

EAGLE MOUNTAIN-SAGINAW ISD
Check Register - September 1, 2020 - August 31, 2021

Check/ACH#	Vendor	Date	Amount
91299517	TX DEPT OF LICENSING & REGULATION	9/1/2020	(220.00)
91300577	DELL MARKETING LP	9/1/2020	(169,167.79)
91300616	LONE STAR PERCUSSION	9/3/2020	591.34
91300617	NOTHING BUNDT CAKES	9/3/2020	267.75
91300618	NTL RESTAURANT ASSN SOLUTIONS	9/3/2020	45.00
91300619	PEARSON ED INC	9/3/2020	4,247.45
91300620	PIONEER ATHLETICS	9/3/2020	137.75
91300621	PIZZA BISTRO THE FKA PIZZA BUFFET THE	9/3/2020	78.48
91300622	PORTIONPAC CHEMICAL CORP	9/3/2020	4,255.22
91300623	PRO ED	9/3/2020	1,245.20
91300624	PROCOMPUTING CORP	9/3/2020	9,412.00
91300625	REALLY GOOD STUFF LLC	9/3/2020	62.00
91300626	RYDIN DECAL	9/3/2020	322.50
91300627	SCHOOL OUTFITTERS	9/3/2020	6,309.20
91300628	SHOPPA'S MATERIAL HANDLING LTD	9/3/2020	8,200.00
91300629	SILVER CREEK MATERIALS INC	9/3/2020	508.00
91300630	SPEED STACKS INC	9/3/2020	510.00
91300631	SYSTEMSGO	9/3/2020	4,725.00
91300632	TX ASSN OF SPORTS OFFICIALS	9/3/2020	75.00
91300633	TX DEPT OF LICENSING & REGULATION	9/3/2020	220.00
91300634	WALMART COMMUNITY BRC	9/3/2020	649.72
91300635	WESTERN PSYCHOLOGICAL SERVICES	9/3/2020	62.90
202100101	LAKESHORE LEARNING MATERIALS	9/3/2020	465.45
202100102	OFFICE DEPOT INC	9/3/2020	10,431.29
202100103	OREILLY AUTO PARTS	9/3/2020	1,976.53
202100104	SCHOOL SPECIALTY	9/3/2020	212.09
91300636	ACCENT AWARDS & TROPHIES LLC	9/4/2020	225.00
91300637	ACE MART	9/4/2020	2,350.33
91300638	ANDERSONS	9/4/2020	297.44
91300639	APPLE INC	9/4/2020	1,176,000.00
91300640	BURMAX CO INC, THE	9/4/2020	1,872.96
91300641	CDW GOVT LLC	9/4/2020	3,072.66
91300642	CHICK-FIL-A SAGINAW	9/4/2020	551.90
91300643	CORNISH MEDICAL	9/4/2020	9,760.00
91300644	DELL MARKETING LP	9/4/2020	156,622.79
91300645	DELL MARKETING LP	9/4/2020	18,555.99
91300646	DENISON, LISA	9/4/2020	39.50
91300647	DORIAN BUSINESS SYSTEMS LLC	9/4/2020	5,154.30
91300648	DREAMBOX LEARNING INC	9/4/2020	17,250.00
91300649	EDGENUITY INC	9/4/2020	22,750.00
91300650	EDWARD DON & CO LLC	9/4/2020	4,568.73
91300651	ELKINS HARDWARE	9/4/2020	394.31
91300652	EXPRESS BOOKSELLERS	9/4/2020	1,575.73
91300653	FLOYETTE ORIGINALS INC	9/4/2020	910.00
91300654	FORECAST 5 ANALYTICS	9/4/2020	9,548.00
91300655	FW LAUNDRY & DRY CLEANERS INC	9/4/2020	749.00
91300656	GANDY INK	9/4/2020	812.00

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91300657	GLOBAL EQUIPMENT CO	9/4/2020	8,640.81
91300658	GRAINGER	9/4/2020	14,927.23
91300659	HEINEMANN GREENWOOD PUBLISHERS	9/4/2020	2,862.34
91300660	HOBBY LOBBY CREATIVE CNTRS	9/4/2020	180.80
91300661	HOME DEPOT	9/4/2020	506.85
91300662	INDECO SALES INC	9/4/2020	1,816.00
91300663	J D PALATINE LLC	9/4/2020	109.20
91300664	STAPLES BUSINESS ADVANTAGE	9/4/2020	4,598.85
202100105	1ST PLACE SIGNS	9/4/2020	307.00
202100106	4IMPRINT	9/4/2020	3,141.58
202100107	ATHLETIC SUPPLY INC	9/4/2020	13,011.00
202100108	BLACKBOARD INC	9/4/2020	25,882.61
202100109	CENGAGE LEARNING INC	9/4/2020	52.77
202100110	COMPLETE SUPPLY INC	9/4/2020	257.83
202100111	DFW PRINT SOLUTIONS	9/4/2020	531.44
202100112	GOPHER SPORT	9/4/2020	5,305.64
202100113	HENRY SCHEIN, INC.	9/4/2020	11,530.31
91300665	ALEDO ISD	9/8/2020	350.00
91300666	AMERICAN SCHOOL COUNSELOR ASSN	9/8/2020	129.00
91300667	AMERICAN SCHOOL COUNSELOR ASSN	9/8/2020	129.00
91300668	ATMOS ENERGY	9/8/2020	49.54
91300669	BUFORD THOMPSON CO	9/8/2020	27,400.57
91300670	CITY OF SAGINAW	9/8/2020	18,163.22
91300671	CITY OF FW	9/8/2020	26,139.14
91300672	COUNCIL OF EDUCATORS FOR STUDENTS WITH DISABILITIES, INC	9/8/2020	380.00
91300673	GLEN ROSE ISD	9/8/2020	500.00
91300674	HELLAS CONSTRUCTION INC	9/8/2020	1,523,574.51
91300675	N TX AREA ASSN OF SCHOOL BOARDS	9/8/2020	150.00
91300676	NOTARY ASSN OF TX INC	9/8/2020	188.90
91300677	NTL ASSN OF SECONDARY SCHOOL PRIN	9/8/2020	95.00
91300678	PETTY CASH NORTHBROOK	9/8/2020	360.10
91300679	PETTY CASH PRAIRIE VISTA	9/8/2020	172.43
91300680	PROGRESSIVE WASTE SOLUTIONS OF TX INC	9/8/2020	7,222.66
91300681	ROOFTECH	9/8/2020	2,160.00
91300682	SCRIPPS NATIONAL SPELLING BEE	9/8/2020	365.00
91300683	TEAGUE NALL & PERKINS INC	9/8/2020	56,933.18
91300684	THSBICA	9/8/2020	360.00
91300685	TX ASSN OF SCHOOL PERSONNEL ADM	9/8/2020	220.00
91300686	TX ASSN OF SECONDARY SCHOOL PRINCIPALS	9/8/2020	16.00
91300687	TX ASSN OF SECONDARY SCHOOL PRINCIPALS	9/8/2020	85.00
91300688	TX ASSN OF SECONDARY SCHOOL PRINCIPALS	9/8/2020	75.00
91300689	TX ASSN OF SECONDARY SCHOOL PRINCIPALS	9/8/2020	1,525.00
91300690	TX ASSN OF BASKETBALL COACHES	9/8/2020	90.00
91300691	TX ELEMENTARY PRINCIPALS AND SUPERVISORS ASSN	9/8/2020	1,476.00
91300692	TX GIRLS COACHES ASSOC	9/8/2020	140.00
91300693	TX HIGH SCHOOL COACHES ASSN	9/8/2020	840.00
91300694	TX MUSIC EDUCATORS ASSN	9/8/2020	220.00

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Check/ACH#	Vendor	Date	Amount
91300695	TX SCHOOL PUBLIC RELATIONS ASSN	9/8/2020	875.00
91300696	TX STATEWIDE NTWK ASSES PROF	9/8/2020	40.00
91300697	UNITED SOCCER COACHES	9/8/2020	125.00
202100114	ASSN FOR SUPERVISION & CURRICULUM	9/8/2020	267.00
202100115	BARKER, BRENT F.	9/8/2020	103.96
202100116	BELL, JEFFERY S.	9/8/2020	50.00
202100117	CADENHEAD, LEZLI J.	9/8/2020	75.00
202100118	COOK, JEANNIE A.	9/8/2020	64.40
202100119	FUGRO CONS INC	9/8/2020	50,177.40
202100120	HENDRIX, STEPHANIE R.	9/8/2020	68.54
202100121	LOWE, BRENDON S.	9/8/2020	70.00
202100122	RIVERA, RACHEL R.	9/8/2020	68.54
202100123	ROBBINS, TRACIE	9/8/2020	301.00
202100124	SHIPP, RHONDA J.	9/8/2020	224.00
202100125	TUCKER, JILLIAN	9/8/2020	87.00
91300698	KELLER TROPHY & AWARDS	9/11/2020	1,090.00
91300699	LASER SECURITY RESPONSE INC	9/11/2020	3,360.13
91300700	LEARNING WITHOUT TEARS	9/11/2020	8,683.68
91300701	LONE STAR BANNERS & FLAGS	9/11/2020	485.50
91300702	LOWES BUSINESS MATERIALS	9/11/2020	1,353.75
91300703	MCGRAW-HILL SCHOOL ED LLC	9/11/2020	30,686.25
91300704	MERAKEY ALLOS	9/11/2020	4,368.00
91300705	MOAK CASEY & ASSOC, INC	9/11/2020	3,500.00
91300706	N TUNE MUSIC & SOUND, INC.	9/11/2020	379.00
91300707	NASCO	9/11/2020	462.50
91300708	NEARPOD INC	9/11/2020	66,600.00
91300709	NTL SCIENCE TEACHERS ASSOC	9/11/2020	730.85
91300710	OAK FARMS DAIRY	9/11/2020	2,468.70
91300711	PALOS SPORTS INC	9/11/2020	211.19
91300712	PENDERS MUSIC CO	9/11/2020	483.00
91300713	PIONEER ATHLETICS	9/11/2020	235.95
91300714	PITNEY BOWES	9/11/2020	432.00
91300715	PITNEY BOWES	9/11/2020	874.47
91300716	POCKET NURSE	9/11/2020	1,078.25
91300717	R & R BOTTLED WATER CO	9/11/2020	54.00
91300718	RAPTOR TECHNOLOGIES LLC	9/11/2020	14,300.00
91300719	REALLY GOOD STUFF LLC	9/11/2020	357.90
91300720	REDS BBQ LLC	9/11/2020	640.00
91300721	RICOH USA, INC	9/11/2020	728.61
91300722	RIVER OAKS PRINTING	9/11/2020	454.70
91300723	S & S WORLDWIDE INC	9/11/2020	648.62
91300724	S BY SEA	9/11/2020	288.00
91300725	SCARBROUGH MEDLIN & ASSOC INC	9/11/2020	8,916.00
91300726	SCENARIO LEARNING	9/11/2020	11,760.00
91300727	SCHOOL HEALTH CORP	9/11/2020	1,457.47
91300728	SCHOOL NURSE SUPPLY INC	9/11/2020	318.32
91300729	STEPS TO LITERACY LLC	9/11/2020	2,685.00

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91300730	STERLINGTON MEDICAL	9/11/2020	2,196.00
91300731	SYSTEMSGO	9/11/2020	500.00
91300732	TEXTHELP INC	9/11/2020	525.00
91300733	TX ASSN OF SCHOOL BOARDS	9/11/2020	3,850.00
91300734	TX DEPT OF PUBLIC SAFETY	9/11/2020	184.00
91300735	TX SCOTTISH RITE HOSPITAL FOR CHILDREN	9/11/2020	1,500.00
91300736	VERIZON WIRELESS	9/11/2020	37.99
91300737	WALMART COMMUNITY BRC	9/11/2020	49.64
91300738	WHISTLE STOP FLOWER SHOPPE	9/11/2020	256.00
91300739	WORKERS COMPENSATION SOLUTIONS	9/11/2020	339,685.08
91300740	806 TECHNOLOGIES INC	9/11/2020	14,100.00
91300741	AEROWAVE TECHNOLOGIES	9/11/2020	4,720.00
91300742	ALAMO INS GROUP INC	9/11/2020	1,664,307.56
91300743	AUDIOEYE, INC.	9/11/2020	30,243.00
91300744	BARNES & NOBLE BOOKSELLERS	9/11/2020	445.55
91300745	BLICK ART MATERIALS	9/11/2020	11.16
91300746	CDW GOVT LLC	9/11/2020	2,385.29
91300747	CHICK-FIL-A SAGINAW	9/11/2020	89.65
91300748	CORNISH MEDICAL	9/11/2020	90.00
91300749	DELL MARKETING LP	9/11/2020	8,142.00
91300750	DTN LLC	9/11/2020	6,846.00
91300751	EL SOMBRERO	9/11/2020	693.00
91300752	ERIC ARMIN INC	9/11/2020	66.37
91300753	FOLLETT SCHOOL SOLUTIONS INC	9/11/2020	368.03
91300754	GANDY INK	9/11/2020	2,188.70
91300755	GRAINGER	9/11/2020	340.00
91300756	GRAYBAR ELECTRIC CO INC	9/11/2020	186,957.70
91300757	HAYES SOFTWARE SYSTEMS	9/11/2020	10,695.26
91300758	HEINEMANN GREENWOOD PUBLISHERS	9/11/2020	56,822.40
91300759	HOUSTON ISD	9/11/2020	360.55
91300760	INTRADO INTERACTIVE SVCS CORP	9/11/2020	34,456.59
91300761	JOURNEYED.COM INC.	9/11/2020	475.00
91300762	JUST SAY YES	9/11/2020	250.00
91300763	STAPLES BUSINESS ADVANTAGE	9/11/2020	893.93
202100126	LAKESHORE LEARNING MATERIALS	9/11/2020	555.12
202100127	NCS PEARSON INC	9/11/2020	386.58
202100128	OFFICE DEPOT INC	9/11/2020	28,776.37
202100129	OLEN WILLIAMS INC	9/11/2020	1,615.00
202100130	PRECISION BUSINESS MACHINES	9/11/2020	2,956.58
202100131	READYREFRESH BY NESTLE	9/11/2020	51.99
202100132	RIVERSIDE INSIGHTS (RIVERSIDE ASSESSMENTS)	9/11/2020	4,267.51
202100133	SCHOOL SPECIALTY	9/11/2020	2,369.89
202100134	STEVENS, JOHN J.	9/11/2020	157.00
202100135	SYSCO DALLAS	9/11/2020	30,897.69
202100136	TENNIS OUTLET INC	9/11/2020	33,246.00
202100137	TUCKER, ERIC	9/11/2020	481.00
202100138	TX ED CONS	9/11/2020	3,000.00

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202100139	WARDS NATURAL SCIENCE	9/11/2020	152.44
202100140	4IMPRINT	9/11/2020	286.76
202100141	AIRGAS USA, INC.	9/11/2020	7,234.22
202100142	BOSMA, MELISSA D.	9/11/2020	112.00
202100143	CAREYS SPORTING GOODS	9/11/2020	22,011.60
202100144	CENGAGE LEARNING INC	9/11/2020	78.38
202100145	COMPLETE SUPPLY INC	9/11/2020	244.00
202100146	COMPLETEBOOK & MEDIA SUPPLY	9/11/2020	1,035.26
202100147	DFW PRINT SOLUTIONS	9/11/2020	361.32
202100148	ACCO BRANDS USA LLC	9/11/2020	288.84
202100149	GRAPHICS STORE LLC	9/11/2020	2,260.00
202100150	HENRY SCHEIN, INC.	9/11/2020	481.30
202100151	JACKIE DEE PHOTOGRAPHY	9/11/2020	147.00
91300764	ASSN OF TX PHOTOGRAPHY INSTRUCTORS	9/14/2020	125.00
91300765	BOSWELL ATHLETIC BOOSTER CLUB	9/14/2020	500.00
91300766	BUECHLER & ASSOC, PC	9/14/2020	114.00
91300767	CARROLLTON FARMERS BRANCH ISD	9/14/2020	500.00
91300768	CARROLLTON FARMERS BRANCH ISD	9/14/2020	250.00
91300769	CENTER FOR EQUITY AND ADEQUACY IN PUBLIC SCH	9/14/2020	9,500.00
91300770	CHARTER COMMUNICATIONS	9/14/2020	112.48
91300771	CHISHOLM TRAIL HS SPORTS BOOSTER CLUB INC	9/14/2020	450.00
91300772	COUNCIL OF EDUCATORS FOR STUDENTS WITH DISABILITIES, INC	9/14/2020	380.00
91300773	ED THEATRE ASSOC	9/14/2020	129.00
91300774	FARNSWORTH GROUP INC	9/14/2020	2,500.00
91300775	FOSSIL RIDGE HS	9/14/2020	500.00
91300776	LEASOR CRASS P.C	9/14/2020	14,720.98
91300777	NORTHWEST ISD	9/14/2020	500.00
91300778	NORTHWEST ISD	9/14/2020	425.00
91300779	NORTHWEST ISD	9/14/2020	400.00
91300780	NOTARY ASSN OF TX INC	9/14/2020	92.95
91300781	NTL CTR FOR YOUTH ISSUES	9/14/2020	195.00
91300782	NTL SCHOLASTIC PRESS ASSN	9/14/2020	248.00
91300783	PETE DURANT & ASSOC	9/14/2020	78,343.52
91300784	REPUBLIC SERVICES	9/14/2020	19,991.62
91300785	SAGINAW ATHLETIC BOOSTER CLUB	9/14/2020	500.00
91300786	SCRIPPS NATIONAL SPELLING BEE	9/14/2020	182.50
91300787	SECRETARY OF STATE	9/14/2020	10.00
91300788	STUDENT TRANSPORTATION OF AMERICA	9/14/2020	367,481.68
91300789	TEAGUE NALL & PERKINS INC	9/14/2020	3,115.88
91300790	TX ASSN OF SCHOOL ADM	9/14/2020	2,375.00
91300791	TX ASSN OF SECONDARY SCHOOL PRINCIPALS	9/14/2020	255.00
91300792	TX COUNSELING ASSN	9/14/2020	720.00
91300793	TX ELEMENTARY PRINCIPALS AND SUPERVISORS ASSN	9/14/2020	394.00
91300794	TX HEALTH & HUMAN SVC COMMISSION	9/14/2020	26.00
91300795	UNIV OF TX AT AUSTIN	9/14/2020	850.00
91300796	VLK ARCHITECTS INC	9/14/2020	459,583.32
91300797	WHYTRY LLC	9/14/2020	4,193.00

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91300798	ZAYO GROUP LLC	9/14/2020	3,712.80
202100152	ASSN FOR SUPERVISION & CURRICULUM	9/14/2020	267.00
202100153	AVID CTR	9/14/2020	42,111.00
202100154	BRACKETT & ELLIS	9/14/2020	501.25
202100155	COOK, SUSAN A.	9/14/2020	45.71
202100156	EPPS, LANELLE M.	9/14/2020	11.02
202100157	MENDOZA, ASHLEY B.	9/14/2020	40.25
202100158	JAMES, GERALD R.	9/14/2020	91.00
202100159	LEE, HUNTER J.	9/14/2020	108.72
202100160	NEVINS, REBECCA H.	9/14/2020	131.58
202100161	PUTMAN, AMANDA	9/14/2020	138.07
202100162	REID, KAREN K.	9/14/2020	134.97
202100163	ROBBINS, TRACIE	9/14/2020	602.00
202100164	ROBERTS, LEAH M.	9/14/2020	50.92
202100165	ROSS, AMBER D.	9/14/2020	40.00
202100166	SMITH, JANINE	9/14/2020	1,250.00
202100167	STAPLES, EMILY A.	9/14/2020	39.87
202100168	W DOUGLASS DISTR	9/14/2020	3,033.84
91299329	MEREDITH, AIMEE	9/17/2020	(235.00)
91300799	1 A FIRE & DOMESTIC TESTING	9/17/2020	2,326.00
91300800	1611 SPORTS	9/17/2020	4,826.00
91300801	ACCELERATE LEARNING INC	9/17/2020	20,358.00
91300802	ADAMS, TAMRA	9/17/2020	19.75
91300803	AMY WILLIAMS PHOTOGRAPHY	9/17/2020	477.58
91300804	AUSBERN, ALLISON	9/17/2020	73.85
91300805	BAKER DISTR CO	9/17/2020	1,636.52
91300806	BARNES & NOBLE BOOKSELLERS	9/17/2020	2,988.25
91300807	BELLS MUSIC SHOP INC	9/17/2020	19,600.00
91300808	BLICK ART MATERIALS	9/17/2020	16.48
91300809	BRITTON, LYDIA	9/17/2020	43.72
91300810	BURMAX CO INC, THE	9/17/2020	4,644.00
91300811	CATHOLIC CHARITIES DIOC OF FW	9/17/2020	386.00
91300812	CDW GOVT LLC	9/17/2020	3,564.04
91300813	CHAMPION TEAMWEAR	9/17/2020	445.50
91300814	CHICK-FIL-A SAGINAW	9/17/2020	172.34
91300815	CLIMATEC LLC	9/17/2020	1,330.00
91300816	COCHLEAR AMERICAS	9/17/2020	410.00
91300817	COLL GUIDANCE CONS	9/17/2020	1,900.00
91300818	CORE CONSTRUCTION SERVICE OF TX INC	9/17/2020	62,703.90
91300819	CORNISH MEDICAL	9/17/2020	1,003.65
91300820	COWSER TIRE & SVC	9/17/2020	71.00
91300821	CRISIS PREVENTION INST	9/17/2020	300.00
91300822	D & J SPORTS	9/17/2020	3,414.00
91300823	DAILY JAVA THE	9/17/2020	3,015.90
91300824	DEALERS ELEC SUPPLY	9/17/2020	8,872.66
91300825	DELL MARKETING LP	9/17/2020	1,242.87
91300826	ED ADVANCED INC	9/17/2020	23,126.40

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91300827	EDU HEALTHCARE LLC	9/17/2020	1,984.00
91300828	ELKINS HARDWARE	9/17/2020	1,963.89
91300829	ERIC ARMIN INC	9/17/2020	235.82
91300830	FISH MAN AQUARIUM SERVICE, INC	9/17/2020	145.00
91300831	FOLLETT SCHOOL SOLUTIONS INC	9/17/2020	4,727.57
91300832	FORECAST 5 ANALYTICS	9/17/2020	39,300.00
91300833	FUN AND FUNCTION	9/17/2020	1,962.75
91300834	FW LAUNDRY & DRY CLEANERS INC	9/17/2020	783.50
91300835	FW POLICE DEPT	9/17/2020	44,168.24
91300836	GLOBAL EQUIPMENT CO	9/17/2020	2,749.00
91300837	GRAINGER	9/17/2020	2,514.13
91300838	GULF COAST PAPER CO INC	9/17/2020	1,266.30
91300839	HOBBY LOBBY CREATIVE CNTRS	9/17/2020	996.01
91300840	HOME DEPOT	9/17/2020	554.12
91300841	HOME DEPOT PRO	9/17/2020	16,669.21
91300842	HULITT, TAYLOR	9/17/2020	900.00
91300843	INDECO SALES INC	9/17/2020	11,374.00
91300844	J W PEPPER & SONS INC	9/17/2020	63.50
91300845	JASONS DELI	9/17/2020	568.80
91300846	JOSTENS, INC.	9/17/2020	13.26
91300847	MATERA PAPER CO INC	9/17/2020	7,680.00
91300848	RATCLIFF PUBLISHING INC	9/17/2020	156.00
91300849	STAPLES BUSINESS ADVANTAGE	9/17/2020	2,556.52
91300850	KARNES, KAYLA	9/17/2020	600.00
91300851	KELLER TROPHY & AWARDS	9/17/2020	245.98
91300852	KHAMPHA BOUAPHANH PHOTOGRAPHY	9/17/2020	1,435.00
91300853	KURZ & CO	9/17/2020	2,111.11
91300854	LA MADELEINE OF TX, LLC	9/17/2020	200.20
91300855	LEXIA LEARNING SYSTEMS, LLC	9/17/2020	10,600.00
91300856	LINGMANN, JUTTA	9/17/2020	20.15
91300857	LOWES BUSINESS MATERIALS	9/17/2020	1,347.81
91300858	MARKS PLUMBING PARTS	9/17/2020	643.63
91300859	MATHESON TRI-GAS, INC	9/17/2020	234.36
91300860	MEDCO SUPPLY	9/17/2020	1,738.12
91300861	NORTHWEST PROPANE GAS CO	9/17/2020	3,627.12
91300862	NTL SCIENCE TEACHERS ASSOC	9/17/2020	664.59
91300863	ORIENTAL TRADING CO	9/17/2020	343.29
91300864	PARADISE FRUITS AND VEGETABLES, LP	9/17/2020	354.00
91300865	PIONEER ATHLETICS	9/17/2020	747.40
91300866	PITNEY BOWES	9/17/2020	165.00
91300867	PROFESSIONAL POLISH, INC.	9/17/2020	1,496.68
91300868	PURVIS INDUSTRIES	9/17/2020	105.81
91300869	R & R BOTTLED WATER CO	9/17/2020	44.50
91300870	RAYAMAJHI, KASHAVEE	9/17/2020	99.10
91300871	READING HORIZONS	9/17/2020	13,550.00
91300872	REMIND101 INC	9/17/2020	45,108.00
91300873	RIVER OAKS PRINTING	9/17/2020	1,118.20

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91300874	ROBINSON, STEPHANIE	9/17/2020	26.15
91300875	ROCHESTER 100 INC	9/17/2020	3,204.25
91300876	ROSETTA STONE LTD	9/17/2020	18,504.00
91300877	ROYOLA SCREEN PRINTING INC.	9/17/2020	300.00
91300878	SAFEGUARD DATA STORAGE	9/17/2020	526.98
91300879	SARGENT WELCH	9/17/2020	1,128.48
91300880	SAS ALARM SERVICE COMPANY	9/17/2020	3,787.13
91300881	SCHNEIDER ELECTRIC BLDG AMERICA	9/17/2020	6,622.00
91300882	SHOPPA'S MATERIAL HANDLING LTD	9/17/2020	42.37
91300883	SITEONE LANDSCAPE SUPPLY	9/17/2020	187.84
91300884	SOTO, ALEXANDER	9/17/2020	43.50
91300885	SOUTHERN COMPUTER WAREHOUSE INC	9/17/2020	78,492.88
91300886	SOUTHERN FLORAL CO	9/17/2020	105.98
91300887	SOUTHWASTE DISPOSAL LLC	9/17/2020	1,680.00
91300888	TEACHER DIRECT	9/17/2020	74.41
91300889	TERRELL PAINTING & WALLCOVERING INC	9/17/2020	6,015.00
91300890	TOMPKINS, MICAH	9/17/2020	9.00
91300891	TORRES, LUCY	9/17/2020	39.85
91300892	TRANE US INC	9/17/2020	516.64
91300893	TX PIT BARBEQUE INC	9/17/2020	218.27
91300894	UNIFIRST HOLDINGS INC	9/17/2020	1,591.83
91300895	UNITED REFRIGERATION INC	9/17/2020	654.78
91300896	WALMART COMMUNITY BRC	9/17/2020	511.19
91300897	WEISSMAN	9/17/2020	3,024.99
91300898	WHISTLE STOP FLOWER SHOPPE	9/17/2020	217.00
91300899	WINN, KELLI B.	9/17/2020	250.00
91300900	WORKERS COMPENSATION SOLUTIONS	9/17/2020	84,511.80
91300901	XEROX CORP	9/17/2020	228.14
91300902	ZIMMERER KUBOTA & EQUIP INC	9/17/2020	342.87
202100169	1ST PLACE SIGNS	9/17/2020	75.00
202100170	ADVERTISING MATTERS	9/17/2020	149.60
202100171	AMERICAN LANDSCAPE SYSTEMS INC	9/17/2020	83,779.17
202100172	B&H PHOTO & VIDEO	9/17/2020	99.00
202100173	BLACKBOARD INC	9/17/2020	3,120.30
202100174	BOSMA, MELISSA D.	9/17/2020	45.00
202100175	BOWMAN, MARC	9/17/2020	160.00
202100176	CARDINAL SPORTS CENTER, INC.	9/17/2020	2,501.40
202100177	CAREYS SPORTING GOODS	9/17/2020	9,488.41
202100178	CENGAGE LEARNING INC	9/17/2020	78.38
202100179	CINTAS FAS	9/17/2020	96.12
202100180	COMPLETE SUPPLY INC	9/17/2020	251,458.70
202100181	CRESTVIEW PRTG	9/17/2020	1,322.50
202100182	CSI LEASING INC	9/17/2020	50,923.61
202100183	DEMCO	9/17/2020	69.89
202100184	DFW PRINT SOLUTIONS	9/17/2020	833.91
202100185	ENTECH SALES & SVC INC	9/17/2020	12,495.00
202100186	FASTENAL CO	9/17/2020	578.88

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202100187	FW FAMILY CLEANERS	9/17/2020	1,089.99
202100188	ACCO BRANDS USA LLC	9/17/2020	199.00
202100189	GONZALEZ JR, JUAN M.	9/17/2020	160.00
202100190	GRAPHICS STORE LLC	9/17/2020	1,701.75
202100191	GTS TECH SOLUTIONS INC	9/17/2020	485.45
202100192	HAGAR RESTAURANT SVC INC	9/17/2020	3,021.14
202100193	HAM, TYLER J.	9/17/2020	160.00
202100194	HENRY SCHEIN, INC.	9/17/2020	95.58
202100195	KOBUCK, MARTIN J. JR	9/17/2020	184.50
202100196	LAKESHORE LEARNING MATERIALS	9/17/2020	313.08
202100197	LAUNDRY SOLUTIONS	9/17/2020	973.00
202100198	LENNOX IND INC	9/17/2020	277.00
202100199	MAKEMUSIC INC	9/17/2020	3,000.00
202100200	MUSIC & ARTS	9/17/2020	16,698.00
202100201	NCS PEARSON INC	9/17/2020	1,167.97
202100202	OFFICE DEPOT INC	9/17/2020	5,898.13
202100203	ORACLE ELEVATOR	9/17/2020	3,263.04
202100204	OREILLY AUTO PARTS	9/17/2020	4,620.65
202100205	PLYWOOD COMPANY	9/17/2020	80.75
202100206	POLLOCK PAPER DISTR	9/17/2020	53,919.52
202100207	PRECISION BUSINESS MACHINES	9/17/2020	1,566.91
202100208	READYREFRESH BY NESTLE	9/17/2020	80.98
202100209	RUNYON, JOSHUA	9/17/2020	160.00
202100210	SCHOOL SPECIALTY	9/17/2020	683.48
202100211	SCHOLASTIC INC	9/17/2020	1,221.21
202100212	STEVENS, JOHN J.	9/17/2020	133.00
202100213	SWANK MOVIE LICENSING USA	9/17/2020	561.00
202100214	SYSCO N TX	9/17/2020	417.22
202100215	TX AIR SYSTEMS INC	9/17/2020	3,640.00
202100216	WINSTON WATER COOLER OF F.W.	9/17/2020	7,114.44
202100217	WOODARD BUILDERS SUPPLY	9/17/2020	3,811.01
202100218	YORK, TYLER J.	9/17/2020	160.00
91300903	AMERICAN ASSN OF NOTARIES	9/21/2020	189.80
91300904	AMERICAN SCHOOL COUNSELOR ASSN	9/21/2020	278.00
91300905	AT&T	9/21/2020	9,959.48
91300906	AT&T CORP.	9/21/2020	251.44
91300907	ATMOS ENERGY	9/21/2020	6,377.31
91300908	BIRDVILLE ISD	9/21/2020	12,000.00
91300909	BUFORD THOMPSON CO	9/21/2020	1,896,385.06
91300910	CHARTER COMMUNICATIONS	9/21/2020	27,954.80
91300911	ED SVC CTR REGION 11	9/21/2020	9,406.00
91300912	NTL SCHOOL PUBLIC	9/21/2020	285.00
91300913	PETTY CASH SAGINAW HIGH	9/21/2020	168.00
91300914	PETTY CASH NORTHBROOK	9/21/2020	356.40
91300915	PETTY CASH ELKINS	9/21/2020	259.79
91300916	PETTY CASH COPPER CREEK	9/21/2020	425.40
91300917	POGUE CONSTRUCTION CO LP	9/21/2020	598,418.62

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91300918	RODRIGUEZ, APRIL	9/21/2020	86.00
91300919	SCRIPPS NATIONAL SPELLING BEE	9/21/2020	365.00
91300920	TEAGUE NALL & PERKINS INC	9/21/2020	2,640.00
91300921	TX ASSN FOR SUPERVISION & CURR	9/21/2020	12,000.00
91300922	TX ASSN OF SECONDARY SCHOOL PRINCIPALS	9/21/2020	765.00
91300923	TX ELEMENTARY PRINCIPALS AND SUPERVISORS ASSN	9/21/2020	394.00
91300924	TX MUSIC EDUCATORS ASSN	9/21/2020	50.00
91300925	TX NETWORK OF YOUTH SVCS	9/21/2020	75.00
202100219	ASSN FOR SUPERVISION & CURRICULUM	9/21/2020	178.00
202100220	BAKER, BARRY A.	9/21/2020	213.95
202100221	BOND, MARIANNA V.	9/21/2020	37.43
202100222	BREVARD, BRENT	9/21/2020	377.50
202100223	COWDEN, RANDIANN	9/21/2020	93.05
202100224	DRYE, MADYSON	9/21/2020	8.40
202100225	FAHEY, RAYMOND J. IV	9/21/2020	108.00
202100226	FRANCO, LILLY	9/21/2020	152.49
202100227	HOLZ, LINDA	9/21/2020	166.51
202100228	HUDSON, CHRISTOPHER D.	9/21/2020	385.00
202100229	KELLY, ANN E.	9/21/2020	120.00
202100230	LEAVITT, TRICIA P.	9/21/2020	40.00
202100231	MAGATHAN-DAHL, CHRISTINE	9/21/2020	29.99
202100232	MCKINNEY, TAYLOR	9/21/2020	1,066.09
202100233	MICHAEL, JOSH	9/21/2020	120.25
202100234	MULLER, CHARLES E.	9/21/2020	58.54
202100235	OMAR, HAZEL	9/21/2020	16.62
202100236	OZMUN, CATHERINE	9/21/2020	24.32
202100237	SWEENEY, KATY R.	9/21/2020	3.51
202100238	RAMSEY, KELLY M.	9/21/2020	266.00
202100239	RHEAUME, REBECCA A.	9/21/2020	21.97
202100240	SANTIAGO, LUZ	9/21/2020	39.56
202100241	SHIPP, RHONDA J.	9/21/2020	19.72
202100242	WALKER, PAMELA	9/21/2020	109.99
202100243	WESTBROOK, CHELSE L.	9/21/2020	14.84
202100244	WITT, STACIE L.	9/21/2020	113.00
91297422	ASEL ART SUPPLY INC	9/22/2020	(3,917.93)
91300523	SCHOOL OUTFITTERS	9/23/2020	(10,784.20)
91300926	KHAMPHA BOUAPHANH PHOTOGRAPHY	9/24/2020	475.00
91300927	LEAKE, PATRICK	9/24/2020	170.00
91300928	LOWES BUSINESS MATERIALS	9/24/2020	348.26
91300929	MACH 3 SPEED TRAINING LLC	9/24/2020	2,745.00
91300930	MARTIN KEITH & JANE	9/24/2020	500.00
91300931	MARTINEZ, KELLY	9/24/2020	115.00
91300932	MEREDITH, AIMEE	9/24/2020	235.00
91300933	MOBILE MINI TANK & PUMP	9/24/2020	421.36
91300934	MOORE, RUSSELL S.	9/24/2020	115.00
91300935	N TUNE MUSIC & SOUND, INC.	9/24/2020	3,125.35
91300936	NORTHWEST PROPANE GAS CO	9/24/2020	6,585.66

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91300937	ORIENTAL TRADING CO	9/24/2020	350.90
91300938	PEARSON ED INC	9/24/2020	12,492.50
91300939	QUALITY SVCS	9/24/2020	594.56
91300940	REALLY GOOD STUFF LLC	9/24/2020	818.59
91300941	RIDDELL	9/24/2020	3,799.95
91300942	ROARK, JOSHUA M.	9/24/2020	115.00
91300943	ROMEO MUSIC	9/24/2020	485.00
91300944	RUGBY IPD CORP	9/24/2020	278.80
91300945	RUSSELL FEED & SUPPLY	9/24/2020	126.49
91300946	SCHOOL HEALTH CORP	9/24/2020	426.72
91300947	SCHOOL OUTFITTERS	9/24/2020	2,587.68
91300948	SHOPPA'S MATERIAL HANDLING LTD	9/24/2020	2,397.39
91300949	SKINNY ARMADILLO PRINTING CO THE	9/24/2020	459.80
91300950	SOCIAL STUDIES SCHOOL SVC	9/24/2020	900.00
91300951	SONOVA USA INC	9/24/2020	2,624.99
91300952	SPORT SUPPLY GROUP INC	9/24/2020	3,132.56
91300953	STERLINGTON MEDICAL	9/24/2020	194.40
91300954	SWAY MEDICAL INC	9/24/2020	4,785.00
91300955	SWIHART, ALAN	9/24/2020	170.00
91300956	TEMPERATURE CONTROL SYSTEMS	9/24/2020	231.20
91300957	TUMBLEWEED PRESS INC	9/24/2020	539.10
91300958	UNIFIRST HOLDINGS INC	9/24/2020	530.61
91300959	UNITED REFRIGERATION INC	9/24/2020	646.48
91300960	VARSITY SPIRIT FASHIONS & SUPPLY LLC	9/24/2020	5,949.20
91300961	WALMART COMMUNITY BRC	9/24/2020	120.35
91300962	WHISTLE STOP FLOWER SHOPPE	9/24/2020	115.00
91300963	ZIMMERER KUBOTA & EQUIP INC	9/24/2020	17.72
202100245	KAMP, MICHAEL	9/24/2020	115.00
202100246	KINCHELOE, MICHAEL R.	9/24/2020	115.00
202100247	KOONTZ, LEE	9/24/2020	115.00
202100248	LAKESHORE LEARNING MATERIALS	9/24/2020	906.31
202100249	LE, ALEX	9/24/2020	115.00
202100250	LEMMONS, MARLON	9/24/2020	115.00
202100251	LOVELESS, ANNA	9/24/2020	155.00
202100252	MAKEMUSIC INC	9/24/2020	40.00
202100253	MAXSON JR, MICHAEL F.	9/24/2020	115.00
202100254	MCQUISTON, MICHAEL	9/24/2020	170.00
202100255	MOSELY, DAN	9/24/2020	115.00
202100256	NCS PEARSON INC	9/24/2020	337.45
202100257	NUGENT, DAVID	9/24/2020	230.00
202100258	OFFICE DEPOT INC	9/24/2020	22,180.62
202100259	OREILLY AUTO PARTS	9/24/2020	224.58
202100260	PRECISION BUSINESS MACHINES	9/24/2020	320.83
202100261	ROBINSON, ALLEN	9/24/2020	115.00
202100262	SCHOOL SPECIALTY	9/24/2020	1,858.32
202100263	SCHOLASTIC INC	9/24/2020	1,027.58
202100264	SHIPMAN, BENJAMIN C.	9/24/2020	115.00

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202100265	STOKES, SARAH	9/24/2020	750.00
202100266	TENORIO, EFRAIN	9/24/2020	320.00
202100267	VENABLE, JAMES R.	9/24/2020	155.00
202100268	WESPAC INC	9/24/2020	1,160.00
202100269	WHEELER, KIM	9/24/2020	175.00
202100270	WILLOW CREEK SIGNS INC	9/24/2020	4,518.00
202100271	WINSTON WATER COOLER OF F.W.	9/24/2020	13,575.96
202100272	WOODARD BUILDERS SUPPLY	9/24/2020	3,611.44
202100273	YANEZ, YVONNE	9/24/2020	155.00
202100274	YARBROUGH, KEVIN	9/24/2020	165.00
91300964	1 A FIRE & DOMESTIC TESTING	9/25/2020	4,203.00
91300965	806 TECHNOLOGIES INC	9/25/2020	300.00
91300966	ALAMO INS GROUP INC	9/25/2020	151,604.00
91300967	AMAZON.COM LLC	9/25/2020	43.99
91300968	AMERICAN AUTOMATIC SPRINKLER	9/25/2020	738.15
91300969	AMERICAN TEAM SPORTS	9/25/2020	798.75
91300970	AMY WILLIAMS PHOTOGRAPHY	9/25/2020	280.00
91300971	ASEL ART SUPPLY INC	9/25/2020	3,917.93
91300972	BAGG, SCOTT	9/25/2020	115.00
91300973	BAKER DISTR CO	9/25/2020	454.90
91300974	BARNES & NOBLE BOOKSELLERS	9/25/2020	157.68
91300975	BELLS MUSIC SHOP INC	9/25/2020	79.98
91300976	BLICK ART MATERIALS	9/25/2020	178.23
91300977	BOWMAN, VICTORIA L.	9/25/2020	320.00
91300978	BREAKOUT EDU	9/25/2020	18,750.00
91300979	CDW GOVT LLC	9/25/2020	499.57
91300980	CHICK-FIL-A SAGINAW	9/25/2020	674.99
91300981	COCA COLA BOTTLING CO	9/25/2020	181.72
91300982	COWSER TIRE & SVC	9/25/2020	1,688.10
91300983	D'AVILA, ANALUCIA	9/25/2020	35.75
91300984	DANZ GEAR	9/25/2020	3,439.96
91300985	DEALERS ELEC SUPPLY	9/25/2020	3,506.69
91300986	DREAM RANCH OFFICE SUPPLIES	9/25/2020	645.00
91300987	EDU HEALTHCARE LLC	9/25/2020	1,280.00
91300988	ELKINS HARDWARE	9/25/2020	537.25
91300989	ERIC ARMIN INC	9/25/2020	1,319.28
91300990	ESCOVEDO, KRISTIN	9/25/2020	405.00
91300991	ESO INC	9/25/2020	1,920.00
91300992	ESPECIAL NEEDS LLC	9/25/2020	135.95
91300993	EXPLORELEARNING	9/25/2020	399.00
91300994	FULCHER, WILLIE	9/25/2020	230.00
91300995	GALBREATH	9/25/2020	3,000.00
91300996	GANDY INK	9/25/2020	1,395.50
91300997	GRAINGER	9/25/2020	85.00
91300998	GRISSOM, MIKE	9/25/2020	115.00
91300999	HARRISON, RICHARD	9/25/2020	115.00
91301000	HOME DEPOT	9/25/2020	154.23

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91301001	HOME DEPOT PRO	9/25/2020	3,266.80
91301002	HON CO THE	9/25/2020	4,288.33
91301003	HUDL	9/25/2020	31,200.00
91301004	INCON-TROL WATER SYSTEMS	9/25/2020	388.28
91301005	INTERSTATE ALL BATTERY CTR	9/25/2020	901.60
91301006	J REYNOLDS & CO INC	9/25/2020	3,575.89
91301007	JASONS DELI	9/25/2020	246.99
91301008	MATERA PAPER CO INC	9/25/2020	10,909.28
91301009	NTX SSC LOCKBOX	9/25/2020	95.46
202100275	1ST PLACE SIGNS	9/25/2020	1,383.18
202100276	4IMPRINT	9/25/2020	347.00
202100277	ACOSTA, ANTHONY W.	9/25/2020	115.00
202100278	ANDERSON, CHAD A.	9/25/2020	160.00
202100279	ARMOUR, ANTHONY M.	9/25/2020	115.00
202100280	ATKINS, SUSAN	9/25/2020	170.00
202100281	BAGG, PARKER	9/25/2020	115.00
202100282	BALL, ROBERT B.	9/25/2020	115.00
202100283	BOWMAN, MARC	9/25/2020	560.00
202100284	BRHLIK, JOSEPH	9/25/2020	115.00
202100285	BSN SPORTS LLC	9/25/2020	3,850.00
202100286	CARDINAL SPORTS CENTER, INC.	9/25/2020	366.00
202100287	CAREYS SPORTING GOODS	9/25/2020	6,594.88
202100288	CHRISTIAN HANNA	9/25/2020	2,100.00
202100289	COMPLETE SUPPLY INC	9/25/2020	2,339.85
202100290	COWTOWN SPORTS	9/25/2020	1,432.00
202100291	COX, BRADEN	9/25/2020	280.00
202100292	CRAWFORD, MELVIN	9/25/2020	115.00
202100293	DELEON, JOSE A.	9/25/2020	165.00
202100294	DFW PRINT SOLUTIONS	9/25/2020	482.96
202100295	DIERKE, MICHAEL	9/25/2020	170.00
202100296	DUERSON, MICHAEL	9/25/2020	115.00
202100297	DURANY, DANIEL	9/25/2020	155.00
202100298	EDWARDS, NORMAN	9/25/2020	170.00
202100299	FW FAMILY CLEANERS	9/25/2020	1,000.00
202100300	HAM, TYLER J.	9/25/2020	480.00
202100301	HARDY, JARED	9/25/2020	152.00
202100302	HATCHER, MICHAEL T.	9/25/2020	175.00
202100303	HAZEN, WILLIAM J.	9/25/2020	115.00
202100304	HENDERSON, PHILLIP	9/25/2020	320.00
202100305	HENRY SCHEIN, INC.	9/25/2020	31.64
202100306	HERNANDEZ, VICTOR A.	9/25/2020	320.00
202100307	IMAGE MAKER 4U INC	9/25/2020	54.00
202100308	JACKIE DEE PHOTOGRAPHY	9/25/2020	220.00
202100309	JACKSON, BARRY D.	9/25/2020	220.00
202100310	LAKE, JULIANNA	9/25/2020	600.00
91301010	ALPHA TESTING INC	9/28/2020	1,136.00
91301011	ATMOS ENERGY	9/28/2020	435.22

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91301012	BOSWELL ATHLETIC BOOSTER CLUB	9/28/2020	350.00
91301013	CITY OF FW	9/28/2020	37,518.72
91301014	CITY OF BLUE MOUND	9/28/2020	7,082.87
91301015	HUCKABEE & ASSOC INC	9/28/2020	13,981.25
91301016	NDF III N TOWN CTR LLC	9/28/2020	3,076.26
91301017	NTL ART ED ASSOC	9/28/2020	195.00
91301018	PETTY CASH HIGHLAND MIDDLE	9/28/2020	464.72
91301019	PETTY CASH PARKVIEW	9/28/2020	116.46
91301020	PROGRESSIVE WASTE SOLUTIONS OF TX INC	9/28/2020	1,804.17
91301021	REPUBLIC SERVICES	9/28/2020	2,973.03
91301022	SCHNEIDER ELECTRIC BLDG AMERICA	9/28/2020	29,002.85
91301023	TRI COUNTY ELECTRIC	9/28/2020	5,866.76
91301024	TX ART ED ASSN	9/28/2020	110.00
91301025	TX ASSN OF SCHOOL ADM	9/28/2020	350.00
91301026	TX ASSN OF SCHOOL BOARDS	9/28/2020	305.00
91301027	TX ASSN OF BASKETBALL COACHES	9/28/2020	315.00
91301028	TX ASSN OF SOCCER COACHES	9/28/2020	260.00
91301029	TX THESPIAN SOC	9/28/2020	590.00
91301030	TXU ENERGY	9/28/2020	303,582.00
91301031	VLK ARCHITECTS INC	9/28/2020	196,056.79
202100311	CAMARILLO PELAEZ, DORA A.	9/28/2020	43.04
202100312	DETTY, CRYSTAL D.	9/28/2020	99.00
202100313	HARNER, JERRI A.	9/28/2020	8.25
202100314	HOOKER, JACOB C.	9/28/2020	63.96
202100315	JAMES, GERALD R.	9/28/2020	63.00
202100316	LEMONS, ANGELA E.	9/28/2020	271.89
202100317	MATTHEWS, SHANNON A.	9/28/2020	43.41
202100318	MCKINNEY, TAYLOR	9/28/2020	430.50
202100319	ROBBINS, TRACIE	9/28/2020	602.00
202100320	SMITH, JANINE	9/28/2020	1,000.00
202100321	STAPLES, JONATHAN C.	9/28/2020	1,920.15
91301032	1 A FIRE & DOMESTIC TESTING	10/2/2020	1,464.00
91301033	A C PRINTING LLC	10/2/2020	485.00
91301034	AGUILAR, STEVE	10/2/2020	125.00
91301035	AMY WILLIAMS PHOTOGRAPHY	10/2/2020	539.61
91301036	AUSTIN TURF & TRACTOR	10/2/2020	1,277.48
91301037	BAGG, SCOTT	10/2/2020	115.00
91301038	BAKER DISTR CO	10/2/2020	307.76
91301039	BARNES & NOBLE BOOKSELLERS	10/2/2020	209.58
91301040	BAYLOR INSTITUTE FOR REHAB	10/2/2020	268.13
91301041	BELLS MUSIC SHOP INC	10/2/2020	11,267.00
91301042	BIG GAME	10/2/2020	1,015.05
91301043	BOYD, JEREMY	10/2/2020	120.00
91301044	BRANHAM, AUTUMN	10/2/2020	200.00
91301045	CATHOLIC CHARITIES DIOC OF FW	10/2/2020	467.60
91301046	CDW GOVT LLC	10/2/2020	3,766.81
91301047	CHAMPION TRACK & TURF REPAIR	10/2/2020	14,500.00

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91301048	CHEM AQUA INC.	10/2/2020	764.82
91301049	CHICK-FIL-A SAGINAW	10/2/2020	786.74
91301050	CLIMATEC LLC	10/2/2020	810.00
91301051	CORNISH MEDICAL	10/2/2020	1,282.60
91301052	CPR TRAINING SVCS	10/2/2020	900.00
91301053	CROW, MARK	10/2/2020	115.00
91301054	DANZ GEAR	10/2/2020	61.04
91301055	DEALERS ELEC SUPPLY	10/2/2020	1,372.41
91301056	DEL TORO, ADALORICE	10/2/2020	58.67
91301057	DELL MARKETING LP	10/2/2020	895.38
91301058	DIRECTORS ASSISTANT	10/2/2020	9,044.65
91301059	EDU HEALTHCARE LLC	10/2/2020	2,528.00
91301060	EDUPHORIA INC	10/2/2020	415.89
91301061	ELKINS HARDWARE	10/2/2020	1,140.23
91301062	ERIC ARMIN INC	10/2/2020	691.26
91301063	EWING IRRIGATION PRODUCTS INC	10/2/2020	3,182.30
91301064	FED EXP	10/2/2020	36.54
91301065	FISH MAN AQUARIUM SERVICE, INC	10/2/2020	75.00
91301066	FOLLETT SCHOOL SOLUTIONS INC	10/2/2020	108.13
91301067	FULCHER, WILLIE	10/2/2020	70.00
91301068	FW METRO VOLLEYBALL	10/2/2020	550.00
91301069	GALBREATH	10/2/2020	250.00
91301070	GANDY INK	10/2/2020	608.00
91301071	GARCIA, ELIZABETH	10/2/2020	40.00
91301072	GARTIN, TESSA	10/2/2020	36.00
91301073	GRADIENT CYBER INC	10/2/2020	69,323.00
91301074	GRAINGER	10/2/2020	3,998.90
91301075	GRAY, ALYSSA M.	10/2/2020	1,000.00
91301076	GREENLEAF WHOLESALE FLORIST INC	10/2/2020	382.70
91301077	GROVES ELEC SVCS INC	10/2/2020	3,378.75
91301078	HAILE, JAMES C.	10/2/2020	125.00
91301079	HAYES, DONALD	10/2/2020	155.00
91301080	HEINEMANN GREENWOOD PUBLISHERS	10/2/2020	301.43
91301081	HILL, ETHAN	10/2/2020	125.00
91301082	HOLLINGSWORTH, LEATRICE	10/2/2020	57.45
91301083	HOME DEPOT	10/2/2020	230.47
91301084	HOME DEPOT PRO	10/2/2020	13,752.40
91301085	INTEGRAL MATHEMATICS INC	10/2/2020	445.50
91301086	ISTATION	10/2/2020	229,487.25
91301087	J REYNOLDS & CO INC	10/2/2020	675.00
91301088	JASONS DELI	10/2/2020	714.90
91301089	JOHNSTONE SUPPLY	10/2/2020	51.54
91301090	KHAMPHA BOUAPHANH PHOTOGRAPHY	10/2/2020	1,070.00
91301091	LEINING, CRYSTAL	10/2/2020	174.55
91301092	MATERA PAPER CO INC	10/2/2020	14,913.25
91301093	MENEFEE, BARRY	10/2/2020	155.00
91301094	MISSION RESTAURANT SUPPLY	10/2/2020	170.83

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91301095	MOORE, RUSSELL S.	10/2/2020	115.00
91301096	MOORE, THURMAN	10/2/2020	115.00
91301097	N TRINITY GROUNDWTR CONS DISTRICT	10/2/2020	1,103.92
91301098	NIEMELA, JASON	10/2/2020	115.00
91301099	NORTHWEST PROPANE GAS CO	10/2/2020	2,407.20
91301100	NTL BUSINESS FURNITURE	10/2/2020	4,412.24
91301101	PEQUANO, SARAH	10/2/2020	17.50
91301102	RENFRO, MATTHEW	10/2/2020	125.00
91301103	RICOH USA, INC	10/2/2020	6,796.84
91301104	SEAY, JOEL	10/2/2020	60.00
91301105	SHEARER SUPPLY INC	10/2/2020	3,723.66
91301106	STAPLES BUSINESS ADVANTAGE	10/2/2020	1,989.45
91301107	STINE, GREGORY A.	10/2/2020	5,000.00
91301108	SUNTEX INTERNATIONAL INC	10/2/2020	4,080.00
91301109	VERIZON WIRELESS	10/2/2020	6,481.72
91301110	WIARCOM INC	10/2/2020	1,501.25
202100322	1ST PLACE SIGNS	10/2/2020	475.00
202100323	AC SERVICE CO INC	10/2/2020	1,269.00
202100324	ACCOUNTABLE HEALTHCARE STAFFING INC	10/2/2020	16,642.06
202100325	ARRINGTON, BRIAN P.	10/2/2020	115.00
202100326	BAGG, PARKER	10/2/2020	115.00
202100327	BEWLEY, CHAD	10/2/2020	115.00
202100328	BOWMAN, MARC	10/2/2020	540.00
202100329	BRHLIK, JOSEPH	10/2/2020	115.00
202100330	BSN SPORTS LLC	10/2/2020	3,045.56
202100331	BURNETT, JALEN	10/2/2020	175.00
202100332	CARDINAL SPORTS CENTER, INC.	10/2/2020	12,236.39
202100333	CAREYS SPORTING GOODS	10/2/2020	6,184.90
202100334	CARRILLO, LUIS D.	10/2/2020	200.00
202100335	CENGAGE LEARNING INC	10/2/2020	78.38
202100336	COMPLETE SUPPLY INC	10/2/2020	302,336.00
202100337	CORMACK, MARK T.	10/2/2020	120.00
202100338	COWTOWN SPORTS	10/2/2020	1,432.00
202100339	COX, BRADEN	10/2/2020	115.00
202100340	DELAPAZ, JESSE I.	10/2/2020	160.00
202100341	DEMCO	10/2/2020	292.88
202100342	DEMONT, PAULETTE L.	10/2/2020	110.00
202100343	DENTON, MARK	10/2/2020	115.00
202100344	DOWN, JEFFREY	10/2/2020	125.00
202100345	DUNKS, BRIAN	10/2/2020	640.00
202100346	EVANS, JIMMY	10/2/2020	115.00
202100347	FASTENAL CO	10/2/2020	215.95
202100348	FW FAMILY CLEANERS	10/2/2020	1,000.00
202100349	GLOBAL ASSET	10/2/2020	33,184.75
202100350	GOMEZ, RICARDO	10/2/2020	115.00
202100351	GONZALEZ JR, JUAN M.	10/2/2020	160.00
202100352	GOPHER SPORT	10/2/2020	307.37

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202100353	HAGAR RESTAURANT SVC INC	10/2/2020	55.79
202100354	HAM, TYLER J.	10/2/2020	160.00
202100355	HARGROVE, ANTHONY	10/2/2020	120.00
202100356	HATCHER, MICHAEL T.	10/2/2020	170.00
202100357	HAZEN, WILLIAM J.	10/2/2020	115.00
202100358	HENDERSON, PHILLIP	10/2/2020	160.00
202100359	HENRY SCHEIN, INC.	10/2/2020	390.13
202100360	HERNANDEZ, VICTOR A.	10/2/2020	750.00
202100361	HUDSON, ANNA K.	10/2/2020	500.00
202100362	IMAGE MAKER 4U INC	10/2/2020	32.00
202100363	JACKIE DEE PHOTOGRAPHY	10/2/2020	685.00
202100364	JACKSON, BARRY D.	10/2/2020	70.00
202100365	JENKINS, KENDALL M.	10/2/2020	120.00
202100366	JIMMINK, BRIELLE	10/2/2020	125.00
202100367	KAMP, MICHAEL	10/2/2020	115.00
202100368	KARCHER, CHRISTOPHER	10/2/2020	230.00
202100369	KARCHER, JAMES P.	10/2/2020	345.00
202100370	LANGLEY, ROBIN W.	10/2/2020	60.00
202100371	LUBBERS, TIMLAN J.	10/2/2020	170.00
202100372	MACUNE, KEN	10/2/2020	70.00
202100373	MCKEEVER, ERNEST C.	10/2/2020	120.00
202100374	ODOM, WILLIAM B.	10/2/2020	65.00
202100375	OLEN WILLIAMS INC	10/2/2020	575.00
202100376	POLLOCK PAPER DISTR	10/2/2020	25,730.40
202100377	RHOADS, KYLE	10/2/2020	115.00
202100378	ROBINSON, ALLEN	10/2/2020	125.00
202100379	ROBISON, DANIEL	10/2/2020	230.00
202100380	RUNYON, JOSHUA	10/2/2020	380.00
202100381	SCHUSTER, MICHAEL D.	10/2/2020	120.00
202100382	SMITH, TONY L.	10/2/2020	115.00
202100383	TENNIS OUTLET INC	10/2/2020	1,962.00
202100384	THAMES, CHRIS	10/2/2020	115.00
202100385	TODD, FREDERICK J.	10/2/2020	115.00
202100386	WALTON-STANLEY, CARL	10/2/2020	120.00
202100387	WINSTON WATER COOLER OF F.W.	10/2/2020	1,820.50
202100388	YARBROUGH, KEVIN	10/2/2020	115.00
202100389	YORK, TYLER J.	10/2/2020	200.00
202100390	ZENTENO, JOSE A.	10/2/2020	480.00
91301111	AZLE ATHLETICS	10/5/2020	300.00
91301112	CHISHOLM TRAIL HS SPORTS BOOSTER CLUB INC	10/5/2020	675.00
91301113	CITY OF SAGINAW	10/5/2020	2,757.21
91301114	CITY OF FW	10/5/2020	63,119.99
91301115	DECA TEXAS	10/5/2020	75.00
91301116	ED SVC CTR REGION 10	10/5/2020	450.00
91301117	ED SVC CTR REGION 11	10/5/2020	195,364.00
91301118	FOLEY, CHRIS	10/5/2020	75.00
91301119	J TAYLOR ED INC	10/5/2020	400.00

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91301120	KELLER ISD	10/5/2020	200.00
91301121	KELLER ISD	10/5/2020	500.00
91301122	KELLER ISD	10/5/2020	500.00
91301123	LEGACY H.S ATHLETICS BOOSTER CLUB INC	10/5/2020	300.00
91301124	MARSHALL LANCASTER & ASSN INC	10/5/2020	3,210.00
91301125	NEATHERLY, CINDY	10/5/2020	75.00
91301126	NTL ASSN OF SECONDARY SCHOOL PRIN	10/5/2020	480.00
91301127	NTL CTR FOR YOUTH ISSUES	10/5/2020	158.00
91301128	RAPER, DESIREE	10/5/2020	65.00
91301129	REPUBLIC SERVICES	10/5/2020	1,029.04
91301130	SAGINAW ATHLETIC BOOSTER CLUB	10/5/2020	500.00
91301131	SAM HOUSTON CROSS COUNTRY AND TRACK BOOSTER CLUB	10/5/2020	400.00
91301132	SCRIPPS NATIONAL SPELLING BEE	10/5/2020	365.00
91301133	SLAUGHTER, LAURIE	10/5/2020	105.00
91301134	SOCORRO ISD	10/5/2020	20.00
91301135	TEAGUE NALL & PERKINS INC	10/5/2020	41,931.76
91301136	TOOLE, SHARON	10/5/2020	35.00
91301137	TRINITY HIGH SCHOOL	10/5/2020	490.00
91301138	TX ART ED ASSN	10/5/2020	165.00
91301139	TX ASSN OF SCHOOL ADM	10/5/2020	175.00
91301140	TX ASSN OF SECONDARY SCHOOL PRINCIPALS	10/5/2020	765.00
91301141	TX COUNSELING ASSN	10/5/2020	210.00
91301142	TX ELEMENTARY PRINCIPALS AND SUPERVISORS ASSN	10/5/2020	788.00
91301143	TX HIGH SCHOOL COACHES ASSN	10/5/2020	70.00
91301144	TX SCHOOL PUBLIC RELATIONS ASSN	10/5/2020	2,975.00
91301145	TX SKYWARD USERS GROUP	10/5/2020	1,450.00
91301146	VIRTUAL MEET EXPERIENCE LLC THE	10/5/2020	300.00
91301147	VLK ARCHITECTS INC	10/5/2020	255,161.59
91301148	WARREN INSTRUCTIONAL NETWORK	10/5/2020	418.00
202100391	ALVARADO, MARIELLA	10/5/2020	23.81
202100392	ASSN FOR SUPERVISION & CURRICULUM	10/5/2020	356.00
202100393	BELL, JEFFERY S.	10/5/2020	120.00
202100394	EIKENBERRY, ROBERT	10/5/2020	56.35
202100395	FUGRO CONS INC	10/5/2020	14,325.50
202100396	HERNANDEZ, DILLON F.	10/5/2020	53.94
202100397	JAMES, GERALD R.	10/5/2020	112.00
202100398	JONES, MARY K.	10/5/2020	40.00
202100399	MCKINNEY, TAYLOR	10/5/2020	1,130.20
202100400	PARKER, LINDA	10/5/2020	51.91
202100401	ROBBINS, TRACIE	10/5/2020	301.00
202100402	TUCKER, CINDY K.	10/5/2020	35.49
91301149	1 A FIRE & DOMESTIC TESTING	10/9/2020	2,339.00
91301150	806 TECHNOLOGIES INC	10/9/2020	6,500.00
91301151	A C PRINTING LLC	10/9/2020	4,404.00
91301152	A PHOTO IDENTIFICATION	10/9/2020	60.00
91301153	ACE MART	10/9/2020	1,136.28
91301154	AERO PERFORMANCE	10/9/2020	864.90

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91301155	AEROWAVE TECHNOLOGIES	10/9/2020	283.00
91301156	ALL AMERICAN BALLOONS WHOLESALE DIS	10/9/2020	364.13
91301157	AMY WILLIAMS PHOTOGRAPHY	10/9/2020	465.00
91301158	ANCORA PUBLISHING	10/9/2020	6,098.35
91301159	APOGEE COMPONENTS INC	10/9/2020	1,186.82
91301160	APPLE INC	10/9/2020	120.00
91301161	BABES CHICKEN DINNER HOUSE	10/9/2020	706.72
91301162	BAKER DISTR CO	10/9/2020	18.40
91301163	BALFOUR FORT WORTH	10/9/2020	565.03
91301164	BASSETT, JUSTIN	10/9/2020	1,250.00
91301165	BIBB, MATTHEW N.	10/9/2020	140.00
91301166	BIGGS, LUCAS	10/9/2020	60.00
91301167	BOWMAN, VICTORIA L.	10/9/2020	480.00
91301168	CARRIER ENTERPRISE	10/9/2020	796.80
91301169	CDW GOVT LLC	10/9/2020	61,485.90
91301170	CHICK FIL A OF LAKE WORTH	10/9/2020	534.87
91301171	CHICK-FIL-A SAGINAW	10/9/2020	174.39
91301172	CITY OF FW	10/9/2020	136.00
91301173	CLUCK, RICHARD	10/9/2020	115.00
91301174	CORNISH MEDICAL	10/9/2020	1,064.45
91301175	COURSEY, SARA A.	10/9/2020	530.00
91301176	COWSER TIRE & SVC	10/9/2020	1,772.40
91301177	CPR TRAINING SVCS	10/9/2020	2,050.00
91301178	CTR FOR COLLABORATIVE CLASSROOM	10/9/2020	577.80
91301179	CURRICULUM ASSOC INC	10/9/2020	208.60
91301180	DEALERS ELEC SUPPLY	10/9/2020	3,301.93
91301181	DELL MARKETING LP	10/9/2020	12,812.50
91301182	DIGITAL PERFORMANCE GEAR	10/9/2020	833.95
91301183	DREAM RANCH OFFICE SUPPLIES	10/9/2020	5,583.40
91301184	ELKINS HARDWARE	10/9/2020	897.11
91301185	ESO INC	10/9/2020	1,440.00
91301186	EXPRESS BOOKSELLERS	10/9/2020	221.60
91301187	FED EXP	10/9/2020	72.90
91301188	FILTERS SYSTEMS	10/9/2020	6,570.04
91301189	FITNESS FINDERS INC	10/9/2020	459.35
91301190	FLAGHOUSE INC	10/9/2020	202.50
91301191	FOLLETT SCHOOL SOLUTIONS INC	10/9/2020	27.27
91301192	FW POLICE DEPT	10/9/2020	44,168.25
91301193	GANDY INK	10/9/2020	3,447.50
91301194	GLOBAL EQUIPMENT CO	10/9/2020	607.28
91301195	GRAINGER	10/9/2020	5,147.17
91301196	GRAYBAR ELECTRIC CO INC	10/9/2020	131,715.59
91301197	HEINEMANN GREENWOOD PUBLISHERS	10/9/2020	341.32
91301198	HERITAGE FOOD SVC EQUIP INC	10/9/2020	39.27
91301199	HOBBY LOBBY CREATIVE CNTRS	10/9/2020	138.39
91301200	HOME DEPOT PRO	10/9/2020	6,202.00
91301201	HOUSTON ISD	10/9/2020	386.07

