

EAGLE MOUNTAIN-SAGINAW ISD**Check Register - April 2022**

Check/ACH#	Vendor	Date	Amount
91310127	ACCURATE-TUNE	4/1/2022	\$125.00
91310128	ACE MART	4/1/2022	\$1,032.50
91310129	ACP DIRECT	4/1/2022	\$108.45
91310130	ADVANCED NETWORK OF TX	4/1/2022	\$45,490.79
91310131	ALVAREZ, OSCAR D.	4/1/2022	\$160.00
91310132	AMERICAN HEART ASSN	4/1/2022	\$335.29
91310133	AMPEX BRANDS PH OF DALLAS INC	4/1/2022	\$868.00
91310134	APPLE INC	4/1/2022	\$83,149.00
91310135	BAKER DISTR CO	4/1/2022	\$139.65
91310136	BEAM, RONALD	4/1/2022	\$165.00
91310137	BEST DONUTS	4/1/2022	\$172.52
91310138	CASTLEBERRY ISD	4/1/2022	\$717.00
91310139	CDW GOVT LLC	4/1/2022	\$849.26
91310140	CHICK-FIL-A SAGINAW	4/1/2022	\$637.00
91310141	CICI'S PIZZA 736	4/1/2022	\$168.00
91310142	CLARK DAVID	4/1/2022	\$90.00
91310143	COFFMAN, JAMES	4/1/2022	\$150.00
91310144	CONTROL SPECIALIST SVCS LP	4/1/2022	\$3,433.70
91310145	COWSER TIRE & SVC	4/1/2022	\$205.37
91310146	DEALERS ELECTRIC SUPPLY	4/1/2022	\$30,914.04
91310147	DELL MARKETING LP	4/1/2022	\$2,398.32
91310148	DIVERSIFIED POWER SYSTEMS	4/1/2022	\$400.00
91310149	EL SOMBRERO	4/1/2022	\$656.25
91310150	ELKINS HARDWARE	4/1/2022	\$1,393.93
91310151	EMOVERE DESIGNS INC	4/1/2022	\$2,000.00
91310152	ENTERPRISE HOLDINGS	4/1/2022	\$396.00
91310153	FLEISCHER, CHARLES W. III	4/1/2022	\$80.00
91310154	FORTE FROZEN LLC	4/1/2022	\$424.96
91310155	FW POLICE DEPT	4/1/2022	\$57,596.00
91310156	GAME COURT SERVICES, INC.	4/1/2022	\$3,460.00
91310157	GRAINGER	4/1/2022	\$614.76
91310158	HOME DEPOT	4/1/2022	\$738.62
91310159	HOME DEPOT PRO	4/1/2022	\$13,544.67
91310160	IMAGINE LEARNING INC	4/1/2022	\$32,450.00
91310161	ITURITY LLC	4/1/2022	\$359.97
91310162	JASONS DELI	4/1/2022	\$760.26
91310163	FISSCO SUPPLY	4/1/2022	\$85.58
91310164	MATERA PAPER CO INC	4/1/2022	\$15,783.83
91310165	PSAT/NMSQT	4/1/2022	\$12,926.00
212203694	4IMPRINT	4/1/2022	\$3,656.12
212203695	AC SVC CO INC	4/1/2022	\$1,318.34
212203696	ACCELERATE LEARNING INC	4/1/2022	\$20,358.00
212203697	AEROWAVE TECHNOLOGIES LLC	4/1/2022	\$636.00
212203698	ALAMO INS GRP INC	4/1/2022	\$9,286.00
212203699	ALCOCER, JENNIFER L.	4/1/2022	\$150.00
212203700	ALEXANDER, GARY W.	4/1/2022	\$145.00

Check/ACH#	Vendor	Date	Amount
212203701	AMY WILLIAMS PHOTOGRAPHY	4/1/2022	\$286.21
212203702	B&H PHOTO & VIDEO	4/1/2022	\$1,029.99
212203703	BALDWIN, SABRINA A.	4/1/2022	\$160.00
212203704	BOSMA, MELISSA D.	4/1/2022	\$90.00
212203705	BSN SPORTS LLC	4/1/2022	\$4,809.74
212203706	CANTU, RENE	4/1/2022	\$540.00
212203707	CAREYS SPORTING GOODS	4/1/2022	\$1,208.77
212203708	CINTAS FAS	4/1/2022	\$82.01
212203709	COMPLETE SUPPLY INC	4/1/2022	\$9,416.30
212203710	CONCORD THEATRICALS CORP	4/1/2022	\$285.05
212203711	COPLIN, SPENCER C.	4/1/2022	\$145.00
212203712	COX III, THOMAS J.	4/1/2022	\$145.00
212203713	CURTIS, THOMAS	4/1/2022	\$160.00
212203714	DEMCO	4/1/2022	\$4,167.48
212203715	DFW PRINT SOLUTIONS	4/1/2022	\$1,105.00
212203716	DREAM RANCH OFFICE SUPPLY	4/1/2022	\$607.68
212203717	DUNKS, BRIAN	4/1/2022	\$320.00
212203718	ENER TEL SVC I LLC	4/1/2022	\$7,192.08
212203719	ESPINOSA, ROBIN	4/1/2022	\$540.00
212203720	EXPRESS BOOKSELLERS	4/1/2022	\$14,551.34
212203721	GANDY INK	4/1/2022	\$1,210.90
212203722	GLOBAL ASSET	4/1/2022	\$1,966.00
212203723	GONZALEZ JR, JUAN M.	4/1/2022	\$160.00
212203724	GTS TECH SOLUTIONS INC	4/1/2022	\$2,313.60
212203725	HUDSON, STEVEN E.	4/1/2022	\$90.00
212203726	HUIE, JENNIFER L.	4/1/2022	\$245.00
212203727	J W PEPPER & SONS INC	4/1/2022	\$71.99
212203728	JACKIE DEE PHOTOGRAPHY	4/1/2022	\$485.00
212203729	OFFICE DEPOT INC	4/1/2022	\$7,822.37
91309496	KURZ & CO	4/4/2022	(\$13,448.33)
91309514	RICOH USA, INC	4/4/2022	(\$38,808.53)
91309596	FW BOTANICAL SOCIETY	4/4/2022	(\$195.00)
91310166	ALL SAINTS CAMP & CONF	4/4/2022	\$11,974.60
91310167	BIRDVILLE ISD	4/4/2022	\$400.00
91310168	BRASWELL CROSS COUNTRY BOOSER CLUB	4/4/2022	\$350.00
91310169	CAMP FIRE USA 1ST TX COUNCIL	4/4/2022	\$1,310.00
91310170	CITY OF FW	4/4/2022	\$56,887.90
91310171	CROWD PLEASERS DANCE CAMPS INC	4/4/2022	\$1,054.50
91310172	ED311	4/4/2022	\$235.00
91310173	FW URBAN AIR LLC	4/4/2022	\$4,979.00
91310174	FW ZOO	4/4/2022	\$1,158.00
91310175	FW ZOO	4/4/2022	\$1,284.00
91310176	FW ZOO	4/4/2022	\$1,005.00
91310177	GODDARD YOUTH FOUND	4/4/2022	\$11,506.00
91310178	INSTRUCTIONAL COACHING GROUP	4/4/2022	\$1,350.00
91310179	KELLER ISD	4/4/2022	\$45.00
91310180	KELLY HART & HALLMAN LLP	4/4/2022	\$1,080.00
91310181	LEWISVILLE ISD	4/4/2022	\$500.00
91310182	LOG CABIN VILLAGE	4/4/2022	\$550.00

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91310183	MARSHALL LANCASTER & ASSN INC	4/4/2022	\$7,390.00
91310184	N TX AREA ASSN OF SCH BOARDS	4/4/2022	\$150.00
91310185	NORTHWESTERN STATE UNIVERSITY	4/4/2022	\$75.00
91310186	N TL ASSN OF SCHOOL NURSES	4/4/2022	\$319.00
91310187	N TL ATHL TRAIN ASSN	4/4/2022	\$690.00
91310188	N TL SPEECH & DEBATE ASSN/N TL FORENSIC LEAGUE	4/4/2022	\$140.00
91310189	PETTY CASH HIGHLAND MIDDLE	4/4/2022	\$683.21
91310190	PETTY CASH REMINGTON POINT	4/4/2022	\$433.78
91310191	POGUE CONSTRUCTION CO LP	4/4/2022	\$2,448,285.69
91310192	PURE GOLD DANCE TEAM BOOSTER CLUB	4/4/2022	\$550.00
91310193	REGION 30 UIL MUSIC	4/4/2022	\$3,600.00
91310194	REPUBLIC SERVICES	4/4/2022	\$1,130.94
91310195	RLT AQUATICS BOOSTER CLUB	4/4/2022	\$290.00
91310196	STUDENT TRANSPORTATION OF AMERICA	4/4/2022	\$37,050.69
91310197	TARRANT COUNTY COLLEGE	4/4/2022	\$250.00
91310198	TEAGUE NALL & PERKINS INC	4/4/2022	\$9,500.00
91310199	TX ASSN OF STUDENT COUNCILS	4/4/2022	\$500.00
91310200	TX ASSN OF STUDENT COUNCILS	4/4/2022	\$780.00
91310201	TX ASSN OF BASKETBALL COACHES	4/4/2022	\$60.00
91310202	TX CHRISTIAN UNIV	4/4/2022	\$4,950.00
91310203	TX GIRLS COACHES ASSOC	4/4/2022	\$270.00
91310204	TX HIGH SCHOOL COACHES ASSN	4/4/2022	\$70.00
91310205	UNIV CHEERLEADERS ASSN	4/4/2022	\$1,900.00
91310206	UNIV CHEERLEADERS ASSN	4/4/2022	\$900.00
91310207	UNIV CHEERLEADERS ASSN	4/4/2022	\$1,040.00
91310208	WATTS, LAURA	4/4/2022	\$164.00
212203730	ADAMS-WRIGHT, KECIA R.	4/4/2022	\$64.76
212203731	BANKS ANDERSON, COURTNEY T.	4/4/2022	\$1,560.72
212203732	BELL, JEFFERY S.	4/4/2022	\$57.98
212203733	BLACKSTOCK, CYNTHIA L.	4/4/2022	\$197.36
212203734	BLOODGOOD, NICOLE K.	4/4/2022	\$22.52
212203735	BRACEY, ANKE	4/4/2022	\$106.92
212203736	BRANCA, PETER J.	4/4/2022	\$964.00
212203737	BURCHFIELD, CYNDEE C.	4/4/2022	\$182.00
212203738	CAMARILLO PELAEZ, DORA A.	4/4/2022	\$53.82
212203739	CARR, RYAN S.	4/4/2022	\$71.84
212203740	CARTER, CHRIS	4/4/2022	\$783.00
212203741	CASSADAY, ASHLEY	4/4/2022	\$115.85
212203742	CURRAN, CHANEY L.	4/4/2022	\$45.00
212203743	DAVIS, MELISSA K.	4/4/2022	\$45.00
212203744	DOBBS, JANET K.	4/4/2022	\$26.79
212203745	FELLOWS, LISA A.	4/4/2022	\$141.34
212203746	FLORES, MCKENZIE	4/4/2022	\$52.36
212203747	GAUSE, CASEY T.	4/4/2022	\$154.00
212203748	GUILE, TATIANA S.	4/4/2022	\$25.68
212203749	HARDEN, WAT L.	4/4/2022	\$523.66
212203750	HARGROVES, EDWARD B.	4/4/2022	\$357.32
212203751	HEISKELL, KIMBERLY J.	4/4/2022	\$91.00
212203752	HUGHES, COURTNEY	4/4/2022	\$25.00

