

EAGLE MOUNTAIN-SAGINAW ISD

Check Register - May 2022

Check/ACH#	Vendor	Date	Amount
91310781	CITY OF FW	5/3/2022	\$196,869.95
91310479	EPIC MUSIC FESTIVAL	5/5/2022	(\$1,397.12)
91310665	EPIC MUSIC FESTIVAL	5/5/2022	(\$2,007.90)
91310782	ALLEY CATS HURST	5/6/2022	\$1,399.62
91310783	ASE STUDENT CERTIFICATION	5/6/2022	\$190.00
91310784	ATMOS ENERGY	5/6/2022	\$201.86
91310785	CAPITAL ONE NA	5/6/2022	\$2,037.78
91310786	CERTIFIED WELDING AND TESTING COMPANY INC	5/6/2022	\$20.00
91310787	CITY OF SAGINAW	5/6/2022	\$16.52
91310788	CITY OF FW	5/6/2022	\$9,010.97
91310789	INTL CTR FOR LEADERSHIP IN ED, INC	5/6/2022	\$1,750.00
91310790	KELLER TROPHY & AWARDS	5/6/2022	\$1,195.05
91310791	KNUDSON, TINA	5/6/2022	\$650.00
91310792	KROGER TX LP ACCT#D10410	5/6/2022	\$67.89
91310793	LAKESHORE LEARNING MATERIALS LLC	5/6/2022	\$5,581.02
91310794	LAMBERT, KARLA	5/6/2022	\$1,207.50
91310795	LASER SECURITY RESPONSE INC	5/6/2022	\$3,218.52
91310796	LEFORCE EVENT GROUP	5/6/2022	\$4,250.00
91310797	LIBRAN DE JESUS, ANDRES	5/6/2022	\$125.00
91310798	LOWES BUS MATERIALS	5/6/2022	\$1,921.52
91310799	MARCHAND, TODD L.	5/6/2022	\$250.00
91310800	MARCOS PIZZA 5111	5/6/2022	\$126.26
91310801	MARKS PLUMBING PARTS	5/6/2022	\$240.16
91310802	MARTINEZ, RODOLFO	5/6/2022	\$252.84
91310803	MASSIE, KEVIN	5/6/2022	\$90.00
91310804	MASTER TEACHER THE	5/6/2022	\$248.00
91310805	MILLER, MARK D.	5/6/2022	\$1,318.75
91310806	MILLER, MELISSA	5/6/2022	\$532.00
91310807	MINUTEMAN PRESS	5/6/2022	\$356.03
91310808	NORTHWEST PROPANE GAS CO	5/6/2022	\$6,922.23
91310809	NOTHING BUNDT CAKES	5/6/2022	\$313.50
91310810	ORIENTAL TRADING CO	5/6/2022	\$325.66
91310811	OZUNA, RENE O.	5/6/2022	\$250.00
91310812	PARTS TOWN LLC FKA HERITAGE FOOD SERVICE GRO	5/6/2022	\$189.84
91310813	POSITIVE ACTION INC	5/6/2022	\$5,200.00
91310814	POSITIVE PROMOTIONS	5/6/2022	\$1,413.83
91310815	REDS BBQ LLC	5/6/2022	\$627.50
91310816	RICOH USA, INC	5/6/2022	\$482.41
91310817	RIFTON EQUIPMENT	5/6/2022	\$4,444.50
91310818	ROMEO MUSIC	5/6/2022	\$69.00
91310819	ROSAS CAFE & TORTILLA FACTORY LTD	5/6/2022	\$214.75
91310820	RUSHIN, LESTER E. IV	5/6/2022	\$76.00
91310821	SALLY BEAUTY SUPPLY	5/6/2022	\$282.43
91310822	SANDI'S ACTION PHOTOGRAPHY	5/6/2022	\$130.00
91310823	SAS ALARM SERVICE COMPANY	5/6/2022	\$3,363.10
91310824	SOUTHERN FLORAL CO	5/6/2022	\$260.98
91310825	THOMPSON, CHARLES R.	5/6/2022	\$250.00
91310826	TOMPKINS, MICAH	5/6/2022	\$142.50
91310827	TRANE US INC	5/6/2022	\$23.73
91310828	TRESONA MULTIMEDIA LLC	5/6/2022	\$1,030.00

Check/ACH#	Vendor	Date	Amount
91310829	UNIV OF TX AT ARLINGTON	5/6/2022	\$30.00
91310830	VANDOREN, EVAN	5/6/2022	\$2,500.00
91310831	VERIZON WIRELESS	5/6/2022	\$66.60
91310832	VILLASENOR, JOSE J.	5/6/2022	\$125.00
91310833	VOGT, LUKE	5/6/2022	\$250.00
91310834	WIARCOM INC	5/6/2022	\$2,615.60
91310835	WORBINGTON, THOMAS M.	5/6/2022	\$125.72
91310836	WYLIE, BRANDI	5/6/2022	\$100.00
91310837	XEROX CORP	5/6/2022	\$562.42
91310838	1 A FIRE & DOMESTIC TESTING MR BACKFLOW LLC	5/6/2022	\$928.25
91310839	A C PRINTING LLC	5/6/2022	\$450.00
91310840	ALTRE MEDIA	5/6/2022	\$10,000.00
91310841	APPLE INC	5/6/2022	\$49.95
91310842	ARMSTRONG MCCALL	5/6/2022	\$364.76
91310843	BABES CHICKEN DINNER HOUSE	5/6/2022	\$667.88
91310844	BAHNER II, RICHARD R.	5/6/2022	\$250.00
91310845	BAYLOR SCOTT & WHITE ALL SAINTS HEALTH FOUNDATION	5/6/2022	\$1,153.75
91310846	BETTS, JACOB	5/6/2022	\$47.50
91310847	BINSWANGER HOLDING CORP	5/6/2022	\$361.56
91310848	BLICK ART MATERIALS	5/6/2022	\$742.31
91310849	BORAK, MICHAEL D.	5/6/2022	\$100.00
91310850	BREAKOUT EDUCATION	5/6/2022	\$129.50
91310851	BROWN, DARRYL II	5/6/2022	\$124.78
91310852	BURTON TROPHY	5/6/2022	\$240.00
91310853	CASTELLANOS, JEFFREY L.	5/6/2022	\$155.00
91310854	CDW GOVT LLC	5/6/2022	\$2,390.11
91310855	CERTIFIED WELDING AND TESTING COMPANY INC	5/6/2022	\$880.00
91310856	CHICK-FIL-A SAGINAW	5/6/2022	\$1,342.45
91310857	CHILDRENS PLUS INC	5/6/2022	\$28.54
91310858	CI PAVEMENT	5/6/2022	\$12,185.67
91310859	CICI'S PIZZA 736	5/6/2022	\$721.00
91310860	CLASS INTERCOM LLC	5/6/2022	\$995.00
91310861	COFFMAN, JAMES	5/6/2022	\$600.00
91310862	COWSER TIRE & SVC	5/6/2022	\$642.84
91310863	CRAIG, JEANENE	5/6/2022	\$650.00
91310864	DEALERS ELEC SUPPLY	5/6/2022	\$5,776.32
91310865	DELEGARD TOOL OF TX, INC	5/6/2022	\$298.50
91310866	DELL MARKETING LP	5/6/2022	\$8,556.79
91310867	DISCOUNT SCH SUPPLY	5/6/2022	\$280.25
91310868	EL SOMBRERO	5/6/2022	\$3,341.00
91310869	ELKINS HARDWARE	5/6/2022	\$1,664.89
91310870	ENCORE CREATIVE PROD LLC	5/6/2022	\$4,250.00
91310871	ENGELBY, LAURIE L.	5/6/2022	\$250.00
91310872	ENTERPRISE HOLDINGS	5/6/2022	\$1,144.00
91310873	ERIC ARMIN INC	5/6/2022	\$1,525.32
91310874	ESPECIAL NEEDS LLC	5/6/2022	\$137.66
91310875	EWELL ED SVCS INC	5/6/2022	\$20.00
91310876	EWING IRRIGATION PROD INC	5/6/2022	\$643.80
91310877	FISH MAN AQUARIUM SERVICE, INC	5/6/2022	\$70.00
91310878	FOLLETT SCHOOL SOLUTIONS INC	5/6/2022	\$83.82
91310879	GIBSON, CHRISTOPHER	5/6/2022	\$145.00
91310880	GRAINGER	5/6/2022	\$159.54
91310881	GROGGY DOGG SPORTSWEAR & GRAPHIC DESIGN	5/6/2022	\$103.20