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91301202	IDENTITEC	10/9/2020	135.00
91301203	INDECO SALES INC	10/9/2020	17,037.00
91301204	INTERQUEST DETECTION CANINES OF N TX	10/9/2020	1,380.00
91301205	J D PALATINE LLC	10/9/2020	53.55
91301206	J REYNOLDS & CO INC	10/9/2020	2,987.88
91301207	JASONS DELI	10/9/2020	843.49
91301208	JIMERSON, CHRIS	10/9/2020	70.00
91301209	JOHNSTONE SUPPLY	10/9/2020	233.71
91301210	JR LIBRARY GUILD	10/9/2020	1,773.92
91301211	K-LOG INC	10/9/2020	352.03
91301212	KADUCEUS HOLDINGS INC	10/9/2020	220.00
91301213	KELLER TROPHY & AWARDS	10/9/2020	1,549.40
91301214	KHAMPHA BOUAPHANH PHOTOGRAPHY	10/9/2020	828.00
91301215	LEAKE, PATRICK	10/9/2020	125.00
91301216	MATERA PAPER CO INC	10/9/2020	165,120.00
91301217	MEDSTAR EMS	10/9/2020	1,760.00
91301218	NORTH TX TRAILERS LLC	10/9/2020	76.50
91301219	NORTHWEST PROPANE GAS CO	10/9/2020	2,680.92
91301220	NTX SSC LOCKBOX	10/9/2020	899.24
91301221	QUALITY SVCS	10/9/2020	176.00
91301222	RESPONSIVE LEARNING LP	10/9/2020	300.00
91301223	RICOH USA, INC	10/9/2020	14,759.13
91301224	ROADRUNNER TRAFFIC SUPPLY INC	10/9/2020	2,658.19
91301225	ROUNDY, ERIC	10/9/2020	45.00
91301226	SAS ALARM SERVICE COMPANY	10/9/2020	195.00
91301227	SIMMONS, LESLIE	10/9/2020	418.00
91301228	SOIL EXPRESS LTD	10/9/2020	32,728.14
91301229	STAPLES BUSINESS ADVANTAGE	10/9/2020	1,512.97
91301230	TX DEPT OF LICENSING & REGULATION	10/9/2020	70.00
91301231	VERIZON WIRELESS	10/9/2020	3,617.44
91301232	YMCA OF METROPOLITAN FW	10/9/2020	4,550.00
202100403	1ST PLACE SIGNS	10/9/2020	285.00
202100404	4IMPRINT	10/9/2020	2,190.98
202100405	ALVARADO, ARMANDO	10/9/2020	115.00
202100406	ALVORD, RICHARD	10/9/2020	185.00
202100407	AMERICAN LANDSCAPE SYSTEMS INC	10/9/2020	74,549.67
202100408	ANCIRA, MICHAEL	10/9/2020	110.00
202100409	ANDERSON, CHAD A.	10/9/2020	320.00
202100410	ATHLETIC SUPPLY INC	10/9/2020	3,043.00
202100411	B&H PHOTO & VIDEO	10/9/2020	352.00
202100412	BAZE, MICHELLE	10/9/2020	125.00
202100413	BOSMA, MELISSA D.	10/9/2020	36.00
202100414	BOWMAN, MARC	10/9/2020	340.00
202100415	BRADLEY, WILL J.	10/9/2020	140.00
202100416	BREVARD, BRENT	10/9/2020	255.50
202100417	BURNS, KENNETH P.	10/9/2020	140.00
202100418	CALDWELL, JOHN	10/9/2020	60.00

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202100419	CALLAHAN, JIMMY	10/9/2020	110.00
202100420	CARDINAL SPORTS CENTER, INC.	10/9/2020	696.50
202100421	CAREYS SPORTING GOODS	10/9/2020	679.98
202100422	CARRILLO, LUIS D.	10/9/2020	180.00
202100423	CENGAGE LEARNING INC	10/9/2020	4,849.72
202100424	CINTAS FAS	10/9/2020	146.95
202100425	COHEN, MARK W.	10/9/2020	115.00
202100426	COMNET COMMUNICATIONS	10/9/2020	310.00
202100427	COX, BRADEN	10/9/2020	70.00
202100428	CRESTVIEW PRTG	10/9/2020	2,437.00
202100429	CRIPPEN, JAMES M.	10/9/2020	480.00
202100430	DELAPAZ, JESSE I.	10/9/2020	570.00
202100431	DEMERS, CHRISTOPHER	10/9/2020	115.00
202100432	DEMONT, PAULETTE L.	10/9/2020	110.00
202100433	DFW PRINT SOLUTIONS	10/9/2020	388.98
202100434	DUNKS, BRIAN	10/9/2020	640.00
202100435	FW FAMILY CLEANERS	10/9/2020	1,000.00
202100436	GLOBAL ASSET	10/9/2020	3,279.00
202100437	GONZALEZ JR, JUAN M.	10/9/2020	570.00
202100438	GOPHER SPORT	10/9/2020	2,748.84
202100439	GUY, DANIELLE	10/9/2020	60.00
202100440	HAM, TYLER J.	10/9/2020	180.00
202100441	HENDERSON, PHILLIP	10/9/2020	160.00
202100442	HENRY SCHEIN, INC.	10/9/2020	85.66
202100443	HUDSON, MICHAEL W.	10/9/2020	115.00
202100444	JACKSON, BARRY D.	10/9/2020	240.00
202100445	LAUNDRY SOLUTIONS	10/9/2020	528.50
202100446	MCALISTER'S DELI	10/9/2020	56.25
202100447	MCCAULEY, CORI	10/9/2020	125.00
202100448	MCCOID, LEVI	10/9/2020	140.00
202100449	MCKEEVER, ERNEST C.	10/9/2020	185.00
202100450	MEEKS, KENNETH	10/9/2020	115.00
202100451	MITCHELL, MALCOLM H.	10/9/2020	280.00
202100452	MOSELY, DAN	10/9/2020	115.00
202100453	MUNOZ, ERICK	10/9/2020	140.00
202100454	MUSSER, GARRETT	10/9/2020	280.00
202100455	NGATCHA, EMERY A.	10/9/2020	265.00
202100456	NOTGRASS, CHAD D.	10/9/2020	160.00
202100457	PARKS, JOSEPH	10/9/2020	115.00
202100458	PAYNE, JEFFREY	10/9/2020	110.00
202100459	PRIEST, WAON A.	10/9/2020	110.00
202100460	ROGERS, JAMES	10/9/2020	115.00
202100461	RUIZ, ANTHONY	10/9/2020	115.00
202100462	RUNYON, JOSHUA	10/9/2020	320.00
202100463	SAUVAGE, JAMES	10/9/2020	70.00
202100464	SELNER, STEVEN J.	10/9/2020	70.00
202100465	SILVAS, JOSEPH M.	10/9/2020	130.00

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202100466	SMITH, GEORGE W.	10/9/2020	65.00
202100467	STEINBACHER, CHRISTIN G.	10/9/2020	60.00
202100468	TEAL, ROY	10/9/2020	70.00
202100469	TENORIO, EFRAIN	10/9/2020	710.00
202100470	TERRILL, MARK	10/9/2020	70.00
202100471	TUCKER, ERIC	10/9/2020	442.00
202100472	TURLEY, PAUL W.	10/9/2020	70.00
202100473	TX ED CONS	10/9/2020	3,000.00
202100474	VORPAHL, KEVIN	10/9/2020	115.00
202100475	VORPAHL, KYLE	10/9/2020	230.00
202100476	WALKER, DAVID M.	10/9/2020	140.00
202100477	WARILA, SHANNON	10/9/2020	110.00
202100478	WESPAC INC	10/9/2020	104.50
202100479	WEST, KEVIN	10/9/2020	110.00
202100480	WILCOX, JAMES	10/9/2020	115.00
202100481	WILLIAMS, APRIL	10/9/2020	230.00
202100482	WRIGHT, KARL R.	10/9/2020	110.00
202100483	ZENTENO, JOSE A.	10/9/2020	250.00
91301233	AMERICAN ASSN OF NOTARIES	10/12/2020	96.90
91301234	AZLE ATHLETICS	10/12/2020	300.00
91301235	BUFORD THOMPSON CO	10/12/2020	1,238,579.34
91301236	CARROLL ISD	10/12/2020	250.00
91301237	CITY OF SAGINAW	10/12/2020	19,679.72
91301238	CORNISH MEDICAL	10/12/2020	731.95
91301239	DENTON ISD	10/12/2020	735.00
91301240	ED SVC CTR REGION 11	10/12/2020	7,800.00
91301241	FW CHAMBER OF COMMERCE	10/12/2020	850.00
91301242	G & G DUAL LANGUAGE CONSULTANTS LLC	10/12/2020	840.00
91301243	HELLAS CONSTRUCTION INC	10/12/2020	1,202,966.82
91301244	KELLY HART & HALLMAN LLP	10/12/2020	675.00
91301245	MARCUS CROSS COUNTRY AND TRACK BOOSTER CLUB	10/12/2020	125.00
91301246	PETTY CASH BOSWELL	10/12/2020	199.90
91301247	PETTY CASH SAGINAW HIGH	10/12/2020	441.05
91301248	POGUE CONSTRUCTION CO LP	10/12/2020	1,065,544.15
91301249	PROGRESSIVE WASTE SOLUTIONS OF TX INC	10/12/2020	7,673.47
91301250	REPUBLIC SERVICES	10/12/2020	23,545.55
91301251	RESEARCH TRIANGLE INSTITUTE	10/12/2020	8,100.00
91301252	SAGINAW ATHLETIC BOOSTER CLUB	10/12/2020	200.00
91301253	SCRIPPS NATIONAL SPELLING BEE	10/12/2020	365.00
91301254	THSBICA	10/12/2020	360.00
91301255	TIMBER CREEK HS ATHLETIC BOOSTER CLUB	10/12/2020	250.00
91301256	TX ASSN OF STUDENT COUNCILS	10/12/2020	85.00
91301257	TX ASSN OF BASKETBALL COACHES	10/12/2020	120.00
91301258	TX ASSN OF SOCCER COACHES	10/12/2020	55.00
91301259	TX ED THEATRE ASSN INC	10/12/2020	245.00
91301260	TX ELEMENTARY PRINCIPALS AND SUPERVISORS ASSN	10/12/2020	344.00
91301261	TX GIRLS COACHES ASSOC	10/12/2020	350.00

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91301262	TX HIGH SCHOOL COACHES ASSN	10/12/2020	70.00
91301263	TX LIBRARY ASSN	10/12/2020	15.00
202100484	BEAVERS, SASHA L.	10/12/2020	48.01
202100485	BREVARD, BRENT	10/12/2020	255.50
202100486	BRYANT, LISA M.	10/12/2020	41.06
202100487	CEDILLO, ALICE	10/12/2020	129.00
202100488	DE LEON, ANNA M.	10/12/2020	28.29
202100489	DOCKENS, DEBORAH L.	10/12/2020	51.49
202100490	DUNNING, APRIL K.	10/12/2020	36.57
202100491	FUGRO CONS INC	10/12/2020	6,626.00
202100492	HARNER, JERRI A.	10/12/2020	94.99
202100493	HENSON, ZACHARY C.	10/12/2020	306.00
202100494	JAMES, GERALD R.	10/12/2020	126.00
202100495	KIDD, WILLIAM W. JR	10/12/2020	381.86
202100496	KILLEN, EMILY	10/12/2020	38.41
202100497	KOWALKOWSKI, BRANDON	10/12/2020	35.00
202100498	LEE, HUNTER J.	10/12/2020	192.91
202100499	LOCKWOOD, COLLEEN	10/12/2020	39.73
202100500	LONG, JENI	10/12/2020	46.00
202100501	LOPEZ, RAFAEL	10/12/2020	367.33
202100502	MCKINNEY, TAYLOR	10/12/2020	970.00
202100503	METZ, LINDSEY H.	10/12/2020	22.60
202100504	RAMSEY, KELLY M.	10/12/2020	67.53
202100505	ROBBINS, TRACIE	10/12/2020	301.00
202100506	LUKENBACH, BROOKE A.	10/12/2020	118.87
202100507	THOMAS, SARAH	10/12/2020	358.82
202100508	W DOUGLASS DISTR	10/12/2020	18,349.62
202100509	YEAGER, DANNA M.	10/12/2020	118.87
202100510	YOUNG, FELICIA V.	10/12/2020	118.87
91300629	SILVER CREEK MATERIALS INC	10/13/2020	(508.00)
91300891	TORRES, LUCY	10/15/2020	(39.85)
91301003	HUDL	10/15/2020	(31,200.00)
91301264	1 A FIRE & DOMESTIC TESTING	10/15/2020	1,222.00
91301265	ACE MART	10/15/2020	755.40
91301266	AERO PERFORMANCE	10/15/2020	1,037.88
91301267	AEROWAVE TECHNOLOGIES	10/15/2020	144.00
91301268	AMY WILLIAMS PHOTOGRAPHY	10/15/2020	484.65
91301269	APPLE INC	10/15/2020	116.00
91301270	BABES CHICKEN DINNER HOUSE	10/15/2020	336.00
91301271	BALFOUR FORT WORTH	10/15/2020	26.68
91301272	BARNES & NOBLE BOOKSELLERS	10/15/2020	212.57
91301273	BEN E KEITH CO	10/15/2020	946.20
91301274	BIBB, MATTHEW N.	10/15/2020	140.00
91301275	BLICK ART MATERIALS	10/15/2020	1,561.56
91301276	BOYD, CYNTHIA R.	10/15/2020	825.00
91301277	CAPSTONE & CAPSTONE CLASSROOM	10/15/2020	359.66
91301278	CARRIER ENTERPRISE	10/15/2020	306.30

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91301279	CATHOLIC CHARITIES DIOC OF FW	10/15/2020	495.50
91301280	CDW GOVT LLC	10/15/2020	600.33
91301281	CICI'S PIZZA 736	10/15/2020	276.00
91301282	CLIMATEC LLC	10/15/2020	802.00
91301283	COCA COLA BOTTLING CO	10/15/2020	616.98
91301284	CORNISH MEDICAL	10/15/2020	383.83
91301285	COWSER TIRE & SVC	10/15/2020	1,341.31
91301286	CRISIS PREVENTION INST	10/15/2020	6,000.00
91301287	DAVIS, JULIE K.	10/15/2020	155.00
91301288	DEALERS ELEC SUPPLY	10/15/2020	617.61
91301289	DELEGARD TOOL OF TX, INC	10/15/2020	884.76
91301290	DELL MARKETING LP	10/15/2020	1,288.78
91301291	DREAM RANCH OFFICE SUPPLIES	10/15/2020	4,503.40
91301292	EL SOMBRERO	10/15/2020	825.00
91301293	ELKINS HARDWARE	10/15/2020	678.34
91301294	ESO INC	10/15/2020	1,120.00
91301295	EXPRESS BOOKSELLERS	10/15/2020	255.50
91301296	FED EXP	10/15/2020	137.42
91301297	FITNESS FINDERS INC	10/15/2020	402.92
91301298	FLINT, CHARLES	10/15/2020	115.00
91301299	FOLLETT SCHOOL SOLUTIONS INC	10/15/2020	1,003.95
91301300	FORMAX	10/15/2020	832.00
91301301	FULCHER, WILLIE	10/15/2020	115.00
91301302	GANDY INK	10/15/2020	1,756.10
91301303	ACCO BRANDS USA LLC	10/15/2020	697.58
91301304	GILES, WAYNE	10/15/2020	155.00
91301305	GLOBAL EQUIPMENT CO	10/15/2020	38.34
91301306	GRAINGER	10/15/2020	285.68
91301307	GREENLEAF WHOLESALE FLORIST INC	10/15/2020	2,019.22
91301308	GRISSOM, MIKE	10/15/2020	115.00
91301309	HALE, JENNIFER	10/15/2020	27.96
91301310	HEINEMANN GREENWOOD PUBLISHERS	10/15/2020	10,133.17
91301311	HOBBY LOBBY CREATIVE CNTRS	10/15/2020	3.14
91301312	HOME DEPOT PRO	10/15/2020	3,053.25
91301313	J W PEPPER & SONS INC	10/15/2020	21.50
91301314	JASONS DELI	10/15/2020	237.67
91301315	JOHNSTONE SUPPLY	10/15/2020	1,584.12
91301316	JOURNEYED.COM INC.	10/15/2020	2,500.00
91301317	JUST SAY YES	10/15/2020	250.00
91301318	MATERA PAPER CO INC	10/15/2020	37,733.47
91301319	NTX SSC LOCKBOX	10/15/2020	332.41
91301320	STAPLES BUSINESS ADVANTAGE	10/15/2020	1,993.69
91301321	XELLO	10/15/2020	30,121.25
202100511	4IMPRINT	10/15/2020	912.82
202100512	AIRGAS USA, INC.	10/15/2020	5,559.13
202100513	ALERT SERVICES INC	10/15/2020	29.90
202100514	AMERICAN LANDSCAPE SYSTEMS INC	10/15/2020	74,549.67

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202100515	ANDERSON, CHAD A.	10/15/2020	160.00
202100516	ATHLETIC SUPPLY INC	10/15/2020	125.00
202100517	AUTOZONE INC	10/15/2020	222.95
202100518	B&H PHOTO & VIDEO	10/15/2020	543.15
202100519	BALL, ROBERT B.	10/15/2020	115.00
202100520	BOSMA, MELISSA D.	10/15/2020	129.00
202100521	BRADLEY, WILL J.	10/15/2020	140.00
202100522	BSN SPORTS LLC	10/15/2020	3,000.00
202100523	BURNETT, JALEN	10/15/2020	125.00
202100524	CARDINAL SPORTS CENTER, INC.	10/15/2020	1,925.20
202100525	CAREYS SPORTING GOODS	10/15/2020	5,665.67
202100526	CENGAGE LEARNING INC	10/15/2020	78.38
202100527	CLAYTON, JERRY	10/15/2020	115.00
202100528	COMNET COMMUNICATIONS	10/15/2020	1,550.00
202100529	COMPLETE SUPPLY INC	10/15/2020	9,789.00
202100530	COMPLETEBOOK & MEDIA SUPPLY	10/15/2020	232.75
202100531	COON, TONI M.	10/15/2020	17.45
202100532	COWTOWN SPORTS	10/15/2020	2,148.00
202100533	CRAIG, JUSTIN	10/15/2020	38.00
202100534	CRESTVIEW PRTG	10/15/2020	995.00
202100535	CRIPPEN, JAMES M.	10/15/2020	160.00
202100536	CRISISGO INC	10/15/2020	1,000.00
202100537	DAWSON, MARCUS	10/15/2020	115.00
202100538	DELAPAZ, JESSE I.	10/15/2020	160.00
202100539	DFW PRINT SOLUTIONS	10/15/2020	523.11
202100540	DIPPIN DOTS, LLC	10/15/2020	1,302.00
202100541	DUFRENE, TODD M.	10/15/2020	115.00
202100542	DURANY, DANIEL	10/15/2020	140.00
202100543	ENTECH SALES & SVC INC	10/15/2020	16,167.00
202100544	FW FAMILY CLEANERS	10/15/2020	1,000.00
202100545	GONZALEZ JR, JUAN M.	10/15/2020	160.00
202100546	GOPHER SPORT	10/15/2020	142.06
202100547	HAGAR RESTAURANT SVC INC	10/15/2020	2,158.64
202100548	HAM, TYLER J.	10/15/2020	160.00
202100549	HAZEN, WILLIAM J.	10/15/2020	115.00
202100550	HENDRICK, JUSTIN E.	10/15/2020	115.00
202100551	HERNANDEZ, VICTOR A.	10/15/2020	320.00
202100552	JACKIE DEE PHOTOGRAPHY	10/15/2020	520.00
202100553	JACKSON, BARRY D.	10/15/2020	185.00
91301322	KELLER TROPHY & AWARDS	10/16/2020	25.98
91301323	KROGER TX LP ACCT#D10410	10/16/2020	189.02
91301324	KURZ & CO	10/16/2020	8,089.06
91301325	LASER SECURITY RESPONSE INC	10/16/2020	3,070.63
91301326	LINCOLN ELECTRIC CO, THE	10/16/2020	1,966.11
91301327	LONE STAR LEARNING	10/16/2020	2,374.75
91301328	LONE STAR BANNERS & FLAGS	10/16/2020	976.45
91301329	LOWES BUSINESS MATERIALS	10/16/2020	5,630.85

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91301330	MARCOS PIZZA 5111	10/16/2020	218.87
91301331	MATHESON TRI-GAS, INC	10/16/2020	226.80
91301332	MEDSTAR EMS	10/16/2020	440.00
91301333	MERAKEY ALLOS	10/16/2020	7,625.00
91301334	MISSION RESTAURANT SUPPLY	10/16/2020	2,941.35
91301335	MOLLY HAWKINS HOUSE INC	10/16/2020	455.87
91301336	MOORE, TANISHA	10/16/2020	10.00
91301337	MSC INDUSTRIAL SUPPLY CO INC.	10/16/2020	10.51
91301338	MUSIC IN MOTION	10/16/2020	87.95
91301339	N TUNE MUSIC & SOUND, INC.	10/16/2020	99.00
91301340	NASCO	10/16/2020	379.18
91301341	NAVA, MARGARITA	10/16/2020	61.05
91301342	NORTHWEST PROPANE GAS CO	10/16/2020	3,658.02
91301343	OAK FARMS DAIRY	10/16/2020	29,586.72
91301344	ORASI DEVELOPMENT LLC	10/16/2020	3,500.00
91301345	ORIENTAL TRADING CO	10/16/2020	3,352.53
91301346	PARADISE FRUITS AND VEGETABLES, LP	10/16/2020	17,191.50
91301347	PARIS, AMY	10/16/2020	24.35
91301348	PENDERS MUSIC CO	10/16/2020	503.71
91301349	PIONEER VALLEY BOOKS	10/16/2020	234.63
91301350	POCKET NURSE	10/16/2020	5,306.28
91301351	PORTIONPAC CHEMICAL CORP	10/16/2020	4,255.22
91301352	POSITIVE ACTION INC	10/16/2020	1,425.00
91301353	POSITIVE PROMOTIONS	10/16/2020	1,148.32
91301354	PRO ED	10/16/2020	118.80
91301355	PROCOMPUTING CORP	10/16/2020	11,406.00
91301356	PROFESSIONAL POLISH, INC.	10/16/2020	7,144.04
91301357	PURVIS INDUSTRIES	10/16/2020	229.04
91301358	QEP INC	10/16/2020	162.50
91301359	R & R BOTTLED WATER CO	10/16/2020	56.00
91301360	RAIN PONCHOS PLUS LLC	10/16/2020	50.95
91301361	REALLY GOOD STUFF LLC	10/16/2020	51.39
91301362	RICOH USA, INC	10/16/2020	16,215.96
91301363	RIVERSIDE INSIGHTS	10/16/2020	2,231.12
91301364	ROMEO MUSIC	10/16/2020	6,828.00
91301365	ROUNDY, ERIC	10/16/2020	45.00
91301366	ROYOLA SCREEN PRINTING INC.	10/16/2020	6,784.00
91301367	S/P2	10/16/2020	524.00
91301368	SAFEGUARD DATA STORAGE	10/16/2020	697.98
91301369	SAFETY-KLEEN SYSTEMS	10/16/2020	200.00
91301370	SAS ALARM SERVICE COMPANY	10/16/2020	4,371.56
91301371	SCHOOL HEALTH CORP	10/16/2020	9,923.61
91301372	SCHOOL OUTFITTERS	10/16/2020	232.22
91301373	SCHNEIDER ELECTRIC BLDG AMERICA	10/16/2020	1,022.00
91301374	SHEARER SUPPLY INC	10/16/2020	193.00
91301375	SKINNY ARMADILLO PRINTING CO THE	10/16/2020	389.95
91301376	SMITH, SHAYLOR	10/16/2020	140.00

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91301377	SNAP ON INDUSTRIAL, DIV OF IDSC	10/16/2020	1,563.30
91301378	STANDPOINT PROMOTIONS, LLC	10/16/2020	1,015.25
91301379	STEPPING STONES GROUP THE	10/16/2020	5,408.00
91301380	STUDIES WEEKLY	10/16/2020	2,186.25
91301381	SUCCEEDED LLC	10/16/2020	85,451.15
91301382	TARRANT COUNTY	10/16/2020	645.00
91301383	TEACHER DIRECT	10/16/2020	175.38
91301384	TEMPERATURE CONTROL SYSTEMS	10/16/2020	212.54
91301385	TERRACON CONSULTANTS INC	10/16/2020	5,880.00
91301386	THERAPY SOURCE INC	10/16/2020	578.00
91301387	TOMPKINS, MICAH	10/16/2020	47.50
91301388	TORRES, LUCY	10/16/2020	39.85
91301389	TRANE US INC	10/16/2020	260.67
91301390	TRIARCO ARTS AND CRAFTS	10/16/2020	80.99
91301391	TUMBLEWEED PRESS INC	10/16/2020	719.10
91301392	TX ASSN OF SCHOOL BOARDS	10/16/2020	72.00
91301393	TX ASSN OF SPORTS OFFICIALS	10/16/2020	150.00
91301394	TX DEPT OF LICENSING & REGULATION	10/16/2020	140.00
91301395	TX POTTERY SUPPLY & CLAY CO	10/16/2020	1,898.75
91301396	UNIFIRST HOLDINGS INC	10/16/2020	1,061.22
91301397	UNITED REFRIGERATION INC	10/16/2020	4,737.24
91301398	VARSITY SPIRIT FASHIONS & SUPPLY LLC	10/16/2020	8,647.73
91301399	WALMART COMMUNITY BRC	10/16/2020	2,510.61
91301400	WENGER CORP	10/16/2020	923.00
91301401	WEST MUSIC	10/16/2020	59.94
91301402	WILLIAM V MACGILL & CO	10/16/2020	95.70
91301403	ZHOU, PENG	10/16/2020	135.89
202100554	LAKESHORE LEARNING MATERIALS	10/16/2020	4,257.62
202100555	LANGSTON, STANLEY P.	10/16/2020	155.00
202100556	LENNOX IND INC	10/16/2020	277.00
202100557	LEWIS, KYLE B.	10/16/2020	280.00
202100558	LOVELESS, ANNA	10/16/2020	140.00
202100559	LUBBERS, TIMLAN J.	10/16/2020	155.00
202100560	MACUNE, KEN	10/16/2020	70.00
202100561	MASSEY, KIRK	10/16/2020	160.00
202100562	MCALISTER'S DELI	10/16/2020	824.40
202100563	MILLER, JACQUELYN M.	10/16/2020	190.00
202100564	MONTELONGO, RUBEN	10/16/2020	160.00
202100565	NCS PEARSON INC	10/16/2020	42.00
202100566	NORDELL, CHRISTIE R.	10/16/2020	1,158.75
202100567	OFFICE DEPOT INC	10/16/2020	21,975.71
202100568	OLEN WILLIAMS INC	10/16/2020	305.00
202100569	OREILLY AUTO PARTS	10/16/2020	3,654.31
202100570	OSWALT, MILTON	10/16/2020	140.00
202100571	OWENS, CECILIA	10/16/2020	140.00
202100572	OWENS, DOUG	10/16/2020	125.00
202100573	PLYWOOD COMPANY	10/16/2020	207.62

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202100574	POLLOCK PAPER DISTR	10/16/2020	16,416.12
202100575	PRECISION BUSINESS MACHINES	10/16/2020	2,021.60
202100576	PRINCETON REVIEW THE	10/16/2020	15,900.00
202100577	PUCCI, CHRISTOPHER	10/16/2020	115.00
202100578	READYREFRESH BY NESTLE	10/16/2020	201.95
202100579	RHODES, STEPHEN C.	10/16/2020	65.00
202100580	RICHARDSON, ERIC L.	10/16/2020	115.00
202100581	ROBINSON, ALLEN	10/16/2020	240.00
202100582	SANCHEZ, OSCAR	10/16/2020	140.00
202100583	SAUVAGE, JAMES	10/16/2020	70.00
202100584	SCHOOL SPECIALTY	10/16/2020	4,776.10
202100585	SCHOLASTIC INC	10/16/2020	10.42
202100586	SCHOLASTIC INC	10/16/2020	478.20
202100587	SEAY, JOEL	10/16/2020	70.00
202100588	SHELTON, ALEXANDER B.	10/16/2020	160.00
202100589	SYSCO DALLAS	10/16/2020	274,069.01
202100590	SYSCO N TX	10/16/2020	3,888.42
202100591	TALLANT, KIRK A.	10/16/2020	140.00
202100592	TUCKER, ERIC	10/16/2020	38.00
202100593	TX AIR SYSTEMS INC	10/16/2020	12,624.00
202100594	VALLE JR, STEPHEN	10/16/2020	160.00
202100595	WALNUT CREEK FARMS TEXAS	10/16/2020	9,033.00
202100596	WARDS NATURAL SCIENCE	10/16/2020	86.52
202100597	WESPAC INC	10/16/2020	1,181.25
202100598	WINSTON WATER COOLER OF F.W.	10/16/2020	9,976.94
202100599	WOODARD BUILDERS SUPPLY	10/16/2020	2,255.50
202100600	WOOLEY, ARCHIE	10/16/2020	155.00
202100601	YARBROUGH, KEVIN	10/16/2020	230.00
202100602	ZENTENO, JOSE A.	10/16/2020	160.00
91301404	ALPHA TESTING INC	10/19/2020	6,761.00
91301405	AMERICAN ASSN OF NOTARIES	10/19/2020	193.80
91301406	ATMOS ENERGY	10/19/2020	472.58
91301407	BUREAU OF ED & RES	10/19/2020	279.00
91301408	CHARTER COMMUNICATIONS	10/19/2020	28,069.24
91301409	DENNIS LEE PRODUCTIONS, INC	10/19/2020	500.00
91301410	ED SVC CTR REGION 11	10/19/2020	400.00
91301411	ED SVC CTR REGION 6	10/19/2020	120.00
91301412	ED SVC CTR REGION 13	10/19/2020	305.00
91301413	HARNEY, ANN	10/19/2020	65.00
91301414	HUCKABEE & ASSOC INC	10/19/2020	48,610.50
91301415	HUDL	10/19/2020	31,200.00
91301416	LEASOR CRASS P.C	10/19/2020	7,536.74
91301417	LINDSAY ISD	10/19/2020	325.00
91301418	NOTARY ASSN OF TX INC	10/19/2020	15.00
91301419	PETTY CASH ED WILLKIE	10/19/2020	117.65
91301420	PETTY CASH DOZIER	10/19/2020	305.75
91301421	POGUE CONSTRUCTION CO LP	10/19/2020	1,991,079.87

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91301422	SCRIPPS NATIONAL SPELLING BEE	10/19/2020	365.00
91301423	STUDENT TRANSPORTATION OF AMERICA	10/19/2020	16,936.29
91301424	TCASE	10/19/2020	45.00
91301425	TX ASSN OF SCHOOL ADM	10/19/2020	195.00
91301426	TX ASSN OF STUDENT COUNCIL	10/19/2020	100.00
91301427	TX ASSN FOR ALTERNATIVE ED	10/19/2020	80.00
91301428	TX ASSN FOR HEALTHY PE	10/19/2020	2,400.00
91301429	TX ASSN OF JOURNALISM EDUCATORS	10/19/2020	384.00
91301430	TX DANCE EDUCATORS ASSOC	10/19/2020	150.00
91301431	TX MUSIC EDUCATORS ASSN	10/19/2020	190.00
91301432	UNIV OF TX AT AUSTIN	10/19/2020	30.00
91301433	UNIV OF TX AT AUSTIN	10/19/2020	30.00
91301434	VLK ARCHITECTS INC	10/19/2020	13,004.93
91301435	ZAYO GROUP LLC	10/19/2020	3,712.80
202100603	ANAGNOSTIS, ANTHE	10/19/2020	363.47
202100604	BLOODGOOD, NICOLE K.	10/19/2020	39.79
202100605	BRACKETT & ELLIS	10/19/2020	4,878.75
202100606	CARROLL, BRITNEY N.	10/19/2020	61.41
202100607	CIESZLAK, LUCIA M.	10/19/2020	541.91
202100608	CLARK, SALLEE A.	10/19/2020	57.10
202100609	COBLE, BRANDI D.	10/19/2020	36.57
202100610	COOK, SUSAN A.	10/19/2020	69.12
202100611	DALE, AMY L.	10/19/2020	192.95
202100612	DRYE, MADYSON	10/19/2020	29.79
202100613	EPPS, LANELLE M.	10/19/2020	26.45
202100614	COCHRAN, CLAIRE F.	10/19/2020	66.13
202100615	GARCIA, SANDRA L.	10/19/2020	64.17
202100616	GLIDEWELL, PHYLLIS	10/19/2020	35.42
202100617	HUDSON, CHRISTOPHER D.	10/19/2020	161.00
202100618	HUNT, CHERYL J.	10/19/2020	42.21
202100619	JOE, KELLY	10/19/2020	198.00
202100620	KASPER, EMILY J.	10/19/2020	43.76
202100621	LANCASTER, LINCOLN T.	10/19/2020	71.35
202100622	LARA, ANISSA	10/19/2020	111.49
202100623	MACEVICIUS, MARY A.	10/19/2020	45.77
202100624	MCKINNEY, TAYLOR	10/19/2020	980.00
202100625	MIRODDI, MICHELLE C.	10/19/2020	18.23
202100626	SWEENEY, KATY R.	10/19/2020	63.37
202100627	PEREZ, NORMA	10/19/2020	85.68
202100628	RHEAUME, REBECCA A.	10/19/2020	79.81
202100629	ROBBINS, TRACIE	10/19/2020	301.00
202100630	ROSBERG, KIMBERLY	10/19/2020	10.35
202100631	SHIPP, RHONDA J.	10/19/2020	54.74
202100632	SPATARO, STACEY	10/19/2020	69.81
202100633	THOMAS, SARAH	10/19/2020	82.62
202100634	TUCKER, CINDY K.	10/19/2020	69.36
202100635	TUCKER, JILLIAN	10/19/2020	20.47

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202100636	WYLIE, AARON	10/19/2020	190.18
202100342	DEMONT, PAULETTE L.	10/21/2020	(110.00)
202100432	DEMONT, PAULETTE L.	10/21/2020	(110.00)
202100626	SWEENEY, KATY R.	10/22/2020	(63.37)
91301436	KARELIN, EVGENI	10/23/2020	375.00
91301437	KELLER TROPHY & AWARDS	10/23/2020	155.95
91301438	KHAMPHA BOUAPHANH PHOTOGRAPHY	10/23/2020	1,255.00
91301439	KROGER TX LP ACCT#D10410	10/23/2020	164.66
91301440	KWIK KAR LUBE & TUNE - BOAT CLUB RD	10/23/2020	68.85
91301441	LANKFORD, TRAVIS	10/23/2020	185.00
91301442	LINCOLN ELECTRIC CO, THE	10/23/2020	850.23
91301443	LONE STAR COMMUNICATIONS	10/23/2020	264.00
91301444	LOWES BUSINESS MATERIALS	10/23/2020	1,046.06
91301445	LYONS, AARON	10/23/2020	20.00
91301446	MARCO PRODUCTS INC	10/23/2020	138.44
91301447	MARTIN, KELLY	10/23/2020	175.00
91301448	MCBRAYERS AWARD PIANO	10/23/2020	175.00
91301449	MEDCO SUPPLY	10/23/2020	580.77
91301450	MEDSTAR EMS	10/23/2020	1,320.00
91301451	MENTORING MINDS	10/23/2020	1,687.95
91301452	MOBILE MINI TANK & PUMP	10/23/2020	421.36
91301453	MOORE, RUSSELL S.	10/23/2020	125.00
91301454	MSC INDUSTRIAL SUPPLY CO INC.	10/23/2020	78.23
91301455	N2Y	10/23/2020	34,905.63
91301456	NORTHWEST PROPANE GAS CO	10/23/2020	3,159.63
91301457	NOTHING BUNDT CAKES	10/23/2020	288.00
91301458	OLIVER, RAMONA	10/23/2020	44.85
91301459	ORIENTAL TRADING CO	10/23/2020	1,513.81
91301460	PIONEER VALLEY BOOKS	10/23/2020	10,475.20
91301461	PIONEER ATHLETICS	10/23/2020	747.40
91301462	PIONEER DRAMA SERVICE INC	10/23/2020	52.00
91301463	PITNEY BOWES	10/23/2020	161.04
91301464	PLAY THERAPY SUPPLY LLC	10/23/2020	449.50
91301465	POSITIVE PROMOTIONS	10/23/2020	1,162.85
91301466	PROFESSIONAL POLISH, INC.	10/23/2020	102.00
91301467	PRYOR, MARK A.	10/23/2020	60.00
91301468	PURVIS INDUSTRIES	10/23/2020	388.67
91301469	PYRO SHOWS OF TEXAS, INC.	10/23/2020	2,500.00
91301470	R & R BOTTLED WATER CO	10/23/2020	28.50
91301471	REALLY GOOD STUFF LLC	10/23/2020	34.17
91301472	REBOUNCES LLC	10/23/2020	3,681.00
91301473	RICOH USA, INC	10/23/2020	13,735.10
91301474	RINCON, BERNICE	10/23/2020	42.95
91301475	ROUNDY, ERIC	10/23/2020	103.00
91301476	ROYOLA SCREEN PRINTING INC.	10/23/2020	2,959.75
91301477	RUSSELL FEED & SUPPLY	10/23/2020	265.59
91301478	SAGINAW ATHLETIC BOOSTER CLUB	10/23/2020	75.00

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91301479	SAGINAW HS CHEER BOOSTER CLUB INC	10/23/2020	75.00
91301480	SCHOOL HEALTH CORP	10/23/2020	206,224.71
91301481	SCHOOL LIFE, DIV OF IMAGESTUFF.COM	10/23/2020	386.32
91301482	SCHINDLER, LAURA	10/23/2020	21.85
91301483	SHAW, MARK A.	10/23/2020	60.00
91301484	SHIFFLER EQUIPMENT SALES	10/23/2020	1,930.35
91301485	SKINNY ARMADILLO PRINTING CO THE	10/23/2020	459.05
91301486	SPECIAL EVENT SEATING INC	10/23/2020	85,236.00
91301487	STAHL, RONALD C. JR	10/23/2020	310.00
91301488	STAR TELEGRAM	10/23/2020	6,000.00
91301489	STENNIS SANFORD	10/23/2020	115.00
91301490	STERLINGTON MEDICAL	10/23/2020	3,465.00
91301491	STEVENSON, LAURA	10/23/2020	304.00
91301492	SWIHART, ALAN	10/23/2020	155.00
91301493	SWIM SHOPS OF THE SW	10/23/2020	1,826.50
91301494	TEACHING STRATEGIES LLC	10/23/2020	2,832.00
91301495	TEXTBOOK WAREHOUSE LLC	10/23/2020	12,303.42
91301496	THERAPY SOURCE INC	10/23/2020	394.40
91301497	THOMPSON, DARRYL	10/23/2020	70.00
91301498	TX DEPT OF PUBLIC SAFETY	10/23/2020	154.00
91301499	TX HEALTH HARRIS METHODIST HOSP FW	10/23/2020	1,170.00
91301500	TX MUSIC EDUCATORS ASSN	10/23/2020	90.00
91301501	TYE, ANDREW M.	10/23/2020	2,000.00
91301502	UNIFIRST HOLDINGS INC	10/23/2020	1,285.77
91301503	UNITED RENTALS INC	10/23/2020	99.24
91301504	UNITED REFRIGERATION INC	10/23/2020	1,545.94
91301505	UNIV OF TX AT AUSTIN	10/23/2020	125.00
91301506	VARSITY SPIRIT FASHIONS & SUPPLY LLC	10/23/2020	706.40
91301507	WALMART COMMUNITY BRC	10/23/2020	1,169.83
91301508	WILLIAM V MACGILL & CO	10/23/2020	2,202.39
91301509	AEROWAVE TECHNOLOGIES	10/23/2020	1,291.35
91301510	AMAZON.COM LLC	10/23/2020	268.27
91301511	AMERICAN ATHLETICS CO & AMERICAN PLATFORM	10/23/2020	1,031.40
91301512	AMY WILLIAMS PHOTOGRAPHY	10/23/2020	355.00
91301513	APPLE INC	10/23/2020	175.00
91301514	ASTON, PATRICIA L.	10/23/2020	24.90
91301515	BAGG, SCOTT	10/23/2020	70.00
91301516	BELLS MUSIC SHOP INC	10/23/2020	154.00
91301517	BEN E KEITH CO	10/23/2020	17.52
91301518	BLICK ART MATERIALS	10/23/2020	1,409.38
91301519	BOWDEN, RUSTY	10/23/2020	115.00
91301520	CDW GOVT LLC	10/23/2020	402.15
91301521	CERTIFIED LAB	10/23/2020	1,609.70
91301522	CHICK FIL A OF LAKE WORTH	10/23/2020	534.87
91301523	CHICK-FIL-A SAGINAW	10/23/2020	445.26
91301524	CHICKEN EXPRESS	10/23/2020	52.00
91301525	COOKSEY PRINTING INC	10/23/2020	145.00

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91301526	COWSER TIRE & SVC	10/23/2020	240.87
91301527	CROW, MARK	10/23/2020	65.00
91301528	DAILY JAVA THE	10/23/2020	494.85
91301529	DAVIS, KEVIN	10/23/2020	155.00
91301530	DEALERS ELEC SUPPLY	10/23/2020	1,552.72
91301531	DELL MARKETING LP	10/23/2020	7,231.34
91301532	DOMENICO FOOD PRODUCTS INC	10/23/2020	1,244.52
91301533	DREAM RANCH OFFICE SUPPLIES	10/23/2020	2,137.96
91301534	E GROUP INC THE	10/23/2020	63.00
91301535	EDGENUITY INC	10/23/2020	121,250.00
91301536	EDU HEALTHCARE LLC	10/23/2020	2,560.00
91301537	EL SOMBRERO	10/23/2020	330.00
91301538	ELECTION RUNNER	10/23/2020	398.00
91301539	ELKINS HARDWARE	10/23/2020	120.84
91301540	ESO INC	10/23/2020	1,360.00
91301541	EXPRESS BOOKSELLERS	10/23/2020	409.80
91301542	FISH MAN AQUARIUM SERVICE, INC	10/23/2020	70.00
91301543	FULCHER, WILLIE	10/23/2020	185.00
91301544	GANDY INK	10/23/2020	1,312.30
91301545	GARCIA, JAVIER	10/23/2020	31.05
91301546	GOWER, DEREK J.	10/23/2020	2,850.00
91301547	GRAINGER	10/23/2020	729.60
91301548	GREEN, AMANDA	10/23/2020	376.00
91301549	GREENLEAF WHOLESALE FLORIST INC	10/23/2020	2,600.80
91301550	GROGGY DOGG SPORTSWEAR & GRAPHIC DESIGN	10/23/2020	830.00
91301551	HEINEMANN GREENWOOD PUBLISHERS	10/23/2020	3,597.00
91301552	HOBBY LOBBY CREATIVE CNTRS	10/23/2020	197.77
91301553	HOME DEPOT	10/23/2020	1,036.49
91301554	HOME DEPOT PRO	10/23/2020	8,192.40
91301555	INFINITY SOUND LTD	10/23/2020	1,196.23
91301556	INNOVATIVE REHAB SYSTEMS	10/23/2020	2,511.89
91301557	JASONS DELI	10/23/2020	217.20
91301558	JOHNSTONE SUPPLY	10/23/2020	90.90
91301559	JR LIBRARY GUILD	10/23/2020	1,417.00
91301560	JUST SAY YES	10/23/2020	333.00
91301561	MATERA PAPER CO INC	10/23/2020	37,733.47
91301562	STAPLES BUSINESS ADVANTAGE	10/23/2020	1,958.90
91301563	STEPPING STONES GROUP THE	10/23/2020	4,370.00
202100637	KAMP, MICHAEL	10/23/2020	305.00
202100638	KOBUCK, MARTIN J. JR	10/23/2020	138.50
202100639	LAKESHORE LEARNING MATERIALS	10/23/2020	6,098.22
202100640	LAUNDRY SOLUTIONS	10/23/2020	498.50
202100641	LENNOX IND INC	10/23/2020	174.90
202100642	MANNING, GRETCHEN D.	10/23/2020	140.00
202100643	MARTINEZ, KELLY	10/23/2020	70.00
202100644	MAYHUE, DUSTIN	10/23/2020	160.00
202100645	MCALISTER'S DELI	10/23/2020	462.22

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202100646	MCKEEVER, ERNEST C.	10/23/2020	240.00
202100647	MILLER, JACQUELYN M.	10/23/2020	323.00
202100648	MITCHELL, MALCOLM H.	10/23/2020	140.00
202100649	MUNOZ, ERICK	10/23/2020	175.00
202100650	MUSSER, GARRETT	10/23/2020	140.00
202100651	NCS PEARSON INC	10/23/2020	3,000.48
202100652	NOTGRASS, CHAD D.	10/23/2020	160.00
202100653	ODOM, WILLIAM B.	10/23/2020	65.00
202100654	OFFICE DEPOT INC	10/23/2020	10,485.48
202100655	OMNI CHEER	10/23/2020	136.80
202100656	OREILLY AUTO PARTS	10/23/2020	1,979.89
202100657	PAYNE, JEFFREY	10/23/2020	115.00
202100658	PITSCO ED	10/23/2020	96.12
202100659	POLLOCK PAPER DISTR	10/23/2020	400.00
202100660	PRECISION BUSINESS MACHINES	10/23/2020	1,069.47
202100661	PUCCI, CHRISTOPHER	10/23/2020	70.00
202100662	RENSHAW, BILLY	10/23/2020	125.00
202100663	REYNA, JULIO III	10/23/2020	65.00
202100664	RHOADS, KYLE	10/23/2020	115.00
202100665	RIGGINS, SHAWN C.	10/23/2020	114.00
202100666	ROBINSON, RICHARD	10/23/2020	60.00
202100667	ROBISON, DANIEL	10/23/2020	60.00
202100668	RUIZ, ANTHONY	10/23/2020	115.00
202100669	RUNYON, JOSHUA	10/23/2020	160.00
202100670	SCHOOL SPECIALTY	10/23/2020	2,082.98
202100671	SCHOLASTIC INC	10/23/2020	269.70
202100672	SHELTON, ALEXANDER B.	10/23/2020	160.00
202100673	SMITH, GEORGE W.	10/23/2020	65.00
202100674	SMITH, TONY L.	10/23/2020	60.00
202100675	SPELTZ, JOSHUA D.	10/23/2020	175.00
202100676	SPIRIT WORX, LLC	10/23/2020	948.94
202100677	STEVENS, JOHN J.	10/23/2020	349.50
202100678	STINE, GREGORY A.	10/23/2020	5,000.00
202100679	TENNIS OUTLET INC	10/23/2020	100.95
202100680	THOMPSON, TREVOR R.	10/23/2020	125.00
202100681	TODD, FREDERICK J.	10/23/2020	115.00
202100682	TP BAND SERVICES	10/23/2020	76.00
202100683	TUCKER, ERIC	10/23/2020	133.00
202100684	VACCARO, PETER	10/23/2020	115.00
202100685	VANCE, RYAN M.	10/23/2020	115.00
202100686	WALTON-STANLEY, CARL	10/23/2020	70.00
202100687	WARDS NATURAL SCIENCE	10/23/2020	1,059.80
202100688	WESPAC INC	10/23/2020	2,718.45
202100689	WESSON, SAMUEL	10/23/2020	115.00
202100690	WEST, KEVIN	10/23/2020	115.00
202100691	WILLIAMS, APRIL	10/23/2020	115.00
202100692	WRIGHT, KARL R.	10/23/2020	115.00

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202100693	YATES, ROBERT K.	10/23/2020	115.00
202100694	ZENTENO, JOSE A.	10/23/2020	160.00
202100695	ACCOUNTABLE HEALTHCARE STAFFING INC	10/23/2020	6,360.01
202100696	AIRGAS USA, INC.	10/23/2020	719.71
202100697	ALVERSON, DAVID	10/23/2020	125.00
202100698	AMADOR, FRANCISCO	10/23/2020	115.00
202100699	ANDERSON, CHAD A.	10/23/2020	160.00
202100700	ARMOUR, ANTHONY M.	10/23/2020	115.00
202100701	ATHLETIC SUPPLY INC	10/23/2020	6,148.00
202100702	AUTOZONE INC	10/23/2020	252.97
202100703	B&H PHOTO & VIDEO	10/23/2020	1,660.22
202100704	BAGG, PARKER	10/23/2020	70.00
202100705	BARBER, DEWAYNE	10/23/2020	115.00
202100706	BEACHUM, KEENAN	10/23/2020	180.00
202100707	BEST BUY FOR BUSINESS	10/23/2020	179.99
202100708	BEWLEY, CHAD	10/23/2020	230.00
202100709	BOWMAN, MARC	10/23/2020	500.00
202100710	BOWMAN, VICTORIA L.	10/23/2020	480.00
202100711	BRADLEY, WILL J.	10/23/2020	140.00
202100712	BRANHAM, AUTUMN	10/23/2020	180.00
202100713	BRUCK, JASON	10/23/2020	115.00
202100714	BURNETT, JALEN	10/23/2020	70.00
202100715	BURNS, KENNETH P.	10/23/2020	140.00
202100716	CALDWELL, JOHN	10/23/2020	60.00
202100717	CANTU, RENE	10/23/2020	180.00
202100718	CARDINAL SPORTS CENTER, INC.	10/23/2020	5,932.44
202100719	CAREYS SPORTING GOODS	10/23/2020	4,881.40
202100720	CAROLINA BIOLOGICAL SUPPLY CO	10/23/2020	356.49
202100721	CARRILLO, LUIS D.	10/23/2020	180.00
202100722	CARTER, BARRY	10/23/2020	115.00
202100723	CARTER, JIMMY	10/23/2020	115.00
202100724	CORNISH MEDICAL	10/23/2020	48.90
202100725	CRAWFORD, MELVIN	10/23/2020	115.00
202100726	CRESTVIEW PRTG	10/23/2020	442.00
202100727	CRIPPEN, JAMES M.	10/23/2020	1,080.00
202100728	CROWE, DRAFFORD	10/23/2020	140.00
202100729	CURTIS, THOMAS	10/23/2020	210.00
202100730	DAVIS, CLARENCE W.	10/23/2020	320.00
202100731	DELAPAZ, JESSE I.	10/23/2020	370.00
202100732	DEMONT, PAULETTE L.	10/23/2020	345.00
202100733	DENISON, TAMI D.	10/23/2020	160.00
202100734	DUFRENE, TODD M.	10/23/2020	185.00
202100735	DUNKS, BRIAN	10/23/2020	640.00
202100736	ESPINOSA, ROBIN	10/23/2020	740.00
202100737	FLINN SCIENTIFIC	10/23/2020	678.34
202100738	FW FAMILY CLEANERS	10/23/2020	1,000.00
202100739	GASTON, JAMES R.	10/23/2020	115.00

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202100740	GONZALEZ JR, JUAN M.	10/23/2020	170.00
202100741	GOPHER SPORT	10/23/2020	152.10
202100742	GRAPHICS STORE LLC	10/23/2020	1,123.60
202100743	GRIFFIN, RICKY	10/23/2020	155.00
202100744	GUTIERREZ, GERARDO	10/23/2020	160.00
202100745	HAGAR RESTAURANT SVC INC	10/23/2020	3,898.69
202100746	HAM, TYLER J.	10/23/2020	500.00
202100747	HAUPERT, CHAD	10/23/2020	230.00
202100748	HEINZE, JAMES R.	10/23/2020	70.00
202100749	HENDERSON, PHILLIP	10/23/2020	320.00
202100750	HENRY SCHEIN, INC.	10/23/2020	517.68
202100751	HILL, ETHAN	10/23/2020	60.00
202100752	HOWELL, PATRICK K.	10/23/2020	115.00
202100753	JACKIE DEE PHOTOGRAPHY	10/23/2020	150.00
202100754	JACKSON, BARRY D.	10/23/2020	115.00
91301564	ALEDO ISD	10/26/2020	350.00
91301565	AT&T	10/26/2020	10,585.61
91301566	AT&T CORP.	10/26/2020	253.45
91301567	ATMOS ENERGY	10/26/2020	7,500.99
91301568	CHISHOLM TRAIL HS SPORTS BOOSTER CLUB INC	10/26/2020	450.00
91301569	CITY OF FW	10/26/2020	7,956.81
91301570	COLL BD	10/26/2020	400.00
91301571	ED SVC CTR REGION 11	10/26/2020	2,658.00
91301572	MANSFIELD ISD	10/26/2020	150.00
91301573	NORTHWEST ISD	10/26/2020	200.00
91301574	NTL CHEERLEADERS ASSN	10/26/2020	600.00
91301575	PETTY CASH ATHLETICS	10/26/2020	529.14
91301576	PETTY CASH BRYSON	10/26/2020	370.75
91301577	PETTY CASH CHILD NUTRITION	10/26/2020	465.29
91301578	PROGRESSIVE WASTE SOLUTIONS OF TX INC	10/26/2020	4,167.31
91301579	REED WELLS BENSON & CO	10/26/2020	21,600.00
91301580	SAGINAW ATHLETIC BOOSTER CLUB	10/26/2020	500.00
91301581	SCHNEIDER ELECTRIC BLDG AMERICA	10/26/2020	42,382.10
91301582	SCRIPPS NATIONAL SPELLING BEE	10/26/2020	182.50
91301583	STUDENT TRANSPORTATION OF AMERICA	10/26/2020	529,595.70
91301584	TASO LONESTAR CHAPTER	10/26/2020	400.00
91301585	THSGCA	10/26/2020	400.00
91301586	TRI COUNTY ELECTRIC	10/26/2020	4,407.47
91301587	TX ASSN OF SCHOOL BOARDS	10/26/2020	4,000.00
91301588	TX MUSIC EDUCATORS ASSN	10/26/2020	220.00
91301589	TXU ENERGY	10/26/2020	273,209.67
91301590	UNIV CHEERLEADERS ASSN	10/26/2020	962.00
202100755	BOND, MARIANNA V.	10/26/2020	121.21
202100756	BRANSTETTER, SUNNI F.	10/26/2020	50.00
202100757	BREVARD, BRENT	10/26/2020	220.50
202100758	DAY, GAIL	10/26/2020	95.62
202100759	HENSON, ZACHARY C.	10/26/2020	202.00

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202100760	JAMES, GERALD R.	10/26/2020	532.80
202100761	JOE, KELLY	10/26/2020	143.50
202100762	KENNEDY, ANGELA N.	10/26/2020	41.52
202100763	LEMONS, ANGELA E.	10/26/2020	104.68
202100764	MCDONALD, CALENE N.	10/26/2020	380.00
202100765	MCKINNEY, TAYLOR	10/26/2020	860.00
202100766	OZMUN, CATHERINE	10/26/2020	116.21
202100767	ROBERTSON, SILAS L.	10/26/2020	164.99
202100768	SMITH, JANINE	10/26/2020	250.00
202100769	STEWART, BRIAN S.	10/26/2020	200.00
202100770	WILLIAMS-MARTIN, CANDICE D.	10/26/2020	115.69
91300870	RAYAMAJHI, KASHAVEE	10/27/2020	(99.10)
202100250	LEMMONS, MARLON	10/28/2020	(115.00)
202100384	THAMES, CHRIS	10/28/2020	(115.00)
91301591	ALAMO INS GROUP INC	10/30/2020	65,000.00
91301592	AMY WILLIAMS PHOTOGRAPHY	10/30/2020	512.00
91301593	ANDERSONS	10/30/2020	98.96
91301594	BAGG, SCOTT	10/30/2020	230.00
91301595	CI PAVEMENT	10/30/2020	1,839.00
91301596	DAVIS, KEVIN	10/30/2020	155.00
91301597	FISCHER MIKE	10/30/2020	1,750.00
91301598	INTL ASSOC OF LIONS CLUBS 952 SAGINAW	10/30/2020	180.00
91301599	JOHNSON, DAVID	10/30/2020	120.00
91301600	KELLER TROPHY & AWARDS	10/30/2020	50.00
91301601	KHAMPHA BOUAPHANH PHOTOGRAPHY	10/30/2020	544.00
91301602	KROGER TX LP ACCT#D10410	10/30/2020	786.29
91301603	LEMMONS, MARLON	10/30/2020	115.00
91301604	LINCOLN ELECTRIC CO, THE	10/30/2020	143.91
91301605	LONE STAR PERCUSSION	10/30/2020	841.43
91301606	LOWES BUSINESS MATERIALS	10/30/2020	507.43
91301607	MCGRAW-HILL SCHOOL ED LLC	10/30/2020	5,994.00
91301608	MEDSTAR EMS	10/30/2020	440.00
91301609	MISSION RESTAURANT SUPPLY	10/30/2020	481.66
91301610	MUMSTAR	10/30/2020	602.50
91301611	NANNY, CLINT	10/30/2020	155.00
91301612	NORRIS, LONNIE D.	10/30/2020	380.00
91301613	NORTHWEST PROPANE GAS CO	10/30/2020	7,255.44
91301614	ORIENTAL TRADING CO	10/30/2020	1,793.45
91301615	PIONEER VALLEY BOOKS	10/30/2020	44.55
91301616	PIONEER ATHLETICS	10/30/2020	5,493.38
91301617	PITNEY BOWES	10/30/2020	700.00
91301618	POSITIVE PROMOTIONS	10/30/2020	1,090.54
91301619	PROFESSIONAL POLISH, INC.	10/30/2020	3,735.86
91301620	PROMAXIMA MFG LTD.	10/30/2020	4,700.00
91301621	QEP INC	10/30/2020	559.00
91301622	RAIN PONCHOS PLUS LLC	10/30/2020	270.00
91301623	RAYAMAJHI, KASHAVEE	10/30/2020	99.10

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91301624	REALLY GOOD STUFF LLC	10/30/2020	448.07
91301625	RESPONSIVE LEARNING LP	10/30/2020	1,770.00
91301626	RICOH USA, INC	10/30/2020	4,058.47
91301627	ROMEO MUSIC	10/30/2020	409.00
91301628	SAS ALARM SERVICE COMPANY	10/30/2020	1,731.36
91301629	SCHOOL HEALTH CORP	10/30/2020	1,275.56
91301630	SHERIFF, CASSANDRA	10/30/2020	1,725.00
91301631	SHIFFLER EQUIPMENT SALES	10/30/2020	3,277.04
91301632	SHOPPA'S MATERIAL HANDLING LTD	10/30/2020	4,088.49
91301633	SKINNY ARMADILLO PRINTING CO THE	10/30/2020	385.90
91301634	SOUTHEASTERN PERFORMANCE	10/30/2020	6,870.43
91301635	STAHL, RONALD C. JR	10/30/2020	260.00
91301636	STINE, GREGORY A.	10/30/2020	5,000.00
91301637	SUPER DUPER PUBLICATIONS	10/30/2020	926.00
91301638	SWIHART, ALAN	10/30/2020	155.00
91301639	TARRANT COUNTY	10/30/2020	2,451.00
91301640	THAMES, CHRIS	10/30/2020	115.00
91301641	TORRES, LAURA	10/30/2020	14.90
91301642	TRIARCO ARTS AND CRAFTS	10/30/2020	121.05
91301643	TROXELL COMMUNICATIONS	10/30/2020	1,307.43
91301644	TUMBLEWEED PRESS INC	10/30/2020	450.00
91301645	UNITED ART & ED INC	10/30/2020	488.95
91301646	UNITED RENTALS INC	10/30/2020	99.71
91301647	UNITED REFRIGERATION INC	10/30/2020	257.10
91301648	WALMART COMMUNITY BRC	10/30/2020	941.15
91301649	WESTERN PAPER CO	10/30/2020	20,748.00
91301650	WORKERS COMPENSATION SOLUTIONS	10/30/2020	34,326.95
202100771	ALVERSON, DAVID	10/30/2020	105.00
202100772	ANDERSON, CHAD A.	10/30/2020	160.00
202100773	BAGG, PARKER	10/30/2020	115.00
202100774	BIGGS, LUCAS	10/30/2020	70.00
202100775	BOWMAN, MARC	10/30/2020	320.00
202100776	BREAUX, DANIEL K.	10/30/2020	125.00
202100777	BRHLIK, JOSEPH	10/30/2020	180.00
202100778	BURNS, KENNETH P.	10/30/2020	140.00
202100779	CALLAHAN, JIMMY	10/30/2020	140.00
202100780	CARTER, BARRY	10/30/2020	65.00
202100781	CARTER, JIMMY	10/30/2020	65.00
202100782	CLAYTON, JERRY	10/30/2020	115.00
202100783	COHEN, MARK W.	10/30/2020	65.00
202100784	COLE, GARY S.	10/30/2020	120.00
202100785	COOK, JOHN P.	10/30/2020	140.00
202100786	CURTIS, THOMAS	10/30/2020	320.00
202100787	DAIGLE, MATTHEW	10/30/2020	152.00
202100788	DELAPAZ, JESSE I.	10/30/2020	190.00
202100789	DENISON, TAMI D.	10/30/2020	900.00
202100790	DUERSON, MICHAEL	10/30/2020	115.00

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202100791	DUFRENE, TODD M.	10/30/2020	185.00
202100792	EARLEY, TIM	10/30/2020	70.00
202100793	EDWARDS, RONALD	10/30/2020	155.00
202100794	FERGESON, JIM	10/30/2020	65.00
202100795	FOX, ERIK	10/30/2020	115.00
202100796	GASTON, JAMES R.	10/30/2020	65.00
202100797	GONZALEZ JR, JUAN M.	10/30/2020	510.00
202100798	GRAY, LEVI R.	10/30/2020	160.00
202100799	GUTIERREZ, GERARDO	10/30/2020	160.00
202100800	HAM, TYLER J.	10/30/2020	320.00
202100801	HATCHER, MICHAEL T.	10/30/2020	155.00
202100802	HAUPERT, CHAD	10/30/2020	115.00
202100803	HILL, ETHAN	10/30/2020	125.00
202100804	HILL, JEREMY	10/30/2020	65.00
202100805	JACKIE DEE PHOTOGRAPHY	10/30/2020	915.00
202100806	JOHNSON, QUINCY L.	10/30/2020	115.00
202100807	KENNEDY, KELVIN	10/30/2020	120.00
202100808	LAKESHORE LEARNING MATERIALS	10/30/2020	50.42
202100809	LAUNDRY SOLUTIONS	10/30/2020	459.00
202100810	LEWIS, DELANDO	10/30/2020	115.00
202100811	LEWIS, KYLE B.	10/30/2020	140.00
202100812	MANNING, GRETCHEN D.	10/30/2020	280.00
202100813	MASSEY, KIRK	10/30/2020	160.00
202100814	MAYHUE, DUSTIN	10/30/2020	680.00
202100815	MCKEEVER, ERNEST C.	10/30/2020	115.00
202100816	MONCADA, OSCAR	10/30/2020	160.00
202100817	MONTALVO, NICHOLAS J.	10/30/2020	160.00
202100818	MONTELONGO, RUBEN	10/30/2020	160.00
202100819	MONTGOMERY, PATRICK J.	10/30/2020	680.00
202100820	MUNOZ, ERICK	10/30/2020	140.00
202100821	NCS PEARSON INC	10/30/2020	6,075.20
202100822	OFFICE DEPOT INC	10/30/2020	10,525.92
202100823	ORACLE ELEVATOR	10/30/2020	6,526.08
202100824	OREILLY AUTO PARTS	10/30/2020	616.75
202100825	PLYWOOD COMPANY	10/30/2020	85.98
202100826	POLLOCK PAPER DISTR	10/30/2020	12,503.24
202100827	PRIEST, WAON A.	10/30/2020	115.00
202100828	ROGERS, JAMES	10/30/2020	70.00
202100829	RUNYON, JOSHUA	10/30/2020	200.00
202100830	SCHOOL SPECIALTY	10/30/2020	3,372.90
202100831	SELNER, STEVEN J.	10/30/2020	70.00
202100832	SPELTZ, JOSHUA D.	10/30/2020	140.00
202100833	STEWART, BRIAN S.	10/30/2020	400.00
202100834	TAYLOR, RICHARD	10/30/2020	180.00
202100835	TENORIO, EFRAIN	10/30/2020	320.00
202100836	TERRILL, MARK	10/30/2020	70.00
202100837	TODD, FREDERICK J.	10/30/2020	65.00

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202100838	TX AIR SYSTEMS INC	10/30/2020	1,699.98
202100839	VALLE JR, STEPHEN	10/30/2020	160.00
202100840	VENABLE, JAMES R.	10/30/2020	140.00
202100841	VORPAHL, KEVIN	10/30/2020	70.00
202100842	WALKER, DAVID M.	10/30/2020	140.00
202100843	WARDS NATURAL SCIENCE	10/30/2020	403.68
202100844	WILLIAMS, APRIL	10/30/2020	70.00
202100845	WILSON, WILLIAM R.	10/30/2020	120.00
202100846	WINSTON WATER COOLER OF F.W.	10/30/2020	7,630.93
202100847	WOODARD BUILDERS SUPPLY	10/30/2020	1,168.00
202100848	YARBROUGH, KEVIN	10/30/2020	230.00
202100849	YATES, ROBERT K.	10/30/2020	115.00
202100850	ZENTENO, JOSE A.	10/30/2020	160.00
91301651	ATMOS ENERGY	11/2/2020	2,245.75
91301652	AZLE ATHLETICS	11/2/2020	150.00
91301653	BOSWELL ATHLETIC BOOSTER CLUB	11/2/2020	350.00
91301654	CITY OF SAGINAW	11/2/2020	2,342.80
91301655	CITY OF FW	11/2/2020	82,386.44
91301656	CITY OF BLUE MOUND	11/2/2020	1,608.58
91301657	DINO'S PIZZA	11/2/2020	119.97
91301658	ED SVC CTR REGION 6	11/2/2020	1,260.00
91301659	FAMILY CAREER AND COMMUNITY LEADERS OF AMERICA	11/2/2020	608.00
91301660	FFA ASSN	11/2/2020	237.50
91301661	GLENN, DRAON D.	11/2/2020	69.99
91301662	GRANDVIEW ISD	11/2/2020	200.00
91301663	GROUNDS FOR PLAY INC	11/2/2020	54,958.34
91301664	INTL ASSOC OF LIONS CLUBS 952 SAGINAW	11/2/2020	180.00
91301665	INTL MTG PLANNERS INC	11/2/2020	35.00
91301666	KELLY HART & HALLMAN LLP	11/2/2020	675.00
91301667	NL ATHL TRAIN ASSN	11/2/2020	2,154.00
91301668	PASCHAL HIGH SCHOOL	11/2/2020	200.00
91301669	PETTY CASH HIGHLAND MIDDLE	11/2/2020	340.57
91301670	PETTY CASH PRAIRIE VISTA	11/2/2020	467.52
91301671	PETTY CASH BUSINESS OFFICE	11/2/2020	51.02
91301672	PETTY CASH HOLLENSTEIN CTC	11/2/2020	713.71
91301673	PIRATE CROSS COUNTRY BOOSTER	11/2/2020	150.00
91301674	POGUE CONSTRUCTION CO LP	11/2/2020	18,378.64
91301675	TEAGUE NALL & PERKINS INC	11/2/2020	22,267.74
91301676	THSGCA	11/2/2020	320.00
91301677	TX A&M UNIV	11/2/2020	610.00
91301678	TX ASSN OF SCHOOL BOARDS	11/2/2020	135.00
91301679	TX ELEMENTARY PRINCIPALS AND SUPERVISORS ASSN	11/2/2020	973.00
91301680	TX FFA	11/2/2020	937.00
91301681	VLK ARCHITECTS INC	11/2/2020	521,067.38
202100851	BOYER, BAILEY	11/2/2020	625.00
202100852	DRYG, MICHAEL W.	11/2/2020	239.32
202100853	HENSON, ZACHARY C.	11/2/2020	254.00

