

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

Check/ACH#	Vendor	Date	Amount
91308404	BOYD HS	3/2/2022	(\$325.00)
91309585	AZLE ATHLETICS	3/2/2022	\$490.00
91309586	CENTRAL HS	3/2/2022	\$140.00
212203173	GUTIERREZ, ALFREDO JR	3/2/2022	\$322.00
212203174	HEISKELL, KIMBERLY J.	3/2/2022	\$132.00
212203175	MOGAN, CHRISTOPHER D.	3/2/2022	\$154.85
212203176	WILLIAMS, ROCHELLE B.	3/2/2022	\$192.00
91308619	BYRON NELSON HS	3/3/2022	(\$220.00)
91309587	AISD GYMNASTICS BOOSTER CLUB	3/3/2022	\$300.00
91309588	AMERICAN ASSN OF NOTARIES	3/3/2022	\$96.90
91309589	AMERICAN CLASSIC TOURS & MUSIC FESTIVALS	3/3/2022	\$746.65
91309590	CAMP FIRE USA 1ST TX COUNCIL	3/3/2022	\$4,679.50
91309591	CASA MANANA	3/3/2022	\$3,000.00
91309592	CENTRAL HS	3/3/2022	\$140.00
91309593	CHARTER COMMUNICATIONS	3/3/2022	\$3,277.19
91309594	CITY OF FW	3/3/2022	\$15,392.01
91309595	CITY OF BLUE MOUND	3/3/2022	\$594.18
91309596	FW BOTANICAL SOCIETY	3/3/2022	\$195.00
91309597	FW ZOO	3/3/2022	\$786.00
91309598	GODDARD YOUTH FOUND	3/3/2022	\$12,255.00
91309599	HARDIN SIMMONS UNIVERSITY	3/3/2022	\$60.00
91309600	INSTRUCTIONAL MATERIALS COORDINATORS ASSN OF	3/3/2022	\$345.00
91309601	INTL CENTER FOR LEADERSHIP IN EDUCATION, INC	3/3/2022	\$3,100.00
91309602	LEGENDS HOSPITALITY LLC	3/3/2022	\$104.40
91309603	LEGOLAND DISCOVERY CENTER DALLAS INC	3/3/2022	\$630.00
91309604	LETOURNEAU UNIV	3/3/2022	\$80.00
91309605	MIDWESTERN STATE UNIVERSITY	3/3/2022	\$75.00
91309606	PETTY CASH ATHLETICS	3/3/2022	\$1,094.77
91309607	PROSPER ISD	3/3/2022	\$105.00
91309608	STUDENT TRANSPORTATION OF AMERICA	3/3/2022	\$6,773.66
91309609	TEAGUE NALL & PERKINS INC	3/3/2022	\$32,759.47
91309610	TX ART ED ASSN	3/3/2022	\$200.00
91309611	TX FORENSIC ASSN	3/3/2022	\$632.00
91309612	TX STATE FLORISTS ASSN	3/3/2022	\$600.00
91309613	UNIV OF TX AT TYLER	3/3/2022	\$200.00
212203177	ACUNA, ANDREW JR	3/3/2022	\$95.00
212203178	ALLSBROOKS, CASEY M.	3/3/2022	\$25.00
212203179	BARKER, BRENT F.	3/3/2022	\$16.15
212203180	BELL, CHRISTOPHER	3/3/2022	\$967.44
212203181	BELL, JEFFERY S.	3/3/2022	\$34.48
212203182	BREVARD, BRENT	3/3/2022	\$83.54
212203183	CARROLL, BRITNEY N.	3/3/2022	\$45.51
212203184	CHENAULT, COURTNEY D.	3/3/2022	\$175.00
212203185	CRAFT, BRENT A.	3/3/2022	\$328.68
212203186	DANFORTH, MELISSA F.	3/3/2022	\$300.00

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

Check/ACH#	Vendor	Date	Amount
212203187	DENBOW, MARCHELLA	3/3/2022	\$9.18
212203188	EIKENBERRY, ROBERT	3/3/2022	\$19.36
212203189	ELLIS, LYNDESEY L.	3/3/2022	\$36.04
212203190	ESQUIERDO, JESSE J. JR	3/3/2022	\$256.09
212203191	FUGRO CONS INC	3/3/2022	\$2,307.50
212203192	GODE, ANNA L.	3/3/2022	\$33.29
212203193	GRAHAM, NICOLE L.	3/3/2022	\$175.00
212203194	HAWKINS, JAIME M.	3/3/2022	\$205.25
212203195	HEFLIN, SPENCER J.	3/3/2022	\$41.14
212203196	HENSON, ZACHARY C.	3/3/2022	\$212.00
212203197	HILL, KRISTINE D.	3/3/2022	\$216.91
212203198	IVEY, DENISHA K.	3/3/2022	\$175.00
212203199	JAMES, GERALD R.	3/3/2022	\$168.00
212203200	JOHNSON, ROBERT M.	3/3/2022	\$350.00
212203201	JORDAN, BRANDON L.	3/3/2022	\$101.92
212203202	KILLEN, EMILY	3/3/2022	\$15.03
212203203	LEWIS, CHRISTINE A.	3/3/2022	\$69.28
212203204	LONG, JENI	3/3/2022	\$16.85
212203205	MILLER, RYAN	3/3/2022	\$72.77
212203206	MIRODDI, MICHELLE C.	3/3/2022	\$25.45
212203207	PRINCE, JENNIFER R.	3/3/2022	\$101.96
212203208	RACZY, KIDADA N.	3/3/2022	\$221.00
212203209	RHEAUME, REBECCA A.	3/3/2022	\$60.31
212203210	RIVERS, EMILY C.	3/3/2022	\$17.23
212203211	STITT, MELANIE B.	3/3/2022	\$460.52
212203212	TRAMMELL, JODI E.	3/3/2022	\$225.15
212203213	VACA, TAMI	3/3/2022	\$88.74
212203214	VITELA, CELINA J.	3/3/2022	\$136.00
212203215	W DOUGLASS DISTR	3/3/2022	\$10,617.61
212203216	WEBBER, CYNTHIA G.	3/3/2022	\$142.22
212203217	WILLIAMS, ROCHELLE B.	3/3/2022	\$144.04
91309614	CAPITAL ONE NA	3/4/2022	\$2,388.48
91309615	KELLER TROPHY & AWARDS	3/4/2022	\$2,160.00
91309616	KNIGHT, STACEY	3/4/2022	\$23.00
91309617	KROGER TX LP ACCT#D10410	3/4/2022	\$419.09
91309618	LA MADELEINE OF TX, LLC	3/4/2022	\$1,009.96
91309619	LAKESHORE LEARNING MATERIALS LLC	3/4/2022	\$265.00
91309620	LEFORCE EVENT GROUP	3/4/2022	\$500.00
91309621	LONE STAR COMMUNICATIONS	3/4/2022	\$216.00
91309622	LONE STAR LEARNING	3/4/2022	\$190.00
91309623	LOWES BUS MATERIALS	3/4/2022	\$3,533.08
91309624	MADISON, JONATHAN	3/4/2022	\$210.00
91309625	MARCHAND, TODD L.	3/4/2022	\$837.60
91309626	MARKS PLUMBING PARTS	3/4/2022	\$436.24
91309627	MARTINEZ, RODOLFO	3/4/2022	\$315.00

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

Check/ACH#	Vendor	Date	Amount
91309628	MCFARLAND, JILL	3/4/2022	\$31.21
91309629	MILLER, MELISSA	3/4/2022	\$1,751.00
91309630	MILLSPAUGH, DYLAN	3/4/2022	\$125.00
91309631	MISSION RESTAURANT SUPPLY	3/4/2022	\$1,555.69
91309632	MULHOLLAND CUSTOM IMPRINTS	3/4/2022	\$336.50
91309633	MUSIC IS ELEMENTARY	3/4/2022	\$1,275.00
91309634	NACHO BUSINESS BAILEY BOSWELL LLC	3/4/2022	\$627.00
91309635	NICHOLS, RONNIE D.	3/4/2022	\$500.00
91309636	NORTHWEST PROPANE GAS CO	3/4/2022	\$15,948.79
91309637	ORIENTAL TRADING CO	3/4/2022	\$122.23
91309638	PARTS TOWN LLC FKA HERITAGE FOOD SERVICE GROUP	3/4/2022	\$123.99
91309639	PAXTON/PATTERSON LLC	3/4/2022	\$38.08
91309640	PERMA BOUND BOOKS	3/4/2022	\$5,940.52
91309641	PITNEY BOWES	3/4/2022	\$106.38
91309642	PIZANA ROJAS, JOSE G.	3/4/2022	\$105.00
91309643	POSITIVE ACTION INC	3/4/2022	\$1,600.00
91309644	PRINT WORLD	3/4/2022	\$375.94
91309645	PROFESSIONAL POLISH, INC.	3/4/2022	\$852.48
91309646	R & R BOTTLED WATER CO	3/4/2022	\$39.50
91309647	RAGS APPAREL & CUSTOM DESIGNS	3/4/2022	\$726.00
91309648	REESE, BRENT	3/4/2022	\$168.68
91309649	ROSAS CAFE & TORTILLA FACTORY LTD	3/4/2022	\$235.68
91309650	ROYS HOBBY SHOP	3/4/2022	\$2,404.67
91309651	SAS ALARM SERVICE COMPANY	3/4/2022	\$2,549.74
91309652	SCHOOL LIFE, DIV OF IMAGESTUFF.COM	3/4/2022	\$123.95
91309653	SCHNEIDER ELECTRIC BLDG AMERICA	3/4/2022	\$3,234.00
91309654	SHAWN LEE	3/4/2022	\$350.00
91309655	SINCLAIR, MONA L.	3/4/2022	\$250.00
91309656	SMOTHERMAN, KEVIN	3/4/2022	\$95.00
91309657	SOUTHEASTERN PERFORMANCE	3/4/2022	\$263.20
91309658	SPORT SUPPLY GROUP INC	3/4/2022	\$300.00
91309659	STEPPING STONES GROUP THE	3/4/2022	\$26,675.15
91309660	STEVE WEISS MUSIC INC	3/4/2022	\$978.25
91309661	STEWART, JULIAN	3/4/2022	\$170.00
91309662	STRYVEMIND LLC	3/4/2022	\$450.00
91309663	SWINK AIR & HYDRAULICS	3/4/2022	\$885.00
91309664	TACO CASA	3/4/2022	\$361.80
91309665	TEACHER DIRECT	3/4/2022	\$77.76
91309666	TX DEPT OF PUBLIC SAFETY	3/4/2022	\$107.00
91309667	TX FORENSIC ASSN	3/4/2022	\$500.00
91309668	TX INKSLINGERS	3/4/2022	\$140.00
91309669	UNIV INTERSCHOLASTIC LEAGUE	3/4/2022	\$331.52
91309670	US POST OFFICE	3/4/2022	\$265.00
91309671	USA SHADE & FABRIC STRUCTURES	3/4/2022	\$17,276.00
91309672	WAPPES, TANESHA	3/4/2022	\$204.83

