

EAGLE MOUNTAIN-SAGINAW ISD**Check Register - October 2021**

Check/ACH#	Vendor	Date
91307031	1 A FIRE & DOMESTIC TESTING MR BACKFLOW LLC	10/4/2021
91307032	A C PRINTING LLC	10/4/2021
91307033	ACCENT AWARDS & TROPHIES LLC	10/4/2021
91307034	AERO PERFORMANCE	10/4/2021
91307035	ALAMO INS GRP INC	10/4/2021
91307036	ALVAREZ, OSCAR D.	10/4/2021
91307037	ASEL ART SUPP INC	10/4/2021
91307038	AUDIOEYE, INC.	10/4/2021
91307039	BAGG, SCOTT	10/4/2021
91307040	BLACKSMITH BLADES LLC	10/4/2021
91307041	BREAKOUT EDU	10/4/2021
91307042	BREWER HS	10/4/2021
91307043	CDW GOVT LLC	10/4/2021
91307044	CHANCE, RYAN	10/4/2021
91307045	CHICK-FIL-A SAGINAW	10/4/2021
91307046	CICI'S PIZZA	10/4/2021
91307047	CLARK, TIMOTHY G. JR	10/4/2021
91307048	CLIMATEC LLC	10/4/2021
91307049	COCA COLA BOTTLING CO	10/4/2021
91307050	COLLEGE BOARD	10/4/2021
91307051	COWSER TIRE & SVC	10/4/2021
91307052	D & J SPORTS	10/4/2021
91307053	DEALERS ELECTRICAL SUPPLY	10/4/2021
91307054	DELEGARD TOOL OF TX, INC	10/4/2021
91307055	DELL MARKETING LP	10/4/2021
91307056	DERAMUS III, CHARLES J.	10/4/2021
91307057	EL SOMBRERO	10/4/2021
91307058	ELKINS HARDWARE	10/4/2021
91307059	ESO INC	10/4/2021
91307060	EWING IRRIGATION PRODUCTS INC	10/4/2021
91307061	FED EX	10/4/2021
91307062	FULCHER, WILLIE	10/4/2021
91307063	FW PROMO	10/4/2021
91307064	GAS AND SUPPLY N TX LLC	10/4/2021
91307065	GILES, WAYNE	10/4/2021
91307066	GOLDSMITH CONSTRUCTION CO INC	10/4/2021
91307067	GOMEZ JR, ZOROBABEL	10/4/2021
91307068	GROVES ELEC SVCS INC	10/4/2021
91307069	HALO BRANDED SOLUTIONS INC	10/4/2021
91307070	HEATHER, ANNA	10/4/2021
91307071	HOME DEPOT PRO	10/4/2021
91307072	HUGHES, TERESA M.	10/4/2021
91307073	ITURITY LLC	10/4/2021

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91307074	JASONS DELI	10/4/2021
91307075	JOHNSTONE SUPPLY	10/4/2021
91307076	JONES SCHOOL SUPP	10/4/2021
91307077	JUST SAY YES	10/4/2021
91307078	MATERA PAPER CO INC	10/4/2021
91307079	PROCOR SOLUTIONS	10/4/2021
91307080	STAPLES BUSINESS ADVANTAGE	10/4/2021
91307081	SUPERIOR INTERNATIONAL INDUSTRIES	10/4/2021
91307082	TX MUSIC EDUCATORS ASSN	10/4/2021
91307083	WORKERS COMPENSATION SOLUTIONS	10/4/2021
91307084	CAPITAL ONE NA	10/8/2021
91307085	KELLER TROPHY & AWARDS	10/8/2021
91307086	KEMP, GARRETT	10/8/2021
91307087	KROGER TX LP	10/8/2021
91307088	KUTA SOFTWARE LLC	10/8/2021
91307089	LASER SECURITY RESPONSE INC	10/8/2021
91307090	LEAD4WARD LLC	10/8/2021
91307091	LEARNING WITHOUT TEARS	10/8/2021
91307092	LIMOGES COFFEE LLC	10/8/2021
91307092	LIMOGES COFFEE LLC	10/25/2021
91307093	LIVE365 BROADCASTING LLC	10/8/2021
91307094	LONE STAR LEARNING	10/8/2021
91307095	LONE STAR PERCUSSION	10/8/2021
91307096	LOWES BUSINESS MATERIALS	10/8/2021
91307097	MATERA PAPER CO INC	10/8/2021
91307098	MEDSTAR EMS	10/8/2021
91307099	MSC INDUSTRIAL SUPPLY CO INC.	10/8/2021
91307100	MULINAX, ANDRE II	10/8/2021
91307101	MYQBOOK LLC	10/8/2021
91307102	NORCOSTCO	10/8/2021
91307103	NORTHWEST PROPANE GAS CO	10/8/2021
91307104	NTL RESTAURANT ASSN SOLUTIONS	10/8/2021
91307105	ORASI DEVELOPMENT LLC	10/8/2021
91307106	ORIENTAL TRADING CO	10/8/2021
91307107	OTIS ELEVATOR CO	10/8/2021
91307108	PIONEER VALLEY BOOKS	10/8/2021
91307109	PIZZA BISTRO THE FKA PIZZA BUFFET THE	10/8/2021
91307110	PLANK ROAD PUBLISHING	10/8/2021
91307111	POSITIVE PROMOTIONS	10/8/2021
91307112	PROCOMPUTING CORP	10/8/2021
91307113	PROFESSIONAL POLISH, INC.	10/8/2021
91307114	PYRO SHOWS OF TEXAS, INC.	10/8/2021
91307115	R & R BOTTLED WATER CO	10/8/2021
91307116	RAGS APPAREL & CUSTOM DESIGNS	10/8/2021
91307117	REDS BBQ LLC	10/8/2021
91307118	ROCHESTER 100 INC	10/8/2021

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91307119	ROMEO MUSIC	10/8/2021
91307120	ROSETTA STONE LTD	10/8/2021
91307121	ROUNDY, ERIC	10/8/2021
91307122	ROYOLA SCREEN PRINTING INC.	10/8/2021
91307123	RYDIN DECAL	10/8/2021
91307124	SCRIPPS NATIONAL SPELLING BEE	10/8/2021
91307125	SIRIUS EDUCATION SOLUTIONS LLC	10/8/2021
91307126	SOUTHERN FLORAL CO	10/8/2021
91307127	SPHERO INC	10/8/2021
91307128	STANDPOINT PROMOTIONS, LLC	10/8/2021
91307129	STEPPING STONES GROUP THE	10/8/2021
91307130	STEVE WEISS MUSIC INC	10/8/2021
91307131	SWIM SHOPS OF THE SOUTHWEST	10/8/2021
91307132	TERRELL PAINTING & WALLCOVERING INC	10/8/2021
91307133	THERAPRO INC	10/8/2021
91307134	TOMPKINS, MICAH	10/8/2021
91307135	TRANE US INC	10/8/2021
91307136	TURNER, RODNEY	10/8/2021
91307137	TX ASSN OF SCHOOL BOARDS	10/8/2021
91307138	UNIV OF TX AT AUSTIN	10/8/2021
91307139	WARE FENCING LLC	10/8/2021
91307140	WEISSMAN	10/8/2021
91307141	WIARCOM INC	10/8/2021
91307142	WILLIAM V MACGILL & CO	10/8/2021
91307143	AMERICAN ASSN OF SCHOOL PERSONNEL ADMINISTRATORS	10/12/2021
91307144	BUECHLER & ASSOC, PC	10/12/2021
91307145	CAMP FIRE USA 1ST TX COUNCIL	10/12/2021
91307146	CHARTER COMMUNICATIONS	10/12/2021
91307147	CHISHOLM TRAIL HS SPORTS BOOSTER CLUB INC	10/12/2021
91307148	CITY OF SAGINAW	10/12/2021
91307149	CITY OF FW	10/12/2021
91307150	ED SVC CTR REGION 11	10/12/2021
91307151	EPIC MUSIC FESTIVAL	10/12/2021
91307152	FW CHAMBER OF COMMERCE	10/12/2021
91307153	LEGACY H.S ATHLETICS BOOSTER CLUB INC	10/12/2021
91307154	NTL CHEERLEADERS ASSN	10/12/2021
91307155	PETTY CASH SAGINAW HIGH	10/12/2021
91307156	POGUE CONSTRUCTION CO LP	10/12/2021
91307157	PROGRESSIVE WASTE SOLUTIONS OF TX IN	10/12/2021
91307158	REGION 30 UIL MUSIC	10/12/2021
91307159	REPUBLIC SERVICES	10/12/2021
91307160	SCRIPPS NATIONAL SPELLING BEE	10/12/2021
91307161	SEIDLITZ ED LLC	10/12/2021
91307162	SEXUAL ABUSE AWARENESS TRAINING PROGRAMS, LLC	10/12/2021
91307163	SKILLS USA	10/12/2021
91307164	TEAGUE NALL & PERKINS INC	10/12/2021

