SHONTERICA	150.00
***695	8/1/2024	WIPEBOOK CORP	1,426.90
***694	8/1/2024	WEST MUSIC COMPANY ***	300.74
***693	8/1/2024	WELDER'S WAREHOUSE CORP.	1,545.00
***692	8/1/2024	WEISSMAN	235.08
***691	8/1/2024	WALSH GALLEGOS KYLE ROBINSON & ROALSON P.C.	2,488.50
***690	8/1/2024	VIDA WEDDINGS & EVENTS	1,500.00
***689	8/1/2024	VECTOR CONCEPTS, INC	15,975.63
***688	8/1/2024	UNIVERSITY OF HOUSTON	1,000.00
***687	8/1/2024	TOON BOOM ANIMATION INC.	4,530.00
***686	8/1/2024	TEXAS WORKFORCE COMMISSION	32,477.96
***685	8/1/2024	TEXAS FFA ASSOC.	25.00
***684	8/1/2024	TEXAS DEPT OF STATE HEALTH SERV, RADIATION SAFETY	688.00
***683	8/1/2024	TASB ****	40.00
***682	8/1/2024	TACO CABANA, LP, TEXAS	804.49
***681	8/1/2024	STAPLES BUSINESS ADVANTAGE **	27,421.28
***680	8/1/2024	SPIRIT WORX LLC ***	2,274.84



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***679	8/1/2024	SCHOLASTIC INC. ***	1,023.93
***678	8/1/2024	SANTONE, PAMELA	650.00
***677	8/1/2024	RUTHE JACKSON CENTER	2,624.95
***676	8/1/2024	RAPTOR TECHNOLOGIES, LLC	185.00
***675	8/1/2024	PROFORMA	674.01
***674	8/1/2024	POSITIVE BEHAVIOR SUPPORTS CORP	743.75
***673	8/1/2024	OGBURN'S TRUCK PARTS	337.84
***672	8/1/2024	OFFICE OF STUDENT ACCOUNTS	26,654.00
***671	8/1/2024	O'REILLY AUTO PARTS **, #108843 (CSTD)	742.67
***670	8/1/2024	O'REILLY AUTO PARTS **, #247148 (TR)	1,223.35
***669	8/1/2024	MEDCO SUPPLY COMPANY	81.44
***668	8/1/2024	THE MARIACHI CONNECTION	4,165.00
***667	8/1/2024	LOTSPEICH, JESSE	350.00
***666	8/1/2024	JONES SCHOOL SUPPLY CO,INC	594.27
***665	8/1/2024	JD PALATINE, LLC	137.55
***664	8/1/2024	JASON'S DELI - GP 161	289.37
***663	8/1/2024	HOBBY LOBBY STORES, CREATIVE CENTER	672.81
***662	8/1/2024	HERTZ CORPORATION	1,911.85



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***661	8/1/2024	HARDY, ELIZABETH	100.00
***660	8/1/2024	GRAND PRAIRIE HOTEL DEVELOPMENT CORP	20,250.00
***659	8/1/2024	GRAND PRAIRIE ACE HARDWARE	208.65
***658	8/1/2024	GOODYEAR COMM TIRE & SERVICE CENTER***	3,540.56
***657	8/1/2024	GERSTLE & SNELSON LLP	703.50
***656	8/1/2024	GARCIA, VANESSA	118.87
***655	8/1/2024	GANDY INK SCREEN PRINTING***	1,030.13
***654	8/1/2024	GALLS, LLC	343.85
***653	8/1/2024	FLOYETTE ORIGINALS, INC	4,888.00
***652	8/1/2024	ENTERPRISE RENT A CAR TOLLS	159.04
***651	8/1/2024	EMR ELEVATOR, INC.	5,430.25
***650	8/1/2024	ELLIOTT ELECTRIC SUPPLY, INC	1,409.71
***649	8/1/2024	EDWARD DON & COMPANY	122.16
***648	8/1/2024	EDUCATION SERVICE CENTER REGION 13	1,674.00
***647	8/1/2024	EDUCATION SERVICE CENTER REGION 10	765.00
***646	8/1/2024	EDPUZZLE, INC.	2,940.00
***645	8/1/2024	DUBISKI PRINT SHOP	160.00
***644	8/1/2024	DIGITAL PRESS PRINTING	12,803.27



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***643	8/1/2024	CRITICAL RESPONSE GROUP, INC	152,910.00
***642	8/1/2024	COLLEGE BOARD ****	79,114.00
***641	8/1/2024	COACHES VIDEO LLC	1,099.00
***640	8/1/2024	CHICK-FIL-A PIONEER PKWY	232.00
***639	8/1/2024	CHICK-FIL-A CARRIER TOWN CROSSING	192.80
***638	8/1/2024	CHEERS ETC, INC.	881.00
***637	8/1/2024	CHAMPION TEAMWEAR AR	640.41
***636	8/1/2024	CALVIN TRAVERS CO., LLC	3,585.00
***635	8/1/2024	BSN SPORTS - RM	1,884.46
***634	8/1/2024	BSN SPORTS - DW	438.00
***633	8/1/2024	BEARCOM ****	135.00
***632	8/1/2024	ASIA TIMES SQUARE	3,000.00
***631	8/1/2024	APPLE COMPUTER, INC ****	21,051.00
***630	8/1/2024	APEX SUPPLY	469.90
***629	8/1/2024	ANSCHUTZ TEXAS, LP	20,000.00
***628	8/1/2024	AMERICAN TROPHY & AWARDS	987.00
***627	8/1/2024	ACHIEVE FINANCIAL GROUP	86,652.90
***461	8/8/2024	YOUNG, SHARON	1,500.00