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

Check/ACH#	Vendor	Date	Amount
91309673	WARE FENCING LLC	3/4/2022	\$425.00
91309674	WEISSMAN	3/4/2022	\$2,049.87
91309675	WESTERN PAPER CO	3/4/2022	\$25,872.00
91309676	WIARCOM INC	3/4/2022	\$3,178.10
91309677	WOODS, JOHNATHAN	3/4/2022	\$162.36
91309678	1 A FIRE & DOMESTIC TESTING MR BACKFLOW LLC	3/4/2022	\$3,301.50
91309679	ABECEDARIAN	3/4/2022	\$182.33
91309680	ACP DIRECT	3/4/2022	\$307.20
91309681	ANCHOR ROOFING SYSTEM LLC	3/4/2022	\$1,792.50
91309682	ANDREW, TAYLOR	3/4/2022	\$105.00
91309683	APPLE INC	3/4/2022	\$5,466.80
91309684	ASW ENTERPRISES, LLC	3/4/2022	\$90.00
91309685	ATECH TRAINING INC	3/4/2022	\$1,204.00
91309686	AZLE HS	3/4/2022	\$265.06
91309687	BABES CHICKEN DINNER HOUSE	3/4/2022	\$820.06
91309688	BAKER DISTR CO	3/4/2022	\$122.51
91309689	BALFOUR FORT WORTH	3/4/2022	\$4,670.70
91309690	BALLA, ALLISON	3/4/2022	\$190.00
91309691	BARNES & NOBLE BOOKSELLERS	3/4/2022	\$762.91
91309692	BILL DORAN COMPANY	3/4/2022	\$295.56
91309693	BIO CORP	3/4/2022	\$335.93
91309694	BIRDVILLE HS	3/4/2022	\$265.06
91309695	BLICK ART MATERIALS	3/4/2022	\$689.00
91309696	BOSWELL BAND BOOSTERS	3/4/2022	\$200.00
91309697	BOYD, CYNTHIA R.	3/4/2022	\$700.00
91309698	BURMAX CO INC, THE	3/4/2022	\$1,279.22
91309699	CARRIER ENTERPRISE	3/4/2022	\$188.79
91309700	CASH COW FUNDRAISING	3/4/2022	\$2,527.80
91309701	CDW GOVT LLC	3/4/2022	\$3,485.65
91309702	CHEM AQUA INC.	3/4/2022	\$780.13
91309703	CHICK FIL A OF LAKE WORTH	3/4/2022	\$37.45
91309704	CHICK-FIL-A SAGINAW	3/4/2022	\$631.75
91309705	CHILDRENS PLUS INC	3/4/2022	\$6,268.02
91309706	CICI'S PIZZA 736	3/4/2022	\$263.98
91309707	CRAIG, JEANENE	3/4/2022	\$450.00
91309708	CURRICULUM ASSOC INC	3/4/2022	\$1,052.80
91309709	DEALERS ELEC SUPPLY	3/4/2022	\$7,012.70
91309710	DELL MARKETING LP	3/4/2022	\$4,740.06
91309711	DISCOUNT SCHOOL SUPPLY	3/4/2022	\$1,727.40
91309712	EBSCO INFORMATION SERVICES	3/4/2022	\$482.97
91309713	EL SOMBRERO	3/4/2022	\$840.00
91309714	ELKINS HARDWARE	3/4/2022	\$427.56
91309715	ENTERPRISE HOLDINGS	3/4/2022	\$890.00
91309716	ENTERPRISE SYS CORP	3/4/2022	\$682.50
91309717	ERIC ARMIN INC	3/4/2022	\$232,282.50

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

Check/ACH#	Vendor	Date	Amount
91309718	ESCOVEDO, KRISTIN	3/4/2022	\$213.75
91309719	ETA HAND2MIND	3/4/2022	\$84.80
91309720	EWING IRRIGATION PROD INC	3/4/2022	\$1,663.71
91309721	FED EXP	3/4/2022	\$31.12
91309722	FILTERS SYSTEMS	3/4/2022	\$17,787.46
91309723	FISHER SCIENCE EDUCATION	3/4/2022	\$322.79
91309724	FOLLETT SCHOOL SOLUTIONS INC	3/4/2022	\$26,278.85
91309725	FORD II, B BRITTON	3/4/2022	\$480.00
91309726	GONZALES, SARAH L.	3/4/2022	\$200.00
91309727	GOODRIDGE, SCOTT	3/4/2022	\$90.00
91309728	GRAFX PROMOTION LLC	3/4/2022	\$1,750.00
91309729	GRAINGER	3/4/2022	\$1,114.53
91309730	GRAYBAR ELECTRIC CO INC	3/4/2022	\$103,150.50
91309731	HOME DEPOT	3/4/2022	\$3,211.91
91309732	HOME DEPOT PRO	3/4/2022	\$5,569.00
91309733	HOWELL, JARRETT	3/4/2022	\$95.00
91309734	HUGHES, TERESA M.	3/4/2022	\$200.00
91309735	IDN ACME INC	3/4/2022	\$95.29
91309736	J D PALATINE LLC	3/4/2022	\$499.75
91309737	JONES SCHOOL SUPPLY	3/4/2022	\$505.14
91309738	JOSTENS, INC.	3/4/2022	\$3,516.59
91309739	JUST SAY YES	3/4/2022	\$750.00
91309740	STAPLES BUSINESS ADVANTAGE	3/4/2022	\$238.90
91309741	TAYLOR PUBLISHING CO	3/4/2022	\$217.61
91309742	ZEXEZ SPORTS	3/4/2022	\$585.00
212202432	RCS FLOORING SVCS INC	3/4/2022	(\$2,350.00)
212202501	HARRIS, JA'MAR	3/4/2022	(\$70.00)
212203218	KHAMPHA BOUAPHANH PHOTOGRAPHY	3/4/2022	\$1,335.00
212203219	KING, ERNEST	3/4/2022	\$95.00
212203220	KOBUCK, MARTIN J. JR	3/4/2022	\$83.00
212203221	LENNOX IND INC	3/4/2022	\$1,785.89
212203222	LONE STAR BANNERS & FLAGS	3/4/2022	\$100.90
212203223	MASSEY, KIRK	3/4/2022	\$160.00
212203224	MCDUGAL, ALAN	3/4/2022	\$95.00
212203225	MUSIC & ARTS	3/4/2022	\$97.74
212203226	NAMIL, ABDELMOULA	3/4/2022	\$210.00
212203227	NORTON METALS INC	3/4/2022	\$347.00
212203228	OFFICE DEPOT INC	3/4/2022	\$4,020.81
212203229	ORACLE ELEVATOR	3/4/2022	\$3,720.00
212203230	OREILLY AUTO PARTS	3/4/2022	\$1,604.18
212203231	OVERHEAD DOOR FORT WORTH	3/4/2022	\$225.00
212203232	PASTUSEK, JONATHAN	3/4/2022	\$95.00
212203233	PENDERS MUSIC CO	3/4/2022	\$1,201.40
212203234	PIONEER ATHLETICS	3/4/2022	\$3,431.00
212203235	PRECISION BUSINESS MACHINES	3/4/2022	\$653.67

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

Check/ACH#	Vendor	Date	Amount
212203236	PROCTOR, SEAN M.	3/4/2022	\$2,686.47
212203237	READYREFRESH BY NESTLE	3/4/2022	\$47.94
212203238	REALLY GOOD STUFF LLC	3/4/2022	\$242.84
212203239	SALINAS, GABRIELA	3/4/2022	\$114.00
212203240	SCHOOL HEALTH CORP	3/4/2022	\$307.56
212203241	SCHOOL SPECIALTY LLC	3/4/2022	\$463.37
212203242	SCHOLASTIC INC	3/4/2022	\$142.50
212203243	SCHOLASTIC BOOK FAIRS	3/4/2022	\$4,109.69
212203244	SPIRIT WORX, LLC	3/4/2022	\$620.78
212203245	STERLINGTON MEDICAL	3/4/2022	\$2,165.00
212203246	STEWART, BRIAN S.	3/4/2022	\$320.00
212203247	STRINGER, MASON	3/4/2022	\$145.00
212203248	SWANSON, ISAAC P.	3/4/2022	\$378.00
212203249	SYSCO N TX	3/4/2022	\$210.48
212203250	TAYLOR, RONNIE	3/4/2022	\$795.00
212203251	TEACHERS TOOLS INC	3/4/2022	\$107.34
212203252	TEAFF, MONTY	3/4/2022	\$470.00
212203253	TENORIO, EFRAIN	3/4/2022	\$250.00
212203254	TP BAND SVCS	3/4/2022	\$171.00
212203255	TRANSLATION & INTERPRETATION NETWORK LLC	3/4/2022	\$262.00
212203256	TUCKER, ERIC	3/4/2022	\$484.00
212203257	TX AIR SYSTEMS INC	3/4/2022	\$278.81
212203258	UNIFIRST HOLDINGS INC	3/4/2022	\$1,847.04
212203259	UNITED REFRIGERATION INC	3/4/2022	\$1,409.47
212203260	WALSH GALLEGOS TREVINO KYLE & ROBINSON PC	3/4/2022	\$525.00
212203261	WILSON, DAVID	3/4/2022	\$210.00
212203262	WINSTON WATER COOLER OF F.W.	3/4/2022	\$8,214.66
212203263	WYNN, RANDY	3/4/2022	\$145.00
212203264	ZAMORA, SALVADOR	3/4/2022	\$145.00
212203265	ZENTENO, JOSE A.	3/4/2022	\$700.00
212203266	4IMPRINT	3/4/2022	\$947.23
212203267	ACCO BRANDS USA LLC	3/4/2022	\$204.00
212203268	AEROWAVE TECHNOLOGIES LLC	3/4/2022	\$805.00
212203269	AFFILIATED TELEPHONE INC	3/4/2022	\$41,954.76
212203270	AIRGAS USA, INC.	3/4/2022	\$1,849.46
212203271	AMERICAN LANDSCAPE SYSTEMS INC	3/4/2022	\$85,352.87
212203272	AMY WILLIAMS PHOTOGRAPHY	3/4/2022	\$1,228.74
212203273	ARMOUR, ANTHONY M.	3/4/2022	\$155.00
212203274	AUTOZONE INC	3/4/2022	\$292.84
212203275	AZBELL, RICK	3/4/2022	\$90.00
212203276	B&H PHOTO & VIDEO	3/4/2022	\$83.01
212203277	BAILEY, TODD	3/4/2022	\$145.00
212203278	BEAZLEY, BETHANY A.	3/4/2022	\$480.00
212203279	BEENE, THOMAS	3/4/2022	\$95.00
212203280	BELLS MUSIC SHOP INC	3/4/2022	\$346.50