Check/ACH#	Vendor	Date	Amount
212203753	JACKSON, SHANNON L.	4/4/2022	\$98.44
212203754	JOHNSON, ROBERT M.	4/4/2022	\$17.03
212203755	KEYES, KATIE D.	4/4/2022	\$1,726.00
212203756	LARA, ANISSA	4/4/2022	\$32.29
212203757	LEWIS, CHRISTINE A.	4/4/2022	\$175.00
212203758	MCCOWAN, WINSTON C.	4/4/2022	\$158.36
212203759	MCGARRY, SEAN M.	4/4/2022	\$227.68
212203760	MOGAN, CHRISTOPHER D.	4/4/2022	\$63.14
212203761	MORRISON, SYDNEY	4/4/2022	\$28.84
212203762	PHILLIPS, MARGARET	4/4/2022	\$754.44
212203763	REEDER, JENNIFER G.	4/4/2022	\$892.40
212203764	ROBBINS, TRACIE	4/4/2022	\$306.00
212203765	SALINAS, NANCY	4/4/2022	\$25.97
212203766	SHAHAN, JENNIFER	4/4/2022	\$53.53
212203767	TAYLOR, TAMARA	4/4/2022	\$1,380.72
212203768	TRAYLOR, KIMBERLY D.	4/4/2022	\$241.00
212203769	W DOUGLASS DISTR	4/4/2022	\$43,021.47
212203770	WHITE, ANDREA D.	4/4/2022	\$49.14
212203771	WHITEHEAD, SARA M.	4/4/2022	\$35.92
212203772	WILLIAMS, ROCHELLE B.	4/4/2022	\$91.00
212203773	WOODS, VICTORIA R.	4/4/2022	\$267.00
212203774	YOUNG WATSON, DONNA R.	4/4/2022	\$345.00
91309498	LONE STAR COMMUNICATIONS	4/5/2022	(\$432.00)
91309505	ORASI DEVELOPMENT LLC	4/5/2022	(\$3,500.00)
91309974	ORASI DEVELOPMENT LLC	4/5/2022	(\$3,500.00)
91307549	LIU, DANIELLE	4/6/2022	(\$60.00)
91308080	LIU, DANIELLE	4/6/2022	(\$60.00)
91309494	KELLER TROPHY & AWARDS	4/6/2022	(\$245.00)
91309499	MARKS PLUMBING PARTS	4/6/2022	(\$271.60)
91309500	MCCOY, WALTER	4/6/2022	(\$125.00)
91309501	MENKE, KAYLEE	4/6/2022	(\$145.00)
91309502	MILLSPAUGH, JORDAN	4/6/2022	(\$125.00)
91309503	MUSIC THEATRE INTL	4/6/2022	(\$1,425.00)
91309504	N TUNE MUSIC & SOUND, INC.	4/6/2022	(\$1,122.50)
91309506	ORIENTAL TRADING CO	4/6/2022	(\$227.96)
91309507	PERSON, MARCUS	4/6/2022	(\$125.00)
91309508	PITNEY BOWES	4/6/2022	(\$153.98)
91309511	PROCOMPUTING CORP	4/6/2022	(\$1,494.00)
91309512	RADZEWICZ, DONALD	4/6/2022	(\$155.00)
91309513	RAMSEY, STEVEN	4/6/2022	(\$155.00)
91309515	SCHLOTTERBACK, RYAN J.	4/6/2022	(\$185.00)
91309516	SIGNS BY TOMORROW FW	4/6/2022	(\$1,571.13)
91309517	SOUTHEASTERN PERFORMANCE	4/6/2022	(\$98.30)
91309518	TOMPKINS, MICAH	4/6/2022	(\$147.00)
91309519	TX POTTERY SUPPLY & CLAY CO	4/6/2022	(\$120.00)
91309520	UNITED RENTALS INC	4/6/2022	(\$280.00)
91309523	WATCH DOGS USA INC	4/6/2022	(\$182.04)
91309524	WESTERN PSYCHOLOGICAL SERVICES	4/6/2022	(\$3,951.00)
91310209	CAPITAL ONE NA	4/7/2022	\$3,464.20

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91310210	KAPLAN EARLY LEARNING CO	4/7/2022	\$92.40
91310211	KELLER TROPHY & AWARDS	4/7/2022	\$3,573.14
91310212	KERSH, TROY D.	4/7/2022	\$250.00
91310213	KURZ & CO	4/7/2022	\$13,448.33
91310214	LAKESHORE LEARNING MATERIALS LLC	4/7/2022	\$4,746.31
91310215	LASER SECURITY RESPONSE INC	4/7/2022	\$3,230.75
91310216	LEGENDS OF LEARNING	4/7/2022	\$30,335.00
91310217	LIU, DANIELLE	4/7/2022	\$120.00
91310218	LONE STAR COMMUNICATIONS	4/7/2022	\$432.00
91310219	LOWES BUS MATERIALS	4/7/2022	\$2,056.19
91310220	MADORE, JOEL	4/7/2022	\$150.00
91310221	MARCHAND, TODD L.	4/7/2022	\$456.00
91310222	MARKS PLUMBING PARTS	4/7/2022	\$271.60
91310223	MATERA PAPER CO INC	4/7/2022	\$43,723.08
91310224	MCCOY, WALTER	4/7/2022	\$125.00
91310225	MEDCO SUPP	4/7/2022	\$965.88
91310226	MENKE, KAYLEE	4/7/2022	\$145.00
91310227	MILLER, MELISSA	4/7/2022	\$1,197.00
91310228	MILLSPAUGH, JORDAN	4/7/2022	\$125.00
91310229	MISSION RESTAURANT SUPPLY	4/7/2022	\$185.00
91310230	MSC INDUSTRIAL SUPPLY CO INC.	4/7/2022	\$18.44
91310231	MUSIC THEATRE INTL	4/7/2022	\$2,276.50
91310232	N TUNE MUSIC & SOUND, INC.	4/7/2022	\$1,122.50
91310233	NORTHWEST PROPANE GAS CO	4/7/2022	\$12,083.76
91310234	NOTARY ASSN OF TX INC	4/7/2022	\$84.00
91310235	OAK FARMS DAIRY	4/7/2022	\$85,871.05
91310236	ORIENTAL TRADING CO	4/7/2022	\$1,729.76
91310237	PARTS TOWN LLC FKA HERITAGE FOOD SERVICE GROUP	4/7/2022	\$843.73
91310238	PAXTON/PATTERSON LLC	4/7/2022	\$1,499.97
91310239	PERMA BOUND BOOKS	4/7/2022	\$957.28
91310240	PERSON, MARCUS	4/7/2022	\$125.00
91310241	PITNEY BOWES	4/7/2022	\$153.98
91310242	PIZZA BISTRO THE FKA PIZZA BUFFET THE	4/7/2022	\$218.00
91310243	PORTIONPAC CHEMICAL CORP	4/7/2022	\$4,410.00
91310244	PROCOMPUTING CORP	4/7/2022	\$1,494.00
91310245	QUALITY SOUND & COMMUNICATIONS	4/7/2022	\$719.44
91310246	R & R BOTTLED WATER CO	4/7/2022	\$39.50
91310247	RADZEWICZ, DONALD	4/7/2022	\$155.00
91310248	RAMSEY, STEVEN	4/7/2022	\$155.00
91310249	RANK ONE SPORT	4/7/2022	\$1,800.00
91310250	RICOH USA, INC	4/7/2022	\$38,853.53
91310251	ROMEO MUSIC	4/7/2022	\$1,309.00
91310252	ROYOLA SCREEN PRINTING INC.	4/7/2022	\$1,138.00
91310253	SARNO, JUSTINE	4/7/2022	\$43.20
91310254	SAS ALARM SERVICE COMPANY	4/7/2022	\$24,916.22
91310255	SAVVAS LEARNING CO LLC	4/7/2022	\$182,847.00
91310256	SCHLOTTERBACK, RYAN J.	4/7/2022	\$362.00
91310257	SHELTON, ROBERT E.	4/7/2022	\$145.00
91310258	SHIFFLER EQUIPMENT SALES	4/7/2022	\$5,138.60

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91310259	SIGNS BY TOMORROW FW	4/7/2022	\$1,571.13
91310260	SMILEY, STEVEN N.	4/7/2022	\$150.00
91310261	SOUTHEASTERN PERFORMANCE	4/7/2022	\$98.30
91310262	SPIRIT EVENT COORDINATORS	4/7/2022	\$350.00
91310263	SPORT SUPPLY GROUP INC	4/7/2022	\$1,787.20
91310264	STANDPOINT PROMOTIONS, LLC	4/7/2022	\$434.28
91310265	STEVE WEISS MUSIC INC	4/7/2022	\$119.95
91310266	TARRANT COUNTY ELECTIONS	4/7/2022	\$11,090.00
91310267	TOMPKINS, MICAH	4/7/2022	\$259.00
91310268	TONI'S SNIP & TUCKS	4/7/2022	\$51.00
91310269	TRACKFORLIFE MEET SERVICES	4/7/2022	\$1,400.00
91310270	TRANE US INC	4/7/2022	\$97.07
91310271	TX POTTERY SUPPLY & CLAY CO	4/7/2022	\$120.00
91310272	UNITED RENTALS INC	4/7/2022	\$440.00
91310273	VERIZON WIRELESS	4/7/2022	\$73.93
91310274	WACHHOLZ, BRIAN	4/7/2022	\$50.30
91310275	WARE FENCING LLC	4/7/2022	\$6,630.00
91310276	WARREN, JASON	4/7/2022	\$250.00
91310277	WATCH DOGS USA INC	4/7/2022	\$182.04
91310278	WESTERN PSYCHOLOGICAL SERVICES	4/7/2022	\$3,951.00
91310279	WILLIAM V MACGILL & CO	4/7/2022	\$674.79
91310280	WOOD, COURTNEY	4/7/2022	\$300.00
91310281	ZEECRAFT TECH LLC	4/7/2022	\$902.00
91310282	ZONDA INTELLIGENCE METROSTUDY INC	4/7/2022	\$8,125.00
212203554	MEARS, MARK	4/7/2022	(\$90.00)
212203648	MEARS, MARK	4/7/2022	(\$155.00)
212203775	JOHNSON, ROBERT M.	4/7/2022	\$530.00
212203776	KEYES, KATIE D.	4/7/2022	\$1,815.94
212203777	KHAMPHA BOUAPHANH PHOTOGRAPHY	4/7/2022	\$1,080.00
212203778	LENNOX IND INC	4/7/2022	\$376.55
212203779	LONE STAR PERCUSSION	4/7/2022	\$666.66
212203780	MOORE, STEPHEN J.	4/7/2022	\$125.00
212203781	NAMIL, ABDELMOULA	4/7/2022	\$125.00
212203782	NCS PEARSON INC	4/7/2022	\$392.00
212203783	OFFICE DEPOT INC	4/7/2022	\$8,601.09
212203784	ORACLE ELEVATOR	4/7/2022	\$3,846.36
212203785	OREILLY AUTO PARTS	4/7/2022	\$5,655.33
212203786	PARADISE FRUITS AND VEGETABLES, LP	4/7/2022	\$12,559.05
212203787	PENDERS MUSIC CO	4/7/2022	\$734.69
212203788	PHILLIPS, MARGARET	4/7/2022	\$1,551.40
212203789	POCKET NURSE	4/7/2022	\$3,706.08
212203790	POLLOCK PAPER DISTR	4/7/2022	\$6,127.92
212203791	PRECISION BUSINESS MACHINES	4/7/2022	\$1,500.00
212203792	PRINCETON REVIEW THE	4/7/2022	\$8,750.00
212203793	REALLY GOOD STUFF LLC	4/7/2022	\$1,080.38
212203794	S & S WORLDWIDE INC	4/7/2022	\$72.28
212203795	SALINAS, GABRIELA	4/7/2022	\$234.00
212203796	SCHOOL SPECIALTY LLC	4/7/2022	\$1,674.26
212203797	SCHMIDT, ANDREW	4/7/2022	\$125.00