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91307165	THSGCA	10/12/2021
91307166	TX ART ED ASSN	10/12/2021
91307167	TX ASSN FOR ALTERNATIVE ED	10/12/2021
91307168	TX ASSN FOR HEALTHY PE	10/12/2021
91307169	TX ASSN OF SCHOOL BUSINESS OFFICIALS	10/12/2021
91307170	TX ASSN OF JOURNALISM EDUCATORS	10/12/2021
91307171	TX DANCE EDUCATORS ASSOC	10/12/2021
91307172	TX ELEMENTARY PRINCIPALS AND SUPERVISORS ASSN	10/12/2021
91307173	TX GIRLS COACHES ASSOC	10/12/2021
91307174	TX HIGH SCH COACHES ASSN	10/12/2021
91307175	TX MUSIC EDUCATORS ASSN	10/12/2021
91307176	TX MUSIC EDUCATORS ASSN	10/12/2021
91307177	TX MUSIC EDUCATORS ASSN	10/12/2021
91307178	TX MUSIC EDUCATORS ASSN	10/12/2021
91307179	TX WOMANS UNIV	10/12/2021
91307180	1 A FIRE & DOMESTIC TESTING MR BACKFLOW LLC	10/12/2021
91307181	ALPHAGRAPHICS	10/12/2021
91307182	AMERICAN AUTOMATIC SPRINKLER	10/12/2021
91307183	APPLE INC	10/12/2021
91307184	BAGG, SCOTT	10/12/2021
91307185	BARNES & NOBLE BOOKSELLERS	10/12/2021
91307186	BILL DORAN COMPANY	10/12/2021
91307187	BLICK ART MATERIALS	10/12/2021
91307188	BOYD, CYNTHIA R.	10/12/2021
91307189	BURTON TROPHY	10/12/2021
91307190	CASH COW FUNDRAISING	10/12/2021
91307191	CDW GOVT LLC	10/12/2021
91307192	CHICK-FIL-A SAGINAW	10/12/2021
91307193	CICI'S PIZZA	10/12/2021
91307194	COCA COLA BOTTLING CO	10/12/2021
91307195	CPR TRAINING SVCS	10/12/2021
91307196	CRAIG, JEANENE	10/12/2021
91307197	DEALERS ELECTRICAL SUPPLY	10/12/2021
91307198	DELL MARKETING LP	10/12/2021
91307199	DELL MARKETING LP	10/12/2021
91307200	DISCOUNT SCHOOL SUPPLY	10/12/2021
91307201	EL SOMBRERO	10/12/2021
91307202	ELKINS HARDWARE	10/12/2021
91307203	ESO INC	10/12/2021
91307204	FRESH COUNTRY FUND RAISING	10/12/2021
91307205	FULCHER, WILLIE	10/12/2021
91307206	FW POLICE DEPT	10/12/2021
91307207	GAILS FLAGS INC	10/12/2021
91307208	GF EDUCATORS INC	10/12/2021
91307209	GRAINGER	10/12/2021
91307210	HOBBY LOBBY CREATIVE CNTRS	10/12/2021

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91307211	HOME DEPOT	10/12/2021
91307212	HOME DEPOT PRO	10/12/2021
91307213	HOWARD TECHNOLOGY SOLUTIONS	10/12/2021
91307214	INSIGHT PUBLIC SECTOR INC	10/12/2021
91307215	J D PALATINE LLC	10/12/2021
91307216	JASONS DELI	10/12/2021
91307217	JOSTENS, INC.	10/12/2021
91307218	LITERACY RESOURCES LLC	10/12/2021
91307219	RATCLIFF PUB INC	10/12/2021
91307220	STAPLES BUSINESS ADVANTAGE	10/12/2021
91307221	CAPITAL ONE NA	10/15/2021
91307222	K-LOG INC	10/15/2021
91307223	KROGER TX LP	10/15/2021
91307224	LONE STAR COMMUNICATIONS	10/15/2021
91307225	LONE STAR PERCUSSION	10/15/2021
91307226	LOWES BUSINESS MATERIALS	10/15/2021
91307227	MARCOS PIZZA 5111	10/15/2021
91307228	MARKET IMPACT	10/15/2021
91307229	MARSHALL LANCASTER & ASSN INC	10/15/2021
91307230	MATERA PAPER CO INC	10/15/2021
91307231	MEDSTAR EMS	10/15/2021
91307232	MISSION RESTAURANT SUPPLY	10/15/2021
91307233	MOORE, RUSSELL S.	10/15/2021
91307234	NORTHWEST PROPANE GAS CO	10/15/2021
91307235	OAK FARMS DAIRY	10/15/2021
91307236	OCASIO, MIGUEL	10/15/2021
91307237	ORIENTAL TRADING CO	10/15/2021
91307238	PARTYWEAVE LLC	10/15/2021
91307239	PLANK ROAD PUBLISHING	10/15/2021
91307240	PORTIONPAC CHEMICAL CORP	10/15/2021
91307241	POSITIVE PROMOTIONS	10/15/2021
91307242	PROFESSIONAL POLISH, INC.	10/15/2021
91307243	QUALITY SVCS	10/15/2021
91307244	R & R BOTTLED WATER CO	10/15/2021
91307245	RICOH USA, INC	10/15/2021
91307246	ROADRUNNER TRAFFIC SUPP INC	10/15/2021
91307247	ROYOLA SCREEN PRINTING INC.	10/15/2021
91307248	SAS ALARM SERVICE COMPANY	10/15/2021
91307249	SCHLOTTERBACK, RYAN J.	10/15/2021
91307250	SIGNS BY TOMORROW FW	10/15/2021
91307251	STAR TELEGRAM THE MCCLATCHY CO LLC	10/15/2021
91307252	SWIHART, ALAN	10/15/2021
91307253	SWIM SHOPS OF THE SOUTHWEST	10/15/2021
91307254	TOMPKINS, MICAH	10/15/2021
91307255	TOOLING UNIV LLC	10/15/2021
91307256	TX EDUCATION AGENCY	10/15/2021

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91307257	TX POTTERY SUPPLY & CLAY CO	10/15/2021
91307258	VANDEBERG, RANI M.	10/15/2021
91307259	WATCH DOGS USA INC	10/15/2021
91307260	WEST MUSIC	10/15/2021
91307261	WESTERN PAPER CO	10/15/2021
91307262	WESTERN PSYCHOLOGICAL SERVICES	10/15/2021
91307263	WILLIAM V MACGILL & CO	10/15/2021
91307264	WYNNE, MICHAEL	10/15/2021
91307265	ZUKEVICH, MARK	10/15/2021
91307266	AT&T CORP.	10/18/2021
91307267	ATMOS ENERGY	10/18/2021
91307268	CHARTER COMMUNICATIONS	10/18/2021
91307269	DENNIS LEE PRODUCTIONS, INC	10/18/2021
91307270	ED SVC CTR REGION 11	10/18/2021
91307271	FAMILY CAREER AND COMMUNITY LEADERS OF AMERICA	10/18/2021
91307272	MARCHING AUXILIARIES INC	10/18/2021
91307273	MOAK CASEY & ASSOC, INC	10/18/2021
91307274	NORTH LAMAR ISD	10/18/2021
91307275	NTL ASSN OF SCHOOL NURSES	10/18/2021
91307276	NTL CTR FOR YOUTH ISSUES	10/18/2021
91307277	PETTY CASH BOSWELL	10/18/2021
91307278	PETTY CASH NORTHBROOK	10/18/2021
91307279	PETTY CASH PARKVIEW	10/18/2021
91307280	PETTY CASH HOLLENSTEIN CTC	10/18/2021
91307281	PETTY CASH COPPER CREEK	10/18/2021
91307282	PUBLIC RELATIONS SOCIETY OF AMERICA INC	10/18/2021
91307283	SCIENCE TEACHERS ASSOC OF TEXAS	10/18/2021
91307284	SCRIPPS NATIONAL SPELLING BEE	10/18/2021
91307285	SEXUAL ABUSE AWARENESS TRAINING PROGRAMS, LLC	10/18/2021
91307286	THSBCA	10/18/2021
91307287	TWEH, HELENA	10/18/2021
91307288	TX ASSN OF SCHOOL ADMINISTRATORS	10/18/2021
91307289	TX ASSN OF BASKETBALL COACHES	10/18/2021
91307290	TX CHRISTIAN UNIV	10/18/2021
91307291	TX ELEMENTARY PRINCIPALS AND SUPERVISORS ASSN	10/18/2021
91307292	VLK ARCHITECTS INC	10/18/2021
91307293	YMCA OF METROPOLITAN FW	10/18/2021
91307294	1 A FIRE & DOMESTIC TESTING MR BACKFLOW LLC	10/18/2021
91307295	AAA GLASS & MIRROR	10/18/2021
91307296	ABECEDARIAN	10/18/2021
91307297	ACE MART	10/18/2021
91307298	ALICIA WOODS AUDIOLIGY LLC	10/18/2021
91307299	ALVAREZ, OSCAR D.	10/18/2021
91307300	ANDERSONS	10/18/2021
91307301	APPLE INC	10/18/2021
91307302	BAKER DISTR CO	10/18/2021