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202100854	HUGHES, VANCE	11/2/2020	1,100.00
202100855	JAMES, GERALD R.	11/2/2020	161.00
202100856	JOE, KELLY	11/2/2020	198.00
202100857	LOFLAND, LANCE N.	11/2/2020	120.00
202100858	MCKINNEY, TAYLOR	11/2/2020	800.00
202100859	MICHAEL, JOSH	11/2/2020	552.63
202100860	NEISLER, WILLIAM L.	11/2/2020	95.70
202100861	SWEENEY, KATY R.	11/2/2020	63.37
202100862	PENNY, CARISSA	11/2/2020	98.00
202100863	SYSCO N TX	11/2/2020	511.45
91299174	TARRANT COUNTY TAX OFFICE	11/6/2020	(73.50)
91300942	ROARK, JOSHUA M.	11/6/2020	(115.00)
91301657	DINO'S PIZZA	11/6/2020	(119.97)
91301682	1 A FIRE & DOMESTIC TESTING	11/6/2020	65.00
91301683	A C PRINTING LLC	11/6/2020	90.00
91301684	A PHOTO IDENTIFICATION	11/6/2020	2,140.00
91301685	ABLE GLASS CO	11/6/2020	400.00
91301686	ACE MART	11/6/2020	389.14
91301687	AGAK, NYALUAK	11/6/2020	41.80
91301688	AMERICAN AUTOMATIC SPRINKLER	11/6/2020	2,902.60
91301689	AMY WILLIAMS PHOTOGRAPHY	11/6/2020	750.00
91301690	APPLE INC	11/6/2020	899.00
91301691	ASEL ART SUPPLY INC	11/6/2020	1,813.12
91301692	BABES CHICKEN DINNER HOUSE	11/6/2020	1,013.12
91301693	BALLEZA, KELLY E.	11/6/2020	140.00
91301694	BAYLOR SCOTT & WHITE ALL SAINTS HEALTH FOUNDA	11/6/2020	4,200.00
91301695	BELLS MUSIC SHOP INC	11/6/2020	82.50
91301696	BLANCHARD, MARSHA	11/6/2020	22.10
91301697	BLICK ART MATERIALS	11/6/2020	284.67
91301698	BOSWELL BAND BOOSTERS	11/6/2020	270.00
91301699	BREAKER BROKER INC	11/6/2020	25.44
91301700	BRUNZ, ROSS	11/6/2020	15.00
91301701	CATHOLIC CHARITIES DIOC OF FW	11/6/2020	2,191.68
91301702	CHEM AQUA INC.	11/6/2020	764.82
91301703	CHICK FIL A OF LAKE WORTH	11/6/2020	62.91
91301704	CHICK-FIL-A SAGINAW	11/6/2020	248.05
91301705	COLE, RUSSELL	11/6/2020	120.00
91301706	COWSER TIRE & SVC	11/6/2020	506.20
91301707	CREATIVE ENERGY LLC	11/6/2020	5,000.00
91301708	DANCE SOPHISTICATES	11/6/2020	1,230.00
91301709	DEALERS ELEC SUPPLY	11/6/2020	1,782.57
91301710	DISCOUNT SCHOOL SUPPLY	11/6/2020	158.22
91301711	DOMENICO FOOD PRODUCTS INC	11/6/2020	2,212.48
91301712	DUERSON, KYLER	11/6/2020	115.00
91301713	EDU HEALTHCARE LLC	11/6/2020	1,280.00
91301714	ELKINS HARDWARE	11/6/2020	326.00
91301715	EMS-ISD SECONDARY PTO	11/6/2020	1,000.00

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91301716	ESO INC	11/6/2020	1,945.00
91301717	ESPRESSO RMI LLC	11/6/2020	1,145.95
91301718	FULCHER, WILLIE	11/6/2020	115.00
91301719	FW PROMO	11/6/2020	1,364.35
91301720	GANDY INK	11/6/2020	3,109.60
91301721	GRAINGER	11/6/2020	310.87
91301722	HOUSTON ISD	11/6/2020	3,552.78
91301723	INTERQUEST DETECTION CANINES OF N TX	11/6/2020	1,380.00
91301724	ITURITY LLC	11/6/2020	1,429.98
91301725	J D PALATINE LLC	11/6/2020	2,992.50
91301726	J REYNOLDS & CO INC	11/6/2020	1,422.19
91301727	JASONS DELI	11/6/2020	638.04
91301728	JOHNSTONE SUPPLY	11/6/2020	269.99
91301729	JUST SAY YES	11/6/2020	250.00
91301730	KAPLAN EARLY LEARNING CO	11/6/2020	81.25
91301731	KELLER TROPHY & AWARDS	11/6/2020	255.95
91301732	KHAMPHA BOUAPHANH PHOTOGRAPHY	11/6/2020	665.00
91301733	KIMBROUGH FIRE EXTINGUISH	11/6/2020	250.00
91301734	KINGSTON, JAY	11/6/2020	115.00
91301735	KROGER TX LP ACCT#D10410	11/6/2020	207.78
91301736	LAIR, CHARLES	11/6/2020	140.00
91301737	LANKFORD, TRAVIS	11/6/2020	70.00
91301738	LINCOLN ELECTRIC CO, THE	11/6/2020	654.00
91301739	LONE STAR COMMUNICATIONS	11/6/2020	540.00
91301740	LONE STAR BANNERS & FLAGS	11/6/2020	163.06
91301741	LOWES BUSINESS MATERIALS	11/6/2020	14,618.86
91301742	MARCO PRODUCTS INC	11/6/2020	48.90
91301743	MARCOS PIZZA 5111	11/6/2020	351.09
91301744	MARKS PLUMBING PARTS	11/6/2020	137.80
91301745	MATHWARM-UPS.COM	11/6/2020	490.00
91301746	MCLELLAN, RICK	11/6/2020	115.00
91301747	MEDSTAR EMS	11/6/2020	440.00
91301748	MERAKEY ALLOS	11/6/2020	14,825.00
91301749	MIDWEST TECH PRODUCTS	11/6/2020	44.84
91301750	MULTI HEALTH SYSTEMS	11/6/2020	1,481.25
91301751	N2 LEARNING LC	11/6/2020	10,500.00
91301752	NASCO	11/6/2020	82.95
91301753	NIEMELA, JASON	11/6/2020	115.00
91301754	NORTHWEST PROPANE GAS CO	11/6/2020	5,907.44
91301755	NTL ASSN OF SECONDARY SCHOOL PRIN	11/6/2020	170.00
91301756	ORASI DEVELOPMENT LLC	11/6/2020	7,000.00
91301757	ORIENTAL TRADING CO	11/6/2020	448.09
91301758	OVERHEAD DOOR FORT WORTH	11/6/2020	4,720.00
91301759	PENDERS MUSIC CO	11/6/2020	598.26
91301760	PETERSON, DAVID	11/6/2020	155.00
91301761	POCKET NURSE	11/6/2020	11,499.75
91301762	PORTIONPAC CHEMICAL CORP	11/6/2020	4,255.22

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91301763	POSITIVE PROMOTIONS	11/6/2020	965.35
91301764	POTTS, CORBETT JR	11/6/2020	115.00
91301765	PRINT WORLD	11/6/2020	347.83
91301766	PRIORITY DISPATCH CORP	11/6/2020	1,125.00
91301767	PURVIS INDUSTRIES	11/6/2020	242.49
91301768	QUALITY SOUND & COMMUNICATIONS	11/6/2020	799.58
91301769	QUALITY SVCS	11/6/2020	857.45
91301770	RAPTOR TECHNOLOGIES LLC	11/6/2020	595.00
91301771	REALLY GOOD STUFF LLC	11/6/2020	17.22
91301772	REDS BBQ LLC	11/6/2020	300.00
91301773	RICOH USA, INC	11/6/2020	14,094.25
91301774	ROARK, JOSHUA M.	11/6/2020	115.00
91301775	ROMEO MUSIC	11/6/2020	3,165.00
91301776	RUDDER, JOYCE J.	11/6/2020	9.45
91301777	RUSSELL FEED & SUPPLY	11/6/2020	59.44
91301778	SAGINAW ATHLETIC BOOSTER CLUB	11/6/2020	115.00
91301779	SAGINAW HS CHEER BOOSTER CLUB INC	11/6/2020	115.00
91301780	SAS ALARM SERVICE COMPANY	11/6/2020	758.71
91301781	SCHOOL HEALTH CORP	11/6/2020	85.20
91301782	SCHOOL LIFE, DIV OF IMAGESTUFF.COM	11/6/2020	37.65
91301783	SCHOOL PLANNER CO	11/6/2020	3,013.25
91301784	SHIFFLER EQUIPMENT SALES	11/6/2020	4,658.70
91301785	SHOPPA'S MATERIAL HANDLING LTD	11/6/2020	2,847.78
91301786	SIGNS BY TOMORROW FW	11/6/2020	8,119.48
91301787	SIRIUS EDUCATION SOLUTIONS LLC	11/6/2020	2,055.00
91301788	SONOVA USA INC	11/6/2020	669.99
91301789	SOUTHERN COMPUTER WAREHOUSE INC	11/6/2020	148.50
91301790	STENNIS SANFORD	11/6/2020	125.00
91301791	STEPPING STONES GROUP THE	11/6/2020	5,309.75
91301792	SUPER DUPER PUBLICATIONS	11/6/2020	264.00
91301793	SUPPLEMENTAL HEALTH CARE	11/6/2020	2,021.20
91301794	SUPPORTING SCIENCE INC	11/6/2020	306.00
91301795	SWIHART, ALAN	11/6/2020	125.00
91301796	TARVER, REECE	11/6/2020	115.00
91301797	TEACHER DIRECT	11/6/2020	54.56
91301798	THERAPRO INC	11/6/2020	90.00
91301799	TOOLING UNIV LLC	11/6/2020	3,300.00
91301800	TRAN, LINH	11/6/2020	119.15
91301801	TRANE US INC	11/6/2020	120.89
91301802	TUMBLEWEED PRESS INC	11/6/2020	475.00
91301803	TX MUSIC FESTIVAL ENTERPRISE INC	11/6/2020	1,206.25
91301804	TX TECH - UIL	11/6/2020	280.00
91301805	UNIFIRST HOLDINGS INC	11/6/2020	654.26
91301806	UNITED ART & ED INC	11/6/2020	71.98
91301807	UNITED REFRIGERATION INC	11/6/2020	823.84
91301808	VARSITY SPIRIT FASHIONS & SUPPLY LLC	11/6/2020	861.00
91301809	VOCABULARYSPELLINGCITY	11/6/2020	94.50

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91301810	WALMART COMMUNITY BRC	11/6/2020	569.74
91301811	WAUGH, BRYAN	11/6/2020	140.00
91301812	WEISSMAN	11/6/2020	744.61
91301813	WESTERN PSYCHOLOGICAL SERVICES	11/6/2020	1,688.50
91301814	WIARCOM INC	11/6/2020	1,501.25
91301815	WILLIAM V MACGILL & CO	11/6/2020	187.94
91301816	YMCA OF METROPOLITAN FW	11/6/2020	4,176.25
91301817	ZEXEZ SPORTS	11/6/2020	803.00
202100864	4IMPRINT	11/6/2020	402.16
202100865	AC SERVICE CO INC	11/6/2020	430.00
202100866	ACCOUNTABLE HEALTHCARE STAFFING INC	11/6/2020	927.50
202100867	ACUNA, ANDREW JR	11/6/2020	2,586.76
202100868	ALLIED FENCE CO	11/6/2020	4,388.00
202100869	ANDERSON, CHAD A.	11/6/2020	160.00
202100870	ATKINS, SUSAN	11/6/2020	155.00
202100871	B&H PHOTO & VIDEO	11/6/2020	383.23
202100872	BAGG, PARKER	11/6/2020	115.00
202100873	BARKER, BRENT F.	11/6/2020	729.75
202100874	BERNAL JR, ALFREDO L.	11/6/2020	480.00
202100875	BEWLEY, CHAD	11/6/2020	125.00
202100876	BOSMA, MELISSA D.	11/6/2020	54.00
202100877	BOWMAN, MARC	11/6/2020	320.00
202100878	CAREYS SPORTING GOODS	11/6/2020	148.43
202100879	CENGAGE LEARNING INC	11/6/2020	50.00
202100880	CLAYTON, JERRY	11/6/2020	115.00
202100881	COLLINS, MADALYN R.	11/6/2020	76.00
202100882	COMPLETE SUPPLY INC	11/6/2020	2,062.64
202100883	CRIPPEN, JAMES M.	11/6/2020	160.00
202100884	CRISISGO INC	11/6/2020	15,938.10
202100885	DAIGLE, MATTHEW	11/6/2020	76.00
202100886	DAVIS, KENNETH A. JR	11/6/2020	36.00
202100887	DELAPAZ, JESSE I.	11/6/2020	160.00
202100888	DEMCO	11/6/2020	224.09
202100889	DEMONT, PAULETTE L.	11/6/2020	110.00
202100890	DENISON, TAMI D.	11/6/2020	240.00
202100891	DUFRENE, TODD M.	11/6/2020	65.00
202100892	DUNKS, BRIAN	11/6/2020	640.00
202100893	DURANY, DANIEL	11/6/2020	140.00
202100894	EARLEY, TIM	11/6/2020	65.00
202100895	ENTECH SALES & SVC INC	11/6/2020	28,999.73
202100896	ESPINOSA, ROBIN	11/6/2020	260.00
202100897	FLINN SCIENTIFIC	11/6/2020	81.54
202100898	GLOBAL ASSET	11/6/2020	1,266.00
202100899	GONZALEZ JR, JUAN M.	11/6/2020	80.00
202100900	GRAPHICS STORE LLC	11/6/2020	1,940.00
202100901	GRAY, BERNARD A.	11/6/2020	115.00
202100902	HAGAR RESTAURANT SVC INC	11/6/2020	6,883.19

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202100903	HAM, TYLER J.	11/6/2020	160.00
202100904	HENDERSON, PHILLIP	11/6/2020	160.00
202100905	HENDRICK, JUSTIN E.	11/6/2020	65.00
202100906	HENRY SCHEIN, INC.	11/6/2020	169.68
202100907	HERNANDEZ, VICTOR A.	11/6/2020	1,160.00
202100908	HOPKINS, KRISTI	11/6/2020	125.00
202100909	JACKIE DEE PHOTOGRAPHY	11/6/2020	296.00
202100910	JACKSON, BARRY D.	11/6/2020	60.00
202100911	LAKESHORE LEARNING MATERIALS	11/6/2020	1,402.90
202100912	LANGLEY, ROBIN W.	11/6/2020	60.00
202100913	MAKEMUSIC INC	11/6/2020	700.00
202100914	MANNING, GRETCHEN D.	11/6/2020	250.00
202100915	MAYHUE, DUSTIN	11/6/2020	160.00
202100916	MCALISTER'S DELI	11/6/2020	401.65
202100917	MCGARRY, SEAN M.	11/6/2020	729.09
202100918	MCKEEVER, ERNEST C.	11/6/2020	190.00
202100919	MEEKS, KENNETH	11/6/2020	70.00
202100920	MILLER, JACQUELYN M.	11/6/2020	76.00
202100921	NCS PEARSON INC	11/6/2020	3,656.64
202100922	NOTGRASS, CHAD D.	11/6/2020	160.00
202100923	ODOM, WILLIAM B.	11/6/2020	65.00
202100924	OFFICE DEPOT INC	11/6/2020	1,274.72
202100925	OREILLY AUTO PARTS	11/6/2020	1,698.74
202100926	PEPWEAR LLC	11/6/2020	1,814.50
202100927	PITTMAN, AUSTIN	11/6/2020	140.00
202100928	POMRENKE, GARY	11/6/2020	120.00
202100929	POWELL, MICHAEL L.	11/6/2020	120.00
202100930	PRECISION BUSINESS MACHINES	11/6/2020	165.00
202100931	PRIEST, WAON A.	11/6/2020	65.00
202100932	REYNA, JULIO III	11/6/2020	60.00
202100933	RIGGINS, SHAWN C.	11/6/2020	228.00
202100934	ROBINSON, ALLEN	11/6/2020	70.00
202100935	SCHOOL SPECIALTY	11/6/2020	4,965.35
202100936	SCHOLASTIC INC	11/6/2020	1,275.30
202100937	SCHOLASTIC INC	11/6/2020	208.78
202100938	SCHOLASTIC BOOK FAIRS	11/6/2020	573.19
202100939	STEWART, BRIAN S.	11/6/2020	160.00
202100940	SYSCO N TX	11/6/2020	644.67
202100941	TENORIO, EFRAIN	11/6/2020	160.00
202100942	THOMAS, SARAH	11/6/2020	1,458.00
202100943	TX AIR SYSTEMS INC	11/6/2020	3,555.00
202100944	TX ED CONS	11/6/2020	3,000.00
202100945	VENABLE, JAMES R.	11/6/2020	140.00
202100946	WILLIAMS, APRIL	11/6/2020	65.00
202100947	WILLIAMS, TRACY	11/6/2020	175.00
202100948	WILLOW CREEK SIGNS INC	11/6/2020	5,790.00
202100949	WINSTON WATER COOLER OF F.W.	11/6/2020	32,224.20

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202100950	WOODARD BUILDERS SUPPLY	11/6/2020	707.55
202100951	YARBROUGH, KEVIN	11/6/2020	65.00
202100952	YOUNG, STEVEN D.	11/6/2020	65.00
202100953	ZENTENO, JOSE A.	11/6/2020	600.00
91301437	KELLER TROPHY & AWARDS	11/9/2020	(155.95)
91301818	BABES CHICKEN DINNER HOUSE	11/9/2020	736.29
91301819	BUFORD THOMPSON CO	11/9/2020	1,265,761.17
91301820	CHICK-FIL-A SAGINAW	11/9/2020	321.90
91301821	CITY OF SAGINAW	11/9/2020	16,842.85
91301822	ED SVC CTR REGION 11	11/9/2020	3,600.00
91301823	FAMILY CAREER AND COMMUNITY LEADERS OF AMERICA	11/9/2020	16.00
91301824	FAMILY CAREER AND COMMUNITY LEADERS OF AMERICA	11/9/2020	96.00
91301825	GAINSVILLE ISD	11/9/2020	300.00
91301826	HOME DEPOT	11/9/2020	420.42
91301827	INSTRUCTIONAL MATERIALS COORDINATORS ASSN OF	11/9/2020	295.00
91301828	KELLER HS	11/9/2020	200.00
91301829	KELLER ISD	11/9/2020	250.00
91301830	PETTY CASH CHISHOLM RIDGE	11/9/2020	164.84
91301831	PETTY CASH LAKE POINTE	11/9/2020	306.61
91301832	PETTY CASH NORTHBROOK	11/9/2020	251.07
91301833	PETTY CASH REMINGTON POINT	11/9/2020	373.13
91301834	PETTY CASH HIGH COUNTRY	11/9/2020	394.01
91301835	PROGRESSIVE WASTE SOLUTIONS OF TX INC	11/9/2020	10,125.82
91301836	REPUBLIC SERVICES	11/9/2020	21,615.46
91301837	SCRIPPS NATIONAL SPELLING BEE	11/9/2020	365.00
91301838	TX ASSN OF SCHOOL ADM	11/9/2020	390.00
91301839	TX ASSN FOR HEALTHY PE	11/9/2020	350.00
91301840	TX ASSN OF SCHOOL BOARDS	11/9/2020	135.00
91301841	TX ASSN OF SECONDARY SCHOOL PRINCIPALS	11/9/2020	255.00
91301842	TX SCHOOL PUBLIC RELATIONS ASSN	11/9/2020	700.00
91301843	VIRTUAL MEET EXPERIENCE LLC THE	11/9/2020	350.00
91301844	VLK ARCHITECTS INC	11/9/2020	65,768.26
202100954	ACCO BRANDS USA LLC	11/9/2020	321.92
202100955	BARKER, BRENT F.	11/9/2020	94.30
202100956	BEAVERS, SASHA L.	11/9/2020	41.57
202100957	BRACKETT & ELLIS	11/9/2020	4,249.22
202100958	BRANDES, LAURA M.	11/9/2020	35.19
202100959	CIESZLAK, LUCIA M.	11/9/2020	4.39
202100960	CORNISH MEDICAL	11/9/2020	314.70
202100961	DALE, AMY L.	11/9/2020	93.99
202100962	DE LEON, ANNA M.	11/9/2020	36.86
202100963	EIKENBERRY, ROBERT	11/9/2020	45.02
202100964	FUGRO CONS INC	11/9/2020	28,792.40
202100965	GUTIERREZ, LINDA V.	11/9/2020	46.92
202100966	HENSON, ZACHARY C.	11/9/2020	166.00
202100967	HORTON, JENNIFER L.	11/9/2020	21.62
202100968	JAMES, GERALD R.	11/9/2020	91.00

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202100969	JOE, KELLY	11/9/2020	198.00
202100970	JORDAN, BRANDON L.	11/9/2020	23.23
202100971	KILLEN, EMILY	11/9/2020	69.92
202100972	LONG, JENI	11/9/2020	40.02
202100973	MCCARRY, JAMES A.	11/9/2020	172.89
202100974	MCKINNEY, TAYLOR	11/9/2020	410.00
202100975	STAPLES, JONATHAN C.	11/9/2020	771.00
202100976	W DOUGLASS DISTR	11/9/2020	15,129.39
91301412	ED SVC CTR REGION 13	11/10/2020	(305.00)
91299790	STERLINGTON MEDICAL	11/11/2020	(14,920.20)
91300134	STERLINGTON MEDICAL	11/11/2020	(964.00)
91300730	STERLINGTON MEDICAL	11/11/2020	(2,196.00)
91301490	STERLINGTON MEDICAL	11/11/2020	(3,465.00)
91301845	1 A FIRE & DOMESTIC TESTING	11/13/2020	58.00
91301846	A C PRINTING LLC	11/13/2020	1,077.00
91301847	ALONTI CAFE & CATERING	11/13/2020	1,276.20
91301848	AMY WILLIAMS PHOTOGRAPHY	11/13/2020	424.32
91301849	BURTON TROPHY	11/13/2020	362.00
91301850	CANTU ENTERPRISES (DAL), LLC	11/13/2020	455.00
91301851	CARRIER ENTERPRISE	11/13/2020	820.00
91301852	CDW GOVT LLC	11/13/2020	862.26
91301853	CHRISTAL VISION	11/13/2020	675.00
91301854	COCHLEAR AMERICAS	11/13/2020	410.00
91301855	COWSER TIRE & SVC	11/13/2020	1,202.51
91301856	DEALERS ELEC SUPPLY	11/13/2020	14,918.26
91301857	DIFFERENT RDS TO LEARNING IN	11/13/2020	1,457.51
91301858	DISCOUNT SCHOOL SUPPLY	11/13/2020	33.98
91301859	DREAM RANCH OFFICE SUPPLIES	11/13/2020	625.00
91301860	ELKINS HARDWARE	11/13/2020	1,185.67
91301861	ERIC ARMIN INC	11/13/2020	320.74
91301862	EWING IRRIGATION PRODUCTS INC	11/13/2020	1,077.05
91301863	FOLLETT SCHOOL SOLUTIONS INC	11/13/2020	42.91
91301864	FRESH COUNTRY FUND RAISING	11/13/2020	396.00
91301865	GANDY INK	11/13/2020	503.25
91301866	GRAINGER	11/13/2020	1,308.79
91301867	GROGGY DOGG SPORTSWEAR & GRAPHIC DESIGN	11/13/2020	1,028.66
91301868	GULF COAST PAPER CO INC	11/13/2020	2,366.00
91301869	HALO BRANDED SOLUTIONS INC	11/13/2020	1,053.09
91301870	HARRIS COSTUMES	11/13/2020	73.00
91301871	HEINEMANN GREENWOOD PUBLISHERS	11/13/2020	1,306.80
91301872	HOME DEPOT	11/13/2020	179.67
91301873	HOME DEPOT PRO	11/13/2020	7,420.00
91301874	INDECO SALES INC	11/13/2020	2,060.00
91301875	J REYNOLDS & CO INC	11/13/2020	3,622.14
91301876	JIM GYM SUPPLY	11/13/2020	9,017.00
91301877	JOHNSTONE SUPPLY	11/13/2020	180.28
91301878	KELLER ISD	11/13/2020	432.50

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91301879	KELLER TROPHY & AWARDS	11/13/2020	225.00
91301880	KHAMPHA BOUAPHANH PHOTOGRAPHY	11/13/2020	775.00
91301881	KROGER TX LP ACCT#D10410	11/13/2020	104.38
91301882	LANKFORD, TRAVIS	11/13/2020	115.00
91301883	LASER SECURITY RESPONSE INC	11/13/2020	3,059.05
91301884	LEARNING WITHOUT TEARS	11/13/2020	581.84
91301885	LEVEL 1 SCRUBS & ACCESSORIES	11/13/2020	460.00
91301886	LOCKDOWN MAGNET.COM	11/13/2020	487.50
91301887	LONE STAR COMMUNICATIONS	11/13/2020	445.84
91301888	LOWES BUSINESS MATERIALS	11/13/2020	1,221.19
91301889	MARCOS PIZZA 5111	11/13/2020	93.40
91301890	MARKS PLUMBING PARTS	11/13/2020	471.40
91301891	MATERA PAPER CO INC	11/13/2020	17,345.09
91301892	MEDCO SUPPLY	11/13/2020	2,387.07
91301893	MEDICALESHP INC	11/13/2020	216.00
91301894	MEDSTAR EMS	11/13/2020	440.00
91301895	MERAKEY ALLOS	11/13/2020	48,319.40
91301896	MOORE, RUSSELL S.	11/13/2020	70.00
91301897	NASCO	11/13/2020	2,152.92
91301898	NORTHWEST PROPANE GAS CO	11/13/2020	2,326.62
91301899	NTX SSC LOCKBOX	11/13/2020	526.08
91301900	ORIENTAL TRADING CO	11/13/2020	698.10
91301901	PENDERS MUSIC CO	11/13/2020	442.06
91301902	PERMA BOUND BOOKS	11/13/2020	460.14
91301903	PITNEY BOWES	11/13/2020	3,000.99
91301904	PROFESSIONAL POLISH, INC.	11/13/2020	433.49
91301905	PYRO SHOWS OF TEXAS, INC.	11/13/2020	2,500.00
91301906	RAIN PONCHOS PLUS LLC	11/13/2020	1,679.05
91301907	RANK ONE SPORT	11/13/2020	200.00
91301908	REALLY GOOD STUFF LLC	11/13/2020	219.16
91301909	RICOH USA, INC	11/13/2020	1,455.54
91301910	RIFTON EQUIPMENT	11/13/2020	2,441.25
91301911	RIVER OAKS PRINTING	11/13/2020	108.00
91301912	ROADRUNNER TRAFFIC SUPPLY INC	11/13/2020	285.60
91301913	ROUNDY, ERIC	11/13/2020	114.00
91301914	ROYOLA SCREEN PRINTING INC.	11/13/2020	1,174.00
91301915	SALADO ISD	11/13/2020	565.00
91301916	SAS ALARM SERVICE COMPANY	11/13/2020	9,602.14
91301917	SCHOOL HEALTH CORP	11/13/2020	48.16
91301918	SCHOOL OUTFITTERS	11/13/2020	71.11
91301919	SHOPPA'S MATERIAL HANDLING LTD	11/13/2020	8.64
91301920	SIGNS BY TOMORROW FW	11/13/2020	1,462.00
91301921	SOUTHWASTE DISPOSAL LLC	11/13/2020	15,632.00
91301922	STANDPOINT PROMOTIONS, LLC	11/13/2020	619.34
91301923	STENNIS SANFORD	11/13/2020	140.00
91301924	STERLINGTON MEDICAL	11/13/2020	22,492.70
91301925	SUPPLEMENTAL HEALTH CARE	11/13/2020	1,413.75

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91301926	TEMPERATURE CONTROL SYSTEMS	11/13/2020	650.00
91301927	TIME FOR KIDS MA	11/13/2020	420.75
91301928	TRANE US INC	11/13/2020	12.86
91301929	TX DEPT OF LICENSING & REGULATION	11/13/2020	70.00
91301930	TX SCOTTISH RITE HOSPITAL FOR CHILDREN	11/13/2020	6,559.50
91301931	UNIFIRST HOLDINGS INC	11/13/2020	1,254.98
91301932	UNITED REFRIGERATION INC	11/13/2020	1,479.13
91301933	UNIV INTERSCHOLASTIC LEAGUE	11/13/2020	30.00
91301934	VARSITY SPIRIT FASHIONS & SUPPLY LLC	11/13/2020	776.45
91301935	WALMART COMMUNITY BRC	11/13/2020	1,465.54
91301936	WAUGH, BRYAN	11/13/2020	140.00
91301937	WESTERN PAPER CO	11/13/2020	4,920.00
91301938	WILLIAM V MACGILL & CO	11/13/2020	275.25
91301939	XCALIBER CONTAINER LLC	11/13/2020	6,200.00
202100977	1ST PLACE SIGNS	11/13/2020	356.00
202100978	4IMPRINT	11/13/2020	201.75
202100979	AIRGAS USA, INC.	11/13/2020	4,943.72
202100980	ALERT SERVICES INC	11/13/2020	742.50
202100981	ALLIED FENCE CO	11/13/2020	7,861.00
202100982	AMERICAN LANDSCAPE SYSTEMS INC	11/13/2020	6,117.50
202100983	ATHLETIC SUPPLY INC	11/13/2020	280.00
202100984	AUTOZONE INC	11/13/2020	89.99
202100985	B&H PHOTO & VIDEO	11/13/2020	551.46
202100986	BIANCO, JOSHUA	11/13/2020	180.00
202100987	BSN SPORTS LLC	11/13/2020	18,608.63
202100988	CARDINAL SPORTS CENTER, INC.	11/13/2020	13,730.89
202100989	CAREYS SPORTING GOODS	11/13/2020	13,430.01
202100990	CAROLINA BIOLOGICAL SUPPLY CO	11/13/2020	228.57
202100991	CINTAS FAS	11/13/2020	114.84
202100992	COMPLETEBOOK & MEDIA SUPPLY	11/13/2020	904.02
202100993	CORNISH MEDICAL	11/13/2020	1,218.15
202100994	DEMCO	11/13/2020	980.22
202100995	DFW PRINT SOLUTIONS	11/13/2020	3,546.85
202100996	DIPPIN DOTS, LLC	11/13/2020	892.80
202100997	FW FAMILY CLEANERS	11/13/2020	2,000.00
202100998	GLOBAL ASSET	11/13/2020	2,624.25
202100999	GOPHER SPORT	11/13/2020	218.58
202101000	IMAGE MAKER 4U INC	11/13/2020	1,941.00
202101001	JACKIE DEE PHOTOGRAPHY	11/13/2020	690.00
202101002	KARCHER, CHRISTOPHER	11/13/2020	115.00
202101003	KARCHER, JAMES P.	11/13/2020	115.00
202101004	KENNEDY, KELVIN	11/13/2020	125.00
202101005	KIDWELL, CHELCE	11/13/2020	160.00
202101006	LAKESHORE LEARNING MATERIALS	11/13/2020	56.95
202101007	LANGLEY, ROBIN W.	11/13/2020	60.00
202101008	LE, TAM M.	11/13/2020	130.00
202101009	LEWIS, KYLE B.	11/13/2020	280.00

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202101010	LOVEJOY, BENNIE S.	11/13/2020	90.00
202101011	MACUNE, KEN	11/13/2020	115.00
202101012	MCCOID, LEVI	11/13/2020	280.00
202101013	MCDONALD, CALENE N.	11/13/2020	480.00
202101014	MCKEEVER, ERNEST C.	11/13/2020	70.00
202101015	MCLELLAN, RICK	11/13/2020	70.00
202101016	MITCHELL, MALCOLM H.	11/13/2020	140.00
202101017	MONTALVO, NICHOLAS J.	11/13/2020	320.00
202101018	OFFICE DEPOT INC	11/13/2020	3,628.06
202101019	ORACLE ELEVATOR	11/13/2020	3,412.67
202101020	OREILLY AUTO PARTS	11/13/2020	305.58
202101021	PITTMAN, AUSTIN	11/13/2020	140.00
202101022	PITTMAN, CHRISTOPHER	11/13/2020	90.00
202101023	POLK, RANDY	11/13/2020	140.00
202101024	POLLOCK PAPER DISTR	11/13/2020	486.40
202101025	PRIEST, WAON A.	11/13/2020	70.00
202101026	READYREFRESH BY NESTLE	11/13/2020	104.69
202101027	REICH, ALAN	11/13/2020	90.00
202101028	RENSHAW, BILLY	11/13/2020	65.00
202101029	RHOADS, KYLE	11/13/2020	70.00
202101030	ROBINSON, CORY	11/13/2020	140.00
202101031	RUNYON, JOSHUA	11/13/2020	160.00
202101032	SALAZAR, RALPH	11/13/2020	50.00
202101033	SATTERFIELD, ELIZABETH M.	11/13/2020	50.00
202101034	SCHOOL SPECIALTY	11/13/2020	737.23
202101035	SELNER, STEVEN J.	11/13/2020	130.00
202101036	SIMANK, DAVID A.	11/13/2020	115.00
202101037	SPELTZ, JOSHUA D.	11/13/2020	140.00
202101038	STEVENS, JOHN J.	11/13/2020	454.00
202101039	STINE, GREGORY A.	11/13/2020	4,000.00
202101040	SWANSON, ISAAC P.	11/13/2020	418.00
202101041	SYSCO N TX	11/13/2020	528.27
202101042	THEATREFOLK LTD	11/13/2020	256.40
202101043	TODD, FREDERICK J.	11/13/2020	115.00
202101044	TOMME, MATTHEW A.	11/13/2020	265.00
202101045	TP BAND SERVICES	11/13/2020	114.00
202101046	TUCKER, ERIC	11/13/2020	95.00
202101047	TX AIR SYSTEMS INC	11/13/2020	1,381.00
202101048	VORPAHL, KEVIN	11/13/2020	65.00
202101049	WALKER, DAVID M.	11/13/2020	140.00
202101050	WARDS NATURAL SCIENCE	11/13/2020	189.62
202101051	WAUGH, BRYAN	11/13/2020	140.00
202101052	WILLOW CREEK SIGNS INC	11/13/2020	4,050.00
202101053	WILSON, MIKE	11/13/2020	115.00
202101054	WINSTON WATER COOLER OF F.W.	11/13/2020	4,544.80
202101055	WOODARD, MICHAEL	11/13/2020	90.00
202101056	ZARAGOZA, BRYAN M.	11/13/2020	115.00

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91301940	AEROWAVE TECHNOLOGIES	11/16/2020	1,100.00
91301941	AMERICAN AUTOMATIC SPRINKLER	11/16/2020	1,131.66
91301942	AMERICAN WELDING SOC, INC	11/16/2020	920.00
91301943	ATMOS ENERGY	11/16/2020	1,853.28
91301944	BAGG, SCOTT	11/16/2020	115.00
91301945	BELLS MUSIC SHOP INC	11/16/2020	71.50
91301946	BLACKSMITH BLADES LLC	11/16/2020	3,960.00
91301947	CHICK FIL A OF LAKE WORTH	11/16/2020	563.14
91301948	CLUCK, RICHARD	11/16/2020	65.00
91301949	CROW, MARK	11/16/2020	70.00
91301950	ED SVC CTR REGION 11	11/16/2020	7,800.00
91301951	EDU HEALTHCARE LLC	11/16/2020	3,840.00
91301952	ESO INC	11/16/2020	720.00
91301953	FAMILY & CONSUMER SCIENCE	11/16/2020	240.00
91301954	FILTERS SYSTEMS	11/16/2020	6,438.71
91301955	FISH MAN AQUARIUM SERVICE, INC	11/16/2020	70.00
91301956	FULCHER, WILLIE	11/16/2020	115.00
91301957	GAME COURT SERVICES, INC.	11/16/2020	3,095.00
91301958	GILES, WAYNE	11/16/2020	125.00
91301959	GRISSOM, MIKE	11/16/2020	115.00
91301960	INCON-TROL WATER SYSTEMS	11/16/2020	1,601.20
91301961	JASONS DELI	11/16/2020	321.54
91301962	JUST SAY YES	11/16/2020	250.00
91301963	KNUDSON, TINA	11/16/2020	450.00
91301964	NOTHING BUNDT CAKES	11/16/2020	3,381.87
91301965	NTL CTR FOR YOUTH ISSUES	11/16/2020	119.00
91301966	PETTY CASH WAYSIDE	11/16/2020	416.17
91301967	POGUE CONSTRUCTION CO LP	11/16/2020	363,478.78
91301968	SCHNEIDER ELECTRIC BLDG AMERICA	11/16/2020	13,379.25
91301969	STEPPING STONES GROUP THE	11/16/2020	9,760.00
91301970	STUDENT TRANSPORTATION OF AMERICA	11/16/2020	606,701.63
91301971	TAEA HEADQUARTERS	11/16/2020	99.00
91301972	THSGCA	11/16/2020	320.00
91301973	TX COMPUTER ED ASSN	11/16/2020	179.00
91301974	UNIV CHEERLEADERS ASSN	11/16/2020	962.00
91301975	VLK ARCHITECTS INC	11/16/2020	318,541.95
91301976	ZAYO GROUP LLC	11/16/2020	3,712.80
202101057	ACCOUNTABLE HEALTHCARE STAFFING INC	11/16/2020	12,142.32
202101058	ADRIAN, KELLY	11/16/2020	53.53
202101059	ALVERSON, DAVID	11/16/2020	125.00
202101060	ALVORD, RICHARD	11/16/2020	130.00
202101061	ANDERSON, CHAD A.	11/16/2020	160.00
202101062	ARRINGTON, BRIAN P.	11/16/2020	115.00
202101063	BAGG, PARKER	11/16/2020	115.00
202101064	BEWLEY, CHAD	11/16/2020	140.00
202101065	BOILES, JEFFREY S.	11/16/2020	51.61
202101066	BOND, MARIANNA V.	11/16/2020	121.96

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202101067	BOSMA, MELISSA D.	11/16/2020	338.00
202101068	BOWMAN, VICTORIA L.	11/16/2020	160.00
202101069	BRADLEY, WILL J.	11/16/2020	140.00
202101070	CANTU, RENE	11/16/2020	160.00
202101071	CLARK, SALLEE A.	11/16/2020	20.91
202101072	COOK, JOHN P.	11/16/2020	140.00
202101073	CRYER, BONNIE K.	11/16/2020	83.55
202101074	DAIGLE, MATTHEW	11/16/2020	266.00
202101075	DAVIS, KENNETH A. JR	11/16/2020	137.00
202101076	DENISON, TAMI D.	11/16/2020	160.00
202101077	DRYE, MADYSON	11/16/2020	32.32
202101078	DUERSON, MICHAEL	11/16/2020	60.00
202101079	DUNNING, APRIL K.	11/16/2020	28.12
202101080	ELLISON, TERRY J.	11/16/2020	70.00
202101081	EVANS-HOLLAND, TIRZAH K.	11/16/2020	425.00
202101082	FASSETT, CATHERINE A.	11/16/2020	178.53
202101083	FERRELL, JASON A.	11/16/2020	48.99
202101084	GARRETT, LES	11/16/2020	125.00
202101085	GUTIERREZ, GERARDO	11/16/2020	160.00
202101086	HENDERSON, PHILLIP	11/16/2020	320.00
202101087	HERNANDEZ, VICTOR A.	11/16/2020	160.00
202101088	HORTON, ERIC	11/16/2020	115.00
202101089	HUDSON, CHRISTOPHER D.	11/16/2020	175.00
202101090	JOE, KELLY	11/16/2020	143.50
202101091	JOHNSON, VERNON	11/16/2020	90.00
202101092	KASPER, EMILY J.	11/16/2020	26.16
202101093	LANCASTER, LINCOLN T.	11/16/2020	122.96
202101094	LICARI, ERIKA E.	11/16/2020	12.08
202101095	MACEVICIUS, MARY A.	11/16/2020	51.53
202101096	MAIN, JUSTIN	11/16/2020	118.87
202101097	MCFADDEN, RODNEY	11/16/2020	800.00
202101098	MCKINNEY, TAYLOR	11/16/2020	520.96
202101099	MICHAEL, JOSH	11/16/2020	160.54
202101100	NATALE, KATHLEEN	11/16/2020	23.12
202101101	RHEAUME, REBECCA A.	11/16/2020	95.28
202101102	SHIPLEY, CINTHYA M.	11/16/2020	450.00
202101103	SNYDER, MARTINA	11/16/2020	118.87
202101104	WALLACE, MICHELLE M.	11/16/2020	20.47
91301977	ACE MART	11/19/2020	215.44
91301978	BELLS MUSIC SHOP INC	11/19/2020	155.00
91301979	CANTU ENTERPRISES (DAL), LLC	11/19/2020	85.00
91301980	DEALERS ELEC SUPPLY	11/19/2020	1,265.47
91301981	ELKINS HARDWARE	11/19/2020	281.09
91301982	ERIC ARMIN INC	11/19/2020	101.84
91301983	EXPRESS BOOKSELLERS	11/19/2020	2,846.69
91301984	KHAMPHA BOUAPHANH PHOTOGRAPHY	11/19/2020	320.00
91301985	LIBRARY STORE THE	11/19/2020	75.89

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91301986	LONE STAR COMMUNICATIONS	11/19/2020	474.64
91301987	LONE STAR BANNERS & FLAGS	11/19/2020	169.80
91301988	LOWES BUSINESS MATERIALS	11/19/2020	833.93
91301989	MARKS PLUMBING PARTS	11/19/2020	347.40
91301990	MATHESON TRI-GAS, INC	11/19/2020	234.36
91301991	MEDCO SUPPLY	11/19/2020	202.85
91301992	MEDSTAR EMS	11/19/2020	880.00
91301993	MILLER, MARK D.	11/19/2020	150.00
91301994	MOBILE MINI TANK & PUMP	11/19/2020	421.36
91301995	ORIENTAL TRADING CO	11/19/2020	701.69
91301996	PAXTON/PATTERSON LLC	11/19/2020	283.62
91301997	PENDERS MUSIC CO	11/19/2020	202.00
91301998	PIONEER VALLEY BOOKS	11/19/2020	89.10
91301999	PLAYGROUND, SHADE & SURFACING DEPOT	11/19/2020	1,897.00
91302000	PROCOMPUTING CORP	11/19/2020	15,513.00
91302001	PRUFROCK PRESS	11/19/2020	2,510.20
91302002	PURVIS INDUSTRIES	11/19/2020	62.24
91302003	QUALITY AUDIO VISUAL SVC	11/19/2020	75.00
91302004	R & R BOTTLED WATER CO	11/19/2020	44.50
91302005	REDS BBQ LLC	11/19/2020	1,300.00
91302006	REDS BBQ LLC	11/19/2020	568.90
91302007	RICOH USA, INC	11/19/2020	15,483.24
91302008	ROADRUNNER TRAFFIC SUPPLY INC	11/19/2020	1,662.14
91302009	ROYOLA SCREEN PRINTING INC.	11/19/2020	6,312.75
91302010	RUGBY IPD CORP	11/19/2020	188.93
91302011	RUTLEDGE DEVELOPMENT LLC	11/19/2020	850.00
91302012	SAS ALARM SERVICE COMPANY	11/19/2020	390.00
91302013	SCHOOL HEALTH CORP	11/19/2020	80.53
91302014	SCHNEIDER ELECTRIC BLDG AMERICA	11/19/2020	2,981.75
91302015	SIMMONS, LESLIE	11/19/2020	494.00
91302016	TARRANT COUNTY ELECTIONS	11/19/2020	80.00
91302017	TERRELL PAINTING & WALLCOVERING INC	11/19/2020	7,676.25
91302018	THERAPY SOURCE INC	11/19/2020	340.00
91302019	TOMPKINS, MICAH	11/19/2020	76.00
91302020	TRANE US INC	11/19/2020	180.38
91302021	TX ASSN OF SCHOOL BOARDS	11/19/2020	1,762.88
91302022	TX CHRISTIAN UNIV	11/19/2020	61,500.00
91302023	UNITED ART & ED INC	11/19/2020	107.68
91302024	UNITED REFRIGERATION INC	11/19/2020	752.70
91302025	VARSITY SPIRIT FASHIONS & SUPPLY LLC	11/19/2020	127.90
91302026	VERIZON WIRELESS	11/19/2020	10,364.37
91302027	WALMART COMMUNITY BRC	11/19/2020	776.76
91302028	WAYFAIR LLC	11/19/2020	1,766.91
91302029	YOUTHLIGHT INC	11/19/2020	507.10
91302030	ALPHA TESTING INC	11/19/2020	1,616.50
91302031	ASEL ART SUPPLY INC	11/19/2020	3,096.00
91302032	AT&T	11/19/2020	10,385.22

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91302033	AT&T CORP.	11/19/2020	108.82
91302034	ATMOS ENERGY	11/19/2020	15,726.50
91302035	CASTLEBERRY ISD	11/19/2020	625.00
91302036	CENTRAL HS	11/19/2020	300.00
91302037	CHARTER COMMUNICATIONS	11/19/2020	112.48
91302038	COUNCIL OF EDUCATORS FOR STUDENTS WITH DISABILITIES, INC	11/19/2020	380.00
91302039	DECA, INC	11/19/2020	240.00
91302040	DREAM RANCH OFFICE SUPPLIES	11/19/2020	1,372.95
91302041	ED SVC CTR REGION 6	11/19/2020	240.00
91302042	LEASOR CRASS P.C	11/19/2020	11,752.00
91302043	NTL ASSN OF SCHOOL NURSES	11/19/2020	2,392.50
91302044	NTL CHEERLEADERS ASSN	11/19/2020	1,394.00
91302045	PETTY CASH COPPER CREEK	11/19/2020	308.73
91302046	SEIDLITZ ED LLC	11/19/2020	80.00
91302047	THSBCA	11/19/2020	270.00
91302048	THSPA	11/19/2020	75.00
91302049	TX ASSN FOR HEALTHY PE	11/19/2020	100.00
91302050	TX ASSN OF SECONDARY SCHOOL PRINCIPALS	11/19/2020	255.00
91302051	TX COMPUTER ED ASSN	11/19/2020	1,611.00
91302052	TX HIGH SCHOOL WOMEN'S POWERLIFTING ASSN	11/19/2020	75.00
91302053	A C PRINTING LLC	11/19/2020	45.00
91302054	ABLE GLASS CO	11/19/2020	255.41
91302055	ACE MART	11/19/2020	210.52
91302056	AEROWAVE TECHNOLOGIES	11/19/2020	12,385.81
91302057	AHA PROCESS INC	11/19/2020	4,536.00
91302058	ALL AMERICAN BALLOONS WHOLESALE DIS	11/19/2020	415.54
91302059	AMY WILLIAMS PHOTOGRAPHY	11/19/2020	220.00
91302060	APPLE INC	11/19/2020	16,221.42
91302061	ARMSTRONG MCCALL	11/19/2020	59.36
91302062	BAKER DISTR CO	11/19/2020	268.13
91302063	BARNES & NOBLE BOOKSELLERS	11/19/2020	241.60
91302064	BELLS MUSIC SHOP INC	11/19/2020	9,487.60
91302065	BENNETT, THOMAS	11/19/2020	225.00
91302066	BLICK ART MATERIALS	11/19/2020	2,428.41
91302067	BURMAX CO INC, THE	11/19/2020	27,523.74
91302068	CANTU ENTERPRISES (DAL), LLC	11/19/2020	415.00
91302069	CARRIER ENTERPRISE	11/19/2020	432.00
91302070	CHICK FIL A OF LAKE WORTH	11/19/2020	27.96
91302071	CHICK-FIL-A SAGINAW	11/19/2020	129.13
91302072	CITY OF FW	11/19/2020	300.00
91302073	CLIMATEC LLC	11/19/2020	1,172.00
91302074	COMMUNITY LINK	11/19/2020	350.00
91302075	CONTROL CONCEPTS	11/19/2020	5,310.00
91302076	COSTUMER THE	11/19/2020	212.89
91302077	COWSER TIRE & SVC	11/19/2020	76.50
91302078	D & J SPORTS	11/19/2020	2,589.45
91302079	DAVIS, KEVIN	11/19/2020	145.00

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91302080	DEALERS ELEC SUPPLY	11/19/2020	2,153.25
91302081	DELL MARKETING LP	11/19/2020	64,280.89
91302082	DENNIS LEE PRODUCTIONS, INC	11/19/2020	500.00
91302083	DIFFERENT RDS TO LEARNING IN	11/19/2020	123.90
91302084	EAB GLOBAL, INC	11/19/2020	32,563.00
91302085	EL SOMBRERO	11/19/2020	705.00
91302086	ELKINS HARDWARE	11/19/2020	822.42
91302087	ESO INC	11/19/2020	800.00
91302088	ESPRESSO RMI LLC	11/19/2020	1,025.75
91302089	FED EXP	11/19/2020	36.45
91302090	FISH MAN AQUARIUM SERVICE, INC	11/19/2020	75.00
91302091	FLINT, CHARLES	11/19/2020	105.00
91302092	FUEL EDUCATION LLC	11/19/2020	13,153.00
91302093	GLOBAL EQUIPMENT CO	11/19/2020	381.78
91302094	GRAINGER	11/19/2020	2,147.14
91302095	HEINEMANN GREENWOOD PUBLISHERS	11/19/2020	6,450.50
91302096	HOBBY LOBBY CREATIVE CNTRS	11/19/2020	973.70
91302097	HOME DEPOT	11/19/2020	682.45
91302098	HOME DEPOT	11/19/2020	1,168.00
91302099	HOME DEPOT	11/19/2020	160.95
91302100	HOME DEPOT PRO	11/19/2020	20,720.93
91302101	J REYNOLDS & CO INC	11/19/2020	2,888.26
91302102	JOHNSTONE SUPPLY	11/19/2020	24.88
91302103	MATERA PAPER CO INC	11/19/2020	40,227.97
91302104	NTX SSC LOCKBOX	11/19/2020	521.04
91302105	STAPLES BUSINESS ADVANTAGE	11/19/2020	2,205.16
202101105	4IMPRINT	11/19/2020	343.51
202101106	AIRGAS USA, INC.	11/19/2020	295.87
202101107	ALONSO, JUAN E.	11/19/2020	304.00
202101108	B&H PHOTO & VIDEO	11/19/2020	159.11
202101109	BOSMA, MELISSA D.	11/19/2020	76.00
202101110	BULL MARKET PROMOTIONS	11/19/2020	287.50
202101111	CENGAGE LEARNING INC	11/19/2020	12,203.54
202101112	COMPLETE SUPPLY INC	11/19/2020	11,552.20
202101113	COMPLETEBOOK & MEDIA SUPPLY	11/19/2020	1,279.05
202101114	COSTELLO, NATASHA N.	11/19/2020	152.00
202101115	CRAIG, JUSTIN	11/19/2020	38.00
202101116	CRESTVIEW PRTG	11/19/2020	73.00
202101117	DEMCO	11/19/2020	335.29
202101118	FLINN SCIENTIFIC	11/19/2020	686.25
202101119	GOPHER SPORT	11/19/2020	2,144.18
202101120	IMAGE MAKER 4U INC	11/19/2020	580.00
202101121	KOBUCK, MARTIN J. JR	11/19/2020	166.00
202101122	LAKESHORE LEARNING MATERIALS	11/19/2020	331.05
202101123	LARA, AMANDA N.	11/19/2020	114.00
202101124	LONDON, JONATHAN	11/19/2020	145.00
202101125	LUBBERS, TIMLAN J.	11/19/2020	245.00

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202101126	MANNING, GRETCHEN D.	11/19/2020	140.00
202101127	MARKEY, CELESTE	11/19/2020	152.00
202101128	MARTIN, MICHAEL D.	11/19/2020	225.00
202101129	OFFICE DEPOT INC	11/19/2020	6,607.31
202101130	ORACLE ELEVATOR	11/19/2020	1,806.88
202101131	OREILLY AUTO PARTS	11/19/2020	559.20
202101132	PERRY, DERRICK	11/19/2020	90.00
202101133	PLYWOOD COMPANY	11/19/2020	392.09
202101134	POLLOCK PAPER DISTR	11/19/2020	5,628.48
202101135	PRECISION BUSINESS MACHINES	11/19/2020	213.89
202101136	PRIEST, WAON A.	11/19/2020	70.00
202101137	RICHARDSON, AUSTIN	11/19/2020	114.00
202101138	RICHARDSON, ERIC L.	11/19/2020	105.00
202101139	RIGGINS, SHAWN C.	11/19/2020	408.50
202101140	SCHOOL SPECIALTY	11/19/2020	5,431.35
202101141	SCHOLASTIC INC	11/19/2020	168.50
202101142	SHEPARD, RILEY	11/19/2020	90.00
202101143	STINE, GREGORY A.	11/19/2020	1,520.00
202101144	THEODORE, BILL	11/19/2020	225.00
202101145	TODD, FREDERICK J.	11/19/2020	105.00
202101146	TORRES, ANGELA M.	11/19/2020	240.00
202101147	TX AIR SYSTEMS INC	11/19/2020	1,421.00
202101148	VANCE, RYAN M.	11/19/2020	105.00
202101149	VICK, BRADLEY A.	11/19/2020	225.00
202101150	WARREN, BRYANT D.	11/19/2020	225.00
202101151	WILLIAMS, APRIL	11/19/2020	70.00
202101152	WINSTON WATER COOLER OF F.W.	11/19/2020	2,087.35
202101153	WOODARD, MICHAEL	11/19/2020	90.00
202101154	WOODARD BUILDERS SUPPLY	11/19/2020	2,140.31
202101155	WOODS, BRIAN	11/19/2020	90.00
202101156	YARBROUGH, KEVIN	11/19/2020	225.00
202101157	ZENTENO, JOSE A.	11/19/2020	160.00
202101158	1ST PLACE SIGNS	11/19/2020	1,120.00
202101159	ADAMS-WRIGHT, KECIA R.	11/19/2020	38.35
202101160	ALVARADO, JENNIFER M.	11/19/2020	21.25
202101161	ASSN FOR SUPERVISION & CURRICULUM	11/19/2020	89.00
202101162	BLOODGOOD, NICOLE K.	11/19/2020	19.03
202101163	BOOK, ELIZABETH A.	11/19/2020	38.00
202101164	BRYANT, LISA M.	11/19/2020	28.41
202101165	CARROLL, BRITNEY N.	11/19/2020	92.63
202101166	COBLE, BRANDI D.	11/19/2020	54.86
202101167	COOK, KENNETH N.	11/19/2020	100.00
202101168	DAY, GAIL	11/19/2020	128.97
202101169	DOCKENS, DEBORAH L.	11/19/2020	57.97
202101170	EPPS, LANELLE M.	11/19/2020	45.43
202101171	EVANS-HOLLAND, TIRZAH K.	11/19/2020	47.50
202101172	GLIDEWELL, PHYLLIS	11/19/2020	56.41

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202101173	GODE, RICKY A.	11/19/2020	148.01
202101174	GRAPHICS STORE LLC	11/19/2020	1,952.90
202101175	HUGHES, COURTNEY	11/19/2020	5.25
202101176	JAMES, MYLIE	11/19/2020	225.00
202101177	JOE, KELLY	11/19/2020	245.44
202101178	KIDD, WILLIAM W. JR	11/19/2020	634.40
202101179	KING, JENNETTE L.	11/19/2020	35.65
202101180	LEE, SHAWN	11/19/2020	135.00
202101181	LEMONS, ANGELA E.	11/19/2020	218.99
202101182	MORRISON, SYDNEY	11/19/2020	96.20
202101183	OZMUN, CATHERINE	11/19/2020	91.89
202101184	SWEENEY, KATY R.	11/19/2020	84.99
202101185	PEREZ, NORMA	11/19/2020	66.24
202101186	REESE, JOHN	11/19/2020	344.90
202101187	RODRIGUEZ, MAYRA Y.	11/19/2020	108.62
202101188	ROSBERG, KIMBERLY	11/19/2020	9.72
202101189	SEATON, AIMEE L.	11/19/2020	120.00
202101190	SHIPP, RHONDA J.	11/19/2020	63.14
202101191	SPATARO, STACEY	11/19/2020	54.74
202101192	STAPLES, JONATHAN C.	11/19/2020	1,592.49
202101193	TINOCO, VICTORIA	11/19/2020	234.90
202101194	TUCKER, JILLIAN	11/19/2020	30.94
202101195	WARD, LETICIA	11/19/2020	230.92
202101196	1ST PLACE SIGNS	11/19/2020	40.00
202101197	ALERT SERVICES INC	11/19/2020	2,260.92
202101198	AMERICAN LANDSCAPE SYSTEMS INC	11/19/2020	74,549.67
202101199	ARRINGTON, BRIAN P.	11/19/2020	125.00
202101200	ATHLETIC SUPPLY INC	11/19/2020	470.00
202101201	BAKER, MICHAEL P.	11/19/2020	60.00
202101202	BARNSHAW, DAVID J.	11/19/2020	90.00
202101203	BEENE, THOMAS	11/19/2020	225.00
202101204	BEST BUY FOR BUSINESS	11/19/2020	24.06
202101205	BOWMAN, MARC	11/19/2020	640.00
202101206	BSN SPORTS LLC	11/19/2020	5,187.00
202101207	BULL MARKET PROMOTIONS	11/19/2020	323.80
202101208	CARDINAL SPORTS CENTER, INC.	11/19/2020	10,086.95
202101209	CAREYS SPORTING GOODS	11/19/2020	321.50
202101210	CAROLINA BIOLOGICAL SUPPLY CO	11/19/2020	429.60
202101211	CARTER, ANTONIO	11/19/2020	90.00
202101212	CENGAGE LEARNING INC	11/19/2020	445.50
202101213	DAWSON, MARCUS	11/19/2020	195.00
202101214	DEMCO	11/19/2020	231.02
202101215	DFW PRINT SOLUTIONS	11/19/2020	450.00
202101216	DUERSON, MICHAEL	11/19/2020	65.00
202101217	DUNKS, BRIAN	11/19/2020	960.00
202101218	EARLEY, TIM	11/19/2020	125.00
202101219	ENTECH SALES & SVC INC	11/19/2020	1,530.20

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202101220	GLOBAL ASSET	11/19/2020	36.25
202101221	GONZALEZ JR, JUAN M.	11/19/2020	160.00
202101222	GRAPHICS STORE LLC	11/19/2020	44.25
202101223	GREEN, LAWRENCE C.	11/19/2020	90.00
202101224	HAUPERT, CHAD	11/19/2020	105.00
202101225	HILL, ETHAN	11/19/2020	125.00
202101226	HOPKINS, KRISTI	11/19/2020	155.00
202101227	HUNT, DALE A.	11/19/2020	60.00
202101228	IMAGE MAKER 4U INC	11/19/2020	20.00
202101229	JACKIE DEE PHOTOGRAPHY	11/19/2020	1,132.00
202101230	JOURDAN, DWAIN	11/19/2020	125.00
91301823	FAMILY CAREER AND COMMUNITY LEADERS OF AMERICA	11/30/2020	(16.00)
202100733	DENISON, TAMI D.	11/30/2020	(160.00)
202100795	FOX, ERIK	11/30/2020	(115.00)
202101076	DENISON, TAMI D.	11/30/2020	(160.00)
91302106	FAMILY CAREER AND COMMUNITY LEADERS OF AMERICA	12/4/2020	43.65
91302107	HOUSTON ISD	12/4/2020	3,636.12
91302108	KELLER TROPHY & AWARDS	12/4/2020	810.00
91302109	KHAMPHA BOUAPHANH PHOTOGRAPHY	12/4/2020	677.00
91302110	LINCOLN ELECTRIC CO, THE	12/4/2020	523.20
91302111	LINSCOTT, JOHN C.	12/4/2020	70.00
91302112	LONE STAR COMMUNICATIONS	12/4/2020	474.64
91302113	LONE STAR PERCUSSION	12/4/2020	82.00
91302114	LONE STAR BANNERS & FLAGS	12/4/2020	227.80
91302115	LOWES BUSINESS MATERIALS	12/4/2020	800.04
91302116	MARKS PLUMBING PARTS	12/4/2020	556.80
91302117	MEDCO SUPPLY	12/4/2020	43.02
91302118	MILLER, MARK D.	12/4/2020	250.00
91302119	MOORE, RUSSELL S.	12/4/2020	105.00
91302120	NASCO	12/4/2020	327.01
91302121	NORCOSTCO	12/4/2020	296.93
91302122	NTL STUDENT CLEARINGHOUSE	12/4/2020	1,275.00
91302123	OAK FARMS DAIRY	12/4/2020	49,172.19
91302124	ORIENTAL TRADING CO	12/4/2020	290.32
91302125	PARADISE FRUITS AND VEGETABLES, LP	12/4/2020	20,216.50
91302126	PENDERS MUSIC CO	12/4/2020	317.18
91302127	PERMA BOUND BOOKS	12/4/2020	1,489.37
91302128	PIONEER VALLEY BOOKS	12/4/2020	64.33
91302129	PITNEY BOWES	12/4/2020	29.07
91302130	POCKET NURSE	12/4/2020	649.92
91302131	POSITIVE PROMOTIONS	12/4/2020	688.80
91302132	POWERS, KIRK	12/4/2020	90.00
91302133	PRUFROCK PRESS	12/4/2020	350.00
91302134	RAMIREZ, BECKY	12/4/2020	90.00
91302135	RICOH USA, INC	12/4/2020	20,732.84
91302136	RIVERSIDE INSIGHTS	12/4/2020	229.15
91302137	ROADRUNNER TRAFFIC SUPPLY INC	12/4/2020	570.24

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91302138	ROSAS CAFE & TORTILLA FACTORY LTD	12/4/2020	251.91
91302139	ROUNDY, ERIC	12/4/2020	108.00
91302140	ROYOLA SCREEN PRINTING INC.	12/4/2020	1,262.00
91302141	SANDOVAL, JORGE	12/4/2020	134.98
91302142	SAS ALARM SERVICE COMPANY	12/4/2020	1,977.46
91302143	SCHOOL OUTFITTERS	12/4/2020	84.31
91302144	SUPPLEMENTAL HEALTH CARE	12/4/2020	1,462.50
91302145	TARRANT COUNTY	12/4/2020	2,451.00
91302146	TEACHER DIRECT	12/4/2020	82.09
91302147	TEMPERATURE CONTROL SYSTEMS	12/4/2020	1,678.24
91302148	TX DEPT OF PUBLIC SAFETY	12/4/2020	134.00
91302149	TX INKSLINGERS	12/4/2020	2,480.00
91302150	TX POTTERY SUPPLY & CLAY CO	12/4/2020	195.00
91302151	TX RANGERS BASEBALL PARTNERS	12/4/2020	1,186.77
91302152	UNIFIRST HOLDINGS INC	12/4/2020	587.58
91302153	UNITED REFRIGERATION INC	12/4/2020	2,800.00
91302154	VARSITY SPIRIT FASHIONS & SUPPLY LLC	12/4/2020	6,284.52
91302155	VISTA HIGHER LEARNING INC	12/4/2020	29,680.00
91302156	WALMART COMMUNITY BRC	12/4/2020	1,071.27
91302157	WHISTLE STOP FLOWER SHOPPE	12/4/2020	315.00
91302158	XCALIBER CONTAINER LLC	12/4/2020	3,450.00
91302159	ZAHM, JOHN	12/4/2020	125.00
91302160	A C PRINTING LLC	12/4/2020	295.00
91302161	ABLE GLASS CO	12/4/2020	2,020.00
91302162	ADVANCED STARTER SERVICE	12/4/2020	610.58
91302163	AEROWAVE TECHNOLOGIES	12/4/2020	500.00
91302164	AMAZON.COM LLC	12/4/2020	712.40
91302165	AMY WILLIAMS PHOTOGRAPHY	12/4/2020	635.00
91302166	ANKNEY, ANDREW P.	12/4/2020	60.00
91302167	APPLE INC	12/4/2020	1,098.00
91302168	BABES CHICKEN DINNER HOUSE	12/4/2020	2,154.60
91302169	BAKER DISTR CO	12/4/2020	2,109.40
91302170	BARNES & NOBLE BOOKSELLERS	12/4/2020	82.25
91302171	BELLS MUSIC SHOP INC	12/4/2020	172.00
91302172	BLICK ART MATERIALS	12/4/2020	356.36
91302173	CANTU ENTERPRISES (DAL), LLC	12/4/2020	480.00
91302174	CATHOLIC CHARITIES DIOC OF FW	12/4/2020	2,128.79
91302175	CDW GOVT LLC	12/4/2020	1,538.07
91302176	CENTURY RESOURCES, INC.	12/4/2020	296.32
91302177	CHICK-FIL-A SAGINAW	12/4/2020	555.06
91302178	CHICKEN EXPRESS	12/4/2020	1,361.25
91302179	CLIMATEC LLC	12/4/2020	310.00
91302180	COMMUNITY LINK	12/4/2020	1,200.00
91302181	CREATIVE ENERGY LLC	12/4/2020	5,000.00
91302182	CROW, MARK	12/4/2020	105.00
91302183	DAILY JAVA THE	12/4/2020	349.05
91302184	DELL MARKETING LP	12/4/2020	165.29

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91302185	DREAM RANCH OFFICE SUPPLIES	12/4/2020	484.65
91302186	EDDINGS, JERONE	12/4/2020	70.00
91302187	ESCOVEDO, KRISTIN	12/4/2020	303.75
91302188	ESPRESSO RMI LLC	12/4/2020	3,089.39
91302189	EXPRESS BOOKSELLERS	12/4/2020	38.99
91302190	FED EXP	12/4/2020	16.36
91302191	FLAGHOUSE INC	12/4/2020	450.00
91302192	FOLLETT SCHOOL SOLUTIONS INC	12/4/2020	405.39
91302193	FOX, ERIK	12/4/2020	115.00
91302194	FUN AND FUNCTION	12/4/2020	338.96
91302195	GAILS FLAGS INC	12/4/2020	583.00
91302196	GAME COURT SERVICES, INC.	12/4/2020	20,073.00
91302197	GARTIN, TESSA	12/4/2020	162.00
91302198	GLOBAL EQUIPMENT CO	12/4/2020	426.26
91302199	GO LOUD GRAPHICS	12/4/2020	403.00
91302200	GRAINGER	12/4/2020	99.50
91302201	GRAPEVINE-COLLEYVILLE ISD	12/4/2020	275.50
91302202	GREENLEAF WHOLESALE FLORIST INC	12/4/2020	452.29
91302203	GULF COAST PAPER CO INC	12/4/2020	1,183.00
91302204	HALO BRANDED SOLUTIONS INC	12/4/2020	428.90
91302205	HEMMING, ERIC	12/4/2020	60.00
91302206	HOBBY LOBBY CREATIVE CNTRS	12/4/2020	436.45
91302207	HOME DEPOT	12/4/2020	80.88
91302208	HOME DEPOT PRO	12/4/2020	919.40
91302209	HOUSTON ISD	12/4/2020	1,200.00
91302210	IMAGE FIRST	12/4/2020	330.00
91302211	INDECO SALES INC	12/4/2020	2,998.00
91302212	INTERQUEST DETECTION CANINES OF N TX	12/4/2020	1,380.00
91302213	J D PALATINE LLC	12/4/2020	57.75
91302214	J W PEPPER & SONS INC	12/4/2020	427.95
91302215	NTX SSC LOCKBOX	12/4/2020	3,075.50
91302216	RATCLIFF PUBLISHING INC	12/4/2020	174.20
91302217	STAPLES BUSINESS ADVANTAGE	12/4/2020	541.12
202101231	KIDWELL, CHELCE	12/4/2020	160.00
202101232	KOBUCK, MARTIN J. JR	12/4/2020	129.00
202101233	LAKESHORE LEARNING MATERIALS	12/4/2020	1,252.71
202101234	LANGLEY, ROBIN W.	12/4/2020	60.00
202101235	LAUNDRY SOLUTIONS	12/4/2020	428.50
202101236	MANNING, GRETCHEN D.	12/4/2020	70.00
202101237	MAYHUE, DUSTIN	12/4/2020	160.00
202101238	MCDONALD, CALENE N.	12/4/2020	160.00
202101239	MCKEEVER, ERNEST C.	12/4/2020	70.00
202101240	MILLER, JACQUELYN M.	12/4/2020	266.00
202101241	MUSIC & ARTS	12/4/2020	18.33
202101242	NANNY, KIRSTIN R.	12/4/2020	210.00
202101243	NORDELL, CHRISTIE R.	12/4/2020	1,822.50
202101244	NOTGRASS, CHAD D.	12/4/2020	160.00