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

Check/ACH#	Vendor	Date	Amount
212203281	BLACKMON MOORING SVCS LTD	3/4/2022	\$11,521.22
212203282	BOUGHTON, RICHARD	3/4/2022	\$155.00
212203283	BOWMAN, MARC	3/4/2022	\$650.00
212203284	BRUNER, LARRY	3/4/2022	\$155.00
212203285	BSN SPORTS LLC	3/4/2022	\$460.00
212203286	CANFIELD, JOHN	3/4/2022	\$2,166.00
212203287	CANTU, RENE	3/4/2022	\$200.00
212203288	CARDINAL SPORTS CENTER, INC.	3/4/2022	\$19,149.74
212203289	CAROLINA BIOLOGICAL SUPPLY CO	3/4/2022	\$659.63
212203290	CINTAS FAS	3/4/2022	\$97.69
212203291	COMPLETE SUPP INC	3/4/2022	\$20,933.51
212203292	COMPLETEBOOK & MEDIA SUPP	3/4/2022	\$78.34
212203293	CRIPPEN, JAMES M.	3/4/2022	\$160.00
212203294	CURTIS, THOMAS	3/4/2022	\$560.00
212203295	DAVIS, KENNETH A. JR	3/4/2022	\$209.00
212203296	DEMCO	3/4/2022	\$791.45
212203297	DEMOS, MARC S.	3/4/2022	\$355.00
212203298	DREAM RANCH OFFICE SUPPLY	3/4/2022	\$90.36
212203299	DUSKIN, JEREMY F.	3/4/2022	\$165.00
212203300	ELLISON, TERRY J.	3/4/2022	\$80.00
212203301	ENTECH SALES & SVC INC	3/4/2022	\$11,177.00
212203302	ESPINOSA, ROBIN	3/4/2022	\$160.00
212203303	EXPRESS BOOKSELLERS	3/4/2022	\$402.50
212203304	FALCINELLI, DOMINIC	3/4/2022	\$210.00
212203305	FARRAR, KELLY	3/4/2022	\$145.00
212203306	FLINN SCIENTIFIC	3/4/2022	\$3,526.33
212203307	GANDY INK	3/4/2022	\$2,321.90
212203308	GARCIA, JOHN Z.	3/4/2022	\$320.00
212203309	GONZALEZ JR, JUAN M.	3/4/2022	\$520.00
212203310	HEINEMANN GREENWOOD PUB	3/4/2022	\$13,215.30
212203311	HENDERSON, PHILLIP	3/4/2022	\$450.00
212203312	HYDER, PHILLIP B.	3/4/2022	\$160.00
212203313	J REYNOLDS & CO TECTA AMERICA CO LLC	3/4/2022	\$4,010.30
212203314	J W PEPPER & SONS INC	3/4/2022	\$74.98
212203315	JACKIE DEE PHOTOGRAPHY	3/4/2022	\$160.65
212203316	JURADO, OSCAR A.	3/4/2022	\$105.00
91309337	DALLAS BAPTIST UNIV	3/7/2022	(\$195.00)
91309460	DALLAS BAPTIST UNIV	3/8/2022	(\$130.00)
91309509	PIZANA ROJAS, JOSE G.	3/8/2022	(\$170.00)
91309538	POGUE CONSTRUCTION CO LP	3/9/2022	(\$4,307,041.85)
91309743	CAPITAL ONE NA	3/10/2022	\$2,206.39
91309744	KELLER TROPHY & AWARDS	3/10/2022	\$7,489.00
91309745	KROGER TX LP ACCT#D10410	3/10/2022	\$49.13
91309746	LAKESHORE LEARNING MATERIALS LLC	3/10/2022	\$7,902.92
91309747	LASER SECURITY RESPONSE INC	3/10/2022	\$3,217.32

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

Check/ACH#	Vendor	Date	Amount
91309748	LEONARD GOLF LINKS	3/10/2022	\$720.00
91309749	LINCOLN ELECTRIC CO, THE	3/10/2022	\$690.00
91309750	LOWES BUS MATERIALS	3/10/2022	\$815.76
91309751	MACIE PUBLICATION CO	3/10/2022	\$247.40
91309752	MAGIC ETC	3/10/2022	\$340.00
91309753	MARCOS PIZZA 5111	3/10/2022	\$64.44
91309754	MCFADDEN MIKE	3/10/2022	\$845.00
91309755	MISS JANE'S MUSICPLAY	3/10/2022	\$672.00
91309756	N TUNE MUSIC & SOUND, INC.	3/10/2022	\$925.85
91309757	NORCOSTCO	3/10/2022	\$45.98
91309758	OAK FARMS DAIRY	3/10/2022	\$64,793.66
91309759	ORIENTAL TRADING CO	3/10/2022	\$195.89
91309760	PARTS TOWN LLC FKA HERITAGE FOOD SERVICE GROUP	3/10/2022	\$465.05
91309761	PAXTON/PATTERSON LLC	3/10/2022	\$105.09
91309762	PBIS REWARDS	3/10/2022	\$1,500.00
91309763	PERILMAN, SPENCER	3/10/2022	\$125.00
91309764	PERMA BOUND BOOKS	3/10/2022	\$17.62
91309765	PITNEY BOWES	3/10/2022	\$489.21
91309766	PIZANA ROJAS, JOSE G.	3/10/2022	\$170.00
91309767	PIZZA BISTRO THE FKA PIZZA BUFFET THE	3/10/2022	\$292.00
91309768	PORTER MUSIC STUDIO	3/10/2022	\$399.00
91309769	PRICE RICHARD A	3/10/2022	\$580.00
91309770	PROCOR SOLUTIONS	3/10/2022	\$2,368.75
91309771	PROFESSIONAL POLISH, INC.	3/10/2022	\$645.71
91309772	PUCKETT, DAVID A.	3/10/2022	\$200.00
91309773	QUALITY SVCS	3/10/2022	\$760.85
91309774	QUILL LLC	3/10/2022	\$99.70
91309775	R & R BOTTLED WATER CO	3/10/2022	\$28.00
91309776	RAIN PONCHOS PLUS LLC	3/10/2022	\$3,580.80
91309777	RANK ONE SPORT	3/10/2022	\$3,450.00
91309778	REAVES, DAVID B.	3/10/2022	\$165.00
91309779	RICOH USA, INC	3/10/2022	\$10,748.80
91309780	RIDDELL	3/10/2022	\$6,321.68
91309781	ROBERTSON, JIMMY L.	3/10/2022	\$400.00
91309782	ROLLINS, JAMES D.	3/10/2022	\$200.00
91309783	ROUNDY, ERIC	3/10/2022	\$199.50
91309784	RYDIN DECAL	3/10/2022	\$392.50
91309785	SANDERS, GEORGE	3/10/2022	\$80.00
91309786	SANDI'S ACTION PHOTOGRAPHY	3/10/2022	\$340.00
91309787	SHELTON, ROBERT E.	3/10/2022	\$315.00
91309788	SOCIAL STUDIES SCHOOL SERVICE	3/10/2022	\$64.41
91309789	SPORT SUPPLY GROUP INC	3/10/2022	\$462.72
91309790	STEPPING STONES GROUP THE	3/10/2022	\$4,480.00
91309791	SURFACE, COURTNEY D.	3/10/2022	\$200.00
91309792	TOMPKINS, MICAH	3/10/2022	\$38.00

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

Check/ACH#	Vendor	Date	Amount
91309793	TROXELL COMMUNICATIONS	3/10/2022	\$2,053.00
91309794	TX CHRISTIAN UNIV	3/10/2022	\$51,000.00
91309795	TX POTTERY SUPPLY & CLAY CO	3/10/2022	\$250.00
91309796	UNITED RENTALS INC	3/10/2022	\$220.00
91309797	UNIV INTERSCHOLASTIC LEAGUE	3/10/2022	\$32.00
91309798	VASQUEZ, HOLLY R.	3/10/2022	\$200.00
91309799	VERIZON WIRELESS	3/10/2022	\$79.34
91309800	WARE FENCING LLC	3/10/2022	\$425.00
91309801	WILLIAM V MACGILL & CO	3/10/2022	\$280.13
91309802	WYLIE, BRANDI	3/10/2022	\$155.00
91309803	AISD GYMNASTICS BOOSTER CLUB	3/10/2022	\$300.00
91309804	AMERICAN SCHOOL COUNSELOR ASSN	3/10/2022	\$4,000.00
91309805	ASSN FOR COMPENSATORY ED OF TX	3/10/2022	\$395.00
91309806	BIRDVILLE ISD	3/10/2022	\$400.00
91309807	BIRDVILLE ISD	3/10/2022	\$450.00
91309808	CAMP FIRE USA 1ST TX COUNCIL	3/10/2022	\$4,040.00
91309809	CASA MANANA	3/10/2022	\$1,240.00
91309810	CHARTER COMMUNICATIONS	3/10/2022	\$6,688.31
91309811	CITY OF SAGINAW	3/10/2022	\$11,986.79
91309812	CITY OF FW	3/10/2022	\$49,634.74
91309813	DAVE & BUSTERS LP	3/10/2022	\$1,252.82
91309814	ED SVC CTR REGION 11	3/10/2022	\$7,850.00
91309815	MARCHING AUXILIARIES INC	3/10/2022	\$2,250.00
91309816	MARSHALL LANCASTER & ASSN INC	3/10/2022	\$2,990.00
91309817	NRH20 FAMILY WATER PARK	3/10/2022	\$1,137.00
91309818	NRH20 MUSIC FESTIVALS	3/10/2022	\$150.00
91309819	NTL ASSN OF SCHOOL NURSES	3/10/2022	\$159.50
91309820	NORTHWEST HIGH SCHOOL	3/10/2022	\$200.00
91309821	PETTY CASH BOSWELL	3/10/2022	\$369.90
91309822	PETTY CASH SAGINAW HIGH	3/10/2022	\$564.31
91309823	PETTY CASH NORTHBROOK	3/10/2022	\$244.61
91309824	PETTY CASH CHISHOLM TRAIL	3/10/2022	\$422.65
91309825	PETTY CASH DOZIER	3/10/2022	\$321.29
91309826	PETTY CASH MARINE CREEK MIDDLE	3/10/2022	\$670.52
91309827	POGUE CONSTRUCTION CO LP	3/10/2022	\$4,307,041.85
91309828	PROGRESSIVE WASTE SOLUTIONS OF TX IN	3/10/2022	\$13,241.35
91309829	RANGERS BASEBALL EXPRESS LLC	3/10/2022	\$2,960.10
91309830	REPUBLIC SERVICES	3/10/2022	\$29,992.01
91309831	RESULTS COACHING GLOBAL, LLC	3/10/2022	\$17,502.19
91309832	RIVER LEGACY FOUNDATION	3/10/2022	\$800.00
91309833	SAGINAW ATHLETIC BOOSTER CLUB	3/10/2022	\$300.00
91309834	SAGINAW ATHLETIC BOOSTER CLUB	3/10/2022	\$500.00
91309835	SEAQUEST INTERACTIVE AQUARIUM FW LLC	3/10/2022	\$100.00
91309836	SKILLS USA	3/10/2022	\$16.00
91309837	SKILLSUSA TX	3/10/2022	\$3,400.00