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212203798	SCHOLASTIC BOOK FAIRS	4/7/2022	\$8,806.02
212203799	SKYWARD	4/7/2022	\$687.50
212203800	SYSCO DALLAS	4/7/2022	\$378,001.27
212203801	SYSCO N TX	4/7/2022	\$1,064.22
212203802	TP BAND SVCS	4/7/2022	\$12.00
212203803	TUCKER, ERIC	4/7/2022	\$114.00
212203804	TX AIR SYSTEMS INC	4/7/2022	\$717.03
212203805	UNIFIRST HOLDINGS INC	4/7/2022	\$615.20
212203806	UNITED REFRIGERATION INC	4/7/2022	\$158.08
212203807	VARSITY SPIRIT FASHIONS & SUPP LLC	4/7/2022	\$778.75
212203808	VEGA, EDWARD J. JR	4/7/2022	\$151.00
212203809	VILLASENOR, JOSE J.	4/7/2022	\$125.00
212203810	WALLS, KEITH L.	4/7/2022	\$145.00
212203811	WALNUT CREEK FARMS TEXAS	4/7/2022	\$10,334.70
212203812	WARDS NATURAL SCI	4/7/2022	\$17.99
212203813	WESPAC INC	4/7/2022	\$104.50
212203814	WILLOW CREEK SIGNS INC	4/7/2022	\$480.00
212203815	WILSON, DAVID	4/7/2022	\$125.00
212203816	WINSTON WATER COOLER OF F.W.	4/7/2022	\$9,088.18
212203817	WOODCOCK, DOUGLAS R.	4/7/2022	\$250.00
212203818	ZENTENO, JOSE A.	4/7/2022	\$550.00
91307086	KEMP, GARRETT	4/8/2022	(\$175.00)
91309493	CAPITAL ONE NA	4/8/2022	(\$1,958.94)
91310283	A C PRTG LLC	4/8/2022	\$200.00
91310284	ACCURATE-TUNE	4/8/2022	\$500.00
91310285	APOGEE COMPONENTS INC	4/8/2022	\$922.90
91310286	BARNES & NOBLE BOOKSELLERS	4/8/2022	\$1,060.72
91310287	BINSWANGER HOLDING CORP	4/8/2022	\$4,653.31
91310288	BLACK CREEK K9 SERVICES LLC	4/8/2022	\$2,500.00
91310289	BLICK ART MATERIALS	4/8/2022	\$5,010.09
91310290	BOYD, CYNTHIA R.	4/8/2022	\$625.00
91310291	BRUNER, KAYLA	4/8/2022	\$250.00
91310292	CDW GOVT LLC	4/8/2022	\$4,326.21
91310293	CESO COMMUNICATIONS LLC	4/8/2022	\$7,709.92
91310294	CHICK FIL A OF LAKE WORTH	4/8/2022	\$29.96
91310295	CHICK-FIL-A SAGINAW	4/8/2022	\$1,045.34
91310296	CHILDRENS PLUS INC	4/8/2022	\$1,844.39
91310297	CICI'S PIZZA 736	4/8/2022	\$325.96
91310298	CITY OF FW	4/8/2022	\$240.00
91310299	COSTUMES BY DUSTY INC	4/8/2022	\$973.00
91310300	COWSER TIRE & SVC	4/8/2022	\$994.56
91310301	COX, CAROL	4/8/2022	\$300.00
91310302	CURRICULUM ASSOC INC	4/8/2022	\$2,694.75
91310303	DEALERS ELECTRIC SUPPLY	4/8/2022	\$29.91
91310304	DELL MARKETING LP	4/8/2022	\$9,599.17
91310305	DIAZ, JUAN	4/8/2022	\$125.00
91310306	DIPPIN DOTS, LLC	4/8/2022	\$455.04
91310307	DISCOUNT SCHOOL SUPPLY	4/8/2022	\$5,278.56
91310308	DOMENICO FOOD PRODUCTS INC	4/8/2022	\$2,765.60

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91310309	ELKINS HARDWARE	4/8/2022	\$652.79
91310310	ERIC ARMIN INC	4/8/2022	\$495.50
91310311	ETA HAND2MIND	4/8/2022	\$84.80
91310312	EWING IRRIGATION PROD INC	4/8/2022	\$1,765.36
91310313	FILTERS SYSTEMS	4/8/2022	\$9,746.40
91310314	FISHER SCIENCE EDUCATION	4/8/2022	\$878.25
91310315	FOLLETT SCHOOL SOLUTIONS INC	4/8/2022	\$4,459.70
91310316	FW ISD	4/8/2022	\$520.00
91310317	GF ED INC	4/8/2022	\$3,028.65
91310318	GRAINGER	4/8/2022	\$4,717.32
91310319	GREATER FW CREATIVE PROBLEM SOLVING ORG	4/8/2022	\$50.00
91310320	HAWKINS, EKENA	4/8/2022	\$250.00
91310321	HOBBY LOBBY CREATIVE CNTRS	4/8/2022	\$1,247.52
91310322	HOME DEPOT	4/8/2022	\$877.87
91310323	HUMPHREY & ASSOC INC.	4/8/2022	\$15,291.50
91310324	INDECO SALES INC	4/8/2022	\$107,681.52
91310325	ION WAVE TECH INC	4/8/2022	\$22,100.00
91310326	JASONS DELI	4/8/2022	\$457.44
91310327	JONES, DIECA	4/8/2022	\$250.00
91310328	JR LIBRARY GUILD	4/8/2022	\$2,950.00
91310329	JUNTUNEN, KELLY	4/8/2022	\$300.00
91310330	STAPLES BUSINESS ADVANTAGE	4/8/2022	\$1,166.56
212203819	4IMPRINT	4/8/2022	\$3,466.62
212203820	ACCELERATE LEARNING INC	4/8/2022	\$147,642.30
212203821	AMY WILLIAMS PHOTOGRAPHY	4/8/2022	\$440.51
212203822	AUTOZONE INC	4/8/2022	\$439.24
212203823	B&H PHOTO & VIDEO	4/8/2022	\$661.79
212203824	BELLS MUSIC SHOP INC	4/8/2022	\$130.50
212203825	BINGHAM, BRUCE	4/8/2022	\$145.00
212203826	BOAKYE, SAMMY	4/8/2022	\$125.00
212203827	BOSMA, MELISSA D.	4/8/2022	\$36.00
212203828	BOWMAN, MARC	4/8/2022	\$180.00
212203829	BSN SPORTS LLC	4/8/2022	\$707.72
212203830	BUCHANAN, RENEE	4/8/2022	\$1,500.00
212203831	CALLAHAN, AARON W.	4/8/2022	\$160.00
212203832	CANFIELD, JOHN	4/8/2022	\$200.00
212203833	CANTU, RENE	4/8/2022	\$200.00
212203834	CARDINAL SPORTS CENTER, INC.	4/8/2022	\$1,023.81
212203835	CAREYS SPORTING GOODS	4/8/2022	\$1,410.00
212203836	CAROLINA BIOLOGICAL SUPPLY CO	4/8/2022	\$4,224.34
212203837	CINTAS FAS	4/8/2022	\$3,581.95
212203838	COMPLETE SUPPLY INC	4/8/2022	\$3,934.90
212203839	COMPLETEBOOK & MEDIA SUPP	4/8/2022	\$127.11
212203840	COX III, THOMAS J.	4/8/2022	\$145.00
212203841	CRUDUP II, DAVID G.	4/8/2022	\$125.00
212203842	DEMCO	4/8/2022	\$842.86
212203843	DFW PRINT SOLUTIONS	4/8/2022	\$185.00
212203844	EVANS-HOLLAND, TIRZAH K.	4/8/2022	\$27.00
212203845	EXPRESS BOOKSELLERS	4/8/2022	\$487.02

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212203846	FLINN SCIENTIFIC	4/8/2022	\$213.37
212203847	FW FAMILY CLEANERS	4/8/2022	\$15.30
212203848	GANDY INK	4/8/2022	\$2,268.90
212203849	GLOBAL ASSET	4/8/2022	\$27,983.60
212203850	GOPHER SPORT	4/8/2022	\$101.85
212203851	GRAPHICS STORE LLC	4/8/2022	\$579.40
212203852	GTS TECH SOLUTIONS INC	4/8/2022	\$3,600.00
212203853	HAGAR RESTAURANT SVC INC	4/8/2022	\$109.62
212203854	HEINEMANN GREENWOOD PUB	4/8/2022	\$13,307.75
212203855	HERNANDEZ, VICTOR A.	4/8/2022	\$850.00
212203856	HUDSON, STEVEN E.	4/8/2022	\$145.00
212203857	J W PEPPER & SONS INC	4/8/2022	\$473.39
91310331	AMERICAN ASSN OF TEACHERS OF SPANISH & PORTUGUESE	4/11/2022	\$125.00
91310332	CHARTER COMMUNICATIONS	4/11/2022	\$9,951.89
91310333	CITY OF SAGINAW	4/11/2022	\$11,004.15
91310334	DORIAN BUS SYS LLC	4/11/2022	\$240.00
91310335	ED SVC CTR REGION 20	4/11/2022	\$900.00
91310336	ED SVC CTR REGION 11	4/11/2022	\$50.00
91310337	FW ZOO	4/11/2022	\$855.00
91310338	FW ZOO	4/11/2022	\$600.00
91310339	FW ZOO	4/11/2022	\$1,152.00
91310340	FW ZOO	4/11/2022	\$927.00
91310341	GAINSVILLE ISD	4/11/2022	\$300.00
91310342	JACKET BACKER BOOSTER CLUB	4/11/2022	\$285.00
91310343	JACKET BACKER BOOSTER CLUB	4/11/2022	\$385.00
91310344	KUYPERS CONSULTING INC	4/11/2022	\$190.00
91310345	MARCUS CROSS COUNTRY AND TRACK BOOSTER CLUB	4/11/2022	\$500.00
91310346	NRH2O ELEMENTARY CHOIR FESTIVA	4/11/2022	\$1,494.00
91310347	NTL ART ED ASSOC	4/11/2022	\$142.10
91310348	PETTY CASH ATHLETICS	4/11/2022	\$1,109.14
91310349	PETTY CASH GREENFIELD	4/11/2022	\$481.14
91310350	PETTY CASH GILILLAND	4/11/2022	\$313.85
91310351	PETTY CASH HAFLEY DEVELOPMENT	4/11/2022	\$275.05
91310352	PETTY CASH COPPER CREEK	4/11/2022	\$417.36
91310353	POGUE CONSTRUCTION CO LP	4/11/2022	\$2,768,293.80
91310354	PROGRESSIVE WASTE SOLUTIONS OF TX INC	4/11/2022	\$13,000.70
91310355	REPUBLIC SERVICES	4/11/2022	\$31,448.05
91310356	SAM HOUSTON ST UNIV	4/11/2022	\$250.00
91310357	STUDENT TRANSPORTATION OF AMERICA	4/11/2022	\$88.85
91310358	TEAGUE NALL & PERKINS INC	4/11/2022	\$120,022.23
91310359	TX ASSN OF SCHOOL PERSONNEL ADM	4/11/2022	\$245.00
91310360	TX ASSN OF BASKETBALL COACHES	4/11/2022	\$260.00
91310361	TX ASSN FOR SCH NUTRITION	4/11/2022	\$28.00
91310362	TX ASSN FOR BEHAVIOR ANALYSIS	4/11/2022	\$870.00
91310363	TX ED TECHNOLOGY LEADERS	4/11/2022	\$100.00
91310364	VLK ARCHITECTS INC	4/11/2022	\$47,850.75
212203858	BELL, JEFFERY S.	4/11/2022	\$530.50
212203859	BLACKSTOCK, CYNTHIA L.	4/11/2022	\$97.90
212203860	BRACKETT & ELLIS	4/11/2022	\$15,392.00

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212203861	BRADLEY, RACHEL L.	4/11/2022	\$672.26
212203862	BREVARD, BRENT	4/11/2022	\$418.50
212203863	CRUZ, ERNIE	4/11/2022	\$196.30
212203864	DE HOYOS, STACEY L.	4/11/2022	\$368.97
212203865	DUNNING, APRIL K.	4/11/2022	\$64.70
212203866	EIKENBERRY, ROBERT	4/11/2022	\$30.19
212203867	GERMAINE, MISTY	4/11/2022	\$75.00
212203868	GRIFFITH, RICHARD A.	4/11/2022	\$671.28
212203869	HARNER, JERRI A.	4/11/2022	\$160.95
212203870	HAWTHORNE, JAMES S.	4/11/2022	\$80.85
212203871	HEFLIN, SPENCER J.	4/11/2022	\$163.92
212203872	HENSON, ZACHARY C.	4/11/2022	\$3,792.61
212203873	HOLT, KIM	4/11/2022	\$39.11
212203874	JAMES, GERALD R.	4/11/2022	\$963.79
212203875	JAMES, MYLIE	4/11/2022	\$445.00
212203876	JOHNSON, ROBERT M.	4/11/2022	\$980.00
212203877	JONES, GEORGE W.	4/11/2022	\$919.23
212203878	JONES, MARY K.	4/11/2022	\$719.61
212203879	JORDAN, BRANDON L.	4/11/2022	\$82.72
212203880	LARIMER, BETHANY J.	4/11/2022	\$277.22
212203881	LEATHERMAN, MYLINDA B.	4/11/2022	\$153.00
212203882	LONG, LU ANN	4/11/2022	\$72.42
212203883	MCWHORTER, CHRISTY A.	4/11/2022	\$317.62
212203884	NEAL, DAVID D.	4/11/2022	\$124.43
212203885	NEISLER, WILLIAM L.	4/11/2022	\$100.63
212203886	NORLEM, WILLIAM R.	4/11/2022	\$406.00
212203887	PARISI, THERESA	4/11/2022	\$117.94
212203888	PHILLIPS, MARGARET	4/11/2022	\$226.16
212203889	PROCTOR, SEAN M.	4/11/2022	\$673.00
212203890	RICHEY, MICHAEL D.	4/11/2022	\$169.21
212203891	SPREHE, TRACIE L.	4/11/2022	\$21.65
212203892	STITT, MELANIE B.	4/11/2022	\$120.00
212203893	TOWNSEND, SHANNON	4/11/2022	\$613.00
212203894	TRAYLOR, KIMBERLY D.	4/11/2022	\$90.74
212203895	WALSH GALLEGOS TREVINO KYLE & ROBINSON PC	4/11/2022	\$1,000.00
212203896	WHITE, ANDREA D.	4/11/2022	\$240.35
212203897	WOODS, VICTORIA R.	4/11/2022	\$1,057.00
212203898	YOCOM, COLIN M.	4/11/2022	\$617.26
91310137	BEST DONUTS	4/12/2022	(\$172.52)
91310180	KELLY HART & HALLMAN LLP	4/12/2022	(\$1,080.00)
91307816	SAGINAW ATHLETIC BOOSTER CLUB	4/13/2022	(\$75.00)
212203696	ACCELERATE LEARNING INC	4/13/2022	(\$20,358.00)
212203820	ACCELERATE LEARNING INC	4/13/2022	(\$147,642.30)
91310018	NOTARY ASSN OF TX INC	4/15/2022	(\$201.90)
91310365	BROADWAY LICENSING LLC	4/15/2022	\$153.59
91310366	CAPITAL ONE NA	4/15/2022	\$5,306.80
91310367	KELLER ISD	4/15/2022	\$36.75
91310368	KELLER TROPHY & AWARDS	4/15/2022	\$1,658.50
91310369	KEMP, GARRETT	4/15/2022	\$175.00