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91310882	HARLAN, JEFFRY T.	5/6/2022	\$125.00
91310883	HOBBY LOBBY CREATIVE CNTRS	5/6/2022	\$100.53
91310884	HODGES BADGE CO INC	5/6/2022	\$67.70
91310885	HOME DEPOT	5/6/2022	\$1,263.37
91310886	HOME DEPOT PRO	5/6/2022	\$9,382.75
91310887	INSPIRED IMAGING	5/6/2022	\$500.00
91310888	JASONS DELI	5/6/2022	\$300.55
91310889	JOHNSON, TERRENCE J.	5/6/2022	\$125.00
91310890	JONES SCHOOL SUPPLY	5/6/2022	\$1,083.49
91310891	JOSTENS, INC.	5/6/2022	\$113.10
91310892	PICFLIPS LLC	5/6/2022	\$1,695.00
91310893	STAPLES BUSINESS ADVANTAGE	5/6/2022	\$203.34
212204271	KEESE, JEFF	5/6/2022	\$90.00
212204272	KHAMPHA BOUAPHANH PHOTOGRAPHY	5/6/2022	\$520.00
212204273	KINGDOM PRINT AND MEDIA	5/6/2022	\$2,132.94
212204274	KLAPPRODT, JOEL	5/6/2022	\$145.00
212204275	KOBUCK, MARTIN J. JR	5/6/2022	\$373.50
212204276	LONE STAR PERCUSSION	5/6/2022	\$66.75
212204277	LONE STAR BANNERS & FLAGS	5/6/2022	\$444.60
212204278	LONGORIA, RICHARD	5/6/2022	\$100.00
212204279	LUND, BARBARA L.	5/6/2022	\$250.00
212204280	MATH LEARNING CENTER, THE	5/6/2022	\$535.00
212204281	MAYS, PATRICK L. III	5/6/2022	\$145.00
212204282	MCALISTER'S DELI	5/6/2022	\$246.78
212204283	MCNAY, JON	5/6/2022	\$90.00
212204284	MORROW, JON	5/6/2022	\$250.00
212204285	NORTH AMERICAN RESCUE LLC	5/6/2022	\$1,020.76
212204286	NASCO	5/6/2022	\$200.50
212204287	NORTON METALS INC	5/6/2022	\$572.20
212204288	OFFICE DEPOT INC	5/6/2022	\$7,209.81
212204289	OREILLY AUTO PARTS	5/6/2022	\$921.70
212204290	PATTERSON, DONNA	5/6/2022	\$100.00
212204291	PENDERS MUSIC CO	5/6/2022	\$452.35
212204292	PEREZ, JOHN J.	5/6/2022	\$125.00
212204293	POCKET NURSE	5/6/2022	\$28.62
212204294	POLLOCK PAPER DISTR	5/6/2022	\$9,703.00
212204295	RASBERRY, SHAWN	5/6/2022	\$100.00
212204296	RIVER OAKS PRINTING	5/6/2022	\$282.00
212204297	ROBINSON, RICHARD	5/6/2022	\$100.00
212204298	ROUNDS, TREVOR S.	5/6/2022	\$125.00
212204299	RUTLEDGE, JOHN E.	5/6/2022	\$145.00
212204300	SALINAS, GABRIELA	5/6/2022	\$255.00
212204301	SCHOOL SPECIALTY LLC	5/6/2022	\$3,125.91
212204302	SMALL, GREG	5/6/2022	\$90.00
212204303	SPIRIT WORX, LLC	5/6/2022	\$709.20
212204304	STEVENS, JOHN J.	5/6/2022	\$342.00
212204305	SWANSON, ISAAC P.	5/6/2022	\$468.50
212204306	THOMAS BASS, JENNIFER M.	5/6/2022	\$1,724.49
212204307	TP BAND SVCS	5/6/2022	\$250.00
212204308	TUCKER, ERIC	5/6/2022	\$500.00
212204309	UNIFIRST HOLDINGS INC	5/6/2022	\$663.59
212204310	UNITED REFRIGERATION INC	5/6/2022	\$677.87
212204311	VITEK, LEONARD	5/6/2022	\$125.00

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212204312	WALLS, KEITH L.	5/6/2022	\$145.00
212204313	WILLOW CREEK SIGNS INC	5/6/2022	\$13,550.60
212204314	WINSTON WATER COOLER OF F.W.	5/6/2022	\$611.65
212204315	1ST PLACE SIGNS	5/6/2022	\$471.00
212204316	4IMPRINT	5/6/2022	\$14,088.99
212204317	ACCO BRANDS USA LLC	5/6/2022	\$259.68
212204318	ADAMS, NICOLE	5/6/2022	\$796.00
212204319	ADVERTISING MATTERS	5/6/2022	\$887.50
212204320	AEROWAVE TECHNOLOGIES LLC	5/6/2022	\$1,288.00
212204321	AIRGAS USA, INC.	5/6/2022	\$2,545.83
212204322	ALLISON, MARK S.	5/6/2022	\$145.00
212204323	AMY WILLIAMS PHOTOGRAPHY	5/6/2022	\$289.49
212204324	AUTOZONE INC	5/6/2022	\$82.36
212204325	AZBELL, RICK	5/6/2022	\$90.00
212204326	B&H PHOTO & VIDEO	5/6/2022	\$388.72
212204327	BAILEY, TODD	5/6/2022	\$250.00
212204328	BELLS MUSIC SHOP INC	5/6/2022	\$519.97
212204329	BOWMAN, DANNABETH M.	5/6/2022	\$100.00
212204330	BOWMAN, MARC	5/6/2022	\$180.00
212204331	BRUNER, LARRY	5/6/2022	\$100.00
212204332	CANFIELD, JOHN	5/6/2022	\$1,618.00
212204333	CANTU, RENE	5/6/2022	\$160.00
212204334	CAROLINA BIOLOGICAL SUPPLY CO	5/6/2022	\$252.33
212204335	COMPLETE SUPPLY INC	5/6/2022	\$3,380.16
212204336	COX III, THOMAS J.	5/6/2022	\$90.00
212204337	CURTIS, THOMAS	5/6/2022	\$160.00
212204338	DAVIS, KENNETH A. JR	5/6/2022	\$250.00
212204339	DEMCO	5/6/2022	\$706.32
212204340	DFW PRINT SOLUTIONS	5/6/2022	\$595.00
212204341	DYKSTRA, CHRISTOPHER J.	5/6/2022	\$90.00
212204342	ENER TEL SVC I LLC	5/6/2022	\$4,205.00
212204343	ENTECH SALES & SVC INC	5/6/2022	\$37,284.97
212204344	EVANS-HOLLAND, TIRZAH K.	5/6/2022	\$307.00
212204345	EXPRESS BOOKSELLERS	5/6/2022	\$4,218.85
212204346	FALCINELLI, DOMINIC	5/6/2022	\$125.00
212204347	FARRAR, KELLY	5/6/2022	\$250.00
212204348	FLETCHER, SCOTT A.	5/6/2022	\$210.00
212204349	GANDY INK	5/6/2022	\$2,650.55
212204350	GARCIA, MIGUEL	5/6/2022	\$125.00
212204351	GONZALEZ JR, JUAN M.	5/6/2022	\$160.00
212204352	GTS TECH SOLUTIONS INC	5/6/2022	\$3,600.00
212204353	GUTIERREZ, GERARDO	5/6/2022	\$160.00
212204354	HAM, TYLER J.	5/6/2022	\$160.00
212204355	HARDY, JARED	5/6/2022	\$1,000.00
212204356	HENRY SCHEIN, INC.	5/6/2022	\$142.28
212204357	HOLSTEN, PETER	5/6/2022	\$125.00
212204358	HYDER, PHILLIP B.	5/6/2022	\$180.00
212204359	INTEGRAL MATHEMATICS INC	5/6/2022	\$121.00
212204360	J REYNOLDS & CO TECTA AMER CO LLC	5/6/2022	\$792.05
212204361	J W PEPPER & SONS INC	5/6/2022	\$87.96
212204362	JACKIE DEE PHOTOGRAPHY	5/6/2022	\$525.00
212204363	JONES, JOHN A.	5/6/2022	\$125.00
212204364	TX EDUCATION CONSULTANTS	5/6/2022	\$3,000.00

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91310173	FW URBAN AIR LLC	5/9/2022	(\$4,979.00)
212204182	COWTOWN BUS CHARTERS INC	5/9/2022	(\$4,830.00)
91310894	ARM EPIC LLC	5/11/2022	\$1,397.12
91310895	ARM EPIC LLC	5/11/2022	\$1,939.70
91310896	ARM EPIC LLC	5/11/2022	\$2,007.90
91310897	BUECHLER & ASSOC, PC	5/11/2022	\$4,145.83
91310898	CHARTER CMMNCTNS	5/11/2022	\$3,257.83
91310899	CITY OF SAGINAW	5/11/2022	\$14,728.01
91310900	CITY OF FW	5/11/2022	\$56,419.65
91310901	DORIAN BUS SYS LLC	5/11/2022	\$1,180.00
91310902	ED SVC CTR REGION 10	5/11/2022	\$100.00
91310903	ED THEATRE ASSOC	5/11/2022	\$724.00
91310904	EDUCATOR RESOURCES INC	5/11/2022	\$795.00
91310905	ELITE CASINO EVENTS	5/11/2022	\$2,226.25
91310906	EWELL ED SVCS INC	5/11/2022	\$739.00
91310907	FW URBAN AIR LLC	5/11/2022	\$1,899.00
91310908	FW URBAN AIR LLC	5/11/2022	\$6,832.00
91310909	FW ZOO	5/11/2022	\$972.00
91310910	FW ZOO	5/11/2022	\$90.00
91310911	FW ZOO	5/11/2022	\$240.00
91310912	GODDARD YOUTH FOUND	5/11/2022	\$10,546.00
91310913	GODDARD YOUTH FOUND	5/11/2022	\$10,761.00
91310914	IT'Z FEC EULESS LLC	5/11/2022	\$3,008.81
91310915	KID MANIA FORT WORTH	5/11/2022	\$941.50
91310916	LEASOR CRASS P.C	5/11/2022	\$15,503.59
91310917	LEVY RESTAURANTS	5/11/2022	\$33,745.05
91310918	MARSHALL LANCASTER & ASSN INC	5/11/2022	\$1,460.00
91310919	NRH20 FAMILY WATER PARK	5/11/2022	\$2,879.00
91310920	NTL INST OF GOVT PURCHASING	5/11/2022	\$280.00
91310921	NTL SPEECH & DEBATE ASSN/NTL FORENSIC LEAGUE	5/11/2022	\$520.00
91310922	PETTY CASH HIGHLAND MIDDLE	5/11/2022	\$652.99
91310923	PETTY CASH COMANCHE SPRINGS	5/11/2022	\$484.74
91310924	PETTY CASH PARKVIEW	5/11/2022	\$223.94
91310925	PETTY CASH PRAIRIE VISTA	5/11/2022	\$615.07
91310926	PROGRESSIVE WASTE SOLUTIONS OF TX IN	5/11/2022	\$14,493.46
91310927	REPUBLIC SERVICES	5/11/2022	\$1,379.75
91310928	TEAGUE NALL & PERKINS INC	5/11/2022	\$54,418.00
91310929	THOMPSON & HORTON LLP	5/11/2022	\$500.00
91310930	TOLBERT, MARILYN	5/11/2022	\$324.84
91310931	TX ASSN OF STUDENT COUNCILS	5/11/2022	\$2,450.00
91310932	TX ASSN OF SCHOOL BUSINESS OFFICIALS	5/11/2022	\$135.00
91310933	TX ASSN OF SECONDARY SCHOOL PRINCIPALS	5/11/2022	\$285.00
91310934	TX CHORAL DIRECTORS ASSOC	5/11/2022	\$525.00
91310935	TX CHRISTIAN UNIV	5/11/2022	\$600.00
91310936	TX ED TECHNOLOGY LEADERS	5/11/2022	\$99.00
91310937	TX VETERINARY MEDICAL ASSN	5/11/2022	\$270.00
91310938	UNIV CHEERLEADERS ASSN	5/11/2022	\$4,188.00
91310939	WRIGHTSON JOHNSON HADDON & WILLIAMS INC	5/11/2022	\$4,030.00
212204365	ALLSBROOKS, CASEY M.	5/11/2022	\$134.42
212204366	BARKER, BRENT F.	5/11/2022	\$746.03
212204367	BRACEY, ANKE	5/11/2022	\$114.79
212204368	BRACKETT & ELLIS	5/11/2022	\$12,392.92
212204369	BRANDES, LAURA M.	5/11/2022	\$18.95