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91307303	BILL DORAN COMPANY	10/18/2021
91307304	BLACKSTONE, KAREN	10/18/2021
91307305	BLICK ART MATERIALS	10/18/2021
91307306	BURRIS, YLONDA D.	10/18/2021
91307307	CDW GOVT LLC	10/18/2021
91307308	CHEM-AQUA INC.	10/18/2021
91307309	CHICK-FIL-A OF LAKE WORTH	10/18/2021
91307310	CITY OF FW	10/18/2021
91307311	CLIMATEC LLC	10/18/2021
91307312	COACHES VIDEO LLC	10/18/2021
91307313	COCA COLA BOTTLING CO	10/18/2021
91307314	DAILY JAVA THE	10/18/2021
91307315	DEALERS ELECTRICAL SUPPLY	10/18/2021
91307316	DELEGARD TOOL OF TX, INC	10/18/2021
91307317	DELL MARKETING LP	10/18/2021
91307318	DINO'S PIZZA	10/18/2021
91307319	DIPPIN DOTS, LLC	10/18/2021
91307320	DISCOUNT SCHOOL SUPPLY	10/18/2021
91307321	DUNN, EDWARD	10/18/2021
91307322	EATON, DENISE R.	10/18/2021
91307323	EL SOMBRERO	10/18/2021
91307324	ELKINS HARDWARE	10/18/2021
91307325	EMS-ISD ED FOUND	10/18/2021
91307326	EMS-ISD ED FOUND	10/18/2021
91307327	ESO INC	10/18/2021
91307328	FIREHOUSE SUBS	10/18/2021
91307329	FISH MAN AQUARIUM SERVICE, INC	10/18/2021
91307330	FORTE FROZEN LLC	10/18/2021
91307331	FULCHER, WILLIE	10/18/2021
91307332	FW POLICE DEPT	10/18/2021
91307333	GEO MED WASTE OF TX	10/18/2021
91307334	GF EDUCATORS INC	10/18/2021
91307335	GOLDSMITH CONSTRUCTION CO INC	10/18/2021
91307336	GORDON, BOBBIE L.	10/18/2021
91307337	GOWER, DEREK J.	10/18/2021
91307338	GRAPEVINE HS	10/18/2021
91307339	HODGES BADGE CO INC	10/18/2021
91307340	HOME DEPOT PRO	10/18/2021
91307341	HOUSTON ISD	10/18/2021
91307342	HUMPHREY & ASSOC INC.	10/18/2021
91307343	INSTRUCTIONAL COACHING GROUP	10/18/2021
91307344	JAM DISTRIBUTING CO	10/18/2021
91307345	JOHNSTONE SUPPLY	10/18/2021
91307346	JOSTENS, INC.	10/18/2021
91307347	LITERACY RESOURCES LLC	10/18/2021
91307348	STAPLES BUSINESS ADVANTAGE	10/18/2021

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91307349	AREA F 5A MARCHING CONTEST	10/22/2021
91307350	CAPITAL ONE NA	10/22/2021
91307351	KAMMERER, JOHN J.	10/22/2021
91307352	KELLER TROPHY & AWARDS	10/22/2021
91307353	LAVENDER, MICHAEL	10/22/2021
91307354	LETS GO LEARN INC.	10/22/2021
91307355	LOWES BUSINESS MATERIALS	10/22/2021
91307356	MARKET IMPACT	10/22/2021
91307357	MARKS PLUMBING PARTS	10/22/2021
91307358	MCBRIDE, MORGAN	10/22/2021
91307359	MEDSTAR EMS	10/22/2021
91307360	MELODY'S SW CONSORTIUM	10/22/2021
91307361	MENEFEE, BARRY	10/22/2021
91307362	MISSION RESTAURANT SUPPLY	10/22/2021
91307363	MOLINA, KIMBERLY C.	10/22/2021
91307364	MOORE, MATTHEW	10/22/2021
91307365	MOORE, RUSSELL S.	10/22/2021
91307366	N2Y	10/22/2021
91307367	NORCOSTCO	10/22/2021
91307368	NORTHWEST PROPANE GAS CO	10/22/2021
91307369	NOUVEAU CONTRUCTION AND TECHNOLOGY SVC LP	10/22/2021
91307370	ORIENTAL TRADING CO	10/22/2021
91307371	PBIS REWARDS	10/22/2021
91307372	PLANK ROAD PUBLISHING	10/22/2021
91307373	POSITIVE PROMOTIONS	10/22/2021
91307374	QUALITY SVCS	10/22/2021
91307375	QUANTUM EVENTS	10/22/2021
91307376	QUILL LLC	10/22/2021
91307377	RAGS APPAREL & CUSTOM DESIGNS	10/22/2021
91307378	RAIN PONCHOS PLUS LLC	10/22/2021
91307379	RALLY SPORTSWEAR	10/22/2021
91307380	RAPTOR TECHNOLOGIES LLC	10/22/2021
91307381	REDDEHASE, STEVE	10/22/2021
91307382	RHYTHMBEE INC	10/22/2021
91307383	RICOH USA, INC	10/22/2021
91307384	RIDDELL	10/22/2021
91307385	ROADRUNNER TRAFFIC SUPP INC	10/22/2021
91307386	SAN PEDRO BLINDS	10/22/2021
91307387	SANCHEZ, AMYLYNN	10/22/2021
91307388	SAS ALARM SERVICE COMPANY	10/22/2021
91307389	SAVAGE, KELLY	10/22/2021
91307390	SCHOOL LIFE, DIV OF IMAGESTUFF.COM	10/22/2021
91307391	SIGNS BY TOMORROW FW	10/22/2021
91307392	SPHERO INC	10/22/2021
91307393	STANLEY, JERRY D.	10/22/2021
91307394	STAR TELEGRAM THE MCCLATCHY CO LLC	10/22/2021

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91307395	STENNIS SANFORD	10/22/2021
91307396	SURSA, GAGE	10/22/2021
91307397	SWIHART, ALAN	10/22/2021
91307398	TARRANT COUNTY ELECTIONS	10/22/2021
91307399	TEACHERS DISCOVERY INC	10/22/2021
91307400	TERRELL PAINTING & WALLCOVERING INC	10/22/2021
91307401	TX POTTERY SUPPLY & CLAY CO	10/22/2021
91307402	TX TECH - UIL	10/22/2021
91307403	WHYTRY LLC	10/22/2021
91307404	WILCOXSON, JOSH	10/22/2021
91307405	WILLIAM V MACGILL & CO	10/22/2021
91307406	1611 SPORTS	10/22/2021
91307407	ACE MART	10/22/2021
91307408	ADVANCED HEALTHSTYLES FITNESS EQUIP INC	10/22/2021
91307409	ALVAREZ, OSCAR D.	10/22/2021
91307410	APPLE INC	10/22/2021
91307411	BAGG, SCOTT	10/22/2021
91307412	BARNES & NOBLE BOOKSELLERS	10/22/2021
91307413	BETTS, JACOB	10/22/2021
91307414	BIBB, MATTHEW N.	10/22/2021
91307415	BILL DORAN COMPANY	10/22/2021
91307416	BINSWANGER HOLDING CORP	10/22/2021
91307417	BLICK ART MATERIALS	10/22/2021
91307418	BUCKNER, TAMMY	10/22/2021
91307419	CDW GOVT LLC	10/22/2021
91307420	CHICK-FIL-A SAGINAW	10/22/2021
91307421	COACHCOMM LLC	10/22/2021
91307422	CRISIS PREVENTION INST	10/22/2021
91307423	CURRICULUM ASSOC INC	10/22/2021
91307424	DAILY JAVA THE	10/22/2021
91307425	DEALERS ELECTRICAL SUPPLY	10/22/2021
91307426	DOMENICO FOOD PRODUCTS INC	10/22/2021
91307427	DOMINOS PIZZA (MARK OF EXCELLENCE PIZZA)	10/22/2021
91307428	DUERSON, KYLER	10/22/2021
91307429	EL SOMBRERO	10/22/2021
91307430	ELKINS HARDWARE	10/22/2021
91307431	ENGELBY, LAURIE L.	10/22/2021
91307432	ESO INC	10/22/2021
91307433	ESPRESSO RMI LLC	10/22/2021
91307434	EXPLORELEARNING	10/22/2021
91307435	FERGUS, DANNY S.	10/22/2021
91307436	FILTERS SYSTEMS	10/22/2021
91307437	FISH MAN AQUARIUM SERVICE, INC	10/22/2021
91307438	FOLLETT SCHOOL SOLUTIONS INC	10/22/2021
91307439	FORMAX	10/22/2021
91307440	FULCHER, WILLIE	10/22/2021