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91310370	KROGER TX LP ACCT#D10410	4/15/2022	\$348.37
91310371	LAKE WORTH FLORIST	4/15/2022	\$110.00
91310372	LAKESHORE LEARNING MATERIALS LLC	4/15/2022	\$455.88
91310373	LINCOLN ELECTRIC CO, THE	4/15/2022	\$910.25
91310374	LOWES BUS MATERIALS	4/15/2022	\$1,884.17
91310375	MAGIC ETC	4/15/2022	\$559.75
91310376	MARCOS PIZZA 5111	4/15/2022	\$436.53
91310377	MARKS PLUMBING PARTS	4/15/2022	\$196.04
91310378	MARTINEZ, RODOLFO	4/15/2022	\$90.00
91310379	MARTINEZ, RUSSELL R.	4/15/2022	\$90.00
91310380	MASTER TEACHER THE	4/15/2022	\$130.00
91310381	MOODY, JAMES S.	4/15/2022	\$145.00
91310382	MOORE, MARK	4/15/2022	\$360.00
91310383	NAHIDI, ETHAN	4/15/2022	\$235.00
91310384	NORTHWEST ISD	4/15/2022	\$26.50
91310385	NORTHWEST PROPANE GAS CO	4/15/2022	\$7,902.06
91310386	NOTHING BUNDT CAKES	4/15/2022	\$58.50
91310387	ORIENTAL TRADING CO	4/15/2022	\$930.04
91310388	PARTS TOWN LLC FKA HERITAGE FOOD SERVICE GROUP	4/15/2022	\$137.20
91310389	PAXTON/PATTERSON LLC	4/15/2022	\$112.76
91310390	PENA, JACQUELINE A.	4/15/2022	\$114.00
91310391	PIZZA BISTRO THE FKA PIZZA BUFFET THE	4/15/2022	\$329.00
91310392	POSITIVE PROMOTIONS	4/15/2022	\$893.21
91310393	PROCOMPUTING CORP	4/15/2022	\$70.00
91310394	PTP ENTERTAINMENT LLC	4/15/2022	\$400.00
91310395	QUALITY SVCS	4/15/2022	\$919.53
91310396	R & R BOTTLED WATER CO	4/15/2022	\$34.00
91310397	RAPTOR TECHNOLOGIES LLC	4/15/2022	\$200.00
91310398	RICOH USA, INC	4/15/2022	\$6,532.29
91310399	ROCHESTER 100 INC	4/15/2022	\$1,228.15
91310400	ROUNDY, ERIC	4/15/2022	\$133.00
91310401	ROYOLA SCREEN PRINTING INC.	4/15/2022	\$323.00
91310402	RUSHIN, LESTER E. IV	4/15/2022	\$304.00
91310403	SAFEGUARD DATA STORAGE	4/15/2022	\$759.40
91310404	SAGINAW ATHLETIC BOOSTER CLUB	4/15/2022	\$75.00
91310405	SAS ALARM SERVICE COMPANY	4/15/2022	\$1,446.25
91310406	SCHOOL NURSE SUPP INC	4/15/2022	\$93.38
91310407	SHAW, MARK A.	4/15/2022	\$90.00
91310408	SIGNS BY TOMORROW FW	4/15/2022	\$311.70
91310409	SOLO-ENSEMBLE.COM	4/15/2022	\$399.00
91310410	SOUTHERN COMPUTER WAREHOUSE INC	4/15/2022	\$96.10
91310411	SOUTHERN FLORAL CO	4/15/2022	\$202.11
91310412	SPIRIT EVENT COORDINATORS	4/15/2022	\$300.00
91310413	STANDPOINT PROMOTIONS, LLC	4/15/2022	\$104.22
91310414	TOMPKINS, MICAH	4/15/2022	\$195.00
91310415	TOWNS, KEVIN F.	4/15/2022	\$1,600.00
91310416	TURNER, RODNEY	4/15/2022	\$155.00
91310417	UNITED ART & ED INC	4/15/2022	\$813.57
91310418	VALINDA KIMMEL CONSULTING	4/15/2022	\$2,500.00

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91310419	WEATHERFORD ISD	4/15/2022	\$36.75
91310420	WIARCOM INC	4/15/2022	\$2,615.60
91310421	WICHITA FALLS ISD	4/15/2022	\$139.09
91310422	ZIMMERER KUBOTA & EQUIP INC	4/15/2022	\$654.49
91310423	A C PRTG LLC	4/15/2022	\$13,701.10
91310424	ALVAREZ, OSCAR D.	4/15/2022	\$320.00
91310425	APPLE INC	4/15/2022	\$20,584.00
91310426	BECK, DAVID	4/15/2022	\$155.00
91310427	BEN E KEITH CO	4/15/2022	\$631.07
91310428	BEST DONUTS	4/15/2022	\$172.52
91310429	BETTS, JACOB	4/15/2022	\$2,508.00
91310430	BINSWANGER HOLDING CORP	4/15/2022	\$267.02
91310431	BLACK, RODNEY	4/15/2022	\$145.00
91310432	BLICK ART MATERIALS	4/15/2022	\$2,212.69
91310433	BRUMLEY PRTG CO	4/15/2022	\$138.00
91310434	BURTON TROPHY	4/15/2022	\$744.00
91310435	CARRIER ENTERPRISE	4/15/2022	\$628.59
91310436	CHESTNUT, RONNIE M. JR	4/15/2022	\$200.00
91310437	CHICK-FIL-A SAGINAW	4/15/2022	\$774.00
91310438	CICI'S PIZZA 736	4/15/2022	\$210.00
91310439	COFFMAN, JAMES	4/15/2022	\$603.00
91310440	COWSER TIRE & SVC	4/15/2022	\$817.93
91310441	DATA RECOGNITION CORP	4/15/2022	\$2,275.00
91310442	DEALERS ELECTRIC SUPPLY	4/15/2022	\$3,452.08
91310443	DOMINOS PIZZA MARK OF EXCELLENCE PIZZA	4/15/2022	\$164.99
91310444	EBSCO INFORMATION SERVICES	4/15/2022	\$8,141.01
91310445	ELKINS HARDWARE	4/15/2022	\$227.54
91310446	EMS-ISD SECONDARY PTO	4/15/2022	\$4,177.00
91310447	ENCORE DATA PROD	4/15/2022	\$489.50
91310448	ENTERPRISE HOLDINGS	4/15/2022	\$1,188.00
91310449	EWING IRRIGATION PROD INC	4/15/2022	\$275.34
91310450	FISH MAN AQUARIUM SERVICE, INC	4/15/2022	\$129.00
91310451	FOLLETT SCHOOL SOLUTIONS INC	4/15/2022	\$4,155.86
91310452	FREILING, WALT	4/15/2022	\$170.00
91310453	GOODRIDGE, SCOTT	4/15/2022	\$90.00
91310454	GRAFX PROMOTION LLC	4/15/2022	\$588.00
91310455	GUPTA, SANDIP	4/15/2022	\$250.00
91310456	HALL, ALYSSA	4/15/2022	\$150.00
91310457	HARLAN, JEFFRY T.	4/15/2022	\$85.00
91310458	HOME DEPOT	4/15/2022	\$1,781.73
91310459	HOME DEPOT PRO	4/15/2022	\$15,861.00
91310460	HORNBACK, DAVID C.	4/15/2022	\$400.00
91310461	HOUSTON ISD	4/15/2022	\$5,088.84
91310462	IGNITE IMAGING	4/15/2022	\$1,248.05
91310463	JASONS DELI	4/15/2022	\$646.59
91310464	JONES SCHOOL SUPPLY	4/15/2022	\$227.48
91310465	JR LIBRARY GUILD	4/15/2022	\$936.40
91310466	STAPLES BUSINESS ADVANTAGE	4/15/2022	\$1,351.73
212203899	KHAMPHA BOUAPHANH PHOTOGRAPHY	4/15/2022	\$1,970.00

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212203900	KOBUCK, MARTIN J. JR	4/15/2022	\$177.50
212203901	LOEFFELHOLZ, ERIK	4/15/2022	\$180.00
212203902	LONE STAR BANNERS & FLAGS	4/15/2022	\$382.60
212203903	LONG, CHERIE	4/15/2022	\$235.00
212203904	MCALISTER'S DELI	4/15/2022	\$172.01
212203905	MEARS, MARK	4/15/2022	\$245.00
212203906	MEISINGER, STEVEN	4/15/2022	\$125.00
212203907	MELLO MAHER, KIMBERLY	4/15/2022	\$125.00
212203908	MORROW, JON	4/15/2022	\$180.00
212203909	NAGIM, IBRAHIM	4/15/2022	\$415.00
212203910	NCS PEARSON INC	4/15/2022	\$4,456.40
212203911	NORTON METALS INC	4/15/2022	\$2,838.00
212203912	OFFICE DEPOT INC	4/15/2022	\$8,324.07
212203913	OLEN WILLIAMS INC	4/15/2022	\$166.20
212203914	ORASI DEVELOPMENT LLC	4/15/2022	\$7,000.00
212203915	OREILLY AUTO PARTS	4/15/2022	\$1,998.59
212203916	PEARCE, DANNY	4/15/2022	\$90.00
212203917	PEREZ, ANGELO	4/15/2022	\$290.00
212203918	POLLOCK PAPER DISTR	4/15/2022	\$1,620.00
212203919	PRECISION BUSINESS MACHINES	4/15/2022	\$653.67
212203920	RCS FLOORING SVCS INC	4/15/2022	\$8,457.21
212203921	READYREFRESH BY NESTLE	4/15/2022	\$200.49
212203922	REALLY GOOD STUFF LLC	4/15/2022	\$403.72
212203923	RHODES, STEPHEN C.	4/15/2022	\$90.00
212203924	RIVER OAKS PRINTING	4/15/2022	\$282.00
212203925	ROBINSON, RICHARD	4/15/2022	\$155.00
212203926	S & S WORLDWIDE INC	4/15/2022	\$89.62
212203927	SCHOOL SPECIALTY LLC	4/15/2022	\$715.41
212203928	SCHOLASTIC INC	4/15/2022	\$45,526.17
212203929	SCHOLASTIC BOOK FAIRS	4/15/2022	\$3,102.43
212203930	SCHWARTZ, PHILLIP	4/15/2022	\$839.00
212203931	SMALL, GREG	4/15/2022	\$90.00
212203932	SOUTHWASTE DISPOSAL LLC	4/15/2022	\$19,640.00
212203933	STERLINGTON MEDICAL	4/15/2022	\$713.00
212203934	STEVENS, JOHN J.	4/15/2022	\$355.50
212203935	STYER, KAYLEE	4/15/2022	\$360.00
212203936	SWANK MOVIE LICENSING USA	4/15/2022	\$563.00
212203937	SYSCO N TX	4/15/2022	\$857.31
212203938	SZYMANKIEWICZ, ANDRE	4/15/2022	\$90.00
212203939	TENNIS OUTLET INC	4/15/2022	\$4,163.45
212203940	TP BAND SVCS	4/15/2022	\$380.00
212203941	TRANSLATION & INTERPRETATION NETWORK LLC	4/15/2022	\$524.00
212203942	TUCKER, ERIC	4/15/2022	\$869.00
212203943	TX EDUCATION CONSULTANTS	4/15/2022	\$3,000.00
212203944	UNIFIRST HOLDINGS INC	4/15/2022	\$13,298.49
212203945	UNITED REFRIGERATION INC	4/15/2022	\$5,093.80
212203946	VILLASENOR, JOSE J.	4/15/2022	\$235.00
212203947	WESPAC INC	4/15/2022	\$1,110.00
212203948	WILSON, DAVID	4/15/2022	\$290.00