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

Check/ACH#	Vendor	Date	Amount
91309838	STUDENT TRANSPORTATION OF AMERICA	3/10/2022	\$158,669.15
91309839	TEACHERS COLL, COLUMBIA UNIV	3/10/2022	\$3,123.75
91309840	TEAGUE NALL & PERKINS INC	3/10/2022	\$4,486.28
91309841	TX ASSN OF SCHOOL PERSONNEL ADMINISTRATORS	3/10/2022	\$110.00
91309842	TX ASSN OF SCHOOL BUSINESS OFFICIALS	3/10/2022	\$135.00
91309843	TX ASSN FOR SCHOOL NUTRITION	3/10/2022	\$546.00
91309844	TX HIGH SCHOOL WOMEN'S POWERLIFTING ASSN	3/10/2022	\$70.00
91309845	TX SCHOOL NURSES ADMIN ASSN	3/10/2022	\$280.00
91309846	A C PRINTING LLC	3/10/2022	\$1,000.00
91309847	A PHOTO IDENTIFICATION	3/10/2022	\$199.00
91309848	ALLIANCE UMPIRE ASSN	3/10/2022	\$900.00
91309849	AMERICAN HEART ASSN	3/10/2022	\$151.75
91309850	AMERICAN HEART ASSN	3/10/2022	\$3,480.07
91309851	ANDREW, TAYLOR	3/10/2022	\$210.00
91309852	APOGEE COMPONENTS INC	3/10/2022	\$438.37
91309853	APPLE INC	3/10/2022	\$22,677.00
91309854	ARLINGTON ISD	3/10/2022	\$229.46
91309855	BALDYS III, STANLEY	3/10/2022	\$330.00
91309856	BALFOUR FORT WORTH	3/10/2022	\$890.21
91309857	BERG NOLAN	3/10/2022	\$315.00
91309858	BLICK ART MATERIALS	3/10/2022	\$110.98
91309859	BOSWELL BAND BOOSTERS	3/10/2022	\$100.00
91309860	BOSWELL BAND BOOSTERS	3/10/2022	\$200.00
91309861	BOSWELL BAND BOOSTERS	3/10/2022	\$200.00
91309862	BOSWELL BAND BOOSTERS	3/10/2022	\$200.00
91309863	BRIDGEPORT ANIMAL HOSPITAL PLLC	3/10/2022	\$30.00
91309864	BUECHLER & ASSOC, PC	3/10/2022	\$2,750.00
91309865	BURMAX CO INC, THE	3/10/2022	\$119.82
91309866	CDW GOVT LLC	3/10/2022	\$1,796.69
91309867	CENTERING ON CHILDREN INC	3/10/2022	\$1,086.50
91309868	CESO COMMUNICATIONS LLC	3/10/2022	\$7,483.33
91309869	CHICK FIL A OF LAKE WORTH	3/10/2022	\$1,398.22
91309870	CHICK-FIL-A SAGINAW	3/10/2022	\$231.28
91309871	CICI'S PIZZA 736	3/10/2022	\$791.58
91309872	COACHES VIDEO LLC	3/10/2022	\$389.00
91309873	COCA COLA BOTTLING CO	3/10/2022	\$625.13
91309874	COFFMAN, JAMES	3/10/2022	\$300.00
91309875	CURRICULUM ASSOC INC	3/10/2022	\$1,281.50
91309876	DEALERS ELEC SUPPLY	3/10/2022	\$17,800.13
91309877	DIPPIN DOTS, LLC	3/10/2022	\$910.08
91309878	DISCOUNT SCHOOL SUPPLY	3/10/2022	\$682.46
91309879	ELKINS HARDWARE	3/10/2022	\$1,081.95
91309880	ENCORE DATA PROD	3/10/2022	\$1,335.00
91309881	ENTERPRISE HOLDINGS	3/10/2022	\$35.08
91309882	ENTERPRISE HOLDINGS	3/10/2022	\$712.00

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

Check/ACH#	Vendor	Date	Amount
91309883	ENTERPRISE HOLDINGS	3/10/2022	\$156.00
91309884	ERIC ARMIN INC	3/10/2022	\$59.48
91309885	FINAL GRAPHIC	3/10/2022	\$269.73
91309886	FISH MAN AQUARIUM SERVICE, INC	3/10/2022	\$75.00
91309887	FLETCHER, JT	3/10/2022	\$295.28
91309888	FORTE FROZEN LLC	3/10/2022	\$297.00
91309889	FRESH COUNTRY FUND RAISING	3/10/2022	\$504.00
91309890	FW POLICE DEPT	3/10/2022	\$57,596.00
91309891	GRAINGER	3/10/2022	\$103.64
91309892	HALO BRANDED SOLUTIONS INC	3/10/2022	\$4,139.20
91309893	HILLER, MATTHEW B.	3/10/2022	\$200.00
91309894	HOBBY LOBBY CREATIVE CNTRS	3/10/2022	\$215.29
91309895	HOME DEPOT	3/10/2022	\$418.35
91309896	HOME DEPOT PRO	3/10/2022	\$11,246.69
91309897	HUDSON, SCOTT	3/10/2022	\$240.00
91309898	JASONS DELI	3/10/2022	\$148.70
91309899	MATERA PAPER CO INC	3/10/2022	\$16,652.00
91309900	STAPLES BUSINESS ADVANTAGE	3/10/2022	\$14.29
212203317	KHAMPHA BOUAPHANH PHOTOGRAPHY	3/10/2022	\$780.00
212203318	KOBUCK, MARTIN J. JR	3/10/2022	\$304.50
212203319	LINNABARY, DEREK	3/10/2022	\$145.00
212203320	MASSEY, ARTHUR H.	3/10/2022	\$165.00
212203321	MAYES, DAVID	3/10/2022	\$190.00
212203322	MCALISTER'S DELI	3/10/2022	\$652.34
212203323	MEARS, ROGER K.	3/10/2022	\$320.00
212203324	MEINZ, DONALD	3/10/2022	\$125.00
212203325	MEISINGER, STEVEN	3/10/2022	\$80.00
212203326	MIMS, COURTNEY	3/10/2022	\$330.00
212203327	MOODY, JAMES S.	3/10/2022	\$165.00
212203328	MOORE, STEPHEN J.	3/10/2022	\$60.00
212203329	MORROW, JON	3/10/2022	\$145.00
212203330	MUSIC & ARTS	3/10/2022	\$34.60
212203331	NAMIL, ABDELMOULA	3/10/2022	\$80.00
212203332	NASCO	3/10/2022	\$165.84
212203333	NCS PEARSON INC	3/10/2022	\$1,620.35
212203334	OFFICE DEPOT INC	3/10/2022	\$6,247.59
212203335	OREILLY AUTO PARTS	3/10/2022	\$2,905.82
212203336	PARKER, ANDREW	3/10/2022	\$87.61
212203337	PATTERSON, DONNA	3/10/2022	\$845.00
212203338	PENDERS MUSIC CO	3/10/2022	\$131.89
212203339	PEPWEAR LLC	3/10/2022	\$585.50
212203340	RCS FLOORING SVCS INC	3/10/2022	\$2,350.00
212203341	READYREFRESH BY NESTLE	3/10/2022	\$44.99
212203342	RICHARDSON, AUSTIN	3/10/2022	\$200.00
212203343	ROBINSON, RICHARD	3/10/2022	\$155.00

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

Check/ACH#	Vendor	Date	Amount
212203344	RODEN, BOB K. JR	3/10/2022	\$165.00
212203345	S & S WORLDWIDE INC	3/10/2022	\$73.56
212203346	SALINAS, GABRIELA	3/10/2022	\$104.50
212203347	SCHOOL HEALTH CORP	3/10/2022	\$362.78
212203348	SCHOOL SPECIALTY LLC	3/10/2022	\$2,173.42
212203349	SKELTON, LAURIE	3/10/2022	\$70.00
212203350	SUMMERS, AARON N.	3/10/2022	\$165.00
212203351	SWANSON, ISAAC P.	3/10/2022	\$330.50
212203352	SYSCO DALLAS	3/10/2022	\$396,318.57
212203353	TENORIO, EFRAIN	3/10/2022	\$360.00
212203354	TOOMBS, ANTOINE	3/10/2022	\$165.00
212203355	TP BAND SVCS	3/10/2022	\$463.00
212203356	TRANSLATION & INTERPRETATION NETWORK LLC	3/10/2022	\$267.00
212203357	TUCKER, ERIC	3/10/2022	\$336.00
212203358	TX EDUCATION CONSULTANTS	3/10/2022	\$3,000.00
212203359	UNIFIRST HOLDINGS INC	3/10/2022	\$724.10
212203360	VILLASENOR, JOSE J.	3/10/2022	\$60.00
212203361	VITEK, LEONARD	3/10/2022	\$210.00
212203362	WALNUT CREEK FARMS TEXAS	3/10/2022	\$19,677.94
212203363	WARDS NATURAL SCIENCE	3/10/2022	\$168.02
212203364	WESPAC INC	3/10/2022	\$88.00
212203365	WIERSIG, DOUGLAS	3/10/2022	\$125.00
212203366	WILSON, DAVID	3/10/2022	\$80.00
212203367	ACOSTA, RANDOLPH M. JR	3/10/2022	\$170.05
212203368	BABIN, AMANDA L.	3/10/2022	\$55.51
212203369	BECKER ST CLAIRE, ALEXANDER L.	3/10/2022	\$43.07
212203370	BRACKETT & ELLIS	3/10/2022	\$6,660.10
212203371	BRANCH, LAUREN E.	3/10/2022	\$40.93
212203372	BRANDES, LAURA M.	3/10/2022	\$165.00
212203373	CAMP, JOHN W.	3/10/2022	\$90.32
212203374	CARPENTER, PAULINE	3/10/2022	\$83.07
212203375	CARRILLO, DAVID	3/10/2022	\$11.00
212203376	CLAUSE, KELLY L.	3/10/2022	\$376.98
212203377	CONIS, JAMES M.	3/10/2022	\$312.18
212203378	COOK, SUSAN A.	3/10/2022	\$1,403.41
212203379	CORREA, BERTHA A.	3/10/2022	\$86.72
212203380	COSTANTINE, MARY E.	3/10/2022	\$108.01
212203381	CRAFT, BRENT A.	3/10/2022	\$324.00
212203382	CRUZ, ERNIE	3/10/2022	\$11.00
212203383	CULLUM, CARLA	3/10/2022	\$274.00
212203384	DALE, AMY L.	3/10/2022	\$155.32
212203385	DAVIS, CHRISTOPHER T.	3/10/2022	\$29.45
212203386	FISHER, BARBARA A.	3/10/2022	\$25.98
212203387	GARCIA, LORRAINE	3/10/2022	\$47.94
212203388	GLOS, KELLY	3/10/2022	\$30.58