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212204370	BREVARD, BRENT	5/11/2022	\$6,781.14
212204371	COOK, SUSAN A.	5/11/2022	\$139.18
212204372	CORE CONSTRUCTION SVC OF TX INC	5/11/2022	\$6,128,374.13
212204373	COSTANTINE, MARY E.	5/11/2022	\$238.33
212204374	DANIELL, PERRY W.	5/11/2022	\$118.26
212204375	DE LEON, ANNA M.	5/11/2022	\$43.06
212204376	DOCUNAV SOLUTIONS	5/11/2022	\$99,104.51
212204377	EIKENBERRY, ROBERT	5/11/2022	\$58.21
212204378	FUGRO CONS INC	5/11/2022	\$29,208.75
212204379	GAUSE, CASEY T.	5/11/2022	\$285.00
212204380	GRAHAM, MICHELLE L.	5/11/2022	\$45.87
212204381	HEFLIN, SPENCER J.	5/11/2022	\$136.46
212204382	HILL, KISHA	5/11/2022	\$56.16
212204383	HORTON, JENNIFER L.	5/11/2022	\$47.85
212204384	JAMES, GERALD R.	5/11/2022	\$39.63
212204385	JOHNSON, ROBERT M.	5/11/2022	\$2,942.46
212204386	JONES, MARY K.	5/11/2022	\$24.30
212204387	KIDD, WILLIAM W. JR	5/11/2022	\$704.34
212204388	KILLEN, EMILY	5/11/2022	\$42.94
212204389	LEGENDS HOSPITALITY LLC	5/11/2022	\$10,464.94
212204390	NEISLER, WILLIAM L.	5/11/2022	\$239.40
212204391	PROCTOR, SEAN M.	5/11/2022	\$25.70
212204392	PUTMAN, AMANDA	5/11/2022	\$125.00
212204393	VINCENT, CANDICE B.	5/11/2022	\$395.00
212204394	W DOUGLASS DISTR	5/11/2022	\$19,780.41
212204395	WALLIS, LORI M.	5/11/2022	\$68.53
212204396	WILSON, KEVIN R.	5/11/2022	\$209.94
212204397	WORKERS ASSISTANCE PROGRAM INC	5/11/2022	\$500.00
91310940	CAPITAL ONE NA	5/12/2022	\$4,836.16
91310941	KAPLAN EARLY LEARNING CO	5/12/2022	\$160.89
91310942	KELLER TROPHY & AWARDS	5/12/2022	\$5,347.56
91310943	KLEIN, JULIA K.	5/12/2022	\$139.00
91310944	KROGER TX LP ACCT#D10410	5/12/2022	\$268.43
91310945	KURZ & CO	5/12/2022	\$13,430.53
91310946	LEAD4WARD LLC	5/12/2022	\$245.00
91310947	LETS JUMP LLC	5/12/2022	\$1,335.90
91310948	LOWES BUS MATERIALS	5/12/2022	\$672.32
91310949	MARTINEZ, RODOLFO	5/12/2022	\$110.00
91310950	MASSIE, KEVIN	5/12/2022	\$100.00
91310951	MATERA PAPER CO INC	5/12/2022	\$417.06
91310952	MEDICALESHP INC	5/12/2022	\$4,375.00
91310953	NACHO BUSINESS BAILEY BOSWELL LLC	5/12/2022	\$615.07
91310954	NORTHWEST PROPANE GAS CO	5/12/2022	\$4,890.74
91310955	NOTHING BUNDT CAKES	5/12/2022	\$513.45
91310956	NTL ASSN FOR MUSIC ED	5/12/2022	\$425.99
91310957	OAK FARMS DAIRY	5/12/2022	\$100,203.66
91310958	ORIENTAL TRADING CO	5/12/2022	\$677.14
91310959	OTIS ELEVATOR CO	5/12/2022	\$5,746.55
91310960	PARTS TOWN LLC FKA HERITAGE FOOD SERVICE GRO	5/12/2022	\$335.90
91310961	PITNEY BOWES	5/12/2022	\$29.07
91310962	PIZZA BISTRO THE FKA PIZZA BUFFET THE	5/12/2022	\$175.00
91310963	PORTIONPAC CHEMICAL CORP	5/12/2022	\$4,410.00
91310964	POSITIVE PROMOTIONS	5/12/2022	\$409.45

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91310965	PROFESSIONAL POLISH, INC.	5/12/2022	\$220.80
91310966	PROMAXIMA MFG LTD.	5/12/2022	\$12,665.00
91310967	QUALITY SVCS	5/12/2022	\$1,904.72
91310968	R & R BOTTLED WATER CO	5/12/2022	\$40.00
91310969	RAMSEY, STEVEN	5/12/2022	\$256.22
91310970	REDS BBQ LLC	5/12/2022	\$502.50
91310971	RICOH USA, INC	5/12/2022	\$19,921.20
91310972	ROCKING HORSE QUILTS	5/12/2022	\$800.00
91310973	ROUNDY, ERIC	5/12/2022	\$250.00
91310974	SAFEGUARD DATA STORAGE	5/12/2022	\$1,494.71
91310975	SAS ALARM SERVICE COMPANY	5/12/2022	\$76,007.25
91310976	SNO SITES	5/12/2022	\$400.00
91310977	SOUTHERN FLORAL CO	5/12/2022	\$474.51
91310978	SPRING CREEK CATERING CO	5/12/2022	\$276.10
91310979	STRYVEMIND LLC	5/12/2022	\$450.00
91310980	TEE SHIRT WIZARD	5/12/2022	\$498.00
91310981	UNITED RENTALS INC	5/12/2022	\$80.00
91310982	WARE FENCING LLC	5/12/2022	\$940.00
91310983	WESTERN PAPER CO	5/12/2022	\$26,880.00
91310984	WOOLLEYS FROZEN CUSTARD	5/12/2022	\$407.50
91310985	WRIGHTSON JOHNSON HADDON & WILLIAMS INC	5/12/2022	\$14,880.00
212204398	KNOX, BRANDON D.	5/12/2022	\$285.00
212204399	LEWIS, DELANDO	5/12/2022	\$200.00
212204400	MCALISTER'S DELI	5/12/2022	\$97.62
212204401	MEARS, MARK	5/12/2022	\$284.78
212204402	MEISINGER, STEVEN	5/12/2022	\$235.00
212204403	MELLO MAHER, KIMBERLY	5/12/2022	\$125.00
212204404	NAGIM, IBRAHIM	5/12/2022	\$415.00
212204405	NAMIL, ABDELMOULA	5/12/2022	\$290.00
212204406	O'BRIEN, MICKEY	5/12/2022	\$360.00
212204407	OFFICE DEPOT INC	5/12/2022	\$445.45
212204408	ORACLE ELEVATOR	5/12/2022	\$3,701.00
212204409	OREILLY AUTO PARTS	5/12/2022	\$3,462.83
212204410	PARADISE FRUITS AND VEGETABLES, LP	5/12/2022	\$21,144.95
212204411	PATTERSON, DONNA	5/12/2022	\$110.00
212204412	PITSCO EDUCATION LLC	5/12/2022	\$209.55
212204413	POSTON, STEVIE	5/12/2022	\$290.00
212204414	PRECISION BUS MACHINES	5/12/2022	\$114.95
212204415	READYREFRESH BY NESTLE	5/12/2022	\$167.95
212204416	RIVER OAKS PRINTING	5/12/2022	\$282.00
212204417	ROBINSON, RICHARD	5/12/2022	\$110.00
212204418	SCHOOL HEALTH CORP	5/12/2022	\$1,330.02
212204419	SCHOOL SPECIALTY LLC	5/12/2022	\$1,189.88
212204420	SCHOLASTIC INC	5/12/2022	\$228.08
212204421	SCHOLASTIC BOOK FAIRS	5/12/2022	\$1,839.26
212204422	STEPHENS, HANNAH G.	5/12/2022	\$250.00
212204423	STRINGER, JOHN	5/12/2022	\$235.00
212204424	STUTHEIT, RICHARD	5/12/2022	\$160.00
212204425	SWANSON, ISAAC P.	5/12/2022	\$54.00
212204426	SYSCO DALLAS	5/12/2022	\$516,631.71
212204427	SYSCO N TX	5/12/2022	\$605.16
212204428	SZYMANKIEWICZ, ANDRE	5/12/2022	\$100.00
212204429	TENNIS OUTLET INC	5/12/2022	\$1,701.25