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212203949	WOODARD BUILDERS SUPPLY	4/15/2022	\$3,350.00
212203950	ZIMMERMAN, ZACHARY	4/15/2022	\$235.00
212203951	ACCELERATE LEARNING INC	4/15/2022	\$168,000.30
212203952	AFFILIATED TELEPHONE INC	4/15/2022	\$69,140.72
212203953	ALEXANDER, GARY W.	4/15/2022	\$290.00
212203954	AMERICAN LANDSCAPE SYSTEMS INC	4/15/2022	\$85,352.87
212203955	AMY WILLIAMS PHOTOGRAPHY	4/15/2022	\$884.50
212203956	ATHLETIC SUPPLY INC	4/15/2022	\$3,091.75
212203957	BAILEY, JUSTIN	4/15/2022	\$85.00
212203958	BAILEY, TODD	4/15/2022	\$360.00
212203959	BARLOW, BRADLEY	4/15/2022	\$290.00
212203960	BELLS MUSIC SHOP INC	4/15/2022	\$1,164.50
212203961	BOWMAN, VICTORIA L.	4/15/2022	\$160.00
212203962	BRUGH, KIRK W.	4/15/2022	\$650.00
212203963	BSN SPORTS LLC	4/15/2022	\$6,954.81
212203964	CALLAHAN, AARON W.	4/15/2022	\$160.00
212203965	CANTU, RENE	4/15/2022	\$520.00
212203966	CARDINAL SPORTS CENTER, INC.	4/15/2022	\$276.20
212203967	CAREYS SPORTING GOODS	4/15/2022	\$2,402.34
212203968	CASTOLENIA SR, LOWELL A.	4/15/2022	\$290.00
212203969	COMPLETE SUPPLY INC	4/15/2022	\$895.10
212203970	COMPLETEBOOK & MEDIA SUPP	4/15/2022	\$5.27
212203971	COPLIN, SPENCER C.	4/15/2022	\$145.00
212203972	CORMACK, MARK T.	4/15/2022	\$145.00
212203973	DAVIS, KENNETH A. JR	4/15/2022	\$55.00
212203974	DFW PRINT SOLUTIONS	4/15/2022	\$795.00
212203975	DUNKS, BRIAN	4/15/2022	\$800.00
212203976	DUNSWORTH, MATTHEW R.	4/15/2022	\$235.00
212203977	DUSKIN, JEREMY F.	4/15/2022	\$90.00
212203978	DYKSTRA, CHRISTOPHER J.	4/15/2022	\$170.00
212203979	ELSLOUDY, OMA A.	4/15/2022	\$125.00
212203980	ESPINOSA, ROBIN	4/15/2022	\$380.00
212203981	EVANS-HOLLAND, TIRZAH K.	4/15/2022	\$152.00
212203982	EXPRESS BOOKSELLERS	4/15/2022	\$4,239.85
212203983	FLINN SCIENTIFIC	4/15/2022	\$850.78
212203984	GANDY INK	4/15/2022	\$2,902.80
212203985	GEE, WILLIE	4/15/2022	\$145.00
212203986	GLOBAL ASSET	4/15/2022	\$2,755.00
212203987	GONZALEZ JR, JUAN M.	4/15/2022	\$160.00
212203988	GOPHER SPORT	4/15/2022	\$5,435.38
212203989	GTS TECH SOLUTIONS INC	4/15/2022	\$3,600.00
212203990	GUTIERREZ, GERARDO	4/15/2022	\$320.00
212203991	HAM, TYLER J.	4/15/2022	\$160.00
212203992	HUDSON, STEVEN E.	4/15/2022	\$145.00
212203993	HUTCHINS, HEATHER	4/15/2022	\$125.00
212203994	J W PEPPER & SONS INC	4/15/2022	\$65.96
212203995	JACKIE DEE PHOTOGRAPHY	4/15/2022	\$1,400.52
212203996	JACKSON, DUANE	4/15/2022	\$145.00
212203997	JAMES, KERRON	4/15/2022	\$125.00

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91310467	ALLEY CATS HURST	4/18/2022	\$906.73
91310468	ALLEY CATS HURST	4/18/2022	\$1,670.30
91310469	AT&T CORP.	4/18/2022	\$174.94
91310470	ATMOS ENERGY	4/18/2022	\$14,834.23
91310471	BOTANICAL RESEARCH INST OF TX INC	4/18/2022	\$195.00
91310472	BUFORD THOMPSON CO	4/18/2022	\$322,053.73
91310473	CONFERENCE FOR THE ADVANCEMENT OF MATHEMATICS TEACHII	4/18/2022	\$5,074.00
91310474	CYPRESS FAIRBANKS IND SCH DIST	4/18/2022	\$450.00
91310475	DAVE & BUSTERS LP	4/18/2022	\$194.96
91310476	ECHO ED SVC	4/18/2022	\$450.00
91310477	ED SVC CTR REGION 10	4/18/2022	\$1,800.00
91310478	ED SVC CTR REGION 11	4/18/2022	\$7,800.00
91310479	EPIC MUSIC FESTIVAL	4/18/2022	\$1,397.12
91310480	EPIC MUSIC FESTIVAL	4/18/2022	\$1,939.70
91310481	EPIC MUSIC FESTIVAL	4/18/2022	\$3,941.00
91310482	FAMILY CAREER AND CMMNTY LEADERS OF AMER	4/18/2022	\$540.00
91310483	FW HERITAGE DEVELOPMENT LLC	4/18/2022	\$943.50
91310484	HOLIDAYS N TRAVEL	4/18/2022	\$5,800.00
91310485	JACKET BACKER BOOSTER CLUB	4/18/2022	\$285.00
91310486	JACKET BACKER BOOSTER CLUB	4/18/2022	\$570.00
91310487	LETS JUMP LLC	4/18/2022	\$136.82
91310488	MAIN EVENT ENTERTAINMENT LP	4/18/2022	\$1,571.25
91310489	MAIN EVENT ENTERTAINMENT LP	4/18/2022	\$371.46
91310490	NTL ASSN OF SCHOOL NURSES	4/18/2022	\$560.00
91310491	NTL ASSN OF SCHOOL NURSES	4/18/2022	\$159.50
91310492	PETTY CASH BOSWELL	4/18/2022	\$846.54
91310493	PETTY CASH EAGLE MTN	4/18/2022	\$306.21
91310494	PETTY CASH DOZIER	4/18/2022	\$426.47
91310495	PETTY CASH LAKE COUNTRY	4/18/2022	\$317.37
91310496	ROOFTECH	4/18/2022	\$2,670.00
91310497	SEAQUEST INTERACTIVE AQUARIUM FW LLC	4/18/2022	\$100.00
91310498	SIX FLAGS OVER TX	4/18/2022	\$2,152.34
91310499	STATE OF LOUISIANA DEPT FOR UNIV OF LOUISIANA	4/18/2022	\$190.00
91310500	STUDENT TRANSPORTATION OF AMERICA	4/18/2022	\$421,264.81
91310501	TX ART ED ASSN	4/18/2022	\$20.00
91310502	TX ASSN OF SCHOOL PERSONNEL ADM	4/18/2022	\$135.00
91310503	TX ASSN OF SECONDARY SCHOOL PRINCIPALS	4/18/2022	\$855.00
91310504	TX ASSN FOR BEHAVIOR ANALYSIS	4/18/2022	\$150.00
91310505	TX CHRISTIAN UNIV	4/18/2022	\$5,450.00
91310506	TX PUBLIC SERVICE ASSN	4/18/2022	\$2,200.00
91310507	UNIV OF TX AT ARLINGTON	4/18/2022	\$180.00
91310508	UNIV OF TX AT ARLINGTON	4/18/2022	\$575.00
91310509	VLK ARCHITECTS INC	4/18/2022	\$3,080,471.72
212203998	AVERITTE, JIMMY D.	4/18/2022	\$3,991.98
212203999	BEAVERS, SASHA L.	4/18/2022	\$16.09
212204000	BLOODGOOD, NICOLE K.	4/18/2022	\$30.19
212204001	BRILEY, ERIC W.	4/18/2022	\$3,478.87
212204002	CONIS, JAMES M.	4/18/2022	\$81.46
212204003	COOK, SUSAN A.	4/18/2022	\$114.75

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212204004	COPELAND, CARRIE E.	4/18/2022	\$198.14
212204005	COSTANTINE, MARY E.	4/18/2022	\$73.65
212204006	CROFT, IAN	4/18/2022	\$108.00
212204007	CROFT, TARA C.	4/18/2022	\$2,765.55
212204008	DENBOW, MARCHELLA	4/18/2022	\$14.98
212204009	ELLIS, LYNDSLEY L.	4/18/2022	\$36.04
212204010	EPPS, LANELLE M.	4/18/2022	\$60.02
212204011	ESQUIERDO, JESSE J. JR	4/18/2022	\$578.84
212204012	FISHER, BARBARA A.	4/18/2022	\$14.04
212204013	FLETCHER, LYNSI J.	4/18/2022	\$108.00
212204014	GARCIA, SONIA	4/18/2022	\$403.19
212204015	GARZA, MONICA M.	4/18/2022	\$283.00
212204016	GATLIN, RONALD D.	4/18/2022	\$370.20
212204017	GODE, RICKY A.	4/18/2022	\$46.50
212204018	GRIFFITH, RICHARD A.	4/18/2022	\$1,972.00
212204019	HATTEN, JEANNE C.	4/18/2022	\$220.87
212204020	HEISKELL, JAMISON J.	4/18/2022	\$234.50
212204021	HEISKELL, KIMBERLY J.	4/18/2022	\$288.36
212204022	HOLZ, LINDA	4/18/2022	\$126.23
212204023	JENKINS, AMY J.	4/18/2022	\$528.00
212204024	JERNIGAN, KRISTEN D.	4/18/2022	\$191.00
212204025	JOHNSON, ROBERT M.	4/18/2022	\$474.00
212204026	LARIMER, BETHANY J.	4/18/2022	\$608.00
212204027	LEGENDS HOSPITALITY LLC	4/18/2022	\$2,580.00
212204028	MCCURRY, KYLINDA D.	4/18/2022	\$57.92
212204029	MILLER, MARK	4/18/2022	\$896.00
212204030	MOORE, SHAMYRIA	4/18/2022	\$514.09
212204031	OWEN, KIMBERLY A.	4/18/2022	\$55.50
212204032	PARISI, THERESA	4/18/2022	\$114.75
212204033	PEISER, HUGH E.	4/18/2022	\$106.00
212204034	PEREZ, NORMA	4/18/2022	\$72.36
212204035	ROBBINS, TRACIE	4/18/2022	\$278.68
212204036	SALINAS, NANCY	4/18/2022	\$17.08
212204037	SHAHAN, JENNIFER	4/18/2022	\$63.71
212204038	TRAYLOR, KIMBERLY D.	4/18/2022	\$940.24
212204039	VACA, TAMI	4/18/2022	\$76.28
212204040	WALKER, TAMMIE L.	4/18/2022	\$50.00
212204041	WHEELER, WHITNEY A.	4/18/2022	\$766.82
212204042	WHILES, JARED M.	4/18/2022	\$2,098.00
212204043	WILLIAMS, ROCHELLE B.	4/18/2022	\$288.36
212204044	WITT, STACIE L.	4/18/2022	\$583.47
212204045	WOODS, VICTORIA R.	4/18/2022	\$3,345.63
212204046	WRIGHT, SHARON B.	4/18/2022	\$50.00
212201806	JOURDAN, DWAIN	4/19/2022	(\$90.00)
212202092	VILLASENOR, JOSE J.	4/19/2022	(\$145.00)
212202552	CRESTVIEW PRINTING	4/19/2022	(\$847.00)
212204047	BREVARD, BRENT	4/19/2022	\$336.00
91309089	EICHELBAUM WARDELL HANSEN POWELL & MEHL PC	4/22/2022	(\$400.00)
91310510	CAPITAL ONE NA	4/22/2022	\$3,360.79