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91307441	GF EDUCATORS INC	10/22/2021
91307442	GILMAN GEAR	10/22/2021
91307443	GIRTZ, NICOLE	10/22/2021
91307444	GORDON, BOBBIE L.	10/22/2021
91307445	GRAYBAR ELECTRIC CO INC	10/22/2021
91307446	HAKANSON, JOHN C.	10/22/2021
91307447	HARTLEY, PAIGE	10/22/2021
91307448	HEASLEY, CHRISTOPHER D.	10/22/2021
91307449	HOBBY LOBBY CREATIVE CNTRS	10/22/2021
91307450	HOME DEPOT PRO	10/22/2021
91307451	HUBBARD, KERA	10/22/2021
91307452	HUMPHREY & ASSOC INC.	10/22/2021
91307453	INDECO SALES INC	10/22/2021
91307454	IXL LEARNING INC.	10/22/2021
91307455	JOHNSON, DAVID	10/22/2021
91307456	JONES SCHOOL SUPP	10/22/2021
91307457	JOSTENS, INC.	10/22/2021
91307458	MATERA PAPER CO INC	10/22/2021
91307459	RATCLIFF PUB INC	10/22/2021
91307460	STAPLES BUSINESS ADVANTAGE	10/22/2021
91307461	SUNTEX INTERNATIONAL INC	10/22/2021
91307462	ALIEF ISD	10/25/2021
91307463	AMERICAN ASSN OF NOTARIES	10/25/2021
91307464	ARLINGTON ISD	10/25/2021
91307465	AT&T	10/25/2021
91307466	ATMOS ENERGY	10/25/2021
91307467	BELL, JONI	10/25/2021
91307468	BOSWELL ATHLETIC BOOSTER CLUB	10/25/2021
91307469	BROCK ISD	10/25/2021
91307470	BRYCE, CATHY E.	10/25/2021
91307471	BUECHLER & ASSOC, PC	10/25/2021
91307472	BUFORD THOMPSON CO	10/25/2021
91307473	CADENA, VICTORIA	10/25/2021
91307474	CASTLEBERRY ISD	10/25/2021
91307475	CENTRAL HS	10/25/2021
91307476	CHISHOLM TRAIL HS SPORTS BOOSTER CLUB INC	10/25/2021
91307477	CITY OF FW	10/25/2021
91307478	CITY OF BLUE MOUND	10/25/2021
91307479	COUNCIL OF EDUCATORS FOR STUDENTS WITH DISABILITIES,INC	10/25/2021
91307480	DALLAS MAVERICKS	10/25/2021
91307481	DENTON ISD	10/25/2021
91307482	DENTON ISD	10/25/2021
91307483	EPIC MUSIC FESTIVAL	10/25/2021
91307484	ESTRADA, ELSA	10/25/2021
91307485	FAMILY CAREER AND COMMUNITY LEADERS OF AMERICA	10/25/2021
91307486	FFA ASSN	10/25/2021

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91307487	FFA ASSN	10/25/2021
91307488	FW ZOO	10/25/2021
91307489	GRAPEVINE HS	10/25/2021
91307490	HUCKABEE & ASSOC INC	10/25/2021
91307491	INTL MTG PLANNERS INC	10/25/2021
91307492	KELLY HART & HALLMAN LLP	10/25/2021
91307493	LEAD4WARD LLC	10/25/2021
91307494	MAIN EVENT ENTERTAINMENT LP	10/25/2021
91307495	MANSFIELD HS ATHLETIC BOOSTER CLUB, INC	10/25/2021
91307496	NORTHWEST ISD	10/25/2021
91307497	RIVER LEGACY FOUNDATION	10/25/2021
91307498	SAGINAW ATHLETIC BOOSTER CLUB	10/25/2021
91307499	SCRIPPS NATIONAL SPELLING BEE	10/25/2021
91307500	SEXUAL ABUSE AWARENESS TRAINING PROGRAMS, LLC	10/25/2021
91307501	STUDENT TRANSPORTATION OF AMERICA	10/25/2021
91307502	SUMMIT TRAVEL AND TOURS LLC	10/25/2021
91307503	TRI-COUNTY ELECTRIC	10/25/2021
91307504	TX A&M UNIV COMMERCE	10/25/2021
91307505	TX ASSN OF SCHOOL ADMINISTRATORS	10/25/2021
91307506	TX ASSN FOR ALTERNATIVE ED	10/25/2021
91307507	TX ASSN OF SCHOOL BUSINESS OFFICIALS	10/25/2021
91307508	TX CHRISTIAN UNIV	10/25/2021
91307509	TX COMPUTER EDUCATORS ASSN	10/25/2021
91307510	TX ELEMENTARY PRINCIPALS AND SUPERVISORS ASSN	10/25/2021
91307511	TX FFA	10/25/2021
91307512	TX MUSIC EDUCATORS ASSN REGION 30	10/25/2021
91307513	TX MUSIC EDUCATORS ASSN	10/25/2021
91307514	TX MUSIC EDUCATORS ASSN	10/25/2021
91307515	TX MUSIC EDUCATORS ASSN	10/25/2021
91307516	TX MUSIC EDUCATORS ASSN	10/25/2021
91307517	UIL AREA B MARCHING CONTEST	10/25/2021
212200567	AC SVC CO INC	10/4/2021
212200568	ADAMS-WRIGHT, KECIA R.	10/4/2021
212200569	AGUILAR, JUAN M.	10/4/2021
212200570	AIRGAS USA, INC.	10/4/2021
212200571	AMERICAN LANDSCAPE SYSTEMS INC	10/4/2021
212200572	ANDERSON, CHAD A.	10/4/2021
212200573	ANDERSON, MARTY	10/4/2021
212200574	ARMSTRONG, STEVE	10/4/2021
212200575	ARRINGTON, BRIAN P.	10/4/2021
212200576	ATHLETIC SUPP INC	10/4/2021
212200577	AUTOZONE INC	10/4/2021
212200578	BAGG, PARKER	10/4/2021
212200579	BARRETT, KYLE C.	10/4/2021
212200580	BELLS MUSIC SHOP INC	10/4/2021
212200581	BOND, MARIANNA V.	10/4/2021