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***460	8/8/2024	WILSON, KIMBERLY	267.33
***459	8/8/2024	WILEY, MATIANA	382.56
***458	8/8/2024	WILCOX-CURLEY, BRIANNA	747.72
***457	8/8/2024	WEBER, ROBERT	257.28
***456	8/8/2024	WASHINGTON, ARLENE	333.66
***455	8/8/2024	WARE, AMY	291.45
***454	8/8/2024	VEX ROBOTICS, INC.	8,186.75
***453	8/8/2024	VERITIV OPERATING COMPANY	13,613.95
***452	8/8/2024	VARSITY SPIRIT FASHIONS & SUPPLIES LLC	700.76
***451	8/8/2024	VAN CLEAVE, PHILLIP	200.00
***450	8/8/2024	TRISTAR RISK MGMT-ESCROW	84,768.64
***449	8/8/2024	TRI-LAM ROOFING, & WATERPROOFING	206,150.00
***448	8/8/2024	TRAYLOR, RODNEY	267.33
***447	8/8/2024	SOUTHWEST FIRE & SECURITY,LLC	385.00
***446	8/8/2024	SHORT ANSWER, INC	3,000.00
***445	8/8/2024	SHERWIN-WILLIAMS	228.65
***444	8/8/2024	SENTINEL THE ALARM COMPANY	3,081.00
***443	8/8/2024	SECURED MOBILITY LLC	30,523.00



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***442	8/8/2024	SCHOOL NURSE SUPPLY***	97.39
***441	8/8/2024	SATCHELL, TAMMY	335.00
***440	8/8/2024	SAND TRAP SERVICE CO., INC.	14,514.00
***439	8/8/2024	ROESLER, DEBRA	4,600.00
***438	8/8/2024	RESOURCE ENVIROMENTAL CONSULTING, INC.	9,214.00
***437	8/8/2024	PREMIER TRUCK GROUP	195.00
***436	8/8/2024	PLEMONS, LAUREN	267.33
***435	8/8/2024	PINNACLE MEDICAL MANAGEMENT **	552.00
***434	8/8/2024	ORIENTAL TRADING COMPANY, INC.	193.61
***433	8/8/2024	ODUM, KATIE	113.90
***432	8/8/2024	MUSIC & ARTS CENTER, INC ****	2,172.71
***431	8/8/2024	MHC KENWORTH	2,125.58
***430	8/8/2024	MENDEZ, ROSIE	262.64
***429	8/8/2024	MATHIEU, TROY	352.85
***428	8/8/2024	MARTIN, PENNEY	933.98
***427	8/8/2024	MANZANO, AMBER	128.64
***426	8/8/2024	MALDONADO, PAIGE	113.90
***425	8/8/2024	JOSTENS ****	3,366.77



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***424	8/8/2024	JOHNSON PLASTICS PLUS	400.86
***423	8/8/2024	JOE W. FLY CO.	1,305.82
***422	8/8/2024	JIMERSON PROGRAM MANAGEMENT	13,418.75
***421	8/8/2024	IXL LEARNING, INC***	7,689.00
***420	8/8/2024	INFINITY SOUND INC	23,684.64
***419	8/8/2024	HYDROTEX	4,092.09
***418	8/8/2024	HOWARD, JUNIDA	933.98
***417	8/8/2024	HARRIS, REBECCA	1,161.42
***416	8/8/2024	GREEN, CHARLEEN	37.70
***415	8/8/2024	GRAPHIC SOLUTIONS GROUP ***	3,095.97
***414	8/8/2024	GRAPE, MAGDA	4,200.00
***413	8/8/2024	GOVCONNECTION, INC	108,000.00
***412	8/8/2024	GALVAN, RICHARD	500.00
***411	8/8/2024	FRONTLINE EDUCATION	3,200.41
***410	8/8/2024	FRONTEND SOLUTIONS	1,224.24
***409	8/8/2024	FRANCIS, AMY	174.75
***408	8/8/2024	FASTSIGNS N ARLINGTON	94.35
***407	8/8/2024	EXPANCO, INC - AMPLIFY	752.00