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202101245	OFFICE DEPOT INC	12/4/2020	8,775.66
202101246	OREILLY AUTO PARTS	12/4/2020	605.27
202101247	PIERCE, JASON	12/4/2020	105.00
202101248	PRIEST, WAON A.	12/4/2020	70.00
202101249	READYREFRESH BY NESTLE	12/4/2020	58.40
202101250	RHOADS, KYLE	12/4/2020	105.00
202101251	ROGERS, JAMES	12/4/2020	90.00
202101252	RUNYON, JOSHUA	12/4/2020	160.00
202101253	SATTERFIELD, ELIZABETH M.	12/4/2020	100.00
202101254	SCHOOL SPECIALTY	12/4/2020	8,244.29
202101255	SCHOLASTIC INC	12/4/2020	594.99
202101256	SHAW, CARWIN	12/4/2020	90.00
202101257	SILVAS, JOSEPH M.	12/4/2020	70.00
202101258	SMITH, ERIC D.	12/4/2020	70.00
202101259	SMITH, GEORGE W.	12/4/2020	65.00
202101260	SPURGEON, NATHANIEL	12/4/2020	70.00
202101261	SYSCO DALLAS	12/4/2020	263,410.48
202101262	SYSCO N TX	12/4/2020	577.74
202101263	TATUM LUTHER	12/4/2020	165.00
202101264	TENORIO, EFRAIN	12/4/2020	300.00
202101265	TURLEY, PAUL W.	12/4/2020	60.00
202101266	TURNER, ASHANTI	12/4/2020	125.00
202101267	TX AIR SYSTEMS INC	12/4/2020	853.00
202101268	TX ED CONS	12/4/2020	3,000.00
202101269	WALNUT CREEK FARMS TEXAS	12/4/2020	14,926.96
202101270	WALTON-STANLEY, CARL	12/4/2020	105.00
202101271	WARDS NATURAL SCIENCE	12/4/2020	41.00
202101272	WESPAC INC	12/4/2020	2,872.00
202101273	WHITAKER, BRYANT	12/4/2020	70.00
202101274	WILLOW CREEK SIGNS INC	12/4/2020	5,748.00
202101275	WINSTON WATER COOLER OF F.W.	12/4/2020	1,094.59
202101276	WOODARD BUILDERS SUPPLY	12/4/2020	147.24
202101277	YOUNG, JAMES A. JR	12/4/2020	47.50
202101278	ZENTENO, JOSE A.	12/4/2020	200.00
202101279	4IMPRINT	12/4/2020	847.18
202101280	ACCOUNTABLE HEALTHCARE STAFFING INC	12/4/2020	1,855.00
202101281	AIRGAS USA, INC.	12/4/2020	74.13
202101282	ANDERSON, CHAD A.	12/4/2020	160.00
202101283	ATHLETIC SUPPLY INC	12/4/2020	21,204.50
202101284	AUTOZONE INC	12/4/2020	29.95
202101285	B&H PHOTO & VIDEO	12/4/2020	163.73
202101286	BARNSHAW, DAVID J.	12/4/2020	165.00
202101287	BERNAL JR, ALFREDO L.	12/4/2020	160.00
202101288	BEWLEY, CHAD	12/4/2020	105.00
202101289	BOSMA, MELISSA D.	12/4/2020	150.00
202101290	BOWMAN, MARC	12/4/2020	160.00
202101291	BOWMAN, VICTORIA L.	12/4/2020	160.00

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Check/ACH#	Vendor	Date	Amount
202101292	BRHLIK, JOSEPH	12/4/2020	105.00
202101293	BSN SPORTS LLC	12/4/2020	11,904.89
202101294	CANTU, RENE	12/4/2020	160.00
202101295	CARDINAL SPORTS CENTER, INC.	12/4/2020	16,696.65
202101296	CAREYS SPORTING GOODS	12/4/2020	8,388.60
202101297	CENGAGE LEARNING INC	12/4/2020	1,271.21
202101298	COMPLETE SUPPLY INC	12/4/2020	582.63
202101299	CRESTVIEW PRTG	12/4/2020	200.00
202101300	CRIPPEN, JAMES M.	12/4/2020	320.00
202101301	CURTIS, THOMAS	12/4/2020	200.00
202101302	DENISON, TAMI D.	12/4/2020	160.00
202101303	DFW PRINT SOLUTIONS	12/4/2020	526.28
202101304	DUFRENE, TODD M.	12/4/2020	70.00
202101305	DUNKS, BRIAN	12/4/2020	500.00
202101306	DURANY, DANIEL	12/4/2020	90.00
202101307	EDWARDS, DOUG	12/4/2020	100.00
202101308	FARRAR, KELLY	12/4/2020	70.00
202101309	FW FAMILY CLEANERS	12/4/2020	2,000.00
202101310	GONZALEZ JR, JUAN M.	12/4/2020	360.00
202101311	GRAPHICS STORE LLC	12/4/2020	743.75
202101312	HAGAR RESTAURANT SVC INC	12/4/2020	10,718.83
202101313	HAM, TYLER J.	12/4/2020	320.00
202101314	HENRY SCHEIN, INC.	12/4/2020	312.36
202101315	HERNANDEZ, VICTOR A.	12/4/2020	600.00
202101316	HONEY BAKED HAM CO LLC	12/4/2020	735.00
202101317	HOPKINS, KRISTI	12/4/2020	100.00
202101318	IMAGE MAKER 4U INC	12/4/2020	2,062.00
202101319	JACKIE DEE PHOTOGRAPHY	12/4/2020	522.00
202101320	JACKSON, BARRY D.	12/4/2020	60.00
91302218	AMERICAN DANCE DRILL TEAM	12/7/2020	3,770.00
91302219	ATMOS ENERGY	12/7/2020	204.38
91302220	BREWER HS	12/7/2020	325.00
91302221	BUECHLER & ASSOC, PC	12/7/2020	5,897.30
91302222	BUFORD THOMPSON CO	12/7/2020	19,917.41
91302223	CITY OF SAGINAW	12/7/2020	18,661.48
91302224	CITY OF FW	12/7/2020	87,061.79
91302225	CITY OF BLUE MOUND	12/7/2020	1,334.29
91302226	ED SVC CTR REGION 11	12/7/2020	449.00
91302227	FAMILY CAREER AND COMMUNITY LEADERS OF AMERICA	12/7/2020	370.00
91302228	NTL ASSN OF WORKSHOP DIRECTORS	12/7/2020	205.00
91302229	PETTY CASH SAGINAW HIGH	12/7/2020	518.52
91302230	PETTY CASH HIGHLAND MIDDLE	12/7/2020	573.12
91302231	POGUE CONSTRUCTION CO LP	12/7/2020	2,738,068.88
91302232	PROGRESSIVE WASTE SOLUTIONS OF TX INC	12/7/2020	1,345.08
91302233	REPUBLIC SERVICES	12/7/2020	963.90
91302234	ROUND ROCK ISD	12/7/2020	150.00
91302235	SCRIPPS NATIONAL SPELLING BEE	12/7/2020	365.00

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91302236	SHOWTIME INTERNATIONAL	12/7/2020	6,705.00
91302237	STUDENT TRANSPORTATION OF AMERICA	12/7/2020	203.94
91302238	TEAGUE NALL & PERKINS INC	12/7/2020	28,447.85
91302239	TOLBERT, MARILYN	12/7/2020	484.09
91302240	TRI COUNTY ELECTRIC	12/7/2020	5,711.40
91302241	TX ASSN OF SCHOOL BOARDS	12/7/2020	215.00
91302242	TX ASSN OF SCHOOL BOARDS	12/7/2020	135.00
91302243	TX COMPUTER ED ASSN	12/7/2020	895.00
91302244	TX DANCE EDUCATORS ASSOC	12/7/2020	325.00
91302245	TX MUSIC EDUCATORS ASSN REGION 30	12/7/2020	1,362.50
91302246	TXU ENERGY	12/7/2020	263,124.60
91302247	VLK ARCHITECTS INC	12/7/2020	2,578.41
202101321	BARKER, BRENT F.	12/7/2020	210.35
202101322	BRACKETT & ELLIS	12/7/2020	2,115.00
202101323	BRAWNER, LINDSEY	12/7/2020	109.14
202101324	BRYANT, LISA M.	12/7/2020	40.02
202101325	CLARK, SALLEE A.	12/7/2020	13.00
202101326	EIKENBERRY, ROBERT	12/7/2020	19.21
202101327	FUGRO CONS INC	12/7/2020	26,394.70
202101328	HALL, WINDY L.	12/7/2020	58.59
202101329	VAN VLECK, ELISSA W.	12/7/2020	11.50
202101330	HUDSON, CHRISTOPHER D.	12/7/2020	189.00
202101331	JAMES, GERALD R.	12/7/2020	633.31
202101332	KILLEN, EMILY	12/7/2020	15.99
202101333	LOCKWOOD, COLLEEN	12/7/2020	41.06
202101334	METZ, LINDSEY H.	12/7/2020	80.45
202101335	NUSSBAUMER, CHELSEA M.	12/7/2020	127.65
202101336	PRINCE, JENNIFER R.	12/7/2020	175.96
202101337	RADICKE, RAINE	12/7/2020	25.88
202101338	ROSS, AMBER D.	12/7/2020	93.06
202101339	STAPLES, JONATHAN C.	12/7/2020	1,802.25
202101340	TONDRE, CHRISTOPHER W.	12/7/2020	97.52
202101341	W DOUGLASS DISTR	12/7/2020	9,013.60
202101342	WILLIAMS, LAURA	12/7/2020	231.80
91301912	ROADRUNNER TRAFFIC SUPPLY INC	12/8/2020	(285.60)
202101266	TURNER, ASHANTI	12/10/2020	(125.00)
91302248	CONTROL SPECIALIST SVCS LP	12/11/2020	1,418.75
91302249	KELLER TROPHY & AWARDS	12/11/2020	3,525.22
91302250	KHAMPHA BOUAPHANH PHOTOGRAPHY	12/11/2020	132.00
91302251	KINGSTON, JAY	12/11/2020	125.00
91302252	KROGER TX LP ACCT#D10410	12/11/2020	1,429.47
91302253	KURZ & CO	12/11/2020	8,391.43
91302254	KWIK KAR LUBE & TUNE - BOAT CLUB RD	12/11/2020	22.95
91302255	LA MADELEINE OF TX, LLC	12/11/2020	110.05
91302256	LABEAU, DEVIN	12/11/2020	33.55
91302257	LANKFORD, TRAVIS	12/11/2020	115.00
91302258	LEAD4WARD LLC	12/11/2020	6,000.00

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91302259	LIBRARY STORE THE	12/11/2020	343.12
91302260	LINCOLN ELECTRIC CO, THE	12/11/2020	440.35
91302261	LOWES BUSINESS MATERIALS	12/11/2020	1,417.17
91302262	MARCOS PIZZA 5111	12/11/2020	43.72
91302263	MARCUSE & SON INC	12/11/2020	4,154.00
91302264	MATERA PAPER CO INC	12/11/2020	7,355.96
91302265	MCDANIEL, LARRY D.	12/11/2020	125.00
91302266	MEDCO SUPPLY	12/11/2020	43.02
91302267	MEDICALESHP INC	12/11/2020	225.00
91302268	MENDEZ, JENNIFER	12/11/2020	40.15
91302269	MOORE, RUSSELL S.	12/11/2020	125.00
91302270	MUSIC IN MOTION	12/11/2020	72.15
91302271	N TUNE MUSIC & SOUND, INC.	12/11/2020	934.20
91302272	NASCO	12/11/2020	356.11
91302273	NORTHWEST PROPANE GAS CO	12/11/2020	8,800.64
91302274	NOTHING BUNDT CAKES	12/11/2020	456.75
91302275	ORIENTAL TRADING CO	12/11/2020	108.89
91302276	OVERHEAD DOOR FORT WORTH	12/11/2020	625.00
91302277	PENDERS MUSIC CO	12/11/2020	107.85
91302278	PERMA BOUND BOOKS	12/11/2020	46.34
91302279	PIZZA BISTRO THE FKA PIZZA BUFFET THE	12/11/2020	811.50
91302280	BROADWAY LICENSING LLC	12/11/2020	650.00
91302281	PORTIONPAC CHEMICAL CORP	12/11/2020	4,255.22
91302282	POWERS, KIRK	12/11/2020	165.00
91302283	PROFESSIONAL POLISH, INC.	12/11/2020	1,223.60
91302284	PURVIS INDUSTRIES	12/11/2020	331.76
91302285	QUALITY HARDWOOD FLOORS INC	12/11/2020	6,410.00
91302286	QUESTIONS UNLIMITED	12/11/2020	480.00
91302287	R & R BOTTLED WATER CO	12/11/2020	44.50
91302288	REED, ANDREA L.	12/11/2020	125.45
91302289	RIVER OAKS PRINTING	12/11/2020	448.00
91302290	ROADRUNNER TRAFFIC SUPPLY INC	12/11/2020	285.60
91302291	ROSAS CAFE & TORTILLA FACTORY LTD	12/11/2020	178.52
91302292	ROUNDY, ERIC	12/11/2020	85.50
91302293	RUGBY IPD CORP	12/11/2020	28.30
91302294	RUSSELL, TOMMIE	12/11/2020	70.00
91302295	SAGINAW ATHLETIC BOOSTER CLUB	12/11/2020	415.00
91302296	SAGINAW HIGH SCHOOL BAND BOOSTERS	12/11/2020	240.00
91302297	SAGINAW HS CHEER BOOSTER CLUB INC	12/11/2020	420.00
91302298	SAS ALARM SERVICE COMPANY	12/11/2020	768.46
91302299	SCHOOL LIFE, DIV OF IMAGESTUFF.COM	12/11/2020	273.29
91302300	SCHOOL OUTFITTERS	12/11/2020	1,634.63
91302301	SCHNEIDER ELECTRIC BLDG AMERICA	12/11/2020	3,299.00
91302302	SHOPPA'S MATERIAL HANDLING LTD	12/11/2020	1,080.90
91302303	SIGNS BY TOMORROW FW	12/11/2020	1,006.80
91302304	SIMMONS, LESLIE	12/11/2020	418.00
91302305	SOUTHERN COMPUTER WAREHOUSE INC	12/11/2020	187.50

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91302306	SOUTHWASTE DISPOSAL LLC	12/11/2020	3,920.00
91302307	SPORT SUPPLY GROUP INC	12/11/2020	568.93
91302308	STAR TELEGRAM	12/11/2020	1,518.48
91302309	STENNIS SANFORD	12/11/2020	70.00
91302310	TAYLOR, DESMOND	12/11/2020	70.00
91302311	TEXTBOOK WAREHOUSE LLC	12/11/2020	725.65
91302312	TOMPKINS, MICAH	12/11/2020	95.00
91302313	TURNITIN LLC	12/11/2020	15,050.00
91302314	UNIFIRST HOLDINGS INC	12/11/2020	2,528.18
91302315	UNITED REFRIGERATION INC	12/11/2020	710.47
91302316	UNIV INTERSCHOLASTIC LEAGUE	12/11/2020	6.00
91302317	VARSITY SPIRIT FASHIONS & SUPPLY LLC	12/11/2020	4,000.00
91302318	VERIZON WIRELESS	12/11/2020	5,570.78
91302319	VU, GIANG	12/11/2020	19.35
91302320	WALMART COMMUNITY BRC	12/11/2020	1,591.76
91302321	WENGER CORP	12/11/2020	72.00
91302322	WESTERN PAPER CO	12/11/2020	20,748.00
91302323	WHISTLE STOP FLOWER SHOPPE	12/11/2020	409.00
91302324	WIARCOM INC	12/11/2020	1,501.25
91302325	WORLD BOOK INC	12/11/2020	13,950.30
91302326	YMCA OF METROPOLITAN FW	12/11/2020	2,665.00
91302327	ZIMMERMAN, GINA	12/11/2020	43.35
91302328	ZIMMERER KUBOTA & EQUIP INC	12/11/2020	3,145.11
91302329	1 A FIRE & DOMESTIC TESTING	12/11/2020	875.00
91302330	A C PRINTING LLC	12/11/2020	270.00
91302331	A PHOTO IDENTIFICATION	12/11/2020	790.00
91302332	AMY WILLIAMS PHOTOGRAPHY	12/11/2020	390.00
91302333	APPLE INC	12/11/2020	327.00
91302334	BALFOUR FORT WORTH	12/11/2020	3,148.13
91302335	BARNES & NOBLE BOOKSELLERS	12/11/2020	776.30
91302336	BARNES & NOBLE BOOKSELLERS	12/11/2020	1,141.44
91302337	BELLS MUSIC SHOP INC	12/11/2020	110.00
91302338	BEST DONUTS	12/11/2020	72.60
91302339	BLICK ART MATERIALS	12/11/2020	1,972.17
91302340	BOYD, CYNTHIA R.	12/11/2020	1,100.00
91302341	BRADLEY, KEVIN	12/11/2020	90.00
91302342	BROOK MAYS MUSIC CO	12/11/2020	10.00
91302343	BROOK MAYS MUSIC CO	12/11/2020	27.00
91302344	CANTU ENTERPRISES (DAL), LLC	12/11/2020	255.00
91302345	CAPSTONE & CAPSTONE CLASSROOM	12/11/2020	1,422.15
91302346	CATHOLIC CHARITIES DIOC OF FW	12/11/2020	5,336.06
91302347	CDW GOVT LLC	12/11/2020	1,523.00
91302348	CHARLES H STEWART CO LTD	12/11/2020	675.00
91302349	CHEM AQUA INC.	12/11/2020	764.82
91302350	CHICK FIL A OF LAKE WORTH	12/11/2020	534.87
91302351	CHICK-FIL-A SAGINAW	12/11/2020	105.00
91302352	CHICKEN EXPRESS	12/11/2020	52.00

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91302353	CHILDSWORK/CHILDSPLAY	12/11/2020	351.89
91302354	CHRISTAL VISION	12/11/2020	160.00
91302355	CITY OF SAGINAW	12/11/2020	47,139.55
91302356	COOPER-ATKINS CORP	12/11/2020	200.00
91302357	CORE CONSTRUCTION SERVICE OF TX INC	12/11/2020	18,835.61
91302358	COWSER TIRE & SVC	12/11/2020	607.10
91302359	DALWORTH CO	12/11/2020	3,700.00
91302360	DANZ GEAR	12/11/2020	5,033.90
91302361	DAVIS, KEVIN	12/11/2020	70.00
91302362	DEALERS ELEC SUPPLY	12/11/2020	5,454.43
91302363	DELL MARKETING LP	12/11/2020	416,892.76
91302364	DELL MARKETING LP	12/11/2020	225.83
91302365	DRAMATISTS PLAY SERVICE INC	12/11/2020	280.00
91302366	DREAM RANCH OFFICE SUPPLIES	12/11/2020	885.00
91302367	ED INNOVATIONS INC	12/11/2020	68.59
91302368	EDU HEALTHCARE LLC	12/11/2020	1,280.00
91302369	EL SOMBRERO	12/11/2020	577.50
91302370	ELKINS HARDWARE	12/11/2020	1,343.65
91302371	ESO INC	12/11/2020	1,440.00
91302372	FED EXP	12/11/2020	18.16
91302373	FILTERS SYSTEMS	12/11/2020	9,863.81
91302374	FOLLETT SCHOOL SOLUTIONS INC	12/11/2020	27,049.06
91302375	FOLLETT SCHOOL SOLUTIONS INC	12/11/2020	1,272.17
91302376	GANDY INK	12/11/2020	817.70
91302377	GRAFX PROMOTION LLC	12/11/2020	2,823.00
91302378	GRAINGER	12/11/2020	238.00
91302379	GRAY, ALYSSA M.	12/11/2020	800.00
91302380	GULF COAST PAPER CO INC	12/11/2020	338.00
91302381	HEINEMANN GREENWOOD PUBLISHERS	12/11/2020	1,815.00
91302382	HOME DEPOT	12/11/2020	322.41
91302383	HOME DEPOT PRO	12/11/2020	5,878.00
91302384	HON CO THE	12/11/2020	466.12
91302385	IDENTITEC	12/11/2020	405.65
91302386	IXL LEARNING INC.	12/11/2020	299.00
91302387	J REYNOLDS & CO INC	12/11/2020	1,881.88
91302388	JACKSON, GERALD R.	12/11/2020	90.00
91302389	JASONS DELI	12/11/2020	491.03
91302390	JOHNSTONE SUPPLY	12/11/2020	37.56
91302391	JOSTENS, INC.	12/11/2020	1,741.47
91302392	JR LIBRARY GUILD	12/11/2020	3,106.50
91302393	JUST SAY YES	12/11/2020	250.00
91302394	LITERACY RESOURCES LLC	12/11/2020	87.99
91302395	NTX SSC LOCKBOX	12/11/2020	54.20
91302396	STAPLES BUSINESS ADVANTAGE	12/11/2020	442.86
202101343	KARCHER, JAMES P.	12/11/2020	60.00
202101344	LAKESHORE LEARNING MATERIALS	12/11/2020	194.70
202101345	LANGLEY, ROBIN W.	12/11/2020	60.00

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202101346	LAUNDRY SOLUTIONS	12/11/2020	583.50
202101347	LE, ALEX	12/11/2020	125.00
202101348	LEWIS, DELANDO	12/11/2020	125.00
202101349	LOVELESS, ANNA	12/11/2020	165.00
202101350	MCALISTER'S DELI	12/11/2020	577.50
202101351	MILLER, DWIGHT	12/11/2020	90.00
202101352	MONTALVO, NICHOLAS J.	12/11/2020	160.00
202101353	MONTELONGO, RUBEN	12/11/2020	160.00
202101354	MORRIS, GARY	12/11/2020	60.00
202101355	MUNOZ, ERICK	12/11/2020	140.00
202101356	MUSSER, GARRETT	12/11/2020	140.00
202101357	NCS PEARSON INC	12/11/2020	4,388.98
202101358	NORTON METALS INC	12/11/2020	406.00
202101359	ODOM, WILLIAM B.	12/11/2020	65.00
202101360	OFFICE DEPOT INC	12/11/2020	9,645.70
202101361	OLEN WILLIAMS INC	12/11/2020	325.00
202101362	ORACLE ELEVATOR	12/11/2020	3,412.67
202101363	OREILLY AUTO PARTS	12/11/2020	5,005.54
202101364	PASTUSEK, JONATHAN	12/11/2020	165.00
202101365	PERSON, MARCUS	12/11/2020	125.00
202101366	PEYTON, MAURICE	12/11/2020	140.00
202101367	PITTMAN, CHRISTOPHER	12/11/2020	165.00
202101368	POLLOCK PAPER DISTR	12/11/2020	27,132.92
202101369	RAY, DUSTIN	12/11/2020	165.00
202101370	READYREFRESH BY NESTLE	12/11/2020	133.40
202101371	REICH, ALAN	12/11/2020	145.00
202101372	RHOADS, KYLE	12/11/2020	70.00
202101373	ROARK, JOSHUA M.	12/11/2020	90.00
202101374	ROBINSON, BEONKA L.	12/11/2020	70.00
202101375	SCHOOL SPECIALTY	12/11/2020	2,696.45
202101376	SCHOLASTIC INC	12/11/2020	215.50
202101377	SCHOLASTIC INC	12/11/2020	1,253.55
202101378	SELCER, RICHARD F.	12/11/2020	90.00
202101379	SHIPMAN, BENJAMIN C.	12/11/2020	145.00
202101380	SPURGEON, NATHANIEL	12/11/2020	165.00
202101381	STEVENS, JOHN J.	12/11/2020	293.00
202101382	SYSCO N TX	12/11/2020	314.97
202101383	TENORIO, EFRAIN	12/11/2020	410.00
202101384	THOMAS, LEONARD	12/11/2020	90.00
202101385	THOMAS, MATTHEW	12/11/2020	165.00
202101386	TP BAND SERVICES	12/11/2020	137.00
202101387	TUCKER, ERIC	12/11/2020	939.00
202101388	TURNER, ASHANTI	12/11/2020	125.00
202101389	TX AIR SYSTEMS INC	12/11/2020	1,826.00
202101390	VALLE JR, STEPHEN	12/11/2020	160.00
202101391	VICKERY, WENDY S.	12/11/2020	165.00
202101392	WALDEN, STEPHEN	12/11/2020	90.00

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202101393	WALKER, DAVID M.	12/11/2020	140.00
202101394	WAUGH, BRYAN	12/11/2020	140.00
202101395	WHITAKER, BRYANT	12/11/2020	125.00
202101396	WILLIAMS, APRIL	12/11/2020	70.00
202101397	WINSTON WATER COOLER OF F.W.	12/11/2020	6,659.01
202101398	WORTHINGTON DIRECT HOLDINGS	12/11/2020	5,459.21
202101399	1ST PLACE SIGNS	12/11/2020	4,501.00
202101400	4IMPRINT	12/11/2020	526.74
202101401	AC SERVICE CO INC	12/11/2020	1,991.84
202101402	ACCO BRANDS USA LLC	12/11/2020	535.84
202101403	ACCOUNTABLE HEALTHCARE STAFFING INC	12/11/2020	3,346.97
202101404	ACOSTA, ANTHONY W.	12/11/2020	115.00
202101405	ALLIED FENCE CO	12/11/2020	1,144.85
202101406	ALVORD, RICHARD	12/11/2020	125.00
202101407	AMADOR, FRANCISCO	12/11/2020	115.00
202101408	ANDERSON, CHAD A.	12/11/2020	160.00
202101409	ARMSTRONG, STEVE	12/11/2020	195.00
202101410	ATHLETIC SUPPLY INC	12/11/2020	1,084.00
202101411	AUTOZONE INC	12/11/2020	353.84
202101412	BARKER, DANIEL T.	12/11/2020	235.00
202101413	BARNSHAW, DAVID J.	12/11/2020	145.00
202101414	BEST BUY FOR BUSINESS	12/11/2020	109.18
202101415	BEWLEY, CHAD	12/11/2020	70.00
202101416	BOSMA, MELISSA D.	12/11/2020	168.00
202101417	BOWERS, TREY	12/11/2020	90.00
202101418	BOWMAN, VICTORIA L.	12/11/2020	160.00
202101419	BOYER, BAILEY	12/11/2020	252.00
202101420	BRHLIK, JOSEPH	12/11/2020	115.00
202101421	BROCK, DREW	12/11/2020	115.00
202101422	BROWN, EDWARD IV	12/11/2020	125.00
202101423	BROWN, JEREMY W.	12/11/2020	90.00
202101424	BSN SPORTS LLC	12/11/2020	3,229.77
202101425	CARDINAL SPORTS CENTER, INC.	12/11/2020	14,423.65
202101426	CAREYS SPORTING GOODS	12/11/2020	13,970.28
202101427	CAROLINA BIOLOGICAL SUPPLY CO	12/11/2020	209.00
202101428	CHAVEZ, ORLANDO	12/11/2020	145.00
202101429	CINTAS FAS	12/11/2020	57.65
202101430	CLAYTON, JERRY	12/11/2020	125.00
202101431	COMPLETE SUPPLY INC	12/11/2020	6,961.57
202101432	COMPLETEBOOK & MEDIA SUPPLY	12/11/2020	1,229.48
202101433	COOK, JOHN P.	12/11/2020	140.00
202101434	CURTIS, THOMAS	12/11/2020	200.00
202101435	DAVIS, CHRISTOPHER	12/11/2020	125.00
202101436	DAVIS, CLARENCE W.	12/11/2020	160.00
202101437	DAVIS, KENNETH A. JR	12/11/2020	27.00
202101438	DELAPAZ, JESSE I.	12/11/2020	210.00
202101439	DEMCO	12/11/2020	791.61

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202101440	DFW PRINT SOLUTIONS	12/11/2020	35.00
202101441	DICKINSON, CLINT B.	12/11/2020	90.00
202101442	DIXON, COREY D.	12/11/2020	115.00
202101443	DUNKS, BRIAN	12/11/2020	480.00
202101444	DURANY, DANIEL	12/11/2020	145.00
202101445	ENTECH SALES & SVC INC	12/11/2020	11,482.00
202101446	EVANS-HOLLAND, TIRZAH K.	12/11/2020	94.00
202101447	FLINN SCIENTIFIC	12/11/2020	752.40
202101448	FOREMAN, JACE	12/11/2020	90.00
202101449	FW FAMILY CLEANERS	12/11/2020	1,000.00
202101450	GONZALEZ JR, JUAN M.	12/11/2020	210.00
202101451	GOPHER SPORT	12/11/2020	5,437.01
202101452	GRAPHICS STORE LLC	12/11/2020	1,142.35
202101453	GREER, TAYLOR	12/11/2020	650.00
202101454	GUTIERREZ, GERARDO	12/11/2020	320.00
202101455	HAGAR RESTAURANT SVC INC	12/11/2020	3,289.00
202101456	HAM, TYLER J.	12/11/2020	160.00
202101457	HENDERSON, PHILLIP	12/11/2020	160.00
202101458	IMAGE MAKER 4U INC	12/11/2020	1,067.00
202101459	JACKIE DEE PHOTOGRAPHY	12/11/2020	245.00
202101460	JIMENEZ, CHRIS	12/11/2020	90.00
91302397	AMERICAN ASSN OF NOTARIES	12/14/2020	96.90
91302398	AMERICAN DANCE DRILL TEAM	12/14/2020	840.00
91302399	BUFORD THOMPSON CO	12/14/2020	1,608,517.48
91302400	BURLESON BIG RED BOOSTER CLUB - BHS SOFTBALL	12/14/2020	300.00
91302401	CHARTER COMMUNICATIONS	12/14/2020	6,459.62
91302402	CROWD PLEASERS DANCE CAMPS INC	12/14/2020	3,681.00
91302403	CROWLEY ISD	12/14/2020	300.00
91302404	CROWLEY HS BASEBALL BOOSTER	12/14/2020	300.00
91302405	ED SVC CTR REGION 11	12/14/2020	10,458.00
91302406	FAMILY CAREER AND COMMUNITY LEADERS OF AMERICA	12/14/2020	60.00
91302407	GODLEY ISD	12/14/2020	350.00
91302408	KELLER HS	12/14/2020	200.00
91302409	LEASOR CRASS P.C	12/14/2020	3,867.37
91302410	N TX COLOR GUARD ASSOC	12/14/2020	525.00
91302411	NOTARY ASSN OF TX INC	12/14/2020	77.00
91302412	NOTARY ASSN OF TX INC	12/14/2020	152.00
91302413	NTL ASSN OF SCHOOL NURSES	12/14/2020	319.00
91302414	PETTY CASH NORTHBROOK	12/14/2020	277.67
91302415	PETTY CASH EAGLE MTN	12/14/2020	187.04
91302416	PETTY CASH GREENFIELD	12/14/2020	335.36
91302417	PETTY CASH MARINE CREEK MIDDLE	12/14/2020	557.26
91302418	POGUE CONSTRUCTION CO LP	12/14/2020	538,242.40
91302419	PROGRESSIVE WASTE SOLUTIONS OF TX INC	12/14/2020	8,558.69
91302420	READINESS GROUP, LLC	12/14/2020	1,350.00
91302421	REPUBLIC SERVICES	12/14/2020	20,691.87
91302422	ROOFTECH	12/14/2020	1,935.00

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91302423	SCRIPPS NATIONAL SPELLING BEE	12/14/2020	547.50
91302424	TCASE	12/14/2020	345.00
91302425	TEAGUE NALL & PERKINS INC	12/14/2020	28,735.01
91302426	TX ASSN OF SCHOOL ADM	12/14/2020	395.00
91302427	TX ASSN OF SCHOOL BOARDS	12/14/2020	1,645.00
91302428	TX ELEMENTARY PRINCIPALS AND SUPERVISORS ASSN	12/14/2020	738.00
91302429	TX MUSIC EDUCATORS ASSN REGION 30	12/14/2020	1,155.00
91302430	TX MUSIC EDUCATORS ASSN REGION 30	12/14/2020	565.00
91302431	TX MUSIC EDUCATORS ASSN	12/14/2020	265.00
91302432	TX MUSIC EDUCATORS ASSN	12/14/2020	292.50
91302433	VLK ARCHITECTS INC	12/14/2020	1,065,128.89
91302434	WEATHERFORD BOOSTER CLUB	12/14/2020	300.00
202101461	ADRIAN, KELLY	12/14/2020	48.88
202101462	ASSN FOR SUPERVISION & CURRICULUM	12/14/2020	178.00
202101463	BEAVERS, SASHA L.	12/14/2020	20.87
202101464	BENSON, DONNA	12/14/2020	141.38
202101465	BERRY, CYNTHIA L.	12/14/2020	55.26
202101466	BLOODGOOD, NICOLE K.	12/14/2020	15.30
202101467	BOND, MARIANNA V.	12/14/2020	77.68
202101468	BUCHANAN, JILL	12/14/2020	100.00
202101469	CARROLL, BRITNEY N.	12/14/2020	51.92
202101470	CEDILLO, ALICE	12/14/2020	56.92
202101471	COWDEN, RANDIANN	12/14/2020	252.00
202101472	CRAFT, BRENT A.	12/14/2020	995.21
202101473	CRYER, BONNIE K.	12/14/2020	15.81
202101474	DALE, AMY L.	12/14/2020	119.88
202101475	DAY, GAIL	12/14/2020	69.92
202101476	DOBBS, JANET K.	12/14/2020	22.31
202101477	DOLLAR, HEATH	12/14/2020	29.44
202101478	DRYE, MADYSON	12/14/2020	11.50
202101479	FLETCHER, DAVID K.	12/14/2020	176.64
202101480	GARCIA, SANDRA L.	12/14/2020	112.47
202101481	GLIDEWELL, PHYLLIS	12/14/2020	50.20
202101482	VAN VLECK, ELISSA W.	12/14/2020	118.25
202101483	HARVEY, GLORIA I.	12/14/2020	93.80
202101484	HATTEN, JEANNE C.	12/14/2020	74.42
202101485	HERNANDEZ, RITA E.	12/14/2020	31.76
202101486	KASPER, EMILY J.	12/14/2020	22.90
202101487	LANCASTER, LINCOLN T.	12/14/2020	79.88
202101488	LARA, ANISSA	12/14/2020	58.88
202101489	LICARI, ERIKA E.	12/14/2020	18.40
202101490	MACEVICIUS, MARY A.	12/14/2020	13.11
202101491	MEAD, JULIE A.	12/14/2020	127.22
202101492	MIRODDI, MICHELLE C.	12/14/2020	11.16
202101493	MORALES, RODOLFO J. JR	12/14/2020	94.76
202101494	MORRISON, SYDNEY	12/14/2020	23.35
202101495	MURDOCK, KIRK	12/14/2020	450.57

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202101496	NAVA-SALAZAR, TERESA C.	12/14/2020	141.51
202101497	NEAL, DAVID D.	12/14/2020	158.19
202101498	OZMUN, CATHERINE	12/14/2020	64.86
202101499	SWEENEY, KATY R.	12/14/2020	31.91
202101500	PEREZ, NORMA	12/14/2020	56.64
202101501	POLLARD, CHRIS S.	12/14/2020	173.13
202101502	RACHAL, JUDY K.	12/14/2020	86.60
202101503	RHEAUME, REBECCA A.	12/14/2020	46.63
202101504	ROGERS, CHAD	12/14/2020	176.53
202101505	SAPORITO, HOLLY D.	12/14/2020	80.00
202101506	SHIPP, RHONDA J.	12/14/2020	50.26
202101507	SPATARO, STACEY	12/14/2020	36.86
202101508	STAPLES, JONATHAN C.	12/14/2020	753.00
202101509	SUMMERHILL, STACY B.	12/14/2020	39.85
202101510	THOMAS, SARAH	12/14/2020	309.83
202101511	W DOUGLASS DISTR	12/14/2020	10,823.64
202101512	WITT, STACIE L.	12/14/2020	109.50
91302435	KAPLAN EARLY LEARNING CO	12/17/2020	92.97
91302436	KELLER TROPHY & AWARDS	12/17/2020	328.15
91302437	KHAMPHA BOUAPHANH PHOTOGRAPHY	12/17/2020	825.00
91302438	KONA ICE NW DFW	12/17/2020	375.00
91302439	KROGER TX LP ACCT#D10410	12/17/2020	356.94
91302440	KURZ & CO	12/17/2020	6,012.84
91302441	KWIK KAR LUBE & TUNE - BOAT CLUB RD	12/17/2020	37.34
91302442	LASER SECURITY RESPONSE INC	12/17/2020	3,047.47
91302443	LEARNING SEED	12/17/2020	139.00
91302444	LEONARD GOLF LINKS	12/17/2020	336.00
91302445	LIBRARY STORE THE	12/17/2020	107.49
91302446	LOWES BUSINESS MATERIALS	12/17/2020	2,172.43
91302447	MARKS PLUMBING PARTS	12/17/2020	132.78
91302448	MCDANIEL, LARRY D.	12/17/2020	140.00
91302449	MCGRAW-HILL SCHOOL ED LLC	12/17/2020	10,500.00
91302450	MCKEE, KELLEN W.	12/17/2020	70.00
91302451	MCKEE, PRESTON	12/17/2020	70.00
91302452	MEDCO SUPPLY	12/17/2020	71.26
91302453	MEDSTAR EMS	12/17/2020	440.00
91302454	MILLER, MARK D.	12/17/2020	300.00
91302455	MISSION RESTAURANT SUPPLY	12/17/2020	157.50
91302456	NEURON FUEL INC	12/17/2020	2,700.00
91302457	NORTHWEST PROPANE GAS CO	12/17/2020	9,932.07
91302458	NOTHING BUNDT CAKES	12/17/2020	1,914.37
91302459	OAK FARMS DAIRY	12/17/2020	36,880.44
91302460	ORIENTAL TRADING CO	12/17/2020	1,626.38
91302461	PARADISE FRUITS AND VEGETABLES, LP	12/17/2020	10,394.50
91302462	PITNEY BOWES	12/17/2020	874.47
91302463	POCKET NURSE	12/17/2020	196.37
91302464	PROFESSIONAL POLISH, INC.	12/17/2020	1,601.02

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91302465	PURVIS INDUSTRIES	12/17/2020	725.03
91302466	QEP INC	12/17/2020	1,242.88
91302467	RICOH USA, INC	12/17/2020	31,217.80
91302468	RIVERSIDE INSIGHTS	12/17/2020	12,693.60
91302469	ROADRUNNER TRAFFIC SUPPLY INC	12/17/2020	115.90
91302470	ROBERTSON, DONALD JR	12/17/2020	105.00
91302471	ROMEO MUSIC	12/17/2020	319.00
91302472	RUSSELL, TOMMIE	12/17/2020	140.00
91302473	RUTLEDGE DEVELOPMENT LLC	12/17/2020	2,350.00
91302474	SAFETY-KLEEN SYSTEMS	12/17/2020	428.00
91302475	SANDOVAL, JORGE	12/17/2020	134.29
91302476	SAS ALARM SERVICE COMPANY	12/17/2020	195.00
91302477	SCHOOL LIFE, DIV OF IMAGESTUFF.COM	12/17/2020	140.30
91302478	SCHNEIDER ELECTRIC BLDG AMERICA	12/17/2020	2,981.75
91302479	SHIFFLER EQUIPMENT SALES	12/17/2020	923.12
91302480	SHOPPA'S MATERIAL HANDLING LTD	12/17/2020	48.90
91302481	SOCCER CORNER THE	12/17/2020	665.00
91302482	SONOVA USA INC	12/17/2020	2,626.99
91302483	STANDPOINT PROMOTIONS, LLC	12/17/2020	427.30
91302484	STEPS TO LITERACY LLC	12/17/2020	471.71
91302485	STERLINGTON MEDICAL	12/17/2020	10,158.00
91302486	TAYLOR, DESMOND	12/17/2020	195.00
91302487	TCP CATERING	12/17/2020	1,010.00
91302488	TEACHER CREATED MATERIALS	12/17/2020	239.88
91302489	TEE SHIRT WIZARD	12/17/2020	1,066.00
91302490	ZONDA INTELLIGENCE METROSTUDY INC	12/17/2020	8,125.00
91302491	THERAPY SOURCE INC	12/17/2020	68.00
91302492	TOMPKINS, MICAH	12/17/2020	28.50
91302493	TX ED AGENCY	12/17/2020	150.00
91302494	UNIFIRST HOLDINGS INC	12/17/2020	8,574.48
91302495	UNITED REFRIGERATION INC	12/17/2020	378.82
91302496	VESELY, TODD	12/17/2020	79.20
91302497	VISTA HIGHER LEARNING INC	12/17/2020	2,517.00
91302498	WALMART COMMUNITY BRC	12/17/2020	1,730.61
91302499	WALSWORTH PUBLISHING CO	12/17/2020	7,583.21
91302500	WEST MUSIC	12/17/2020	1,062.25
91302501	WHYTRY LLC	12/17/2020	99.00
91302502	WILLIAM V MACGILL & CO	12/17/2020	146.47
91302503	XCALIBER CONTAINER LLC	12/17/2020	3,450.00
91302504	ZIMMERER KUBOTA & EQUIP INC	12/17/2020	601.58
91302505	ALVARADO ISD	12/17/2020	275.00
91302506	AMERICAN CHORAL DIRECTORS ASSN	12/17/2020	125.00
91302507	AT&T	12/17/2020	10,321.66
91302508	AT&T CORP.	12/17/2020	57.81
91302509	ATMOS ENERGY	12/17/2020	13,673.20
91302510	BROCK ISD	12/17/2020	150.00
91302511	BROCK ISD	12/17/2020	225.00

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91302512	BYRON NELSON HS	12/17/2020	175.00
91302513	CHARTER COMMUNICATIONS	12/17/2020	112.48
91302514	CHISHOLM TRAIL HS SPORTS BOOSTER CLUB INC	12/17/2020	175.00
91302515	CHISHOLM TRAIL HS SPORTS BOOSTER CLUB INC	12/17/2020	200.00
91302516	CROWLEY TENNIS BOOSTER CLUB	12/17/2020	150.00
91302517	FW ISD	12/17/2020	325.00
91302518	FW ISD	12/17/2020	150.00
91302519	GODLEY ISD	12/17/2020	125.00
91302520	HELLAS CONSTRUCTION INC	12/17/2020	273,005.10
91302521	HUCKABEE & ASSOC INC	12/17/2020	25,347.00
91302522	INTL ASSOC OF LIONS CLUBS 952 SAGINAW	12/17/2020	60.00
91302523	LADY INDIANS SOCCER BOOSTER CLUB	12/17/2020	550.00
91302524	LEGACY H.S ATHLETICS BOOSTER CLUB INC	12/17/2020	350.00
91302525	MARSHALL LANCASTER & ASSN INC	12/17/2020	14,500.00
91302526	NTL ASSN OF SCHOOL NURSES	12/17/2020	159.50
91302527	PETTY CASH CHISHOLM RIDGE	12/17/2020	230.28
91302528	PETTY CASH HIGH COUNTRY	12/17/2020	427.82
91302529	PETTY CASH DOZIER	12/17/2020	451.71
91302530	PETTY CASH COPPER CREEK	12/17/2020	461.26
91302531	POGUE CONSTRUCTION CO LP	12/17/2020	2,912,056.59
91302532	PONDER ISD	12/17/2020	350.00
91302533	RICHLAND TENNIS	12/17/2020	100.00
91302534	RICHLAND TENNIS	12/17/2020	150.00
91302535	SCRIPPS NATIONAL SPELLING BEE	12/17/2020	182.50
91302536	STUDENT TRANSPORTATION OF AMERICA	12/17/2020	533,326.93
91302537	TX ASSN OF SCHOOL BOARDS	12/17/2020	135.00
91302538	TX SCOTTISH RITE HOSPITAL FOR CHILDREN	12/17/2020	490.00
91302539	1 A FIRE & DOMESTIC TESTING	12/17/2020	2,589.00
91302540	AEROWAVE TECHNOLOGIES	12/17/2020	1,070.00
91302541	ALONTI CAFE & CATERING	12/17/2020	453.68
91302542	AMAZON.COM LLC	12/17/2020	25.98
91302543	AMY WILLIAMS PHOTOGRAPHY	12/17/2020	110.00
91302544	APPLE INC	12/17/2020	1,091.00
91302545	BABES CHICKEN DINNER HOUSE	12/17/2020	720.52
91302546	BARNES & NOBLE BOOKSELLERS	12/17/2020	23.92
91302547	BELLS MUSIC SHOP INC	12/17/2020	685.23
91302548	BLICK ART MATERIALS	12/17/2020	925.91
91302549	BONAR, CHRISTOPHER G.	12/17/2020	145.00
91302550	BRIDGEPORT ANIMAL HOSPITAL PLLC	12/17/2020	80.00
91302551	BURTON TROPHY	12/17/2020	27.00
91302552	BUTLER, MARGUADIOUS	12/17/2020	125.00
91302553	CATHOLIC CHARITIES DIOC OF FW	12/17/2020	715.63
91302554	CDW GOVT LLC	12/17/2020	6,089.57
91302555	CHICK FIL A OF LAKE WORTH	12/17/2020	175.78
91302556	CHICK-FIL-A SAGINAW	12/17/2020	168.00
91302557	CICI'S PIZZA 736	12/17/2020	114.00
91302558	COWSER TIRE & SVC	12/17/2020	212.95

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91302559	DAILY JAVA THE	12/17/2020	789.05
91302560	DALLAS, DANNY JR	12/17/2020	70.00
91302561	DALLAS SVCS LOW VISION CLINIC	12/17/2020	275.00
91302562	DEALERS ELEC SUPPLY	12/17/2020	592.07
91302563	DEBORD, STEPHANIE	12/17/2020	8.65
91302564	DELL MARKETING LP	12/17/2020	2,004.48
91302565	DENNIS, ALISHA	12/17/2020	86.80
91302566	DIDAX INC	12/17/2020	492.34
91302567	DISCOUNT SCHOOL SUPPLY	12/17/2020	64.76
91302568	DIVERSIFIED POWER SYSTEMS	12/17/2020	400.00
91302569	DREAM RANCH OFFICE SUPPLIES	12/17/2020	1,933.35
91302570	EAGLE MTN SAGINAW FIRE DEPT	12/17/2020	7,700.00
91302571	ED ADVANCED INC	12/17/2020	170.39
91302572	ED ENTERPRISES RECORDING CO	12/17/2020	155.00
91302573	EL SOMBRERO	12/17/2020	1,822.50
91302574	ELECTRO ACOUSTICS & VIDEO INC	12/17/2020	8,283.76
91302575	ELKINS HARDWARE	12/17/2020	732.68
91302576	ERIC ARMIN INC	12/17/2020	115.00
91302577	ESO INC	12/17/2020	1,760.00
91302578	EXPRESS BOOKSELLERS	12/17/2020	316.30
91302579	FISH MAN AQUARIUM SERVICE, INC	12/17/2020	75.00
91302580	FOLLETT SCHOOL SOLUTIONS INC	12/17/2020	5,459.78
91302581	FW BASKETBALL OFFICIALS ASSN	12/17/2020	225.00
91302582	GANDY INK	12/17/2020	1,014.30
91302583	GLOBAL EQUIPMENT CO	12/17/2020	510.00
91302584	GRAINGER	12/17/2020	7,534.37
91302585	GREENLEAF WHOLESALE FLORIST INC	12/17/2020	350.70
91302586	GULF COAST PAPER CO INC	12/17/2020	1,352.00
91302587	HEINEMANN GREENWOOD PUBLISHERS	12/17/2020	5,562.32
91302588	HOBBY LOBBY CREATIVE CNTRS	12/17/2020	81.48
91302589	HOME DEPOT	12/17/2020	651.85
91302590	HOWARD TECHNOLOGY SOLUTIONS	12/17/2020	12,250.00
91302591	HUBBARD, KERA	12/17/2020	90.00
91302592	ITURITY LLC	12/17/2020	1,535.95
91302593	J REYNOLDS & CO INC	12/17/2020	3,803.57
91302594	JACKSON, GERALD R.	12/17/2020	90.00
91302595	JASONS DELI	12/17/2020	878.51
91302596	JONES SCHOOL SUPPLIES	12/17/2020	67.95
91302597	JR LIBRARY GUILD	12/17/2020	2,302.70
91302598	MATERA PAPER CO INC	12/17/2020	2,981.80
91302599	NTX SSC LOCKBOX	12/17/2020	153.50
91302600	RATCLIFF PUBLISHING INC	12/17/2020	72.80
91302601	STAPLES BUSINESS ADVANTAGE	12/17/2020	1,042.57
91302602	STEPPING STONES GROUP THE	12/17/2020	8,543.75
91302603	TARRANT APPRAISAL DISTRICT	12/17/2020	783,883.55
202101513	KARPEL, MARK	12/17/2020	90.00
202101514	KENNEDY, KELVIN	12/17/2020	265.00

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Check/ACH#	Vendor	Date	Amount
202101515	KOBUCK, MARTIN J. JR	12/17/2020	180.50
202101516	LAKESHORE LEARNING MATERIALS	12/17/2020	809.12
202101517	LAUNDRY SOLUTIONS	12/17/2020	458.50
202101518	LOVELESS, ANNA	12/17/2020	145.00
202101519	MARKS, AL	12/17/2020	90.00
202101520	MATHEWS, WOODY	12/17/2020	90.00
202101521	MILES, STEPHEN L.	12/17/2020	145.00
202101522	MILLER, DWIGHT	12/17/2020	180.00
202101523	MILLER, JACQUELYN M.	12/17/2020	114.00
202101524	NCS PEARSON INC	12/17/2020	730.00
202101525	NWAKAMMA, PHILLIP C.	12/17/2020	145.00
202101526	OFFICE DEPOT INC	12/17/2020	5,052.37
202101527	OREILLY AUTO PARTS	12/17/2020	722.33
202101528	OWENS, DOUG	12/17/2020	70.00
202101529	PEPWEAR LLC	12/17/2020	2,308.00
202101530	PEYTON, MAURICE	12/17/2020	70.00
202101531	PITTMAN, CHRISTOPHER	12/17/2020	90.00
202101532	POLLOCK PAPER DISTR	12/17/2020	112.80
202101533	RAMSAY, CHARLES	12/17/2020	70.00
202101534	RCS FLOORING SVCS INC	12/17/2020	5,109.87
202101535	RIGGINS, SHAWN C.	12/17/2020	342.00
202101536	ROARK, JOSHUA M.	12/17/2020	125.00
202101537	SCHOOL SPECIALTY	12/17/2020	2,719.05
202101538	SCHOLASTIC INC	12/17/2020	1,191.20
202101539	SCOTT, HEATH	12/17/2020	90.00
202101540	SHAKE, ROY T.	12/17/2020	145.00
202101541	SKELTON, LAURIE	12/17/2020	71.61
202101542	SMITH, ERIC D.	12/17/2020	125.00
202101543	STEVENS, JOHN J.	12/17/2020	366.00
202101544	STOKES, SARAH	12/17/2020	1,550.00
202101545	SWANSON, ISAAC P.	12/17/2020	313.50
202101546	SWANSON, LAURENT	12/17/2020	90.00
202101547	SYSCO DALLAS	12/17/2020	210,555.26
202101548	SYSCO N TX	12/17/2020	1,186.47
202101549	TATUM LUTHER	12/17/2020	145.00
202101550	TENORIO, EFRAIN	12/17/2020	180.00
202101551	TUCKER, ERIC	12/17/2020	856.00
202101552	VILLASENOR, JOSE J.	12/17/2020	145.00
202101553	VINSON, TREVOR	12/17/2020	165.00
202101554	WALNUT CREEK FARMS TEXAS	12/17/2020	9,187.05
202101555	WARDS NATURAL SCIENCE	12/17/2020	144.26
202101556	WINSTON WATER COOLER OF F.W.	12/17/2020	4,944.72
202101557	ANAGNOSTIS, ANTHE	12/17/2020	500.00
202101558	BOILES, JEFFREY S.	12/17/2020	72.97
202101559	BRADLEY, RACHEL L.	12/17/2020	284.03
202101560	CARPENTER, PAULINE	12/17/2020	48.42
202101561	COSTANTINE, MARY E.	12/17/2020	115.37

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202101562	CURTIS, MELISSA	12/17/2020	19.96
202101563	DAVIS, NIKA	12/17/2020	203.70
202101564	DURANT, RANDALL	12/17/2020	1,408.00
202101565	KILLEN, EMILY	12/17/2020	18.11
202101566	LEMONS, ANGELA E.	12/17/2020	127.28
202101567	LONG, LU ANN	12/17/2020	80.27
202101568	NICHOLS, JOSEPH D.	12/17/2020	159.85
202101569	OWEN, MARK	12/17/2020	77.63
202101570	OWENS, RADARIUS T.	12/17/2020	750.00
202101571	PROVO, NATASHA	12/17/2020	120.00
202101572	RIOJAS, NORMA A.	12/17/2020	50.49
202101573	STALEY, JULIE	12/17/2020	99.00
202101574	WATSON, TERRI E.	12/17/2020	125.87
202101575	WHILES, JARED M.	12/17/2020	111.85
202101576	WHITTEN, ADAM	12/17/2020	108.79
202101577	WILLINGHAM, TAMMIE R.	12/17/2020	13.97
202101578	WILSON, HEATHER K.	12/17/2020	350.00
202101579	WILSON, KEVIN R.	12/17/2020	125.48
202101580	WRIGHT, SHARON B.	12/17/2020	36.97
202101581	1ST PLACE SIGNS	12/17/2020	620.57
202101582	4IMPRINT	12/17/2020	5,052.89
202101583	ACCO BRANDS USA LLC	12/17/2020	286.50
202101584	ACKLIN, LEONARD	12/17/2020	70.00
202101585	AIRGAS USA, INC.	12/17/2020	1,409.60
202101586	AMERICAN LANDSCAPE SYSTEMS INC	12/17/2020	78,035.00
202101587	ANDERSON, CHAD A.	12/17/2020	320.00
202101588	ANDERSON, ROBERT B.	12/17/2020	90.00
202101589	ATHLETIC SUPPLY INC	12/17/2020	1,772.25
202101590	B&H PHOTO & VIDEO	12/17/2020	111.90
202101591	BOWMAN, MARC	12/17/2020	660.00
202101592	BOWMAN, VICTORIA L.	12/17/2020	160.00
202101593	BROWN, JEREMY W.	12/17/2020	90.00
202101594	BSN SPORTS LLC	12/17/2020	1,916.00
202101595	CARDINAL SPORTS CENTER, INC.	12/17/2020	2,180.11
202101596	CAREYS SPORTING GOODS	12/17/2020	126.00
202101597	CAROLINA BIOLOGICAL SUPPLY CO	12/17/2020	114.88
202101598	CARTWRIGHT, BOBBY S.	12/17/2020	140.00
202101599	COMPLETE SUPPLY INC	12/17/2020	12,891.50
202101600	COMPLETEBOOK & MEDIA SUPPLY	12/17/2020	9,736.86
202101601	CRAIG, JUSTIN	12/17/2020	38.00
202101602	CRAWFORD, BONNIE B.	12/17/2020	82.19
202101603	CRESTVIEW PRG	12/17/2020	1,086.00
202101604	CURTIS, THOMAS	12/17/2020	480.00
202101605	DAIGLE, MATTHEW	12/17/2020	244.00
202101606	DAWSON, MARCUS	12/17/2020	90.00
202101607	DUVALL, JOHN	12/17/2020	90.00
202101608	ED SVC CTR REGION 4	12/17/2020	561.00

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202101609	ENTECH SALES & SVC INC	12/17/2020	625.00
202101610	EVANS-HOLLAND, TIRZAH K.	12/17/2020	275.50
202101611	FARIAS, MONICA	12/17/2020	1,250.00
202101612	FORECAST 5 ANALYTICS	12/17/2020	13,366.50
202101613	FRANKLIN JR, PHILLIP B.	12/17/2020	90.00
202101614	GLOBAL ASSET	12/17/2020	3,394.50
202101615	GOPHER SPORT	12/17/2020	4,757.81
202101616	GRAPHICS STORE LLC	12/17/2020	825.00
202101617	GRIFFIN, RICKY	12/17/2020	90.00
202101618	HAM, TYLER J.	12/17/2020	160.00
202101619	HARRISON, DAVID	12/17/2020	90.00
202101620	HAWKINS, CHARLES	12/17/2020	70.00
202101621	HENDERSON, PHILLIP	12/17/2020	160.00
202101622	HENRY SCHEIN, INC.	12/17/2020	841.36
202101623	HERNANDEZ, VICTOR A.	12/17/2020	160.00
202101624	HOUGHTON MIFFLIN HARCOURT PUBLISHING CO	12/17/2020	3,491.25
202101625	JACKIE DEE PHOTOGRAPHY	12/17/2020	240.00
202101626	JOHNSON, VERNON	12/17/2020	90.00
202101627	JUAREZ, JORGE C.	12/17/2020	115.00
91302604	DELL MARKETING LP	12/18/2020	55,686.28
91302286	QUESTIONS UNLIMITED	1/4/2021	(480.00)
91302605	ATMOS ENERGY	1/6/2021	15,228.15
91302606	CITY OF FW	1/6/2021	68,751.89
91302607	CITY OF BLUE MOUND	1/6/2021	2,450.01
91302608	TRI COUNTY ELECTRIC	1/6/2021	5,211.14
91302609	TX CHRISTIAN UNIV	1/6/2021	7,500.00
91302610	KELLER TROPHY & AWARDS	1/8/2021	14.50
91302611	KHAMPHA BOUAPHANH PHOTOGRAPHY	1/8/2021	535.00
91302612	KNUDSON, TINA	1/8/2021	743.75
91302613	LMC CORP	1/8/2021	23,396.97
91302614	LONE STAR PERCUSSION	1/8/2021	325.30
91302615	LONE STAR BANNERS & FLAGS	1/8/2021	2,645.75
91302616	LOWES BUSINESS MATERIALS	1/8/2021	747.84
91302617	MARKS PLUMBING PARTS	1/8/2021	4,899.98
91302618	MATHESON TRI-GAS, INC	1/8/2021	226.80
91302619	MATHWARM-UPS.COM	1/8/2021	780.00
91302620	MENTORING MINDS	1/8/2021	110.00
91302621	MISSION RESTAURANT SUPPLY	1/8/2021	170.28
91302622	MOBILE MINI TANK & PUMP	1/8/2021	421.36
91302623	N TUNE MUSIC & SOUND, INC.	1/8/2021	50.00
91302624	NORTHWEST PROPANE GAS CO	1/8/2021	6,312.96
91302625	NTL FFA ORG	1/8/2021	679.50
91302626	NTL SCIENCE TEACHERS ASSOC	1/8/2021	115.37
91302627	ORIENTAL TRADING CO	1/8/2021	190.73
91302628	OVERHEAD DOOR FORT WORTH	1/8/2021	779.00
91302629	PERMA BOUND BOOKS	1/8/2021	407.39
91302630	PIRTEK FW N	1/8/2021	86.63

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91302631	PITNEY BOWES	1/8/2021	165.00
91302632	PIZZA BISTRO THE FKA PIZZA BUFFET THE	1/8/2021	140.00
91302633	PRINT WORLD	1/8/2021	320.19
91302634	PRO ED	1/8/2021	192.50
91302635	PROFESSIONAL POLISH, INC.	1/8/2021	2,332.25
91302636	PURVIS INDUSTRIES	1/8/2021	9.01
91302637	QUALITY HARDWOOD FLOORS INC	1/8/2021	12,820.00
91302638	QUALITY SVCS	1/8/2021	258.50
91302639	QUESTIONS UNLIMITED	1/8/2021	480.00
91302640	RHYTHM BAND INSTRUMENTS	1/8/2021	324.59
91302641	RICOH USA, INC	1/8/2021	6.70
91302642	ROADRUNNER TRAFFIC SUPPLY INC	1/8/2021	86.70
91302643	ROUNDY, ERIC	1/8/2021	376.00
91302644	RUSSELL, TOMMIE	1/8/2021	195.00
91302645	SAS ALARM SERVICE COMPANY	1/8/2021	1,731.36
91302646	SCHOOL HEALTH CORP	1/8/2021	1,242.56
91302647	SCHNEIDER ELECTRIC BLDG AMERICA	1/8/2021	5,963.50
91302648	SHIFFLER EQUIPMENT SALES	1/8/2021	1,120.38
91302649	SPRING CREEK CATERING CO	1/8/2021	846.25
91302650	SUPER DUPER PUBLICATIONS	1/8/2021	140.00
91302651	TEMPERATURE CONTROL SYSTEMS	1/8/2021	159.60
91302652	TEXTBOOK WAREHOUSE LLC	1/8/2021	110.25
91302653	THOMPSON, DARRYL	1/8/2021	90.00
91302654	THURMAN, TANYA	1/8/2021	15.75
91302655	TOLLEY, ALLEN	1/8/2021	145.00
91302656	TX SCOTTISH RITE HOSPITAL FOR CHILDREN	1/8/2021	187.50
91302657	UNIFIRST HOLDINGS INC	1/8/2021	3,367.63
91302658	UNITED REFRIGERATION INC	1/8/2021	978.80
91302659	WALMART COMMUNITY BRC	1/8/2021	904.07
91302660	WEISSMAN	1/8/2021	3,249.05
91302661	WIARCOM INC	1/8/2021	1,501.25
91302662	WILLIAM V MACGILL & CO	1/8/2021	83.98
91302663	YMCA OF METROPOLITAN FW	1/8/2021	2,567.50
91302664	1 A FIRE & DOMESTIC TESTING	1/8/2021	65.00
91302665	ABLE GLASS CO	1/8/2021	546.00
91302666	ACE MART	1/8/2021	298.13
91302667	ACT INC	1/8/2021	574.00
91302668	AEROWAVE TECHNOLOGIES	1/8/2021	205.00
91302669	AMY WILLIAMS PHOTOGRAPHY	1/8/2021	689.21
91302670	APPLE INC	1/8/2021	426.00
91302671	ARMSTRONG MCCALL	1/8/2021	209.97
91302672	ASHER, REBECCA	1/8/2021	47.13
91302673	BABES CHICKEN DINNER HOUSE	1/8/2021	2,458.20
91302674	BAKER DISTR CO	1/8/2021	2,134.47
91302675	BATTS AUDIO VIDEO & LIGHTING	1/8/2021	2,404.00
91302676	BAYLOR INSTITUTE FOR REHAB	1/8/2021	146.25
91302677	BELLS MUSIC SHOP INC	1/8/2021	2,110.45

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Check/ACH#	Vendor	Date	Amount
91302678	C&P PUMP SVCS INC	1/8/2021	4,734.00
91302679	CDW GOVT LLC	1/8/2021	466.89
91302680	CHAMPION TRACK & TURF REPAIR	1/8/2021	4,600.00
91302681	CHICK FIL A OF LAKE WORTH	1/8/2021	256.78
91302682	CHICK-FIL-A SAGINAW	1/8/2021	919.50
91302683	COWSER TIRE & SVC	1/8/2021	246.40
91302684	DALLAS, DANNY JR	1/8/2021	125.00
91302685	DEALERS ELEC SUPPLY	1/8/2021	5,431.92
91302686	DELEGARD TOOL OF TX, INC	1/8/2021	580.76
91302687	DELL MARKETING LP	1/8/2021	27,843.14
91302688	DELL MARKETING LP	1/8/2021	15,748.34
91302689	DIDAX INC	1/8/2021	205.14
91302690	DINO'S PIZZA	1/8/2021	40.00
91302691	DIVERSIFIED POWER SYSTEMS	1/8/2021	2,865.00
91302692	DRAMATIC PUBLISHING	1/8/2021	131.40
91302693	DREAM RANCH OFFICE SUPPLIES	1/8/2021	39.00
91302694	EDU HEALTHCARE LLC	1/8/2021	6,784.00
91302695	ELKINS HARDWARE	1/8/2021	800.63
91302696	ESO INC	1/8/2021	1,040.00
91302697	ESPECIAL NEEDS LLC	1/8/2021	153.95
91302698	EWING IRRIGATION PRODUCTS INC	1/8/2021	3,792.88
91302699	FILTERS SYSTEMS	1/8/2021	11,856.59
91302700	FISH MAN AQUARIUM SERVICE, INC	1/8/2021	84.00
91302701	FOLLETT SCHOOL SOLUTIONS INC	1/8/2021	2,602.87
91302702	FW BASKETBALL OFFICIALS ASSN	1/8/2021	150.00
91302703	FW POLICE DEPT	1/8/2021	176,537.46
91302704	GAMETIME/TOTAL RECREATION PRODUCTS INC	1/8/2021	306.12
91302705	GANDY INK	1/8/2021	1,921.50
91302706	HARRIS COSTUMES	1/8/2021	1,580.00
91302707	HEINEMANN GREENWOOD PUBLISHERS	1/8/2021	7,640.72
91302708	HOME DEPOT PRO	1/8/2021	9,258.35
91302709	HOUSTON ISD	1/8/2021	4,139.14
91302710	IDENTITEC	1/8/2021	62.80
91302711	IDN ACME INC	1/8/2021	508.37
91302712	INTERQUEST DETECTION CANINES OF N TX	1/8/2021	1,380.00
91302713	INTERSTATE ALL BATTERY CTR	1/8/2021	198.40
91302714	JACKSON, BARRY	1/8/2021	90.00
91302715	JASONS DELI	1/8/2021	382.75
91302716	NTX SSC LOCKBOX	1/8/2021	258.34
91302717	RATCLIFF PUBLISHING INC	1/8/2021	49.40
91302718	STAPLES BUSINESS ADVANTAGE	1/8/2021	2,136.14
202101628	KING, ERNEST	1/8/2021	90.00
202101629	LAKESHORE LEARNING MATERIALS	1/8/2021	1,691.56
202101630	LOVEJOY, BENNIE S.	1/8/2021	145.00
202101631	MAJORS, ANDRE	1/8/2021	165.00
202101632	MARTIN, RICHARD	1/8/2021	145.00
202101633	MATHEWS, WOODY	1/8/2021	145.00