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

Check/ACH#	Vendor	Date	Amount
212203389	GODE, ANNA L.	3/10/2022	\$19.54
212203390	GREEN, JANICE	3/10/2022	\$136.83
212203391	GUTIERREZ, ALFREDO JR	3/10/2022	\$1,140.80
212203392	GUTIERREZ, CAMELIA	3/10/2022	\$19.48
212203393	HAYNES, SHAWN	3/10/2022	\$123.50
212203394	HEFLIN, SPENCER J.	3/10/2022	\$300.21
212203395	HEISKELL, KIMBERLY J.	3/10/2022	\$431.15
212203396	HENSON, ZACHARY C.	3/10/2022	\$233.00
212203397	HIBBARD, CODY L.	3/10/2022	\$239.03
212203398	HIGHLIN, MAGDALENA F.	3/10/2022	\$162.95
212203399	HORTON, JENNIFER L.	3/10/2022	\$16.85
212203400	JAMES, GERALD R.	3/10/2022	\$518.78
212203401	JOHNSON, ROBERT M.	3/10/2022	\$78.78
212203402	JONES, EDWARD D.	3/10/2022	\$163.09
212203403	KASPER, EMILY J.	3/10/2022	\$50.13
212203404	KEYES, KATIE D.	3/10/2022	\$320.19
212203405	KIDD, WILLIAM W. JR	3/10/2022	\$964.19
212203406	LANGLEY, DUSTY C.	3/10/2022	\$341.20
212203407	LEMONS, ANGELA E.	3/10/2022	\$120.09
212203408	MABRY, LORI A.	3/10/2022	\$50.31
212203409	MARTELL, HANNAH C.	3/10/2022	\$7.43
212203410	MARTIN, ANGELA R.	3/10/2022	\$91.82
212203411	MARTINSON, MEGHAN	3/10/2022	\$112.61
212203412	MEAD, JULIE A.	3/10/2022	\$83.48
212203413	MEROLA, ANTONIO	3/10/2022	\$380.70
212203414	MOGAN, CHRISTOPHER D.	3/10/2022	\$59.00
212203415	NATALE, KATHLEEN	3/10/2022	\$20.00
212203416	NEAL, DAVID D.	3/10/2022	\$261.58
212203417	NEISLER, WILLIAM L.	3/10/2022	\$987.00
212203418	OVERMAN, MEGAN R.	3/10/2022	\$214.11
212203419	PARISI, THERESA	3/10/2022	\$1,430.41
212203420	PROCTOR, SEAN M.	3/10/2022	\$4,925.20
212203421	RACHAL, JUDY K.	3/10/2022	\$92.68
212203422	REESE, JOHN	3/10/2022	\$404.53
212203423	RHEAUME, REBECCA A.	3/10/2022	\$40.77
212203424	RIOJAS, NORMA A.	3/10/2022	\$237.21
212203425	ROGERS, CHAD	3/10/2022	\$229.85
212203426	SIPRASEUTH, ROBERT	3/10/2022	\$91.14
212203427	SOUTHALL, SPENCER L.	3/10/2022	\$300.00
212203428	THOMPSON, KATHARINE I.	3/10/2022	\$46.98
212203429	TILLEY, JACOB	3/10/2022	\$58.53
212203430	TONDRE, CHRISTOPHER W.	3/10/2022	\$254.00
212203431	TRIGGER, JEFFREY C.	3/10/2022	\$21.00
212203432	VAUGHN, AVARY D.	3/10/2022	\$116.84
212203433	WALKER, JASON M.	3/10/2022	\$409.21

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

Check/ACH#	Vendor	Date	Amount
212203434	WARNER ZAMZOW, SARAH	3/10/2022	\$74.41
212203435	WHITE, ANDREA D.	3/10/2022	\$257.90
212203436	WILLIAMS, LAURA	3/10/2022	\$82.43
212203437	WILLIAMS, ROCHELLE B.	3/10/2022	\$431.15
212203438	WOLFE, JULIA	3/10/2022	\$36.80
212203439	ACCO BRANDS USA LLC	3/10/2022	\$448.35
212203440	AEROWAVE TECHNOLOGIES LLC	3/10/2022	\$21.40
212203441	AIRGAS USA, INC.	3/10/2022	\$768.23
212203442	ALCOCER, JENNIFER L.	3/10/2022	\$200.00
212203443	AMY WILLIAMS PHOTOGRAPHY	3/10/2022	\$885.00
212203444	ATHLETIC SUPP INC	3/10/2022	\$3,100.00
212203445	AUTOZONE INC	3/10/2022	\$134.60
212203446	AZBELL, RICK	3/10/2022	\$330.00
212203447	B&H PHOTO & VIDEO	3/10/2022	\$391.26
212203448	BELLS MUSIC SHOP INC	3/10/2022	\$256.00
212203449	BEST BUY FOR BUSINESS	3/10/2022	\$287.97
212203450	BINGHAM, BRUCE	3/10/2022	\$155.00
212203451	BROWDER, JEREMY	3/10/2022	\$125.00
212203452	BSN SPORTS LLC	3/10/2022	\$5,545.33
212203453	CANTU, RENE	3/10/2022	\$220.00
212203454	CAREYS SPORTING GOODS	3/10/2022	\$2,631.76
212203455	CAROLINA BIOLOGICAL SUPPLY CO	3/10/2022	\$405.95
212203456	COCHRAN MCNUTT, JANET	3/10/2022	\$109.13
212203457	CONCORD THEATRICALS CORP	3/10/2022	\$113.05
212203458	COPLIN, SPENCER C.	3/10/2022	\$330.00
212203459	CORMACK, MARK T.	3/10/2022	\$330.00
212203460	CRABILL, TRACY	3/10/2022	\$265.00
212203461	CRAWFORD, BONNIE B.	3/10/2022	\$175.62
212203462	CURTIS, THOMAS	3/10/2022	\$160.00
212203463	DAVIDENKO, SCOTT H.	3/10/2022	\$165.00
212203464	DEMCO	3/10/2022	\$80.43
212203465	DFW PRINT SOLUTIONS	3/10/2022	\$1,099.00
212203466	DJ FRANCO PRODUCTION	3/10/2022	\$400.00
212203467	DREAM RANCH OFFICE SUPPLY	3/10/2022	\$1,566.52
212203468	DUNKS, BRIAN	3/10/2022	\$640.00
212203469	DUTTON, JEREMY	3/10/2022	\$330.00
212203470	EANES, ERIC J.	3/10/2022	\$240.00
212203471	EXPRESS BOOKSELLERS	3/10/2022	\$510.00
212203472	FORGET, MICHAEL N. JR	3/10/2022	\$165.00
212203473	FRYE, RICK E.	3/10/2022	\$165.00
212203474	FURNEY, DANIEL	3/10/2022	\$104.98
212203475	GALLAS, LARRY	3/10/2022	\$165.00
212203476	GARCIA, JOHN Z.	3/10/2022	\$160.00
212203477	GLOBAL ASSET	3/10/2022	\$5,191.00
212203478	GOMEZ, EMILY	3/10/2022	\$125.00

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

Check/ACH#	Vendor	Date	Amount
212203479	GOODMAN, JOEL D.	3/10/2022	\$200.00
212203480	GREEN, RICHARD	3/10/2022	\$315.00
212203481	GTS TECH SOLUTIONS INC	3/10/2022	\$5,329.60
212203482	GULF COAST PAPER CO INC	3/10/2022	\$3,552.00
212203483	HENRY SCHEIN, INC.	3/10/2022	\$316.80
212203484	HERNANDEZ, VICTOR A.	3/10/2022	\$650.00
212203485	HILL, TYLER	3/10/2022	\$125.69
212203486	HUGHES, SCOTT M.	3/10/2022	\$80.00
212203487	JACKIE DEE PHOTOGRAPHY	3/10/2022	\$260.00
212203488	JAMES, KERRON	3/10/2022	\$210.00
91306634	INTL MEETING PLANNERS INC	3/11/2022	(\$200.00)
91306941	FASTSIGNS 10303	3/11/2022	(\$2,724.12)
91307482	DENTON ISD	3/11/2022	(\$500.00)
91308171	GRAY, WILLIAM	3/11/2022	(\$140.00)
91308185	BROADWAY LICENSING LLC	3/11/2022	(\$260.00)
91307263	WILLIAM V MACGILL & CO	3/21/2022	(\$1,136.82)
212203327	MOODY, JAMES S.	3/21/2022	(\$165.00)
91306782	TX ASSN OF STUDENT COUNCIL	3/22/2022	(\$80.00)
91307879	TX ASSN OF STUDENT COUNCIL	3/22/2022	(\$100.00)
91308127	TX ASSN OF STUDENT COUNCIL	3/22/2022	(\$80.00)
91309328	AZLE HS	3/22/2022	(\$450.00)
91309706	CICI'S PIZZA 736	3/22/2022	(\$263.98)
91309901	CITY OF FW	3/22/2022	\$15,581.39
91309902	CITY OF FW	3/22/2022	\$58,568.95
91309903	JESUIT COLLEGE PREP SCHOOL, INC.	3/23/2022	\$240.00
91309904	KELLER ISD	3/23/2022	\$800.00
91309905	UNIV OF TX AT AUSTIN	3/23/2022	\$150.00
91309906	UNIV OF TX AT AUSTIN	3/23/2022	\$25.00
212203489	ACUNA, ANDREW JR	3/23/2022	\$3,331.59
212203490	BREVARD, BRENT	3/23/2022	\$630.00
212203491	HOELZER, JOHN K. II	3/23/2022	\$723.70
212203492	JAMES, GERALD R.	3/23/2022	\$182.00
212203493	JOHNSON, ROBERT M.	3/23/2022	\$350.00
91308800	TX MUSIC EDUCATORS ASSN	3/24/2022	(\$60.00)
91306893	DENTON ISD	3/25/2022	(\$350.00)
91309863	BRIDGEPORT ANIMAL HOSPITAL PLLC	3/25/2022	(\$30.00)
91309907	1 A FIRE & DOMESTIC TESTING MR BACKFLOW LLC	3/25/2022	\$9,742.70
91309908	ABECEDARIAN	3/25/2022	\$26.00
91309909	AGUIRRE, ERNESTO	3/25/2022	\$200.00
91309910	AMERICAN AUTOMATIC SPRINKLER	3/25/2022	\$1,028.00
91309911	AMERICAN HEART ASSN	3/25/2022	\$35.00
91309912	AMERICAN HEART ASSN	3/25/2022	\$2,024.36
91309913	APPLE INC	3/25/2022	\$2,509.60
91309914	ARLINGTON ISD	3/25/2022	\$242.48
91309915	BARNES & NOBLE BOOKSELLERS	3/25/2022	\$394.52