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***406	8/8/2024	ESQUIVEL, AMANDA	250.58
***405	8/8/2024	ENGIE RESOURCES	115,027.21
***404	8/8/2024	EGT-EVALUATION GRANTS/TRAINING INSTITUTE	5,416.74
***403	8/8/2024	DUNN, TERESA	200.00
***402	8/8/2024	DUARTE, JOEL	495.21
***401	8/8/2024	DRUM CAFE TEXAS, LLC	13,500.00
***400	8/8/2024	DIOS CIEZA, YESENIA	127.30
***399	8/8/2024	DIGITAL PRESS PRINTING	14,186.15
***398	8/8/2024	DIALCARE LLC	5,000.00
***397	8/8/2024	DELAY, LABAN	359.97
***396	8/8/2024	DEER, EARRECKER	933.98
***395	8/8/2024	DAVES SHIRT & TROPHY	640.00
***394	8/8/2024	DANFORD, CHASE	200.00
***393	8/8/2024	DAILY COMMERCIAL RECORD, INC	1,265.00
***392	8/8/2024	DADDY POP BALLOONS, LLC	1,886.00
***391	8/8/2024	CRAIG, LAURA	933.98
***390	8/8/2024	COMPLETE SUPPLY, INC	348.00
***389	8/8/2024	CARMEN, JAN	933.98





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***388	8/8/2024	CANON FINANCIAL SERV. INC	31,611.22
***387	8/8/2024	BULL MARKET PROMOTIONS, LLC	1,421.00
***386	8/8/2024	BROWN, LATRECE	200.00
***385	8/8/2024	BROWN, GENA	933.98
***384	8/8/2024	BARLOW, SARA	39.83
***383	8/8/2024	ANDERSON, FRANCIS	257.28
***382	8/8/2024	AMAZON WEB SERVICES, INC.	52.51
***381	8/8/2024	ACTIVATED PARTNERS	1,833.00
***380	8/8/2024	ACT, INC	2,812.00
***761	8/8/2024	YOUR TEES	386.00
***760	8/8/2024	WELDER'S WAREHOUSE CORP.	569.72
***759	8/8/2024	WEISSMAN	2,610.26
***758	8/8/2024	VECTOR CONCEPTS, INC	1,260.00
***757	8/8/2024	VANDERBILT UNIVERSITY	5,000.00
***756	8/8/2024	UTA-SCHOLARSHIP OFFICE	4,250.00
***755	8/8/2024	UNIVERSITY OF TEXAS AT AUSTIN	1,000.00
***754	8/8/2024	UNIVERSITY OF NORTH TEXAS	1,000.00
***753	8/8/2024	UNITED REFRIGERATION INC	150.48



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***752	8/8/2024	UC REGENTS - STUDENT FINANCIAL SOLUTIONS	500.00
***751	8/8/2024	TMS-SOUTH TOTAL MAINTENANCE SOLUTIONS	399.08
***750	8/8/2024	TISCA, INC	40.00
***749	8/8/2024	TEXAS TECH UNIVERSITY, SCHOLARSHIP DEPT.	5,000.00
***748	8/8/2024	TEXAS SUMO GAME RENTAL	990.00
***747	8/8/2024	TEXAS HEALTH SPORTS MEDICINE	1,368.00
***746	8/8/2024	TASB ****	3,080.00
***745	8/8/2024	TACO CABANA, LP, TEXAS	1,190.60
***744	8/8/2024	SUPERSHINE CAR WASH	10.00
***743	8/8/2024	STRETCH-N-GROW	360.00
***742	8/8/2024	STAPLES BUSINESS ADVANTAGE **	106.17
***741	8/8/2024	SOUTHWEST INTERNATIONAL TRUCKS, INC ****	544.45
***740	8/8/2024	SOLUTION TREE, INC***	4,560.00
***739	8/8/2024	SCHOLASTIC INC. ***	403.00
***738	8/8/2024	RUTHE JACKSON CENTER	27,570.50
***737	8/8/2024	RFS SPORTS	82,350.71
***736	8/8/2024	RENAISSANCE INSTITUTE, INC, THE	4,000.00
***735	8/8/2024	QUALITY HARDWOOD FLOORS, INC.	42,666.00



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***734	8/8/2024	PROFORMA	594.23
***733	8/8/2024	O'REILLY AUTO PARTS **, #108843 (CSTD)	357.58
***732	8/8/2024	NEW MEXICO STATE UNIVERSITY	750.00
***731	8/8/2024	MOFFITT, AMBER	326.37
***730	8/8/2024	MEDCO SUPPLY COMPANY	495.00
***729	8/8/2024	MART INC	304,264.11
***728	8/8/2024	LUNDGAARD, GRETA	1,000.00
***727	8/8/2024	LINDENMEYR MUNROE - SW DIV.	3,572.00
***726	8/8/2024	LEAD4WARD, LLC	9,000.00
***725	8/8/2024	KEENE INDEPENDENT SCHOOL DISTRICT	400.00
***724	8/8/2024	JASON'S DELI - GP 161	4,456.78
***723	8/8/2024	IDENTISYS	1,514.76
***722	8/8/2024	HOBBY LOBBY STORES, CREATIVE CENTER	496.56
***721	8/8/2024	HERTZ CORPORATION	532.69
***720	8/8/2024	HALBACH DIETZ ARCHITECTS	6,000.00
***719	8/8/2024	GRAND PRAIRIE ACE HARDWARE	1,291.35
***718	8/8/2024	GRAINGER	2,730.04
***717	8/8/2024	GOODYEAR COMM TIRE & SERVICE CENTER***	750.96