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212204430	TRANSLATION & INTERPRETATION NETWORK LLC	5/12/2022	\$13,981.20
212204431	TUCKER, ERIC	5/12/2022	\$200.00
212204432	UNIFIRST HOLDINGS INC	5/12/2022	\$716.54
212204433	WALNUT CREEK FARMS TEXAS	5/12/2022	\$13,843.84
212204434	WERST, JUSTIN	5/12/2022	\$125.00
212204435	WESPAC INC	5/12/2022	\$350.85
212204436	WYNN, RANDY	5/12/2022	\$235.00
212204437	ZENTENO, JOSE A.	5/12/2022	\$400.00
91310986	1 A FIRE & DOMESTIC TESTING MR BACKFLOW LLC	5/13/2022	\$1,446.19
91310987	ACP DIRECT	5/13/2022	\$4,638.45
91310988	ADAMS, NELSON C.	5/13/2022	\$250.00
91310989	ALONTI CAFE & CATERING	5/13/2022	\$649.55
91310990	AMPEX BRANDS PH OF DALLAS INC	5/13/2022	\$2,188.50
91310991	BABES CHICKEN DINNER HOUSE	5/13/2022	\$3,339.17
91310992	BEN E KEITH CO	5/13/2022	\$2,040.31
91310993	BEST DONUTS	5/13/2022	\$84.74
91310994	BIG GAME	5/13/2022	\$1,663.50
91310995	BIRDVILLE ISD	5/13/2022	\$141,990.67
91310996	BLICK ART MATERIALS	5/13/2022	\$196.01
91310997	BROADWAY LICENSING LLC	5/13/2022	\$540.00
91310998	BRYANT, JEAN C.	5/13/2022	\$200.00
91310999	BURKS, NORMA	5/13/2022	\$500.00
91311000	CAMPBELL, LUCETTE	5/13/2022	\$20.00
91311001	CDW GOVT LLC	5/13/2022	\$3,564.78
91311002	CHICK FIL A OF LAKE WORTH	5/13/2022	\$745.74
91311003	CHICK-FIL-A SAGINAW	5/13/2022	\$980.75
91311004	CHICKEN EXPRESS	5/13/2022	\$845.00
91311005	CI PAVEMENT	5/13/2022	\$4,359.89
91311006	CICI'S PIZZA 736	5/13/2022	\$78.00
91311007	CLARK DAVID	5/13/2022	\$90.00
91311008	COCA COLA BOTTLING CO	5/13/2022	\$519.50
91311009	DELL MARKETING LP	5/13/2022	\$1,632.86
91311010	DIPPIN DOTS, LLC	5/13/2022	\$455.04
91311011	ECS TRANSPORTATION GROUP	5/13/2022	\$4,275.00
91311012	EL SOMBRERO	5/13/2022	\$1,161.25
91311013	ELKINS HARDWARE	5/13/2022	\$477.90
91311014	ERIC ARMIN INC	5/13/2022	\$3,120.00
91311015	FOLLETT SCHOOL SOLUTIONS INC	5/13/2022	\$1,193.83
91311016	FORD II, B BRITTON	5/13/2022	\$211.06
91311017	FW LAUNDRY & DRY CLEANERS INC	5/13/2022	\$200.00
91311018	FW URBAN AIR LLC	5/13/2022	\$278.99
91311019	GARZA, JUAN M.	5/13/2022	\$290.00
91311020	GOMEZ, ISMAEL	5/13/2022	\$300.00
91311021	GRAINGER	5/13/2022	\$587.10
91311022	GREAT MUSIC AND GAMES LLC	5/13/2022	\$3,850.00
91311023	GREAT MUSIC AND GAMES LLC	5/13/2022	\$2,900.00
91311024	HARRIS COSTUMES	5/13/2022	\$2,088.00
91311025	HOBBY LOBBY CREATIVE CNTRS	5/13/2022	\$456.23
91311026	HOME DEPOT	5/13/2022	\$595.28
91311027	HOME DEPOT PRO	5/13/2022	\$130.20
91311028	HOUSTON ISD	5/13/2022	\$7,550.36
91311029	IAV EVENTS GROUP INC	5/13/2022	\$1,981.25
91311030	J D PALATINE LLC	5/13/2022	\$843.90

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91311031	JONES SCHOOL SUPPLY	5/13/2022	\$43.55
91311032	JOSTENS, INC.	5/13/2022	\$751.67
91311033	NOTHING BUNDT CAKES	5/13/2022	\$418.25
91311034	PSAT/NMSQT	5/13/2022	\$8,222.00
212204438	4IMPRINT	5/13/2022	\$3,174.59
212204439	AIRGAS USA, INC.	5/13/2022	\$1,396.55
212204440	ALERT SVCS INC	5/13/2022	\$58.70
212204441	AMERICAN LANDSCAPE SYSTEMS INC	5/13/2022	\$84,643.99
212204442	AMY WILLIAMS PHOTOGRAPHY	5/13/2022	\$284.22
212204443	AUTOZONE INC	5/13/2022	\$469.31
212204444	B&H PHOTO & VIDEO	5/13/2022	\$620.08
212204445	BELLS MUSIC SHOP INC	5/13/2022	\$568.00
212204446	BINGHAM, BRUCE	5/13/2022	\$100.00
212204447	BOAKYE, SAMMY	5/13/2022	\$125.00
212204448	BORNE, KYLE	5/13/2022	\$290.00
212204449	BRUGH, KIRK W.	5/13/2022	\$525.00
212204450	BSN SPORTS LLC	5/13/2022	\$1,880.75
212204451	CANTU, RENE	5/13/2022	\$160.00
212204452	CAREYS SPORTING GOODS	5/13/2022	\$2,888.40
212204453	COWTOWN BUS CHARTERS INC	5/13/2022	\$4,830.00
212204454	DFW PRINT SOLUTIONS	5/13/2022	\$1,552.50
212204455	DUNKS, BRIAN	5/13/2022	\$640.00
212204456	DUNSWORTH, MATTHEW R.	5/13/2022	\$125.00
212204457	DUTTON, JEREMY	5/13/2022	\$100.00
212204458	ESPINOSA, ROBIN	5/13/2022	\$880.00
212204459	ESTRADA, GEORGE	5/13/2022	\$235.00
212204460	EVANS-HOLLAND, TIRZAH K.	5/13/2022	\$36.00
212204461	FORSYTHE, ROBERT	5/13/2022	\$285.00
212204462	FRYE, RICK E.	5/13/2022	\$100.00
212204463	GANDY INK	5/13/2022	\$212.80
212204464	GLOBAL ASSET	5/13/2022	\$1,480.00
212204465	GTS TECH SOLUTIONS INC	5/13/2022	\$3,600.00
212204466	HAGAR RESTAURANT SVC INC	5/13/2022	\$1,625.84
212204467	HAM, TYLER J.	5/13/2022	\$160.00
212204468	HATFIELD, HUNTER W.	5/13/2022	\$125.00
212204469	HATFIELD, JEFFREY W.	5/13/2022	\$290.00
212204470	HENDERSON, PHILLIP	5/13/2022	\$950.00
212204471	HERNANDEZ, VICTOR A.	5/13/2022	\$1,000.00
212204472	HUIE, JENNIFER L.	5/13/2022	\$235.00
212204473	J REYNOLDS & CO TECTA AMER CO LLC	5/13/2022	\$686.00
212204474	JACKIE DEE PHOTOGRAPHY	5/13/2022	\$566.48
212204475	JONES, JOHN A.	5/13/2022	\$180.00
91310170	CITY OF FW	5/16/2022	(\$56,887.90)
91310394	PTP ENTERTAINMENT LLC	5/16/2022	(\$400.00)
91310507	UNIV OF TX AT ARLINGTON	5/16/2022	(\$180.00)
91311035	AMERICAN WELDING SOC, INC	5/16/2022	\$264.00
91311036	BRASWELL BENGAL TENNIS BOOSTER CLUB	5/16/2022	\$150.00
91311037	ED SVC CTR REGION 11	5/16/2022	\$16,947.00
91311038	FAMILY CAREER AND CMMNTY LEADERS OF AMERICA	5/16/2022	\$210.00
91311039	FW URBAN AIR LLC	5/16/2022	\$458.90
91311040	GODDARD YOUTH FOUND	5/16/2022	\$10,105.00
91311041	KELLY HART & HALLMAN LLP	5/16/2022	\$1,975.00
91311042	NOTARY ASSN OF TX INC	5/16/2022	\$84.00

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91311043	PETTY CASH ATHLETICS	5/16/2022	\$948.88
91311044	PETTY CASH BOSWELL	5/16/2022	\$786.06
91311045	PETTY CASH CREEKVIEW MIDDLE	5/16/2022	\$376.96
91311046	PETTY CASH REMINGTON POINT	5/16/2022	\$450.27
91311047	PETTY CASH WATSON HIGH SCHOOL	5/16/2022	\$292.07
91311048	PETTY CASH HAFLEY DEVELOPMENT	5/16/2022	\$292.42
91311049	PETTY CASH DOZIER	5/16/2022	\$499.10
91311050	PETTY CASH COPPER CREEK	5/16/2022	\$412.55
91311051	PETTY CASH LAKE COUNTRY	5/16/2022	\$389.35
91311052	REPUBLIC SERVICES	5/16/2022	\$33,124.75
91311053	RIVER LEGACY FOUNDATION	5/16/2022	\$809.00
91311054	SW ATHLETIC TRAINERS ASSN	5/16/2022	\$375.00
91311055	TX ASSN OF SCHOOL PERSONNEL ADM	5/16/2022	\$640.00
91311056	TX ASSN OF SCHOOL BUSINESS OFFICIALS	5/16/2022	\$575.00
91311057	TX ELEMENTARY PRINCIPALS AND SUPERVISORS ASSN	5/16/2022	\$878.00
91311058	TX GIRLS COACHES ASSOC	5/16/2022	\$280.00
91311059	TX HIGH SCH COACHES ASSN	5/16/2022	\$350.00
91311060	UNIV CHEERLEADERS ASSN	5/16/2022	\$8,680.00
91311061	YMCA OF METROPOLITAN FW	5/16/2022	\$675.00
212204476	ANAGNOSTIS, ANTHE	5/16/2022	\$372.30
212204477	BEAVER, MARY H.	5/16/2022	\$88.05
212204478	BRILEY, ERIC W.	5/16/2022	\$255.99
212204479	CHENAULT, COURTNEY D.	5/16/2022	\$128.16
212204480	COPELAND, CARRIE E.	5/16/2022	\$178.25
212204481	ELLIS, LYNDSEY L.	5/16/2022	\$43.76
212204482	EPPS, LANELLE M.	5/16/2022	\$68.56
212204483	ESQUIERDO, JESSE J. JR	5/16/2022	\$250.46
212204484	FISHER, BARBARA A.	5/16/2022	\$11.12
212204485	GIBSON LAPPA, GEMMA G.	5/16/2022	\$2,083.06
212204486	GODE, ANNA L.	5/16/2022	\$43.64
212204487	GUTIERREZ, CAMELIA	5/16/2022	\$27.79
212204488	HAWKINS, CLINTON L.	5/16/2022	\$235.12
212204489	IVEY, DENISHA K.	5/16/2022	\$98.06
212204490	JAMES, GERALD R.	5/16/2022	\$408.10
212204491	LANCASTER, LINCOLN T.	5/16/2022	\$139.35
212204492	LARA, ANISSA	5/16/2022	\$155.31
212204493	MAXWELL, AMANDA L.	5/16/2022	\$637.21
212204494	MORRISON, SYDNEY	5/16/2022	\$80.09
212204495	PLOCICA, TANYA M.	5/16/2022	\$127.22
212204496	RHEAUME, REBECCA A.	5/16/2022	\$72.66
212204497	ROBBINS, TRACIE	5/16/2022	\$446.50
212204498	ROLLINS, KIMBERLY D.	5/16/2022	\$25.62
212204499	SHAHAN, JENNIFER	5/16/2022	\$96.76
212204500	SISK, MEGAN N.	5/16/2022	\$1,018.00
212204501	SMITH, HOLLIE M.	5/16/2022	\$923.31
212204502	SWEENEY, KATY R.	5/16/2022	\$94.30
212204503	TALLEY, KELLY	5/16/2022	\$373.00
212204504	TUCKER, CINDY K.	5/16/2022	\$380.47
212204505	TUCKER, JILLIAN	5/16/2022	\$65.99
212204506	VACA, TAMI	5/16/2022	\$80.50
212204507	VEGA, EDWARD J. JR	5/16/2022	\$168.77
212204508	WINKLEY, CHARLIE M.	5/16/2022	\$323.00
91310845	BAYLOR SCOTT & WHITE ALL SAINTS HEALTH FOUNDATION	5/18/2022	(\$1,153.75)