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

Check/ACH#	Vendor	Date	Amount
91309916	BERG NOLAN	3/25/2022	\$90.00
91309917	BILL DORAN COMPANY	3/25/2022	\$263.85
91309918	BINSWANGER HOLDING CORP	3/25/2022	\$421.69
91309919	BLACK CREEK K9 SERVICES LLC	3/25/2022	\$2,000.00
91309920	BLICK ART MATERIALS	3/25/2022	\$272.13
91309921	BROADWAY LICENSING LLC	3/25/2022	\$260.00
91309922	BUILDER SERVICES COMPANY	3/25/2022	\$142,418.52
91309923	CARDENAS, JUAN	3/25/2022	\$190.00
91309924	CDW GOVT LLC	3/25/2022	\$13,102.66
91309925	CHEM AQUA INC.	3/25/2022	\$780.13
91309926	CHENEY, GABE	3/25/2022	\$70.00
91309927	CHICK-FIL-A SAGINAW	3/25/2022	\$425.93
91309928	CICI'S PIZZA 736	3/25/2022	\$394.97
91309929	CITY OF SAGINAW	3/25/2022	\$35,532.15
91309930	CITY OF AZLE TX	3/25/2022	\$1,500.00
91309931	CLIMATEC LLC	3/25/2022	\$6,627.00
91309932	COCHLEAR AMERICAS	3/25/2022	\$805.00
91309933	COFFMAN, JAMES	3/25/2022	\$150.00
91309934	COLLEGE BOARD	3/25/2022	\$7,000.00
91309935	COWSER TIRE & SVC	3/25/2022	\$1,000.95
91309936	CURRICULUM ASSOC INC	3/25/2022	\$1,786.40
91309937	DELL MARKETING LP	3/25/2022	\$2,398.32
91309937	DELL MARKETING LP	3/25/2022	(\$2,398.32)
91309938	DIAZ, JUAN	3/25/2022	\$190.00
91309939	DISCOUNT SCHOOL SUPPLY	3/25/2022	\$45.21
91309940	EDWARDS, NORMAN	3/25/2022	\$245.00
91309941	EL SOMBRERO	3/25/2022	\$585.00
91309942	ELKINS HARDWARE	3/25/2022	\$254.06
91309943	ERIC ARMIN INC	3/25/2022	\$885.93
91309944	EWING IRRIGATION PROD INC	3/25/2022	\$1,036.99
91309945	FISH MAN AQUARIUM SERVICE, INC	3/25/2022	\$70.00
91309946	FOLLETT SCHOOL SOLUTIONS INC	3/25/2022	\$2,370.25
91309947	FORD II, B BRITTON	3/25/2022	\$135.00
91309948	GOLF CLUB AT THE RESORT THE	3/25/2022	\$1,500.00
91309949	GRAFX PROMOTION LLC	3/25/2022	\$385.00
91309950	GRAINGER	3/25/2022	\$2,900.80
91309951	GRAY, WILLIAM	3/25/2022	\$140.00
91309952	HOBART SERVICE	3/25/2022	\$566.03
91309953	HOBBY LOBBY CREATIVE CNTRS	3/25/2022	\$154.27
91309954	HOENIG, DOUGLAS	3/25/2022	\$310.00
91309955	HOME DEPOT	3/25/2022	\$1,183.78
91309956	HOME DEPOT PRO	3/25/2022	\$4,045.05
91309957	HOUSTON ISD	3/25/2022	\$3,763.95
91309958	INTL MEETING PLANNERS INC	3/25/2022	\$200.00
91309959	J BRANDT RECOGNITION LTD	3/25/2022	\$6,108.00

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

Check/ACH#	Vendor	Date	Amount
91309960	JASONS DELI	3/25/2022	\$841.98
91309961	JOHNSTONE SUPPLY	3/25/2022	\$147.18
91309962	JOSTENS	3/25/2022	\$150.50
91309963	JOSTENS, INC.	3/25/2022	\$549.55
91309964	JR LIBRARY GUILD	3/25/2022	\$1,700.40
91309965	KELLER TROPHY & AWARDS	3/25/2022	\$68.35
91309966	KNUDSON, TINA	3/25/2022	\$1,658.50
91309967	MARKS PLUMBING PARTS	3/25/2022	\$173.94
91309968	MARTINEZ, RODOLFO	3/25/2022	\$30.00
91309969	MCFADDEN MIKE	3/25/2022	\$170.00
91309970	MILLER, MARK D.	3/25/2022	\$1,812.50
91309971	MILLER, MELISSA	3/25/2022	\$250.00
91309972	MINUTEMAN PRESS	3/25/2022	\$165.99
91309973	MORGAN, CATHERINE	3/25/2022	\$125.00
91309974	ORASI DEVELOPMENT LLC	3/25/2022	\$3,500.00
91309975	OWENS, WILLIAM G.	3/25/2022	\$250.00
91309976	PONDER CO INC	3/25/2022	\$18,312.00
91309977	PRICE RICHARD A	3/25/2022	\$145.00
91309978	QUALITY SVCS	3/25/2022	\$1,686.47
91309979	RADZEWICZ, DONALD	3/25/2022	\$155.00
91309980	RAMSEY, STEVEN	3/25/2022	\$155.00
91309981	REA, MADELYN	3/25/2022	\$210.00
91309982	REAVES, DAVID B.	3/25/2022	\$165.00
91309983	REDS BBQ LLC	3/25/2022	\$567.00
91309984	ROYOLA SCREEN PRINTING INC.	3/25/2022	\$188.70
91309985	SCHLOTTERBACK, RYAN J.	3/25/2022	\$158.00
91309986	SCHUSTER, AARON	3/25/2022	\$165.00
91309987	SMITH, LAWRRANN	3/25/2022	\$125.00
91309988	SONOVA USA INC	3/25/2022	\$825.99
91309989	STAPLES BUSINESS ADVANTAGE	3/25/2022	\$1,185.54
91309990	TURNER, RODNEY	3/25/2022	\$530.00
91309991	VELTRE, TY	3/25/2022	\$150.00
91309992	WELLS, JEFF	3/25/2022	\$90.00
212203494	1ST PLACE SIGNS	3/25/2022	\$20.00
212203495	4IMPRINT	3/25/2022	\$5,624.22
212203495	4IMPRINT	3/25/2022	(\$5,624.22)
212203496	ADAMS, NICOLE	3/25/2022	\$66.50
212203497	AEROWAVE TECHNOLOGIES LLC	3/25/2022	\$5,066.32
212203498	AIRGAS USA, INC.	3/25/2022	\$4,110.64
212203499	ALLISON, MARK S.	3/25/2022	\$145.00
212203500	AMY WILLIAMS PHOTOGRAPHY	3/25/2022	\$415.00
212203501	ATHLETIC SUPP INC	3/25/2022	\$3,594.00
212203502	AUTOZONE INC	3/25/2022	\$37.09
212203503	B&H PHOTO & VIDEO	3/25/2022	\$44.96
212203504	BEAZLEY, BETHANY A.	3/25/2022	\$200.00

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

Check/ACH#	Vendor	Date	Amount
212203505	BELLS MUSIC SHOP INC	3/25/2022	\$6,122.25
212203506	BINGHAM, BRUCE	3/25/2022	\$90.00
212203507	BORNE, KYLE	3/25/2022	\$80.00
212203508	BOUGHTON, RICHARD	3/25/2022	\$360.00
212203509	BROWDER, JEREMY	3/25/2022	\$80.00
212203510	BRUNER, LARRY	3/25/2022	\$155.00
212203511	BSN SPORTS LLC	3/25/2022	\$6,400.58
212203512	CANTU, RENE	3/25/2022	\$520.00
212203513	CARDINAL SPORTS CENTER, INC.	3/25/2022	\$845.20
212203514	CAREYS SPORTING GOODS	3/25/2022	\$1,782.81
212203515	CAROLINA BIOLOGICAL SUPPLY CO	3/25/2022	\$194.36
212203516	COLE, GARY S.	3/25/2022	\$90.00
212203517	COMPLETEBOOK & MEDIA SUPP	3/25/2022	\$1,200.26
212203518	CONTROL CONCEPTS	3/25/2022	\$552.00
212203519	COPELAND, MICHAEL E.	3/25/2022	\$90.00
212203520	COX III, THOMAS J.	3/25/2022	\$145.00
212203521	CRABILL, TRACY	3/25/2022	\$25.00
212203522	CRIPPEN, JAMES M.	3/25/2022	\$550.00
212203523	CURTIS, THOMAS	3/25/2022	\$160.00
212203524	DEMCO	3/25/2022	\$6,048.19
212203525	DFW PRINT SOLUTIONS	3/25/2022	\$489.00
212203526	DUERSON, MICHAEL	3/25/2022	\$90.00
212203527	DUNKS, BRIAN	3/25/2022	\$520.00
212203528	EANES, ERIC J.	3/25/2022	\$145.00
212203529	ENTECH SALES & SVC INC	3/25/2022	\$5,182.50
212203530	ESPINOSA, ROBIN	3/25/2022	\$800.00
212203531	EXPRESS BOOKSELLERS	3/25/2022	\$238.35
212203532	FARIAS, MONICA	3/25/2022	\$1,250.00
212203533	FORGET, MICHAEL N. JR	3/25/2022	\$145.00
212203534	GANDY INK	3/25/2022	\$708.29
212203535	GARCIA, JOHN Z.	3/25/2022	\$160.00
212203536	GLOBAL ASSET	3/25/2022	\$10,443.20
212203537	GONZALEZ JR, JUAN M.	3/25/2022	\$640.00
212203538	GOPHER SPORT	3/25/2022	\$76.45
212203539	GRAPHICS STORE LLC	3/25/2022	\$3,489.10
212203540	GTS TECH SOLUTIONS INC	3/25/2022	\$7,040.00
212203541	HEINEMANN GREENWOOD PUB	3/25/2022	\$5,057.60
212203542	HENRY SCHEIN, INC.	3/25/2022	\$403.28
212203543	J REYNOLDS & CO TECTA AMERICA CO LLC	3/25/2022	\$3,887.80
212203544	J W PEPPER & SONS INC	3/25/2022	\$119.00
212203545	JACKIE DEE PHOTOGRAPHY	3/25/2022	\$440.00
212203546	JAMES, KERRON	3/25/2022	\$80.00
212203547	JURADO, OSCAR A.	3/25/2022	\$80.00
212203548	KHAMPHA BOUAPHANH PHOTOGRAPHY	3/25/2022	\$1,745.00
212203549	KOBUCK, MARTIN J. JR	3/25/2022	\$64.00