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212200582	BORNE, KYLE	10/4/2021
212200583	BOWMAN, VICTORIA L.	10/4/2021
212200584	BRHLIK, JOSEPH	10/4/2021
212200585	BRICE, BRANDON Z.	10/4/2021
212200586	BSN SPORTS LLC	10/4/2021
212200587	CAMARILLO PELAEZ, DORA A.	10/4/2021
212200588	CANTU, RENE	10/4/2021
212200589	CARDINAL SPORTS CENTER, INC.	10/4/2021
212200590	CAREYS SPORTING GOODS	10/4/2021
212200591	CARROLL, BRITNEY N.	10/4/2021
212200592	CLAYTON, JERRY	10/4/2021
212200593	CLUCK, RICHARD	10/4/2021
212200594	COLWELL, SHAWN	10/4/2021
212200595	COOK, JOHN P.	10/4/2021
212200596	COPELAND, CARRIE E.	10/4/2021
212200597	CORMACK, MARK T.	10/4/2021
212200598	COX, BRADEN	10/4/2021
212200599	CRIPPEN, JAMES M.	10/4/2021
212200600	CURTIS, THOMAS	10/4/2021
212200601	DAVIS, GEORGE I.	10/4/2021
212200602	DAWSON, MARCUS	10/4/2021
212200603	DAY, GAIL	10/4/2021
212200604	DELGADO-RODRIGUEZ, ELAINE	10/4/2021
212200605	DEMERS, CHRISTOPHER	10/4/2021
212200606	DENBOW, MARCHELLA	10/4/2021
212200607	DENTON, MARK	10/4/2021
212200608	DFW PRINT SOLUTIONS	10/4/2021
212200609	DILLDINE, ROBERT	10/4/2021
212200609	DILLDINE, ROBERT	10/25/2021
212200610	DRAKE, JENNIFER	10/4/2021
212200611	DUNKS, BRIAN	10/4/2021
212200612	DUNSWORTH, MATTHEW R.	10/4/2021
212200613	DURANY, DANIEL	10/4/2021
212200614	EARLEY, TIM	10/4/2021
212200615	ELLIS, LYNDSEY L.	10/4/2021
212200616	ENTECH SALES & SVC INC	10/4/2021
212200617	EPPS, LANELLE M.	10/4/2021
212200618	ESPINOSA, ROBIN	10/4/2021
212200619	EVANS, JIMMY	10/4/2021
212200620	FACILITY SOLUTIONS GROUP	10/4/2021
212200621	FASTENAL CO	10/4/2021
212200622	GANDY INK	10/4/2021
212200623	GEORGE, ANTHONY	10/4/2021
212200624	GODE, ANNA L.	10/4/2021
212200625	GRAPHICS STORE LLC	10/4/2021
212200626	GULLEDGE, JASON	10/4/2021

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212200627	HAGAR RESTAURANT SVC INC	10/4/2021
212200628	HEASLET, MICHAEL	10/4/2021
212200629	HENDERSON, PHILLIP	10/4/2021
212200630	HILL, ETHAN	10/4/2021
212200631	HILL, JEREMY	10/4/2021
212200632	HOESING, RITA L.	10/4/2021
212200633	HYDER, PHILLIP B.	10/4/2021
212200634	J REYNOLDS & CO TECTA AMER CO LLC	10/4/2021
212200635	J W PEPPER & SONS INC	10/4/2021
212200636	JACKIE DEE PHOTOGRAPHY	10/4/2021
212200637	JACKSON, BARRY D.	10/4/2021
212200638	JONES, CHRISTOPHER S.	10/4/2021
212200639	KASPER, EMILY J.	10/4/2021
212200640	LANCASTER, LINCOLN T.	10/4/2021
212200641	LARA, ANISSA	10/4/2021
212200642	MACEVICIUS, MARY A.	10/4/2021
212200643	MATOS, LAURA K.	10/4/2021
212200644	MCCURRY, KYLINDA D.	10/4/2021
212200645	MIRODDI, MICHELLE C.	10/4/2021
212200646	MORRISON, SYDNEY	10/4/2021
212200647	OZMUN, CATHERINE	10/4/2021
212200648	PACHECO, KATY R.	10/4/2021
212200649	RANEY, PATRICIA D.	10/4/2021
212200650	RHEAUME, REBECCA A.	10/4/2021
212200651	ROLLINS, KIMBERLY D.	10/4/2021
212200652	ROSBERG, KIMBERLY	10/4/2021
212200653	SHAHAN, JENNIFER	10/4/2021
212200654	TUCKER, JILLIAN	10/4/2021
212200655	YBARRA, KAREN S.	10/4/2021
212200656	KAMP, MICHAEL	10/8/2021
212200657	KOBUCK, MARTIN J. JR	10/8/2021
212200658	LAKESHORE LEARNING MATERIALS	10/8/2021
212200659	LE, TAM M.	10/8/2021
212200660	LEAKE, PATRICK	10/8/2021
212200661	MAKEMUSIC INC	10/8/2021
212200662	MCALISTER'S DELI	10/8/2021
212200663	MCCOID, LEVI	10/8/2021
212200664	MENTORING MINDS	10/8/2021
212200665	MERAKEY ALLOS	10/8/2021
212200666	MITCHELL, MALCOLM H.	10/8/2021
212200667	MONTELONGO, RUBEN	10/8/2021
212200668	MUNOZ, ERICK	10/8/2021
212200669	NASCO	10/8/2021
212200670	OFFICE DEPOT INC	10/8/2021
212200671	OLEN WILLIAMS INC	10/8/2021
212200672	OREILLY AUTO PARTS	10/8/2021

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212200673	PENDERS MUSIC CO	10/8/2021
212200674	PITSCO ED	10/8/2021
212200675	POLLOCK PAPER DISTR	10/8/2021
212200676	PRECISION BUS MACHINES	10/8/2021
212200677	READYREFRESH BY NESTLE	10/8/2021
212200678	REALLY GOOD STUFF LLC	10/8/2021
212200679	RENSHAW, BILLY	10/8/2021
212200680	ROSALES, JORGE	10/8/2021
212200681	RUSSELL, JAMES SR	10/8/2021
212200682	SADDLEBACK ED PUB	10/8/2021
212200683	SALINAS, GABRIELA	10/8/2021
212200684	SCHOOL SPECIALTY LLC	10/8/2021
212200685	SCHOLASTIC BOOK FAIRS	10/8/2021
212200686	SELLENS, REGAN	10/8/2021
212200687	SHI GOVERNMENT SOLUTIONS	10/8/2021
212200688	SPELTZ, JOSHUA D.	10/8/2021
212200689	STEVENS, JOHN J.	10/8/2021
212200690	SWANSON, ISAAC P.	10/8/2021
212200691	SYSCO N TX	10/8/2021
212200692	TENORIO, EFRAIN	10/8/2021
212200693	TRANSLATION & INTERPRETATION NETWORK LLC	10/8/2021
212200694	TX AIR SYS INC	10/8/2021
212200695	TX EDUCATION CONSULTANTS	10/8/2021
212200696	UNIFIRST HOLDINGS INC	10/8/2021
212200697	VENABLE, JAMES R.	10/8/2021
212200698	WARDS NATURAL SCIENCE	10/8/2021
212200699	WAUGH, BRYAN	10/8/2021
212200700	WESPAC INC	10/8/2021
212200701	WHITING, STEPHANIE	10/8/2021
212200702	WINSTON WATER COOLER OF F.W.	10/8/2021
212200703	WRIGHT, KARL R.	10/8/2021
212200704	YARBROUGH, KEVIN	10/8/2021
212200705	ZENTENO, JOSE A.	10/8/2021
212200706	ASSN FOR SUPERVISION & CURRICULUM	10/12/2021
212200707	BEAVERS, SASHA L.	10/12/2021
212200708	BRANDES, LAURA M.	10/12/2021
212200709	BURLISON, CLINTON L.	10/12/2021
212200710	EIKENBERRY, ROBERT	10/12/2021
212200711	FUGRO CONS INC	10/12/2021
212200712	GARCIA, LORRAINE	10/12/2021
212200713	GARMON, JEFF R.	10/12/2021
212200714	HARD, MARK A.	10/12/2021
212200715	KEYES, KATIE D.	10/12/2021
212200716	KILLEN, EMILY	10/12/2021
212200717	LEE, MARY E.	10/12/2021
212200718	LEE, SHAWN	10/12/2021