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***716	8/8/2024	GALLS, LLC	132.65
***715	8/8/2024	FORMASSEMBLY, INC	13,500.00
***714	8/8/2024	FOOD SERVICE CATERING	1,582.50
***713	8/8/2024	EXSERV FACILITY SERVICES, INC	40,291.50
***712	8/8/2024	EWING IRRIGATION PROD. INC	1,637.87
***711	8/8/2024	EMORY UNIVERSITY, OXFORD CAMPUS	1,000.00
***710	8/8/2024	ELLIOTT ELECTRIC SUPPLY, INC	1,805.83
***709	8/8/2024	EDUCATION SERVICE CENTER REGION 10	1,750.00
***708	8/8/2024	DUBISKI PRINT SHOP	404.00
***707	8/8/2024	DELL MARKETING LP	7,513.00
***706	8/8/2024	DEALERS ELECTRICAL SUPPLY	720.66
***705	8/8/2024	CLIMATEC, LLC	2,122.00
***704	8/8/2024	CLEAN AYR	905.00
***703	8/8/2024	CHICK-FIL-A PIONEER PKWY	2,201.50
***702	8/8/2024	BSN SPORTS - RM	5,430.84
***701	8/8/2024	BSN SPORTS - DW	6,113.00
***700	8/8/2024	BROWN UNIVERSITY	1,000.00
***699	8/8/2024	BAYLOR UNIVERSITY	750.00



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***698	8/8/2024	APEX SUPPLY	4,948.77
***697	8/8/2024	ALYSA BAJENARU, LLC	500.00
***508	8/15/2024	WILLIAMS, EDWARD	35.00
***507	8/15/2024	WESLEY, JOETTA	209.79
***506	8/15/2024	WEAVER AND TIDWELL	17,000.00
***505	8/15/2024	VERITIV OPERATING COMPANY	3,093.75
***504	8/15/2024	VARSITY SPIRIT FASHIONS & SUPPLIES LLC	7,929.91
***503	8/15/2024	ULINE,INC ****	2,290.58
***502	8/15/2024	ULAND, JONATHAN	35.00
***501	8/15/2024	TRANSMOGRIFY CUSTOM DESIGNS	1,125.00
***500	8/15/2024	TECH PLAN, INC***	970.00
***499	8/15/2024	STEPPING STONES GROUP, THE	5,625.00
***498	8/15/2024	SOUTHWEST FOODSERVICE EXCELLENCE, LLC	16,740.22
***497	8/15/2024	SHERWIN-WILLIAMS	13,465.60
***496	8/15/2024	REYES, HENRY	35.00
***495	8/15/2024	RESOURCE ENVIROMENTAL CONSULTING, INC.	17,300.00
***494	8/15/2024	RASMUSSEN LUTHIER, JACK	500.00
***493	8/15/2024	RAMOS, CHRISTOPHER	35.00



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***492	8/15/2024	RAMIREZ, DIANA	118.87
***491	8/15/2024	PREMIER TRUCK GROUP	2,806.13
***490	8/15/2024	PINNACLE MEDICAL MANAGEMENT **	48.00
***489	8/15/2024	PERRY WEATHER	639.20
***488	8/15/2024	PEPWEAR LLC	1,413.00
***487	8/15/2024	PEPPER, JW	27.99
***486	8/15/2024	MOLINAR, ISABEL	35.00
***485	8/15/2024	LSI ID	10,957.50
***484	8/15/2024	KONA ICE NORTH GRAND PRAIRIE, LLC	996.00
***483	8/15/2024	JONES, EBONY	35.00
***482	8/15/2024	JOHNSON PLASTICS PLUS	6,513.54
***481	8/15/2024	HYDROTEX	1,878.42
***480	8/15/2024	HOLTON HOUSTON BUILDERS INC	7,500.00
***479	8/15/2024	HERRON, ANGELA	91.50
***478	8/15/2024	GROUP DYNAMIX	6,723.00
***477	8/15/2024	GOVCONNECTION, INC	368.00
***476	8/15/2024	GORDON, GEORGE	35.00
***475	8/15/2024	FOLLETT CONTENT SOLUTIONS, LLC	108.99



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***474	8/15/2024	FERRELLGAS	110.99
***473	8/15/2024	FASTSIGNS	79.51
***472	8/15/2024	ENGIE RESOURCES	100,544.38
***471	8/15/2024	ECHO TRANSPORTATION	1,192.50
***470	8/15/2024	DEL BOSQUE, LINDSAY	78.00
***469	8/15/2024	DEER, EARRECKER	180.00
***468	8/15/2024	CHRISTY, LAURA	254.60
***467	8/15/2024	CDWG	9,126.88
***466	8/15/2024	CANON FINANCIAL SERV. INC	1,150.00
***465	8/15/2024	BLIND SPOT SURVEILLANCE	260.00
***464	8/15/2024	BASS, PERCY	35.00
***463	8/15/2024	BARSCO	14,574.45
***462	8/15/2024	7 MINDSETS ACADEMY LLC	28,500.20
***810	8/15/2024	WPS	2,800.00
***809	8/15/2024	WESTERN-BRW PAPER CO., INC.	33,810.00
***808	8/15/2024	VENTURA, MICHAEL	10.40
***807	8/15/2024	UNIVERSITY OF OKLAHOMA	1,000.00
***806	8/15/2024	UNITED REFRIGERATION INC	4,999.21