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202101634	MAXFIELD, MICHAEL E.	1/8/2021	145.00
202101635	MCALISTER'S DELI	1/8/2021	93.75
202101636	MCKEE, KELLEN W.	1/8/2021	320.00
202101637	MILLER, JACQUELYN M.	1/8/2021	114.00
202101638	OFFICE DEPOT INC	1/8/2021	9,713.32
202101639	OGUNBAMERU, COURAGE	1/8/2021	145.00
202101640	OREILLY AUTO PARTS	1/8/2021	2,006.23
202101641	PEYTON, MAURICE	1/8/2021	70.00
202101642	PRYOR, BOYD	1/8/2021	80.00
202101643	SALAZAR, RALPH	1/8/2021	50.00
202101644	SATTERFIELD, ELIZABETH M.	1/8/2021	50.00
202101645	SCHOOL SPECIALTY	1/8/2021	3,740.75
202101646	SCHOLASTIC INC	1/8/2021	2,916.84
202101647	SCOTT JR, RAYMOND	1/8/2021	90.00
202101648	SELLENS, REGAN	1/8/2021	2,300.00
202101649	SMITH, ERIC D.	1/8/2021	70.00
202101650	TATUM LUTHER	1/8/2021	90.00
202101651	TX AIR SYSTEMS INC	1/8/2021	1,393.00
202101652	TX ED CONS	1/8/2021	3,000.00
202101653	WARDS NATURAL SCIENCE	1/8/2021	52.16
202101654	WESSON, SAMUEL	1/8/2021	165.00
202101655	WHITAKER, BRYANT	1/8/2021	70.00
202101656	WILLIAMS, JOSHUA	1/8/2021	165.00
202101657	WINSTON WATER COOLER OF F.W.	1/8/2021	29,772.07
202101658	ZENTENO, JOSE A.	1/8/2021	300.00
202101659	1ST PLACE SIGNS	1/8/2021	182.00
202101660	4IMPRINT	1/8/2021	604.49
202101661	ACCO BRANDS USA LLC	1/8/2021	223.81
202101662	ACCOUNTABLE HEALTHCARE STAFFING INC	1/8/2021	17,710.64
202101663	ALLIED FENCE CO	1/8/2021	24.05
202101664	AMERICAN LANDSCAPE SYSTEMS INC	1/8/2021	8,640.44
202101665	ANDERSON, ROBERT B.	1/8/2021	90.00
202101666	ARMSTRONG, STEVE	1/8/2021	70.00
202101667	AUTOZONE INC	1/8/2021	331.24
202101668	BOSMA, MELISSA D.	1/8/2021	27.00
202101669	BOWERS, TREY	1/8/2021	90.00
202101670	BOWMAN, MARC	1/8/2021	160.00
202101671	BSN SPORTS LLC	1/8/2021	17,483.05
202101672	CARDINAL SPORTS CENTER, INC.	1/8/2021	16,561.57
202101673	CAREYS SPORTING GOODS	1/8/2021	4,715.92
202101674	CINTAS FAS	1/8/2021	71.77
202101675	COMPLETE SUPPLY INC	1/8/2021	1,870.68
202101676	COMPLETEBOOK & MEDIA SUPPLY	1/8/2021	878.37
202101677	DAVIS, KENNETH A. JR	1/8/2021	380.00
202101678	DELAPAZ, JESSE I.	1/8/2021	500.00
202101679	DFW PRINT SOLUTIONS	1/8/2021	225.00
202101680	DIXSON, TAMARROWA	1/8/2021	180.00

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202101681	DUNKS, BRIAN	1/8/2021	840.00
202101682	ENTECH SALES & SVC INC	1/8/2021	9,372.10
202101683	FLINN SCIENTIFIC	1/8/2021	3,909.88
202101684	FRANKLIN JR, PHILLIP B.	1/8/2021	90.00
202101685	GARCIA, RICHARD	1/8/2021	145.00
202101686	GARDNER, KYLE	1/8/2021	90.00
202101687	GARDNER, LORI	1/8/2021	145.00
202101688	GONZALEZ JR, JUAN M.	1/8/2021	340.00
202101689	GRAPHICS STORE LLC	1/8/2021	2,056.00
202101690	GREEN, LAWRENCE C.	1/8/2021	90.00
202101691	HAM, TYLER J.	1/8/2021	160.00
202101692	HAVEMAN, AUSTIN	1/8/2021	125.00
202101693	HENDERSON, PHILLIP	1/8/2021	160.00
202101694	HERNANDEZ, VICTOR A.	1/8/2021	650.00
202101695	JACKIE DEE PHOTOGRAPHY	1/8/2021	570.00
202101696	JOHNSON, VERNON	1/8/2021	145.00
202101697	JURADO, OSCAR A.	1/8/2021	125.00
91302719	ART OF ED LLC THE	1/11/2021	298.00
91302720	BOSWELL ATHLETIC BOOSTER CLUB	1/11/2021	175.00
91302721	BOSWELL ATHLETIC BOOSTER CLUB	1/11/2021	200.00
91302722	BOYD HS	1/11/2021	325.00
91302723	BRASWELL BENGAL TENNIS BOOSTER CLUB	1/11/2021	150.00
91302724	BUFORD THOMPSON CO	1/11/2021	916,351.97
91302725	CHARTER COMMUNICATIONS	1/11/2021	272.39
91302726	CITY OF SAGINAW	1/11/2021	12,934.76
91302727	CLEBURNE ISD	1/11/2021	250.00
91302728	DECA TEXAS	1/11/2021	275.00
91302729	ED311	1/11/2021	350.00
91302730	GRAPEVINE, CITY OF	1/11/2021	200.00
91302731	GRAPEVINE, CITY OF	1/11/2021	250.00
91302732	HURST EULESS BEDFORD ISD	1/11/2021	250.00
91302733	JOSHUA HS	1/11/2021	650.00
91302734	MARSHALL LANCASTER & ASSN INC	1/11/2021	10,660.00
91302735	NOTARY ASSN OF TX INC	1/11/2021	84.95
91302736	NTL SCHOOL PUBLIC	1/11/2021	59.00
91302737	PETTY CASH CREEKVIEW MIDDLE	1/11/2021	161.46
91302738	PETTY CASH REMINGTON POINT	1/11/2021	331.36
91302739	PETTY CASH GILILLAND	1/11/2021	334.11
91302740	PETTY CASH BUSINESS OFFICE	1/11/2021	137.56
91302741	PROGRESSIVE WASTE SOLUTIONS OF TX INC	1/11/2021	10,704.05
91302742	PYRAMID ED CONS INC	1/11/2021	2,750.00
91302743	REGION 30 UIL MUSIC	1/11/2021	127.50
91302744	REPUBLIC SERVICES	1/11/2021	963.90
91302745	ROADRUNNER CHARTERS INC	1/11/2021	325.00
91302746	ROOFTECH	1/11/2021	4,900.00
91302747	STUDENT TRANSPORTATION OF AMERICA	1/11/2021	645.81
91302748	TEAGUE NALL & PERKINS INC	1/11/2021	49,584.76

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91302749	TX ASSN OF SCHOOL BOARDS	1/11/2021	385.00
91302750	TX COMPTROLLER OF PUBLIC ACCOUNTS	1/11/2021	100.00
91302751	TX COMPUTER ED ASSN	1/11/2021	199.00
91302752	TX DANCE EDUCATORS ASSOC	1/11/2021	325.00
91302753	TX MUSIC EDUCATORS ASSN	1/11/2021	60.00
91302754	TX MUSIC EDUCATORS ASSN	1/11/2021	112.50
91302755	TXU ENERGY	1/11/2021	225,109.21
91302756	UNIV INTERSCHOLASTIC LEAGUE	1/11/2021	195.00
91302757	VLK ARCHITECTS INC	1/11/2021	31,525.05
91302758	WEATHERFORD BOOSTER CLUB	1/11/2021	250.00
202101698	AVID CTR	1/11/2021	800.00
202101699	BEAVERS, SASHA L.	1/11/2021	12.94
202101700	DUNNING, APRIL K.	1/11/2021	36.63
202101701	EPLEY, MICHAEL S.	1/11/2021	255.50
202101702	FASSETT, CATHERINE A.	1/11/2021	225.00
202101703	FUGRO CONS INC	1/11/2021	23,449.40
202101704	GARCIA, SANDRA L.	1/11/2021	44.10
202101705	HENDRIX, STEPHANIE R.	1/11/2021	93.91
202101706	HORTON, JENNIFER L.	1/11/2021	38.47
202101707	KIDD, WILLIAM W. JR	1/11/2021	511.00
202101708	KISTNER, SHEILA A.	1/11/2021	76.07
202101709	LEMONS, ANGELA E.	1/11/2021	115.50
202101710	METZ, LINDSEY H.	1/11/2021	50.00
202101711	MILLER, MINDY S.	1/11/2021	221.20
202101712	REESE, JOHN	1/11/2021	78.26
202101713	SANCHEZ, BRITTNY S.	1/11/2021	775.86
202101714	TAYLOR, TAMARA	1/11/2021	40.00
202101715	THOMASSON, NIKKI B.	1/11/2021	42.03
202101716	TOMAS-ROGERS, JESSICA	1/11/2021	35.42
202101717	WILLIAMS-MARTIN, CANDICE D.	1/11/2021	88.21
91302088	ESPRESSO RMI LLC	1/12/2021	(1,025.75)
202101365	PERSON, MARCUS	1/14/2021	(125.00)
91302759	CONTROL SPECIALIST SVCS LP	1/15/2021	1,001.60
91302760	KELLER TROPHY & AWARDS	1/15/2021	4,375.19
91302761	KHAMPHA BOUAPHANH PHOTOGRAPHY	1/15/2021	1,300.00
91302762	KIMBROUGH FIRE EXTINGUISH	1/15/2021	4,662.20
91302763	KROGER TX LP ACCT#D10410	1/15/2021	105.95
91302764	KURZ & CO	1/15/2021	6,816.61
91302765	KWIK KAR LUBE & TUNE - BOAT CLUB RD	1/15/2021	22.95
91302766	LASER SECURITY RESPONSE INC	1/15/2021	3,059.05
91302767	LOWES BUSINESS MATERIALS	1/15/2021	1,895.40
91302768	MATH LEARNING CENTER, THE	1/15/2021	2,675.00
91302769	MATHESON TRI-GAS, INC	1/15/2021	237.76
91302770	MCKEE, HAYDEN R.	1/15/2021	70.00
91302771	MINUTEMAN PRESS OF N FW	1/15/2021	59.00
91302772	MOBILE MINI TANK & PUMP	1/15/2021	421.36
91302773	MUMSTAR	1/15/2021	300.00

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91302774	N TRINITY GROUNDWTR CONS DISTRICT	1/15/2021	1,939.09
91302775	NORTHWEST PROPANE GAS CO	1/15/2021	4,226.99
91302776	NTL CTR FOR COMPETENCY TESTING	1/15/2021	5,670.00
91302777	NTL FFA ORG	1/15/2021	88.00
91302778	OAK FARMS DAIRY	1/15/2021	35,895.13
91302779	ON THE BORDER MEXICAN GRILL & CANTINA	1/15/2021	1,028.88
91302780	ORASI DEVELOPMENT LLC	1/15/2021	7,000.00
91302781	ORIENTAL TRADING CO	1/15/2021	159.95
91302782	PARADISE FRUITS AND VEGETABLES, LP	1/15/2021	8,291.75
91302783	PERFECTION LEARNING CORP	1/15/2021	119.70
91302784	PITNEY BOWES	1/15/2021	432.00
91302785	PITNEY BOWES	1/15/2021	161.04
91302786	BROADWAY LICENSING LLC	1/15/2021	300.00
91302787	POCKET NURSE	1/15/2021	4,128.41
91302788	PORTIONPAC CHEMICAL CORP	1/15/2021	4,255.22
91302789	QUALITY SOUND & COMMUNICATIONS	1/15/2021	285.00
91302790	RANK ONE SPORT	1/15/2021	2,850.00
91302791	RICOH USA, INC	1/15/2021	3,323.45
91302792	ROADRUNNER TRAFFIC SUPPLY INC	1/15/2021	136.48
91302793	ROSAS CAFE & TORTILLA FACTORY LTD	1/15/2021	1,689.35
91302794	ROYOLA SCREEN PRINTING INC.	1/15/2021	470.00
91302795	RUSSELL FEED & SUPPLY	1/15/2021	80.97
91302796	S & S WORLDWIDE INC	1/15/2021	158.30
91302797	SAFEGUARD DATA STORAGE	1/15/2021	2,388.46
91302798	SAS ALARM SERVICE COMPANY	1/15/2021	780.00
91302799	SCHOOL OUTFITTERS	1/15/2021	1,060.54
91302800	SHIFFLER EQUIPMENT SALES	1/15/2021	5,978.05
91302801	SNAP ON INDUSTRIAL, DIV OF IDSC	1/15/2021	661.10
91302802	SOUTHWASTE DISPOSAL LLC	1/15/2021	80.00
91302803	SPORT SUPPLY GROUP INC	1/15/2021	383.25
91302804	STANDPOINT PROMOTIONS, LLC	1/15/2021	507.75
91302805	STEPPING STONES GROUP THE	1/15/2021	15,108.25
91302806	STERLINGTON MEDICAL	1/15/2021	788.50
91302807	SUPPLEMENTAL HEALTH CARE	1/15/2021	7,489.75
91302808	TAYLOR PUBLISHING CO	1/15/2021	1,066.51
91302809	TEXTBOOK WAREHOUSE LLC	1/15/2021	242.55
91302810	TOMPKINS, MICAH	1/15/2021	114.00
91302811	TRANE US INC	1/15/2021	198.17
91302812	TRI-TEX GRASS	1/15/2021	7,920.00
91302813	TX DEPT OF LICENSING & REGULATION	1/15/2021	70.00
91302814	TX SPORTSWEAR & SPECIALTIES	1/15/2021	1,620.32
91302815	UNIFIRST HOLDINGS INC	1/15/2021	833.14
91302816	UNITED ART & ED INC	1/15/2021	41.69
91302817	UNITED REFRIGERATION INC	1/15/2021	107.69
91302818	VARSITY SPIRIT FASHIONS & SUPPLY LLC	1/15/2021	573.10
91302819	WALMART COMMUNITY BRC	1/15/2021	1,016.51
91302820	WERST, JUSTIN	1/15/2021	125.00

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91302821	WEST MUSIC	1/15/2021	2,010.71
91302822	ZIMMERER KUBOTA & EQUIP INC	1/15/2021	1,243.81
91302823	1611 SPORTS	1/15/2021	220.00
91302824	ABLE GLASS CO	1/15/2021	330.00
91302825	ABLENET INC	1/15/2021	405.00
91302826	ACE MART	1/15/2021	62.94
91302827	AMY WILLIAMS PHOTOGRAPHY	1/15/2021	455.00
91302828	APPLE INC	1/15/2021	3,443.89
91302829	BABES CHICKEN DINNER HOUSE	1/15/2021	794.08
91302830	BELLS MUSIC SHOP INC	1/15/2021	894.00
91302831	BILL DORAN COMPANY	1/15/2021	373.25
91302832	BLEVINS, CRYSTAL G.	1/15/2021	8.24
91302833	BLICK ART MATERIALS	1/15/2021	206.43
91302834	BREAKER BROKER INC	1/15/2021	92.82
91302835	BRUNZ, ROSS	1/15/2021	21.25
91302836	CATHOLIC CHARITIES DIOC OF FW	1/15/2021	1,161.30
91302837	CHEM AQUA INC.	1/15/2021	764.82
91302838	CHICK FIL A OF LAKE WORTH	1/15/2021	602.00
91302839	CHICK-FIL-A SAGINAW	1/15/2021	186.20
91302840	CITY OF FW	1/15/2021	2,584.00
91302841	COCA COLA BOTTLING CO	1/15/2021	362.82
91302842	CONTROL CONCEPTS	1/15/2021	592.40
91302843	COWSER TIRE & SVC	1/15/2021	482.80
91302844	CPR TRAINING SVCS	1/15/2021	1,955.00
91302845	CURRICULUM ASSOC INC	1/15/2021	48.75
91302846	DEALERS ELEC SUPPLY	1/15/2021	618.72
91302847	DELL MARKETING LP	1/15/2021	6,061.60
91302848	DISCOUNT SCHOOL SUPPLY	1/15/2021	643.94
91302849	DREAM RANCH OFFICE SUPPLIES	1/15/2021	2,371.15
91302850	EDU HEALTHCARE LLC	1/15/2021	1,280.00
91302851	ELKINS HARDWARE	1/15/2021	735.56
91302852	ESCOVEDO, KRISTIN	1/15/2021	1,147.50
91302853	ESO INC	1/15/2021	2,050.00
91302854	ESPRESSO RMI LLC	1/15/2021	1,025.75
91302855	FED EXP	1/15/2021	57.42
91302856	FISH MAN AQUARIUM SERVICE, INC	1/15/2021	75.00
91302857	FOLLETT SCHOOL SOLUTIONS INC	1/15/2021	12,825.68
91302858	FRESH COUNTRY FUND RAISING	1/15/2021	4,859.20
91302859	FW PROMO	1/15/2021	1,642.25
91302860	GANDY INK	1/15/2021	228.00
91302861	GK ELITE SPORTSWEAR	1/15/2021	2,004.45
91302862	GRAINGER	1/15/2021	110.90
91302863	HEINEMANN GREENWOOD PUBLISHERS	1/15/2021	7,346.60
91302864	HOBBY LOBBY CREATIVE CNTRS	1/15/2021	48.44
91302865	HOME DEPOT	1/15/2021	227.78
91302866	HOME DEPOT PRO	1/15/2021	772.90
91302867	IMAGE MARKET	1/15/2021	672.50

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91302868	INTEGRAL MATHEMATICS INC	1/15/2021	319.00
91302869	J W PEPPER & SONS INC	1/15/2021	224.74
91302870	JACKSON, GERALD R.	1/15/2021	90.00
91302871	JASONS DELI	1/15/2021	100.87
91302872	JIM GYM SUPPLY	1/15/2021	98.56
91302873	JOHNSTONE SUPPLY	1/15/2021	252.89
91302874	JONES SCHOOL SUPPLIES	1/15/2021	71.56
91302875	JR LIBRARY GUILD	1/15/2021	2,694.20
202100298	EDWARDS, NORMAN	1/15/2021	(170.00)
202101718	KARPEL, MARK	1/15/2021	145.00
202101719	LAKESHORE LEARNING MATERIALS	1/15/2021	2,779.86
202101720	LAMERS, NICHOLAS P.	1/15/2021	290.00
202101721	LAUNDRY SOLUTIONS	1/15/2021	256.50
202101722	LENNOX IND INC	1/15/2021	903.00
202101723	MAJORS, ANDRE	1/15/2021	165.00
202101724	MANCINAS, BRAVLIO D. III	1/15/2021	80.00
202101725	MARTINEZ, SHYANNE A.	1/15/2021	105.00
202101726	MAXFIELD, MICHAEL E.	1/15/2021	125.00
202101727	MOORE, FORREST L.	1/15/2021	60.00
202101728	N AMERICAN RESCUE LLC	1/15/2021	510.92
202101729	NASCO	1/15/2021	1,586.97
202101730	NCS PEARSON INC	1/15/2021	1,155.04
202101731	NORTON METALS INC	1/15/2021	1,033.36
202101732	O'BRIEN, MICKEY	1/15/2021	145.00
202101733	OFFICE DEPOT INC	1/15/2021	1,594.32
202101734	OLASMIS, HAKAN	1/15/2021	275.00
202101735	OLEN WILLIAMS INC	1/15/2021	315.00
202101736	ONICK, KYLEE	1/15/2021	200.00
202101737	PARKER, ANDREW	1/15/2021	78.06
202101738	PEPWEAR LLC	1/15/2021	3,035.45
202101739	PEYTON, MAURICE	1/15/2021	195.00
202101740	POLLOCK PAPER DISTR	1/15/2021	972.80
202101741	READYREFRESH BY NESTLE	1/15/2021	134.69
202101742	RIGGINS, SHAWN C.	1/15/2021	28.50
202101743	RUSSELL, TOMMIE	1/15/2021	70.00
202101744	SCHOOL SPECIALTY	1/15/2021	1,389.75
202101745	SCHOLASTIC INC	1/15/2021	1,595.76
202101746	SCHOLASTIC INC	1/15/2021	654.50
202101747	STEVENS, JOHN J.	1/15/2021	128.50
202101748	SWANK MOVIE LICENSING USA	1/15/2021	516.00
202101749	SWANSON, ISAAC P.	1/15/2021	114.00
202101750	SYSCO DALLAS	1/15/2021	198,579.21
202101751	SYSCO N TX	1/15/2021	714.14
202101752	TAYLOR, TAHLLA T.	1/15/2021	250.00
202101753	TENNISON, JAMES A.	1/15/2021	145.00
202101754	THRASHER, CARLOS M.	1/15/2021	125.00
202101755	TUCKER, ERIC	1/15/2021	266.00

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202101756	TUCKER, KEITH	1/15/2021	125.00
202101757	VILLASENOR, JOSE J.	1/15/2021	125.00
202101758	WALNUT CREEK FARMS TEXAS	1/15/2021	11,537.73
202101759	WARDS NATURAL SCIENCE	1/15/2021	5,593.98
202101760	WAY, TERRY	1/15/2021	165.00
202101761	WESPAC INC	1/15/2021	764.00
202101762	WHITAKER, BRYANT	1/15/2021	250.00
202101763	WINSTON WATER COOLER OF F.W.	1/15/2021	777.32
202101764	YOSTEN, LANI	1/15/2021	80.08
202101765	YOUNG, JAMES A. JR	1/15/2021	28.50
202101766	ZENTENO, JOSE A.	1/15/2021	320.00
202101767	1ST PLACE SIGNS	1/15/2021	60.00
202101768	4IMPRINT	1/15/2021	1,316.66
202101769	AC SERVICE CO INC	1/15/2021	1,306.91
202101770	ACCO BRANDS USA LLC	1/15/2021	557.49
202101771	ACCOUNTABLE HEALTHCARE STAFFING INC	1/15/2021	4,438.76
202101772	ALLIED FENCE CO	1/15/2021	345.00
202101773	AMERICAN LANDSCAPE SYSTEMS INC	1/15/2021	78,035.00
202101774	ANDERSON, CHAD A.	1/15/2021	180.00
202101775	ARISPE, CAMERON	1/15/2021	165.00
202101776	ARREGUIN, RAMON	1/15/2021	125.00
202101777	ARRINGTON, BRIAN P.	1/15/2021	125.00
202101778	ATHLETIC SUPPLY INC	1/15/2021	8,184.25
202101779	AUTOZONE INC	1/15/2021	213.45
202101780	B&H PHOTO & VIDEO	1/15/2021	297.22
202101781	BEST BUY FOR BUSINESS	1/15/2021	99.28
202101782	BOOKSOURCE INC THE	1/15/2021	2,586.68
202101783	BOSMA, MELISSA D.	1/15/2021	27.00
202101784	BOWMAN, MARC	1/15/2021	640.00
202101785	BOWMAN, VICTORIA L.	1/15/2021	160.00
202101786	BSN SPORTS LLC	1/15/2021	10,937.68
202101787	BUEHRER, MELISSA	1/15/2021	89.94
202101788	CANTU, RENE	1/15/2021	220.00
202101789	CARDINAL SPORTS CENTER, INC.	1/15/2021	4,830.75
202101790	CAREYS SPORTING GOODS	1/15/2021	2,412.64
202101791	COMNET COMMUNICATIONS	1/15/2021	310.00
202101792	COMPLETE SUPPLY INC	1/15/2021	188.97
202101793	COMPLETEBOOK & MEDIA SUPPLY	1/15/2021	327.00
202101794	CRUZ, MILTON J.	1/15/2021	275.00
202101795	DELAPAZ, JESSE I.	1/15/2021	320.00
202101796	DFW PRINT SOLUTIONS	1/15/2021	1,114.31
202101797	DIXSON, TAMARROWA	1/15/2021	160.00
202101798	DURANY, DANIEL	1/15/2021	90.00
202101799	ENTECH SALES & SVC INC	1/15/2021	17,739.00
202101800	EVANS, CIANTE	1/15/2021	70.00
202101801	EVERETT, AARON W.	1/15/2021	105.00
202101802	FALCINELLI, DOMINIC	1/15/2021	60.00

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202101803	FLINN SCIENTIFIC	1/15/2021	190.95
202101804	GOMEZ, AARON	1/15/2021	165.00
202101805	GONZALEZ JR, JUAN M.	1/15/2021	220.00
202101806	GOPHER SPORT	1/15/2021	8,527.36
202101807	GRAPHICS STORE LLC	1/15/2021	647.75
202101808	HAGAR RESTAURANT SVC INC	1/15/2021	6,567.30
202101809	HARDY, JARED	1/15/2021	1,026.00
202101810	HARTWIG, CHRISTA	1/15/2021	70.00
202101811	HATFIELD, HUNTER W.	1/15/2021	275.00
202101812	HATFIELD, JEFFREY W.	1/15/2021	275.00
202101813	HAWKINS, CHARLES	1/15/2021	90.00
202101814	HENDERSON, PHILLIP	1/15/2021	320.00
202101815	HERNANDEZ, VICTOR A.	1/15/2021	160.00
202101816	HUIE, JENNIFER L.	1/15/2021	145.00
202101817	JACKIE DEE PHOTOGRAPHY	1/15/2021	550.00
91302876	ALPHA TESTING INC	1/19/2021	3,187.13
91302877	ALVARADO, EVER	1/19/2021	90.00
91302878	AMERICAN SCHOOL COUNSELOR ASSN	1/19/2021	129.00
91302879	AT&T CORP.	1/19/2021	50.81
91302880	ATMOS ENERGY	1/19/2021	5,447.23
91302881	AZLE HS	1/19/2021	120.00
91302882	BIRDVILLE HS	1/19/2021	150.00
91302883	BOLLOM, JESSICA	1/19/2021	100.00
91302884	BOSWELL ATHLETIC BOOSTER CLUB	1/19/2021	375.00
91302885	BROCK ISD	1/19/2021	375.00
91302886	BROCK ISD	1/19/2021	250.00
91302887	BROCK ISD	1/19/2021	150.00
91302888	BROCK ISD	1/19/2021	225.00
91302889	BUREAU OF ED & RES	1/19/2021	279.00
91302890	BURLESON BIG RED BOOSTER CLUB - BHS SOFTBALL	1/19/2021	300.00
91302891	BYRON NELSON HS	1/19/2021	300.00
91302892	CASEBOLT, MAGEN	1/19/2021	10.95
91302893	CHARTER COMMUNICATIONS	1/19/2021	5,926.24
91302894	CHISHOLM TRAIL HS SPORTS BOOSTER CLUB INC	1/19/2021	225.00
91302895	CHISHOLM TRAIL HS SPORTS BOOSTER CLUB INC	1/19/2021	220.00
91302896	CITY OF FW	1/19/2021	8,968.22
91302897	CITY OF HURST	1/19/2021	200.00
91302898	CROWD PLEASERS DANCE CAMPS INC	1/19/2021	3,765.00
91302899	ED SVC CTR REGION 11	1/19/2021	7,800.00
91302900	FRISCO ISD ATHLETIC DEPT	1/19/2021	500.00
91302901	GLEN ROSE ISD	1/19/2021	1,000.00
91302902	GRAPEVINE, CITY OF	1/19/2021	250.00
91302903	HELLAS CONSTRUCTION INC	1/19/2021	257,463.10
91302904	HERBST, WENDY	1/19/2021	2,501.60
91302905	KELLER ISD	1/19/2021	250.00
91302906	KERLEY, BRADLEY C.	1/19/2021	200.00
91302907	LEGACY H.S ATHLETICS BOOSTER CLUB INC	1/19/2021	350.00

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91302908	NORTHWEST ISD	1/19/2021	400.00
91302909	PETTY CASH BOSWELL	1/19/2021	880.23
91302910	POGUE CONSTRUCTION CO LP	1/19/2021	591,528.28
91302911	REGION 30 UIL MUSIC	1/19/2021	52.50
91302912	REPUBLIC SERVICES	1/19/2021	5,178.06
91302913	RICHLAND TENNIS	1/19/2021	100.00
91302914	RICHLAND TENNIS	1/19/2021	150.00
91302915	ROADRUNNER CHARTERS INC	1/19/2021	2,300.00
91302916	SKILLS USA	1/19/2021	96.00
91302917	SPARTAN ATHLETIC CLUB TENNIS BOOSTER	1/19/2021	175.00
91302918	STUDENT TRANSPORTATION OF AMERICA	1/19/2021	503,233.42
91302919	TARRANT COUNTY TAX OFFICE	1/19/2021	62,713.14
91302920	THSPA	1/19/2021	75.00
91302921	TX ART ED ASSN	1/19/2021	110.00
91302922	TX ASSN OF SCHOOL BOARDS	1/19/2021	425.00
91302923	TX ASSN OF SECONDARY SCHOOL PRINCIPALS	1/19/2021	129.00
91302924	TX ASSN OF COLLEGE ADMISSION COUNSELING	1/19/2021	225.00
91302925	TX ASSN OF JOURNALISM EDUCATORS	1/19/2021	415.00
91302926	TX HEALTH & HUMAN SVC COMMISSION	1/19/2021	212.00
91302927	TX HIGH SCHOOL WOMEN'S POWERLIFTING ASSN	1/19/2021	75.00
91302928	TX LIBRARY ASSN	1/19/2021	15.00
91302929	TX LIBRARY ASSN	1/19/2021	3,375.00
91302930	TX LIBRARY ASSN	1/19/2021	225.00
91302931	TX LIBRARY ASSN	1/19/2021	225.00
91302932	TX MUSIC EDUCATORS ASSN	1/19/2021	225.00
91302933	VLK ARCHITECTS INC	1/19/2021	17,793.38
202101818	ADRIAN, KELLY	1/19/2021	58.65
202101819	BEUTEL, KIM M.	1/19/2021	60.00
202101820	BOND, MARIANNA V.	1/19/2021	82.57
202101821	BOREN, KENNETH D.	1/19/2021	48.14
202101822	BRADLEY, RACHEL L.	1/19/2021	421.23
202101823	CARROLL, BRITNEY N.	1/19/2021	37.78
202101824	COBLE, BRANDI D.	1/19/2021	15.24
202101825	DAVIS, NIKA	1/19/2021	125.00
202101826	DAY, GAIL	1/19/2021	70.09
202101827	DELGADO-RODRIGUEZ, ELAINE	1/19/2021	52.67
202101828	DRYE, MADYSON	1/19/2021	13.69
202101829	FELLOWS, LISA A.	1/19/2021	17.81
202101830	FUGRO CONS INC	1/19/2021	14,005.50
202101831	GLIDEWELL, PHYLLIS	1/19/2021	39.39
202101832	HUDSON, CHRISTOPHER D.	1/19/2021	199.00
202101833	JAMES, GERALD R.	1/19/2021	247.75
202101834	KASPER, EMILY J.	1/19/2021	15.35
202101835	KEELING, KIMBERLY A.	1/19/2021	60.00
202101836	LANCASTER, LINCOLN T.	1/19/2021	84.02
202101837	LICARI, ERIKA E.	1/19/2021	17.60
202101838	MYNARCIK, TIMOTHY L.	1/19/2021	270.00

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202101839	SWEENEY, KATY R.	1/19/2021	21.51
202101840	PEREZ, NORMA	1/19/2021	89.64
202101841	RHEAUME, REBECCA A.	1/19/2021	35.94
202101842	SHIPP, RHONDA J.	1/19/2021	35.42
202101843	SPATARO, STACEY	1/19/2021	28.52
202101844	STITT, MELANIE B.	1/19/2021	756.88
202101845	TUCKER, JILLIAN	1/19/2021	37.72
202101846	WALKER, VICTORIA	1/19/2021	110.00
202101847	WALLACE, MICHELLE M.	1/19/2021	11.90
202101848	WYLIE, AARON	1/19/2021	220.75
91302186	EDDINGS, JERONE	1/21/2021	(70.00)
91302934	KELLER, CADEN	1/22/2021	180.00
91302935	KELLER TROPHY & AWARDS	1/22/2021	14.50
91302936	KHAMPHA BOUAPHANH PHOTOGRAPHY	1/22/2021	587.00
91302937	LEARNING A-Z LLC	1/22/2021	118.00
91302938	LINCOLN ELECTRIC CO, THE	1/22/2021	392.40
91302939	LOWES BUSINESS MATERIALS	1/22/2021	515.60
91302940	MALONE, DION	1/22/2021	165.00
91302941	MARCOS PIZZA 5111	1/22/2021	100.40
91302942	MARKS PLUMBING PARTS	1/22/2021	500.38
91302943	MEDSTAR EMS	1/22/2021	440.00
91302944	N TUNE MUSIC & SOUND, INC.	1/22/2021	365.50
91302945	NORCOSTCO	1/22/2021	664.44
91302946	NORTHWEST PROPANE GAS CO	1/22/2021	7,361.28
91302947	ORIENTAL TRADING CO	1/22/2021	1,044.77
91302948	PERSON, MARCUS	1/22/2021	125.00
91302949	PIONEER ATHLETICS	1/22/2021	2,479.50
91302950	POCKET NURSE	1/22/2021	227.60
91302951	PRO ED	1/22/2021	580.80
91302952	R & R BOTTLED WATER CO	1/22/2021	50.00
91302953	REALLY GOOD STUFF LLC	1/22/2021	414.00
91302954	REDS BBQ LLC	1/22/2021	686.40
91302955	RICOH USA, INC	1/22/2021	1,817.36
91302956	ROMEO MUSIC	1/22/2021	510.00
91302957	SAS ALARM SERVICE COMPANY	1/22/2021	821.19
91302958	SCHOOL OUTFITTERS	1/22/2021	253.29
91302959	SCHNEIDER ELECTRIC BLDG AMERICA	1/22/2021	2,981.75
91302960	SHOPPA'S MATERIAL HANDLING LTD	1/22/2021	1,118.53
91302961	SOLO-ENSEMBLE.COM	1/22/2021	299.00
91302962	SONOVA USA INC	1/22/2021	644.99
91302963	SPORTDECALS INC	1/22/2021	1,657.43
91302964	TEACHER DIRECT	1/22/2021	181.94
91302965	TEMPERATURE CONTROL SYSTEMS	1/22/2021	401.06
91302966	TRANE US INC	1/22/2021	244.92
91302967	TX DEPT OF PUBLIC SAFETY	1/22/2021	97.00
91302968	UNIFIRST HOLDINGS INC	1/22/2021	1,200.05
91302969	VARSITY GROUP	1/22/2021	800.00

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91302970	VESELY, TODD	1/22/2021	78.96
91302971	WALMART COMMUNITY BRC	1/22/2021	1,175.85
91302972	WEST MUSIC	1/22/2021	119.59
91302973	WORKERS COMPENSATION SOLUTIONS	1/22/2021	38,245.11
91302974	AMAZON.COM LLC	1/22/2021	179.88
91302975	AMY WILLIAMS PHOTOGRAPHY	1/22/2021	390.00
91302976	APPLE INC	1/22/2021	397,760.00
91302977	BARNES & NOBLE BOOKSELLERS	1/22/2021	1,141.44
91302978	BATTS AUDIO VIDEO & LIGHTING	1/22/2021	1,160.00
91302979	BELLS MUSIC SHOP INC	1/22/2021	2,505.50
91302980	BLICK ART MATERIALS	1/22/2021	1,694.59
91302981	CAMCOR INC	1/22/2021	96.90
91302982	CATHOLIC CHARITIES DIOC OF FW	1/22/2021	128.00
91302983	CDW GOVT LLC	1/22/2021	90.27
91302984	CHICK-FIL-A SAGINAW	1/22/2021	703.45
91302985	DEALERS ELEC SUPPLY	1/22/2021	445.07
91302986	DELEGARD TOOL OF TX, INC	1/22/2021	67.84
91302987	DELL MARKETING LP	1/22/2021	4,969.36
91302988	DRAMATISTS PLAY SERVICE INC	1/22/2021	199.40
91302989	DREAM RANCH OFFICE SUPPLIES	1/22/2021	2,070.26
91302990	ED SVC CTR REGION 11	1/22/2021	2,525.10
91302991	EDWARDS, NORMAN	1/22/2021	170.00
91302992	EL SOMBRERO	1/22/2021	330.00
91302993	ELKINS HARDWARE	1/22/2021	265.79
91302994	ERIC ARMIN INC	1/22/2021	54.90
91302995	ESO INC	1/22/2021	1,680.00
91302996	EXPRESS BOOKSELLERS	1/22/2021	4,414.56
91302997	FLOCABULARY INC	1/22/2021	120.00
91302998	FUN AND FUNCTION	1/22/2021	59.92
91302999	GARTIN, TESSA	1/22/2021	81.00
91303000	GRAFX PROMOTION LLC	1/22/2021	99.98
91303001	HAMM, SUZANNE	1/22/2021	26.01
91303002	HOME DEPOT	1/22/2021	190.91
91303003	HOWELL, JARRETT	1/22/2021	165.00
91303004	INTERVIEWSTREAM INC	1/22/2021	9,000.00
91303005	J D PALATINE LLC	1/22/2021	12.60
91303006	JIMERSON, CHRIS	1/22/2021	90.00
91303007	JOHNSTONE SUPPLY	1/22/2021	45.26
91303008	JONES SCHOOL SUPPLIES	1/22/2021	50.21
202101849	KOBUCK, MARTIN J. JR	1/22/2021	207.50
202101850	LAKESHORE LEARNING MATERIALS	1/22/2021	814.68
202101851	LAUNDRY SOLUTIONS	1/22/2021	444.00
202101852	MACARIO, LUIS	1/22/2021	145.00
202101853	MANLEY, DURWOOD	1/22/2021	145.00
202101854	MANNKE, AARON	1/22/2021	185.00
202101855	MCALISTER'S DELI	1/22/2021	445.23
202101856	MEEKS, KENNETH	1/22/2021	140.00

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202101857	MENTORING MINDS	1/22/2021	2,633.74
202101858	MOORE, WESLEY E.	1/22/2021	90.00
202101859	MORAN, THOMAS M.	1/22/2021	125.00
202101860	NASCO	1/22/2021	253.28
202101861	OFFICE DEPOT INC	1/22/2021	2,739.98
202101862	OREILLY AUTO PARTS	1/22/2021	5,188.34
202101863	PETTIS, DEVON L.	1/22/2021	180.00
202101864	PITTMAN, CHRISTOPHER	1/22/2021	165.00
202101865	PRECISION BUSINESS MACHINES	1/22/2021	6,074.39
202101866	PRIEST, WAON A.	1/22/2021	145.00
202101867	RIGGINS, SHAWN C.	1/22/2021	114.00
202101868	ROARK, JOSHUA M.	1/22/2021	70.00
202101869	SCHOOL SPECIALTY	1/22/2021	970.77
202101870	SCHOLASTIC INC	1/22/2021	209.99
202101871	SCHOLASTIC BOOK FAIRS	1/22/2021	71.00
202101872	STEWART, BRIAN S.	1/22/2021	320.00
202101873	SYSCO N TX	1/22/2021	114.10
202101874	TENORIO, EFRAIN	1/22/2021	300.00
202101875	TP BAND SERVICES	1/22/2021	614.00
202101876	WALDEN, STEPHEN	1/22/2021	165.00
202101877	WARDS NATURAL SCIENCE	1/22/2021	1,222.56
202101878	WHITAKER, BRYANT	1/22/2021	125.00
202101879	WINSTON WATER COOLER OF F.W.	1/22/2021	2,781.00
202101880	WOODARD BUILDERS SUPPLY	1/22/2021	3,365.00
202101881	ACCO BRANDS USA LLC	1/22/2021	374.28
202101882	ACKLIN, LEONARD	1/22/2021	125.00
202101883	AIRGAS USA, INC.	1/22/2021	1,325.61
202101884	ALLEN, JUSTIN M.	1/22/2021	125.00
202101885	ANDERSON, CHAD A.	1/22/2021	160.00
202101886	ATHLETIC SUPPLY INC	1/22/2021	9,700.00
202101887	ATKINSON, MARIA	1/22/2021	170.02
202101888	AUSTIN, DARRYL	1/22/2021	145.00
202101889	AUTOZONE INC	1/22/2021	401.96
202101890	BALL, ROBERT B.	1/22/2021	145.00
202101891	BERMEO HERNANDEZ, JESUS	1/22/2021	100.00
202101892	BEST BUY FOR BUSINESS	1/22/2021	19.32
202101893	BIRDWELL, SAM	1/22/2021	70.00
202101894	BLAIR, DAVID	1/22/2021	90.00
202101895	BOSMA, MELISSA D.	1/22/2021	168.00
202101896	BOWMAN, MARC	1/22/2021	540.00
202101897	BOWMAN, VICTORIA L.	1/22/2021	160.00
202101898	BRUMLEY, BRANDON T.	1/22/2021	165.00
202101899	BSN SPORTS LLC	1/22/2021	1,495.50
202101900	CANTU, RENE	1/22/2021	190.00
202101901	CARDINAL SPORTS CENTER, INC.	1/22/2021	2,038.77
202101902	CAREYS SPORTING GOODS	1/22/2021	1,087.92
202101903	CINTAS FAS	1/22/2021	41.58

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202101904	COATS-LAURIAT, DENISE	1/22/2021	130.70
202101905	COLLINS, MADALYN R.	1/22/2021	38.00
202101906	COMPLETEBOOK & MEDIA SUPPLY	1/22/2021	1,361.74
202101907	CORNISH MEDICAL	1/22/2021	259.70
202101908	CRAIG, JUSTIN	1/22/2021	38.00
202101909	CRAWFORD, KELVIN	1/22/2021	125.00
202101910	CRESTVIEW PRTG	1/22/2021	1,965.01
202101911	CRIPPEN, JAMES M.	1/22/2021	160.00
202101912	CRUZ, MILTON J.	1/22/2021	230.00
202101913	CURTIS, THOMAS	1/22/2021	380.00
202101914	DAVIS, KENNETH A. JR	1/22/2021	103.00
202101915	DELAPAZ, JESSE I.	1/22/2021	210.00
202101916	DEMOS, MARC S.	1/22/2021	145.00
202101917	DENIZ, AUSTIN	1/22/2021	105.00
202101918	DFW PRINT SOLUTIONS	1/22/2021	35.00
202101919	DUNHAM, SHANNON N.	1/22/2021	300.00
202101920	EDDINGS, JERONE	1/22/2021	70.00
202101921	ESPINOSA, ROBIN	1/22/2021	320.00
202101922	ESTRADA, GEORGE	1/22/2021	60.00
202101923	EVERETT, AARON W.	1/22/2021	60.00
202101924	FURNEY, DANIEL	1/22/2021	100.69
202101925	GARDNER, LORI	1/22/2021	90.00
202101926	GARDNER, SHAMONICA	1/22/2021	145.00
202101927	GARZA, IAIN	1/22/2021	125.00
202101928	GLOBAL ASSET	1/22/2021	5,507.75
202101929	GONZALEZ JR, JUAN M.	1/22/2021	210.00
202101930	GRAPHICS STORE LLC	1/22/2021	649.25
202101931	HAM, TYLER J.	1/22/2021	160.00
202101932	HARRISON, DAVID	1/22/2021	145.00
202101933	HATFIELD, HUNTER W.	1/22/2021	80.00
202101934	HERNANDEZ, VICTOR A.	1/22/2021	320.00
202101935	HOLSTEN, PETER	1/22/2021	125.00
202101936	JACKIE DEE PHOTOGRAPHY	1/22/2021	455.00
202101937	JIM GYM SUPPLY	1/22/2021	101.36
91302549	BONAR, CHRISTOPHER G.	1/25/2021	(145.00)
91302904	HERBST, WENDY	1/25/2021	(2,501.60)
91303009	ALLEN ISD	1/25/2021	450.00
91303010	AMERICAN CHORAL DIRECTORS ASSN	1/25/2021	179.00
91303011	AT&T	1/25/2021	10,681.45
91303012	ATMOS ENERGY	1/25/2021	15,795.15
91303013	BASS, KELLY	1/25/2021	25.88
91303014	BORSKI, BRIAN	1/25/2021	100.00
91303015	CITY OF BLUE MOUND	1/25/2021	2,095.15
91303016	DRAMATISTS PLAY SERVICE INC	1/25/2021	200.00
91303017	ED311	1/25/2021	600.00
91303018	FOSSIL RIDGE HS	1/25/2021	400.00
91303019	GARLAND ISD	1/25/2021	150.00

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91303020	GODLEY ISD	1/25/2021	300.00
91303021	HOWARD, BLAKE	1/25/2021	17.00
91303022	HUCKABEE & ASSOC INC	1/25/2021	20,066.38
91303023	LEARNING FORWARD TX	1/25/2021	225.00
91303024	LEASOR CRASS P.C	1/25/2021	2,240.00
91303025	LINDALE ISD	1/25/2021	330.00
91303026	MARSHALL LANCASTER & ASSN INC	1/25/2021	3,000.00
91303027	MCNEIL HS TRACK & XC BOOSTER CLUB	1/25/2021	300.00
91303028	NEWBERRY, ELLEN	1/25/2021	24.70
91303029	NORTHWEST ISD	1/25/2021	150.00
91303030	NTL ASSN OF SECONDARY SCHOOL PRIN	1/25/2021	446.80
91303031	PETTY CASH NORTHBROOK	1/25/2021	277.41
91303032	PETTY CASH ED WILLKIE	1/25/2021	187.64
91303033	PETTY CASH HOLLENSTEIN CTC	1/25/2021	883.83
91303034	PIERCE, TIM	1/25/2021	125.00
91303035	PROGRESSIVE WASTE SOLUTIONS OF TX INC	1/25/2021	1,780.78
91303036	REPUBLIC SERVICES	1/25/2021	16,112.66
91303037	RLT AQUATICS BOOSTER CLUB	1/25/2021	260.00
91303038	ROSAS CAFE & TORTILLA FACTORY LTD	1/25/2021	349.30
91303039	SHOWTIME INTERNATIONAL	1/25/2021	3,615.00
91303040	SKILLS USA	1/25/2021	472.00
91303041	STOCKTON, BELINDA	1/25/2021	5.85
91303042	STUDENT TRANSPORTATION OF AMERICA	1/25/2021	129.78
91303043	TEAGUE NALL & PERKINS INC	1/25/2021	9,059.22
91303044	THSPA	1/25/2021	75.00
91303045	TX ART ED ASSN	1/25/2021	2,227.00
91303046	TX ASSN OF SCHOOL BOARDS	1/25/2021	755.00
91303047	TXU ENERGY	1/25/2021	218,009.28
91303048	VLK ARCHITECTS INC	1/25/2021	10,490.00
91303049	WINTER GUARD INTL	1/25/2021	375.00
202101938	ABENDSCHAN, JOHN J.	1/25/2021	659.87
202101939	BRACKETT & ELLIS	1/25/2021	2,255.20
202101940	BRICE, CARLA J.	1/25/2021	21.28
202101941	COOK, KENNETH N.	1/25/2021	157.61
202101942	COOK, SUSAN A.	1/25/2021	66.41
202101943	DOCKENS, DEBORAH L.	1/25/2021	88.99
202101944	HOLLEY, ALYSON M.	1/25/2021	60.00
202101945	HUGHES, VANCE	1/25/2021	1,000.00
202101946	JOHNSON, ROBERT M.	1/25/2021	175.00
202101947	JORDAN, BRANDON L.	1/25/2021	117.82
202101948	NEISLER, WILLIAM L.	1/25/2021	38.36
202101949	NGUYEN, KEVIN M.	1/25/2021	42.00
202101950	TUCKER, CINDY K.	1/25/2021	51.78
202101951	W DOUGLASS DISTR	1/25/2021	14,078.32
202101952	WILSON, HEATHER K.	1/25/2021	500.00
91303050	KELLER TROPHY & AWARDS	1/29/2021	2,922.73
91303051	KINGERY, SHANNON	1/29/2021	70.00

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91303052	KROGER TX LP ACCT#D10410	1/29/2021	453.67
91303053	KROMER, LAILA	1/29/2021	68.15
91303054	LONE STAR BANNERS & FLAGS	1/29/2021	306.50
91303055	LOWES BUSINESS MATERIALS	1/29/2021	431.89
91303056	MARCOS PIZZA 5111	1/29/2021	311.15
91303057	MARKS PLUMBING PARTS	1/29/2021	226.80
91303058	MCFARLAND RICHARD	1/29/2021	125.00
91303059	MEDSTAR EMS	1/29/2021	1,320.00
91303060	MILLER, MARK D.	1/29/2021	200.00
91303061	MORAN, JACKSON	1/29/2021	105.00
91303062	MSC INDUSTRIAL SUPPLY CO INC.	1/29/2021	232.82
91303063	MYQBOOK LLC	1/29/2021	403.44
91303064	NORTHWEST PROPANE GAS CO	1/29/2021	4,641.27
91303065	NOURVLE, ELLIOTT L.	1/29/2021	125.00
91303066	NTL CTR FOR COMPETENCY TESTING	1/29/2021	450.00
91303067	ORIENTAL TRADING CO	1/29/2021	804.55
91303068	OTIS ELEVATOR CO	1/29/2021	546.25
91303069	OVERHEAD DOOR FORT WORTH	1/29/2021	210.00
91303070	PENDERS MUSIC CO	1/29/2021	231.54
91303071	PERRY, BRAYDEN	1/29/2021	210.00
91303072	PIONEER ATHLETICS	1/29/2021	137.75
91303073	PLAY THERAPY SUPPLY LLC	1/29/2021	49.90
91303074	POSITIVE PROMOTIONS	1/29/2021	175.95
91303075	QEP INC	1/29/2021	447.00
91303076	RAIN PONCHOS PLUS LLC	1/29/2021	4,993.80
91303077	RAPTOR TECHNOLOGIES LLC	1/29/2021	100.00
91303078	REALLY GOOD STUFF LLC	1/29/2021	341.07
91303079	RICOH USA, INC	1/29/2021	20,876.48
91303080	RIVER OAKS PRINTING	1/29/2021	750.00
91303081	ROYOLA SCREEN PRINTING INC.	1/29/2021	147.00
91303082	SAS ALARM SERVICE COMPANY	1/29/2021	1,731.36
91303083	SCHOOL OUTFITTERS	1/29/2021	941.92
91303084	SCOTT BACKOVICH COMM	1/29/2021	1,750.00
91303085	SNAP ON INDUSTRIAL, DIV OF IDSC	1/29/2021	792.00
91303086	SPIRIT EVENT COORDINATORS	1/29/2021	480.00
91303087	SPORT SUPPLY GROUP INC	1/29/2021	155.20
91303088	SUPPORTING SCIENCE INC	1/29/2021	341.00
91303089	TEMPERATURE CONTROL SYSTEMS	1/29/2021	266.00
91303090	TESTOUT CORP	1/29/2021	376.00
91303091	THERAPRO INC	1/29/2021	23.48
91303092	TRI-TEX GRASS	1/29/2021	4,473.00
91303093	TX DEPT OF LICENSING & REGULATION	1/29/2021	210.00
91303094	TX DEPT OF PUBLIC SAFETY	1/29/2021	63.00
91303095	UNIFIRST HOLDINGS INC	1/29/2021	594.62
91303096	UNITED REFRIGERATION INC	1/29/2021	719.98
91303097	VERIZON WIRELESS	1/29/2021	2,160.96
91303098	WALMART COMMUNITY BRC	1/29/2021	394.64

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91303099	WERST, JUSTIN	1/29/2021	145.00
91303100	WHISTLE STOP FLOWER SHOPPE	1/29/2021	266.00
91303101	WIARCOM INC	1/29/2021	1,501.25
91303102	WILLIAMS, DENISE	1/29/2021	20.00
91303103	WORKERS COMPENSATION SOLUTIONS	1/29/2021	66,523.94
91303104	XGRAIN SPORTSWEAR	1/29/2021	910.00
91303105	YANG, ALEX	1/29/2021	190.00
91303106	A C PRINTING LLC	1/29/2021	45.00
91303107	AMAZON.COM LLC	1/29/2021	132.18
91303108	AMY WILLIAMS PHOTOGRAPHY	1/29/2021	1,010.00
91303109	APPLE INC	1/29/2021	1,296.00
91303110	BELLS MUSIC SHOP INC	1/29/2021	288.48
91303111	BEN E KEITH CO	1/29/2021	1,032.80
91303112	BILL DORAN COMPANY	1/29/2021	408.85
91303113	BLICK ART MATERIALS	1/29/2021	4,853.14
91303114	BONAR, CHRISTOPHER G.	1/29/2021	145.00
91303115	BRIDGEPORT ANIMAL HOSPITAL PLLC	1/29/2021	354.15
91303116	BRYANT, JEAN C.	1/29/2021	152.00
91303117	CAPSTONE & CAPSTONE CLASSROOM	1/29/2021	15,588.00
91303118	CARRIER ENTERPRISE	1/29/2021	620.37
91303119	CHEM AQUA INC.	1/29/2021	764.82
91303120	CHICK-FIL-A SAGINAW	1/29/2021	519.55
91303121	CHRISTAL VISION	1/29/2021	1,176.00
91303122	CLIMATEC LLC	1/29/2021	5,825.00
91303123	CONTROL CONCEPTS	1/29/2021	9,399.00
91303124	COWSER TIRE & SVC	1/29/2021	596.15
91303125	CPR TRAINING SVCS	1/29/2021	460.00
91303126	DAILY JAVA THE	1/29/2021	1,170.15
91303127	DAVIS, KEVIN	1/29/2021	125.00
91303128	DEALERS ELEC SUPPLY	1/29/2021	1,173.36
91303129	DELL MARKETING LP	1/29/2021	27,843.14
91303130	DELL MARKETING LP	1/29/2021	1,256,141.87
91303131	DIDAX INC	1/29/2021	607.54
91303132	DISCOUNT SCHOOL SUPPLY	1/29/2021	28.85
91303133	DOMENICO FOOD PRODUCTS INC	1/29/2021	4,355.82
91303134	DRAMATIC PUBLISHING	1/29/2021	100.00
91303135	DRAMATISTS PLAY SERVICE INC	1/29/2021	160.00
91303136	DREAM RANCH OFFICE SUPPLIES	1/29/2021	2,262.20
91303137	EDUPHORIA INC	1/29/2021	10,080.00
91303138	ELECTRO ACOUSTICS & VIDEO INC	1/29/2021	293.75
91303139	ELKINS HARDWARE	1/29/2021	586.96
91303140	ENCORE DATA PRODUCTS	1/29/2021	219.00
91303141	ESO INC	1/29/2021	1,040.00
91303142	EXPRESS BOOKSELLERS	1/29/2021	853.08
91303143	FED EXP	1/29/2021	53.58
91303144	FISH MAN AQUARIUM SERVICE, INC	1/29/2021	70.00
91303145	FOLLETT SCHOOL SOLUTIONS INC	1/29/2021	20,293.24

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91303146	FUN AND FUNCTION	1/29/2021	169.44
91303147	GANDY INK	1/29/2021	1,204.10
91303148	GRAINGER	1/29/2021	5,229.71
91303149	GULF COAST PAPER CO INC	1/29/2021	1,352.00
91303150	HEINEMANN GREENWOOD PUBLISHERS	1/29/2021	9,250.12
91303151	HOBART SERVICE	1/29/2021	1,699.95
91303152	HOME DEPOT	1/29/2021	167.37
91303153	HOME DEPOT PRO	1/29/2021	18,712.45
91303154	IDN ACME INC	1/29/2021	280.20
91303155	INNOVATIVE REHAB SYSTEMS	1/29/2021	450.00
91303156	INTEGRAL MATHEMATICS INC	1/29/2021	154.00
91303157	J REYNOLDS & CO INC	1/29/2021	1,776.00
91303158	J W PEPPER & SONS INC	1/29/2021	411.14
91303159	JAM DISTRIBUTING CO	1/29/2021	742.00
91303160	JASONS DELI	1/29/2021	753.44
91303161	JOHNSTONE SUPPLY	1/29/2021	42.76
91303162	JONES SCHOOL SUPPLIES	1/29/2021	10.24
91303163	NTX SSC LOCKBOX	1/29/2021	278.42
91303164	STAPLES BUSINESS ADVANTAGE	1/29/2021	1,145.04
91303165	TAYLOR PUBLISHING CO	1/29/2021	1,036.00
202101953	JFK OFFICIALS LLC	1/29/2021	125.00
202101954	LAKESHORE LEARNING MATERIALS	1/29/2021	4,560.79
202101955	LENNOX IND INC	1/29/2021	989.07
202101956	LIMOGES, LEE M.	1/29/2021	152.00
202101957	LYNCH, LAWRENCE	1/29/2021	70.00
202101958	MACARIO, LUIS	1/29/2021	210.00
202101959	MAKEMUSIC INC	1/29/2021	2,760.00
202101960	MARTINEZ, JASON R.	1/29/2021	275.00
202101961	MAXFIELD, MICHAEL E.	1/29/2021	125.00
202101962	MCKEE, KELLEN W.	1/29/2021	180.00
202101963	MCLEAN, KELLY	1/29/2021	210.00
202101964	MCROY, EDWARD S.	1/29/2021	105.00
202101965	MILLER, DWIGHT	1/29/2021	90.00
202101966	MOORE, STEPHEN J.	1/29/2021	145.00
202101967	MORAN, THOMAS M.	1/29/2021	125.00
202101968	MURRAY, KATHRYN	1/29/2021	87.81
202101969	MUSIC & ARTS	1/29/2021	1,650.07
202101970	NASCO	1/29/2021	87.10
202101971	NORTON METALS INC	1/29/2021	2,459.90
202101972	OFFICE DEPOT INC	1/29/2021	10,445.66
202101973	ORACLE ELEVATOR	1/29/2021	3,412.67
202101974	PEPWEAR LLC	1/29/2021	827.25
202101975	PITSCO ED	1/29/2021	514.30
202101976	PITTMAN, CHRISTOPHER	1/29/2021	145.00
202101977	POSTON, STEVIE	1/29/2021	210.00
202101978	POWERS, SCOTT E.	1/29/2021	80.00
202101979	PRECISION BUSINESS MACHINES	1/29/2021	769.90

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202101980	PRESSLEY, DERYAN	1/29/2021	132.91
202101981	RITENOUR, ERIC	1/29/2021	400.00
202101982	SANSOM, DERRICK D.	1/29/2021	90.00
202101983	SCHOOL HEALTH CORP	1/29/2021	3,771.32
202101984	SCHOOL SPECIALTY	1/29/2021	665.70
202101985	SCHOLASTIC INC	1/29/2021	327.14
202101986	SHEPARD, RILEY	1/29/2021	145.00
202101987	SWANSON, ISAAC P.	1/29/2021	152.00
202101988	SYSCO N TX	1/29/2021	392.74
202101989	TENNISON, JAMES A.	1/29/2021	90.00
202101990	TENORIO, EFRAIN	1/29/2021	880.00
202101991	TERRY, SUSAN	1/29/2021	500.00
202101992	TREKORDA LLC	1/29/2021	603.75
202101993	TUCKER, ERIC	1/29/2021	50.00
202101994	VINSON, TREVOR	1/29/2021	145.00
202101995	WARDS NATURAL SCIENCE	1/29/2021	228.78
202101996	WESPAC INC	1/29/2021	164.75
202101997	WHITAKER, BRYANT	1/29/2021	250.00
202101998	WINSTON WATER COOLER OF F.W.	1/29/2021	3,335.76
202101999	WOODARD BUILDERS SUPPLY	1/29/2021	357.36
202102000	WOODS, BRIAN	1/29/2021	90.00
202102001	ZENTENO, JOSE A.	1/29/2021	160.00
202102002	4IMPRINT	1/29/2021	299.45
202102003	AIRGAS USA, INC.	1/29/2021	488.55
202102004	ANDERSON, CHAD A.	1/29/2021	160.00
202102005	ANDUHA, ZACHARY B.	1/29/2021	145.00
202102006	ARRINGTON, BRIAN P.	1/29/2021	125.00
202102007	ATHLETIC SUPPLY INC	1/29/2021	917.50
202102008	BARNSHAW, DAVID J.	1/29/2021	90.00
202102009	BOWMAN, VICTORIA L.	1/29/2021	160.00
202102010	BSN SPORTS LLC	1/29/2021	3,306.00
202102011	CANTU, RENE	1/29/2021	370.00
202102012	CARDINAL SPORTS CENTER, INC.	1/29/2021	4,776.67
202102013	CAREYS SPORTING GOODS	1/29/2021	8,375.53
202102014	CASH, JAMES	1/29/2021	90.00
202102015	COMPLETE SUPPLY INC	1/29/2021	10,757.11
202102016	CURTIS, THOMAS	1/29/2021	320.00
202102017	DAVRANOGLU, BURCU	1/29/2021	275.00
202102018	DAVRANOGLU, EMRE	1/29/2021	275.00
202102019	DAWSON, MARCUS	1/29/2021	145.00
202102020	DEMCO	1/29/2021	512.50
202102021	DFW PRINT SOLUTIONS	1/29/2021	900.00
202102022	DUNKS, BRIAN	1/29/2021	640.00
202102023	GLOBAL ASSET	1/29/2021	591.00
202102024	GOMEZ, AARON	1/29/2021	145.00
202102025	GORDON, STEVEN	1/29/2021	275.00
202102026	GRANDBERRY, JARRELL	1/29/2021	125.00

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202102027	HAGAR RESTAURANT SVC INC	1/29/2021	961.75
202102028	HAM, TYLER J.	1/29/2021	160.00
202102029	HAVEMAN, AUSTIN	1/29/2021	485.00
202102030	HERNANDEZ, VICTOR A.	1/29/2021	160.00
202102031	HEVIA, RICARDO J.	1/29/2021	275.00
202102032	HOLSTEN, PETER	1/29/2021	80.00
202102033	JACKIE DEE PHOTOGRAPHY	1/29/2021	110.00
202102034	JONES, LONNIE D.	1/29/2021	125.00
91303159	JAM DISTRIBUTING CO	2/1/2021	(742.00)
91303166	AMERICAN ASSN OF NOTARIES	2/1/2021	96.90
91303167	ATMOS ENERGY	2/1/2021	11,043.36
91303168	BUFORD THOMPSON CO	2/1/2021	317,065.33
91303169	CENTRAL HS	2/1/2021	200.00
91303170	CHISHOLM TRAIL HS SPORTS BOOSTER CLUB INC	2/1/2021	225.00
91303171	CHISHOLM TRAIL HS SPORTS BOOSTER CLUB INC	2/1/2021	175.00
91303172	CITY OF SAGINAW	2/1/2021	15.02
91303173	CITY OF FW	2/1/2021	21,264.27
91303174	ED311	2/1/2021	800.00
91303175	HERBST, WENDY	2/1/2021	1.60
91303176	LEAD4WARD LLC	2/1/2021	780.00
91303177	NORTHWEST ISD	2/1/2021	150.00
91303178	NORTHWEST ISD	2/1/2021	150.00
91303179	PETTY CASH SAGINAW HIGH	2/1/2021	565.62
91303180	PETTY CASH HIGHLAND MIDDLE	2/1/2021	589.35
91303181	PETTY CASH NORTHBROOK	2/1/2021	204.92
91303182	PETTY CASH PARKVIEW	2/1/2021	278.29
91303183	PETTY CASH PRAIRIE VISTA	2/1/2021	650.74
91303184	PETTY CASH WAYSIDE	2/1/2021	568.76
91303185	PTP ENTERTAINMENT LLC	2/1/2021	2,500.00
91303186	SALADO ISD	2/1/2021	1,155.00
91303187	SKILLS USA	2/1/2021	304.00
91303188	SKILLSUSA TX	2/1/2021	1,560.00
91303189	TEAGUE NALL & PERKINS INC	2/1/2021	7,886.25
91303190	TERRACON CONSULTANTS INC	2/1/2021	2,300.00
91303191	TRI COUNTY ELECTRIC	2/1/2021	8,307.43
91303192	TX ASSN OF SCHOOL BOARDS	2/1/2021	1,880.00
91303193	TX ASSN OF SCH	2/1/2021	1,026.00
91303194	TX ASSN FOR ED & REHAB OF THE BLIND & VISUALL	2/1/2021	540.00
91303195	UNIV INTERSCHOLASTIC LEAGUE	2/1/2021	900.00
91303196	VLK ARCHITECTS INC	2/1/2021	625,151.62
202102035	ALVAREZ, AMANDA D.	2/1/2021	150.28
202102036	BARNES, KRISTIN D.	2/1/2021	17.14
202102037	CARTER, CHRIS	2/1/2021	1,700.00
202102038	EPLEY, MICHAEL S.	2/1/2021	215.38
202102039	JAMES, GERALD R.	2/1/2021	91.00
202102040	METZ, LINDSEY H.	2/1/2021	46.03
202102041	MYNARCIK, TIMOTHY L.	2/1/2021	270.00

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202102042	PROCTOR, SEAN M.	2/1/2021	153.00
202102043	REESE, JOHN	2/1/2021	169.27
202102044	ROBBINS, TRACIE	2/1/2021	198.00
202102045	TOWNSEND, SHANNON	2/1/2021	118.87
202102046	W DOUGLASS DISTR	2/1/2021	11,505.51
202102047	WOODS, VICTORIA R.	2/1/2021	1,793.74
202100678	STINE, GREGORY A.	2/3/2021	(5,000.00)
202101729	NASCO	2/4/2021	(1,586.97)
202101852	MACARIO, LUIS	2/4/2021	(145.00)
202101860	NASCO	2/4/2021	(253.28)
202101957	LYNCH, LAWRENCE	2/4/2021	(70.00)
202101958	MACARIO, LUIS	2/4/2021	(210.00)
202101970	NASCO	2/4/2021	(87.10)
91303197	ASE STUDENT CERTIFICATION	2/5/2021	2,145.00
91303198	KELLER TROPHY & AWARDS	2/5/2021	1,461.96
91303199	KHAMPHA BOUAPHANH PHOTOGRAPHY	2/5/2021	870.00
91303200	LOWES BUSINESS MATERIALS	2/5/2021	1,171.63
91303201	MARKS PLUMBING PARTS	2/5/2021	2,038.35
91303202	MARTINEZ, JUAN M.	2/5/2021	125.00
91303203	MATERA PAPER CO INC	2/5/2021	5,019.40
91303204	MEDCO SUPPLY	2/5/2021	91.51
91303205	MEISINGER, STEVEN	2/5/2021	145.00
91303206	MOBILE MINI TANK & PUMP	2/5/2021	316.02
91303207	MOORE KRISTEN KATHLEEN	2/5/2021	60.00
91303208	MYQBOOK LLC	2/5/2021	403.44
91303209	NORTHWEST PROPANE GAS CO	2/5/2021	8,801.04
91303210	NUTRI LINK TECH INC	2/5/2021	1,890.00
91303211	PAXTON/PATTERSON LLC	2/5/2021	344.28
91303212	PENDERS MUSIC CO	2/5/2021	185.08
91303213	POCKET NURSE	2/5/2021	399.29
91303214	POSITIVE ACTION INC	2/5/2021	4,095.00
91303215	POSITIVE PROMOTIONS	2/5/2021	141.55
91303216	PROFESSIONAL POLISH, INC.	2/5/2021	2,278.53
91303217	QEP INC	2/5/2021	554.00
91303218	QUALITY SVCS	2/5/2021	408.44
91303219	READING HORIZONS	2/5/2021	2,350.50
91303220	RICOH USA, INC	2/5/2021	79.41
91303221	ROSE BRAND	2/5/2021	783.47
91303222	STANDPOINT PROMOTIONS, LLC	2/5/2021	501.26
91303223	STEPPING STONES GROUP THE	2/5/2021	3,152.00
91303224	TEACHING SYSTEMS INC	2/5/2021	1,462.34
91303225	TRAILERCAKES	2/5/2021	1,236.00
91303226	TRANE US INC	2/5/2021	618.15
91303227	TX HEALTH & HUMAN SVC COMMISSION	2/5/2021	14.00
91303228	UNIFIRST HOLDINGS INC	2/5/2021	672.27
91303229	UNITED REFRIGERATION INC	2/5/2021	121.61
91303230	UNIV INTERSCHOLASTIC LEAGUE	2/5/2021	175.00