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91311062	A C PRINTING LLC	5/19/2022	\$895.00
91311063	A PHOTO IDENTIFICATION	5/19/2022	\$265.00
91311064	A+ COMPUTER SCIENCE	5/19/2022	\$5,730.00
91311065	AB DANCE EVENTS LLC	5/19/2022	\$175.00
91311066	ABLENET INC	5/19/2022	\$215.00
91311067	ALONTI CAFE & CATERING	5/19/2022	\$977.25
91311068	APPLE INC	5/19/2022	\$1,357.00
91311069	AZLE HS	5/19/2022	\$34.00
91311070	BABES CHICKEN DINNER HOUSE	5/19/2022	\$1,444.65
91311071	BARNES & NOBLE BOOKSELLERS	5/19/2022	\$359.50
91311072	BAYLOR INSTITUTE FOR REHAB	5/19/2022	\$1,153.75
91311073	BEST DONUTS	5/19/2022	\$143.15
91311074	BINSWANGER HOLDING CORP	5/19/2022	\$267.02
91311075	BIRDVILLE HS	5/19/2022	\$34.00
91311076	BLACK CREEK K9 SERVICES LLC	5/19/2022	\$4,000.00
91311077	BLACKSTONE, KAREN	5/19/2022	\$1,100.00
91311078	BLICK ART MATERIALS	5/19/2022	\$1,255.52
91311079	BLUUM USA INC	5/19/2022	\$2,225.00
91311080	BOWEN, NICOLE M.	5/19/2022	\$116.60
91311081	BRYANT, JEAN C.	5/19/2022	\$175.00
91311082	BURTON TROPHY	5/19/2022	\$58.00
91311083	CARRIER ENTERPRISE	5/19/2022	\$62.73
91311084	CDW GOVT LLC	5/19/2022	\$1,087.40
91311085	CHICK-FIL-A SAGINAW	5/19/2022	\$1,972.31
91311086	CHILDRENS PLUS INC	5/19/2022	\$437.30
91311087	CI PAVEMENT	5/19/2022	\$2,555.00
91311088	CICI'S PIZZA 736	5/19/2022	\$166.97
91311089	CITY OF SAGINAW	5/19/2022	\$35,532.14
91311090	CITY OF AZLE TX	5/19/2022	\$1,500.00
91311091	COCA COLA BOTTLING CO	5/19/2022	\$233.05
91311092	COLL BD	5/19/2022	\$27,669.00
91311093	COWSER TIRE & SVC	5/19/2022	\$361.24
91311094	CRISIS PREVENTION INST	5/19/2022	\$974.25
91311095	DAVIS, CHRISTINA	5/19/2022	\$400.00
91311096	DOLKOS, DAVID	5/19/2022	\$175.00
91311097	EANES, ERIC K.	5/19/2022	\$285.00
91311098	ELKINS HARDWARE	5/19/2022	\$830.86
91311099	ENTERPRISE HOLDINGS	5/19/2022	\$468.00
91311100	ERIC ARMIN INC	5/19/2022	\$100,207.42
91311101	EVERMAN ISD	5/19/2022	\$17.00
91311102	FISH MAN AQUARIUM SERVICE, INC	5/19/2022	\$75.00
91311103	FOLLETT SCHOOL SOLUTIONS INC	5/19/2022	\$7,791.11
91311104	FRONTLINE ED	5/19/2022	\$21,348.33
91311105	FW ISD	5/19/2022	\$520.00
91311106	FW POLICE DEPT	5/19/2022	\$115,192.00
91311107	GARRETT, DAMIAN	5/19/2022	\$200.00
91311108	GREAT MUSIC AND GAMES LLC	5/19/2022	\$2,150.00
91311109	HELLAS CONSTRUCTION INC	5/19/2022	\$28,270.17
91311110	HOBBY LOBBY CREATIVE CNTRS	5/19/2022	\$672.33
91311111	HODGES BADGE CO INC	5/19/2022	\$88.80
91311112	HOME DEPOT	5/19/2022	\$77.59
91311113	ITURITY LLC	5/19/2022	\$1,006.94
91311114	JASONS DELI	5/19/2022	\$972.01

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91311115	JONES SCHOOL SUPPLY	5/19/2022	\$383.87
91311116	JOSTENS, INC.	5/19/2022	\$4,197.72
91311117	STAPLES BUSINESS ADVANTAGE	5/19/2022	\$145.78
212204509	1ST PLACE SIGNS	5/19/2022	\$208.75
212204510	4IMPRINT	5/19/2022	\$2,584.50
212204511	ACCO BRANDS USA LLC	5/19/2022	\$440.00
212204512	ACCOUNTABLE HEALTHCARE STAFFING INC	5/19/2022	\$2,906.25
212204513	AEROWAVE TECHNOLOGIES LLC	5/19/2022	\$1,288.00
212204514	ALERT SVCS INC	5/19/2022	\$2,506.25
212204515	ATHLETIC SUPPLY INC	5/19/2022	\$1,119.75
212204516	B&H PHOTO & VIDEO	5/19/2022	\$87.00
212204517	BEAZLEY, BETHANY A.	5/19/2022	\$226.50
212204518	BELLS MUSIC SHOP INC	5/19/2022	\$165.00
212204519	BOSMA, MELISSA D.	5/19/2022	\$175.00
212204520	BSN SPORTS LLC	5/19/2022	\$1,113.00
212204521	BULL MARKET PROMOTIONS	5/19/2022	\$2,547.25
212204522	CARDINAL SPORTS CENTER, INC.	5/19/2022	\$5,134.20
212204523	CINTAS FAS	5/19/2022	\$1,258.41
212204524	COLE, GARY S.	5/19/2022	\$244.28
212204525	COMPLETE SUPPLY INC	5/19/2022	\$888.36
212204526	COMPLETEBOOK & MEDIA SUPPLY	5/19/2022	\$143.21
212204527	CRIPPEN, JAMES M.	5/19/2022	\$320.00
212204528	DAVIDENKO, SCOTT H.	5/19/2022	\$330.00
212204529	DEBRUNO, TONY	5/19/2022	\$125.00
212204530	DEMCO	5/19/2022	\$596.58
212204531	DOBBS, CHARLES	5/19/2022	\$330.00
212204532	DREAM RANCH OFF SUPPLY	5/19/2022	\$233.24
212204533	EVANS-HOLLAND, TIRZAH K.	5/19/2022	\$114.00
212204534	EXPRESS BOOKSELLERS	5/19/2022	\$744.11
212204535	FINDER, KEVIN	5/19/2022	\$125.00
212204536	FLINN SCIENTIFIC	5/19/2022	\$1,831.57
212204537	GANDY INK	5/19/2022	\$1,971.08
212204538	GLOBAL ASSET	5/19/2022	\$3,408.60
212204539	GOPHER SPORT	5/19/2022	\$4,086.18
212204540	GTS TECH SOLUTIONS INC	5/19/2022	\$4,175.40
212204541	HAGAR RESTAURANT SVC INC	5/19/2022	\$635.00
212204542	HAM, TYLER J.	5/19/2022	\$160.00
212204543	HATFIELD, JEFFREY W.	5/19/2022	\$125.00
212204544	HAVEMAN, AUSTIN	5/19/2022	\$125.00
212204545	HENRY SCHEIN, INC.	5/19/2022	\$85.58
212204546	HUIE, JENNIFER L.	5/19/2022	\$125.00
212204547	IMAGE MAKER 4U INC	5/19/2022	\$478.00
212204548	J W PEPPER & SONS INC	5/19/2022	\$730.63
212204549	JAMES, STEVAN	5/19/2022	\$330.00
212204550	JIM GYM SUPPLY	5/19/2022	\$66,100.00
91311118	CAPITAL ONE NA	5/20/2022	\$1,933.86
91311119	KELLER TROPHY & AWARDS	5/20/2022	\$983.00
91311120	KLEIN, JULIA K.	5/20/2022	\$38.00
91311121	KROGER TX LP ACCT#D10410	5/20/2022	\$280.82
91311122	LETS JUMP LLC	5/20/2022	\$732.75
91311123	LOS VAQUEROS RESTAURANT	5/20/2022	\$1,355.10
91311124	LOWES BUS MATERIALS	5/20/2022	\$215.61
91311125	LUIEGE PIZZA TRUCK	5/20/2022	\$1,250.00