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212200719	MCCARRY, JAMES A.	10/12/2021
212200720	MCKINNEY, TAYLOR	10/12/2021
212200721	MCWHORTER, CHRISTY A.	10/12/2021
212200722	MURDOCK, KIRK	10/12/2021
212200723	NATALE, KATHLEEN	10/12/2021
212200724	NEWMAN, BELINDA K.	10/12/2021
212200725	PARTAIN, SARAH E.	10/12/2021
212200726	PEREZ, ALFONSO	10/12/2021
212200727	PUTMAN, AMANDA	10/12/2021
212200728	ROBBINS, TRACIE	10/12/2021
212200729	SHELTON, TAMMIE L.	10/12/2021
212200730	STAPLES, JONATHAN C.	10/12/2021
212200731	VARSITY SPIRIT FASHIONS & SUPP LLC	10/12/2021
212200732	W. DOUGLASS DISTRIBUTING	10/12/2021
212200733	WARD, LETICIA	10/12/2021
212200734	WATERS, PHILO W. III	10/12/2021
212200735	4IMPRINT	10/12/2021
212200736	ACCO BRANDS USA LLC	10/12/2021
212200737	ACOSTA, ANTHONY W.	10/12/2021
212200738	AEROWAVE TECHNOLOGIES LLC	10/12/2021
212200739	AIRGAS USA, INC.	10/12/2021
212200740	ALERT SVCS INC	10/12/2021
212200741	AMERICAN LANDSCAPE SYSTEMS INC	10/12/2021
212200742	AMY WILLIAMS PHOTOGRAPHY	10/12/2021
212200743	ARMSTRONG, STEVE	10/12/2021
212200744	ATHLETIC SUPP INC	10/12/2021
212200745	ATKINS, SUSAN	10/12/2021
212200746	BAGG, PARKER	10/12/2021
212200747	BARRETT, KYLE C.	10/12/2021
212200748	BEACHUM, KEENAN	10/12/2021
212200749	BELLS MUSIC SHOP INC	10/12/2021
212200750	BOOKSOURCE INC THE	10/12/2021
212200751	BOSMA, MELISSA D.	10/12/2021
212200752	BOWMAN, VICTORIA L.	10/12/2021
212200753	BRADBURRY, DAVID	10/12/2021
212200754	BRHLIK, JOSEPH	10/12/2021
212200755	BRICE, BRANDON Z.	10/12/2021
212200756	BSN SPORTS LLC	10/12/2021
212200757	CALLAHAN, JIMMY	10/12/2021
212200758	CANFIELD, JOHN	10/12/2021
212200759	CARDINAL SPORTS CENTER, INC.	10/12/2021
212200760	CAREYS SPORTING GOODS	10/12/2021
212200761	CINTAS FAS	10/12/2021
212200762	COMPLETE SUPPLY INC	10/12/2021
212200763	CURTIS, THOMAS	10/12/2021
212200764	DEMCO	10/12/2021

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212200765	DEMONT, PAULETTE L.	10/12/2021
212200766	DFW PRINT SOLUTIONS	10/12/2021
212200767	DREAM RANCH OFFICE SUPPLIES	10/12/2021
212200768	DUFRENE, TODD M.	10/12/2021
212200769	DURANY, DANIEL	10/12/2021
212200770	EARLEY, TIM	10/12/2021
212200771	EDWARDS, RONALD	10/12/2021
212200772	ESPINOSA, ROBIN	10/12/2021
212200773	EVANS-HOLLAND, TIRZAH K.	10/12/2021
212200774	EXPRESS BOOKSELLERS	10/12/2021
212200775	FASTENAL CO	10/12/2021
212200776	FRANKLIN JR, PHILLIP B.	10/12/2021
212200777	GANDY INK	10/12/2021
212200778	GLOBAL ASSET	10/12/2021
212200779	GONZALEZ JR, JUAN M.	10/12/2021
212200780	GRAPHICS STORE LLC	10/12/2021
212200781	GULF COAST PAPER CO INC	10/12/2021
212200782	HAM, TYLER J.	10/12/2021
212200783	HEINEMANN GREENWOOD PUB	10/12/2021
212200784	HILL, ETHAN	10/12/2021
212200785	HUDSON, MICHAEL W.	10/12/2021
212200786	INTEGRAL MATHEMATICS INC	10/12/2021
212200787	J W PEPPER & SONS INC	10/12/2021
212200788	JACKIE DEE PHOTOGRAPHY	10/12/2021
212200789	JACKSON, BARRY D.	10/12/2021
212200790	JONES, WILLIE E.	10/12/2021
212200791	KHAMPHA BOUAPHANH PHOTOGRAPHY	10/15/2021
212200792	KOBUCK, MARTIN J. JR	10/15/2021
212200793	LAKESHORE LEARNING MATERIALS	10/15/2021
212200794	LEWIS, KYLE B.	10/15/2021
212200795	LONE STAR BANNERS & FLAGS	10/15/2021
212200796	LOVELESS, ANNA	10/15/2021
212200797	LUBBERS, TIMLAN J.	10/15/2021
212200798	MASSEY, KIRK	10/15/2021
212200799	MCALISTER'S DELI	10/15/2021
212200800	MCCOID, LEVI	10/15/2021
212200801	MILLER, DWIGHT	10/15/2021
212200802	MONTELONGO, RUBEN	10/15/2021
212200803	MUNOZ, ERICK	10/15/2021
212200804	NGATCHA, EMERY A.	10/15/2021
212200805	OFFICE DEPOT INC	10/15/2021
212200806	OREILLY AUTO PARTS	10/15/2021
212200807	PARADISE FRUITS AND VEGETABLES, LP	10/15/2021
212200808	PEARCE, DANNY	10/15/2021
212200809	PRECISION BUS MACHINES	10/15/2021
212200810	RAMOS, ROBERT	10/15/2021

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212200811	READYREFRESH BY NESTLE	10/15/2021
212200812	REVOLORIO, ALEX	10/15/2021
212200813	RHODES, STEPHEN C.	10/15/2021
212200814	ROSALES, JORGE	10/15/2021
212200815	SALINAS, GABRIELA	10/15/2021
212200816	SAUVAGE, JAMES	10/15/2021
212200817	SCHOOL SPECIALTY LLC	10/15/2021
212200818	SCHOLASTIC INC	10/15/2021
212200819	SHOPPA'S MATERIAL HANDLING LTD	10/15/2021
212200820	SIFUENTES, FRANCISCO	10/15/2021
212200821	STALLINS, DAVID A.	10/15/2021
212200822	STERLINGTON MEDICAL	10/15/2021
212200823	SWANSON, ISAAC P.	10/15/2021
212200824	SYSCO DALLAS	10/15/2021
212200825	TENNIS OUTLET INC	10/15/2021
212200826	TENORIO, EFRAIN	10/15/2021
212200827	THOMPSON, TREVOR R.	10/15/2021
212200828	TP BAND SVCS	10/15/2021
212200829	TRANSLATION & INTERPRETATION NETWORK LLC	10/15/2021
212200830	UNIFIRST HOLDINGS INC	10/15/2021
212200831	UNITED REFRIGERATION INC	10/15/2021
212200832	VENABLE, JAMES R.	10/15/2021
212200833	VORPAHL, KYLE	10/15/2021
212200834	WARDS NATURAL SCIENCE	10/15/2021
212200835	WILLOW CREEK SIGNS INC	10/15/2021
212200836	WINSTON WATER COOLER OF F.W.	10/15/2021
212200837	WOODS, BRIAN	10/15/2021
212200838	YANEZ, YVONNE	10/15/2021
212200839	YANKIE, DENISE	10/15/2021
212200840	YARBROUGH, KEVIN	10/15/2021
212200841	YORK, TYLER J.	10/15/2021
212200842	ZENTENO, JOSE A.	10/15/2021
212200843	ADAIR, HOLLY	10/18/2021
212200844	ADAMS-WRIGHT, KECIA R.	10/18/2021
212200845	ANAGNOSTIS, ANTHE	10/18/2021
212200846	BELL, JEFFERY S.	10/18/2021
212200847	BIRDWELL, MEREDITH	10/18/2021
212200848	BLOODGOOD, NICOLE K.	10/18/2021
212200849	BRADSHAW, CATHERINE L.	10/18/2021
212200850	CAMARILLO PELAEZ, DORA A.	10/18/2021
212200851	COOK, SUSAN A.	10/18/2021
212200852	COPELAND, CARRIE E.	10/18/2021
212200853	CORDOVA, MELISSA	10/18/2021
212200854	DAY, GAIL	10/18/2021
212200855	DE LEON, ANNA M.	10/18/2021
212200856	DELGADO-RODRIGUEZ, ELAINE	10/18/2021