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91303231	VERIZON WIRELESS	2/5/2021	2,144.34
91303232	VESELY, TODD	2/5/2021	157.92
91303233	WALMART COMMUNITY BRC	2/5/2021	1,421.83
91303234	WATSON, BRYAN T.	2/5/2021	145.00
91303235	WESTERN PSYCHOLOGICAL SERVICES	2/5/2021	898.70
91303236	WHISTLE STOP FLOWER SHOPPE	2/5/2021	112.00
91303237	YMCA OF METROPOLITAN FW	2/5/2021	2,340.00
91303238	ZIMMERER KUBOTA & EQUIP INC	2/5/2021	38.39
91303239	ABLE GLASS CO	2/5/2021	580.00
91303240	ACP DIRECT	2/5/2021	3,161.85
91303241	ACT INC	2/5/2021	1,898.00
91303242	AERO PERFORMANCE	2/5/2021	101.56
91303243	AEROWAVE TECHNOLOGIES	2/5/2021	250.00
91303244	AMY WILLIAMS PHOTOGRAPHY	2/5/2021	805.00
91303245	APPLE INC	2/5/2021	1,158.00
91303246	BELLS MUSIC SHOP INC	2/5/2021	144.50
91303247	BEN E KEITH CO	2/5/2021	507.70
91303248	BLICK ART MATERIALS	2/5/2021	367.78
91303249	BLILIE, MARILYN	2/5/2021	93.86
91303250	BLOOM FOR GOOD/BLOOM	2/5/2021	516.00
91303251	CARTER, DELBERT	2/5/2021	255.00
91303252	CATHOLIC CHARITIES DIOC OF FW	2/5/2021	1,249.70
91303253	CHEM AQUA INC.	2/5/2021	1,865.95
91303254	CHICK FIL A OF LAKE WORTH	2/5/2021	376.25
91303255	CHICK-FIL-A SAGINAW	2/5/2021	142.69
91303256	CHRISTAL VISION	2/5/2021	321.11
91303257	COWSER TIRE & SVC	2/5/2021	354.05
91303258	CROWN TROPHY HURST	2/5/2021	623.61
91303259	DAVIS, KEVIN	2/5/2021	70.00
91303260	DEALER IND LLC	2/5/2021	654.15
91303261	DEALERS ELEC SUPPLY	2/5/2021	24,500.90
91303262	DINO'S PIZZA	2/5/2021	96.00
91303263	ELKINS HARDWARE	2/5/2021	102.44
91303264	ESCOVEDO, KRISTIN	2/5/2021	1,327.50
91303265	ESO INC	2/5/2021	1,680.00
91303266	EXPRESS BOOKSELLERS	2/5/2021	1,237.20
91303267	FILTERS SYSTEMS	2/5/2021	11,433.64
91303268	FW POLICE DEPT	2/5/2021	58,845.82
91303269	FW SHAVER	2/5/2021	635.84
91303270	GAILS FLAGS INC	2/5/2021	74.00
91303271	GANDY INK	2/5/2021	1,292.85
91303272	GARTIN, TESSA	2/5/2021	45.00
91303273	GULF COAST PAPER CO INC	2/5/2021	1,352.00
91303274	HANKINS EASTUP DEATON TONN	2/5/2021	50,000.00
91303275	HEINEMANN GREENWOOD PUBLISHERS	2/5/2021	483.80
91303276	HOME DEPOT	2/5/2021	99.80
91303277	HOME DEPOT PRO	2/5/2021	2,696.00

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91303278	INDECO SALES INC	2/5/2021	3,140.00
91303279	INTERQUEST DETECTION CANINES OF N TX	2/5/2021	2,300.00
91303280	ITURITY LLC	2/5/2021	3,235.82
91303281	J W PEPPER & SONS INC	2/5/2021	168.64
91303282	JACKSON, GERALD R.	2/5/2021	90.00
91303283	JASONS DELI	2/5/2021	269.15
91303284	MATERA PAPER CO INC	2/5/2021	4,862.60
91303285	REGION 30 UIL MUSIC	2/5/2021	660.00
202102048	KARPEL, MARK	2/5/2021	90.00
202102049	LAUNDRY SOLUTIONS	2/5/2021	270.00
202102050	LINNABARY, DEREK	2/5/2021	125.00
202102051	LYNCH, LAWRENCE	2/5/2021	70.00
202102052	LYONS, CLARENCE	2/5/2021	90.00
202102053	MACARIO, LUIS	2/5/2021	355.00
202102054	MATHEWS, WOODY	2/5/2021	90.00
202102055	MAYES, DAVID	2/5/2021	165.00
202102056	MCALISTER'S DELI	2/5/2021	128.06
202102057	MCKEE, PRESTON	2/5/2021	195.00
202102058	MENTORING MINDS	2/5/2021	3,846.15
202102059	MILLER, DWIGHT	2/5/2021	90.00
202102060	MILLER, JACQUELYN M.	2/5/2021	114.00
202102061	MONTELONGO, RUBEN	2/5/2021	160.00
202102062	MORROW, JON	2/5/2021	270.00
202102063	NASCO	2/5/2021	2,374.27
202102064	OFFICE DEPOT INC	2/5/2021	15,726.21
202102065	OLEN WILLIAMS INC	2/5/2021	150.00
202102066	OREILLY AUTO PARTS	2/5/2021	526.27
202102067	PETTIS, DEVON L.	2/5/2021	125.00
202102068	PITSCO ED	2/5/2021	262.35
202102069	POLLOCK PAPER DISTR	2/5/2021	332.10
202102070	PRIEST, WAON A.	2/5/2021	90.00
202102071	PRINCETON REVIEW THE	2/5/2021	31,200.00
202102072	PRYOR, BOYD	2/5/2021	125.00
202102073	PURVIS INDUSTRIES	2/5/2021	1,612.68
202102074	PYRAMID ED CONS INC	2/5/2021	1,196.00
202102075	REICH, ALAN	2/5/2021	90.00
202102076	SALINAS, GABRIELA	2/5/2021	1,000.00
202102077	SAN MIGUEL, DUSTIN	2/5/2021	100.00
202102078	SCHOOL SPECIALTY	2/5/2021	1,446.57
202102079	SHI GOVERNMENT SOLUTIONS	2/5/2021	278.20
202102080	SKELTON, LAURIE	2/5/2021	143.14
202102081	SYSCO N TX	2/5/2021	754.72
202102082	THOMAS, LEONARD	2/5/2021	145.00
202102083	TUCKER, ERIC	2/5/2021	539.00
202102084	TUCKER, KEITH	2/5/2021	70.00
202102085	TX AIR SYSTEMS INC	2/5/2021	2,453.00
202102086	TX ED CONS	2/5/2021	3,000.00

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202102087	VALLE JR, STEPHEN	2/5/2021	160.00
202102088	VILLASENOR, JOSE J.	2/5/2021	145.00
202102089	WAGENECK, DERREK	2/5/2021	100.00
202102090	WALDEN, STEPHEN	2/5/2021	165.00
202102091	WARDS NATURAL SCIENCE	2/5/2021	274.70
202102092	WESTON, MALCOLM L. SR	2/5/2021	90.00
202102093	WILLOW CREEK SIGNS INC	2/5/2021	635.60
202102094	WINSTON WATER COOLER OF F.W.	2/5/2021	8,590.66
202102095	WOODARD BUILDERS SUPPLY	2/5/2021	4,024.25
202102096	WYNN, RANDY	2/5/2021	125.00
202102097	YOSTEN, LANI	2/5/2021	81.54
202102098	YOUNG, JAMES A. JR	2/5/2021	28.50
202102099	ZENTENO, JOSE A.	2/5/2021	160.00
202102100	ACKLIN, LEONARD	2/5/2021	195.00
202102101	AIRGAS USA, INC.	2/5/2021	425.73
202102102	ANDERSON, CHAD A.	2/5/2021	160.00
202102103	ARMSTRONG, STEVE	2/5/2021	140.00
202102104	ARRINGTON, BRIAN P.	2/5/2021	70.00
202102105	ATHLETIC SUPPLY INC	2/5/2021	6,161.25
202102106	BAILEY, TODD	2/5/2021	145.00
202102107	BARKER, DANIEL T.	2/5/2021	90.00
202102108	BARNSHAW, DAVID J.	2/5/2021	90.00
202102109	BIRDWELL, SAM	2/5/2021	70.00
202102110	BLACKBOARD INC	2/5/2021	593.07
202102111	BLACK, BRIAN	2/5/2021	165.00
202102112	BOSMA, MELISSA D.	2/5/2021	9.00
202102113	BOWMAN, VICTORIA L.	2/5/2021	160.00
202102114	BROWN, DELTON	2/5/2021	90.00
202102115	BROWN, EDWARD IV	2/5/2021	70.00
202102116	BSN SPORTS LLC	2/5/2021	710.00
202102117	CALIENDO, THOMAS	2/5/2021	80.00
202102118	CANTU, RENE	2/5/2021	390.00
202102119	CARDINAL SPORTS CENTER, INC.	2/5/2021	3,035.34
202102120	CHAVEZ, ORLANDO	2/5/2021	90.00
202102121	CORNISH MEDICAL	2/5/2021	259.70
202102122	CRAWFORD, KELVIN	2/5/2021	125.00
202102123	CURTIS, THOMAS	2/5/2021	320.00
202102124	DALLAS, DANNY JR	2/5/2021	70.00
202102125	DELAPAZ, JESSE I.	2/5/2021	480.00
202102126	DEMERS, CHRISTOPHER	2/5/2021	235.00
202102127	DFW PRINT SOLUTIONS	2/5/2021	225.00
202102128	DIPPIN DOTS, LLC	2/5/2021	892.80
202102129	DUNKS, BRIAN	2/5/2021	640.00
202102130	ELKINS, PAUL	2/5/2021	90.00
202102131	ENTECH SALES & SVC INC	2/5/2021	12,952.00
202102132	EVANS, CLIFTON	2/5/2021	125.00
202102133	EVANS, GABRIEL C.	2/5/2021	60.00

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202102134	FARRAR, KELLY	2/5/2021	60.00
202102135	GLOBAL ASSET	2/5/2021	382.90
202102136	GONZALEZ JR, JUAN M.	2/5/2021	160.00
202102137	GORDON, STEVEN	2/5/2021	270.00
202102138	GREEN, LAWRENCE C.	2/5/2021	90.00
202102139	HAM, TYLER J.	2/5/2021	480.00
202102140	HARLAN, KACIE	2/5/2021	100.00
202102141	HENDERSON, PHILLIP	2/5/2021	160.00
202102142	HENRY SCHEIN, INC.	2/5/2021	726.59
202102143	HERNANDEZ, VICTOR A.	2/5/2021	160.00
202102144	HEVIA, RICARDO J.	2/5/2021	145.00
202102145	IMAGE MAKER 4U INC	2/5/2021	268.00
202102146	JIMENEZ, CHRIS	2/5/2021	70.00
202102147	JURADO, OSCAR A.	2/5/2021	60.00
91303286	ARLINGTON ISD	2/8/2021	375.00
91303287	ATMOS ENERGY	2/8/2021	9,650.33
91303288	BLDG MAPS	2/8/2021	480.00
91303289	BOUNNHASITH, ALEXANDRIA	2/8/2021	26.85
91303290	BRASWELL BENGAL TENNIS BOOSTER CLUB	2/8/2021	350.00
91303291	BUECHLER & ASSOC, PC	2/8/2021	1,687.60
91303292	CITY OF SAGINAW	2/8/2021	9,222.98
91303293	CITY OF FW	2/8/2021	32,991.10
91303294	COLLEYVILLE HERITAGE	2/8/2021	100.00
91303295	DRAMATISTS PLAY SERVICE INC	2/8/2021	115.80
91303296	MIELKE, TIM	2/8/2021	47.85
91303297	MORALES, VALERIE	2/8/2021	1.95
91303298	MULLEN, LIZ	2/8/2021	34.55
91303299	NORTHWEST ISD	2/8/2021	175.00
91303300	NORTHWEST ISD	2/8/2021	200.00
91303301	NTL ASSN OF SCHOOL NURSES	2/8/2021	159.50
91303302	NW HIGH SCHOOL	2/8/2021	375.00
91303303	PETTY CASH ELKINS	2/8/2021	332.84
91303304	PETTY CASH HAFLEY DEVELOPMENT	2/8/2021	218.77
91303305	PROGRESSIVE WASTE SOLUTIONS OF TX INC	2/8/2021	8,937.95
91303306	REPUBLIC SERVICES	2/8/2021	963.90
91303307	SKILLS USA	2/8/2021	80.00
91303308	SPENCE, JACOB	2/8/2021	22.45
91303309	TEAGUE NALL & PERKINS INC	2/8/2021	12,130.72
91303310	TX ART ED ASSN	2/8/2021	1,377.00
91303311	TX ASSN FOR GIFTED AND TALENTE	2/8/2021	325.00
91303312	TX ASSN FOR BEHAVIOR ANALYSIS	2/8/2021	335.00
91303313	UNIV OF TX AT AUSTIN	2/8/2021	1,130.00
202102148	ANTHONY, HANNAH	2/8/2021	110.00
202102149	BRANDES, LAURA M.	2/8/2021	21.28
202102150	BRYANT, LISA M.	2/8/2021	33.50
202102151	COWDEN, RANDIANN	2/8/2021	64.43
202102152	DOYLE, DERRICK C.	2/8/2021	80.00

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202102153	EIKENBERRY, ROBERT	2/8/2021	45.15
202102154	FISHER, BARBARA A.	2/8/2021	124.03
202102155	FUGRO CONS INC	2/8/2021	29,254.70
202102156	GARCIA, SANDRA L.	2/8/2021	36.96
202102157	GUTIERREZ, LINDA V.	2/8/2021	26.85
202102158	HARDY, CARLA R.	2/8/2021	80.00
202102159	HENDRICKSON, HUNTER P.	2/8/2021	60.00
202102160	INDUSTRIAL CONTROLS DIST LLC	2/8/2021	155.01
202102161	JAMES, GERALD R.	2/8/2021	388.47
202102162	JOHNSON, ROBERT M.	2/8/2021	350.00
202102163	KILLEN, EMILY	2/8/2021	19.88
202102164	KING, ANNA F.	2/8/2021	253.95
202102165	LOCKWOOD, COLLEEN	2/8/2021	26.66
202102166	MCFADDEN, RODNEY	2/8/2021	400.00
202102167	MILLER, MARY K.	2/8/2021	264.75
202102168	MYNARCIK, TIMOTHY L.	2/8/2021	360.00
202102169	NELSON, AUGUSTA J.	2/8/2021	25.00
202102170	NUSSBAUMER, CHELSEA M.	2/8/2021	109.77
202102171	OMNI CHEER	2/8/2021	731.28
202102172	RADICKE, RAINE	2/8/2021	23.63
202102173	SISK, MEGAN N.	2/8/2021	110.00
202102174	STAPLES, JONATHAN C.	2/8/2021	210.00
202102175	TONDRE, CHRISTOPHER W.	2/8/2021	105.87
202102176	TSAKALAKIS, THEODORA E.	2/8/2021	25.00
91303195	UNIV INTERSCHOLASTIC LEAGUE	2/9/2021	(900.00)
91303291	BUECHLER & ASSOC, PC	2/10/2021	(1,687.60)
202102096	WYNN, RANDY	2/10/2021	(125.00)
202102111	BLACK, BRIAN	2/10/2021	(165.00)
202102117	CALIENDO, THOMAS	2/10/2021	(80.00)
202102177	HUGHES, VANCE	2/10/2021	300.00
91303314	CATHOLIC CHARITIES DIOC OF FW	2/12/2021	694.83
91303315	KELLER TROPHY & AWARDS	2/12/2021	960.00
91303316	KNUDSON, TINA	2/12/2021	2,800.00
91303317	KONA ICE NW DFW	2/12/2021	474.00
91303318	KROGER TX LP ACCT#D10410	2/12/2021	57.94
91303319	KURZ & CO	2/12/2021	8,528.46
91303320	LASER SECURITY RESPONSE INC	2/12/2021	3,070.63
91303321	LIMA, GUANNA	2/12/2021	145.00
91303322	LIMA, NATHALIA	2/12/2021	145.00
91303323	LONE STAR BANNERS & FLAGS	2/12/2021	2,137.84
91303324	LOWES BUSINESS MATERIALS	2/12/2021	922.06
91303325	MADISON, JONATHAN	2/12/2021	170.00
91303326	MARCOS PIZZA 5111	2/12/2021	280.63
91303327	MBALLA, YVONNE	2/12/2021	145.00
91303328	MERAKEY ALLOS	2/12/2021	6,493.60
91303329	MILLER, MELISSA	2/12/2021	300.00
91303330	MSC INDUSTRIAL SUPPLY CO INC.	2/12/2021	236.20

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91303331	N TUNE MUSIC & SOUND, INC.	2/12/2021	236.00
91303332	NORCOSTCO	2/12/2021	231.68
91303333	NORTHWEST ISD	2/12/2021	396.01
91303334	NORTHWEST PROPANE GAS CO	2/12/2021	3,803.31
91303335	NOURVLE, ELLIOTT L.	2/12/2021	70.00
91303336	NTL SCIENCE TEACHERS ASSOC	2/12/2021	115.37
91303337	NORTHWEST ENGRAVERS, LLC	2/12/2021	14.98
91303338	OAK FARMS DAIRY	2/12/2021	46,155.33
91303339	ORASI DEVELOPMENT LLC	2/12/2021	3,500.00
91303340	ORIENTAL TRADING CO	2/12/2021	289.90
91303341	PARADISE FRUITS AND VEGETABLES, LP	2/12/2021	18,140.50
91303342	PAULK SPORTS MEDICINE LLC	2/12/2021	800.00
91303343	PENDERS MUSIC CO	2/12/2021	41.46
91303344	PERMA BOUND BOOKS	2/12/2021	1,019.46
91303345	PIECES OF LEARNING INC	2/12/2021	192.34
91303346	PIONEER VALLEY BOOKS	2/12/2021	89.10
91303347	PITNEY BOWES	2/12/2021	29.07
91303348	POCKET NURSE	2/12/2021	2,107.63
91303349	PORTIONPAC CHEMICAL CORP	2/12/2021	4,255.22
91303350	POSITIVE ACTION INC	2/12/2021	40,615.00
91303351	POSITIVE PROMOTIONS	2/12/2021	463.01
91303352	PROFESSIONAL POLISH, INC.	2/12/2021	1,303.62
91303353	PROMAXIMA MFG LTD.	2/12/2021	1,060.00
91303354	PRUFROCK PRESS	2/12/2021	296.40
91303355	QEP INC	2/12/2021	85.98
91303356	QUALITY AUDIO VISUAL SVC	2/12/2021	154.36
91303357	QUALITY SVCS	2/12/2021	365.02
91303358	R & R BOTTLED WATER CO	2/12/2021	23.00
91303359	RAJABI, JESSE	2/12/2021	228.00
91303360	RICOH USA, INC	2/12/2021	351.53
91303361	RIDDELL	2/12/2021	223.05
91303362	RIVERSIDE INSIGHTS	2/12/2021	3,230.25
91303363	ROSAS CAFE & TORTILLA FACTORY LTD	2/12/2021	49.90
91303364	ROUNDY, ERIC	2/12/2021	166.50
91303365	ROYS HOBBY SHOP	2/12/2021	1,741.03
91303366	SAS ALARM SERVICE COMPANY	2/12/2021	4,051.06
91303367	SCHOOL SPECIALTY	2/12/2021	45.95
91303368	SCHNEIDER ELECTRIC BLDG AMERICA	2/12/2021	422.00
91303369	SCOREBIRD LLC	2/12/2021	1,350.00
91303370	SHIFFLER EQUIPMENT SALES	2/12/2021	6,683.50
91303371	SHOPPA'S MATERIAL HANDLING LTD	2/12/2021	309.15
91303372	SLIDER, MAUREEN	2/12/2021	70.00
91303373	SMITH, STEVEN W.	2/12/2021	70.00
91303374	SPORT SUPPLY GROUP INC	2/12/2021	3,726.01
91303375	SPORTDECALS INC	2/12/2021	1,586.67
91303376	SUPER DUPER PUBLICATIONS	2/12/2021	164.00
91303377	SUPPLEMENTAL HEALTH CARE	2/12/2021	3,383.25

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91303378	TEMPERATURE CONTROL SYSTEMS	2/12/2021	486.89
91303379	TOLEDO PHYSICAL ED SUPPLY	2/12/2021	502.67
91303380	TOMPKINS, MICAH	2/12/2021	294.50
91303381	TRANE US INC	2/12/2021	617.33
91303382	TX ASSN OF SCHOOL BOARDS	2/12/2021	72.00
91303383	TX SPEECH LANGUAGE HEARING ASSN	2/12/2021	125.00
91303384	UNIFIRST HOLDINGS INC	2/12/2021	571.63
91303385	UNITED REFRIGERATION INC	2/12/2021	189.26
91303386	UNIV INTERSCHOLASTIC LEAGUE	2/12/2021	32.00
91303387	WALMART COMMUNITY BRC	2/12/2021	2,781.83
91303388	WEISSMAN	2/12/2021	218.26
91303389	WILLIAM V MACGILL & CO	2/12/2021	6,648.90
91303390	1 A FIRE & DOMESTIC TESTING	2/12/2021	1,761.15
91303391	ALONTI CAFE & CATERING	2/12/2021	110.29
91303392	ANDERSON POWERLIFTING	2/12/2021	367.00
91303393	APOGEE COMPONENTS INC	2/12/2021	5,759.06
91303394	BABES CHICKEN DINNER HOUSE	2/12/2021	950.50
91303395	BAKER DISTR CO	2/12/2021	417.12
91303396	BARNES & NOBLE BOOKSELLERS	2/12/2021	1,042.23
91303397	BELLS MUSIC SHOP INC	2/12/2021	291.50
91303398	BEN E KEITH CO	2/12/2021	421.79
91303399	BIO CORP	2/12/2021	119.32
91303400	BLICK ART MATERIALS	2/12/2021	1,920.57
91303401	BLUE, TRAVIS	2/12/2021	134.96
91303402	BONAR, CHRISTOPHER G.	2/12/2021	80.00
91303403	BRAZOS FOREST PRODUCTS LP	2/12/2021	310.10
91303404	C&P PUMP SVCS INC	2/12/2021	2,480.00
91303405	CALIENDO, THOMAS	2/12/2021	80.00
91303406	CAREERSAFE ONLINE	2/12/2021	250.00
91303407	CDW GOVT LLC	2/12/2021	155,954.29
91303408	CHICK-FIL-A SAGINAW	2/12/2021	35.80
91303409	COWSER TIRE & SVC	2/12/2021	253.00
91303410	CT PHYSICAL EDU	2/12/2021	250.00
91303411	DEALER IND LLC	2/12/2021	1,022.43
91303412	DEALERS ELEC SUPPLY	2/12/2021	440.52
91303413	DELEGARD TOOL OF TX, INC	2/12/2021	316.91
91303414	DINO'S PIZZA	2/12/2021	47.00
91303415	DOMENICO FOOD PRODUCTS INC	2/12/2021	1,521.08
91303416	DREAM RANCH OFFICE SUPPLIES	2/12/2021	1,345.40
91303417	ED311	2/12/2021	202.00
91303418	EDU HEALTHCARE LLC	2/12/2021	1,280.00
91303419	ELECTRO ACOUSTICS & VIDEO INC	2/12/2021	8,194.14
91303420	ELKINS HARDWARE	2/12/2021	927.24
91303421	EQUIPMENT MASTERS	2/12/2021	872.92
91303422	ERIC ARMIN INC	2/12/2021	24,386.30
91303423	ESO INC	2/12/2021	960.00
91303424	ESPRESSO RMI LLC	2/12/2021	416.15

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Check/ACH#	Vendor	Date	Amount
91303425	EWING IRRIGATION PRODUCTS INC	2/12/2021	1,523.81
91303426	EXPLORELEARNING	2/12/2021	1,977.67
91303427	FISH MAN AQUARIUM SERVICE, INC	2/12/2021	75.00
91303428	FOLLETT SCHOOL SOLUTIONS INC	2/12/2021	10,034.54
91303429	GRAINGER	2/12/2021	3,258.52
91303430	HEINEMANN GREENWOOD PUBLISHERS	2/12/2021	5,269.02
91303431	HOBBY LOBBY CREATIVE CNTRS	2/12/2021	187.02
91303432	HOME DEPOT	2/12/2021	1,158.65
91303433	HOME DEPOT PRO	2/12/2021	184.00
91303434	HOUGHTON CUSTOM HORNS	2/12/2021	70.08
91303435	HOUSTON ISD	2/12/2021	3,396.00
91303436	IFRIT TECH	2/12/2021	110.00
91303437	IMAGE MARKET	2/12/2021	1,149.25
91303438	INTERSTATE ALL BATTERY CTR	2/12/2021	1,415.08
91303439	J D PALATINE LLC	2/12/2021	31.50
91303440	J REYNOLDS & CO INC	2/12/2021	1,029.53
91303441	JASONS DELI	2/12/2021	126.99
91303442	JR LIBRARY GUILD	2/12/2021	1,028.70
91303443	JUST SAY YES	2/12/2021	250.00
91303444	NTX SSC LOCKBOX	2/12/2021	248.04
91303445	RATCLIFF PUBLISHING INC	2/12/2021	57.20
91303446	STAPLES BUSINESS ADVANTAGE	2/12/2021	1,679.89
202102178	KHAMPHA BOUAPHANH PHOTOGRAPHY	2/12/2021	950.00
202102179	LAKESHORE LEARNING MATERIALS	2/12/2021	895.65
202102180	LAUNDRY SOLUTIONS	2/12/2021	128.00
202102181	LEVELS, MARCUS	2/12/2021	145.00
202102182	MARTINEZ, JUAN M.	2/12/2021	170.00
202102183	MCALISTER'S DELI	2/12/2021	281.25
202102184	MCKEE, PRESTON	2/12/2021	70.00
202102185	MEINZ, DONALD	2/12/2021	145.00
202102186	MENTORING MINDS	2/12/2021	1,150.88
202102187	MEZA, APOLLONIO	2/12/2021	100.00
202102188	MILES, STEPHEN L.	2/12/2021	90.00
202102189	MILLER, JACQUELYN M.	2/12/2021	190.00
202102190	MORROW, JON	2/12/2021	80.00
202102191	NASCO	2/12/2021	389.11
202102192	OFFICE DEPOT INC	2/12/2021	3,380.27
202102193	OREILLY AUTO PARTS	2/12/2021	1,088.91
202102194	OWENS, DOUG	2/12/2021	70.00
202102195	PASTUSEK, JONATHAN	2/12/2021	90.00
202102196	PETTIES, MALIK	2/12/2021	70.00
202102197	PITSCO ED	2/12/2021	4,417.75
202102198	PROCTOR, AARON	2/12/2021	125.00
202102199	PURVIS INDUSTRIES	2/12/2021	80.82
202102200	READYREFRESH BY NESTLE	2/12/2021	130.90
202102201	RIGGINS, SHAWN C.	2/12/2021	228.00
202102202	ROGERS, HELEN M.	2/12/2021	75.00

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202102203	ROUNDS, TREVOR S.	2/12/2021	145.00
202102204	RUSSELL, TOMMIE	2/12/2021	125.00
202102205	SANSOM, DERRICK D.	2/12/2021	165.00
202102206	SATTERFIELD, ELIZABETH M.	2/12/2021	100.00
202102207	SCHOOL SPECIALTY	2/12/2021	1,787.61
202102208	SCHOLASTIC INC	2/12/2021	1,248.27
202102209	SHELTON, DAVID R.	2/12/2021	145.00
202102210	SHINE, TERRENCE	2/12/2021	90.00
202102211	SOUTHERN, JASON	2/12/2021	80.00
202102212	STEVENS, JOHN J.	2/12/2021	703.00
202102213	SWANSON, ISAAC P.	2/12/2021	342.00
202102214	SYSCO DALLAS	2/12/2021	258,957.59
202102215	SYSCO N TX	2/12/2021	164.70
202102216	TENORIO, EFRAIN	2/12/2021	410.00
202102217	THOMAS, ANTHONY	2/12/2021	165.00
202102218	TUCKER, ERIC	2/12/2021	112.00
202102219	TUCKER, KEITH	2/12/2021	125.00
202102220	TX AIR SYSTEMS INC	2/12/2021	8,290.00
202102221	VALLE JR, STEPHEN	2/12/2021	160.00
202102222	VILLASENOR, JOSE J.	2/12/2021	145.00
202102223	WALNUT CREEK FARMS TEXAS	2/12/2021	16,716.84
202102224	WARDS NATURAL SCIENCE	2/12/2021	185.90
202102225	WINSTON WATER COOLER OF F.W.	2/12/2021	5,582.15
202102226	WOODARD BUILDERS SUPPLY	2/12/2021	796.00
202102227	WYNN, RANDY	2/12/2021	125.00
202102228	ZENTENO, JOSE A.	2/12/2021	920.00
202102229	1ST PLACE SIGNS	2/12/2021	3,814.00
202102230	4IMPRINT	2/12/2021	428.49
202102231	AC SERVICE CO INC	2/12/2021	404.80
202102232	ACCO BRANDS USA LLC	2/12/2021	323.10
202102233	ACCOUNTABLE HEALTHCARE STAFFING INC	2/12/2021	10,276.74
202102234	AIRGAS USA, INC.	2/12/2021	1,359.22
202102235	AMY WILLIAMS PHOTOGRAPHY	2/12/2021	735.00
202102236	ARMSTRONG, STEVE	2/12/2021	195.00
202102237	ATHLETIC SUPPLY INC	2/12/2021	2,776.00
202102238	BARKER, DANIEL T.	2/12/2021	145.00
202102239	BEST BUY FOR BUSINESS	2/12/2021	83.23
202102240	BIRDWELL, SAM	2/12/2021	125.00
202102241	BLACK, BRIAN	2/12/2021	165.00
202102242	BOOK, ELIZABETH A.	2/12/2021	114.00
202102243	BOSMA, MELISSA D.	2/12/2021	264.00
202102244	BOWERS, TREY	2/12/2021	90.00
202102245	BOWMAN, MARC	2/12/2021	520.00
202102246	BOWMAN, VICTORIA L.	2/12/2021	480.00
202102247	BROWN, DELTON	2/12/2021	90.00
202102248	BROWN, EDWARD IV	2/12/2021	70.00
202102249	CARDINAL SPORTS CENTER, INC.	2/12/2021	6,479.81

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202102250	CAREYS SPORTING GOODS	2/12/2021	3,187.88
202102251	COLLINS, MADALYN R.	2/12/2021	95.00
202102252	COMPLETEBOOK & MEDIA SUPPLY	2/12/2021	82.24
202102253	CRAIG, JUSTIN	2/12/2021	38.00
202102254	CRESTVIEW PRTG	2/12/2021	2,858.00
202102255	CURTIS, THOMAS	2/12/2021	200.00
202102256	DAVIS, CLARENCE W.	2/12/2021	200.00
202102257	DAVIS, ELEANOR W.	2/12/2021	210.00
202102258	DAWSON, MARCUS	2/12/2021	90.00
202102259	DELAPAZ, JESSE I.	2/12/2021	160.00
202102260	DEMCO	2/12/2021	522.75
202102261	DREAM RANCH OFFICE SUPPLIES	2/12/2021	1,898.00
202102262	DUVALL, JOHN	2/12/2021	90.00
202102263	EVANS-HOLLAND, TIRZAH K.	2/12/2021	226.00
202102264	EXPRESS BOOKSELLERS	2/12/2021	100.64
202102265	FACILITY SOLUTIONS GROUP	2/12/2021	3,723.23
202102266	FLINN SCIENTIFIC	2/12/2021	2,435.94
202102267	GARDEN, REGINALD	2/12/2021	70.00
202102268	GLOBAL ASSET	2/12/2021	54.80
202102269	GOMEZ, AARON	2/12/2021	290.00
202102270	GONZALEZ JR, JUAN M.	2/12/2021	320.00
202102271	GRAPHICS STORE LLC	2/12/2021	122.50
202102272	HAGAR RESTAURANT SVC INC	2/12/2021	1,683.85
202102273	HAM, TYLER J.	2/12/2021	680.00
202102274	HENDERSON, PHILLIP	2/12/2021	320.00
202102275	HENRY SCHEIN, INC.	2/12/2021	58.52
202102276	HERNANDEZ, VICTOR A.	2/12/2021	1,060.00
202102277	JACKIE DEE PHOTOGRAPHY	2/12/2021	440.00
202102278	JUMP, SAMANTHA	2/12/2021	205.00
91303447	ACANDA-RODRIGUEZ, ODALY	2/22/2021	45.00
91303448	AMERICAN DANCE DRILL TEAM	2/22/2021	780.00
91303449	ARLINGTON HEIGHTS GOLF	2/22/2021	550.00
91303450	ASSN FOR MIDDLE LEVEL ED	2/22/2021	279.97
91303451	ATMOS ENERGY	2/22/2021	4,749.59
91303452	BIRDVILLE HS	2/22/2021	400.00
91303453	BUECHLER & ASSOC, PC	2/22/2021	1,687.60
91303454	BUFORD THOMPSON CO	2/22/2021	2,115,606.39
91303455	CENTRAL HS	2/22/2021	200.00
91303456	CHARTER COMMUNICATIONS	2/22/2021	6,730.43
91303457	CHISHOLM TRAIL HS SPORTS BOOSTER CLUB INC	2/22/2021	450.00
91303458	CROWLEY ISD	2/22/2021	250.00
91303459	DECA TEXAS	2/22/2021	282.00
91303460	ED SVC CTR REGION 10	2/22/2021	600.00
91303461	ED SVC CTR REGION 11	2/22/2021	7,800.00
91303462	FLOWER MOUND HS SPEECH & DEBATE BOOSTER CLUB	2/22/2021	50.00
91303463	FOSSIL RIDGE HS	2/22/2021	500.00
91303464	INTL ACAD OF EMERGENCY DISPATCH	2/22/2021	90.00

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91303465	LEASOR CRASS P.C	2/22/2021	3,524.50
91303466	MARTINEZ, KATHY	2/22/2021	45.00
91303467	MENDOZA, AMBER	2/22/2021	7.45
91303468	NTL ART ED ASSOC	2/22/2021	125.00
91303469	PETTY CASH NORTHBROOK	2/22/2021	254.99
91303470	POGUE CONSTRUCTION CO LP	2/22/2021	2,975,265.58
91303471	REGION 30 UIL MUSIC	2/22/2021	900.00
91303472	REPUBLIC SERVICES	2/22/2021	21,618.82
91303473	SHOWTIME INTERNATIONAL	2/22/2021	950.00
91303474	STUDENT TRANSPORTATION OF AMERICA	2/22/2021	548,873.70
91303475	TX ASSN OF STUDENT COUNCIL	2/22/2021	220.00
91303476	TX ASSN OF SCHOOL BOARDS	2/22/2021	755.00
91303477	TX MUSIC EDUCATORS ASSN	2/22/2021	169.00
91303478	UNIV CHEERLEADERS ASSN	2/22/2021	3,650.00
91303479	UNIV OF TX AT AUSTIN	2/22/2021	225.00
91303480	VILLARREAL, BEATRICE	2/22/2021	45.00
91303481	VLK ARCHITECTS INC	2/22/2021	543,937.50
202102279	ADRIAN, KELLY	2/22/2021	47.60
202102280	BARKER, BRENT F.	2/22/2021	211.80
202102281	BEAVERS, SASHA L.	2/22/2021	20.89
202102282	BOLDUC, STEPHEN G.	2/22/2021	130.00
202102283	BRACKETT & ELLIS	2/22/2021	3,851.45
202102284	BREWARD, BRENT	2/22/2021	1,361.00
202102285	CARROLL, BRITNEY N.	2/22/2021	82.99
202102286	COBLE, BRANDI D.	2/22/2021	53.42
202102287	CORLEY, EMILY O.	2/22/2021	80.00
202102288	COSTANTINE, MARY E.	2/22/2021	65.36
202102289	CRAFT, BRENT A.	2/22/2021	447.44
202102290	CRYER, BONNIE K.	2/22/2021	62.61
202102291	DAY, GAIL	2/22/2021	69.89
202102292	DRYE, MADYSON	2/22/2021	26.88
202102293	FAHEY, RAYMOND J. IV	2/22/2021	169.44
202102294	GARCIA, LORRAINE	2/22/2021	16.41
202102295	GLIDEWELL, PHYLLIS	2/22/2021	44.24
202102296	GLOS, KELLY	2/22/2021	35.00
202102297	GONZALEZ, FLOR	2/22/2021	235.00
202102298	HAMILTON, CARISSA R.	2/22/2021	80.00
202102299	HENSON, ZACHARY C.	2/22/2021	197.00
202102300	JOHNSON, ROBERT M.	2/22/2021	21.44
202102301	KASPER, EMILY J.	2/22/2021	30.13
202102302	LANCASTER, LINCOLN T.	2/22/2021	97.94
202102303	LARIMER, BETHANY J.	2/22/2021	185.73
202102304	LICARI, ERIKA E.	2/22/2021	30.80
202102305	MCCARRY, JAMES A.	2/22/2021	299.96
202102306	NEVINS, REBECCA H.	2/22/2021	132.36
202102307	SWEENEY, KATY R.	2/22/2021	31.86
202102308	PEREZ, NORMA	2/22/2021	65.86

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202102309	RHEAUME, REBECCA A.	2/22/2021	75.60
202102310	RIVERS, EMILY C.	2/22/2021	80.00
202102311	ROMINE, TONYA L.	2/22/2021	325.00
202102312	SHIPP, RHONDA J.	2/22/2021	51.74
202102313	SPATARO, STACEY	2/22/2021	36.56
202102314	SUTTON, DAVID E.	2/22/2021	139.00
202102315	TAYLOR, TAMARA	2/22/2021	440.82
202102316	TUCKER, JILLIAN	2/22/2021	30.02
202102317	WARD, LETICIA	2/22/2021	809.69
202102318	WILLIAMSON, CHRISTINA	2/22/2021	98.24
202102319	WILLIAMS, LAURA	2/22/2021	600.00
91303482	AT&T	2/24/2021	10,747.91
91303483	AT&T CORP.	2/24/2021	124.53
91303484	ATMOS ENERGY	2/24/2021	32,680.70
91303485	TRI COUNTY ELECTRIC	2/24/2021	6,791.22
202102128	DIPPIN DOTS, LLC	2/25/2021	(892.80)
91303486	ABECEDARIAN	2/26/2021	162.25
91303487	ACP DIRECT	2/26/2021	1,372.70
91303488	AEROWAVE TECHNOLOGIES	2/26/2021	130.00
91303489	AMAZON.COM LLC	2/26/2021	1,774.64
91303490	APPLE INC	2/26/2021	722.47
91303491	BARNES & NOBLE BOOKSELLERS	2/26/2021	2,030.76
91303492	BLICK ART MATERIALS	2/26/2021	670.61
91303493	BONAR, CHRISTOPHER G.	2/26/2021	60.00
91303494	BOYD, CYNTHIA R.	2/26/2021	1,050.00
91303495	BURMAX CO INC, THE	2/26/2021	1,380.61
91303496	CHICK-FIL-A SAGINAW	2/26/2021	265.33
91303497	CHILDRENS PLUS INC	2/26/2021	1,220.04
91303498	CICI'S PIZZA 736	2/26/2021	348.00
91303499	CITY OF SAGINAW	2/26/2021	38,523.25
91303500	CLIMATEC LLC	2/26/2021	1,656.00
91303501	COPE, JAMES W.	2/26/2021	165.00
91303502	CRISIS PREVENTION INST	2/26/2021	1,199.00
91303503	DAILY JAVA THE	2/26/2021	482.10
91303504	DELL MARKETING LP	2/26/2021	13,961.52
91303505	EDU HEALTHCARE LLC	2/26/2021	2,560.00
91303506	EL SOMBRERO	2/26/2021	262.50
91303507	ELKINS HARDWARE	2/26/2021	85.82
91303508	ESO INC	2/26/2021	1,200.00
91303509	FORDE-FERRIER LLC	2/26/2021	1,915.20
91303510	GONZALES, RAMIRO	2/26/2021	53.85
91303511	GOODRICH, ALEXANDRIA	2/26/2021	125.00
91303512	GRANADOS, LILIBETH	2/26/2021	15.20
91303513	HEINEMANN GREENWOOD PUBLISHERS	2/26/2021	21,157.50
91303514	HOBBY LOBBY CREATIVE CNTRS	2/26/2021	258.21
91303515	HOME DEPOT	2/26/2021	47.03
91303516	INTERSTATE ALL BATTERY CTR	2/26/2021	114.00

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91303517	J W PEPPER & SONS INC	2/26/2021	2,500.08
91303518	JASONS DELI	2/26/2021	701.28
91303519	JONES SCHOOL SUPPLIES	2/26/2021	137.63
91303520	JORDAN, KATHY	2/26/2021	34.45
91303521	JOSTENS, INC.	2/26/2021	361.00
91303522	KIAH, JUDE	2/26/2021	90.00
91303523	KNUDSON, TINA	2/26/2021	380.00
91303524	MALONE, DION	2/26/2021	90.00
91303525	MSC INDUSTRIAL SUPPLY CO INC.	2/26/2021	180.33
91303526	MUSIC IN MOTION	2/26/2021	101.70
91303527	NOTHING BUNDT CAKES	2/26/2021	187.20
91303528	PIONEER VALLEY BOOKS	2/26/2021	19,260.00
91303529	POSITIVE ACTION INC	2/26/2021	1,800.00
91303530	POSITIVE PROMOTIONS	2/26/2021	172.40
91303531	RATCLIFF PUBLISHING INC	2/26/2021	57.20
91303532	ROYOLA SCREEN PRINTING INC.	2/26/2021	837.00
91303533	RYDIN DECAL	2/26/2021	362.82
91303534	SAS ALARM SERVICE COMPANY	2/26/2021	243.75
91303535	SAVVAS LEARNING CO LLC	2/26/2021	2,515.88
91303536	STAPLES BUSINESS ADVANTAGE	2/26/2021	1,277.52
91303537	STEPPING STONES GROUP THE	2/26/2021	5,032.96
91303538	SUPPLEMENTAL HEALTH CARE	2/26/2021	1,462.50
91303539	TOMPKINS, MICAH	2/26/2021	28.50
91303540	TX POTTERY SUPPLY & CLAY CO	2/26/2021	138.00
91303541	WILLIAM V MACGILL & CO	2/26/2021	346.47
202102320	4IMPRINT	2/26/2021	690.05
202102321	AC SERVICE CO INC	2/26/2021	442.81
202102322	ACCO BRANDS USA LLC	2/26/2021	800.73
202102323	ACCOUNTABLE HEALTHCARE STAFFING INC	2/26/2021	4,505.00
202102324	AMY WILLIAMS PHOTOGRAPHY	2/26/2021	235.00
202102325	ATHLETIC SUPPLY INC	2/26/2021	535.00
202102326	B&H PHOTO & VIDEO	2/26/2021	51.00
202102327	BECKHART, PETER	2/26/2021	4,250.00
202102328	BELLS MUSIC SHOP INC	2/26/2021	841.50
202102329	BROWN, DELTON	2/26/2021	90.00
202102330	BROWN, EDWARD IV	2/26/2021	125.00
202102331	BSN SPORTS LLC	2/26/2021	19,141.00
202102332	CARDINAL SPORTS CENTER, INC.	2/26/2021	3,721.19
202102333	CAREYS SPORTING GOODS	2/26/2021	2,363.47
202102334	CARPENTER, WILL R. II	2/26/2021	145.00
202102335	COMPLETEBOOK & MEDIA SUPPLY	2/26/2021	449.41
202102336	CONTROL CONCEPTS	2/26/2021	484.40
202102337	CORNISH MEDICAL	2/26/2021	647.40
202102338	CUAM, JESUS	2/26/2021	100.00
202102339	CURTIS, THOMAS	2/26/2021	200.00
202102340	DAVIS, KENNETH A. JR	2/26/2021	108.00
202102341	DEMCO	2/26/2021	1,840.00

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202102342	DFW PRINT SOLUTIONS	2/26/2021	225.00
202102343	DIERKE, MICHAEL	2/26/2021	180.00
202102344	DIPPIN DOTS, LLC	2/26/2021	892.40
202102345	DIXON, GLEN	2/26/2021	90.00
202102346	DREAM RANCH OFFICE SUPPLIES	2/26/2021	2,703.50
202102347	ELECTRO ACOUSTICS & VIDEO INC	2/26/2021	470.00
202102348	ENTECH SALES & SVC INC	2/26/2021	9,950.00
202102349	ESPINOSA, ROBIN	2/26/2021	160.00
202102350	EVANS-HOLLAND, TIRZAH K.	2/26/2021	190.00
202102351	EXPRESS BOOKSELLERS	2/26/2021	175.26
202102352	FLINN SCIENTIFIC	2/26/2021	98.19
202102353	GLOBAL ASSET	2/26/2021	12,315.20
202102354	GRAPHICS STORE LLC	2/26/2021	260.70
202102355	HAGAR RESTAURANT SVC INC	2/26/2021	1,036.28
202102356	HENRY SCHEIN, INC.	2/26/2021	46.61
202102357	J REYNOLDS & CO TECTA AMERICA CO LLC	2/26/2021	6,520.77
202102358	JACKIE DEE PHOTOGRAPHY	2/26/2021	500.00
202102359	JUMP, SAMANTHA	2/26/2021	145.00
202102360	JURADO, OSCAR A.	2/26/2021	170.00
202102361	KHAMPHA BOUAPHANH PHOTOGRAPHY	2/26/2021	1,185.00
202102362	KOBUCK, MARTIN J. JR	2/26/2021	152.00
202102363	LAKESHORE LEARNING MATERIALS	2/26/2021	445.36
202102364	MARTIN, JOHN	2/26/2021	145.00
202102365	NASCO	2/26/2021	140.52
202102366	OPPER, DARRELL	2/26/2021	90.00
202102367	PURVIS INDUSTRIES	2/26/2021	771.42
202102368	RAY, DUSTIN	2/26/2021	90.00
202102369	SAN MIGUEL, DUSTIN	2/26/2021	100.00
202102370	SCHOOL HEALTH CORP	2/26/2021	164.95
202102371	SCHOLASTIC INC	2/26/2021	1,328.25
202102372	SMITH, ERIC D.	2/26/2021	125.00
202102373	STARNES, KEVIN	2/26/2021	90.00
202102374	SWANK MOVIE LICENSING USA	2/26/2021	551.00
202102375	UNIFIRST HOLDINGS INC	2/26/2021	198.16
202102376	VALLE JR, STEPHEN	2/26/2021	160.00
202102377	WAGENECK, DERREK	2/26/2021	100.00
202102378	WALDEN, STEPHEN	2/26/2021	90.00
202102379	WEBB, GARY	2/26/2021	90.00
202102380	YOUNG, JAMES A. JR	2/26/2021	38.00
91303542	ALPHA TESTING INC	3/2/2021	1,362.50
91303543	BIRDVILLE ISD	3/2/2021	300.00
91303544	CARROLLTON FARMERS BRANCH ISD	3/2/2021	250.00
91303545	CITY OF FW	3/2/2021	21,122.40
91303546	CITY OF BLUE MOUND	3/2/2021	983.57
91303547	ED SVC CTR REGION 11	3/2/2021	850.00
91303548	HUCKABEE & ASSOC INC	3/2/2021	22,178.62
91303549	MARSHALL LANCASTER & ASSN INC	3/2/2021	3,846.83

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91303550	NED SHOW THE	3/2/2021	1,014.00
91303551	PETTY CASH COMANCHE SPRINGS	3/2/2021	474.80
91303552	PETTY CASH EAGLE MTN	3/2/2021	275.90
91303553	ROOFTECH	3/2/2021	1,875.00
91303554	TX ART ED ASSN	3/2/2021	80.00
91303555	TX ASSN OF COLLEGE ADMISSION COUNSELING	3/2/2021	150.00
91303556	TX PUBLIC PURCHASING ASSN	3/2/2021	225.00
91303557	TXU ENERGY	3/2/2021	226,576.92
91303558	VLK ARCHITECTS INC	3/2/2021	32,026.56
91303559	WYATT, DANIELLE	3/2/2021	100.00
202102381	ACTON, JARED	3/2/2021	567.00
202102382	ADAMS-WRIGHT, KECIA R.	3/2/2021	73.08
202102383	BREVARD, BRENT	3/2/2021	828.00
202102384	DAVIS, CHRISTOPHER T.	3/2/2021	539.00
202102385	DELGADO-RODRIGUEZ, ELAINE	3/2/2021	31.81
202102386	FOWLER, TRISHA L.	3/2/2021	118.87
202102387	HENSON, ZACHARY C.	3/2/2021	197.00
202102388	JAMES, GERALD R.	3/2/2021	266.00
202102389	JOHNSON, NATALIE B.	3/2/2021	55.12
202102390	JOHNSON, ROBERT M.	3/2/2021	175.00
202102391	KOBUCK, MARTIN J. JR	3/2/2021	147.00
202102392	LARA, ANISSA	3/2/2021	118.24
202102393	MACEVICIUS, MARY A.	3/2/2021	23.91
202102394	MICHAEL, JOSH	3/2/2021	327.01
202102395	MILLER, JACQUELYN M.	3/2/2021	76.00
202102396	MORRISON, SYDNEY	3/2/2021	34.72
202102397	MYNARCIK, TIMOTHY L.	3/2/2021	976.00
202102398	PHONSA, REAGAN	3/2/2021	2,508.00
202102399	SWANSON, ISAAC P.	3/2/2021	76.00
202102400	W DOUGLASS DISTR	3/2/2021	11,454.31
202102401	WELLS, ALEXANDER R.	3/2/2021	130.00
91303560	KELLER TROPHY & AWARDS	3/5/2021	1,122.00
91303561	KLAPPROTH, DAVID	3/5/2021	125.00
91303562	KONA ICE NW DFW	3/5/2021	800.00
91303563	KROGER TX LP ACCT#D10410	3/5/2021	221.33
91303564	LASER SECURITY RESPONSE INC	3/5/2021	3,047.47
91303565	LEARNING SVCS	3/5/2021	2,210.88
91303566	LITERACY RESOURCES LLC	3/5/2021	1,727.78
91303567	LONE STAR PERCUSSION	3/5/2021	167.46
91303568	LONE STAR BANNERS & FLAGS	3/5/2021	251.70
91303569	LOPEZ, FRANCISCO	3/5/2021	155.00
91303570	LOWES BUSINESS MATERIALS	3/5/2021	1,098.48
91303571	MAGNATAG VISIBLE SYSTEMS	3/5/2021	3,566.49
91303572	MARAKBIZ LLC	3/5/2021	500.00
91303573	MARCOS PIZZA 5111	3/5/2021	588.57
91303574	MATHWARM-UPS.COM	3/5/2021	3,840.00
91303575	MCGRAW-HILL SCHOOL ED LLC	3/5/2021	5,989.11

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91303576	MEDICALESHP INC	3/5/2021	5,045.00
91303577	MEEK, MICHAEL T. JR	3/5/2021	400.00
91303578	MEEK, REBECCA A.	3/5/2021	250.00
91303579	MERAKEY ALLOS	3/5/2021	7,637.80
91303580	MOBILE MINI TANK & PUMP	3/5/2021	421.36
91303581	NORTHWEST PROPANE GAS CO	3/5/2021	1,740.00
91303582	NTL ASSN OF SECONDARY SCHOOL PRIN	3/5/2021	743.00
91303583	NTL SCIENCE TEACHERS ASSOC	3/5/2021	1,517.08
91303584	NYLYNN COSMETICS, INC	3/5/2021	2,729.00
91303585	ORIENTAL TRADING CO	3/5/2021	28.25
91303586	ORIENTAL TRADING CO	3/5/2021	757.00
91303587	OTICON INC	3/5/2021	1,059.99
91303588	OTIS ELEVATOR CO	3/5/2021	546.25
91303589	PALOS SPORTS INC	3/5/2021	1,018.31
91303590	PIONEER ATHLETICS	3/5/2021	749.95
91303591	PITNEY BOWES	3/5/2021	3,000.99
91303592	PIZZA BISTRO THE FKA PIZZA BUFFET THE	3/5/2021	366.88
91303593	PLANK ROAD PUBLISHING	3/5/2021	434.45
91303594	POROSTOVSKY, JASON	3/5/2021	100.00
91303595	PORTIONPAC CHEMICAL CORP	3/5/2021	4,255.22
91303596	POSITIVE ACTION INC	3/5/2021	2,880.00
91303597	POSITIVE PROMOTIONS	3/5/2021	105.46
91303598	PROFESSIONAL POLISH, INC.	3/5/2021	2,701.10
91303599	PROMAXIMA MFG LTD.	3/5/2021	218.70
91303600	QEP INC	3/5/2021	85.98
91303601	QUALITY SVCS	3/5/2021	1,202.21
91303602	R & R BOTTLED WATER CO	3/5/2021	50.00
91303603	RAINBOW BOOK CO	3/5/2021	328.71
91303604	REALLY GOOD STUFF LLC	3/5/2021	69.78
91303605	REDS BBQ LLC	3/5/2021	520.00
91303606	RICOH USA, INC	3/5/2021	43,115.59
91303607	SAFETY-KLEEN SYSTEMS	3/5/2021	321.12
91303608	SAS ALARM SERVICE COMPANY	3/5/2021	2,782.72
91303609	SCHNEIDER ELECTRIC BLDG AMERICA	3/5/2021	2,981.75
91303610	SHERIFF, CASSANDRA	3/5/2021	1,800.00
91303611	SHIFFLER EQUIPMENT SALES	3/5/2021	6,264.70
91303612	SIMMONS, LESLIE	3/5/2021	456.00
91303613	SONOVA USA INC	3/5/2021	669.99
91303614	SOUTHERN COMPUTER WAREHOUSE INC	3/5/2021	181.08
91303615	SPIRIT EVENT COORDINATORS	3/5/2021	480.00
91303616	STEPPING STONES GROUP THE	3/5/2021	17,030.72
91303617	SUPPLEMENTAL HEALTH CARE	3/5/2021	2,624.25
91303618	TEACHERS CURRICULUM INSTITUTE	3/5/2021	934.50
91303619	TEXTBOOK WAREHOUSE LLC	3/5/2021	296.28
91303620	THERAPRO INC	3/5/2021	336.30
91303621	THERAPY SOURCE INC	3/5/2021	68.00
91303622	THOMPSON, DARRYL	3/5/2021	90.00

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91303623	TRANE US INC	3/5/2021	171.89
91303624	TX ASSN OF SCHOOL BOARDS	3/5/2021	3,081.29
91303625	TX DEPT OF PUBLIC SAFETY	3/5/2021	112.00
91303626	WALMART COMMUNITY BRC	3/5/2021	2,457.97
91303627	WEBUILDFUN, INC	3/5/2021	9,388.86
91303628	WEISSMAN	3/5/2021	128.11
91303629	WESTERN PSYCHOLOGICAL SERVICES	3/5/2021	1,157.20
91303630	WILLIAM V MACGILL & CO	3/5/2021	1,122.99
91303631	WORKERS COMPENSATION SOLUTIONS	3/5/2021	33,651.40
91303632	YMCA OF METROPOLITAN FW	3/5/2021	1,365.00
91303633	ZONDA INTELLIGENCE METROSTUDY INC	3/5/2021	8,125.00
91303634	1 A FIRE & DOMESTIC TESTING	3/5/2021	6,573.50
91303635	AADVAL INC	3/5/2021	1,239.00
91303636	AEROWAVE TECHNOLOGIES	3/5/2021	392.00
91303637	ALONTI CAFE & CATERING	3/5/2021	456.42
91303638	AMAZON.COM LLC	3/5/2021	39.97
91303639	AUSTIN TURF & TRACTOR	3/5/2021	137.34
91303640	BARNES & NOBLE BOOKSELLERS	3/5/2021	1,007.04
91303641	BEN E KEITH CO	3/5/2021	2,091.41
91303642	BILL DORAN COMPANY	3/5/2021	2,245.80
91303643	BIRDVILLE ISD	3/5/2021	203.64
91303644	BLICK ART MATERIALS	3/5/2021	368.87
91303645	BRAJNIK, SERGEI	3/5/2021	145.00
91303646	BROCK ISD	3/5/2021	114.00
91303647	CATHOLIC CHARITIES DIOC OF FW	3/5/2021	862.10
91303648	CHEM AQUA INC.	3/5/2021	764.82
91303649	COHEN, JACOB C.	3/5/2021	105.00
91303650	COSTUMES BY DUSTY INC	3/5/2021	810.00
91303651	COWSER TIRE & SVC	3/5/2021	115.45
91303652	DAILY JAVA THE	3/5/2021	569.20
91303653	DALWORTH CO	3/5/2021	3,688.00
91303654	DAVIS, MICHAEL L.	3/5/2021	95.00
91303655	DEALERS ELEC SUPPLY	3/5/2021	3,885.97
91303656	ELKINS HARDWARE	3/5/2021	464.60
91303657	ESCOVEDO, KRISTIN	3/5/2021	382.50
91303658	EWING IRRIGATION PRODUCTS INC	3/5/2021	3,284.31
91303659	FISH MAN AQUARIUM SERVICE, INC	3/5/2021	70.00
91303660	FLETCHER, JT	3/5/2021	272.72
91303661	FOLLETT SCHOOL SOLUTIONS INC	3/5/2021	11,256.36
91303662	FREGIA, DALTON C.	3/5/2021	145.00
91303663	FW PROMO	3/5/2021	494.00
91303664	GRAINGER	3/5/2021	1,891.33
91303665	HOBBY LOBBY CREATIVE CNTRS	3/5/2021	331.81
91303666	HOME DEPOT	3/5/2021	369.50
91303667	HOME DEPOT PRO	3/5/2021	9,644.00
91303668	J D PALATINE LLC	3/5/2021	27.30
91303669	J W PEPPER & SONS INC	3/5/2021	1,411.03

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91303670	JASONS DELI	3/5/2021	1,592.11
91303671	JOSTENS, INC.	3/5/2021	4,321.51
91303672	NTX SSC LOCKBOX	3/5/2021	58.59
202102402	KHAMPHA BOUAPHANH PHOTOGRAPHY	3/5/2021	340.00
202102403	KISER, HEATHER	3/5/2021	89.82
202102404	KOCAMAN, IBRAHIM	3/5/2021	105.00
202102405	LAKESHORE LEARNING MATERIALS	3/5/2021	208.89
202102406	LINNABARY, DEREK	3/5/2021	125.00
202102407	MATH LEARNING CENTER, THE	3/5/2021	8,025.00
202102408	MCDONALD, CALENE N.	3/5/2021	160.00
202102409	MOODY, JAMES S.	3/5/2021	80.00
202102410	NASCO	3/5/2021	177.76
202102411	O'BRIEN, MICKEY	3/5/2021	105.00
202102412	OFFICE DEPOT INC	3/5/2021	45,068.47
202102413	OLEN WILLIAMS INC	3/5/2021	175.00
202102414	OREILLY AUTO PARTS	3/5/2021	2,008.86
202102415	PENDERS MUSIC CO	3/5/2021	319.60
202102416	PITSCO ED	3/5/2021	71.50
202102417	PURVIS INDUSTRIES	3/5/2021	746.89
202102418	PYRAMID ED CONS INC	3/5/2021	522.50
202102419	READYREFRESH BY NESTLE	3/5/2021	17.96
202102420	RIGGINS, SHAWN C.	3/5/2021	228.00
202102421	RIVERSIDE INSIGHTS	3/5/2021	74.68
202102422	SCHOOL HEALTH CORP	3/5/2021	1,658.78
202102423	SCHOOL SPECIALTY	3/5/2021	1,891.84
202102424	SCHOLASTIC INC	3/5/2021	531.92
202102425	SHOPPA'S MATERIAL HANDLING LTD	3/5/2021	1,188.24
202102426	STRINGER, JOHN	3/5/2021	250.00
202102427	SYSCO N TX	3/5/2021	36.02
202102428	TENORIO, EFRAIN	3/5/2021	320.00
202102429	TP BAND SERVICES	3/5/2021	148.00
202102430	TUCKER, ERIC	3/5/2021	596.00
202102431	TX AIR SYSTEMS INC	3/5/2021	418.00
202102432	TX ED CONS	3/5/2021	3,000.00
202102433	UNIFIRST HOLDINGS INC	3/5/2021	1,714.89
202102434	UNITED REFRIGERATION INC	3/5/2021	1,324.65
202102435	VANLI, HASAN T.	3/5/2021	105.00
202102436	WARDS NATURAL SCIENCE	3/5/2021	24.79
202102437	WAY, TERRY	3/5/2021	95.00
202102438	WESPAC INC	3/5/2021	262.50
202102439	WEVERKA, MITCHELL	3/5/2021	105.00
202102440	WILLOW CREEK SIGNS INC	3/5/2021	154.00
202102441	WINSTON WATER COOLER OF F.W.	3/5/2021	30,292.92
202102442	YILDIRIM, CIHAD N.	3/5/2021	125.00
202102443	1ST PLACE SIGNS	3/5/2021	110.00
202102444	4IMPRINT	3/5/2021	397.19
202102445	ACCO BRANDS USA LLC	3/5/2021	124.76

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202102446	ACCOUNTABLE HEALTHCARE STAFFING INC	3/5/2021	7,895.03
202102447	AMY WILLIAMS PHOTOGRAPHY	3/5/2021	640.00
202102448	ANDUHA, ZACHARY B.	3/5/2021	90.00
202102449	ATHLETIC SUPPLY INC	3/5/2021	1,696.00
202102450	AUTOZONE INC	3/5/2021	64.66
202102451	B&H PHOTO & VIDEO	3/5/2021	391.93
202102452	BECKER, EMMA	3/5/2021	190.00
202102453	BELLS MUSIC SHOP INC	3/5/2021	896.50
202102454	BOWMAN, MARC	3/5/2021	360.00
202102455	CANDIR, AHMET A.	3/5/2021	250.00
202102456	CANTU, RENE	3/5/2021	180.00
202102457	CARDINAL SPORTS CENTER, INC.	3/5/2021	619.80
202102458	CAREYS SPORTING GOODS	3/5/2021	954.10
202102459	CINTAS FAS	3/5/2021	146.91
202102460	COLLINS, MADALYN R.	3/5/2021	95.00
202102461	COMPLETE SUPPLY INC	3/5/2021	1,198.88
202102462	COPLIN, SPENCER C.	3/5/2021	80.00
202102463	COX III, THOMAS J.	3/5/2021	80.00
202102464	CRIPPEN, JAMES M.	3/5/2021	320.00
202102465	DAVIS, KENNETH A. JR	3/5/2021	233.00
202102466	DELAPAZ, JESSE I.	3/5/2021	160.00
202102467	DEMCO	3/5/2021	334.13
202102468	DEMIRHAN, FEUZI	3/5/2021	125.00
202102469	DFW PRINT SOLUTIONS	3/5/2021	2,958.40
202102470	DIPPIN DOTS, LLC	3/5/2021	446.40
202102471	DREAM RANCH OFFICE SUPPLIES	3/5/2021	629.00
202102472	DUNTON, KEITH W.	3/5/2021	4,000.00
202102473	ELLENBECKER, RANDALL R.	3/5/2021	119.00
202102474	ENTECH SALES & SVC INC	3/5/2021	7,695.00
202102475	ESPINOSA, ROBIN	3/5/2021	160.00
202102476	EXPRESS BOOKSELLERS	3/5/2021	343.61
202102477	FACILITY SOLUTIONS GROUP	3/5/2021	7,320.00
202102478	FLINN SCIENTIFIC	3/5/2021	1,814.68
202102479	GAITAN, PETE	3/5/2021	145.00
202102480	GANDY INK	3/5/2021	165.00
202102481	GLOBAL ASSET	3/5/2021	5,962.00
202102482	GOMEZ, AARON	3/5/2021	95.00
202102483	GONZALEZ JR, JUAN M.	3/5/2021	160.00
202102484	GRAPHICS STORE LLC	3/5/2021	757.16
202102485	GREEN, PATRICK	3/5/2021	315.00
202102486	GUSTAFSON, MATTHEW	3/5/2021	190.00
202102487	HAGAR RESTAURANT SVC INC	3/5/2021	4,334.96
202102488	HONEY BAKED HAM CO LLC	3/5/2021	334.00
202102489	HUIE, COLTON	3/5/2021	80.00
202102490	HUIE, JENNIFER L.	3/5/2021	80.00
202102491	IMAGE MAKER 4U INC	3/5/2021	154.00
202102492	JACKIE DEE PHOTOGRAPHY	3/5/2021	440.00