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***805	8/15/2024	TRANE US INC***	23,838.00
***804	8/15/2024	TMS-SOUTH TOTAL MAINTENANCE SOLUTIONS	451.51
***803	8/15/2024	TIME WARNER CABLE	316.18
***802	8/15/2024	TEXAS TECH UNIVERSITY, SCHOLARSHIP DEPT.	1,000.00
***801	8/15/2024	TEXAS STATE UNIVERISITY, SCHOLARSHIP DEPT.	500.00
***800	8/15/2024	TEXAS POLITICAL SUBDIVISIONS	1,513.90
***799	8/15/2024	TEXAS AIR SYSTEMS	5,695.00
***798	8/15/2024	TCU	1,000.00
***797	8/15/2024	TCSAAL, LLC	1,100.00
***796	8/15/2024	TARGET SPECIALTY PRODUCTS***	5,126.06
***795	8/15/2024	TACO CABANA, LP, TEXAS	601.70
***794	8/15/2024	T-MOBILE USA INC.	36,365.92
***793	8/15/2024	SYSCO NORTH TEXAS	4,696.97
***792	8/15/2024	SUN COAST RESOURCES, INC.	20,275.63
***791	8/15/2024	SOUTHWEST INTERNATIONAL TRUCKS, INC ****	1,043.56
***790	8/15/2024	SMARTPASS, INC	8,250.37
***789	8/15/2024	PROFORMA	3,012.00
***788	8/15/2024	PACCAR LEASING COMPANY	39.23





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***787	8/15/2024	OGBURN'S TRUCK PARTS	1,574.88
***786	8/15/2024	O'REILLY AUTO PARTS **, #504164 (CTE)	176.24
***785	8/15/2024	O'REILLY AUTO PARTS **, #108843 (CSTD)	885.74
***784	8/15/2024	O'REILLY AUTO PARTS **, #247148 (TR)	206.26
***783	8/15/2024	MARDEL	499.05
***782	8/15/2024	LINDENMEYR MUNROE - SW DIV.	1,359.01
***781	8/15/2024	JASON'S DELI - GP 161	367.84
***780	8/15/2024	IEG	22,885.00
***779	8/15/2024	HOBBY LOBBY STORES, CREATIVE CENTER	697.82
***778	8/15/2024	GRAND PRAIRIE ACE HARDWARE	439.02
***777	8/15/2024	EWING IRRIGATION PROD. INC	392.37
***776	8/15/2024	ELLIOTT ELECTRIC SUPPLY, INC	1,074.75
***775	8/15/2024	EDUCATION SERVICE CENTER REGION 10	2,140.00
***774	8/15/2024	DUBISKI PRINT SHOP	1,293.90
***773	8/15/2024	DELL MARKETING LP	14,490.65
***772	8/15/2024	DEALERS ELECTRICAL SUPPLY	2,694.44
***771	8/15/2024	CAPTURING KIDS' HEARTS	45,800.00
***770	8/15/2024	CAMPBELL, KIM	5,000.00



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***769	8/15/2024	BUCK'S WHEEL & EQUIPMENT CO.***	588.76
***768	8/15/2024	BSN SPORTS - RM	5,369.40
***767	8/15/2024	BSN SPORTS - DW	14,722.00
***766	8/15/2024	AVID CENTER - NATIONAL CONFERENCE, PAYMENT	1,998.00
***765	8/15/2024	APPLE COMPUTER, INC ****	596.00
***764	8/15/2024	APEX SUPPLY	616.95
***763	8/15/2024	AMERICAN TROPHY & AWARDS	90.00
***762	8/15/2024	ACADEMY FIRE LIFE SAFETY, LLC	266,930.78
***555	8/22/2024	VARSITY SPIRIT FASHIONS & SUPPLIES LLC	2,910.87
***554	8/22/2024	ULINE,INC ****	3,797.27
***553	8/22/2024	TEXAS METAL EQUIPMENT	704,114.00
***552	8/22/2024	TESTOUT CORPORATION	5,182.00
***551	8/22/2024	TDG CREATIVE	617.25
***550	8/22/2024	SUPERIOR FIBER & DATA	164,022.69
***549	8/22/2024	STORM LAWN & GARDEN	278.76
***548	8/22/2024	SOUTHWEST FIRE & SECURITY,LLC	28,482.00
***547	8/22/2024	SHERWIN-WILLIAMS	27,916.75
***546	8/22/2024	SCHOOL SPECIALTY LLC ****	25,472.68