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91310511	KELLER TROPHY & AWARDS	4/22/2022	\$598.00
91310512	KINGDOM PRINT AND MEDIA	4/22/2022	\$545.37
91310513	KONA ICE NW DFW	4/22/2022	\$357.00
91310514	LAKESHORE LEARNING MATERIALS LLC	4/22/2022	\$104.45
91310515	LEGO EDUCATION US	4/22/2022	\$2,199.60
91310516	LEWIS, ALLEN C. II	4/22/2022	\$250.00
91310517	LEWIS, NANCY	4/22/2022	\$250.00
91310518	LONG, RICKY	4/22/2022	\$500.00
91310519	LOS VAQUEROS RESTAURANT	4/22/2022	\$500.00
91310520	LOWES BUS MATERIALS	4/22/2022	\$620.33
91310521	MARCHAND, TODD L.	4/22/2022	\$250.00
91310522	MARKET IMPACT	4/22/2022	\$655.50
91310523	MARKS PLUMBING PARTS	4/22/2022	\$3,232.34
91310524	MARTINEZ, RODOLFO	4/22/2022	\$155.00
91310525	MATERA PAPER CO INC	4/22/2022	\$9,358.40
91310526	MCFARLAND RICHARD	4/22/2022	\$125.00
91310527	MEEK, MICHAEL T. JR	4/22/2022	\$300.00
91310528	MILLER, MARK D.	4/22/2022	\$50.00
91310529	MORROW, CODY	4/22/2022	\$250.00
91310530	MUSIC IN MOTION	4/22/2022	\$27.00
91310531	NORTHWEST PROPANE GAS CO	4/22/2022	\$17,030.52
91310532	NTL CTR FOR COMPETENCY TESTING	4/22/2022	\$119.00
91310533	ORIENTAL TRADING CO	4/22/2022	\$607.87
91310534	PENA, JACQUELINE A.	4/22/2022	\$250.00
91310535	PERMA BOUND BOOKS	4/22/2022	\$4,563.91
91310536	PIZZA BISTRO THE FKA PIZZA BUFFET THE	4/22/2022	\$53.00
91310537	POSITIVE PROMOTIONS	4/22/2022	\$1,183.69
91310538	PROM NITE	4/22/2022	\$72.99
91310539	QUILL & SCROLL	4/22/2022	\$282.00
91310540	RAPTOR TECHNOLOGIES LLC	4/22/2022	\$1,425.00
91310541	RHODES, JON	4/22/2022	\$250.00
91310542	RIFTON EQUIPMENT	4/22/2022	\$4,444.50
91310543	SALADO ISD	4/22/2022	\$335.00
91310544	SANDI'S ACTION PHOTOGRAPHY	4/22/2022	\$285.00
91310545	SAS ALARM SERVICE COMPANY	4/22/2022	\$4,014.00
91310546	SCHOOL LIFE, DIV OF IMAGESTUFF.COM	4/22/2022	\$209.70
91310547	SCHLOTTERBACK, RYAN J.	4/22/2022	\$205.00
91310548	SCHNEIDER ELECTRIC BLDG AMER	4/22/2022	\$6,840.00
91310549	SHIFFLER EQUIPMENT SALES	4/22/2022	\$1,230.98
91310550	SMITH, RHONDA	4/22/2022	\$550.00
91310551	SMYERS, GREG	4/22/2022	\$180.00
91310552	SOCIAL STUDIES SCH SVC	4/22/2022	\$317.52
91310553	SOUTHEASTERN PERFORMANCE	4/22/2022	\$757.62
91310554	SOUTHERN FLORAL CO	4/22/2022	\$379.95
91310555	TERRELL PAINTING & WALLCOVERING INC	4/22/2022	\$14,272.50
91310556	TOMPKINS, MICAH	4/22/2022	\$250.00
91310557	TOWNS, KEVIN F.	4/22/2022	\$3,500.00
91310558	TX AGRILIFE EXTENSION SVC	4/22/2022	\$207.38
91310559	VACLAVIK, EVAN F.	4/22/2022	\$200.00

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91310560	VANHOOZER, ANDREW	4/22/2022	\$145.00
91310561	VILLASENOR, JOSE J.	4/22/2022	\$145.00
91310562	WESTERN PAPER CO	4/22/2022	\$28,294.00
91310563	WHISTLE STOP FLOWER SHOPPE	4/22/2022	\$200.00
91310564	YOAKUM, ALEXANDER	4/22/2022	\$250.00
91310565	1 A FIRE & DOMESTIC TESTING MR BACKFLOW LLC	4/22/2022	\$4,428.50
91310566	A C PRTG LLC	4/22/2022	\$45.00
91310567	ACE MART	4/22/2022	\$728.96
91310568	AERO PERFORMANCE	4/22/2022	\$9.97
91310569	ANDREWS, BLAKE	4/22/2022	\$250.00
91310570	APPLE INC	4/22/2022	\$34.20
91310571	BAKER DISTR CO	4/22/2022	\$915.33
91310572	BARRAGAN, JUAN	4/22/2022	\$125.00
91310573	BARREL-O-MONKEY PARTY RENTALS	4/22/2022	\$439.99
91310574	BECK, DAVID	4/22/2022	\$155.00
91310575	BEN E KEITH CO	4/22/2022	\$994.41
91310576	BERRY, CYNTHIA LEE D.	4/22/2022	\$400.00
91310577	BLICK ART MATERIALS	4/22/2022	\$2,030.76
91310578	BOSTON, DEBORAH K.	4/22/2022	\$900.00
91310579	BOWS BY ALLY	4/22/2022	\$390.00
91310580	BROWN, ERIN	4/22/2022	\$53.05
91310581	CAMPBELL, AMELIA	4/22/2022	\$47.15
91310582	CARSON, RILEE	4/22/2022	\$250.00
91310583	CDW GOVT LLC	4/22/2022	\$3,088.94
91310584	CHAPMAN, KEVIN	4/22/2022	\$250.00
91310585	CHICK FIL A OF LAKE WORTH	4/22/2022	\$344.42
91310586	CHICK-FIL-A SAGINAW	4/22/2022	\$206.50
91310587	CICI'S PIZZA 736	4/22/2022	\$474.00
91310588	COCHLEAR AMERICAS	4/22/2022	\$410.00
91310589	COLL BD	4/22/2022	\$19,027.00
91310590	COVER ONE INC	4/22/2022	\$58.30
91310591	COWSER TIRE & SVC	4/22/2022	\$967.93
91310592	CPR TRAINING SVCS	4/22/2022	\$3,000.00
91310593	CRACKER BARREL OLD COUNTRY STORE INC	4/22/2022	\$1,958.81
91310594	CURRICULUM ASSOC INC	4/22/2022	\$4,411.00
91310595	DEALERS ELECTRIC SUPPLY	4/22/2022	\$3,430.07
91310596	DELL MARKETING LP	4/22/2022	\$74,509.01
91310597	DELL MARKETING LP	4/22/2022	\$8,392.44
91310598	DOMINOS PIZZA MARK OF EXCELLENCE PIZZA	4/22/2022	\$44.95
91310599	EL SOMBRERO	4/22/2022	\$1,032.50
91310600	ELKINS HARDWARE	4/22/2022	\$208.40
91310601	ENTERPRISE HOLDINGS	4/22/2022	\$677.44
91310602	ENTERPRISE SYS CORP	4/22/2022	\$25.19
91310603	ESTRELLITA	4/22/2022	\$801.24
91310604	EWING IRRIGATION PROD INC	4/22/2022	\$473.28
91310605	GONZALES, SARAH L.	4/22/2022	\$300.00
91310606	GOODRIDGE, SCOTT	4/22/2022	\$90.00
91310607	GRAINGER	4/22/2022	\$3,711.48
91310608	GRUBB, MATTHEW	4/22/2022	\$145.00

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91310609	HOBBY LOBBY CREATIVE CNTRS	4/22/2022	\$228.38
91310610	HOME DEPOT	4/22/2022	\$2,162.83
91310611	HOME DEPOT PRO	4/22/2022	\$703.33
91310612	HOWARD, LISA	4/22/2022	\$250.00
91310613	HUANTE, JOSHUA	4/22/2022	\$125.00
91310614	ITURITY LLC	4/22/2022	\$729.95
91310615	J D PALATINE LLC	4/22/2022	\$1,161.50
91310616	JASONS DELI	4/22/2022	\$375.00
91310617	JOHNSON, STEVIE JR	4/22/2022	\$90.00
91310618	JOSTENS, INC.	4/22/2022	\$1,927.91
91310619	JOURDAN, DWAIN	4/22/2022	\$90.00
91310620	KINGDOM PRINT AND MEDIA	4/22/2022	\$847.00
91310621	STAPLES BUSINESS ADVANTAGE	4/22/2022	\$170.92
212204048	KEESE, JEFF	4/22/2022	\$90.00
212204049	KLAPPRODT, JOEL	4/22/2022	\$90.00
212204050	KOBUCK, MARTIN J. JR	4/22/2022	\$250.00
212204051	KOPRIVA, SEAN	4/22/2022	\$430.00
212204052	LOEFFELHOLZ, ERIK	4/22/2022	\$90.00
212204053	MAXFIELD, MICHAEL E.	4/22/2022	\$145.00
212204054	MORROW, JON	4/22/2022	\$125.00
212204055	NASCO	4/22/2022	\$464.20
212204056	NCS PEARSON INC	4/22/2022	\$1,384.80
212204057	OFFICE DEPOT INC	4/22/2022	\$15,530.12
212204058	ORACLE ELEVATOR	4/22/2022	\$3,720.00
212204059	OREILLY AUTO PARTS	4/22/2022	\$1,173.65
212204060	PIZANA ROJAS, JOSE G.	4/22/2022	\$125.00
212204061	POLLOCK PAPER DISTR	4/22/2022	\$3,436.00
212204062	PRECISION BUSINESS MACHINES	4/22/2022	\$653.67
212204063	READYREFRESH BY NESTLE	4/22/2022	\$24.45
212204064	RIVERSIDE INSIGHTS	4/22/2022	\$300.00
212204065	ROBNETT, APRIL M.	4/22/2022	\$250.00
212204066	RODEN, BOB K. JR	4/22/2022	\$90.00
212204067	S & S WORLDWIDE INC	4/22/2022	\$137.52
212204068	SALINAS, GABRIELA	4/22/2022	\$250.00
212204069	SCHOOL HEALTH CORP	4/22/2022	\$665.01
212204070	SCHOOL SPECIALTY LLC	4/22/2022	\$2,701.60
212204071	SCHOLASTIC BOOK FAIRS	4/22/2022	\$2,936.34
212204072	SPIRIT WORX, LLC	4/22/2022	\$479.21
212204073	STEVENSON, COLIN	4/22/2022	\$235.00
212204074	STEVENS, JOHN J.	4/22/2022	\$250.00
212204075	SUMMERS, AARON N.	4/22/2022	\$80.00
212204076	SWANSON, ISAAC P.	4/22/2022	\$250.00
212204077	SYSCO N TX	4/22/2022	\$475.01
212204078	TAYLOR, RONNIE	4/22/2022	\$155.00
212204079	TEAFF, MONTY	4/22/2022	\$310.00
212204080	TENORIO, EFRAIN	4/22/2022	\$360.00
212204081	TREE PLENISH	4/22/2022	\$1,000.00
212204082	TUCKER, ERIC	4/22/2022	\$38.00
212204083	UNIFIRST HOLDINGS INC	4/22/2022	\$1,328.74

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212204084	UNITED REFRIGERATION INC	4/22/2022	\$20,958.08
212204085	VENTURA, INMAR	4/22/2022	\$540.00
212204086	VILLARREAL, ELISSA K.	4/22/2022	\$500.00
212204087	WALSH, ROBERT P.	4/22/2022	\$90.00
212204088	WESPAC INC	4/22/2022	\$692.00
212204089	WILSON, WILLIAM R.	4/22/2022	\$155.00
212204090	WINSTON WATER COOLER OF F.W.	4/22/2022	\$2,153.46
212204091	WOODARD BUILDERS SUPPLY	4/22/2022	\$4,166.00
212204092	WOODCOCK, DOUGLAS R.	4/22/2022	\$400.00
212204093	WORKMAN, LARRY D.	4/22/2022	\$90.00
212204094	ZIMMERMAN, ZACHARY	4/22/2022	\$125.00
212204095	4IMPRINT	4/22/2022	\$247.60
212204096	ADVERTISING MATTERS	4/22/2022	\$346.60
212204097	AEROWAVE TECHNOLOGIES LLC	4/22/2022	\$78.77
212204098	AIRGAS USA, INC.	4/22/2022	\$2,250.05
212204099	ALERT SVCS INC	4/22/2022	\$477.00
212204100	AMY WILLIAMS PHOTOGRAPHY	4/22/2022	\$410.00
212204101	AUTOZONE INC	4/22/2022	\$56.97
212204102	BARTEK, MARGUERITE G.	4/22/2022	\$250.00
212204103	BELLS MUSIC SHOP INC	4/22/2022	\$375.50
212204104	BOOKSOURCE INC THE	4/22/2022	\$399.00
212204105	BOSMA, MELISSA D.	4/22/2022	\$36.00
212204106	BOUGHTON, RICHARD	4/22/2022	\$90.00
212204107	BSN SPORTS LLC	4/22/2022	\$450.00
212204108	BUCHANAN, RENEE	4/22/2022	\$300.00
212204109	CANTU, RENE	4/22/2022	\$200.00
212204110	CAREYS SPORTING GOODS	4/22/2022	\$2,092.02
212204111	CENGAGE LEARNING INC	4/22/2022	\$418.50
212204112	CINTAS FAS	4/22/2022	\$106.45
212204113	CLARK, BRITANY N.	4/22/2022	\$250.00
212204114	COMPLETEBOOK & MEDIA SUPP	4/22/2022	\$168.62
212204115	CONTROL CONCEPTS	4/22/2022	\$7,214.00
212204116	CRIPPEN, JAMES M.	4/22/2022	\$160.00
212204117	CURTIS, THOMAS	4/22/2022	\$160.00
212204118	DAVIS, KENNETH A. JR	4/22/2022	\$250.00
212204119	DREAM RANCH OFFICE SUPPLY	4/22/2022	\$738.69
212204120	DUTTON, JEREMY	4/22/2022	\$90.00
212204121	ESPINOSA, ROBIN	4/22/2022	\$180.00
212204122	ESTRADA, GEORGE	4/22/2022	\$125.00
212204123	EXPRESS BOOKSELLERS	4/22/2022	\$319.14
212204124	FORGET, MICHAEL N. JR	4/22/2022	\$145.00
212204125	GANDY INK	4/22/2022	\$8,008.70
212204126	GLOBAL ASSET	4/22/2022	\$2,220.00
212204127	GRAPHICS STORE LLC	4/22/2022	\$25.00
212204128	GTS TECH SOLUTIONS INC	4/22/2022	\$3,600.00
212204129	GUSTAFSON, MATTHEW	4/22/2022	\$125.00
212204130	GUTIERREZ, GERARDO	4/22/2022	\$320.00
212204131	HAGAR RESTAURANT SVC INC	4/22/2022	\$1,156.20
212204132	HAM, TYLER J.	4/22/2022	\$160.00