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91311126	M-PAK INC	5/20/2022	\$292.13
91311127	MARCHAND, TODD L.	5/20/2022	\$200.00
91311128	MARCOS PIZZA 5111	5/20/2022	\$63.60
91311129	MCFARLAND, JULIANE	5/20/2022	\$7.95
91311130	MILLER, MARK D.	5/20/2022	\$1,275.00
91311131	MISS JANE'S MUSICPLAY	5/20/2022	\$864.00
91311132	NICHOLS, RONNIE D.	5/20/2022	\$850.00
91311133	NORCOSTCO	5/20/2022	\$135.62
91311134	NORTEX CONCRETE LIFT & STABILIZATION INC	5/20/2022	\$2,127.00
91311135	NORTHWEST PROPANE GAS CO	5/20/2022	\$17,791.42
91311136	NOTHING BUNDT CAKES	5/20/2022	\$2,280.00
91311137	OFFICEWISE FURNITURE AND SUPPLY	5/20/2022	\$2,675.03
91311138	ORIENTAL TRADING CO	5/20/2022	\$986.10
91311139	PENA, JACQUELINE A.	5/20/2022	\$534.00
91311140	PERMA BOUND BOOKS	5/20/2022	\$8,265.90
91311141	PIONEER VALLEY BOOKS	5/20/2022	\$63.36
91311142	PIONEER DRAMA SERVICE INC	5/20/2022	\$214.75
91311143	PITNEY BOWES	5/20/2022	\$3,000.99
91311144	PIZZA BISTRO THE FKA PIZZA BUFFET THE	5/20/2022	\$105.00
91311145	POSITIVE ACTION INC	5/20/2022	\$1,375.00
91311146	PROCOR SOLUTIONS	5/20/2022	\$4,437.50
91311147	R & R BOTTLED WATER CO	5/20/2022	\$66.50
91311148	RAPTOR TECHNOLOGIES LLC	5/20/2022	\$100.00
91311149	REDS BBQ LLC	5/20/2022	\$500.30
91311150	RICOH USA, INC	5/20/2022	\$22,386.77
91311151	RIDDELL	5/20/2022	\$2,993.12
91311152	RIFTON EQUIPMENT	5/20/2022	\$4,998.75
91311153	RODRIGUEZ, MARIA D.	5/20/2022	\$390.00
91311154	ROLLINS, JAMES D.	5/20/2022	\$200.00
91311155	ROSAS CAFE & TORTILLA FACTORY LTD	5/20/2022	\$1,133.62
91311156	ROSS ATHLETIC SUPPLY	5/20/2022	\$532.56
91311157	ROYOLA SCREEN PRINTING INC.	5/20/2022	\$8,785.15
91311158	SAGINAW HIGH SCHOOL BAND BOOSTERS	5/20/2022	\$380.00
91311159	SCHLOTTERBACK, RYAN J.	5/20/2022	\$492.00
91311160	SIGNS BY TOMORROW FW	5/20/2022	\$139.00
91311161	SMITH, LAURA	5/20/2022	\$37.90
91311162	SPIRIT CELEBRATION INC	5/20/2022	\$300.00
91311163	SPIRIT EVENT COORDINATORS	5/20/2022	\$300.00
91311164	STANDPOINT PROMOTIONS, LLC	5/20/2022	\$4,020.41
91311165	STAR TELEGRAM THE MCCLATCHY CO LLC	5/20/2022	\$1,050.20
91311166	STEPPING STONES GROUP THE	5/20/2022	\$13,952.00
91311167	TRANE US INC	5/20/2022	\$868.00
91311168	TRINKETS	5/20/2022	\$540.00
91311169	UNCLE MIKES KITCHEN	5/20/2022	\$1,250.00
91311170	UNIV OF TX AT AUSTIN	5/20/2022	\$1,625.00
91311171	VERIZON WIRELESS	5/20/2022	\$2,278.93
91311172	WELLS, ALEXIS M.	5/20/2022	\$175.00
91311173	WENGER CORP	5/20/2022	\$1,336.74
91311174	WESTERN PAPER CO	5/20/2022	\$1,696.00
91311175	WHISTLE STOP FLOWER SHOPPE	5/20/2022	\$275.00
91311176	WILLIAM V MACGILL & CO	5/20/2022	\$501.05
91311177	WYLIE, BRANDI	5/20/2022	\$271.66
212204551	KHAMPHA BOUAPHANH PHOTOGRAPHY	5/20/2022	\$520.00

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212204552	KOBUCK, MARTIN J. JR	5/20/2022	\$166.00
212204553	LONE STAR BANNERS & FLAGS	5/20/2022	\$80.90
212204554	MCALISTER'S DELI	5/20/2022	\$854.13
212204555	MEISINGER, STEVEN	5/20/2022	\$125.00
212204556	MOORE, STEPHEN J.	5/20/2022	\$125.00
212204557	NAGIM, IBRAHIM	5/20/2022	\$125.00
212204558	NCS PEARSON INC	5/20/2022	\$12,541.28
212204559	O'BRIEN, MICKEY	5/20/2022	\$125.00
212204560	OFFICE DEPOT INC	5/20/2022	\$26,010.39
212204561	ORACLE ELEVATOR	5/20/2022	\$968.34
212204562	OREILLY AUTO PARTS	5/20/2022	\$2,006.65
212204563	PENDERS MUSIC CO	5/20/2022	\$412.70
212204564	PITSCO EDUCATION LLC	5/20/2022	\$29.40
212204565	PRECISION BUS MACHINES	5/20/2022	\$217.89
212204566	PTP ENTERTAINMENT LLC	5/20/2022	\$400.00
212204567	READYREFRESH BY NESTLE	5/20/2022	\$80.92
212204568	REALLY GOOD STUFF LLC	5/20/2022	\$488.20
212204569	RICHARDSON, AUSTIN	5/20/2022	\$76.00
212204570	RODEN, BOB K. JR	5/20/2022	\$330.00
212204571	SALINAS, GABRIELA	5/20/2022	\$300.00
212204572	SCHOOL HEALTH CORP	5/20/2022	\$261.88
212204573	SCHOOL SPECIALTY LLC	5/20/2022	\$2,096.79
212204574	SCHOLASTIC INC	5/20/2022	\$4,943.26
212204575	SOLAND, HANS	5/20/2022	\$125.00
212204576	SPOONEMORE, TIMOTHY S.	5/20/2022	\$100.00
212204577	STEVENS, JOHN J.	5/20/2022	\$426.00
212204578	STOKES, SARAH	5/20/2022	\$900.00
212204579	SWANSON, ISAAC P.	5/20/2022	\$1,037.00
212204580	TP BAND SVCS	5/20/2022	\$114.00
212204581	TRANSLATION & INTERPRETATION NETWORK LLC	5/20/2022	\$1,159.10
212204582	TUCKER, ERIC	5/20/2022	\$294.00
212204583	UNIFIRST HOLDINGS INC	5/20/2022	\$572.69
212204584	UNITED REFRIGERATION INC	5/20/2022	\$2,874.84
212204585	VENTURA, INMAR	5/20/2022	\$125.00
212204586	VITEK, LEONARD	5/20/2022	\$125.00
91311178	ALLEY CATS HURST	5/23/2022	\$1,598.68
91311179	AMERICAN ASSN OF NOTARIES	5/23/2022	\$96.90
91311180	AMERICAN SCHOLASTIC PRESS ASSN	5/23/2022	\$86.00
91311181	AT&T	5/23/2022	\$11,314.33
91311182	AT&T CORP.	5/23/2022	\$72.77
91311183	ATMOS ENERGY	5/23/2022	\$15,975.98
91311184	BRIDGEPORT HS	5/23/2022	\$250.00
91311185	CHARTER CMMNCTNS	5/23/2022	\$265.49
91311186	CITY OF BLUE MOUND	5/23/2022	\$2,702.95
91311187	CRISIS PREVENTION INST	5/23/2022	\$400.00
91311188	ED IN ACTION	5/23/2022	\$300.00
91311189	FAMILY CAREER AND CMMNTY LEADERS OF AMERICA	5/23/2022	\$40.00
91311190	FOSSIL RIDGE HS	5/23/2022	\$400.00
91311191	FW ISD	5/23/2022	\$175.00
91311192	METCALF PHD, LINDA S.	5/23/2022	\$117.00
91311193	NORTHWEST ISD	5/23/2022	\$250.00
91311194	NATIONAL SCHOOL PUBLIC	5/23/2022	\$295.00
91311195	PETTY CASH SAGINAW HIGH	5/23/2022	\$820.34

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91311196	PETTY CASH WAYSIDE	5/23/2022	\$622.09
91311197	PETTY CASH CHILD NUTRITION	5/23/2022	\$378.74
91311198	POGUE CONSTRUCTION CO LP	5/23/2022	\$2,643,816.82
91311199	STUDENT TRANSPORTATION OF AMERICA	5/23/2022	\$623,723.54
91311200	TANG MATH LLC	5/23/2022	\$320.00
91311201	TRI COUNTY ELECTRIC	5/23/2022	\$7,696.32
91311202	TX ASSN OF VOC ADJUSTMENT COO	5/23/2022	\$700.00
91311203	TX ASSN OF BASKETBALL COACHES	5/23/2022	\$315.00
91311204	TX ASSN OF JOURNALISM EDUCATORS	5/23/2022	\$623.00
91311205	TX CHRISTIAN UNIV	5/23/2022	\$1,200.00
91311206	TX ELEMENTARY PRINCIPALS AND SUPERVISORS ASSN	5/23/2022	\$414.00
91311207	TX HIGH SCH COACHES ASSN	5/23/2022	\$350.00
91311208	TXU ENERGY	5/23/2022	\$300,906.72
91311209	UNIV CHEERLEADERS ASSN	5/23/2022	\$3,318.00
91311210	WILLIS, AARISHHA	5/23/2022	\$70.00
212204587	ACOSTA, RANDOLPH M. JR	5/23/2022	\$302.27
212204588	ANAGNOSTIS, ANTHE	5/23/2022	\$948.34
212204589	ASSN FOR SUPERVISION & CURRICULUM	5/23/2022	\$178.00
212204590	BARKER, BRENT F.	5/23/2022	\$41.60
212204591	BLACKSTOCK, CYNTHIA L.	5/23/2022	\$118.71
212204592	BRANSTETTER, SUNNI F.	5/23/2022	\$147.60
212204593	CARR, RYAN S.	5/23/2022	\$164.21
212204594	CARROLL, BRITNEY N.	5/23/2022	\$44.52
212204595	CONIS, JAMES M.	5/23/2022	\$94.79
212204596	CONROY, KASEY	5/23/2022	\$161.46
212204597	ESQUIERDO, JESSE J. JR	5/23/2022	\$220.00
212204598	FALLON, KEVIN P.	5/23/2022	\$2,727.87
212204599	FLORES, MCKENZIE	5/23/2022	\$23.69
212204600	GUESS, MICHELLE L.	5/23/2022	\$118.98
212204601	GUILE, TATIANA S.	5/23/2022	\$14.51
212204602	HARGROVE, ADAM D.	5/23/2022	\$670.17
212204603	HEFLIN, SPENCER J.	5/23/2022	\$266.04
212204604	JAMES, DESIREE L.	5/23/2022	\$2,235.86
212204605	JOHNSON, ROBERT M.	5/23/2022	\$423.00
212204606	JORDAN, SHANNON S.	5/23/2022	\$74.70
212204607	LEAVITT, TRICIA P.	5/23/2022	\$49.08
212204608	MCCURRY, KYLINDA D.	5/23/2022	\$54.05
212204609	MENJIVAR, FRANCISCO H.	5/23/2022	\$252.72
212204610	PUTMAN, AMANDA	5/23/2022	\$500.00
212204611	RAY, KIMBERLY A.	5/23/2022	\$102.59
212204612	SALINAS, NANCY	5/23/2022	\$48.09
212204613	STIDHAM, CARRIE A.	5/23/2022	\$325.59
212204614	STONE, AUSTIN	5/23/2022	\$81.96
212204615	STONE, JOSHUA A.	5/23/2022	\$2,250.65
212204616	TAYLOR, TAMARA	5/23/2022	\$193.34
212204617	THOMSEN-GARD, DECCA J.	5/23/2022	\$1,837.00
212204618	TRAMMELL, JODI E.	5/23/2022	\$105.00
212204619	WEILBY, KATHLEEN A.	5/23/2022	\$378.72
212204620	WEST, APRIL	5/23/2022	\$816.00
91309184	ITURITY LLC	5/26/2022	(\$1,083.93)
91310222	MARKS PLUMBING PARTS	5/26/2022	(\$271.60)
91311211	CAPITAL ONE NA	5/27/2022	\$4,955.45
91311212	CAROLINE NELSON ATTORNEY & COUNSELOR AT LAW P	5/27/2022	\$4,000.00