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***545	8/22/2024	SAVVAS LEARNING COMPANY LLC	26,430.00
***544	8/22/2024	RYDIN DECAL***	587.00
***543	8/22/2024	RASMUSSEN LUTHIER, JACK	492.00
***542	8/22/2024	QUAVERED, INC.***	41,250.00
***541	8/22/2024	PRIME GLASS INC	630.00
***540	8/22/2024	PREMIER TRUCK GROUP	3,799.91
***539	8/22/2024	PINNACLE MEDICAL MANAGEMENT **	118.00
***538	8/22/2024	PASCO BROKERAGE, INC	2,829.00
***537	8/22/2024	MIDWAY INTERNATIONAL TRAVEL SVCE	897.00
***536	8/22/2024	MHC KENWORTH	1,311.26
***535	8/22/2024	MCGRAW-HILL SCHOOL EDUCATION HOLDINGS, LLC***	209,216.80
***534	8/22/2024	LAKESHORE LEARNING MATERIALS LLC***	35,612.96
***533	8/22/2024	JYRO SIGNS	5,829.55
***532	8/22/2024	JOSTENS ****	4,295.00
***531	8/22/2024	INFINITY SOUND INC	214,570.71
***530	8/22/2024	HYDROTEX	2,119.28
***529	8/22/2024	HVAC RNTL LLC	45,490.00
***528	8/22/2024	HOLTON HOUSTON BUILDERS INC	112,200.00



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***527	8/22/2024	GROUP DYNAMIX	1,640.00
***526	8/22/2024	GROGGY DOG SPORTSWEAR***	2,338.65
***525	8/22/2024	GOVCONNECTION, INC	8,701.00
***524	8/22/2024	GOT SPIRIT ?	788.50
***523	8/22/2024	GAME ONE	1,308.00
***522	8/22/2024	FRANKS, FELICE	5,500.00
***521	8/22/2024	FHEG MT VIEW COLLEGE BOOKSTORE	31,457.25
***520	8/22/2024	FASTSIGNS	154.14
***519	8/22/2024	ENGIE RESOURCES	48,565.11
***518	8/22/2024	ENERGYCAP, LLC***	20,419.68
***517	8/22/2024	EMERG - EMERGENCY MEDICAL EDUC AND RESOURCE, GROUP	626.00
***516	8/22/2024	EAN HOLDINGS, LLC, DALLAS DIV.	208.14
***515	8/22/2024	CLEVER ITEMS	617.81
***514	8/22/2024	CDWG	131,168.10
***513	8/22/2024	BULL MARKET PROMOTIONS, LLC	2,019.28
***512	8/22/2024	BRINK'S INC.	123.45
***511	8/22/2024	BENZVI, VERONICA	252.59
***510	8/22/2024	BARSCO	2,450.09



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***509	8/22/2024	ARBITER SPORTS LLC	1,320.00
***865	8/22/2024	YOUR TEES	1,276.00
***864	8/22/2024	VOSS LIGHTING***	4,352.40
***863	8/22/2024	VECTOR CONCEPTS, INC	36,005.96
***862	8/22/2024	UNIVERSAL MELODY SERVICES	212.00
***861	8/22/2024	UNITED REFRIGERATION INC	1,614.52
***860	8/22/2024	UNITED PARCEL SERVICE	26.80
***859	8/22/2024	TRANE US INC***	750.23
***858	8/22/2024	TMS-SOUTH TOTAL MAINTENANCE SOLUTIONS	377.92
***857	8/22/2024	TEXAS AIR SYSTEMS	9,488.50
***856	8/22/2024	TASA	3,353.00
***855	8/22/2024	TACO CABANA, LP, TEXAS	179.91
***854	8/22/2024	SUPERSHINE CAR WASH	10.00
***853	8/22/2024	SUN COAST RESOURCES, INC.	20,522.41
***852	8/22/2024	STAPLES BUSINESS ADVANTAGE **	5,394.28
***851	8/22/2024	SPRING CREEK BARBEQUE	5,180.00
***850	8/22/2024	SOUTHWEST INTERNATIONAL TRUCKS, INC ****	1,102.01
***849	8/22/2024	SCHOOL MATE	3,627.50



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***848	8/22/2024	SCHOOL DATEBOOKS, INC.***	2,071.89
***847	8/22/2024	SCHOLASTIC INC. ***	5,861.95
***846	8/22/2024	SAVANNAH COLLEGE OF ART & DESIGN, INC, THE	1,000.00
***845	8/22/2024	RUTHE JACKSON CENTER	19,469.45
***844	8/22/2024	ROE DESIGN GROUP, LLC	7,322.50
***843	8/22/2024	QUALITY HARDWOOD FLOORS, INC.	3,074.64
***842	8/22/2024	PROFORMA	13,900.08
***841	8/22/2024	PROFESSIONAL TURF PRODUCTS, LP	2,294.76
***840	8/22/2024	OUTLAWS BARBEQUE	535.00
***839	8/22/2024	OGBURN'S TRUCK PARTS	809.22
***838	8/22/2024	O'REILLY AUTO PARTS **, #247148 (TR)	1,397.12
***837	8/22/2024	MEEDER PUBLIC FUNDS, INC	2,750.00
***836	8/22/2024	MASTER'S DISTRIBUTION SYSTEMS CO	373.29
***835	8/22/2024	MACARTHUR GAUGE, INC.	849.00
***834	8/22/2024	LINDENMEYR MUNROE - SW DIV.	43.75
***833	8/22/2024	JOHN COOK & ASSOCIATES, INC	2,385,258.39
***832	8/22/2024	JASON'S DELI - GP 161	2,027.17
***831	8/22/2024	HOLDSWORTH CENTER, THE	1,500.00