Check/ACH#	Vendor	Date
212200857	DENBOW, MARCHELLA	10/18/2021
212200858	DRAKE, JENNIFER	10/18/2021
212200859	ELLIS, LYNDSEY L.	10/18/2021
212200860	EPPS, LANELLE M.	10/18/2021
212200861	FLORES, MCKENZIE	10/18/2021
212200862	GARCIA, SANDRA L.	10/18/2021
212200863	GODE, ANNA L.	10/18/2021
212200864	HIBBARD, CODY L.	10/18/2021
212200865	HUDSON, CHRISTOPHER D.	10/18/2021
212200866	JAMES, GERALD R.	10/18/2021
212200867	JONES, GEORGE W.	10/18/2021
212200868	JONES, MARY K.	10/18/2021
212200869	KASPER, EMILY J.	10/18/2021
212200870	KEYES, KATIE D.	10/18/2021
212200871	LANCASTER, LINCOLN T.	10/18/2021
212200872	LEAVITT, TRICIA P.	10/18/2021
212200873	LICARI, ERIKA E.	10/18/2021
212200874	MACEVICIUS, MARY A.	10/18/2021
212200875	MCCURRY, KYLINDA D.	10/18/2021
212200876	MCKINNEY, TAYLOR	10/18/2021
212200877	MICHAEL, JOSH	10/18/2021
212200878	OZMUN, CATHERINE	10/18/2021
212200879	PACHECO, KATY R.	10/18/2021
212200880	PARKER, LINDA	10/18/2021
212200881	PEREZ, NORMA	10/18/2021
212200882	RAMSEY, KELLY M.	10/18/2021
212200883	RANEY, PATRICIA D.	10/18/2021
212200884	RHEAUME, REBECCA A.	10/18/2021
212200885	ROLLINS, KIMBERLY D.	10/18/2021
212200886	SANCHEZ, JENNIFER	10/18/2021
212200887	SHAHAN, JENNIFER	10/18/2021
212200888	TUCKER, JILLIAN	10/18/2021
212200889	WARD, LETICIA	10/18/2021
212200890	WATSON, TERRI E.	10/18/2021
212200891	WAYNE, TRINA A.	10/18/2021
212200892	WILSON, HEATHER K.	10/18/2021
212200893	WILSON, KEVIN R.	10/18/2021
212200894	YBARRA, KAREN S.	10/18/2021
212200895	AC SVC CO INC	10/18/2021
212200896	ACCO BRANDS USA LLC	10/18/2021
212200897	ACCOUNTABLE HEALTHCARE STAFFING INC	10/18/2021
212200898	AEROWAVE TECHNOLOGIES LLC	10/18/2021
212200899	AIRGAS USA, INC.	10/18/2021
212200900	ALDERETE, DALE W.	10/18/2021
212200901	ALERT SVCS INC	10/18/2021
212200902	ALLIED FENCE CO	10/18/2021

Check/ACH#	Vendor	Date
212200903	AMERICAN LANDSCAPE SYSTEMS INC	10/18/2021
212200904	AMY WILLIAMS PHOTOGRAPHY	10/18/2021
212200905	ANDERSON, CHAD A.	10/18/2021
212200906	AUTOZONE INC	10/18/2021
212200907	B&H PHOTO & VIDEO	10/18/2021
212200908	BELLS MUSIC SHOP INC	10/18/2021
212200909	BLACKMON MOORING SVCS LTD	10/18/2021
212200910	BOOKSOURCE INC THE	10/18/2021
212200911	BOUGHTON, RICHARD	10/18/2021
212200912	BOWENS, JOHNIFER	10/18/2021
212200913	BOWMAN, MARC	10/18/2021
212200914	BOWMAN, VICTORIA L.	10/18/2021
212200915	BRHLIK, JOSEPH	10/18/2021
212200916	CALLAHAN, JIMMY	10/18/2021
212200917	CARDINAL SPORTS CENTER, INC.	10/18/2021
212200918	CAREYS SPORTING GOODS	10/18/2021
212200919	CARRILLO, LUIS D.	10/18/2021
212200920	CLAYTON, JERRY	10/18/2021
212200921	COLLINS, RICHARD	10/18/2021
212200922	COMPLETE SUPPLY INC	10/18/2021
212200923	CURTIS, THOMAS	10/18/2021
212200924	DAVIS, CLARENCE W.	10/18/2021
212200925	DAVIS, KENNETH A. JR	10/18/2021
212200926	DEMCO	10/18/2021
212200927	DEMONT, PAULETTE L.	10/18/2021
212200928	DFW PRINT SOLUTIONS	10/18/2021
212200929	DREAM RANCH OFFICE SUPPLIES	10/18/2021
212200930	DUNKS, BRIAN	10/18/2021
212200931	DURANY, DANIEL	10/18/2021
212200932	ENTECH SALES & SVC INC	10/18/2021
212200933	EVANS-HOLLAND, TIRZAH K.	10/18/2021
212200934	FLINN SCIENTIFIC	10/18/2021
212200935	FREEMAN, SHAUN	10/18/2021
212200936	GANDY INK	10/18/2021
212200937	GARCIA, JOHN Z.	10/18/2021
212200938	GARDNER, LORI	10/18/2021
212200939	GLOBAL ASSET	10/18/2021
212200940	GONZALEZ JR, JUAN M.	10/18/2021
212200941	HAGAR RESTAURANT SVC INC	10/18/2021
212200942	HALLMARK, SHANNON	10/18/2021
212200943	HAMILTON, KILLEION	10/18/2021
212200944	HATCHER, MICHAEL T.	10/18/2021
212200945	HEINEMANN GREENWOOD PUB	10/18/2021
212200946	HENDERSON, PHILLIP	10/18/2021
212200947	HENRY SCHEIN, INC.	10/18/2021
212200948	HILL, ROGER	10/18/2021

Check/ACH#	Vendor	Date
212200949	HYDER, PHILLIP B.	10/18/2021
212200950	J REYNOLDS & CO TECTA AMER CO LLC	10/18/2021
212200951	J W PEPPER & SONS INC	10/18/2021
212200952	JACKIE DEE PHOTOGRAPHY	10/18/2021
212200953	JACKSON, DUANE	10/18/2021
212200954	JONES, RODERICK L.	10/18/2021
212200955	ACUNA, ANDREW JR	10/20/2021
212200956	ALAMO INS GRP INC	10/20/2021
212200957	BREVARD, BRENT	10/20/2021
212200958	HENSON, ZACHARY C.	10/20/2021
212200959	JAMES, DESIREE L.	10/20/2021
212200960	KAMP, MICHAEL	10/22/2021
212200961	KHAMPHA BOUAPHANH PHOTOGRAPHY	10/22/2021
212200962	LAKESHORE LEARNING MATERIALS	10/22/2021
212200963	LANGFORD, JOE	10/22/2021
212200964	LEWIS, KYLE B.	10/22/2021
212200965	LUBBERS, TIMLAN J.	10/22/2021
212200966	MANNING, GRETCHEN D.	10/22/2021
212200967	MARTINEZ, INDIRA	10/22/2021
212200968	MASSEY, KIRK	10/22/2021
212200969	MCALISTER'S DELI	10/22/2021
212200970	MCCOID, LEVI	10/22/2021
212200971	MCKEEVER, ERNEST C.	10/22/2021
212200972	MEEKS, KENNETH	10/22/2021
212200973	MENTORING MINDS	10/22/2021
212200974	MILLER, DWIGHT	10/22/2021
212200975	MONTELONGO, RUBEN	10/22/2021
212200976	MOONLIGHT SIGNWORKS	10/22/2021
212200977	MORRIS, GARREN	10/22/2021
212200978	MUNOZ, ERICK	10/22/2021
212200979	NASCO	10/22/2021
212200980	NOLTING, RYAN	10/22/2021
212200981	ODOM, WILLIAM B.	10/22/2021
212200982	OFFICE DEPOT INC	10/22/2021
212200983	OLEN WILLIAMS INC	10/22/2021
212200984	ORACLE ELEVATOR	10/22/2021
212200985	OREILLY AUTO PARTS	10/22/2021
212200986	OVERHEAD DOOR FORT WORTH	10/22/2021
212200987	PEARSON, MATTHEW L.	10/22/2021
212200988	PEPWEAR LLC	10/22/2021
212200989	PITSCO ED	10/22/2021
212200990	PITTMAN, AUSTIN	10/22/2021
212200991	POCKET NURSE	10/22/2021
212200992	POWELL, MICHAEL L.	10/22/2021
212200993	PRECISION BUS MACHINES	10/22/2021
212200994	QEP INC	10/22/2021