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91311213	HERBST, WENDY	5/27/2022	\$6,588.00
91311214	KELLER TROPHY & AWARDS	5/27/2022	\$1,496.80
91311215	KLEIN, JULIA K.	5/27/2022	\$259.00
91311216	KNUDSON, TINA	5/27/2022	\$550.00
91311217	KONA ICE NW DFW	5/27/2022	\$165.00
91311218	KROGER TX LP ACCT#D10410	5/27/2022	\$220.69
91311219	KURZ & CO	5/27/2022	\$17,929.97
91311220	LAKESHORE LEARNING MATERIALS LLC	5/27/2022	\$626.03
91311221	LETS JUMP LLC	5/27/2022	\$769.50
91311222	LOS VAQUEROS RESTAURANT	5/27/2022	\$1,722.40
91311223	LOWES BUS MATERIALS	5/27/2022	\$32.59
91311224	MARCOS PIZZA 5111	5/27/2022	\$116.49
91311225	MARKET IMPACT	5/27/2022	\$390.00
91311226	MARKS PLUMBING PARTS	5/27/2022	\$371.14
91311227	MICKLE, KYRSTIN L.	5/27/2022	\$300.00
91311228	MISSION RESTAURANT SUPPLY	5/27/2022	\$2,215.58
91311229	MUSIC THEATRE INTL	5/27/2022	\$400.00
91311230	NORTHWEST PROPANE GAS CO	5/27/2022	\$6,171.36
91311231	NOTHING BUNDT CAKES	5/27/2022	\$85.50
91311232	NTL ASSN FOR MUSIC ED	5/27/2022	\$236.99
91311233	NTL CTR FOR COMPETENCY TESTING	5/27/2022	\$270.00
91311234	NW ENGRAVERS, LLC	5/27/2022	\$975.70
91311235	OFFICEWISE FURNITURE AND SUPPLY	5/27/2022	\$161.66
91311236	ONPOYNT	5/27/2022	\$295.00
91311237	ORIENTAL TRADING CO	5/27/2022	\$876.29
91311238	OTIS ELEVATOR CO	5/27/2022	\$502.55
91311239	PARTS TOWN LLC FKA HERITAGE FOOD SERVICE GRO	5/27/2022	\$1,029.58
91311240	PENA, JACQUELINE A.	5/27/2022	\$142.50
91311241	PIZZA BISTRO THE FKA PIZZA BUFFET THE	5/27/2022	\$39.00
91311242	PLANTKEEPER, INC.	5/27/2022	\$2,450.00
91311243	POSITIVE PROMOTIONS	5/27/2022	\$127.10
91311244	PROCOMPUTING CORP	5/27/2022	\$3,920.00
91311245	PROFESSIONAL POLISH, INC.	5/27/2022	\$109.47
91311246	QUALITY SVCS	5/27/2022	\$413.82
91311247	QUILL LLC	5/27/2022	\$511.09
91311248	REDS BBQ LLC	5/27/2022	\$2,172.05
91311249	RICOH USA, INC	5/27/2022	\$11,693.10
91311250	RIDDELL	5/27/2022	\$6,250.53
91311251	ROCKING HORSE QUILTS	5/27/2022	\$200.00
91311252	ROSAS CAFE & TORTILLA FACTORY LTD	5/27/2022	\$1,902.77
91311253	ROUNDY, ERIC	5/27/2022	\$285.00
91311254	ROYS HOBBY SHOP	5/27/2022	\$1,920.25
91311255	SAFEGUARD DATA STORAGE	5/27/2022	\$817.15
91311256	SAS ALARM SERVICE COMPANY	5/27/2022	\$3,713.60
91311257	SCHOOL LIFE, DIV OF IMAGESTUFF.COM	5/27/2022	\$140.98
91311258	SCHLOTTERBACK, RYAN J.	5/27/2022	\$336.00
91311259	SHEARER SUPPLY INC	5/27/2022	\$48,000.00
91311260	SHIFFLER EQUIPMENT SALES	5/27/2022	\$2,035.72
91311261	SKINNY ARMADILLO PRINTING CO THE	5/27/2022	\$640.00
91311262	SMYERS, GREG	5/27/2022	\$120.00
91311263	SPIRIT EVENT COORDINATORS	5/27/2022	\$300.00
91311264	STANDPOINT PROMOTIONS, LLC	5/27/2022	\$4,299.90
91311265	STAR TELEGRAM THE MCCLATCHY CO LLC	5/27/2022	\$6,400.00

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91311266	STUDIES WEEKLY	5/27/2022	\$19,569.00
91311267	TEACHER DIRECT	5/27/2022	\$111.36
91311268	TOMPKINS, MICAH	5/27/2022	\$574.00
91311269	TX SCENIC CO INC	5/27/2022	\$500.00
91311270	UNITED RENTALS INC	5/27/2022	\$80.00
91311271	VALINDA KIMMEL CONSULTING	5/27/2022	\$5,500.00
91311272	WARE FENCING LLC	5/27/2022	\$4,340.00
91311273	WHISTLE STOP FLOWER SHOPPE	5/27/2022	\$225.00
91311274	WICHITA FALLS ISD	5/27/2022	\$1,061.63
91311275	WILLIAM V MACGILL & CO	5/27/2022	\$335.45
91311276	WOOLLEYS FROZEN CUSTARD	5/27/2022	\$268.00
91311277	1 A FIRE & DOMESTIC TESTING MR BACKFLOW LLC	5/27/2022	\$1,088.00
91311278	A C PRINTING LLC	5/27/2022	\$2,285.00
91311279	ACORN NATURALISTS	5/27/2022	\$35.82
91311280	ADAMS, ASHLEY K.	5/27/2022	\$100.00
91311281	ADVANCED TECH CONSULTANTS INC	5/27/2022	\$367.64
91311282	ALEDO ISD	5/27/2022	\$644.00
91311283	APPLE INC	5/27/2022	\$1,151.95
91311284	ARNOLD, DISRAELI T.	5/27/2022	\$225.00
91311285	BAILEY, KOLET	5/27/2022	\$100.00
91311286	BEN E KEITH CO	5/27/2022	\$1,574.45
91311287	BRUMLEY PRINTING CO	5/27/2022	\$807.00
91311288	BURLESON ISD	5/27/2022	\$644.00
91311289	BURMAX CO INC, THE	5/27/2022	\$3,095.62
91311290	BURTON TROPHY	5/27/2022	\$440.00
91311291	CDW GOVT LLC	5/27/2022	\$2,062.15
91311292	CHICK-FIL-A SAGINAW	5/27/2022	\$1,187.75
91311293	CHILDRENS PLUS INC	5/27/2022	\$2,803.34
91311294	CICI'S PIZZA 736	5/27/2022	\$280.00
91311295	COFFMAN, JAMES	5/27/2022	\$900.00
91311296	COLLIER, JEREMIAH K.	5/27/2022	\$400.00
91311297	COWSER TIRE & SVC	5/27/2022	\$812.33
91311298	CRAIG, JEANENE	5/27/2022	\$200.00
91311299	CROWN TROPHY HURST	5/27/2022	\$85.00
91311300	DALLAS SVCS LOW VISION CLINIC	5/27/2022	\$275.00
91311301	DEALERS ELEC SUPPLY	5/27/2022	\$25,940.23
91311302	DELL MARKETING LP	5/27/2022	\$1,049,969.53
91311303	DOMINOS PIZZA MARK OF EXCELLENCE PIZZA	5/27/2022	\$139.92
91311304	EL SOMBRERO	5/27/2022	\$763.75
91311305	ELKINS HARDWARE	5/27/2022	\$525.30
91311306	EMS ISD ED FOUND	5/27/2022	\$2,750.00
91311307	EWING IRRIGATION PROD INC	5/27/2022	\$4,798.91
91311308	FASTSIGNS OF FW	5/27/2022	\$309.17
91311309	FILTERS SYSTEMS	5/27/2022	\$11,238.30
91311310	FISH MAN AQUARIUM SERVICE, INC	5/27/2022	\$65.00
91311311	FOLLETT SCHOOL SOLUTIONS INC	5/27/2022	\$2,124.05
91311312	FW PROMO	5/27/2022	\$1,165.00
91311313	GALINDO, JOHN J. JR	5/27/2022	\$250.00
91311314	GAMETIME/TOTAL RECREATION PRODUCTS INC	5/27/2022	\$385.60
91311315	GARZA, JUAN M.	5/27/2022	\$125.00
91311316	GRAINGER	5/27/2022	\$8,445.26
91311317	GROGGY DOGG SPORTSWEAR & GRAPHIC DESIGN	5/27/2022	\$1,290.96
91311318	HOME DEPOT	5/27/2022	\$2,687.18