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

Check/ACH#	Vendor	Date	Amount
212203550	LEDBETTER, BOBBY J.	3/25/2022	\$80.00
212203551	LONE STAR PERCUSSION	3/25/2022	\$291.31
212203552	MCALISTER'S DELI	3/25/2022	\$179.75
212203553	MCNAY, JON	3/25/2022	\$145.00
212203554	MEARS, MARK	3/25/2022	\$90.00
212203555	MEISINGER, STEVEN	3/25/2022	\$80.00
212203556	MISSEY HEAD CONSULTING	3/25/2022	\$350.00
212203557	NAGIM, IBRAHIM	3/25/2022	\$80.00
212203558	OLEN WILLIAMS INC	3/25/2022	\$420.00
212203559	OWENS, DOUG	3/25/2022	\$90.00
212203560	PATTERSON, DONNA	3/25/2022	\$80.00
212203561	PENDERS MUSIC CO	3/25/2022	\$95.54
212203562	PEPWEAR LLC	3/25/2022	\$358.00
212203563	PIZANA ROJAS, JOSE G.	3/25/2022	\$80.00
212203564	PRICHARD, KEITH	3/25/2022	\$90.00
212203565	ROBINSON, RICHARD	3/25/2022	\$155.00
212203566	RODRIGUEZ, TEODORO	3/25/2022	\$145.00
212203567	STEVENS, JOHN J.	3/25/2022	\$140.00
212203568	TAYLOR, RONNIE	3/25/2022	\$75.00
212203569	TEAFF, MONTY	3/25/2022	\$30.00
212203570	TENNISON JR, BILLY J.	3/25/2022	\$155.00
212203571	TORRES, JOHN	3/25/2022	\$210.00
212203572	WALLS, KEITH L.	3/25/2022	\$145.00
212203573	WASHINGTON, SHAMON	3/25/2022	\$165.00
212203574	WILSON, WILLIAM R.	3/25/2022	\$155.00
212203575	WINSTON WATER COOLER OF F.W.	3/25/2022	\$6,919.35
212203576	WOODARD BUILDERS SUPPLY	3/25/2022	\$6,868.00
212203577	WORKMAN, LARRY D.	3/25/2022	\$515.00
212203578	WRIGHT, DANIEL J.	3/25/2022	\$90.00
212203579	ZENTENO, JOSE A.	3/25/2022	\$250.00
91309993	AT&T	3/28/2022	\$11,212.70
91309994	AT&T CORP.	3/28/2022	\$56.56
91309995	ATMOS ENERGY	3/28/2022	\$60,551.28
91309996	BIRDVILLE ISD	3/28/2022	\$400.00
91309997	BOTANICAL RESEARCH INST OF TX INC	3/28/2022	\$573.00
91309998	BUECHLER & ASSOC, PC	3/28/2022	\$4,145.83
91309999	CITY OF BLUE MOUND	3/28/2022	\$807.58
91310000	CYPRESS FAIRBANKS IND SCH DIST	3/28/2022	\$450.00
91310001	EAGLE MTN SAGINAW ROTARY CLUB	3/28/2022	\$170.00
91310002	ECHO ED SVC	3/28/2022	\$7,290.00
91310003	ED SVC CTR REGION 11	3/28/2022	\$1,950.00
91310004	ELITE CASINO EVENTS	3/28/2022	\$1,198.75
91310005	EPIC MUSIC FESTIVAL	3/28/2022	\$400.00
91310006	FAMILY CAREER AND COMMUNITY LEADERS OF AMERICA	3/28/2022	\$585.00
91310007	FW ZOO	3/28/2022	\$4,263.00

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

Check/ACH#	Vendor	Date	Amount
91310008	GOLDSMITH CONSTRUCTION CO INC	3/28/2022	\$26,105.57
91310009	HEALTH OCCUPATIONS STUDENTS OF AMERICA	3/28/2022	\$175.00
91310010	HOLLERBACH & ASSOCIATES INC	3/28/2022	\$3,300.00
91310011	JR ACHIEVEMENT OF CHISHOLM TRAIL INC	3/28/2022	\$200.00
91310012	KELLY HART & HALLMAN LLP	3/28/2022	\$3,665.00
91310013	LEASOR CRASS P.C	3/28/2022	\$6,222.88
91310014	LEWISVILLE ISD	3/28/2022	\$250.00
91310015	MANSFIELD ISD	3/28/2022	\$384.00
91310016	MARSHALL LANCASTER & ASSN INC	3/28/2022	\$3,122.50
91310017	N CENTRAL TX ASSOC OF SCHOOL PERSONNEL	3/28/2022	\$150.00
91310018	NOTARY ASSN OF TX INC	3/28/2022	\$201.90
91310019	NRH2O MUSIC FESTIVALS	3/28/2022	\$2,182.00
91310020	NTL ART ED ASSOC	3/28/2022	\$95.00
91310021	PETTY CASH ATHLETICS	3/28/2022	\$483.82
91310022	PETTY CASH PARKVIEW	3/28/2022	\$216.25
91310023	PETTY CASH WATSON HIGH SCHOOL	3/28/2022	\$131.28
91310024	PETTY CASH HIGH COUNTRY	3/28/2022	\$454.54
91310025	PROGRESSIVE WASTE SOLUTIONS OF TX IN	3/28/2022	\$2,842.24
91310026	RAPTOR TECHNOLOGIES LLC	3/28/2022	\$8,000.00
91310027	REGION 30 UIL MUSIC	3/28/2022	\$4,000.00
91310028	SEAQUEST INTERACTIVE AQUARIUM FW LLC	3/28/2022	\$1,158.74
91310029	SPRINGTOWN ISD	3/28/2022	\$1,800.00
91310030	STUDENT TRANSPORTATION OF AMERICA	3/28/2022	\$524,195.49
91310031	TARRANT COUNTY COLLEGE	3/28/2022	\$250.00
91310032	TRI COUNTY ELECTRIC	3/28/2022	\$12,487.50
91310033	TX ART ED ASSN	3/28/2022	\$188.00
91310034	TX ASSN OF STUDENT COUNCILS	3/28/2022	\$4,550.00
91310035	TX ASSN OF STUDENT COUNCIL	3/28/2022	\$260.00
91310036	TX LIBRARY ASSN	3/28/2022	\$940.00
91310037	TXU ENERGY	3/28/2022	\$257,922.36
91310038	VLK ARCHITECTS INC	3/28/2022	\$328,140.66
91310039	WICHITA FALLS ISD	3/28/2022	\$250.00
91310040	YMCA OF METROPOLITAN FW	3/28/2022	\$10,640.00
212203580	AVERITTE, JIMMY D.	3/28/2022	\$978.00
212203581	BETTENCOURT, ABIGAIL C.	3/28/2022	\$474.87
212203582	BOEN, BETHANY G.	3/28/2022	\$31.78
212203583	BRANDES, LAURA M.	3/28/2022	\$228.00
212203584	BREVARD, BRENT	3/28/2022	\$630.00
212203585	CARRILLO, DAVID	3/28/2022	\$813.00
212203586	CARROLL, BRITNEY N.	3/28/2022	\$33.58
212203587	CASSADAY, ASHLEY	3/28/2022	\$401.00
212203588	CHADWELL, JIMMIE F.	3/28/2022	\$258.19
212203589	COOK, SUSAN A.	3/28/2022	\$124.97
212203590	CRUZ, ERNIE	3/28/2022	\$504.00
212203591	CULLUM, CARLA	3/28/2022	\$242.00

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

Check/ACH#	Vendor	Date	Amount
212203592	DENBOW, MARCHELLA	3/28/2022	\$10.30
212203593	ELLIS, LYNDESEY L.	3/28/2022	\$32.18
212203594	EPPS, LANELLE M.	3/28/2022	\$38.32
212203595	FASSETT, CATHERINE A.	3/28/2022	\$175.00
212203596	GAUSE, CASEY T.	3/28/2022	\$156.00
212203597	GUTIERREZ, ALFREDO JR	3/28/2022	\$32.35
212203598	HARGROVE, ADAM D.	3/28/2022	\$39.00
212203599	HATTEN, JEANNE C.	3/28/2022	\$143.00
212203600	HEFLIN, SPENCER J.	3/28/2022	\$330.81
212203601	HEISKELL, KIMBERLY J.	3/28/2022	\$237.17
212203602	HENSON, ZACHARY C.	3/28/2022	\$563.01
212203603	HURST, CHERA R.	3/28/2022	\$298.00
212203604	JAMES, GERALD R.	3/28/2022	\$424.64
212203605	JOHNSON, ROBERT M.	3/28/2022	\$10.31
212203606	JOHNSON, STEPHEN D.	3/28/2022	\$491.24
212203607	KING, JENNETTE L.	3/28/2022	\$94.71
212203608	LANCASTER, LINCOLN T.	3/28/2022	\$91.85
212203609	LARA, ANISSA	3/28/2022	\$23.75
212203610	LEE, SHAWN	3/28/2022	\$40.00
212203611	LEMONS, ANGELA E.	3/28/2022	\$93.50
212203612	MCCURRY, KYLINDA D.	3/28/2022	\$27.09
212203613	MENJIVAR, FRANCISCO H.	3/28/2022	\$91.26
212203614	METZ, LINDSEY H.	3/28/2022	\$1,031.95
212203615	MICHAEL, JOSH	3/28/2022	\$248.59
212203616	MICHEL, FLAVIANO	3/28/2022	\$270.00
212203617	MURDOCK, KIRK	3/28/2022	\$1,369.19
212203618	NATALE, KATHLEEN	3/28/2022	\$813.00
212203619	OSSA, SARA J.	3/28/2022	\$87.59
212203620	OWEN, KIMBERLY A.	3/28/2022	\$231.28
212203621	PARKER, COURTNEY R.	3/28/2022	\$298.86
212203622	PARTAIN, SARAH E.	3/28/2022	\$167.82
212203623	READYREFRESH BY NESTLE	3/28/2022	\$59.98
212203624	RICHEY, MICHAEL D.	3/28/2022	\$401.00
212203625	SALINAS, NANCY	3/28/2022	\$17.05
212203626	SAPORITO, HOLLY D.	3/28/2022	\$97.93
212203627	SHAHAN, JENNIFER	3/28/2022	\$71.19
212203628	SMILEY, MELODY L.	3/28/2022	\$252.86
212203629	SWEENEY, KATY R.	3/28/2022	\$53.94
212203630	TONDRE, CHRISTOPHER W.	3/28/2022	\$251.00
212203631	TRAYLOR, KIMBERLY D.	3/28/2022	\$249.00
212203632	TUCKER, THOMAS M.	3/28/2022	\$813.00
212203633	VACA, TAMI	3/28/2022	\$55.69
212203634	WHILES, JARED M.	3/28/2022	\$702.75
212203635	WHITE, ANDREA D.	3/28/2022	\$298.89
212203636	WILLIAMS-MARTIN, CANDICE D.	3/28/2022	\$260.46