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91301708	DANCE SOPHISTICATES	3/8/2021	(1,230.00)
91303673	AMERICAN DANCE DRILL TEAM	3/8/2021	1,110.00
91303674	AZLE ATHLETICS	3/8/2021	275.00
91303675	CARROLLTON FARMERS BRANCH ISD	3/8/2021	350.00
91303676	CHISHOLM TRAIL HS SPORTS BOOSTER CLUB INC	3/8/2021	150.00
91303677	CITY OF SAGINAW	3/8/2021	34.82
91303678	CITY OF FW	3/8/2021	843.75
91303679	CLAUDIA TAYLOR LADY BIRD JOHNSON HS	3/8/2021	155.00
91303680	FOSSIL RIDGE HS	3/8/2021	250.00
91303681	GHS LADY PIRATE SOFTBALL BOOSTER	3/8/2021	350.00
91303682	HALLSVILLE ISD	3/8/2021	50.00
91303683	MANSFIELD HS ATHLETIC BOOSTER CLUB, INC	3/8/2021	350.00
91303684	MIDWAY HIGH SCHOOL	3/8/2021	370.00
91303685	NORTHWEST ISD	3/8/2021	150.00
91303686	NOTARY ASSN OF TX INC	3/8/2021	81.95
91303687	PETTY CASH HIGHLAND MIDDLE	3/8/2021	608.35
91303688	PETTY CASH HIGH COUNTRY	3/8/2021	446.85
91303689	PETTY CASH COPPER CREEK	3/8/2021	338.28
91303690	POGUE CONSTRUCTION CO LP	3/8/2021	2,678,039.78
91303691	POOLVILLE ISD	3/8/2021	700.00
91303692	PROGRESSIVE WASTE SOLUTIONS OF TX INC	3/8/2021	8,112.56
91303693	REHAB SEMINARS	3/8/2021	2,325.00
91303694	REPUBLIC SERVICES	3/8/2021	963.90
91303695	TEAGUE NALL & PERKINS INC	3/8/2021	12,021.25
91303696	TX ART ED ASSN	3/8/2021	60.00
202102493	ASSN FOR SUPERVISION & CURRICULUM	3/8/2021	239.00
202102494	BEAVERS, SASHA L.	3/8/2021	12.60
202102495	BLACKBURN, CLAY	3/8/2021	700.00
202102496	BLOODGOOD, NICOLE K.	3/8/2021	25.42
202102497	BOND, MARIANNA V.	3/8/2021	60.09
202102498	DALE, AMY L.	3/8/2021	175.00
202102499	DAVIS, BETHANY	3/8/2021	59.88
202102500	DUNNING, APRIL K.	3/8/2021	16.74
202102501	ESPINAL, CRISTIAN J.	3/8/2021	247.60
202102502	FUGRO CONS INC	3/8/2021	24,377.40
202102503	GASKINS, TAYLOR E.	3/8/2021	60.00
202102504	GLIDEWELL, PHYLLIS	3/8/2021	32.70
202102505	GUILBEAU, VIRGINIA C.	3/8/2021	39.76
202102506	HARVISON, KRISTIAN G.	3/8/2021	50.00
202102507	HENSON, ZACHARY C.	3/8/2021	358.00
202102508	HERNANDEZ, RITA E.	3/8/2021	13.36
202102509	JAMES, GERALD R.	3/8/2021	625.00
202102510	JOE, KELLY	3/8/2021	46.14
202102511	JOHNSON, ROBERT M.	3/8/2021	175.00
202102512	KASPER, EMILY J.	3/8/2021	11.09
202102513	KILLEN, EMILY	3/8/2021	10.42
202102514	KISER-LUCY, BILLIE J.	3/8/2021	95.00

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202102515	LICARI, ERIKA E.	3/8/2021	19.43
202102516	MAGATHAN-DAHL, CHRISTINE	3/8/2021	49.99
202102517	MORRISON, SYDNEY	3/8/2021	19.77
202102518	NATALE, KATHLEEN	3/8/2021	129.77
202102519	NEISLER, WILLIAM L.	3/8/2021	186.00
202102520	ORTIZ, SANDRA	3/8/2021	116.32
202102521	OZMUN, CATHERINE	3/8/2021	174.84
202102522	SWEENEY, KATY R.	3/8/2021	25.42
202102523	PARKER, LINDA	3/8/2021	65.48
202102524	PEREZ, NORMA	3/8/2021	86.24
202102525	PHILLIPS, MARGARET	3/8/2021	377.59
202102526	ROBBINS, TRACIE	3/8/2021	191.61
202102527	SHAFFER, BENJAMIN E.	3/8/2021	80.00
202102528	SHIELDS, STEPHEN K.	3/8/2021	88.00
202102529	W DOUGLASS DISTR	3/8/2021	3,832.63
202102530	WILSON, HEATHER K.	3/8/2021	477.50
91302516	CROWLEY TENNIS BOOSTER CLUB	3/9/2021	(150.00)
91302900	FRISCO ISD ATHLETIC DEPT	3/9/2021	(500.00)
91303697	KELLER ISD	3/11/2021	99.94
91303698	KELLER TROPHY & AWARDS	3/11/2021	359.20
91303699	KROGER TX LP ACCT#D10410	3/11/2021	99.90
91303700	LEARNING WITHOUT TEARS	3/11/2021	920.92
91303701	LINCOLN ELECTRIC CO, THE	3/11/2021	2,577.08
91303702	LOWES BUSINESS MATERIALS	3/11/2021	972.53
91303703	MARTINEZ, RUSSELL R.	3/11/2021	155.00
91303704	MENDOZA, ANDRES	3/11/2021	105.00
91303705	MILLER, MARK D.	3/11/2021	240.00
91303706	MISSION RESTAURANT SUPPLY	3/11/2021	9,369.76
91303707	MONTANEZ, LUIS	3/11/2021	145.00
91303708	MSC INDUSTRIAL SUPPLY CO INC.	3/11/2021	1,315.47
91303709	NORTH POINT COMMUNITY CHURCH	3/11/2021	300.00
91303710	N TUNE MUSIC & SOUND, INC.	3/11/2021	82.50
91303711	NORTHWEST PROPANE GAS CO	3/11/2021	17,673.69
91303712	OAK FARMS DAIRY	3/11/2021	35,566.10
91303713	ORASI DEVELOPMENT LLC	3/11/2021	3,500.00
91303714	ORIENTAL TRADING CO	3/11/2021	123.38
91303715	PERMA BOUND BOOKS	3/11/2021	957.06
91303716	PIONEER VALLEY BOOKS	3/11/2021	10,057.50
91303717	PITNEY BOWES	3/11/2021	168.00
91303718	PITNEY BOWES	3/11/2021	168.00
91303719	PIZZA BISTRO THE FKA PIZZA BUFFET THE	3/11/2021	143.00
91303720	POSITIVE ACTION INC	3/11/2021	431.40
91303721	PRO ED	3/11/2021	75.00
91303722	QUALITY SVCS	3/11/2021	1,262.26
91303723	QUILL LLC	3/11/2021	31.84
91303724	RADZEWICZ, DONALD	3/11/2021	90.00
91303725	RAIN PONCHOS PLUS LLC	3/11/2021	879.60

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91303726	RAINBOW BOOK CO	3/11/2021	4,743.83
91303727	RAISING CANES RESTAURANT LLC	3/11/2021	847.50
91303728	RAJABI, JESSE	3/11/2021	494.00
91303729	RAMSEY, STEVEN	3/11/2021	90.00
91303730	RICOH USA, INC	3/11/2021	12,411.08
91303731	ROADRUNNER TRAFFIC SUPPLY INC	3/11/2021	463.34
91303732	ROMEO MUSIC	3/11/2021	95.00
91303733	ROUNDY, ERIC	3/11/2021	139.50
91303734	SAFEGUARD DATA STORAGE	3/11/2021	533.91
91303735	SAFETY-KLEEN SYSTEMS	3/11/2021	521.12
91303736	SAS ALARM SERVICE COMPANY	3/11/2021	7,885.88
91303737	SCHOOL LIFE, DIV OF IMAGESTUFF.COM	3/11/2021	211.23
91303738	SCHOOL NURSE SUPPLY INC	3/11/2021	1,242.00
91303739	SHIFFLER EQUIPMENT SALES	3/11/2021	4,835.90
91303740	SHUGERT, ELIZABETH	3/11/2021	250.00
91303741	STEPS TO LITERACY LLC	3/11/2021	402.75
91303742	TEMPERATURE CONTROL SYSTEMS	3/11/2021	1,029.39
91303743	THERAPRO INC	3/11/2021	290.40
91303744	TRI-TEX GRASS	3/11/2021	1,800.00
91303745	TX DEPT OF STATE	3/11/2021	57.00
91303746	VERIZON WIRELESS	3/11/2021	11,992.28
91303747	VIRCO INC	3/11/2021	330.37
91303748	WALMART COMMUNITY BRC	3/11/2021	1,316.55
91303749	WHISTLE STOP FLOWER SHOPPE	3/11/2021	260.00
91303750	WIARCOM INC	3/11/2021	1,501.25
91303751	ZIMMERER KUBOTA & EQUIP INC	3/11/2021	73.86
91303752	ARLINGTON ISD	3/11/2021	375.00
91303753	ATMOS ENERGY	3/11/2021	1,273.39
91303754	BRADLEY, BRANDON	3/11/2021	125.00
91303755	BUFORD THOMPSON CO	3/11/2021	3,048,433.64
91303756	CHISHOLM TRAIL HS SPORTS BOOSTER CLUB INC	3/11/2021	150.00
91303757	CITY OF SAGINAW	3/11/2021	9,497.10
91303758	CITY OF FW	3/11/2021	44,565.74
91303759	CITY OF HURST	3/11/2021	250.00
91303760	ED SVC CTR REGION 11	3/11/2021	7,800.00
91303761	LAKE WORTH ISD	3/11/2021	400.00
91303762	LEASOR CRASS P.C	3/11/2021	6,246.00
91303763	LINDALE ISD	3/11/2021	250.00
91303764	MARSHALL LANCASTER & ASSN INC	3/11/2021	3,425.00
91303765	NORTHWEST ISD	3/11/2021	500.00
91303766	NORTHWEST ISD	3/11/2021	250.00
91303767	NTL ASSN OF SECONDARY SCHOOL PRIN	3/11/2021	118.80
91303768	NW AREA ED AGENCY	3/11/2021	100.00
91303769	PETTY CASH BOSWELL	3/11/2021	367.82
91303770	PETTY CASH CHISHOLM RIDGE	3/11/2021	218.94
91303771	PETTY CASH GREENFIELD	3/11/2021	288.93
91303772	PETTY CASH BUSINESS OFFICE	3/11/2021	191.49

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91303773	PETTY CASH MAINTENANCE	3/11/2021	44.98
91303774	POGUE CONSTRUCTION CO LP	3/11/2021	553,834.68
91303775	REPUBLIC SERVICES	3/11/2021	21,778.80
91303776	SAGINAW ATHLETIC BOOSTER CLUB	3/11/2021	500.00
91303777	STEPS TO LITERACY LLC	3/11/2021	662.87
91303778	TEAGUE NALL & PERKINS INC	3/11/2021	21,025.58
91303779	TX ART ED ASSN	3/11/2021	20.00
91303780	TX ASSN OF SCHOOL BOARDS	3/11/2021	60.00
91303781	ZIMMZANG LLC	3/11/2021	157.50
91303782	A C PRINTING LLC	3/11/2021	4,145.00
91303783	ABILENE ISD	3/11/2021	245.00
91303784	ABLENET INC	3/11/2021	915.00
91303785	ACE MART	3/11/2021	321.65
91303786	ADAMS, DARCY	3/11/2021	200.00
91303787	AEROWAVE TECHNOLOGIES	3/11/2021	277.40
91303788	ALONTI CAFE & CATERING	3/11/2021	142.17
91303789	ASW ENTERPRISES, LLC	3/11/2021	120.00
91303790	BARROW, JESSE S.	3/11/2021	105.00
91303791	BLICK ART MATERIALS	3/11/2021	3,750.17
91303792	BONAR, GARRETT A.	3/11/2021	105.00
91303793	BURMAX CO INC, THE	3/11/2021	818.10
91303794	CDW GOVT LLC	3/11/2021	2,830.40
91303795	CENTURY MECHANICAL CONTRACTORS INC	3/11/2021	17,400.00
91303796	CHICK FIL A OF LAKE WORTH	3/11/2021	62.91
91303797	CHICK-FIL-A SAGINAW	3/11/2021	241.15
91303798	CHILDRENS PLUS INC	3/11/2021	1,481.62
91303799	CHILDSWORK/CHILDSPLAY	3/11/2021	242.83
91303800	COCA COLA BOTTLING CO	3/11/2021	354.48
91303801	COWSER TIRE & SVC	3/11/2021	1,027.12
91303802	CRISIS PREVENTION INST	3/11/2021	4,918.90
91303803	CURRICULUM ASSOC INC	3/11/2021	1,995.40
91303804	DANCE SOPHISTICATES	3/11/2021	1,230.00
91303805	DANZ GEAR	3/11/2021	1,570.12
91303806	DEALERS ELEC SUPPLY	3/11/2021	404.18
91303807	DEANAN GOURMET POPCORN	3/11/2021	100.00
91303808	DELL MARKETING LP	3/11/2021	4,625.00
91303809	DISCOUNT SCHOOL SUPPLY	3/11/2021	113.10
91303810	DIVERSIFIED POWER SYSTEMS	3/11/2021	600.00
91303811	EDGENUITY INC	3/11/2021	500.00
91303812	EDU HEALTHCARE LLC	3/11/2021	3,552.00
91303813	ELKINS HARDWARE	3/11/2021	727.30
91303814	ERIC ARMIN INC	3/11/2021	517.49
91303815	FILTERS SYSTEMS	3/11/2021	13,898.70
91303816	FISHER, CHARLES L. JR	3/11/2021	80.00
91303817	FOLLETT SCHOOL SOLUTIONS INC	3/11/2021	2,577.01
91303818	FREGIA, DALTON C.	3/11/2021	145.00
91303819	FW POLICE DEPT	3/11/2021	58,845.82

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91303820	FW PROMO	3/11/2021	734.65
91303821	GANDER PUBLISHING INC	3/11/2021	2,036.98
91303822	GARTIN, TESSA	3/11/2021	72.00
91303823	GEO MED WASTE OF TX	3/11/2021	225.00
91303824	GRAINGER	3/11/2021	870.50
91303825	GREEN, BERT	3/11/2021	125.00
91303826	HERTZ FURNITURE SYSTEMS	3/11/2021	2,357.47
91303827	HOBBY LOBBY CREATIVE CNTRS	3/11/2021	299.92
91303828	HOME DEPOT	3/11/2021	820.44
91303829	HOME DEPOT	3/11/2021	159.91
91303830	HOME DEPOT PRO	3/11/2021	284.20
91303831	INCON-TROL WATER SYSTEMS	3/11/2021	1,601.20
91303832	ITURITY LLC	3/11/2021	2,290.91
91303833	J W PEPPER & SONS INC	3/11/2021	830.74
91303834	JASONS DELI	3/11/2021	159.45
91303835	JASONS DELI	3/11/2021	126.94
91303836	JOHNSTONE SUPPLY	3/11/2021	143.83
91303837	JONES SCHOOL SUPPLIES	3/11/2021	69.87
91303838	JOSTENS, INC.	3/11/2021	2,667.80
91303839	MATERA PAPER CO INC	3/11/2021	92.88
91303840	STAPLES BUSINESS ADVANTAGE	3/11/2021	378.61
202102531	KALEIA, MUHAMMAD	3/11/2021	80.00
202102532	KHAMPHA BOUAPHANH PHOTOGRAPHY	3/11/2021	745.00
202102533	KOBUCK, MARTIN J. JR	3/11/2021	129.00
202102534	LAKESHORE LEARNING MATERIALS	3/11/2021	4,762.88
202102535	LANGLEY, ROBIN W.	3/11/2021	80.00
202102536	LINNABARY, DEREK	3/11/2021	125.00
202102537	MENTORING MINDS	3/11/2021	4,415.95
202102538	MILLER, JACQUELYN M.	3/11/2021	38.00
202102539	MONTELONGO, RUBEN	3/11/2021	160.00
202102540	MORAN, JACKSON	3/11/2021	145.00
202102541	NASCO	3/11/2021	254.25
202102542	NCS PEARSON INC	3/11/2021	296.80
202102543	OFFICE DEPOT INC	3/11/2021	4,522.49
202102544	ORACLE ELEVATOR	3/11/2021	3,631.79
202102545	OREILLY AUTO PARTS	3/11/2021	876.05
202102546	PARADISE FRUITS AND VEGETABLES, LP	3/11/2021	10,328.75
202102547	PENDERS MUSIC CO	3/11/2021	232.19
202102548	POCKET NURSE	3/11/2021	7,666.50
202102549	PRYOR, BOYD	3/11/2021	60.00
202102550	READYREFRESH BY NESTLE	3/11/2021	135.44
202102551	RIDGEWAY, DONALD E.	3/11/2021	60.00
202102552	ROUNDS, TREVOR S.	3/11/2021	145.00
202102553	SCHOOL HEALTH CORP	3/11/2021	286.00
202102554	SCHOOL SPECIALTY	3/11/2021	2,118.46
202102555	SCHOLASTIC INC	3/11/2021	2,104.60
202102556	STEVENSON, COLIN	3/11/2021	145.00

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202102557	STEVENS, JOHN J.	3/11/2021	228.00
202102558	SYSCO DALLAS	3/11/2021	199,587.66
202102559	TENORIO, EFRAIN	3/11/2021	500.00
202102560	TP BAND SERVICES	3/11/2021	110.00
202102561	TUCKER, ERIC	3/11/2021	321.00
202102562	TX AIR SYSTEMS INC	3/11/2021	4,467.00
202102563	UNIFIRST HOLDINGS INC	3/11/2021	359.69
202102564	UNITED REFRIGERATION INC	3/11/2021	2,065.06
202102565	VILLASENOR, JOSE J.	3/11/2021	80.00
202102566	WALNUT CREEK FARMS TEXAS	3/11/2021	9,548.43
202102567	WERST, JUSTIN	3/11/2021	60.00
202102568	WEVERKA, MITCHELL	3/11/2021	185.00
202102569	WIERSIG, DOUGLAS	3/11/2021	105.00
202102570	WINSTON WATER COOLER OF F.W.	3/11/2021	3,335.19
202102571	WOODARD BUILDERS SUPPLY	3/11/2021	855.00
202102572	ZENTENO, JOSE A.	3/11/2021	160.00
202102573	ADRIAN, KELLY	3/11/2021	47.60
202102574	BLOODGOOD, NICOLE K.	3/11/2021	18.65
202102575	BRACKETT & ELLIS	3/11/2021	5,638.50
202102576	BREVARD, BRENT	3/11/2021	721.00
202102577	CARROLL, BRITNEY N.	3/11/2021	24.70
202102578	COBLE, BRANDI D.	3/11/2021	23.74
202102579	DAY, GAIL	3/11/2021	54.88
202102580	DELGADO-RODRIGUEZ, ELAINE	3/11/2021	25.98
202102581	DRYE, MADYSON	3/11/2021	23.41
202102582	EPLEY, MICHAEL S.	3/11/2021	124.79
202102583	EPPS, LANELLE M.	3/11/2021	16.02
202102584	FRANKLIN JR, PHILLIP B.	3/11/2021	155.00
202102585	GRIFFITH, RICHARD A.	3/11/2021	762.00
202102586	HEFLIN, SPENCER J.	3/11/2021	157.21
202102587	HOOKER, JACOB C.	3/11/2021	930.09
202102588	HORTON, JENNIFER L.	3/11/2021	18.48
202102589	JACKSON, SHANNON L.	3/11/2021	500.00
202102590	JAMES, GERALD R.	3/11/2021	112.00
202102591	KELLER, CHRISTY S.	3/11/2021	28.11
202102592	KIDD, WILLIAM W. JR	3/11/2021	772.58
202102593	LANCASTER, LINCOLN T.	3/11/2021	65.74
202102594	LARIMER, BETHANY J.	3/11/2021	91.25
202102595	MYNARCIK, TIMOTHY L.	3/11/2021	1,932.12
202102596	NATALE, KATHLEEN	3/11/2021	41.25
202102597	PEREZ, MONICA K.	3/11/2021	105.46
202102598	RHEAUME, REBECCA A.	3/11/2021	55.05
202102599	SHIPP, RHONDA J.	3/11/2021	43.90
202102600	SISK, TAMI J.	3/11/2021	95.00
202102601	SPATARO, STACEY	3/11/2021	38.36
202102602	TAYLOR, ALYSSA M.	3/11/2021	118.87
202102603	TAYLOR, TAMARA	3/11/2021	9.74

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202102604	THOMSEN-GARD, DECCA J.	3/11/2021	189.99
202102605	TUCKER, JILLIAN	3/11/2021	19.71
202102606	WARD, LETICIA	3/11/2021	215.02
202102607	WILLIAMS, LAURA	3/11/2021	400.00
202102608	ACCOUNTABLE HEALTHCARE STAFFING INC	3/11/2021	1,060.01
202102609	ALLIED FENCE CO	3/11/2021	1,650.00
202102610	AMERICAN LANDSCAPE SYSTEMS INC	3/11/2021	158,944.96
202102611	AMY WILLIAMS PHOTOGRAPHY	3/11/2021	1,495.00
202102612	ATHLETIC SUPPLY INC	3/11/2021	3,040.00
202102613	AUTOZONE INC	3/11/2021	129.95
202102614	B&H PHOTO & VIDEO	3/11/2021	1,458.19
202102615	BELLS MUSIC SHOP INC	3/11/2021	2,436.50
202102616	BOWMAN, MARC	3/11/2021	500.00
202102617	BSN SPORTS LLC	3/11/2021	7,327.50
202102618	CARDINAL SPORTS CENTER, INC.	3/11/2021	30.00
202102619	CAREYS SPORTING GOODS	3/11/2021	3,342.24
202102620	COMPLETEBOOK & MEDIA SUPPLY	3/11/2021	715.08
202102621	CRAIG, JUSTIN	3/11/2021	38.00
202102622	CURTIS, THOMAS	3/11/2021	370.00
202102623	DAIGLE, MATTHEW	3/11/2021	180.00
202102624	DAVRANOGLU, EMRE	3/11/2021	250.00
202102625	DELAPAZ, JESSE I.	3/11/2021	320.00
202102626	DEMCO	3/11/2021	2,077.86
202102627	DEMOS, MARC S.	3/11/2021	145.00
202102628	DFW PRINT SOLUTIONS	3/11/2021	225.00
202102629	DRAMATIC PUBLISHING	3/11/2021	193.49
202102630	DREAM RANCH OFFICE SUPPLIES	3/11/2021	393.91
202102631	EANES, ERIC K.	3/11/2021	80.00
202102632	ENTECH SALES & SVC INC	3/11/2021	10,515.00
202102633	ESPINOSA, ROBIN	3/11/2021	160.00
202102634	FACILITY SOLUTIONS GROUP	3/11/2021	685.00
202102635	GANDY INK	3/11/2021	672.50
202102636	GLOBAL ASSET	3/11/2021	356.80
202102637	HAGAR RESTAURANT SVC INC	3/11/2021	3,478.46
202102638	HAVEMAN, AUSTIN	3/11/2021	125.00
202102639	HENDERSON, PHILLIP	3/11/2021	160.00
202102640	HOLSTEN, PETER	3/11/2021	125.00
202102641	HONEY BAKED HAM CO LLC	3/11/2021	400.00
202102642	JACKIE DEE PHOTOGRAPHY	3/11/2021	1,015.00
202102643	JAMES, KERRON	3/11/2021	125.00
202102644	UNITED REFRIGERATION INC	3/11/2021	101.47
91303841	AT&T	3/24/2021	11,168.81
91303842	ATMOS ENERGY	3/24/2021	41,687.56
91303843	CHARTER COMMUNICATIONS	3/24/2021	110.98
91303844	TRI COUNTY ELECTRIC	3/24/2021	11,914.24
91303816	FISHER, CHARLES L. JR	3/25/2021	(80.00)
91303845	ASHTON MGMT SVCS LLC	3/26/2021	9,000.00

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91303846	KELLER TROPHY & AWARDS	3/26/2021	7,455.54
91303847	KESTER GREG	3/26/2021	131.26
91303848	KURZ & CO	3/26/2021	7,530.42
91303849	LAIR, CHARLES	3/26/2021	90.00
91303850	LONE STAR COMMUNICATIONS	3/26/2021	432.00
91303851	LONG, RICKY	3/26/2021	125.00
91303852	LOWES BUSINESS MATERIALS	3/26/2021	4,181.90
91303853	MARCOS PIZZA 5111	3/26/2021	218.26
91303854	MATHWARM-UPS.COM	3/26/2021	495.00
91303855	MCCORMICK, JENNIFER	3/26/2021	30.60
91303856	MEDCO SUPPLY	3/26/2021	51.70
91303857	MILLER, MARK D.	3/26/2021	200.00
91303858	MOBILE MINI TANK & PUMP	3/26/2021	105.34
91303859	MSC INDUSTRIAL SUPPLY CO INC.	3/26/2021	361.54
91303860	MULHOLLAND CUSTOM IMPRINTS	3/26/2021	292.50
91303861	MULTI HEALTH SYSTEMS	3/26/2021	159.00
91303862	N TX GRADUATION SERVICES	3/26/2021	1,835.50
91303863	NORCOSTCO	3/26/2021	69.55
91303864	NORTHWEST PROPANE GAS CO	3/26/2021	10,948.30
91303865	NTH ATHL TRAIN ASSN	3/26/2021	100.00
91303866	ORIENTAL TRADING CO	3/26/2021	103.42
91303867	ORIENTAL TRADING CO	3/26/2021	1,293.93
91303868	OTIS ELEVATOR CO	3/26/2021	546.25
91303869	PERIPOLE BERGERAULT INC	3/26/2021	177.61
91303870	PERMA BOUND BOOKS	3/26/2021	82.80
91303871	PITNEY BOWES	3/26/2021	86.78
91303872	PIZZA BISTRO THE FKA PIZZA BUFFET THE	3/26/2021	283.00
91303873	PRO ED	3/26/2021	3,099.80
91303874	RAINBOW BOOK CO	3/26/2021	2,382.71
91303875	RICOH USA, INC	3/26/2021	20,844.48
91303876	RIFTON EQUIPMENT	3/26/2021	1,241.25
91303877	ROONEY, JILLIAN M.	3/26/2021	200.00
91303878	ROYOLA SCREEN PRINTING INC.	3/26/2021	708.75
91303879	ROYS HOBBY SHOP	3/26/2021	1,010.00
91303880	SAS ALARM SERVICE COMPANY	3/26/2021	2,804.35
91303881	SCHOOL NURSE SUPPLY INC	3/26/2021	54.28
91303882	SCHNEIDER ELECTRIC BLDG AMERICA	3/26/2021	2,981.75
91303883	SERVPRO OF CROWLEY & S JOHNSON COUNTY	3/26/2021	16,260.00
91303884	SPORT SUPPLY GROUP INC	3/26/2021	2,684.99
91303885	STANDPOINT PROMOTIONS, LLC	3/26/2021	842.15
91303886	STEELE BARRY	3/26/2021	90.00
91303887	STEPS TO LITERACY LLC	3/26/2021	746.25
91303888	SUPER DUPER PUBLICATIONS	3/26/2021	1,588.90
91303889	TEACHER DIRECT	3/26/2021	67.60
91303890	TEXTBOOK WAREHOUSE LLC	3/26/2021	135.22
91303891	THERADAPT PRODUCTS INC	3/26/2021	285.46
91303892	THERAPRO INC	3/26/2021	549.38

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91303893	TOMPKINS, MICAH	3/26/2021	190.00
91303894	TX DEPT OF PUBLIC SAFETY	3/26/2021	58.00
91303895	VARSITY SPIRIT FASHIONS & SUPPLY LLC	3/26/2021	1,700.00
91303896	VESELY, TODD	3/26/2021	168.93
91303897	WALKER, KERFOOT L.	3/26/2021	270.00
91303898	WALMART COMMUNITY BRC	3/26/2021	2,795.23
91303899	WESTERN PSYCHOLOGICAL SERVICES	3/26/2021	646.80
91303900	WHITE SETTLEMENT ISD	3/26/2021	650.00
91303901	WHITE, JASMINE	3/26/2021	200.00
91303902	WILLIAM V MACGILL & CO	3/26/2021	65.42
91303903	WOODCOCK, DOUGLAS R.	3/26/2021	250.00
91303904	YOUTHLIGHT INC	3/26/2021	79.09
91303905	ZIMMERER KUBOTA & EQUIP INC	3/26/2021	457.22
91303906	ZONDA INTELLIGENCE METROSTUDY INC	3/26/2021	8,125.00
202102645	JARAMILLO, LUIS F.	3/26/2021	90.00
202102646	KHAMPHA BOUAPHANH PHOTOGRAPHY	3/26/2021	960.00
202102647	KOBUCK, MARTIN J. JR	3/26/2021	161.50
202102648	LAKESHORE LEARNING MATERIALS	3/26/2021	611.91
202102649	LANNAN, KARI	3/26/2021	86.13
202102650	LEDBETTER, BOBBY J.	3/26/2021	90.00
202102651	LEWIS, DELANDO	3/26/2021	145.00
202102652	LONE STAR BANNERS & FLAGS	3/26/2021	151.92
202102653	LOPEZ, FRANCISCO	3/26/2021	90.00
202102654	MACARIO, LUIS	3/26/2021	125.00
202102655	MCALISTER'S DELI	3/26/2021	2,387.64
202102656	MCGRANE, DENNIS E.	3/26/2021	250.00
202102657	MCLEAN, KELLY	3/26/2021	170.00
202102658	MOODY, JAMES S.	3/26/2021	225.00
202102659	NASCO	3/26/2021	681.87
202102660	NCS PEARSON INC	3/26/2021	3,295.50
202102661	OFFICE DEPOT INC	3/26/2021	12,129.50
202102662	OREILLY AUTO PARTS	3/26/2021	2,654.93
202102663	PARKER, ANDREW	3/26/2021	159.52
202102664	PARKER, DONNA A.	3/26/2021	200.00
202102665	PENDERS MUSIC CO	3/26/2021	608.62
202102666	PEREZ, JOHN J.	3/26/2021	80.00
202102667	POWERS, SCOTT E.	3/26/2021	205.00
202102668	PRINCETON REVIEW THE	3/26/2021	7,275.00
202102669	PYRAMID ED CONS INC	3/26/2021	633.60
202102670	RICHARDSON, KERRY	3/26/2021	125.00
202102671	RICKABAUGH, MARK A.	3/26/2021	185.00
202102672	RIDGEWAY, DONALD E.	3/26/2021	105.00
202102673	RIGGINS, SHAWN C.	3/26/2021	76.00
202102674	RITENOUR, ERIC	3/26/2021	125.00
202102675	RIVER OAKS PRINTING	3/26/2021	468.00
202102676	RODEN, BOB K. JR	3/26/2021	145.00
202102677	SATTERFIELD, ELIZABETH M.	3/26/2021	50.00

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202102678	SCHOOL OUTFITTERS	3/26/2021	72.11
202102679	SCHOOL SPECIALTY	3/26/2021	2,524.16
202102680	SCHOLASTIC INC	3/26/2021	870.43
202102681	SHAKE, ROY T.	3/26/2021	125.00
202102682	SHOPPA'S MATERIAL HANDLING LTD	3/26/2021	447.93
202102683	SKELTON, LAURIE	3/26/2021	71.57
202102684	STEVENS, JOHN J.	3/26/2021	95.00
202102685	STEWART, BRIAN S.	3/26/2021	320.00
202102686	SWANK MOVIE LICENSING USA	3/26/2021	563.00
202102687	SWANSON, ISAAC P.	3/26/2021	76.00
202102688	TEAFF, MONTY	3/26/2021	90.00
202102689	TENORIO, EFRAIN	3/26/2021	350.00
202102690	UNIFIRST HOLDINGS INC	3/26/2021	1,303.50
202102691	WERST, JUSTIN	3/26/2021	105.00
202102692	WESPAC INC	3/26/2021	1,182.10
202102693	WINSTON WATER COOLER OF F.W.	3/26/2021	9,293.51
202102694	WORKMAN, LARRY D.	3/26/2021	90.00
202102695	WYNN, RANDY	3/26/2021	145.00
202102696	YOSTEN, LANI	3/26/2021	160.00
202102697	YOUNG, JAMES A. JR	3/26/2021	28.50
202102698	ZENTENO, JOSE A.	3/26/2021	300.00
91303907	ALPHA TESTING INC	3/29/2021	42,900.00
91303908	AT&T CORP.	3/29/2021	80.61
91303909	BIRDVILLE ISD	3/29/2021	400.00
91303910	BIRDVILLE ISD	3/29/2021	400.00
91303911	CALDWELL-EDWARDS, TAMMY M.	3/29/2021	100.00
91303912	CHARTER COMMUNICATIONS	3/29/2021	6,622.66
91303913	CITY OF FW	3/29/2021	4,298.05
91303914	CITY OF BLUE MOUND	3/29/2021	595.48
91303915	CITY OF FW	3/29/2021	550.00
91303916	COLL BD	3/29/2021	400.00
91303917	HUCKABEE & ASSOC INC	3/29/2021	23,234.75
91303918	MCCRAY, STACY	3/29/2021	7.50
91303919	NOTARY ASSN OF TX INC	3/29/2021	81.95
91303920	PETTY CASH ATHLETICS	3/29/2021	501.43
91303921	PROGRESSIVE WASTE SOLUTIONS OF TX INC	3/29/2021	1,587.55
91303922	ROOFTECH	3/29/2021	650.00
91303923	SKILLS USA	3/29/2021	56.00
91303924	STUDENT TRANSPORTATION OF AMERICA	3/29/2021	488,850.55
91303925	TEAGUE NALL & PERKINS INC	3/29/2021	4,350.00
91303926	TX ASSN OF STUDENT COUNCILS	3/29/2021	240.00
91303927	TX ASSN OF SCHOOL BOARDS	3/29/2021	135.00
91303928	VLK ARCHITECTS INC	3/29/2021	257,062.16
91303929	WARREN INSTRUCTIONAL NETWORK	3/29/2021	378.00
91303930	WEATHERFORD ISD	3/29/2021	450.00
91303931	ZIRNGIBLE, PRISTINA	3/29/2021	100.00
91303932	1 A FIRE & DOMESTIC TESTING	3/29/2021	3,139.00

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91303933	A C PRINTING LLC	3/29/2021	45.00
91303934	ABECEDARIAN	3/29/2021	178.20
91303935	ACE MART	3/29/2021	106.10
91303936	AMAZON.COM LLC	3/29/2021	557.87
91303937	AMERICAN AUTOMATIC SPRINKLER	3/29/2021	712.00
91303938	AMERICAN HEART ASSN	3/29/2021	1,695.95
91303939	AMPEX BRANDS PH OF DALLAS INC	3/29/2021	1,324.75
91303940	APOGEE COMPONENTS INC	3/29/2021	964.68
91303941	APPLE INC	3/29/2021	5,880.00
91303942	BAKER DISTR CO	3/29/2021	295.19
91303943	BALFOUR FORT WORTH	3/29/2021	16.71
91303944	BECK, DAVID	3/29/2021	90.00
91303945	BERG NOLAN	3/29/2021	90.00
91303946	BLICK ART MATERIALS	3/29/2021	1,179.72
91303947	BRUNER, KAYLA	3/29/2021	250.00
91303948	BRYANT, BRANDON	3/29/2021	200.00
91303949	BURMAX CO INC, THE	3/29/2021	681.45
91303950	CARRIER ENTERPRISE	3/29/2021	90.90
91303951	CDW GOVT LLC	3/29/2021	14,644.06
91303952	CENTERING ON CHILDREN INC	3/29/2021	1,011.50
91303953	CHAMPION TEAMWEAR	3/29/2021	63.40
91303954	CHICK FIL A OF LAKE WORTH	3/29/2021	321.54
91303955	CHICK-FIL-A SAGINAW	3/29/2021	506.71
91303956	CHILDRENS PLUS INC	3/29/2021	5,503.05
91303957	CLARK, RAMSEY	3/29/2021	6.35
91303958	CLAYCOMB, JULIA E.	3/29/2021	250.00
91303959	COLL BD	3/29/2021	3,101.00
91303960	CONCORD THEATRICALS CORP	3/29/2021	58.00
91303961	COWSER TIRE & SVC	3/29/2021	284.24
91303962	DALLAS POPCORN DISTR INC	3/29/2021	80.00
91303963	DALLAS SVCS LOW VISION CLINIC	3/29/2021	275.00
91303964	DANZ GEAR	3/29/2021	1,045.00
91303965	DAVIS, CHRISTINA	3/29/2021	200.00
91303966	DELL MARKETING LP	3/29/2021	20,427.01
91303967	DITSLEAR, KHYRIEN	3/29/2021	145.00
91303968	ELKINS HARDWARE	3/29/2021	192.99
91303969	EWING IRRIGATION PRODUCTS INC	3/29/2021	393.62
91303970	FISH MAN AQUARIUM SERVICE, INC	3/29/2021	75.00
91303971	GRAINGER	3/29/2021	1,104.25
91303972	HAWK PLUMB HEAT A/C INC	3/29/2021	8,450.00
91303973	HAWKINS, EKENA	3/29/2021	250.00
91303974	HILE, CLINTON W.	3/29/2021	225.00
91303975	HOBART SERVICE	3/29/2021	735.00
91303976	HOME DEPOT	3/29/2021	169.51
91303977	HORNBACK, DAVID C.	3/29/2021	300.00
91303978	HOUSTON ISD	3/29/2021	2,144.69
91303979	INTERQUEST DETECTION CANINES OF N TX	3/29/2021	920.00

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91303980	J REYNOLDS & CO INC	3/29/2021	1,902.63
91303981	J W PEPPER & SONS INC	3/29/2021	54.99
91303982	JASONS DELI	3/29/2021	196.31
91303983	JOHNSTONE SUPPLY	3/29/2021	273.69
91303984	JONES SCHOOL SUPPLIES	3/29/2021	533.40
91303985	JOSTENS, INC.	3/29/2021	2,655.60
91303986	STAPLES BUSINESS ADVANTAGE	3/29/2021	2,354.61
91303987	WESTERN PAPER CO	3/29/2021	20,370.00
202102699	ADAMS, BRANDYE C.	3/29/2021	109.51
202102700	ALDACO-JIMENEZ, PATRICIA	3/29/2021	85.60
202102701	ALLEN, DELIA	3/29/2021	441.43
202102702	BREVARD, BRENT	3/29/2021	2,199.20
202102703	BRILEY, ERIC W.	3/29/2021	250.32
202102704	EPLEY, MICHAEL S.	3/29/2021	458.61
202102705	HARGROVE, ADAM D.	3/29/2021	80.00
202102706	HEISKELL, JAMISON J.	3/29/2021	854.00
202102707	HERNANDEZ, DILLON F.	3/29/2021	69.38
202102708	HILL, AMBER M.	3/29/2021	120.00
202102709	JAMES, GERALD R.	3/29/2021	329.50
202102710	JOHNSON, ROBERT M.	3/29/2021	351.11
202102711	LARIMER, BETHANY J.	3/29/2021	238.50
202102712	MEROLA, ANTONIO	3/29/2021	324.00
202102713	MINOR, CECILIA J.	3/29/2021	8.72
202102714	MUSGROVE, LAURA	3/29/2021	74.56
202102715	MYNARCIK, TIMOTHY L.	3/29/2021	91.31
202102716	NGUYEN, KEVIN M.	3/29/2021	333.00
202102717	OMAR, SHANDIRA Z.	3/29/2021	118.87
202102718	PARKER, LINDA	3/29/2021	51.83
202102719	RAMSEY, KELLY M.	3/29/2021	257.09
202102720	ROBERTSON, SHENIKA N.	3/29/2021	95.00
202102721	ROBERTSON, SILAS L.	3/29/2021	95.00
202102722	STALLCUP, TAMARA D.	3/29/2021	411.81
202102723	STEGALL, KRISANN	3/29/2021	75.00
202102724	TARBELL, RHONDA	3/29/2021	163.24
202102725	4IMPRINT	3/29/2021	295.50
202102726	AC SERVICE CO INC	3/29/2021	1,315.15
202102727	ACCOUNTABLE HEALTHCARE STAFFING INC	3/29/2021	1,882.83
202102728	AMY WILLIAMS PHOTOGRAPHY	3/29/2021	714.00
202102729	ATHLETIC SUPPLY INC	3/29/2021	2,567.00
202102730	ATKINSON, MARIA	3/29/2021	195.84
202102731	BAILEY, TODD	3/29/2021	145.00
202102732	BELLS MUSIC SHOP INC	3/29/2021	1,647.00
202102733	BLANCO, SERVANDO	3/29/2021	90.00
202102734	BOOK, ELIZABETH A.	3/29/2021	66.50
202102735	BOSMA, MELISSA D.	3/29/2021	56.00
202102736	BOUGHTON, RICHARD	3/29/2021	90.00
202102737	BOWMAN, MARC	3/29/2021	160.00

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202102738	BRYANT, BRADLEY	3/29/2021	200.00
202102739	BUCHANAN, RENEE	3/29/2021	900.00
202102740	CANFIELD, JOHN	3/29/2021	150.00
202102741	CANTU, RENE	3/29/2021	320.00
202102742	CARDINAL SPORTS CENTER, INC.	3/29/2021	831.60
202102743	CAREYS SPORTING GOODS	3/29/2021	2,203.06
202102744	CINTAS FAS	3/29/2021	142.07
202102745	COLE, GARY S.	3/29/2021	90.00
202102746	COLLARD, ERIC	3/29/2021	175.00
202102747	COMPLETEBOOK & MEDIA SUPPLY	3/29/2021	54.62
202102748	CONTROL CONCEPTS	3/29/2021	1,260.00
202102749	COSTELLO, NATASHA N.	3/29/2021	114.00
202102750	CRESTVIEW PRTG	3/29/2021	1,989.00
202102751	CRIPPEN, JAMES M.	3/29/2021	320.00
202102752	CURTIS, THOMAS	3/29/2021	480.00
202102753	DAVIS, CLARENCE W.	3/29/2021	160.00
202102754	DELAPAZ, JESSE I.	3/29/2021	160.00
202102755	DEMCO	3/29/2021	1,644.75
202102756	DFW PRINT SOLUTIONS	3/29/2021	675.00
202102757	DOBBS, CHARLES	3/29/2021	90.00
202102758	DOBEY, ERIC B.	3/29/2021	306.00
202102759	DRAMATISTS PLAY SERVICE INC	3/29/2021	265.30
202102760	DUNKS, BRIAN	3/29/2021	640.00
202102761	DUVAK, ABIGAIL	3/29/2021	125.00
202102762	EANES, ERIC J.	3/29/2021	145.00
202102763	ENTECH SALES & SVC INC	3/29/2021	19,325.00
202102764	EVANS, GABRIEL C.	3/29/2021	60.00
202102765	EXPRESS BOOKSELLERS	3/29/2021	1,079.00
202102766	FENNELLY, ROBERT D.	3/29/2021	60.00
202102767	FISHER, CHARLES L. JR	3/29/2021	80.00
202102768	FURNEY, DANIEL	3/29/2021	221.82
202102769	GAITAN, PETE	3/29/2021	155.00
202102770	GLOBAL ASSET	3/29/2021	6,924.80
202102771	GOODRICH, ALEXANDRIA	3/29/2021	105.00
202102772	GRAPHICS STORE LLC	3/29/2021	1,221.50
202102773	GULF COAST PAPER CO INC	3/29/2021	2,154.75
202102774	GUSTAFSON, MATTHEW	3/29/2021	80.00
202102775	HAGAR RESTAURANT SVC INC	3/29/2021	7,192.63
202102776	HAM, TYLER J.	3/29/2021	320.00
202102777	HERNANDEZ, VICTOR A.	3/29/2021	650.00
202102778	HOLDER, MCKENZIE B.	3/29/2021	175.00
202102779	HOLSTEN, PETER	3/29/2021	60.00
202102780	HONEY BAKED HAM CO LLC	3/29/2021	677.82
202102781	HUDGENS, NELVIN D.	3/29/2021	90.00
202102782	HUIE, COLTON	3/29/2021	105.00
202102783	HUIE, JENNIFER L.	3/29/2021	125.00
202102784	JACKIE DEE PHOTOGRAPHY	3/29/2021	455.00

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202102785	JIM GYM SUPPLY	3/29/2021	211.52
202102786	FAST ACTION RESTORATION INC	3/30/2021	638,929.71
91303789	ASW ENTERPRISES, LLC	4/1/2021	(120.00)
91303988	CATHOLIC CHARITIES DIOC OF FW	4/1/2021	1,380.40
91303989	KELLER TROPHY & AWARDS	4/1/2021	2,085.90
91303990	KONA ICE NW DFW	4/1/2021	330.00
91303991	LANDRY, ROBERT	4/1/2021	90.00
91303992	LEARNING WITHOUT TEARS	4/1/2021	8,573.76
91303993	LIBRARY STORE THE	4/1/2021	82.82
91303994	LONG, RICKY	4/1/2021	125.00
91303995	LOVING, CHRISTOPHER	4/1/2021	175.00
91303996	LOWES BUSINESS MATERIALS	4/1/2021	2,067.76
91303997	MARCOS PIZZA 5111	4/1/2021	82.86
91303998	MARKS PLUMBING PARTS	4/1/2021	10,913.43
91303999	MATERA PAPER CO INC	4/1/2021	9,109.78
91304000	MERAKEY ALLOS	4/1/2021	26,698.35
91304001	MOBILE MINI TANK & PUMP	4/1/2021	316.02
91304002	NORTH POINT COMMUNITY CHURCH	4/1/2021	300.00
91304003	NAHIDI, ETHAN	4/1/2021	145.00
91304004	NOTHING BUNDT CAKES	4/1/2021	114.75
91304005	NTL ASSN OF SECONDARY SCHOOL PRIN	4/1/2021	136.80
91304006	ORIENTAL TRADING CO	4/1/2021	336.21
91304007	PEASTER ATHLETIC BOOSTER CLUB INC	4/1/2021	333.00
91304008	PERMA BOUND BOOKS	4/1/2021	3,172.39
91304009	PITNEY BOWES	4/1/2021	165.61
91304010	PITNEY BOWES	4/1/2021	874.47
91304011	PRO ED	4/1/2021	684.20
91304012	PROFESSIONAL POLISH, INC.	4/1/2021	553.47
91304013	PROQUEST LLC	4/1/2021	23,944.93
91304014	R & R BOTTLED WATER CO	4/1/2021	50.00
91304015	RADZEWICZ, DONALD	4/1/2021	90.00
91304016	RAMSEY, STEVEN	4/1/2021	90.00
91304017	RIFTON EQUIPMENT	4/1/2021	4,181.25
91304018	SAS ALARM SERVICE COMPANY	4/1/2021	5,970.42
91304019	SCHOOL LIFE, DIV OF IMAGESTUFF.COM	4/1/2021	186.29
91304020	SOUTHERN FLORAL CO	4/1/2021	546.80
91304021	TARRANT COUNTY ELECTIONS	4/1/2021	6,740.00
91304022	TEACHER CREATED MATERIALS	4/1/2021	79.96
91304023	TEE SHIRT WIZARD	4/1/2021	450.00
91304024	TEMPERATURE CONTROL SYSTEMS	4/1/2021	70.56
91304025	TEXTBOOK WAREHOUSE LLC	4/1/2021	61.90
91304026	THERAPRO INC	4/1/2021	375.10
91304027	THERAPY SOURCE INC	4/1/2021	68.00
91304028	TRANE US INC	4/1/2021	1,356.51
91304029	TX HEALTH & HUMAN SVC COMMISSION	4/1/2021	608.00
91304030	TX SCOTTISH RITE HOSPITAL FOR CHILDREN	4/1/2021	5,491.00
91304031	UNITED RENTALS INC	4/1/2021	420.00

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91304032	UNIV CHEERLEADERS ASSN	4/1/2021	980.00
91304033	US POST OFFICE	4/1/2021	245.00
91304034	WALMART COMMUNITY BRC	4/1/2021	1,678.84
91304035	WARE FENCING LLC	4/1/2021	17,613.00
91304036	WEBUILDFUN, INC	4/1/2021	3,818.90
91304037	WEST MUSIC	4/1/2021	190.99
91304038	WIARCOM INC	4/1/2021	1,501.25
91304039	ZIMMERER KUBOTA & EQUIP INC	4/1/2021	22.00
91304040	1 A FIRE & DOMESTIC TESTING	4/1/2021	29.00
91304041	A C PRINTING LLC	4/1/2021	4,152.00
91304042	ACE MART	4/1/2021	34.86
91304043	ACP DIRECT	4/1/2021	802.65
91304044	ACT INC	4/1/2021	1,559.00
91304045	AEROWAVE TECHNOLOGIES	4/1/2021	2,420.00
91304046	ALLIANCE UMPIRE ASSN	4/1/2021	100.00
91304047	AMERICAN DANCE DRILL TEAM	4/1/2021	495.00
91304048	APPLE INC	4/1/2021	179.97
91304049	BAKER DISTR CO	4/1/2021	146.06
91304050	BLICK ART MATERIALS	4/1/2021	770.04
91304051	C&P PUMP SVCS INC	4/1/2021	780.00
91304052	CDW GOVT LLC	4/1/2021	590.82
91304053	CHAMPION TEAMWEAR	4/1/2021	1,505.04
91304054	CHICK-FIL-A SAGINAW	4/1/2021	1,585.01
91304055	CICI'S PIZZA 736	4/1/2021	90.00
91304056	CLIMATEC LLC	4/1/2021	3,101.00
91304057	CRISIS PREVENTION INST	4/1/2021	2,648.90
91304058	CTR FOR COLLABORATIVE CLASSROOM	4/1/2021	2,997.00
91304059	DEALER IND LLC	4/1/2021	310.34
91304060	DEALERS ELEC SUPPLY	4/1/2021	3,586.79
91304061	DELL MARKETING LP	4/1/2021	20,427.01
91304062	DELL MARKETING LP	4/1/2021	17,025.82
91304063	DITSLEAR, KHYRIEN	4/1/2021	80.00
91304064	EDU HEALTHCARE LLC	4/1/2021	480.00
91304065	ELKINS HARDWARE	4/1/2021	1,059.30
91304066	ENVIROMATIC SYSTEMS	4/1/2021	807.60
91304067	ERIC ARMIN INC	4/1/2021	653.89
91304068	FERRAZ, JOAO E.	4/1/2021	145.00
91304069	FISH MAN AQUARIUM SERVICE, INC	4/1/2021	70.00
91304070	FLAGS BY PAM	4/1/2021	775.00
91304071	FOLLETT SCHOOL SOLUTIONS INC	4/1/2021	154,485.12
91304072	FRESH COUNTRY FUND RAISING	4/1/2021	297.00
91304073	FW ASSN OF SOFTBALL OFFICIALS	4/1/2021	100.00
91304074	GAME COURT SERVICES, INC.	4/1/2021	300.00
91304075	GOODRIDGE, SCOTT	4/1/2021	145.00
91304076	GRAFX PROMOTION LLC	4/1/2021	422.50
91304077	GRAINGER	4/1/2021	3,005.49
91304078	HAMMOND, STEPHEN	4/1/2021	80.00

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91304079	HOBART SERVICE	4/1/2021	245.19
91304080	HOME DEPOT	4/1/2021	707.60
91304081	HOME DEPOT PRO	4/1/2021	14,113.60
91304082	HUDSON, STEVEN E.	4/1/2021	180.00
91304083	IDENTITEC	4/1/2021	82.00
91304084	IDN ACME INC	4/1/2021	81.33
91304085	INSPIRED IMAGING	4/1/2021	500.00
91304086	J REYNOLDS & CO INC	4/1/2021	3,755.15
91304087	J W PEPPER & SONS INC	4/1/2021	169.95
91304088	JASONS DELI	4/1/2021	202.34
91304089	JOHNSON, TERRENCE J.	4/1/2021	80.00
91304090	JOHNSTONE SUPPLY	4/1/2021	219.86
91304091	JOSTENS, INC.	4/1/2021	1,976.84
91304092	LITERACY RESOURCES LLC	4/1/2021	155.98
91304093	NTX SSC LOCKBOX	4/1/2021	195.10
91304094	STAPLES BUSINESS ADVANTAGE	4/1/2021	3.74
202102787	KEESE, JEFF	4/1/2021	90.00
202102788	KHAMPHA BOUAPHANH PHOTOGRAPHY	4/1/2021	500.00
202102789	LAKESHORE LEARNING MATERIALS	4/1/2021	113.98
202102790	LEE, WILLIAM S. JR	4/1/2021	155.00
202102791	LOEFFELHOLZ, ERIK	4/1/2021	80.00
202102792	MCALISTER'S DELI	4/1/2021	626.55
202102793	MCGRANE, DENNIS E.	4/1/2021	223.00
202102794	MCNAY, JON	4/1/2021	155.00
202102795	MISSEY HEAD CONSULTING	4/1/2021	1,050.00
202102796	OFFICE DEPOT INC	4/1/2021	1,163.51
202102797	ORACLE ELEVATOR	4/1/2021	11,191.19
202102798	OREILLY AUTO PARTS	4/1/2021	441.03
202102799	PENDERS MUSIC CO	4/1/2021	20.87
202102800	PURVIS INDUSTRIES	4/1/2021	148.93
202102801	RASBERRY, SHAWN	4/1/2021	155.00
202102802	READYREFRESH BY NESTLE	4/1/2021	17.96
202102803	REALLY GOOD STUFF LLC	4/1/2021	290.95
202102804	RICHMOND, MICHAEL A.	4/1/2021	145.00
202102805	RIGGINS, SHAWN C.	4/1/2021	57.00
202102806	ROBINSON, RICHARD	4/1/2021	155.00
202102807	ROGERS, HELEN M.	4/1/2021	125.00
202102808	SANFILIPPO, BRIAN	4/1/2021	223.00
202102809	SCHOOL HEALTH CORP	4/1/2021	1,947.60
202102810	SCHOOL SPECIALTY	4/1/2021	2,285.50
202102811	SOLAND, TORI	4/1/2021	150.00
202102812	SWANSON, ISAAC P.	4/1/2021	228.00
202102813	SYSCO N TX	4/1/2021	635.12
202102814	TAYLOR, RONNIE	4/1/2021	155.00
202102815	TX AIR SYSTEMS INC	4/1/2021	8,841.00
202102816	UNIFIRST HOLDINGS INC	4/1/2021	618.18
202102817	UNITED REFRIGERATION INC	4/1/2021	2,846.44

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202102818	WARDS NATURAL SCIENCE	4/1/2021	846.27
202102819	WINSTON WATER COOLER OF F.W.	4/1/2021	2,647.74
202102820	WOERTENDYKE JR, CLAIR C.	4/1/2021	90.00
202102821	WOODARD BUILDERS SUPPLY	4/1/2021	895.00
202102822	4IMPRINT	4/1/2021	308.68
202102823	ALLIED FENCE CO	4/1/2021	8,556.00
202102824	AMY WILLIAMS PHOTOGRAPHY	4/1/2021	415.00
202102825	ATHLETIC SUPPLY INC	4/1/2021	3,197.00
202102826	AUTOZONE INC	4/1/2021	23.48
202102827	B&H PHOTO & VIDEO	4/1/2021	635.28
202102828	BELLS MUSIC SHOP INC	4/1/2021	867.00
202102829	BLAND, JEFFREY	4/1/2021	145.00
202102830	BOSMA, MELISSA D.	4/1/2021	84.00
202102831	BOWMAN, MARC	4/1/2021	480.00
202102832	BRADBURRY, DAVID	4/1/2021	155.00
202102833	BSN SPORTS LLC	4/1/2021	676.00
202102834	CARDINAL SPORTS CENTER, INC.	4/1/2021	542.11
202102835	CAREYS SPORTING GOODS	4/1/2021	5,984.27
202102836	CENGAGE LEARNING INC	4/1/2021	930.00
202102837	COLLINS, MADALYN R.	4/1/2021	114.00
202102838	COLLINS, RICHARD	4/1/2021	90.00
202102839	COMPLETE SUPPLY INC	4/1/2021	1,099.40
202102840	COX III, THOMAS J.	4/1/2021	225.00
202102841	CRAMER, TONY R.	4/1/2021	223.00
202102842	CURTIS, THOMAS	4/1/2021	320.00
202102843	DFW PRINT SOLUTIONS	4/1/2021	450.00
202102844	DREAM RANCH OFFICE SUPPLIES	4/1/2021	100.00
202102845	DUNKS, BRIAN	4/1/2021	320.00
202102846	DUTTON, JEREMY	4/1/2021	90.00
202102847	EANES, ERIC J.	4/1/2021	145.00
202102848	ENTECH SALES & SVC INC	4/1/2021	2,336.00
202102849	ESPINOSA, ROBIN	4/1/2021	340.00
202102850	ESPOSITO, PHIL	4/1/2021	340.00
202102851	EXPRESS BOOKSELLERS	4/1/2021	4,724.50
202102852	FERNANDEZ, FRANCISCO	4/1/2021	90.00
202102853	FISHER, CHARLES L. JR	4/1/2021	80.00
202102854	FLINN SCIENTIFIC	4/1/2021	1,015.43
202102855	GLOBAL ASSET	4/1/2021	636.50
202102856	GOPHER SPORT	4/1/2021	3,538.18
202102857	GRAPHICS STORE LLC	4/1/2021	164.15
202102858	GULF COAST PAPER CO INC	4/1/2021	507.00
202102859	GUY, DANIELLE	4/1/2021	145.00
202102860	HEINEMANN GREENWOOD PUBLISHERS	4/1/2021	648.00
202102861	HONEY BAKED HAM CO LLC	4/1/2021	880.00
202102862	IMAGE MAKER 4U INC	4/1/2021	495.00
202102863	JACKIE DEE PHOTOGRAPHY	4/1/2021	246.00
202102864	JOHNSON, STEPHEN	4/1/2021	155.00

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91303928	VLK ARCHITECTS INC	4/5/2021	(257,062.16)
91304095	AMERICAN DANCE DRILL TEAM	4/5/2021	1,200.00
91304096	AMERICAN SCHOOL COUNSELOR ASSN	4/5/2021	129.00
91304097	AMERICAN SCHOOL COUNSELOR ASSN	4/5/2021	199.00
91304098	BIRDVILLE ISD	4/5/2021	400.00
91304099	BIRDVILLE ISD FINE ARTS DEPT	4/5/2021	1,500.00
91304100	BUECHLER & ASSOC, PC	4/5/2021	8,786.70
91304101	CITY OF SAGINAW	4/5/2021	611.69
91304102	CITY OF FW	4/5/2021	58,222.56
91304103	COALITION OF READING ENG SUP	4/5/2021	208.12
91304104	CORSICANA ISD	4/5/2021	335.00
91304105	ED SVC CTR REGION 11	4/5/2021	13,300.00
91304106	ED311	4/5/2021	845.00
91304107	FW ZOO	4/5/2021	8,000.00
91304108	GIMKIT INC	4/5/2021	650.00
91304109	KELLER ISD	4/5/2021	975.00
91304110	NTL ASSN OF SCHOOL NURSES	4/5/2021	159.50
91304111	NTL ASSN OF ELEM SCHOOL PRIN	4/5/2021	195.00
91304112	PETTY CASH SAGINAW HIGH	4/5/2021	703.13
91304113	PETTY CASH NORTHBROOK	4/5/2021	268.53
91304114	REPUBLIC SERVICES	4/5/2021	963.90
91304115	SHOWTIME INTERNATIONAL	4/5/2021	1,820.00
91304116	SKILLSUSA TX	4/5/2021	175.00
91304117	STUDENT TRANSPORTATION OF AMERICA	4/5/2021	2,017.77
91304118	TERRACON CONSULTANTS INC	4/5/2021	8,255.00
91304119	TX ASSN OF BASKETBALL COACHES	4/5/2021	75.00
91304120	TX ASSN OF COLLEGE ADMISSION COUNSELING	4/5/2021	150.00
91304121	TX TECH - UIL	4/5/2021	7,660.00
91304122	VERNON ISD	4/5/2021	500.00
91304123	VLK ARCHITECTS INC	4/5/2021	250,567.17
91304124	WEATHERFORD HIGH SCHOOL	4/5/2021	450.00
202102865	BEAVER, MARY H.	4/5/2021	195.00
202102866	BLACKBURN, CLAY	4/5/2021	400.00
202102867	CARTER, CHRIS	4/5/2021	580.00
202102868	CURTIS, MELISSA	4/5/2021	77.00
202102869	GARCIA, LORRAINE	4/5/2021	14.56
202102870	GROSS, JEFFREY T.	4/5/2021	650.00
202102871	GUTIERREZ, LINDA V.	4/5/2021	25.32
202102872	KING, JENNETTE L.	4/5/2021	25.30
202102873	LACEWELL, TRACI	4/5/2021	118.87
202102874	LARA, ANISSA	4/5/2021	50.62
202102875	LONG, LU ANN	4/5/2021	59.92
202102876	MCELROY, COREY J.	4/5/2021	95.00
202102877	MEROLA, ANTONIO	4/5/2021	111.42
202102878	MYNARCIK, TIMOTHY L.	4/5/2021	53.30
202102879	PROVO, NATASHA	4/5/2021	148.58
202102880	REDDEN, ZACHERY R.	4/5/2021	1,625.10

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202102881	W DOUGLASS DISTR	4/5/2021	9,838.49
202102882	WALKER, TAMMIE L.	4/5/2021	343.34
91303274	HANKINS EASTUP DEATON TONN	4/6/2021	(50,000.00)
91303403	BRAZOS FOREST PRODUCTS LP	4/7/2021	(310.10)
91303860	MULHOLLAND CUSTOM IMPRINTS	4/8/2021	(292.50)
91303877	ROONEY, JILLIAN M.	4/8/2021	(200.00)
91303965	DAVIS, CHRISTINA	4/8/2021	(200.00)
91304125	KELLER TROPHY & AWARDS	4/9/2021	366.92
91304126	KNUDSON, TINA	4/9/2021	875.00
91304127	KROGER TX LP ACCT#D10410	4/9/2021	44.97
91304128	LASER SECURITY RESPONSE INC	4/9/2021	6,342.82
91304129	LIBRARY STORE THE	4/9/2021	2,237.63
91304130	LONE STAR PERCUSSION	4/9/2021	177.88
91304131	LOWES BUSINESS MATERIALS	4/9/2021	173.49
91304132	MARKET IMPACT	4/9/2021	3,179.50
91304133	MATERA PAPER CO INC	4/9/2021	1,953.70
91304134	MCFADDEN MIKE	4/9/2021	155.00
91304135	MEDCO SUPPLY	4/9/2021	1,067.15
91304136	MILLER, MARK D.	4/9/2021	300.00
91304137	MOORE, AMANDA	4/9/2021	30.95
91304138	MSC INDUSTRIAL SUPPLY CO INC.	4/9/2021	431.20
91304139	NEARPOD INC	4/9/2021	2,500.00
91304140	NORTHWEST PROPANE GAS CO	4/9/2021	14,586.46
91304141	NTL CTR FOR COMPETENCY TESTING	4/9/2021	1,680.00
91304142	NTL RESTAURANT ASSN SOLUTIONS	4/9/2021	396.00
91304143	ORIENTAL TRADING CO	4/9/2021	1,649.74
91304144	PERMA BOUND BOOKS	4/9/2021	155.54
91304145	PLANTKEEPER, INC.	4/9/2021	1,600.00
91304146	PORTIONPAC CHEMICAL CORP	4/9/2021	4,255.22
91304147	POSITIVE ACTION INC	4/9/2021	3,200.00
91304148	POSITIVE PROMOTIONS	4/9/2021	652.26
91304149	PRICE RICHARD A	4/9/2021	155.00
91304150	PRIORITY DISPATCH CORP	4/9/2021	510.00
91304151	PROFESSIONAL POLISH, INC.	4/9/2021	1,980.69
91304152	RAJABI, JESSE	4/9/2021	1,314.00
91304153	RANK ONE SPORT	4/9/2021	1,500.00
91304154	REAVES, DAVID B.	4/9/2021	90.00
91304155	REDS BBQ LLC	4/9/2021	504.00
91304156	RICOH USA, INC	4/9/2021	97.64
91304157	ROONEY, JILLIAN M.	4/9/2021	200.00
91304158	ROYOLA SCREEN PRINTING INC.	4/9/2021	361.50
91304159	SAFEGUARD DATA STORAGE	4/9/2021	484.11
91304160	SAM PACKS FIVE STAR FORD	4/9/2021	27,202.85
91304161	SAS ALARM SERVICE COMPANY	4/9/2021	1,950.29
91304162	SCHOOL SPECIALTY	4/9/2021	51.98
91304163	SHEARER SUPPLY INC	4/9/2021	2,737.96
91304164	SHIFFLER EQUIPMENT SALES	4/9/2021	4,098.78

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91304165	SIMMONS, LESLIE	4/9/2021	684.00
91304166	SOUTHERN FLORAL CO	4/9/2021	368.75
91304167	SOUTHPAW ENTERPRISES INC	4/9/2021	178.98
91304168	STEELE BARRY	4/9/2021	90.00
91304169	STYROLITE CHAIR LLC	4/9/2021	1,200.00
91304170	SUPPLEMENTAL HEALTH CARE	4/9/2021	4,977.70
91304171	SWINK AIR & HYDRAULICS	4/9/2021	185.00
91304172	TEMPERATURE CONTROL SYSTEMS	4/9/2021	371.02
91304173	TERRELL PAINTING & WALLCOVERING INC	4/9/2021	16,912.50
91304174	TOMPKINS, MICAH	4/9/2021	114.00
91304175	TRESONA MULTIMEDIA LLC	4/9/2021	2,700.00
91304176	TX DEPT OF PUBLIC SAFETY	4/9/2021	93.00
91304177	VIRCO INC	4/9/2021	14.90
91304178	WALMART COMMUNITY BRC	4/9/2021	2,244.96
91304179	WEISSMAN	4/9/2021	213.51
91304180	WESTERN PSYCHOLOGICAL SERVICES	4/9/2021	1,292.50
91304181	WOODCOCK, DOUGLAS R.	4/9/2021	500.00
91304182	YMCA OF METROPOLITAN FW	4/9/2021	1,690.00
202102883	LAKE, JULIANNA	4/9/2021	125.00
202102884	LAKESHORE LEARNING MATERIALS	4/9/2021	1,436.60
202102885	LARA, AMANDA N.	4/9/2021	76.00
202102886	LAUNDRY SOLUTIONS	4/9/2021	469.50
202102887	LOEFFELHOLZ, ERIK	4/9/2021	145.00
202102888	LOWE, JEFFERY	4/9/2021	90.00
202102889	MENTORING MINDS	4/9/2021	1,449.20
202102890	MILLER, JACQUELYN M.	4/9/2021	152.00
202102891	NASCO	4/9/2021	1,063.15
202102892	NCS PEARSON INC	4/9/2021	2,048.48
202102893	OFFICE DEPOT INC	4/9/2021	8,575.56
202102894	OREILLY AUTO PARTS	4/9/2021	479.75
202102895	PARKER, DONNA A.	4/9/2021	200.00
202102896	PHONSA, REAGAN	4/9/2021	1,520.00
202102897	PIXLER, MICHAEL W.	4/9/2021	90.00
202102898	POCKET NURSE	4/9/2021	173.70
202102899	POWERS, SCOTT E.	4/9/2021	125.00
202102900	PRECISION BUSINESS MACHINES	4/9/2021	1,323.91
202102901	PURVIS INDUSTRIES	4/9/2021	715.72
202102902	QEP INC	4/9/2021	2,144.00
202102903	RASBERRY, SHAWN	4/9/2021	155.00
202102904	REALLY GOOD STUFF LLC	4/9/2021	1,021.50
202102905	ROBINSON, RICHARD	4/9/2021	90.00
202102906	SATTERFIELD, ELIZABETH M.	4/9/2021	150.00
202102907	SCHOOL OUTFITTERS	4/9/2021	2,767.59
202102908	SCHOOL SPECIALTY	4/9/2021	933.28
202102909	SCHOLASTIC INC	4/9/2021	245.00
202102910	STEVENSON, COLIN	4/9/2021	145.00
202102911	SWANSON, ISAAC P.	4/9/2021	332.50