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***830	8/22/2024	HELLAS CONSTRUCTION, INC	499,570.80
***829	8/22/2024	GRAND PRAIRIE ACE HARDWARE	76.28
***828	8/22/2024	GRAINGER	33.39
***827	8/22/2024	GALLS, LLC	116.00
***826	8/22/2024	FAIRWAY SUPPLY, INC	255,847.44
***825	8/22/2024	THE EXECUTIVE BUSINESS CONSULTANTS	4,192.50
***824	8/22/2024	EWING IRRIGATION PROD. INC	2,852.97
***823	8/22/2024	ELLIOTT ELECTRIC SUPPLY, INC	1,037.57
***822	8/22/2024	EDWARD DON & COMPANY	8,157.80
***821	8/22/2024	EDUCATION SERVICE CENTER REGION 10	170.00
***820	8/22/2024	DUBISKI PRINT SHOP	1,534.80
***819	8/22/2024	DELL MARKETING LP	711.00
***818	8/22/2024	CLEAN AYR	553.22
***817	8/22/2024	CHICK-FIL-A PIONEER PKWY	1,700.00
***816	8/22/2024	BUCK'S WHEEL & EQUIPMENT CO.***	561.76
***815	8/22/2024	ARMKO INDUSTRIES INCORPORATED	5,850.00
***814	8/22/2024	APPLE COMPUTER, INC ****	129.00
***813	8/22/2024	APEX SUPPLY	3,181.61



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***812	8/22/2024	ACE MART	958.52
***811	8/22/2024	ACADEMY FIRE LIFE SAFETY, LLC	91,992.89
***556	8/23/2024	CITY OF GRAND PRAIRIE, SRO	432,505.04
***584	8/29/2024	VERITIV OPERATING COMPANY	1,348.00
***583	8/29/2024	VARSITY SPIRIT FASHIONS & SUPPLIES LLC	5,307.36
***582	8/29/2024	TRIPLE-C FENCE, LLC	226,811.59
***581	8/29/2024	TRANSLATION & INTERPRETATION, NETWORK	110.00
***580	8/29/2024	THOMAS BUS GULF COAST GP, INC.****	260,300.00
***579	8/29/2024	SUPERIOR FIBER & DATA	130,747.43
***578	8/29/2024	SHOWTECH PRODUCTIONS MANAGEMENT	28,488.25
***577	8/29/2024	SAVVAS LEARNING COMPANY LLC	42,496.00
***576	8/29/2024	REALLY GOOD STUFF, LLC	115.43
***575	8/29/2024	RASMUSSEN LUTHIER, JACK	1,235.25
***574	8/29/2024	PINNACLE MEDICAL MANAGEMENT **	150.00
***573	8/29/2024	PEPWEAR LLC	9,615.00
***572	8/29/2024	PASCO BROKERAGE, INC	274,317.00
***571	8/29/2024	MHC KENWORTH	414.78
***570	8/29/2024	MCGRAW-HILL SCHOOL EDUCATION HOLDINGS, LLC***	560,676.39





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***569	8/29/2024	INFINITY SOUND INC	39,929.00
***568	8/29/2024	GRAPE, MAGDA	4,200.00
***567	8/29/2024	EAGER YOUNG MINDS SPED SOLUTIONS	499.50
***566	8/29/2024	DAVES HIWAY WRECKER SERVICE	350.00
***565	8/29/2024	CLAMPITT PAPER COMPANY DALLAS**	410.09
***564	8/29/2024	CDWG	421,441.92
***563	8/29/2024	CASA VALENTINA	10,423.00
***562	8/29/2024	BLIND SPOT SURVEILLANCE	2,120.00
***561	8/29/2024	BARSCO	1,323.29
***560	8/29/2024	BARNES & NOBLE BOOKSELLERS INC ***	17.99
***559	8/29/2024	ATMOS ENERGY	9,115.95
***558	8/29/2024	ALL WIRELESS SOLUTIONS, JUAN OROZCO	10,873.07
***557	8/29/2024	AEROWAVE TECHNOLOGIES LLC	113.90
***906	8/29/2024	YONDR INC	152,121.00
***905	8/29/2024	WESCO DISTRIBUTION, INC.	633.00
***904	8/29/2024	VECTOR CONCEPTS, INC	3,895.50
***903	8/29/2024	UT ARLINGTON	1,000.00
***902	8/29/2024	UNIVERSITY OF TEXAS AT AUSTIN	1,000.00