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

Check/ACH#	Vendor	Date	Amount
212203637	WILLIAMS, ROCHELLE B.	3/28/2022	\$145.17
91306897	FW URBAN AIR LLC	3/29/2022	(\$1,899.00)
91309497	LAKESHORE LEARNING MATERIALS LLC	3/29/2022	(\$3,330.80)
91309510	PRINT WORLD	3/29/2022	(\$498.05)
91309530	FW URBAN AIR LLC	3/29/2022	(\$3,080.00)
91309611	TX FORENSIC ASSN	3/30/2022	(\$632.00)
91309667	TX FORENSIC ASSN	3/30/2022	(\$500.00)
91309684	ASW ENTERPRISES, LLC	3/30/2022	(\$90.00)
91310041	CHARTER COMMUNICATIONS	3/30/2022	\$240.27
91310042	MHS DRAMA DAWG BOOSTER CLUB INC	3/30/2022	\$550.00
212203638	ESQUIERDO, JESSE J. JR	3/30/2022	\$3,192.80
212203639	HEISKELL, KIMBERLY J.	3/30/2022	\$607.96
212203640	LARA, ANISSA	3/30/2022	\$829.37
212203641	WILLIAMS, ROCHELLE B.	3/30/2022	\$607.96
91310043	CAPITAL ONE NA	3/31/2022	\$5,922.34
91310044	KELLER TROPHY & AWARDS	3/31/2022	\$1,267.42
91310045	KINGDOM PRINT AND MEDIA	3/31/2022	\$1,042.75
91310046	KLEIN, JULIA K.	3/31/2022	\$196.00
91310047	KROGER TX LP ACCT#D10410	3/31/2022	\$713.74
91310048	KURZ & CO	3/31/2022	\$14,111.36
91310049	LAKESHORE LEARNING MATERIALS LLC	3/31/2022	\$3,515.97
91310050	LONG, RICKY	3/31/2022	\$250.00
91310051	LOWES BUS MATERIALS	3/31/2022	\$3,326.97
91310052	MARCOS PIZZA 5111	3/31/2022	\$282.25
91310053	MATHWARM-UPS.COM	3/31/2022	\$590.00
91310054	MISSION RESTAURANT SUPPLY	3/31/2022	\$1,343.93
91310055	MOODY, JAMES S.	3/31/2022	\$165.00
91310056	MORGAN, CATHERINE	3/31/2022	\$80.00
91310057	MSC INDUSTRIAL SUPPLY CO INC.	3/31/2022	\$98.82
91310058	MULTI HEALTH SYSTEMS	3/31/2022	\$1,450.00
91310059	MUSIC IS ELEMENTARY	3/31/2022	\$233.75
91310060	MUSIC THEATRE INTL	3/31/2022	\$810.00
91310061	NORTHWEST PROPANE GAS CO	3/31/2022	\$27,697.93
91310062	NOTHING BUNDT CAKES	3/31/2022	\$162.00
91310063	NL RESTAURANT ASSN SOLUTIONS	3/31/2022	\$828.00
91310064	NORTHWEST ENGRAVERS, LLC	3/31/2022	\$13.15
91310065	OCHSNER, PHIL	3/31/2022	\$100.00
91310066	ONPOYNT	3/31/2022	\$461.00
91310067	ORIENTAL TRADING CO	3/31/2022	\$941.69
91310068	PARTS TOWN LLC FKA HERITAGE FOOD SERVICE GROUP	3/31/2022	\$1,004.51
91310069	PAXTON/PATTERSON LLC	3/31/2022	\$72.69
91310070	PERMA BOUND BOOKS	3/31/2022	\$433.84
91310071	PIONEER VALLEY BOOKS	3/31/2022	\$46.53
91310072	PITNEY BOWES	3/31/2022	\$168.00
91310073	PITNEY BOWES	3/31/2022	\$168.00

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

Check/ACH#	Vendor	Date	Amount
91310074	PITNEY BOWES	3/31/2022	\$168.00
91310075	PITNEY BOWES	3/31/2022	\$500.00
91310076	PIZZA BISTRO THE FKA PIZZA BUFFET THE	3/31/2022	\$95.00
91310077	PORTIONPAC CHEMICAL CORP	3/31/2022	\$4,410.00
91310078	POSITIVE ACTION INC	3/31/2022	\$54.00
91310079	PRINT WORLD	3/31/2022	\$498.05
91310080	PRO ED	3/31/2022	\$3,725.70
91310081	PROCOR SOLUTIONS	3/31/2022	\$1,618.75
91310082	PROFESSIONAL POLISH, INC.	3/31/2022	\$429.41
91310083	QUALITY HARDWOOD FLOORS INC	3/31/2022	\$4,609.00
91310084	R & R BOTTLED WATER CO	3/31/2022	\$50.50
91310085	RICOH USA, INC	3/31/2022	\$29,140.83
91310086	RIFTON EQUIPMENT	3/31/2022	\$3,671.25
91310087	ROADRUNNER TRAFFIC SUPP INC	3/31/2022	\$276.60
91310088	ROUNDY, ERIC	3/31/2022	\$38.00
91310089	ROYOLA SCREEN PRINTING INC.	3/31/2022	\$577.00
91310090	RUSHIN, LESTER E. IV	3/31/2022	\$228.00
91310091	RYDIN DECAL	3/31/2022	\$160.05
91310092	SAGINAW UNITED METHODIST CHURCH	3/31/2022	\$500.00
91310093	SAN PEDRO BLINDS	3/31/2022	\$5,870.00
91310094	SANDI'S ACTION PHOTOGRAPHY	3/31/2022	\$130.00
91310095	SAS ALARM SERVICE COMPANY	3/31/2022	\$11,036.86
91310096	SCHOOL NURSE SUPP INC	3/31/2022	\$66,996.00
91310097	SCHNEIDER ELECTRIC BLDG AMERICA	3/31/2022	\$3,234.00
91310098	SKYWARD	3/31/2022	\$550.00
91310099	SOUTHERN FLORAL CO	3/31/2022	\$1,818.28
91310100	SOUTHPAW ENTERPRISES INC	3/31/2022	\$1,019.16
91310101	SPORT SUPPLY GROUP INC	3/31/2022	\$301.50
91310102	STEVE WEISS MUSIC INC	3/31/2022	\$177.90
91310103	STEWART, JULIAN	3/31/2022	\$150.00
91310104	STEWART, MELISSA	3/31/2022	\$80.00
91310105	SWEET PIPES	3/31/2022	\$333.84
91310106	TARRANT COUNTY COLLEGE	3/31/2022	\$58,650.00
91310107	TARRANT COUNTY	3/31/2022	\$387.00
91310108	TARRANT COUNTY TAX OFFICE	3/31/2022	\$82.50
91310109	TENNIS SHOP THE	3/31/2022	\$915.00
91310110	TOMPKINS, MICAH	3/31/2022	\$278.00
91310111	TRANE US INC	3/31/2022	\$4,675.00
91310112	TROXELL COMMUNICATIONS	3/31/2022	\$6,825.00
91310113	TUNE IN	3/31/2022	\$204.85
91310114	TX ASSN OF SPORTS OFFICIALS	3/31/2022	\$750.00
91310115	TX DEPT OF LICENSING & REGULATION	3/31/2022	\$280.00
91310116	TX SCENIC CO INC	3/31/2022	\$1,937.50
91310117	TX SCOTTISH RITE HOSPITAL FOR CHILDREN	3/31/2022	\$12,973.10
91310118	UNIT SETS LLC	3/31/2022	\$2,440.00

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

Check/ACH#	Vendor	Date	Amount
91310119	UNITED RENTALS INC	3/31/2022	\$160.00
91310120	VERIZON WIRELESS	3/31/2022	\$4,482.45
91310121	WARE FENCING LLC	3/31/2022	\$16,671.00
91310122	WESTERN PSYCHOLOGICAL SERVICES	3/31/2022	\$2,714.20
91310123	WILLIAM V MACGILL & CO	3/31/2022	\$1,631.13
91310124	WORKERS COMPENSATION SOLUTIONS	3/31/2022	\$142,607.47
91310125	WYLIE, BRANDI	3/31/2022	\$155.00
91310126	ZAHM, JOHN	3/31/2022	\$165.00
212203642	KHAMPHA BOUAPHANH PHOTOGRAPHY	3/31/2022	\$495.00
212203643	LONE STAR BANNERS & FLAGS	3/31/2022	\$830.10
212203644	LONGORIA, RICHARD	3/31/2022	\$245.00
212203645	MALTZ, JESSICA C.	3/31/2022	\$160.00
212203646	MAY, JEREMY J.	3/31/2022	\$235.00
212203647	MCALISTER'S DELI	3/31/2022	\$639.47
212203648	MEARS, MARK	3/31/2022	\$155.00
212203649	MEARS, ROGER K.	3/31/2022	\$90.00
212203650	MORAN, THOMAS M.	3/31/2022	\$170.00
212203651	NASCO	3/31/2022	\$834.04
212203652	NCS PEARSON INC	3/31/2022	\$1,851.92
212203653	O'BRIEN, MICKEY	3/31/2022	\$225.00
212203654	OFFICE DEPOT INC	3/31/2022	\$7,777.05
212203655	OREILLY AUTO PARTS	3/31/2022	\$5,697.62
212203656	PENDERS MUSIC CO	3/31/2022	\$1,040.19
212203657	PITSCO EDUCATION LLC	3/31/2022	\$180.67
212203658	PIXLER, MICHAEL W.	3/31/2022	\$155.00
212203659	POLLOCK PAPER DISTR	3/31/2022	\$672.30
212203660	PRECISION BUSINESS MACHINES	3/31/2022	\$523.20
212203661	RCS FLOORING SVCS INC	3/31/2022	\$13,187.61
212203662	READYREFRESH BY NESTLE	3/31/2022	\$129.82
212203663	REALLY GOOD STUFF LLC	3/31/2022	\$656.39
212203664	S & S WORLDWIDE INC	3/31/2022	\$2,161.08
212203665	SCHOOL HEALTH CORP	3/31/2022	\$69.26
212203666	SCHOOL SPECIALTY LLC	3/31/2022	\$1,696.93
212203667	SCHOLASTIC INC	3/31/2022	\$349.64
212203668	SCHOLASTIC BOOK FAIRS	3/31/2022	\$17,650.39
212203669	SCOTT, JOHN W.	3/31/2022	\$155.00
212203670	SEAY, JOEL	3/31/2022	\$90.00
212203671	SKYWARD	3/31/2022	\$5,920.00
212203672	SOLAND, HANS	3/31/2022	\$155.00
212203673	SOTO, TIMOTHY	3/31/2022	\$160.00
212203674	SOUTHWASTE DISPOSAL LLC	3/31/2022	\$960.00
212203675	SPIRIT WORX, LLC	3/31/2022	\$1,239.10
212203676	STERLINGTON MEDICAL	3/31/2022	\$1,173.00
212203677	STEVENSON, COLIN	3/31/2022	\$235.00
212203678	STUTHEIT, RICHARD	3/31/2022	\$160.00

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

Check/ACH#	Vendor	Date	Amount
212203679	TEAFF, MONTY	3/31/2022	\$90.00
212203680	TENORIO, EFRAIN	3/31/2022	\$450.00
212203681	TOOMBS, ANTOINE	3/31/2022	\$90.00
212203682	TX AIR SYSTEMS INC	3/31/2022	\$543.89
212203683	UNIFIRST HOLDINGS INC	3/31/2022	\$1,460.86
212203684	UNITED REFRIGERATION INC	3/31/2022	\$3,540.54
212203685	WARDS NATURAL SCIENCE	3/31/2022	\$769.10
212203686	WHITE, HILLARY	3/31/2022	\$160.00
212203687	WILKINS, ROBIN	3/31/2022	\$200.00
212203688	WILSON, WILLIAM R.	3/31/2022	\$90.00
212203689	WINSTON WATER COOLER OF F.W.	3/31/2022	\$18,861.09
212203690	WOODARD BUILDERS SUPPLY	3/31/2022	\$690.00
212203691	WOODCOCK, DOUGLAS R.	3/31/2022	\$500.00
212203692	YORK, TYLER J.	3/31/2022	\$200.00
212203693	ZENTENO, JOSE A.	3/31/2022	\$160.00