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91311319	HOME DEPOT PRO	5/27/2022	\$12,247.80
91311320	HURST CONF CTR	5/27/2022	\$16,503.60
91311321	INDECO SALES INC	5/27/2022	\$48,603.99
91311322	INSPIRED IMAGING	5/27/2022	\$950.00
91311323	ITURITY LLC	5/27/2022	\$2,291.85
91311324	JACKSON, TIA	5/27/2022	\$100.00
91311325	JASONS DELI	5/27/2022	\$801.11
91311326	JONES SCHOOL SUPPLY	5/27/2022	\$618.65
91311327	JOSTENS, INC.	5/27/2022	\$6,632.78
91311328	STAPLES BUSINESS ADVANTAGE	5/27/2022	\$147.27
212204621	KHAMPHA BOUAPHANH PHOTOGRAPHY	5/27/2022	\$750.00
212204622	KINGDOM PRINT AND MEDIA	5/27/2022	\$504.00
212204623	KOBUCK, MARTIN J. JR	5/27/2022	\$207.50
212204624	LEGENDS HOSPITALITY LLC	5/27/2022	\$706.80
212204625	LOEFFELHOLZ, ERIK	5/27/2022	\$120.00
212204626	MATTINGLY, ALEXANDER S.	5/27/2022	\$125.00
212204627	MCALISTER'S DELI	5/27/2022	\$598.42
212204628	MEISINGER, STEVEN	5/27/2022	\$125.00
212204629	NASCO	5/27/2022	\$1,651.71
212204630	NCS PEARSON INC	5/27/2022	\$15,876.00
212204631	O'BRIEN, MICKEY	5/27/2022	\$125.00
212204632	OFFICE DEPOT INC	5/27/2022	\$11,472.12
212204633	PARADISE FRUITS AND VEGETABLES, LP	5/27/2022	\$32,173.15
212204634	PENDERS MUSIC CO	5/27/2022	\$59.54
212204635	PRECISION BUS MACHINES	5/27/2022	\$114.95
212204636	PYRAMID ED CONS INC	5/27/2022	\$2,655.40
212204637	READYREFRESH BY NESTLE	5/27/2022	\$9.78
212204638	RIVER OAKS PRINTING	5/27/2022	\$468.00
212204639	SALINAS, GABRIELA	5/27/2022	\$38.00
212204640	SCHOOL OUTFITTERS	5/27/2022	\$88.40
212204641	SCHOOL SPECIALTY LLC	5/27/2022	\$1,412.75
212204642	SCHOLASTIC INC	5/27/2022	\$2,357.52
212204643	SPIRIT WORX, LLC	5/27/2022	\$1,329.87
212204644	STEVENS, JOHN J.	5/27/2022	\$169.00
212204645	STRINGER, JOHN	5/27/2022	\$125.00
212204646	SWANSON, ISAAC P.	5/27/2022	\$161.00
212204647	TENNIS OUTLET INC	5/27/2022	\$2,307.95
212204648	TP BAND SVCS	5/27/2022	\$53.50
212204649	TRANSLATION & INTERPRETATION NETWORK LLC	5/27/2022	\$267.00
212204650	TUCKER, ERIC	5/27/2022	\$780.00
212204651	UNIFIRST HOLDINGS INC	5/27/2022	\$1,145.38
212204652	WESPAC INC	5/27/2022	\$822.70
212204653	WILLOW CREEK SIGNS INC	5/27/2022	\$408.20
212204654	1ST PLACE SIGNS	5/27/2022	\$325.98
212204655	4IMPRINT	5/27/2022	\$3,854.84
212204656	AEROWAVE TECHNOLOGIES LLC	5/27/2022	\$4,747.50
212204657	AIRGAS USA, INC.	5/27/2022	\$440.07
212204658	ALLIED FENCE CO	5/27/2022	\$6,489.00
212204659	AMERICAN LANDSCAPE SYSTEMS INC	5/27/2022	\$1,800.00
212204660	B&H PHOTO & VIDEO	5/27/2022	\$759.80
212204661	BELLS MUSIC SHOP INC	5/27/2022	\$199.00
212204662	BEST BUY FOR BUSINESS	5/27/2022	\$449.99
212204663	BOSMA, MELISSA D.	5/27/2022	\$135.00

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212204664	BSN SPORTS LLC	5/27/2022	\$3,246.15
212204665	CAREYS SPORTING GOODS	5/27/2022	\$7,438.46
212204666	CAROLINA BIOLOGICAL SUPPLY CO	5/27/2022	\$324.45
212204667	CENGAGE LEARNING INC	5/27/2022	\$2,640.00
212204668	COMPLETE SUPPLY INC	5/27/2022	\$3,327.95
212204669	DEMCO	5/27/2022	\$79.94
212204670	DEMOS, MARC S.	5/27/2022	\$125.00
212204671	DFW PRINT SOLUTIONS	5/27/2022	\$650.00
212204672	ENTECH SALES & SVC INC	5/27/2022	\$90,330.00
212204673	EVANS-HOLLAND, TIRZAH K.	5/27/2022	\$57.00
212204674	EXPRESS BOOKSELLERS	5/27/2022	\$140.37
212204675	FARRAR, KELLY	5/27/2022	\$125.00
212204676	GANDY INK	5/27/2022	\$2,969.67
212204677	GLOBAL ASSET	5/27/2022	\$2,588.00
212204678	GOPHER SPORT	5/27/2022	\$8,084.74
212204679	GTS TECH SOLUTIONS INC	5/27/2022	\$3,600.00
212204680	HAGAR RESTAURANT SVC INC	5/27/2022	\$1,097.98
212204681	HAM, TYLER J.	5/27/2022	\$320.00
212204682	HAVEMAN, AUSTIN	5/27/2022	\$125.00
212204683	HUDGENS, NELVIN D.	5/27/2022	\$120.00
212204684	HUIE, JENNIFER L.	5/27/2022	\$125.00
212204685	J REYNOLDS & CO TECTA AMER CO LLC	5/27/2022	\$4,395.95
91306562	FOSSIL RIDGE HS	5/31/2022	(\$400.00)
91306954	BRIDGEPORT HS	5/31/2022	(\$250.00)
91307556	NORTHWEST ISD	5/31/2022	(\$250.00)
91308636	FW ISD	5/31/2022	(\$400.00)
91311329	ATMOS ENERGY	5/31/2022	\$2,278.77
91311330	BIRDVILLE ISD	5/31/2022	\$7,645.00
91311331	CAMP LONESTAR YEARBOOK WORKSHOP	5/31/2022	\$800.00
91311332	CITY OF FW	5/31/2022	\$4,303.99
91311333	COLL BD	5/31/2022	\$943.00
91311334	ED311	5/31/2022	\$1,320.00
91311335	EWELL ED SVCS INC	5/31/2022	\$100.00
91311336	INTL CTR FOR LEADERSHIP IN ED, INC	5/31/2022	\$995.00
91311337	KELLY HART & HALLMAN LLP	5/31/2022	\$1,430.00
91311338	LEAD4WARD LLC	5/31/2022	\$1,596.00
91311339	LEARNING ALLY INC	5/31/2022	\$79.00
91311340	MAIN EVENT ENTERTAINMENT LP	5/31/2022	\$303.20
91311341	NRH20 FAMILY WATER PARK	5/31/2022	\$2,107.89
91311342	PETTY CASH REMINGTON POINT	5/31/2022	\$337.86
91311343	PROGRESSIVE WASTE SOLUTIONS OF TX IN	5/31/2022	\$4,732.49
91311344	PUBLIC RELATIONS SOCIETY OF AMERICA INC	5/31/2022	\$325.00
91311345	STUDENT TRANSPORTATION OF AMERICA	5/31/2022	\$23,412.97
91311346	TX ELEMENTARY PRINCIPALS AND SUPERVISORS ASSN	5/31/2022	\$414.00
91311347	TX HIGH SCH COACHES ASSN	5/31/2022	\$2,780.00
91311348	UNIV CHEERLEADERS ASSN	5/31/2022	\$4,471.00
91311349	VLK ARCHITECTS INC	5/31/2022	\$126,657.08
212204686	ARMSTRONG, JONATHAN S.	5/31/2022	\$493.22
212204687	BARKER, BRENT F.	5/31/2022	\$1,010.79
212204688	BRANDES, LAURA M.	5/31/2022	\$39.33
212204689	BUNYARD, SHAWNA B.	5/31/2022	\$269.00
212204690	CAMARILLO PELAEZ, DORA A.	5/31/2022	\$63.77
212204691	COOK, KENNETH N.	5/31/2022	\$995.35

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212204692	DE HOYOS, STACEY L.	5/31/2022	\$1,184.16
212204693	DOBBS, JANET K.	5/31/2022	\$20.00
212204694	DONALSON, STACY A.	5/31/2022	\$1,249.00
212204695	FAHEY, RAYMOND J. IV	5/31/2022	\$1,118.34
212204696	FALLON, KEVIN P.	5/31/2022	\$587.51
212204697	FISHER, WENDY L.	5/31/2022	\$225.77
212204698	GARCIA, SANDRA L.	5/31/2022	\$347.56
212204699	GRAHAM, MICHELLE L.	5/31/2022	\$113.93
212204700	GUTIERREZ, CAMELIA	5/31/2022	\$33.29
212204701	HARDEN, WAT L.	5/31/2022	\$1,229.10
212204702	HATHAWAY, TRACY R.	5/31/2022	\$51.95
212204703	LEE, HUNTER J.	5/31/2022	\$1,545.16
212204704	LIVINGSTON, KAYLA S.	5/31/2022	\$1,051.99
212204705	MCCARRY, JAMES A.	5/31/2022	\$562.80
212204706	MCCOWAN, WINSTON C.	5/31/2022	\$1,668.00
212204707	NATALE, KATHLEEN	5/31/2022	\$15.21
212204708	OWEN, KIMBERLY A.	5/31/2022	\$124.02
212204709	RAMIREZ, CHARLES	5/31/2022	\$496.00
212204710	RAMSEY, KELLY M.	5/31/2022	\$928.67
212204711	REEDER, ZACHARY L.	5/31/2022	\$413.34
212204712	REESE, JOHN	5/31/2022	\$561.48
212204713	BUCHANAN, CANDACE S.	5/31/2022	\$430.25
212204714	RUSK, RACHEL N.	5/31/2022	\$120.37
212204715	RUSSELL, DANIEL B.	5/31/2022	\$1,229.10
212204716	SCHLOTZHAUER, RENATA M.	5/31/2022	\$1,229.10
212204717	SELF-TURPIN, DAWN C.	5/31/2022	\$1,617.95
212204718	SHIPLEY, CINTHYA M.	5/31/2022	\$110.00
212204719	STARK, JENNIFER R.	5/31/2022	\$887.51
212204720	TUCKER, CINDY K.	5/31/2022	\$820.87
212204721	W DOUGLASS DISTR	5/31/2022	\$51,750.27
212204722	WOODS, VICTORIA R.	5/31/2022	\$85.83
212204723	YARDLEY, MICHAEL E.	5/31/2022	\$28.99