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212200995	RAMSEY, MATTHEW	10/22/2021
212200996	READYREFRESH BY NESTLE	10/22/2021
212200997	ROSALES, JORGE	10/22/2021
212200998	SCHOOL HEALTH CORP	10/22/2021
212200999	SCHOOL SPECIALTY LLC	10/22/2021
212201000	SCHOLASTIC INC	10/22/2021
212201001	SIFUENTES, FRANCISCO	10/22/2021
212201002	SMITH, TONY L.	10/22/2021
212201003	SNODGRASS, BRAD	10/22/2021
212201004	STERLINGTON MEDICAL	10/22/2021
212201005	STEVENSON, COLIN	10/22/2021
212201006	STOKES, SARAH	10/22/2021
212201007	SYSCO N TX	10/22/2021
212201008	TENORIO, EFRAIN	10/22/2021
212201009	TODD, FREDERICK J.	10/22/2021
212201010	TRANSLATION & INTERPRETATION NETWORK LLC	10/22/2021
212201011	TX AIR SYS INC	10/22/2021
212201012	UNIFIRST HOLDINGS INC	10/22/2021
212201013	UNITED REFRIGERATION INC	10/22/2021
212201014	VARSITY SPIRIT FASHIONS & SUPP LLC	10/22/2021
212201015	VORPAHL, KEVIN	10/22/2021
212201016	VORPAHL, KYLE	10/22/2021
212201017	WALKER, TRASHONDA	10/22/2021
212201018	WARDS NATURAL SCIENCE	10/22/2021
212201019	WESTON, MALCOLM L. SR	10/22/2021
212201020	WILLIAMS, KENNETH D.	10/22/2021
212201021	WINSTON WATER COOLER OF F.W.	10/22/2021
212201022	WOODARD BUILDERS SUPPLY	10/22/2021
212201023	YANKIE, DENISE	10/22/2021
212201024	YARBROUGH, KEVIN	10/22/2021
212201025	YORK, TYLER J.	10/22/2021
212201026	ZENTENO, JOSE A.	10/22/2021
212201027	4IMPRINT	10/22/2021
212201028	ACCO BRANDS USA LLC	10/22/2021
212201029	AEROWAVE TECHNOLOGIES LLC	10/22/2021
212201030	AGUILAR, JUAN M.	10/22/2021
212201031	AIRGAS USA, INC.	10/22/2021
212201032	ALAMO INS GRP INC	10/22/2021
212201033	ALVARADO, ARMANDO	10/22/2021
212201034	ALVORD, RICHARD	10/22/2021
212201035	AMERICAN LANDSCAPE SYSTEMS INC	10/22/2021
212201036	AMY WILLIAMS PHOTOGRAPHY	10/22/2021
212201037	ANDERSON, CHAD A.	10/22/2021
212201038	ARMOUR, ANTHONY M.	10/22/2021
212201039	ATHLETIC SUPP INC	10/22/2021
212201040	B&H PHOTO & VIDEO	10/22/2021

Check/ACH#	Vendor	Date
212201041	BARRETT, KYLE C.	10/22/2021
212201042	BELLS MUSIC SHOP INC	10/22/2021
212201043	BOUGHTON, RICHARD	10/22/2021
212201044	BOWMAN, MARC	10/22/2021
212201045	BOWMAN, VICTORIA L.	10/22/2021
212201046	BRICE, BRANDON Z.	10/22/2021
212201047	BRITTEN, BRYSON	10/22/2021
212201048	BSN SPORTS LLC	10/22/2021
212201049	BURNETT, COREY	10/22/2021
212201050	CALDWELL, JOHN	10/22/2021
212201051	CANTU, RENE	10/22/2021
212201052	CAREYS SPORTING GOODS	10/22/2021
212201053	CAROLINA BIOLOGICAL SUPP CO	10/22/2021
212201054	CARTER, BARRY	10/22/2021
212201055	CENGAGE LEARNING INC	10/22/2021
212201056	CLARK, TIMOTHY G. JR	10/22/2021
212201057	CLUCK, RICHARD	10/22/2021
212201058	COLLINS, RICHARD	10/22/2021
212201059	COMPLETEBOOK & MEDIA SUPP	10/22/2021
212201060	CORMACK, MARK T.	10/22/2021
212201061	COWTOWN SPORTS	10/22/2021
212201062	CRIPPEN, JAMES M.	10/22/2021
212201063	CURTIS, THOMAS	10/22/2021
212201064	DANIELS, JASON G.	10/22/2021
212201065	DEMCO	10/22/2021
212201066	DEMONT, PAULETTE L.	10/22/2021
212201067	DFW PRINT SOLUTIONS	10/22/2021
212201068	DREAM RANCH OFFICE SUPPLIES	10/22/2021
212201069	DUNKS, BRIAN	10/22/2021
212201070	DURANY, DANIEL	10/22/2021
212201071	ED SVC CTR REGION 4	10/22/2021
212201072	ENER-TEL SVC I LLC	10/22/2021
212201073	ENTECH SALES & SVC INC	10/22/2021
212201074	EXPRESS BOOKSELLERS	10/22/2021
212201075	FLINN SCIENTIFIC	10/22/2021
212201076	FORTENBERRY, EDDIE D.	10/22/2021
212201077	GANDY INK	10/22/2021
212201078	GARCIA, JOHN Z.	10/22/2021
212201079	GASTON, JAMES R.	10/22/2021
212201080	GEORGE, ANTHONY	10/22/2021
212201081	GLOBAL ASSET	10/22/2021
212201082	GOODPASTURE, RON	10/22/2021
212201083	GRAPHICS STORE LLC	10/22/2021
212201084	GUTIERREZ, GERARDO	10/22/2021
212201085	HAGAR RESTAURANT SVC INC	10/22/2021
212201086	HAM, TYLER J.	10/22/2021

Check/ACH#	Vendor	Date
212201087	HAUPTMANN, RANDALL	10/22/2021
212201088	HEINEMANN GREENWOOD PUB	10/22/2021
212201089	HENRY SCHEIN, INC.	10/22/2021
212201090	HOBBS, DARIN	10/22/2021
212201091	HYDER, PHILLIP B.	10/22/2021
212201092	IMAGE MAKER 4U INC	10/22/2021
212201093	J REYNOLDS & CO TECTA AMER CO LLC	10/22/2021
212201094	J W PEPPER & SONS INC	10/22/2021
212201095	JACKIE DEE PHOTOGRAPHY	10/22/2021
212201096	JACKSON, BARRY D.	10/22/2021
212201097	JENSEN, DONALD D.	10/22/2021
212201098	JOHNSON, GEOFFREY	10/22/2021
212201099	JOHNSON, JEFFREY L.	10/22/2021
212201100	ALVAREZ, AMANDA D.	10/25/2021
212201101	BIRDWELL, MEREDITH	10/25/2021
212201102	CONNELY, JENNIFER R.	10/25/2021
212201103	COSTANTINE, MARY E.	10/25/2021
212201104	DOYLE, DERRICK C.	10/25/2021
212201105	ELLIOTT, ANDREA	10/25/2021
212201106	FALLON, KEVIN P.	10/25/2021
212201107	FEHLER, CHRISTINA M.	10/25/2021
212201108	FUGRO CONS INC	10/25/2021
212201109	GARDNER, TERESA	10/25/2021
212201110	HENSON, ZACHARY C.	10/25/2021
212201111	HIBBARD, CODY L.	10/25/2021
212201112	JAMES, GERALD R.	10/25/2021
212201113	JOHNSON, NATALIE B.	10/25/2021
212201114	JONES, MARY K.	10/25/2021
212201115	LEE, MARY E.	10/25/2021
212201116	LONG, JENI	10/25/2021
212201117	MARCHO, STEPHANIE R.	10/25/2021
212201118	MCKINNEY, TAYLOR	10/25/2021
212201119	MCWHORTER, CHRISTY A.	10/25/2021
212201120	MICHAEL, JOSH	10/25/2021
212201121	MOGAN, CHRISTOPHER D.	10/25/2021
212201122	PARKER, LINDA	10/25/2021
212201123	PARKER, ROBIN H.	10/25/2021
212201124	RADKE, TAMARA P.	10/25/2021
212201125	REESE, JOHN	10/25/2021
212201126	ROBBINS, TRACIE	10/25/2021
212201127	SMITH, JANINE	10/25/2021
212201128	STAPLES, JONATHAN C.	10/25/2021
212201129	TONDRE, CHRISTOPHER W.	10/25/2021
212201130	TREJO, INGRID	10/25/2021
212201131	W. DOUGLASS DISTRIBUTING	10/25/2021
212201132	WARD, LETICIA	10/25/2021

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212201133 WARNER ZAMZOW, SARAH

212201134 WILLIAMS-MARTIN, CANDICE D.

Date

10/25/2021

10/25/2021

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\$4,100.92

Amount

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\$3,555.00
\$4,000.00
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\$540.00
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\$460.47

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\$800.00
\$651.00
\$720.61
\$600.00
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\$115.00
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\$295.00
\$3,450.00
\$350.00
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\$200.00
\$3,500.00
\$115.00
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\$3,651.37
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\$828.97
\$399.50
\$8,000.00
\$147.48
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\$813.30
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\$335.00
\$150.00
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\$5,034.95
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\$281.87
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\$160.00
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Amount

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\$15.62
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Amount

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Amount

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Amount

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Amount

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\$4,696.00
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Amount

\$56.39

\$483.56