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212204133	HEINEMANN GREENWOOD PUB	4/22/2022	\$392.70
212204134	HENRY SCHEIN, INC.	4/22/2022	\$283.50
212204135	J REYNOLDS & CO TECTA AMER CO LLC	4/22/2022	\$5,625.71
212204136	J W PEPPER & SONS INC	4/22/2022	\$957.61
212204137	JACKIE DEE PHOTOGRAPHY	4/22/2022	\$610.00
91310622	ALLEY CATS HURST	4/25/2022	\$348.90
91310623	AT&T	4/25/2022	\$11,167.40
91310624	ATMOS ENERGY	4/25/2022	\$16,063.71
91310625	CAMP FIRE USA 1ST TX COUNCIL	4/25/2022	\$298.00
91310626	CHILD NUTRITION PETTY CASH	4/25/2022	\$67.62
91310627	CITY OF BLUE MOUND	4/25/2022	\$2,373.11
91310628	COOK CHILDRENS MED CTR	4/25/2022	\$1,000.00
91310629	DORIAN BUS SYS LLC	4/25/2022	\$160.00
91310630	ED SVC CTR REGION 10	4/25/2022	\$525.00
91310631	EICHELBAUM WARDELL HANSEN POWELL & MEHL PC	4/25/2022	\$400.00
91310632	EPIC MUSIC FESTIVAL	4/25/2022	\$2,418.00
91310633	FW MUSEUM OF SCIENCE & HISTORY	4/25/2022	\$1,167.50
91310634	FW ZOO	4/25/2022	\$1,149.00
91310635	FW ZOO	4/25/2022	\$975.00
91310636	FW ZOO	4/25/2022	\$1,128.00
91310637	FW ZOO	4/25/2022	\$939.00
91310638	GILMORE, EMILY S.	4/25/2022	\$600.00
91310639	GIMKIT INC	4/25/2022	\$650.00
91310640	IT'Z FEC EULESS LLC	4/25/2022	\$2,583.92
91310641	NOTARY ASSN OF TX INC	4/25/2022	\$84.00
91310642	PATTON, AMBER	4/25/2022	\$600.00
91310643	PEROT MUSEUM OF NATURE & SCIENCE	4/25/2022	\$24.00
91310644	PETTY CASH SAGINAW HIGH	4/25/2022	\$962.69
91310645	PETTY CASH PRAIRIE VISTA	4/25/2022	\$660.97
91310646	PETTY CASH HOLLENSTEIN CTC	4/25/2022	\$690.94
91310647	POGUE CONSTRUCTION CO LP	4/25/2022	\$26,923.56
91310648	RANGERS BASEBALL EXPRESS LLC	4/25/2022	\$1,969.00
91310649	SEAQUEST INTERACTIVE AQUARIUM FW LLC	4/25/2022	\$744.59
91310650	STUDENT TRANSPORTATION OF AMERICA	4/25/2022	\$186,739.18
91310651	TEAGUE NALL & PERKINS INC	4/25/2022	\$11,250.00
91310652	TRI COUNTY ELECTRIC	4/25/2022	\$11,068.52
91310653	TX CHRISTIAN UNIV	4/25/2022	\$1,650.00
91310654	VLK ARCHITECTS INC	4/25/2022	\$76,033.06
212204138	ALMON, TIFFANY T.	4/25/2022	\$2.40
212204139	ALVAREZ, AMANDA D.	4/25/2022	\$202.30
212204140	ASSN FOR SUPERVISION & CURRICULUM	4/25/2022	\$89.00
212204141	BANKS ANDERSON, COURTNEY T.	4/25/2022	\$94.70
212204142	CARR, RYAN S.	4/25/2022	\$80.85
212204143	CARROLL, BRITNEY N.	4/25/2022	\$38.32
212204144	COPELAND, CARRIE E.	4/25/2022	\$154.91
212204145	CRAFT, MARY E.	4/25/2022	\$125.00
212204146	CROFT, IAN	4/25/2022	\$571.54
212204147	DAY, GAIL	4/25/2022	\$79.97
212204148	DE LEON, ANNA M.	4/25/2022	\$96.38

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212204149	ESQUIERDO, JESSE J. JR	4/25/2022	\$745.16
212204150	FASSETT, CATHERINE A.	4/25/2022	\$100.00
212204151	FLORES, MCKENZIE	4/25/2022	\$23.69
212204152	GODE, ANNA L.	4/25/2022	\$37.15
212204153	GUTIERREZ, CAMELIA	4/25/2022	\$22.29
212204154	HARDEN, WAT L.	4/25/2022	\$9.79
212204155	HEISKELL, KIMBERLY J.	4/25/2022	\$55.58
212204156	HUGHES, MICHELLE R.	4/25/2022	\$166.86
212204157	KASPER, EMILY J.	4/25/2022	\$60.43
212204158	KEYES, KATIE D.	4/25/2022	\$167.12
212204159	KISTNER, SHEILA A.	4/25/2022	\$54.00
212204160	LANCASTER, LINCOLN T.	4/25/2022	\$96.76
212204161	LONG, JENI	4/25/2022	\$27.47
212204162	MIRODDI, MICHELLE C.	4/25/2022	\$28.02
212204163	NEISLER, WILLIAM L.	4/25/2022	\$101.88
212204164	PHILLIPS, MARGARET	4/25/2022	\$98.78
212204165	RAY, KIMBERLY A.	4/25/2022	\$118.17
212204166	RHEAUME, REBECCA A.	4/25/2022	\$49.26
212204167	ROLLINS, KIMBERLY D.	4/25/2022	\$21.59
212204168	STALLCUP, TAMARA D.	4/25/2022	\$300.00
212204169	SWEENEY, KATY R.	4/25/2022	\$78.45
212204170	TUCKER, JILLIAN	4/25/2022	\$69.38
212204171	W DOUGLASS DISTR	4/25/2022	\$34,895.09
212204172	WALLACE, MICHELLE M.	4/25/2022	\$32.00
212204173	WILLIAMS, ROCHELLE B.	4/25/2022	\$56.16
212204174	WYLIE, AARON	4/25/2022	\$303.00
212204175	BREVARD, BRENT	4/27/2022	\$322.00
212204176	HEISKELL, JAMISON J.	4/27/2022	\$541.00
212204177	JOHNSON, ROBERT M.	4/27/2022	\$1,422.20
91310655	ALPHA TESTING INC	4/29/2022	\$7,800.00
91310656	ATMOS ENERGY	4/29/2022	\$11,837.32
91310657	BUECHLER & ASSOC, PC	4/29/2022	\$4,145.83
91310658	BUFORD THOMPSON CO	4/29/2022	\$77,620.70
91310659	CITY OF FW	4/29/2022	\$56,887.90
91310660	CITY OF FW	4/29/2022	\$1,653.98
91310661	CITY OF FW	4/29/2022	\$2,119.33
91310662	CITY OF FW	4/29/2022	\$917.95
91310663	CITY OF FW	4/29/2022	\$2,022.07
91310664	CITY OF FW	4/29/2022	\$6,660.40
91310665	EPIC MUSIC FESTIVAL	4/29/2022	\$2,007.90
91310666	EWELL ED SVCS INC	4/29/2022	\$634.00
91310667	FARNSWORTH GROUP INC	4/29/2022	\$1,500.00
91310668	FW ZOO	4/29/2022	\$894.00
91310669	GOLDSMITH CONSTRUCTION CO INC	4/29/2022	\$16,724.88
91310670	LEAD4WARD LLC	4/29/2022	\$1,500.00
91310671	LEASOR CRASS P.C	4/29/2022	\$34,905.34
91310672	NOTARY ASSN OF TX INC	4/29/2022	\$87.00
91310673	PETTY CASH ELKINS	4/29/2022	\$221.77
91310674	PETTY CASH BUSINESS OFFICE	4/29/2022	\$87.06

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91310675	PROGRESSIVE WASTE SOLUTIONS OF TX IN	4/29/2022	\$3,579.25
91310676	RANGERS BASEBALL EXPRESS LLC	4/29/2022	\$2,520.00
91310677	REGION 30 UIL MUSIC	4/29/2022	\$5,600.00
91310678	RESULTS COACHING GLOBAL, LLC	4/29/2022	\$16,723.43
91310679	ROOFTECH	4/29/2022	\$4,851.00
91310680	RUSSELL, KENNETH W.	4/29/2022	\$450.00
91310681	SKILLSUSA TX	4/29/2022	\$400.00
91310682	SKILLSUSA TX	4/29/2022	\$7,543.00
91310683	STUDENT TRANSPORTATION OF AMERICA	4/29/2022	\$839.17
91310684	TX ASSN FOR HEALTHY PE	4/29/2022	\$130.00
91310685	TX ASSN OF SCHOOL PERSONNEL ADM	4/29/2022	\$415.00
91310686	TX ASSN OF COLLEGE ADMISSION COUNSELING	4/29/2022	\$675.00
91310687	TXU ENERGY	4/29/2022	\$247,030.36
91310688	VLK ARCHITECTS INC	4/29/2022	\$337,799.47
91310689	CAPITAL ONE NA	4/29/2022	\$4,338.71
91310690	HOTSY CARLSON EQUIP CO	4/29/2022	\$1,010.80
91310691	KELLER TROPHY & AWARDS	4/29/2022	\$501.00
91310692	KROGER TX LP ACCT#D10410	4/29/2022	\$525.39
91310693	LAMBERT, KARLA	4/29/2022	\$1,200.00
91310694	LEARNING WITHOUT TEARS	4/29/2022	\$9.99
91310695	LOS VAQUEROS RESTAURANT	4/29/2022	\$1,362.40
91310696	LOWES BUS MATERIALS	4/29/2022	\$1,971.20
91310697	MANGANO, LORRIE	4/29/2022	\$200.00
91310698	MARCOS PIZZA 5111	4/29/2022	\$53.94
91310699	MARTIN, MICHELLE	4/29/2022	\$31.90
91310700	MILLER, MARK D.	4/29/2022	\$50.00
91310701	MSC INDUSTRIAL SUPPLY CO INC.	4/29/2022	\$484.55
91310702	NORTHWEST PROPANE GAS CO	4/29/2022	\$11,574.78
91310703	NTL ASSN FOR MUSIC ED	4/29/2022	\$308.00
91310704	OLSON, KERMIT	4/29/2022	\$200.00
91310705	ORIENTAL TRADING CO	4/29/2022	\$727.46
91310706	PADALECKI, LEYLA	4/29/2022	\$200.00
91310707	PARTS TOWN LLC FKA HERITAGE FOOD SERVICE GROUP	4/29/2022	\$1,049.66
91310708	PIZZA BISTRO THE FKA PIZZA BUFFET THE	4/29/2022	\$71.00
91310709	PROFESSIONAL POLISH, INC.	4/29/2022	\$138.83
91310710	QUILL LLC	4/29/2022	\$1,541.85
91310711	R & R BOTTLED WATER CO	4/29/2022	\$50.00
91310712	RHYTHM BAND INSTRUMENTS	4/29/2022	\$213.98
91310713	ROCKING HORSE QUILTS	4/29/2022	\$295.92
91310714	ROUNDY, ERIC	4/29/2022	\$180.50
91310715	ROYOLA SCREEN PRINTING INC.	4/29/2022	\$2,020.75
91310716	ROYS HOBBY SHOP	4/29/2022	\$2,128.55
91310717	SAS ALARM SERVICE COMPANY	4/29/2022	\$4,485.46
91310718	SHELTON, ROBERT E.	4/29/2022	\$145.00
91310719	SPIRIT MONKEY LLC	4/29/2022	\$275.00
91310720	STEVENSON, LAURA	4/29/2022	\$200.00
91310721	STEWART, MELISSA	4/29/2022	\$125.00
91310722	TEACHER CREATED MATERIALS	4/29/2022	\$5,248.71
91310723	TEMPERATURE CONTROL SYSTEMS	4/29/2022	\$1,184.12