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***901	8/29/2024	UNIVERSAL MELODY SERVICES	11,535.00
***900	8/29/2024	UNITED REFRIGERATION INC	2,723.40
***899	8/29/2024	TRANE US INC***	75.09
***898	8/29/2024	TEXAS HEALTH SPORTS MEDICINE	1,976.00
***897	8/29/2024	TEXAS DEPT OF PUBLIC SAFETY, AGENCY 405	180.00
***896	8/29/2024	TEXAS AIR SYSTEMS	466.00
***895	8/29/2024	TASB ****	485.00
***894	8/29/2024	STAPLES BUSINESS ADVANTAGE **	727.22
***893	8/29/2024	SPRING CREEK BARBEQUE	922.50
***892	8/29/2024	SPORTS DESIGN GROUP, LLC	23,446.50
***891	8/29/2024	SOUTHWEST INTERNATIONAL TRUCKS, INC ****	1,586.72
***890	8/29/2024	RFS SPORTS	80,098.88
***889	8/29/2024	RENAISSANCE INSTITUTE, INC, THE	4,000.00
***888	8/29/2024	PROFORMA	4,551.27
***887	8/29/2024	OUTLAWS BARBEQUE	239.40
***886	8/29/2024	NROC PROJECT, THE	40,000.00
***885	8/29/2024	JOHN COOK & ASSOCIATES, INC	64,006.69
***884	8/29/2024	JASON'S DELI - GP 161	195.28



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***883	8/29/2024	GRAND PRAIRIE CHAMBER OF COMMERCE	152.00
***882	8/29/2024	GRAND PRAIRIE ACE HARDWARE	160.44
***881	8/29/2024	GOODYEAR COMM TIRE & SERVICE CENTER***	3,733.72
***880	8/29/2024	FAIRWAY SUPPLY, INC	845.13
***879	8/29/2024	EXSERV FACILITY SERVICES, INC	12,846.00
***878	8/29/2024	ELLIOTT ELECTRIC SUPPLY, INC	1,395.94
***877	8/29/2024	EDUCATION SERVICE CENTER REGION 10	250.00
***876	8/29/2024	DUBISKI PRINT SHOP	308.00
***875	8/29/2024	DOWN PATT	980.00
***874	8/29/2024	DELL MARKETING LP	7,802.00
***873	8/29/2024	DEALERS ELECTRICAL SUPPLY	1,562.11
***872	8/29/2024	DARR EQUIPMENT LP	500.00
***871	8/29/2024	CHILD'S PLAY, INC.	177,893.00
***870	8/29/2024	BINSWANGER GLASS	142.36
***869	8/29/2024	APPLE COMPUTER, INC ****	12,468.00
***868	8/29/2024	APEX SUPPLY	390.79
***867	8/29/2024	11400, INC	23,750.00
***594	8/30/2024	VARSITY SPIRIT FASHIONS & SUPPLIES LLC	1,822.80



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***593	8/30/2024	REALLY GOOD STUFF, LLC	751.44
***592	8/30/2024	PASCO BROKERAGE, INC	581,445.50
***591	8/30/2024	JYRO SIGNS	1,050.00
***590	8/30/2024	JIMERSON PROGRAM MANAGEMENT	14,820.00
***589	8/30/2024	GREEN, CHARLEEN	95.17
***588	8/30/2024	ETA HAND2MIND	165.71
***587	8/30/2024	DAVES HIWAY WRECKER SERVICE	175.00
***586	8/30/2024	CDWG	193.92
***585	8/30/2024	ALTERNATOR SERVICE, INC***	1,190.00
***934	8/30/2024	WESCO DISTRIBUTION, INC.	2,415.00
***933	8/30/2024	UNITED REFRIGERATION INC	91.37
***932	8/30/2024	TRANE US INC***	128.10
***931	8/30/2024	TASB ****	1,418.52
***930	8/30/2024	SUPPLEMENTAL HEALTH CARE	15,061.00
***929	8/30/2024	SUPERSHINE CAR WASH	500.00
***928	8/30/2024	SUN COAST RESOURCES, INC.	19,753.48
***927	8/30/2024	STAPLES BUSINESS ADVANTAGE **	2,628.51
***926	8/30/2024	SCHOLASTIC INC. ***	1,182.96



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***925	8/30/2024	PROFORMA	910.00
***924	8/30/2024	OUTLAWS BARBEQUE	1,003.85
***923	8/30/2024	O'REILLY AUTO PARTS **, #247148 (TR)	2,510.16
***922	8/30/2024	MART INC	34,291.14
***921	8/30/2024	JAMF SOFTWARE, LLC	2,398.00
***920	8/30/2024	HARDING UNIVERSITY	2,000.00
***919	8/30/2024	HALBACH DIETZ ARCHITECTS	5,850.00
***918	8/30/2024	GRAND PRAIRIE ACE HARDWARE	39.95
***917	8/30/2024	FAIRWAY SUPPLY, INC	19,172.24
***916	8/30/2024	ELLIOTT ELECTRIC SUPPLY, INC	273.33
***915	8/30/2024	EDUCATION SERVICE CENTER REGION 10	610.00
***914	8/30/2024	CHICK-FIL-A PIONEER PKWY	744.10
***913	8/30/2024	CALVIN TRAVERS CO., LLC	3,585.00
***912	8/30/2024	BUCK'S WHEEL & EQUIPMENT CO.***	64.54
***911	8/30/2024	BEARCOM ****	558,827.71
***910	8/30/2024	BAKER DISTRIBUTING COMPANY***	5,112.84
***909	8/30/2024	ARIEL MCKINNEY PHD, PLLC	1,712.12
***908	8/30/2024	APPLE COMPUTER, INC ****	49,400.00



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***907	8/30/2024	ALL STAR LETTER JACKETS - BALFOUR DALLAS	86.00