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91310724	TESTANK INC	4/29/2022	\$656.40
91310725	TONI'S SNIP & TUCKS	4/29/2022	\$508.00
91310726	TRANE US INC	4/29/2022	\$150.58
91310727	TRAVELIN TOMS COFFEE OF ALLIANCE FW	4/29/2022	\$450.00
91310728	TX ASSN OF SPORTS OFFICIALS	4/29/2022	\$200.00
91310729	TX SCOTTISH RITE HOSPITAL FOR CHILDREN	4/29/2022	\$12,109.50
91310730	UNIV OF TX AT AUSTIN	4/29/2022	\$33,805.00
91310731	VERIZON WIRELESS	4/29/2022	\$90.92
91310732	WELLS, JEFF	4/29/2022	\$90.00
91310733	YEP PRODUCTIONS	4/29/2022	\$608.00
91310734	1 A FIRE & DOMESTIC TESTING MR BACKFLOW LLC	4/29/2022	\$690.00
91310735	ACE MART	4/29/2022	\$304.47
91310736	AMPEX BRANDS PH OF DALLAS INC	4/29/2022	\$934.25
91310737	APPLE INC	4/29/2022	\$3,606.00
91310738	BARNES & NOBLE BOOKSELLERS	4/29/2022	\$99.75
91310739	BEN E KEITH CO	4/29/2022	\$1,563.19
91310740	BLACK CREEK K9 SERVICES LLC	4/29/2022	\$3,000.00
91310741	BLICK ART MATERIALS	4/29/2022	\$1,115.96
91310742	BOOPAS BAGEL DELI	4/29/2022	\$258.00
91310743	BURROWS, MARK	4/29/2022	\$300.00
91310744	CASA MANANA	4/29/2022	\$110.00
91310745	CDW GOVT LLC	4/29/2022	\$2,004.37
91310746	CHEM AQUA INC.	4/29/2022	\$780.13
91310747	CHICK FIL A OF LAKE WORTH	4/29/2022	\$23.31
91310748	CHICK-FIL-A SAGINAW	4/29/2022	\$30.80
91310749	CHILDRENS PLUS INC	4/29/2022	\$288.30
91310750	CICI'S PIZZA 736	4/29/2022	\$217.90
91310751	DAVIS, EVELYN	4/29/2022	\$26.60
91310752	DEALERS ELECTRIC SUPPLY	4/29/2022	\$1,546.33
91310753	DELEGARD TOOL OF TX, INC	4/29/2022	\$522.48
91310754	DELL MARKETING LP	4/29/2022	\$598.46
91310755	DEROSIER, STEPHANIE	4/29/2022	\$76.45
91310756	DOMENICO FOOD PRODUCTS INC	4/29/2022	\$1,659.36
91310757	DOWNTOWN COWTOWN THEATER LLC	4/29/2022	\$3,400.00
91310758	EL SOMBRERO	4/29/2022	\$325.00
91310759	ELKINS HARDWARE	4/29/2022	\$282.06
91310760	ENTERPRISE HOLDINGS	4/29/2022	\$2,240.16
91310761	EWING IRRIGATION PROD INC	4/29/2022	\$1,153.46
91310762	FED EXP	4/29/2022	\$977.75
91310763	FISHER SCIENCE EDUCATION	4/29/2022	\$1,058.39
91310764	FISSCO SUPPLY	4/29/2022	\$201.86
91310765	FORTE FROZEN LLC	4/29/2022	\$118.14
91310766	GRAINGER	4/29/2022	\$574.58
91310767	GROGGY DOGG SPORTSWEAR & GRAPHIC DESIGN	4/29/2022	\$1,965.05
91310768	GROVES ELECTRIC SVCS INC	4/29/2022	\$1,232.50
91310769	HOENIG, DOUGLAS	4/29/2022	\$145.00
91310770	HOLLIMON, ROBYN D.	4/29/2022	\$200.00
91310771	HOME DEPOT	4/29/2022	\$1,628.00
91310772	HUGHES, TERESA M.	4/29/2022	\$200.00

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91310773	IDN ACME INC	4/29/2022	\$1,405.56
91310774	INSPIRED IMAGING	4/29/2022	\$350.00
91310775	ITURITY LLC	4/29/2022	\$1,883.90
91310776	JONES SCHOOL SUPPLY	4/29/2022	\$1,849.80
91310777	JOSTENS, INC.	4/29/2022	\$1,385.10
91310778	JUST SAY YES	4/29/2022	\$500.00
91310779	RATCLIFF PUBLISHING INC	4/29/2022	\$72.80
91310780	SHANNON JACKSON	4/29/2022	\$600.00
212204178	ALDACO-JIMENEZ, PATRICIA	4/29/2022	\$66.01
212204179	BARKER, BRENT F.	4/29/2022	\$243.28
212204180	CONIS, JAMES M.	4/29/2022	\$59.73
212204181	COOK, SUSAN A.	4/29/2022	\$37.92
212204182	COWTOWN BUS CHARTERS INC	4/29/2022	\$4,830.00
212204183	GARMON, JEFF R.	4/29/2022	\$134.00
212204184	GRIFFIN, STEPHEN F.	4/29/2022	\$213.25
212204185	GUTIERREZ, LINDA V.	4/29/2022	\$63.53
212204186	HEISKELL, KIMBERLY J.	4/29/2022	\$32.99
212204187	HENSON, ZACHARY C.	4/29/2022	\$209.21
212204188	JAMES, DESIREE L.	4/29/2022	\$3,141.45
212204189	KEYES, KATIE D.	4/29/2022	\$566.79
212204190	KING, JENNETTE L.	4/29/2022	\$59.85
212204191	MABRY, LORI A.	4/29/2022	\$121.68
212204192	MERCEDES DELKA, TAYLOR C.	4/29/2022	\$85.03
212204193	MICHAEL, JOSH	4/29/2022	\$884.00
212204194	PEREDES, NANCY A.	4/29/2022	\$228.11
212204195	PARKER, COURTNEY R.	4/29/2022	\$1,064.60
212204196	REEDER, JENNIFER G.	4/29/2022	\$117.14
212204197	SALINAS, ELIZABETH	4/29/2022	\$268.80
212204198	SHAW, TAYLOR M.	4/29/2022	\$29.95
212204199	SMILEY, MELODY L.	4/29/2022	\$238.00
212204200	W DOUGLASS DISTR	4/29/2022	\$13,482.14
212204201	WHILES, JARED M.	4/29/2022	\$289.28
212204202	WILLIAMS, ROCHELLE B.	4/29/2022	\$32.99
212204203	WILSON, KEVIN R.	4/29/2022	\$56.59
212204204	KHAMPHA BOUAPHANH PHOTOGRAPHY	4/29/2022	\$1,270.00
212204205	KINGDOM PRINT AND MEDIA	4/29/2022	\$528.91
212204206	LAKESHORE LEARNING MATERIALS	4/29/2022	\$84,696.60
212204207	LONGORIA, RICHARD	4/29/2022	\$155.00
212204208	MAXFIELD, MICHAEL E.	4/29/2022	\$145.00
212204209	MCALISTER'S DELI	4/29/2022	\$1,000.75
212204210	MIMS, COURTNEY	4/29/2022	\$145.00
212204211	MORROW, JON	4/29/2022	\$125.00
212204212	NASCO	4/29/2022	\$330.02
212204213	NORTON METALS INC	4/29/2022	\$1,538.40
212204214	OFFICE DEPOT INC	4/29/2022	\$16,550.47
212204215	OLEN WILLIAMS INC	4/29/2022	\$285.00
212204216	ORASI DEVELOPMENT LLC	4/29/2022	\$3,500.00
212204217	OSTEEN, WILLIAM	4/29/2022	\$160.00
212204218	PATTERSON, DONNA	4/29/2022	\$90.00

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212204219	PATTERSON, TAMBERLEY C.	4/29/2022	\$200.00
212204220	PITSCO EDUCATION LLC	4/29/2022	\$3,590.00
212204221	PIZANA ROJAS, JOSE G.	4/29/2022	\$125.00
212204222	PRECISION BUSINESS MACHINES	4/29/2022	\$2,515.91
212204223	REALLY GOOD STUFF LLC	4/29/2022	\$132.64
212204224	RIVERSIDE INSIGHTS	4/29/2022	\$17,534.73
212204225	ROBINSON, RICHARD	4/29/2022	\$155.00
212204226	SCHOOL SPECIALTY LLC	4/29/2022	\$5,509.09
212204227	SCHOLASTIC INC	4/29/2022	\$2,430.71
212204228	SPIRIT WORX, LLC	4/29/2022	\$1,103.94
212204229	STYER, KAYLEE	4/29/2022	\$125.00
212204230	TENNIS OUTLET INC	4/29/2022	\$883.95
212204231	TENORIO, EFRAIN	4/29/2022	\$160.00
212204232	TUCKER, ERIC	4/29/2022	\$152.00
212204233	TX AIR SYSTEMS INC	4/29/2022	\$7,615.59
212204234	UNITED REFRIGERATION INC	4/29/2022	\$549.86
212204235	VENTURA, INMAR	4/29/2022	\$125.00
212204236	VITEK, LEONARD	4/29/2022	\$125.00
212204237	WINSTON WATER COOLER OF F.W.	4/29/2022	\$9,441.09
212204238	WOODARD BUILDERS SUPPLY	4/29/2022	\$3,059.60
212204239	1ST PLACE SIGNS	4/29/2022	\$470.98
212204240	AIRGAS USA, INC.	4/29/2022	\$7.46
212204241	AMY WILLIAMS PHOTOGRAPHY	4/29/2022	\$1,275.66
212204242	B&H PHOTO & VIDEO	4/29/2022	\$4,904.17
212204243	BARRAGAN, JUAN	4/29/2022	\$125.00
212204244	BELLS MUSIC SHOP INC	4/29/2022	\$4,686.35
212204245	BOSMA, MELISSA D.	4/29/2022	\$72.00
212204246	BROWN, PATRICK E.	4/29/2022	\$90.00
212204247	BRUCK, JASON	4/29/2022	\$145.00
212204248	BRUNER, LARRY	4/29/2022	\$90.00
212204249	BSN SPORTS LLC	4/29/2022	\$3,569.13
212204250	CALLAHAN, AARON W.	4/29/2022	\$160.00
212204251	CANTU, RENE	4/29/2022	\$380.00
212204252	CARDINAL SPORTS CENTER, INC.	4/29/2022	\$3,721.39
212204253	CAROLINA BIOLOGICAL SUPPLY CO	4/29/2022	\$97.31
212204254	COLE, GARY S.	4/29/2022	\$90.00
212204255	CONTROL CONCEPTS	4/29/2022	\$527.70
212204256	CRUDUP II, DAVID G.	4/29/2022	\$125.00
212204257	DFW PRINT SOLUTIONS	4/29/2022	\$465.00
212204258	DREAM RANCH OFFICE SUPPLY	4/29/2022	\$1,476.80
212204259	DUNKS, BRIAN	4/29/2022	\$640.00
212204260	ENER TEL SVC I LLC	4/29/2022	\$5,151.04
212204261	ESPINOSA, ROBIN	4/29/2022	\$160.00
212204262	FLINN SCIENTIFIC	4/29/2022	\$12,865.60
212204263	GONZALEZ JR, JUAN M.	4/29/2022	\$340.00
212204264	GTS TECH SOLUTIONS INC	4/29/2022	\$3,600.00
212204265	HAGAR RESTAURANT SVC INC	4/29/2022	\$419.18
212204266	HOLSTEN, PETER	4/29/2022	\$125.00
212204267	J REYNOLDS & CO TECTA AMER CO LLC	4/29/2022	\$900.90

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212204268	J W PEPPER & SONS INC	4/29/2022	\$466.87
212204269	JACKIE DEE PHOTOGRAPHY	4/29/2022	\$465.00
212204270	JONES, JOHN A.	4/29/2022	\$125.00