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202102912	SYSCO N TX	4/9/2021	460.37
202102913	TEAFF, MONTY	4/9/2021	155.00
202102914	TENORIO, EFRAIN	4/9/2021	480.00
202102915	TP BAND SERVICES	4/9/2021	300.00
202102916	TREKORDA LLC	4/9/2021	148.00
202102917	TX AIR SYSTEMS INC	4/9/2021	4,264.00
202102918	TX ED CONS	4/9/2021	3,000.00
202102919	UNIFIRST HOLDINGS INC	4/9/2021	1,111.46
202102920	UNITED REFRIGERATION INC	4/9/2021	3,005.38
202102921	WIEDERAENDERS, ROLAND	4/9/2021	90.00
202102922	WINSTON WATER COOLER OF F.W.	4/9/2021	7,600.04
202102923	WOODARD BUILDERS SUPPLY	4/9/2021	60.82
202102924	ZENTENO, JOSE A.	4/9/2021	400.00
91303948	BRYANT, BRANDON	4/12/2021	(200.00)
91304183	ALEDO ISD HIGH SCHOOL	4/12/2021	250.00
91304184	AZLE ATHLETICS	4/12/2021	400.00
91304185	CHARTER COMMUNICATIONS	4/12/2021	12,592.73
91304186	CHARTER COMMUNICATIONS	4/12/2021	6,621.38
91304187	CHISHOLM TRAIL HS SPORTS BOOSTER CLUB INC	4/12/2021	300.00
91304188	CITY OF SAGINAW	4/12/2021	15,689.40
91304189	DORIAN BUSINESS SYSTEMS LLC	4/12/2021	270.00
91304190	ED SVC CTR REGION 11	4/12/2021	7,800.00
91304191	FAMILY CAREER AND COMMUNITY LEADERS OF AMERICA	4/12/2021	550.00
91304192	INTL THESPIAN FESTIVAL LLC	4/12/2021	458.00
91304193	NTL CHEERLEADERS ASSN	4/12/2021	4,519.00
91304194	NTL CTR FOR COMPETENCY TESTING	4/12/2021	1,020.00
91304195	PETTY CASH REMINGTON POINT	4/12/2021	319.01
91304196	PETTY CASH WAYSIDE	4/12/2021	530.42
91304197	POGUE CONSTRUCTION CO LP	4/12/2021	3,182,012.11
91304198	PROGRESSIVE WASTE SOLUTIONS OF TX INC	4/12/2021	9,620.47
91304199	REPUBLIC SERVICES	4/12/2021	25,029.46
91304200	S3STRATEGIES LLC	4/12/2021	2,500.00
91304201	SHOWTIME INTERNATIONAL	4/12/2021	220.00
91304202	SKILLSUSA TX	4/12/2021	1,725.00
91304203	STUDENT TRANSPORTATION OF AMERICA	4/12/2021	40,681.58
91304204	TEAGUE NALL & PERKINS INC	4/12/2021	310,500.00
91304205	TRINITY HIGH SCHOOL	4/12/2021	770.00
91304206	TX SCOTTISH RITE HOSPITAL FOR CHILDREN	4/12/2021	210.00
91304207	UNIV CHEERLEADERS ASSN	4/12/2021	3,000.00
91304208	VLK ARCHITECTS INC	4/12/2021	594,984.83
91304209	A C PRINTING LLC	4/12/2021	3,875.00
91304210	ABLE GLASS CO	4/12/2021	394.90
91304211	ANDERSON POWERLIFTING	4/12/2021	1,613.00
91304212	ARLINGTON ISD	4/12/2021	10.50
91304213	ASW ENTERPRISES, LLC	4/12/2021	60.00
91304214	BAYLOR INSTITUTE FOR REHAB	4/12/2021	601.25
91304215	BEN E KEITH CO	4/12/2021	568.41

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91304216	BERG NOLAN	4/12/2021	145.00
91304217	BILL DORAN COMPANY	4/12/2021	481.50
91304218	BLICK ART MATERIALS	4/12/2021	623.06
91304219	BRAZOS FOREST PRODUCTS LP	4/12/2021	310.10
91304220	BURMAX CO INC, THE	4/12/2021	785.58
91304221	CARLILE, MISTY	4/12/2021	60.60
91304222	CHEM AQUA INC.	4/12/2021	764.82
91304223	CHICK FIL A OF LAKE WORTH	4/12/2021	400.00
91304224	CHICK-FIL-A SAGINAW	4/12/2021	448.15
91304225	COFFMAN, JAMES	4/12/2021	200.00
91304226	COPPELL ISD	4/12/2021	33.00
91304227	CUMMINS ALLISON CORP	4/12/2021	628.08
91304228	DAILY JAVA THE	4/12/2021	550.40
91304229	DANZ GEAR	4/12/2021	1,232.25
91304230	DAVIS, CHRISTINE	4/12/2021	600.00
91304231	DEALERS ELEC SUPPLY	4/12/2021	807.67
91304232	DITSLEAR, KHYRIEN	4/12/2021	145.00
91304233	DOMENICO FOOD PRODUCTS INC	4/12/2021	3,595.28
91304234	EDU HEALTHCARE LLC	4/12/2021	3,840.00
91304235	EDWARDS, NORMAN	4/12/2021	90.00
91304236	ELKINS HARDWARE	4/12/2021	364.79
91304237	ESCOVEDO, KRISTIN	4/12/2021	258.75
91304238	FALKENBERG CONSTRUCTION CO INC	4/12/2021	2,394.90
91304239	FILTERS SYSTEMS	4/12/2021	8,157.95
91304240	FISH MAN AQUARIUM SERVICE, INC	4/12/2021	75.00
91304241	GRAINGER	4/12/2021	2,062.98
91304242	HARRIS COSTUMES	4/12/2021	575.00
91304243	HOBBY LOBBY CREATIVE CNTRS	4/12/2021	39.07
91304244	HOME DEPOT	4/12/2021	34.78
91304245	HOME DEPOT PRO	4/12/2021	710.50
91304246	HOOPER, AMBER L.	4/12/2021	125.00
91304247	HORNBACK, DAVID C.	4/12/2021	200.00
91304248	HOTSY CARLSON EQUIP CO	4/12/2021	235.00
91304249	HOUSTON ISD	4/12/2021	3,450.97
91304250	HUMPHREY & ASSOC INC.	4/12/2021	874.00
91304251	INSPIRED IMAGING	4/12/2021	1,100.00
91304252	INTERQUEST DETECTION CANINES OF N TX	4/12/2021	2,300.00
91304253	ION WAVE TECH INC	4/12/2021	21,750.00
91304254	J BRANDT RECOGNITION LTD	4/12/2021	5,528.10
91304255	J REYNOLDS & CO INC	4/12/2021	1,274.51
91304256	JASONS DELI	4/12/2021	430.04
91304257	JOHNSTONE SUPPLY	4/12/2021	51.29
91304258	JOSTENS, INC.	4/12/2021	2,358.79
91304259	JOURNEYED.COM INC.	4/12/2021	3,675.00
91304260	MATERA PAPER CO INC	4/12/2021	4,494.68
202102925	ALLSBROOKS, CASEY M.	4/12/2021	288.39
202102926	ANAGNOSTIS, ANTHE	4/12/2021	255.54

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202102927	BRACKETT & ELLIS	4/12/2021	3,559.82
202102928	BRADLEY, RACHEL L.	4/12/2021	201.91
202102929	BRANCH, LAUREN E.	4/12/2021	82.01
202102930	BRANDES, LAURA M.	4/12/2021	79.00
202102931	BREVARD, BRENT	4/12/2021	216.00
202102932	BURCH, KAREN A.	4/12/2021	649.50
202102933	CADENHEAD, JOSHUA J.	4/12/2021	30.00
202102934	CARROLL, BRITNEY N.	4/12/2021	26.49
202102935	CORREA, BERTHA A.	4/12/2021	106.77
202102936	DAY, GAIL	4/12/2021	102.82
202102937	DOCKENS, DEBORAH L.	4/12/2021	123.22
202102938	DRYE, MADYSON	4/12/2021	46.37
202102939	EIKENBERRY, ROBERT	4/12/2021	19.77
202102940	EPPS, LANELLE M.	4/12/2021	16.97
202102941	ERWIN, BRYAN C.	4/12/2021	40.32
202102942	HENSON, ZACHARY C.	4/12/2021	4,227.36
202102943	HOPKINS, COLLEEN	4/12/2021	50.00
202102944	JACKSON, SHAREE A.	4/12/2021	26.04
202102945	JOHNSON, ROBERT M.	4/12/2021	175.00
202102946	JONES, JILL	4/12/2021	29.35
202102947	KASPER, EMILY J.	4/12/2021	37.57
202102948	KELLER, CHRISTY S.	4/12/2021	54.88
202102949	KILLEN, EMILY	4/12/2021	25.70
202102950	KING, ANNA F.	4/12/2021	191.18
202102951	LANCASTER, LINCOLN T.	4/12/2021	94.47
202102952	LARIMER, BETHANY J.	4/12/2021	146.09
202102953	LICARI, ERIKA E.	4/12/2021	29.79
202102954	LOCKWOOD, COLLEEN	4/12/2021	28.34
202102955	MEAD, JULIE A.	4/12/2021	110.23
202102956	METZ, LINDSEY H.	4/12/2021	33.94
202102957	MILLER, MARY K.	4/12/2021	94.08
202102958	MIRODDI, MICHELLE C.	4/12/2021	7.11
202102959	MORRISON, SYDNEY	4/12/2021	40.10
202102960	NATALE, KATHLEEN	4/12/2021	63.59
202102961	NEAL, DAVID D.	4/12/2021	255.36
202102962	NUSSBAUMER, CHELSEA M.	4/12/2021	77.28
202102963	SWEENEY, KATY R.	4/12/2021	32.54
202102964	PELLACANI, AMY W.	4/12/2021	50.00
202102965	PEREZ, NORMA	4/12/2021	76.83
202102966	RADICKE, RAINE	4/12/2021	17.81
202102967	RHEAUME, REBECCA A.	4/12/2021	89.21
202102968	RIOJAS, NORMA A.	4/12/2021	171.01
202102969	ROGERS, CHAD	4/12/2021	155.09
202102970	SHIPP, RHONDA J.	4/12/2021	69.44
202102971	SKYWARD	4/12/2021	275.00
202102972	SPATARO, STACEY	4/12/2021	56.68
202102973	SPREHE, TRACIE L.	4/12/2021	19.88

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202102974	STAPLES, EMILY A.	4/12/2021	216.56
202102975	TARBELL, RHONDA	4/12/2021	57.06
202102976	TAYLOR, TAMARA	4/12/2021	91.00
202102977	THATCHER, KYLE	4/12/2021	75.01
202102978	TRAYLOR, KIMBERLY D.	4/12/2021	205.48
202102979	TUCKER, JILLIAN	4/12/2021	23.30
202102980	WALLACE, MICHELLE M.	4/12/2021	22.01
202102981	WALSH GALLEGOS TREVINO KYLE & ROBINSON PC	4/12/2021	1,000.00
202102982	WILLIAMS-MARTIN, CANDICE D.	4/12/2021	92.79
202102983	WOLFE, JULIA	4/12/2021	14.78
202102984	YOCOM, COLIN M.	4/12/2021	750.00
202102985	1ST PLACE SIGNS	4/12/2021	75.00
202102986	AC SERVICE CO INC	4/12/2021	984.07
202102987	ACCOUNTABLE HEALTHCARE STAFFING INC	4/12/2021	2,915.00
202102988	AIRGAS USA, INC.	4/12/2021	2,484.66
202102989	ALERT SERVICES INC	4/12/2021	399.00
202102990	ALONSO, JUAN E.	4/12/2021	190.00
202102991	AMY WILLIAMS PHOTOGRAPHY	4/12/2021	135.00
202102992	ANDERSON, CHAD A.	4/12/2021	360.00
202102993	ATHLETIC SUPPLY INC	4/12/2021	2,976.00
202102994	AUTOZONE INC	4/12/2021	319.54
202102995	BELLS MUSIC SHOP INC	4/12/2021	330.00
202102996	BERRY, CYNTHIA L.	4/12/2021	400.00
202102997	BOOK, ELIZABETH A.	4/12/2021	150.00
202102998	BOWMAN, VICTORIA L.	4/12/2021	360.00
202102999	BRADSHAW, CATHERINE L.	4/12/2021	400.00
202103000	BRYANT, BRADLEY	4/12/2021	1,850.00
202103001	BRYANT, BRANDON	4/12/2021	200.00
202103002	CANFIELD, JOHN	4/12/2021	200.00
202103003	CANTU, RENE	4/12/2021	780.00
202103004	CARDINAL SPORTS CENTER, INC.	4/12/2021	3,995.95
202103005	CAREYS SPORTING GOODS	4/12/2021	798.53
202103006	CASTOLENIA SR, LOWELL A.	4/12/2021	125.00
202103007	COLLINS, MADALYN R.	4/12/2021	532.00
202103008	COMPLETE SUPPLY INC	4/12/2021	126.24
202103009	CRAMER, TONY R.	4/12/2021	171.00
202103010	CRESTVIEW PRTG	4/12/2021	312.00
202103011	CRIPPEN, JAMES M.	4/12/2021	480.00
202103012	DEMCO	4/12/2021	410.18
202103013	DIPPIN DOTS, LLC	4/12/2021	186.00
202103014	DUSKIN, JEREMY F.	4/12/2021	90.00
202103015	EANES, ERIC K.	4/12/2021	145.00
202103016	ELECTRO ACOUSTICS & VIDEO INC	4/12/2021	1,028.13
202103017	ELKINS, STACEY	4/12/2021	125.00
202103018	ENTECH SALES & SVC INC	4/12/2021	10,020.00
202103019	ESPOSITO, PHIL	4/12/2021	150.00
202103020	EVANS, CLIFTON	4/12/2021	125.00

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202103021	FARIAS, MONICA	4/12/2021	1,250.00
202103022	FARRAR, KELLY	4/12/2021	125.00
202103023	FISHER, CHARLES L. JR	4/12/2021	145.00
202103024	GLOBAL ASSET	4/12/2021	1,896.00
202103025	GUSTAFSON, MATTHEW	4/12/2021	125.00
202103026	HAGAR RESTAURANT SVC INC	4/12/2021	3,237.62
202103027	HAM, TYLER J.	4/12/2021	320.00
202103028	HANKINS EASTUP DEATON TONN	4/12/2021	50,000.00
202103029	HAVEMAN, AUSTIN	4/12/2021	125.00
202103030	HENRY SCHEIN, INC.	4/12/2021	2,175.37
202103031	HERNANDEZ, VICTOR A.	4/12/2021	970.00
202103032	HOLSTEN, PETER	4/12/2021	125.00
202103033	JACKIE DEE PHOTOGRAPHY	4/12/2021	416.00
202103034	JAMES, KERRON	4/12/2021	125.00
91303944	BECK, DAVID	4/13/2021	(90.00)
202102795	MISSEY HEAD CONSULTING	4/13/2021	(1,050.00)
202102996	BERRY, CYNTHIA L.	4/13/2021	(400.00)
202103035	CADENHEAD, JOSHUA J.	4/13/2021	626.00
202103036	JAMES, GERALD R.	4/13/2021	661.00
202103037	NGUYEN, KEVIN M.	4/13/2021	480.00
202103038	REDDEN, ZACHERY R.	4/13/2021	4,713.00
202103039	SCHWARTZ, PHILLIP	4/13/2021	744.00
91303383	TX SPEECH LANGUAGE HEARING ASSN	4/14/2021	(125.00)
91303941	APPLE INC	4/14/2021	(5,880.00)
91303964	DANZ GEAR	4/14/2021	(1,045.00)
91303937	AMERICAN AUTOMATIC SPRINKLER	4/15/2021	(712.00)
91303943	BALFOUR FORT WORTH	4/15/2021	(16.71)
91303269	FW SHAVER	4/16/2021	(635.84)
91304261	A TO Z HYDRAULICS	4/16/2021	207.93
91304262	JOHN WILEY & SONS INC	4/16/2021	143.83
91304263	JONES, VERONICA	4/16/2021	99.40
91304264	KELLER TROPHY & AWARDS	4/16/2021	282.80
91304265	KROGER TX LP ACCT#D10410	4/16/2021	158.36
91304266	LIBRARY STORE THE	4/16/2021	957.09
91304267	LONE STAR PERCUSSION	4/16/2021	98.55
91304268	LOS VAQUEROS RESTAURANT	4/16/2021	500.00
91304269	LOWES BUSINESS MATERIALS	4/16/2021	1,605.73
91304270	MARCOS PIZZA 5111	4/16/2021	217.53
91304271	MARKS PLUMBING PARTS	4/16/2021	68.67
91304272	MARKS, DAKOTA	4/16/2021	285.00
91304273	MATERA PAPER CO INC	4/16/2021	5,676.76
91304274	MATHESON TRI-GAS, INC	4/16/2021	234.36
91304275	MCGILL, STAN	4/16/2021	500.00
91304276	MCGRAW-HILL SCHOOL ED LLC	4/16/2021	4,969.26
91304277	MEEK, MICHAEL T. JR	4/16/2021	400.00
91304278	MEEK, REBECCA A.	4/16/2021	250.00
91304279	MOLLY HAWKINS HOUSE INC	4/16/2021	320.09

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91304280	MOORE KRISTEN KATHLEEN	4/16/2021	125.00
91304281	MULHOLLAND CUSTOM IMPRINTS	4/16/2021	292.50
91304282	NATIVE CONSOLIDATED MANAGEMENT	4/16/2021	16,481.77
91304283	NICHOLS, RONALD W.	4/16/2021	554.88
91304284	NORCOSTCO	4/16/2021	55.90
91304285	NORTHWEST PROPANE GAS CO	4/16/2021	3,295.62
91304286	NOTHING BUNDT CAKES	4/16/2021	38.70
91304287	NTL ASSN OF SECONDARY SCHOOL PRIN	4/16/2021	688.00
91304288	OAK FARMS DAIRY	4/16/2021	52,847.05
91304289	ORASI DEVELOPMENT LLC	4/16/2021	3,500.00
91304290	ORIENTAL TRADING CO	4/16/2021	888.22
91304291	PARTS TOWN LLC FKA HERITAGE FOOD SERVICE GROUP	4/16/2021	389.76
91304292	PATTERSON, DONNA	4/16/2021	155.00
91304293	PAXTON/PATTERSON LLC	4/16/2021	325.06
91304294	PIONEER ATHLETICS	4/16/2021	268.00
91304295	PLEIMANN, NATALIE	4/16/2021	75.00
91304296	POSITIVE ACTION INC	4/16/2021	266.58
91304297	PRINT WORLD	4/16/2021	830.46
91304298	PRO ED	4/16/2021	128.15
91304299	PROCOMPUTING CORP	4/16/2021	29.00
91304300	PROFESSIONAL POLISH, INC.	4/16/2021	1,034.45
91304301	QUILL LLC	4/16/2021	50.39
91304302	R & R BOTTLED WATER CO	4/16/2021	50.00
91304303	RAIN PONCHOS PLUS LLC	4/16/2021	443.25
91304304	RAPTOR TECHNOLOGIES LLC	4/16/2021	40.00
91304305	RECKER, NOAH	4/16/2021	250.00
91304306	RICOH USA, INC	4/16/2021	14,381.97
91304307	ROMNEY, ALEXIS E.	4/16/2021	75.00
91304308	ROYS HOBBY SHOP	4/16/2021	71.39
91304309	SA PIAZZA & ASSOC LLC	4/16/2021	2,646.24
91304310	SAS ALARM SERVICE COMPANY	4/16/2021	1,316.25
91304311	SAVVAS LEARNING CO LLC	4/16/2021	48,483.77
91304312	SCHOOL NURSE SUPPLY INC	4/16/2021	137.08
91304313	SCHNEIDER ELECTRIC BLDG AMERICA	4/16/2021	2,981.75
91304314	SHELTON, ROBERT E.	4/16/2021	90.00
91304315	SHUGERT, ELIZABETH	4/16/2021	300.00
91304316	SIGNS BY TOMORROW FW	4/16/2021	249.17
91304317	SMILEY, STEVEN N.	4/16/2021	150.00
91304318	SOUTHERN FLORAL CO	4/16/2021	250.14
91304319	STANDPOINT PROMOTIONS, LLC	4/16/2021	534.30
91304320	STEELE BARRY	4/16/2021	90.00
91304321	SUPER DUPER PUBLICATIONS	4/16/2021	77.45
91304322	SYSTEMSGO	4/16/2021	1,938.86
91304323	TANGLE RIDGE GOLF CLUB	4/16/2021	780.00
91304324	TANGLE RIDGE GOLF CLUB	4/16/2021	780.00
91304325	TEMPERATURE CONTROL SYSTEMS	4/16/2021	1,741.34
91304326	TENNIS SHOP THE	4/16/2021	1,444.00

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91304327	TRANE US INC	4/16/2021	1,450.55
91304328	TX A&M UNIV	4/16/2021	345.00
91304329	TX ASSN OF SPORTS OFFICIALS	4/16/2021	300.00
91304330	TX PIT BARBEQUE INC	4/16/2021	546.06
91304331	VERIZON WIRELESS	4/16/2021	2,144.20
91304332	VOGT, LUKE	4/16/2021	150.00
91304333	WALMART COMMUNITY BRC	4/16/2021	1,797.41
91304334	WARE FENCING LLC	4/16/2021	3,080.00
91304335	WEATHERFORD BOOSTER CLUB	4/16/2021	325.00
91304336	WING, BROOKE	4/16/2021	26.21
91304337	WOOD, COURTNEY	4/16/2021	150.00
91304338	WOODCOCK, DOUGLAS R.	4/16/2021	250.00
91304339	ZIMMERER KUBOTA & EQUIP INC	4/16/2021	5.12
202103040	KALEIA, MUHAMMAD	4/16/2021	125.00
202103041	KHAMPHA BOUAPHANH PHOTOGRAPHY	4/16/2021	1,025.00
202103042	KLAPPRODT, JOEL	4/16/2021	145.00
202103043	KOEHLER, BRETT A.	4/16/2021	90.00
202103044	LAKESHORE LEARNING MATERIALS	4/16/2021	207.98
202103045	LIMOGES, LEE M.	4/16/2021	150.00
202103046	LINDLEY, LINDSEY	4/16/2021	150.00
202103047	LOJERO, ANDRES D.	4/16/2021	275.00
202103048	LOPEZ, LEONARD	4/16/2021	90.00
202103049	MAXFIELD, MICHAEL E.	4/16/2021	145.00
202103050	MCALISTER'S DELI	4/16/2021	551.74
202103051	MCLEAN, KELLY	4/16/2021	125.00
202103052	MCNAY, JON	4/16/2021	145.00
202103053	MILLER, JACQUELYN M.	4/16/2021	361.00
202103054	MISSEY HEAD CONSULTING	4/16/2021	1,050.00
202103055	MONTELONGO, RUBEN	4/16/2021	160.00
202103056	NASCO	4/16/2021	274.96
202103057	OFFICE DEPOT INC	4/16/2021	20,000.20
202103058	OREILLY AUTO PARTS	4/16/2021	1,417.08
202103059	OVERHEAD DOOR FORT WORTH	4/16/2021	195.00
202103060	OWENS, DOUG	4/16/2021	155.00
202103061	PARADISE FRUITS AND VEGETABLES, LP	4/16/2021	14,743.00
202103062	PATTERSON, DONNA	4/16/2021	155.00
202103063	PENDERS MUSIC CO	4/16/2021	103.50
202103064	PITSCO ED	4/16/2021	1,590.39
202103065	PIXLER, MICHAEL W.	4/16/2021	90.00
202103066	POLLOCK PAPER DISTR	4/16/2021	4,246.88
202103067	POWERS, SCOTT E.	4/16/2021	125.00
202103068	PRINCETON REVIEW THE	4/16/2021	8,750.00
202103069	RASBERRY, SHAWN	4/16/2021	90.00
202103070	READYREFRESH BY NESTLE	4/16/2021	142.88
202103071	REALLY GOOD STUFF LLC	4/16/2021	219.02
202103072	RIVER OAKS PRINTING	4/16/2021	772.60
202103073	ROBINSON, RICHARD	4/16/2021	155.00

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202103074	SCHOOL OUTFITTERS	4/16/2021	938.52
202103075	SCHOOL SPECIALTY LLC	4/16/2021	856.33
202103076	SEAY, JOEL	4/16/2021	80.00
202103077	SOUTHWASTE DISPOSAL LLC	4/16/2021	3,216.00
202103078	SPORTDECALS INC	4/16/2021	737.33
202103079	STERLINGTON MEDICAL	4/16/2021	800.00
202103080	STEVENS, JOHN J.	4/16/2021	285.00
202103081	STRINGER, JOHN	4/16/2021	125.00
202103082	SYSCO DALLAS	4/16/2021	310,372.60
202103083	SYSCO N TX	4/16/2021	167.01
202103084	TRICE, DAVID	4/16/2021	235.00
202103085	TX AIR SYSTEMS INC	4/16/2021	5,192.00
202103086	UNIFIRST HOLDINGS INC	4/16/2021	750.90
202103087	VILLASENOR, JOSE J.	4/16/2021	125.00
202103088	WALNUT CREEK FARMS TEXAS	4/16/2021	12,326.51
202103089	WINSTON WATER COOLER OF F.W.	4/16/2021	10,751.71
91303935	ACE MART	4/19/2021	(106.10)
91304340	ALPHA TESTING INC	4/19/2021	1,016.00
91304341	ASSN FOR COMPENSATORY ED OF TX	4/19/2021	300.00
91304342	BUFORD THOMPSON CO	4/19/2021	3,571,193.38
91304343	CHARTER COMMUNICATIONS	4/19/2021	110.98
91304344	CHISHOLM TRAIL HS SPORTS BOOSTER CLUB INC	4/19/2021	300.00
91304345	DORIAN BUSINESS SYSTEMS LLC	4/19/2021	90.00
91304346	FAMILY CAREER AND COMMUNITY LEADERS OF AMERICA	4/19/2021	970.00
91304347	PETTY CASH HIGHLAND MIDDLE	4/19/2021	509.42
91304348	PETTY CASH PRAIRIE VISTA	4/19/2021	594.58
91304349	PETTY CASH HIGH COUNTRY	4/19/2021	486.93
91304350	PETTY CASH COPPER CREEK	4/19/2021	427.67
91304351	REGION 30 UIL MUSIC	4/19/2021	6,650.00
91304352	ROOFTECH	4/19/2021	3,093.00
91304353	S3STRATEGIES LLC	4/19/2021	3,000.00
91304354	SOUTHERN METHODIST UNIV	4/19/2021	525.00
91304355	STUDENT TRANSPORTATION OF AMERICA	4/19/2021	530,440.10
91304356	TX A&M FOUND - BENZ SCHOOL OF FLORAL DESIGN	4/19/2021	675.00
91304357	TX ASSN OF SCHOOL ADM	4/19/2021	150.00
91304358	TX ASSN OF STUDENT COUNCILS	4/19/2021	725.00
91304359	TX CHRISTIAN UNIV	4/19/2021	3,850.00
91304360	TX SPEECH LANGUAGE HEARING ASSN	4/19/2021	125.00
91304361	UNIV CHEERLEADERS ASSN	4/19/2021	7,673.00
91304362	UNIV OF TX AT ARLINGTON	4/19/2021	1,075.00
91304363	UTA ADVANCED PLACEMENT	4/19/2021	1,050.00
91304364	VLK ARCHITECTS INC	4/19/2021	68,865.95
91304365	1 A FIRE & DOMESTIC TESTING	4/19/2021	2,686.50
91304366	A C PRINTING LLC	4/19/2021	352.00
91304367	ACCELERATE LEARNING INC	4/19/2021	3,118.50
91304368	AEROWAVE TECHNOLOGIES	4/19/2021	237.00
91304369	AMERICAN AUTOMATIC SPRINKLER	4/19/2021	712.00

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91304370	APOGEE COMPONENTS INC	4/19/2021	192.39
91304371	APPLE INC	4/19/2021	7,193.82
91304372	ASHTON MGMT SVCS LLC	4/19/2021	10,036.50
91304373	AUBREY HS	4/19/2021	360.00
91304374	BAKER DISTR CO	4/19/2021	462.78
91304375	BALFOUR FORT WORTH	4/19/2021	16.71
91304376	BECK, DAVID	4/19/2021	90.00
91304377	BEN E KEITH CO	4/19/2021	1,435.16
91304378	BERRY, CYNTHIA LEE D.	4/19/2021	400.00
91304379	BILL DORAN COMPANY	4/19/2021	322.89
91304380	BLICK ART MATERIALS	4/19/2021	2,084.33
91304381	BRYANT, JEAN C.	4/19/2021	150.00
91304382	BURKS, NORMA	4/19/2021	400.00
91304383	BURMAX CO INC, THE	4/19/2021	25.00
91304384	BURTON TROPHY	4/19/2021	208.00
91304385	CARRIER ENTERPRISE	4/19/2021	90.90
91304386	CDW GOVT LLC	4/19/2021	2,430.04
91304387	CHICK-FIL-A SAGINAW	4/19/2021	576.66
91304388	CHICKEN EXPRESS	4/19/2021	47.34
91304389	CITY OF FW	4/19/2021	345.00
91304390	COWSER TIRE & SVC	4/19/2021	1,174.84
91304391	COX, CAROL	4/19/2021	150.00
91304392	DANZ GEAR	4/19/2021	1,055.00
91304393	DEALERS ELEC SUPPLY	4/19/2021	2,428.33
91304394	DELL MARKETING LP	4/19/2021	326.00
91304395	DELL MARKETING LP	4/19/2021	1,985.00
91304396	DELL MARKETING LP	4/19/2021	1,897.53
91304397	DELL MARKETING LP	4/19/2021	268.82
91304398	DELL MARKETING LP	4/19/2021	156.73
91304399	DISCOUNT SCHOOL SUPPLY	4/19/2021	336.24
91304400	DUERSON, KYLER	4/19/2021	155.00
91304401	ELKINS HARDWARE	4/19/2021	1,820.62
91304402	ERIC ARMIN INC	4/19/2021	114.31
91304403	ESTELLE - NICHOLS, MARIE	4/19/2021	250.00
91304404	FINDAWAY WORLD LLC	4/19/2021	1,369.19
91304405	FOLLETT SCHOOL SOLUTIONS INC	4/19/2021	59.97
91304406	FW POLICE DEPT	4/19/2021	58,845.82
91304407	FW SHAVER	4/19/2021	635.84
91304408	GALINDO, JOHN J. JR	4/19/2021	125.00
91304409	GARTIN, TESSA	4/19/2021	144.00
91304410	GF ED INC	4/19/2021	41.90
91304411	GOLF CLUB AT THE RESORT THE	4/19/2021	400.00
91304412	GOODRIDGE, SCOTT	4/19/2021	90.00
91304413	GRAINGER	4/19/2021	270.04
91304414	GREAT MUSIC AND GAMES LLC	4/19/2021	3,450.00
91304415	GREEN LIGHT DRIVING ACADEMY	4/19/2021	135.00
91304416	HARCOURT OUTLINES INC	4/19/2021	1,487.91

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91304417	HOME DEPOT	4/19/2021	463.41
91304418	HOME DEPOT PRO	4/19/2021	9,250.25
91304419	HOOPER, AMBER L.	4/19/2021	150.00
91304420	HOWARD, DEVIN	4/19/2021	145.00
91304421	HUDSON, STEVEN E.	4/19/2021	90.00
91304422	INSPIRED IMAGING	4/19/2021	2,900.00
91304423	ITURITY LLC	4/19/2021	2,153.87
91304424	J D PALATINE LLC	4/19/2021	29.40
91304425	J W PEPPER & SONS INC	4/19/2021	1,505.10
91304426	JAM DISTRIBUTING CO	4/19/2021	448.95
91304427	JASONS DELI	4/19/2021	316.65
91304428	JIMENEZ, ALEXUS M.	4/19/2021	250.00
91304429	JOHNSTONE SUPPLY	4/19/2021	10.60
91304430	JOSTENS, INC.	4/19/2021	9.23
91304431	JUNIPER ENVIRONMENTAL LLC	4/19/2021	3,257.50
91304432	JUNTUNEN, KELLY	4/19/2021	150.00
91304433	LITERACY RESOURCES LLC	4/19/2021	2,094.77
91304434	NTX SSC LOCKBOX	4/19/2021	83.72
91304435	NTX SSC LOCKBOX	4/19/2021	3,295.58
91304436	STAPLES BUSINESS ADVANTAGE	4/19/2021	3.74
202103090	ASSN FOR SUPERVISION & CURRICULUM	4/19/2021	328.00
202103091	BRILEY, ERIC W.	4/19/2021	349.80
202103092	COWARD, TANYA J.	4/19/2021	118.87
202103093	COWDEN, RANDIANN	4/19/2021	85.94
202103094	DALE, AMY L.	4/19/2021	304.67
202103095	ESQUIERDO, JESSE J. JR	4/19/2021	451.83
202103096	GAUSE, CASEY T.	4/19/2021	135.00
202103097	GLENN, DRAON D.	4/19/2021	90.00
202103098	GRIFFITH, RICHARD A.	4/19/2021	1,230.00
202103099	GUTIERREZ, ALFREDO JR	4/19/2021	46.95
202103100	HEISKELL, JAMISON J.	4/19/2021	403.00
202103101	JAMES, GERALD R.	4/19/2021	825.60
202103102	JORDAN, BRANDON L.	4/19/2021	184.18
202103103	KELLY, EMILY	4/19/2021	118.29
202103104	LEARNING FORWARD TX	4/19/2021	747.00
202103105	MICHAEL, JOSH	4/19/2021	1,626.47
202103106	MILLER, KAREN	4/19/2021	18.00
202103107	NEISLER, WILLIAM L.	4/19/2021	146.44
202103108	SHELTON, TAMMIE L.	4/19/2021	81.60
202103109	SISK, MEGAN N.	4/19/2021	50.09
202103110	TORRES, JENNIFER M.	4/19/2021	147.01
202103111	TRAYLOR, KIMBERLY D.	4/19/2021	63.90
202103112	W DOUGLASS DISTR	4/19/2021	16,917.07
202103113	4IMPRINT	4/19/2021	1,775.65
202103114	ACCO BRANDS USA LLC	4/19/2021	119.96
202103115	AIRGAS USA, INC.	4/19/2021	1,493.14
202103116	AMY WILLIAMS PHOTOGRAPHY	4/19/2021	1,737.94

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202103117	ATHLETIC SUPPLY INC	4/19/2021	880.00
202103118	AUTOZONE INC	4/19/2021	488.93
202103119	BAUMBACH, STEVE	4/19/2021	90.00
202103120	BEAZLEY, BETHANY A.	4/19/2021	155.00
202103121	BELL, KEVIN	4/19/2021	90.00
202103122	BELLS MUSIC SHOP INC	4/19/2021	1,099.00
202103123	BEST BUY FOR BUSINESS	4/19/2021	49.99
202103124	BLAND, JEFFREY	4/19/2021	80.00
202103125	BOSMA, MELISSA D.	4/19/2021	112.00
202103126	BRYANT, BRADLEY	4/19/2021	200.00
202103127	BRYANT, BRANDON	4/19/2021	12.00
202103128	CANTU, RENE	4/19/2021	800.00
202103129	CARDINAL SPORTS CENTER, INC.	4/19/2021	1,992.90
202103130	CAREYS SPORTING GOODS	4/19/2021	2,781.34
202103131	CAROLINA BIOLOGICAL SUPPLY CO	4/19/2021	549.52
202103132	CARRILLO, LUIS D.	4/19/2021	320.00
202103133	CINTAS FAS	4/19/2021	54.39
202103134	COMPLETEBOOK & MEDIA SUPPLY	4/19/2021	771.34
202103135	CORMACK, MARK T.	4/19/2021	90.00
202103136	CORNISH MEDICAL	4/19/2021	259.70
202103137	CRAIG, JUSTIN	4/19/2021	38.00
202103138	DEBRUNO, TONY	4/19/2021	125.00
202103139	DFW PRINT SOLUTIONS	4/19/2021	1,682.50
202103140	DREAM RANCH OFFICE SUPPLIES	4/19/2021	1,029.45
202103141	ED SVC CTR REGION 4	4/19/2021	867.00
202103142	ELKINS, STACEY	4/19/2021	150.00
202103143	ENTECH SALES & SVC INC	4/19/2021	1,299.99
202103144	EXPRESS BOOKSELLERS	4/19/2021	652.98
202103145	FARRAR, KELLY	4/19/2021	250.00
202103146	FISHER, CHARLES L. JR	4/19/2021	145.00
202103147	FLINN SCIENTIFIC	4/19/2021	1,614.60
202103148	FORGET, MICHAEL N. JR	4/19/2021	145.00
202103149	GANDY INK	4/19/2021	2,554.40
202103150	GARCIA, MIGUEL	4/19/2021	125.00
202103151	GLOBAL ASSET	4/19/2021	237.90
202103152	GULF COAST PAPER CO INC	4/19/2021	42.25
202103153	GUSTAFSON, MATTHEW	4/19/2021	125.00
202103154	HAGAR RESTAURANT SVC INC	4/19/2021	924.14
202103155	HAM, TYLER J.	4/19/2021	320.00
202103156	HEINEMANN GREENWOOD PUBLISHERS	4/19/2021	27,519.74
202103157	HERNANDEZ, VICTOR A.	4/19/2021	340.00
202103158	J REYNOLDS & CO TECTA AMERICA CO LLC	4/19/2021	3,564.26
202103159	JAMES, KERRON	4/19/2021	125.00
202103160	STINE, GREGORY A.	4/19/2021	9,160.00
91303942	BAKER DISTR CO	4/20/2021	(295.19)
91303946	BLICK ART MATERIALS	4/20/2021	(1,179.72)
202103161	BARKER, BRENT F.	4/21/2021	1,503.83

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202103162	CADENHEAD, JOSHUA J.	4/21/2021	1,654.28
202103163	JAMES, DESIREE L.	4/21/2021	1,936.54
202103164	JOHNSON, ROBERT M.	4/21/2021	1,629.93
202103165	JOHNSON, STEPHEN D.	4/21/2021	341.59
202103166	PHILLIPS, MARGARET	4/21/2021	2,546.96
202103167	REDDEN, ZACHERY R.	4/21/2021	531.67
91303940	APOGEE COMPONENTS INC	4/23/2021	(964.68)
91304437	KELLER TROPHY & AWARDS	4/23/2021	1,374.55
91304438	KURZ & CO	4/23/2021	9,615.01
91304439	LIBRARY STORE THE	4/23/2021	272.06
91304440	LINCOLN ELECTRIC CO, THE	4/23/2021	616.00
91304441	LOCKDOWN MAGNET.COM	4/23/2021	195.00
91304442	LONG, RICKY	4/23/2021	500.00
91304443	LOWES BUSINESS MATERIALS	4/23/2021	1,115.31
91304444	MARKS PLUMBING PARTS	4/23/2021	50.26
91304445	MD ENTERPRISES	4/23/2021	1,650.00
91304446	MEDCO SUPPLY	4/23/2021	578.36
91304447	MILLER, MARK D.	4/23/2021	212.50
91304448	MOBILE MINI TANK & PUMP	4/23/2021	105.34
91304449	MUSIC IN MOTION	4/23/2021	518.50
91304450	NINE ENT INC	4/23/2021	577.50
91304451	NORTHWEST PROPANE GAS CO	4/23/2021	9,039.12
91304452	NOTHING BUNDT CAKES	4/23/2021	288.00
91304453	NTL FFA ORG	4/23/2021	88.00
91304454	OLSON, KERMIT	4/23/2021	200.00
91304455	ORIENTAL TRADING CO	4/23/2021	2,424.63
91304456	OTIS ELEVATOR CO	4/23/2021	546.25
91304457	PCAT	4/23/2021	1,000.00
91304458	PERMA BOUND BOOKS	4/23/2021	583.71
91304459	PIONEER VALLEY BOOKS	4/23/2021	289.48
91304460	PITNEY BOWES	4/23/2021	161.04
91304461	PIZZA BISTRO THE FKA PIZZA BUFFET THE	4/23/2021	199.00
91304462	BROADWAY LICENSING LLC	4/23/2021	100.00
91304463	POSITIVE PROMOTIONS	4/23/2021	196.00
91304464	PROM NITE	4/23/2021	112.47
91304465	QUALITY SVCS	4/23/2021	169.50
91304466	RADZEWICZ, DONALD	4/23/2021	155.00
91304467	RAMSEY, STEVEN	4/23/2021	155.00
91304468	RICOH USA, INC	4/23/2021	15,122.13
91304469	ROUNDY, ERIC	4/23/2021	425.50
91304470	SADDLEBACK EDUCATIONAL PUBLISHING	4/23/2021	764.06
91304471	SAS ALARM SERVICE COMPANY	4/23/2021	1,170.00
91304472	SHELTON, ROBERT E.	4/23/2021	180.00
91304473	SOUTHPAW ENTERPRISES INC	4/23/2021	2,469.85
91304474	SPIRIT EVENT COORDINATORS	4/23/2021	480.00
91304475	STEPS TO LITERACY LLC	4/23/2021	157.24
91304476	STUDIES WEEKLY	4/23/2021	49,029.24

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91304477	TEAMLEADER	4/23/2021	272.18
91304478	TERRACON CONSULTANTS INC	4/23/2021	1,500.00
91304479	TERRELL PAINTING & WALLCOVERING INC	4/23/2021	7,539.50
91304480	TOMPKINS, MICAH	4/23/2021	228.00
91304481	TOOMBS, ANTOINE	4/23/2021	90.00
91304482	TX HEALTH HARRIS METHODIST HOSP FW	4/23/2021	130.00
91304483	UCCIARDI, JEREMIAH	4/23/2021	80.00
91304484	UNITED RENTALS INC	4/23/2021	160.00
91304485	VIRCO INC	4/23/2021	108.67
91304486	WALMART COMMUNITY BRC	4/23/2021	968.08
91304487	WARE FENCING LLC	4/23/2021	3,150.00
91304488	WEST MUSIC	4/23/2021	77.47
91304489	WILLIAM V MACGILL & CO	4/23/2021	571.08
91304490	WOODCOCK, DOUGLAS R.	4/23/2021	400.00
91304491	WORKERS COMPENSATION SOLUTIONS	4/23/2021	53,821.32
202103168	KHAMPHA BOUAPHANH PHOTOGRAPHY	4/23/2021	597.00
202103169	KOBUCK, MARTIN J. JR	4/23/2021	368.50
202103170	LAKESHORE LEARNING MATERIALS	4/23/2021	245.01
202103171	LAUNDRY SOLUTIONS	4/23/2021	540.50
202103172	LRP PUBLICATIONS INC	4/23/2021	379.50
202103173	MASSEY, ARTHUR H.	4/23/2021	90.00
202103174	MCALISTER'S DELI	4/23/2021	186.10
202103175	MELLO MAHER, KIMBERLY	4/23/2021	250.00
202103176	MILLER, JACQUELYN M.	4/23/2021	38.00
202103177	NAGIM, IBRAHIM	4/23/2021	125.00
202103178	NASCO	4/23/2021	2,209.15
202103179	NORRIS, LONNIE D.	4/23/2021	160.00
202103180	NORTON METALS INC	4/23/2021	996.69
202103181	OFFICE DEPOT INC	4/23/2021	12,413.03
202103182	OREILLY AUTO PARTS	4/23/2021	1,819.09
202103183	PATMAN, JOSEPH T.	4/23/2021	80.00
202103184	PENDERS MUSIC CO	4/23/2021	610.00
202103185	POCKET NURSE	4/23/2021	3,504.14
202103186	PURVIS INDUSTRIES	4/23/2021	156.49
202103187	QEP INC	4/23/2021	3,867.50
202103188	REALLY GOOD STUFF LLC	4/23/2021	92.99
202103189	SCHOOL HEALTH CORP	4/23/2021	7,159.60
202103190	SCHOOL OUTFITTERS	4/23/2021	135.72
202103191	SCHOOL SPECIALTY	4/23/2021	2,577.64
202103192	SCHOLASTIC INC	4/23/2021	2,119.13
202103193	SOUTHWASTE DISPOSAL LLC	4/23/2021	14,816.00
202103194	STEVENS, JOHN J.	4/23/2021	57.00
202103195	SWANSON, ISAAC P.	4/23/2021	66.50
202103196	TUCKER, ERIC	4/23/2021	784.00
202103197	UNIFIRST HOLDINGS INC	4/23/2021	555.73
202103198	UNITED REFRIGERATION INC	4/23/2021	719.07
202103199	VALLE JR, STEPHEN	4/23/2021	160.00

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Check/ACH#	Vendor	Date	Amount
202103200	WARDS NATURAL SCIENCE	4/23/2021	2,000.70
202103201	WILLOW CREEK SIGNS INC	4/23/2021	55.00
202103202	YOUNG, JAMES A. JR	4/23/2021	28.50
202103203	ZENTENO, JOSE A.	4/23/2021	160.00
91304492	ART OF ED LLC THE	4/26/2021	198.00
91304493	AT&T	4/26/2021	11,148.56
91304494	ATMOS ENERGY	4/26/2021	13,277.23
91304495	EWELL ED SVCS INC	4/26/2021	105.00
91304496	FAMILY CAREER AND COMMUNITY LEADERS OF AMERICA	4/26/2021	885.00
91304497	HUCKABEE & ASSOC INC	4/26/2021	29,571.50
91304498	NTL ASSN OF SECONDARY SCHOOL PRIN	4/26/2021	385.00
91304499	PETTY CASH SAGINAW HIGH	4/26/2021	560.72
91304500	PETTY CASH GREENFIELD	4/26/2021	275.19
91304501	PETTY CASH ED WILLKIE	4/26/2021	113.00
91304502	POGUE CONSTRUCTION CO LP	4/26/2021	1,069,644.58
91304503	PROGRESSIVE WASTE SOLUTIONS OF TX INC	4/26/2021	1,895.24
91304504	TOTAL MOTION RELEASE TMR SEMINARS	4/26/2021	1,990.00
91304505	TX A&M UNIV	4/26/2021	345.00
91304506	TX CHRISTIAN UNIV	4/26/2021	3,300.00
91304507	TXU ENERGY	4/26/2021	423,860.99
91304508	UNIV OF TX AT ARLINGTON	4/26/2021	400.00
91304509	VLK ARCHITECTS INC	4/26/2021	17,999.16
202103204	ADRIAN, KELLY	4/26/2021	28.56
202103205	AVERITTE, JIMMY D.	4/26/2021	1,614.00
202103206	BLACKBURN, CLAY	4/26/2021	36.57
202103207	BREWARD, BRENT	4/26/2021	736.92
202103208	CARDOZA, TERESA	4/26/2021	137.34
202103209	FUGRO CONS INC	4/26/2021	1,710.00
202103210	GAUSE, CASEY T.	4/26/2021	16.00
202103211	GLIDEWELL, PHYLLIS	4/26/2021	39.70
202103212	HERNANDEZ, RITA E.	4/26/2021	39.31
202103213	HOLZ, LINDA	4/26/2021	60.30
202103214	JAMES, DESIREE L.	4/26/2021	536.48
202103215	KISTNER, SHEILA A.	4/26/2021	42.11
202103216	MACEVICIUS, MARY A.	4/26/2021	37.02
202103217	MAGATHAN-DAHL, CHRISTINE	4/26/2021	19.75
202103218	MARSHALL, COURTNEY M.	4/26/2021	221.42
202103219	MINOR, CECILIA J.	4/26/2021	50.00
202103220	NATALE, KATHLEEN	4/26/2021	15.46
202103221	OZMUN, CATHERINE	4/26/2021	142.13
202103222	PENNY, CARISSA	4/26/2021	209.94
202103223	PHILLIPS, MARGARET	4/26/2021	452.28
202103224	REDDEN, ZACHERY R.	4/26/2021	148.44
202103225	STITT, MELANIE B.	4/26/2021	59.12
202103226	W DOUGLASS DISTR	4/26/2021	13,752.76
202103227	WESTER, NATHAN R.	4/26/2021	540.63
202103228	WRIGHT, SHARON B.	4/26/2021	50.00

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91303931	ZIRNGIBLE, PRISSTINA	4/27/2021	(100.00)
91303949	BURMAX CO INC, THE	4/27/2021	(681.45)
91304351	REGION 30 UIL MUSIC	4/27/2021	(6,650.00)
91304510	1 A FIRE & DOMESTIC TESTING	4/27/2021	537.00
91304511	ACE MART	4/27/2021	106.10
91304512	ANCORA PUBLISHING	4/27/2021	3,494.47
91304513	ANDERSONS	4/27/2021	2,240.44
91304514	AUSTIN TURF & TRACTOR	4/27/2021	6,002.93
91304515	BAKER DISTR CO	4/27/2021	295.19
91304516	BALFOUR FORT WORTH	4/27/2021	1,602.82
91304517	BARNES & NOBLE BOOKSELLERS	4/27/2021	15.15
91304518	BILL DORAN COMPANY	4/27/2021	1,772.24
91304519	BLICK ART MATERIALS	4/27/2021	1,179.72
91304520	BLICK ART MATERIALS	4/27/2021	208.50
91304521	BURMAX CO INC, THE	4/27/2021	339.68
91304522	BURTON TROPHY	4/27/2021	579.80
91304523	CATHOLIC CHARITIES DIOC OF FW	4/27/2021	1,062.50
91304524	CDW GOVT LLC	4/27/2021	594.00
91304525	CHICK FIL A OF LAKE WORTH	4/27/2021	48.93
91304526	CITY OF AZLE TX	4/27/2021	3,000.00
91304527	CLASSLINK INC	4/27/2021	53,135.00
91304528	COFFMAN, JAMES	4/27/2021	375.00
91304529	COUNTER, RANDALL L.	4/27/2021	180.00
91304530	COWSER TIRE & SVC	4/27/2021	313.68
91304531	CPR TRAINING SVCS	4/27/2021	2,502.50
91304532	DEALERS ELEC SUPPLY	4/27/2021	1,068.12
91304533	DELL MARKETING LP	4/27/2021	108.00
91304534	DITSLEAR, KHYRIEN	4/27/2021	145.00
91304535	ELKINS HARDWARE	4/27/2021	449.62
91304536	ERIC ARMIN INC	4/27/2021	39.24
91304537	FOLLETT SCHOOL SOLUTIONS INC	4/27/2021	1,445.23
91304538	FOLLETT SCHOOL SOLUTIONS INC	4/27/2021	4,803.44
91304539	GALINDO, JOHN J. JR	4/27/2021	125.00
91304540	GALLAS, LARRY	4/27/2021	90.00
91304541	HOBBY LOBBY CREATIVE CNTRS	4/27/2021	472.57
91304542	HOME DEPOT	4/27/2021	1,081.81
91304543	HOME DEPOT	4/27/2021	181.19
91304544	HON CO THE	4/27/2021	3,007.24
91304545	HORNBACK, DAVID C.	4/27/2021	400.00
91304546	HUDSON, STEVEN E.	4/27/2021	90.00
91304547	INCON-TROL WATER SYSTEMS	4/27/2021	2,642.00
91304548	JASONS DELI	4/27/2021	1,279.85
91304549	JASONS DELI	4/27/2021	391.44
91304550	JASONS DELI	4/27/2021	209.70
91304551	JASONS DELI	4/27/2021	41.94
91304552	JOHNSTONE SUPPLY	4/27/2021	76.80
91304553	JONES SCHOOL SUPPLIES	4/27/2021	968.10

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91304554	JOSTENS	4/27/2021	3,340.54
91304555	JOSTENS, INC.	4/27/2021	1,321.96
91304556	NTX SSC LOCKBOX	4/27/2021	309.69
91304557	STAPLES BUSINESS ADVANTAGE	4/27/2021	3,418.42
91304558	STEPPING STONES GROUP THE	4/27/2021	11,633.12
202103059	OVERHEAD DOOR FORT WORTH	4/27/2021	(195.00)
202103229	4IMPRINT	4/27/2021	527.42
202103230	ACCOUNTABLE HEALTHCARE STAFFING INC	4/27/2021	15,834.42
202103231	AIRGAS USA, INC.	4/27/2021	401.28
202103232	AMY WILLIAMS PHOTOGRAPHY	4/27/2021	375.00
202103233	ANABLE, CARL R.	4/27/2021	145.00
202103234	ANDERSON, CHAD A.	4/27/2021	160.00
202103235	ATHLETIC SUPPLY INC	4/27/2021	828.50
202103236	BELLS MUSIC SHOP INC	4/27/2021	851.00
202103237	BELWOOD, JOHANNA	4/27/2021	200.00
202103238	BOSMA, MELISSA D.	4/27/2021	345.00
202103239	BOWMAN, VICTORIA L.	4/27/2021	160.00
202103240	BRAZZELL, JEFF	4/27/2021	564.52
202103241	CANTU, RENE	4/27/2021	200.00
202103242	CARDINAL SPORTS CENTER, INC.	4/27/2021	446.87
202103243	CAREYS SPORTING GOODS	4/27/2021	636.00
202103244	CAROLINA BIOLOGICAL SUPPLY CO	4/27/2021	2,829.49
202103245	CENGAGE LEARNING INC	4/27/2021	1,023.00
202103246	COMPLETE SUPPLY INC	4/27/2021	3,600.00
202103247	CRESTVIEW PRTG	4/27/2021	2,329.00
202103248	CURTIS, THOMAS	4/27/2021	320.00
202103249	DFW PRINT SOLUTIONS	4/27/2021	675.00
202103250	DREAM RANCH OFFICE SUPPLIES	4/27/2021	639.62
202103251	DUNKS, BRIAN	4/27/2021	480.00
202103252	ELECTRO ACOUSTICS & VIDEO INC	4/27/2021	3,317.49
202103253	ENTECH SALES & SVC INC	4/27/2021	60,774.00
202103254	ESPINOSA, ROBIN	4/27/2021	520.00
202103255	EVANS-HOLLAND, TIRZAH K.	4/27/2021	152.00
202103256	FORSYTHE, ROBERT	4/27/2021	155.00
202103257	GANDY INK	4/27/2021	1,594.75
202103258	GARCIA, MIGUEL	4/27/2021	125.00
202103259	GLOBAL ASSET	4/27/2021	2,968.70
202103260	GOPHER SPORT	4/27/2021	3,195.36
202103261	HAGAR RESTAURANT SVC INC	4/27/2021	2,764.13
202103262	HEINEMANN GREENWOOD PUBLISHERS	4/27/2021	21,942.62
202103263	HENRY SCHEIN, INC.	4/27/2021	1,100.13
202103264	HOUGHTON MIFFLIN HARCOURT PUBLISHING CO	4/27/2021	7,321.05
202103265	HOWARD, BRAHN	4/27/2021	150.00
202103266	IMAGE MAKER 4U INC	4/27/2021	55.00
202103267	J W PEPPER & SONS INC	4/27/2021	24.74
202103268	JACKIE DEE PHOTOGRAPHY	4/27/2021	581.36
91304559	TX ASSN OF BASKETBALL COACHES	4/28/2021	725.00

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202103269	WILSON, STACI J.	4/28/2021	540.00
91301432	UNIV OF TX AT AUSTIN	4/29/2021	(30.00)
91301774	ROARK, JOSHUA M.	4/29/2021	(115.00)
91302451	MCKEE, PRESTON	4/29/2021	(70.00)
91302745	ROADRUNNER CHARTERS INC	4/29/2021	(325.00)
91303169	CENTRAL HS	4/29/2021	(200.00)
91303208	MYQBOOK LLC	4/29/2021	(403.44)
91303455	CENTRAL HS	4/29/2021	(200.00)
91303697	KELLER ISD	4/29/2021	(99.94)
91304560	KAPLAN EARLY LEARNING CO	4/30/2021	298.94
91304561	KELLER ISD	4/30/2021	99.94
91304562	KELLER TROPHY & AWARDS	4/30/2021	1,029.88
91304563	KERVIN JR, RICHARD J.	4/30/2021	90.00
91304564	KROGER TX LP ACCT#D10410	4/30/2021	90.53
91304565	LIGHT IN MOTION SHOW CONTROL LLC	4/30/2021	973.00
91304566	LONE STAR PERCUSSION	4/30/2021	92.06
91304567	LOS VAQUEROS RESTAURANT	4/30/2021	517.00
91304568	LOWES BUSINESS MATERIALS	4/30/2021	972.87
91304569	MAGNATAG VISIBLE SYSTEMS	4/30/2021	230.64
91304570	MCCOY, JOSEPH P.	4/30/2021	90.00
91304571	MILLER, MARK D.	4/30/2021	875.00
91304572	MILLER, MELISSA	4/30/2021	2,000.00
91304573	MOBILE MINI TANK & PUMP	4/30/2021	421.36
91304574	MSC INDUSTRIAL SUPPLY CO INC.	4/30/2021	1,028.08
91304575	NORCOSTCO	4/30/2021	526.90
91304576	NORTHWEST PROPANE GAS CO	4/30/2021	5,363.68
91304577	NOTHING BUNDT CAKES	4/30/2021	36.00
91304578	ORIENTAL TRADING CO	4/30/2021	371.80
91304579	PASCO SCIENTIFIC	4/30/2021	1,190.76
91304580	PERFECTION LEARNING CORP	4/30/2021	8,401.63
91304581	PERMA BOUND BOOKS	4/30/2021	71.84
91304582	PITNEY BOWES	4/30/2021	1,000.00
91304583	PIZZA BISTRO THE FKA PIZZA BUFFET THE	4/30/2021	27.00
91304584	PROFESSIONAL POLISH, INC.	4/30/2021	3,163.32
91304585	QUALITY SVCS	4/30/2021	514.11
91304586	QUILL LLC	4/30/2021	307.74
91304587	R & R BOTTLED WATER CO	4/30/2021	137.00
91304588	RAISING CANES RESTAURANT LLC	4/30/2021	316.32
91304589	RAMSEY, STEVEN	4/30/2021	90.00
91304590	RAPTOR TECHNOLOGIES LLC	4/30/2021	100.00
91304591	ROADRUNNER CHARTERS INC	4/30/2021	325.00
91304592	ROSAS CAFE & TORTILLA FACTORY LTD	4/30/2021	139.95
91304593	SAFEGUARD DATA STORAGE	4/30/2021	495.27
91304594	SAFETY-KLEEN SYSTEMS	4/30/2021	2,137.70
91304595	SAS ALARM SERVICE COMPANY	4/30/2021	1,731.36
91304596	SCHOOL NURSE SUPPLY INC	4/30/2021	321.76
91304597	STANDPOINT PROMOTIONS, LLC	4/30/2021	857.00

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91304598	STEPPING STONES GROUP THE	4/30/2021	5,152.00
91304599	SUPPLEMENTAL HEALTH CARE	4/30/2021	9,484.35
91304600	TEACHER DIRECT	4/30/2021	71.64
91304601	TEAMLEADER	4/30/2021	2,495.16
91304602	TRANE US INC	4/30/2021	333.16
91304603	TX SCENIC CO INC	4/30/2021	625.00
91304604	UNIV INTERSCHOLASTIC LEAGUE	4/30/2021	92.00
91304605	WALMART COMMUNITY BRC	4/30/2021	1,752.32
91304606	WENGER CORP	4/30/2021	37.00
91304607	WESTERN PSYCHOLOGICAL SERVICES	4/30/2021	655.60
91304608	WILLIAM V MACGILL & CO	4/30/2021	378.38
91304609	WISE, KERRI	4/30/2021	20.25
91304610	YAMASHITA, ANNE	4/30/2021	234.60
91304611	ZIRNGIBLE, PRISSTINA	4/30/2021	100.00
91304612	ZSPACE INC	4/30/2021	5,141.25
202103270	KHAMPHA BOUAPHANH PHOTOGRAPHY	4/30/2021	440.00
202103271	KLAPPRODT, JOEL	4/30/2021	145.00
202103272	LAKESHORE LEARNING MATERIALS	4/30/2021	2,135.15
202103273	LANGLEY, ROBIN W.	4/30/2021	145.00
202103274	LOWE, JEFFERY	4/30/2021	90.00
202103275	MCALISTER'S DELI	4/30/2021	465.28
202103276	MCKEE, PRESTON	4/30/2021	70.00
202103277	MELLO MAHER, KIMBERLY	4/30/2021	125.00
202103278	MERAKEY ALLOS	4/30/2021	8,346.40
202103279	MOODY, JAMES S.	4/30/2021	80.00
202103280	MORROW, JON	4/30/2021	125.00
202103281	NASCO	4/30/2021	934.10
202103282	NCS PEARSON INC	4/30/2021	2,418.00
202103283	NORTON METALS INC	4/30/2021	2,266.60
202103284	OFFICE DEPOT INC	4/30/2021	2,644.51
202103285	ORACLE ELEVATOR	4/30/2021	737.50
202103286	OREILLY AUTO PARTS	4/30/2021	820.28
202103287	OVERHEAD DOOR FORT WORTH	4/30/2021	195.00
202103288	PADILLA, LUIS	4/30/2021	125.00
202103289	PATMAN, JOSEPH T.	4/30/2021	90.00
202103290	PATTERSON, DONNA	4/30/2021	90.00
202103291	PIXLER, MICHAEL W.	4/30/2021	90.00
202103292	POCKET NURSE	4/30/2021	633.12
202103293	POLLOCK PAPER DISTR	4/30/2021	5,625.84
202103294	PORTER MUSIC STUDIOS, KATIE PORTER	4/30/2021	150.00
202103295	POWERS, SCOTT E.	4/30/2021	125.00
202103296	PRECISION BUSINESS MACHINES	4/30/2021	962.52
202103297	PRYOR, BOYD	4/30/2021	125.00
202103298	PURVIS INDUSTRIES	4/30/2021	404.22
202103299	RASBERRY, SHAWN	4/30/2021	90.00
202103300	READYREFRESH BY NESTLE	4/30/2021	20.25
202103301	REALLY GOOD STUFF LLC	4/30/2021	445.25

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202103302	RITENOUR, ERIC	4/30/2021	125.00
202103303	RIVERSIDE INSIGHTS	4/30/2021	15,836.94
202103304	ROARK, JOSHUA M.	4/30/2021	115.00
202103305	ROBINSON, RICHARD	4/30/2021	90.00
202103306	SCHOOL SPECIALTY	4/30/2021	1,401.33
202103307	SEAY, JOEL	4/30/2021	160.00
202103308	SPIRIT WORX, LLC	4/30/2021	362.61
202103309	STEVENSON, COLIN	4/30/2021	80.00
202103310	SYSCO N TX	4/30/2021	430.26
202103311	TEAFF, MONTY	4/30/2021	90.00
202103312	TENNIS OUTLET INC	4/30/2021	7,138.71
202103313	TP BAND SERVICES	4/30/2021	355.00
202103314	UNIFIRST HOLDINGS INC	4/30/2021	711.08
202103315	UNITED REFRIGERATION INC	4/30/2021	988.51
202103316	VALLE JR, STEPHEN	4/30/2021	160.00
202103317	WESPAC INC	4/30/2021	2,080.20
202103318	WINSTON WATER COOLER OF F.W.	4/30/2021	4,000.92
202103319	WOODARD BUILDERS SUPPLY	4/30/2021	194.73
91301751	N2 LEARNING LC	5/3/2021	(10,500.00)
91302881	AZLE HS	5/3/2021	(120.00)
91303947	BRUNER, KAYLA	5/3/2021	(250.00)
91303958	CLAYCOMB, JULIA E.	5/3/2021	(250.00)
91303966	DELL MARKETING LP	5/3/2021	(20,427.01)
91304613	1 A FIRE & DOMESTIC TESTING	5/3/2021	1,292.50
91304614	ABLE GLASS CO	5/3/2021	280.00
91304615	AEROWAVE TECHNOLOGIES	5/3/2021	1,700.00
91304616	ALL AMERICAN BALLOONS WHOLESALE DIS	5/3/2021	316.20
91304617	ALONTI CAFE & CATERING	5/3/2021	108.09
91304618	AMAZON.COM LLC	5/3/2021	184.72
91304619	AMPEX BRANDS PH OF DALLAS INC	5/3/2021	4,376.75
91304620	APOGEE COMPONENTS INC	5/3/2021	964.68
91304621	AUSTIN TURF & TRACTOR	5/3/2021	1,149.80
91304622	BILL DORAN COMPANY	5/3/2021	364.30
91304623	BIRDVILLE ISD	5/3/2021	123,093.88
91304624	BLACKSTONE, KAREN	5/3/2021	700.00
91304625	BLICK ART MATERIALS	5/3/2021	18.60
91304626	BROOK MAYS MUSIC CO	5/3/2021	173.00
91304627	C&P PUMP SVCS INC	5/3/2021	2,560.00
91304628	CATHOLIC CHARITIES DIOC OF FW	5/3/2021	417.30
91304629	CHICK-FIL-A SAGINAW	5/3/2021	34.45
91304630	CHOUDHURY, ADIB	5/3/2021	200.00
91304631	CLEVER ITEMS LLC	5/3/2021	1,405.10
91304632	COCA COLA BOTTLING CO	5/3/2021	180.73
91304633	COWSER TIRE & SVC	5/3/2021	459.54
91304634	DALLAS SVCS LOW VISION CLINIC	5/3/2021	275.00
91304635	DEALER IND LLC	5/3/2021	133.23
91304636	DEALERS ELEC SUPPLY	5/3/2021	1,997.08

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91304637	DELL MARKETING LP	5/3/2021	23,677.01
91304638	DELL MARKETING LP	5/3/2021	1,145.00
91304639	DISCOUNT SCHOOL SUPPLY	5/3/2021	164.10
91304640	DIVERSIFIED POWER SYSTEMS	5/3/2021	481.01
91304641	EDU HEALTHCARE LLC	5/3/2021	3,712.00
91304642	ELITE SCREEN PRINT & DESIGN	5/3/2021	358.00
91304643	ELKINS HARDWARE	5/3/2021	175.41
91304644	EWELL ED SVCS INC	5/3/2021	242.00
91304645	EWING IRRIGATION PRODUCTS INC	5/3/2021	3,756.95
91304646	FED EXP	5/3/2021	5,408.30
91304647	FINDAWAY WORLD LLC	5/3/2021	51.92
91304648	FISH MAN AQUARIUM SERVICE, INC	5/3/2021	145.36
91304649	GEO MED WASTE OF TX	5/3/2021	45.00
91304650	GFC CONTRACTING	5/3/2021	61,491.55
91304651	GLEIM PUBLICATIONS	5/3/2021	761.00
91304652	HOBBY LOBBY CREATIVE CNTRS	5/3/2021	1,599.40
91304653	HOME DEPOT	5/3/2021	1,003.15
91304654	HOME DEPOT PRO	5/3/2021	784.00
91304655	HON CO THE	5/3/2021	469.48
91304656	INSPIRED IMAGING	5/3/2021	1,125.00
91304657	ITURITY LLC	5/3/2021	2,133.83
91304658	JOHNSTONE SUPPLY	5/3/2021	47.70
91304659	JONES SCHOOL SUPPLIES	5/3/2021	576.45
91304660	JOSTENS	5/3/2021	36.00
91304660	JOSTENS	5/3/2021	(36.00)
91304661	JR ENGRAVING	5/3/2021	202.85
91304662	JR LIBRARY GUILD	5/3/2021	658.60
91304663	RATCLIFF PUBLISHING INC	5/3/2021	52.00
91304664	AMERICAN SCHOOL COUNSELOR ASSN	5/3/2021	129.00
91304665	AT&T CORP.	5/3/2021	75.12
91304666	ATMOS ENERGY	5/3/2021	6,781.11
91304667	CITY OF SAGINAW	5/3/2021	605.70
91304668	CITY OF FW	5/3/2021	26,734.12
91304669	CITY OF BLUE MOUND	5/3/2021	1,210.40
91304670	CONF FOR THE ADV OF MATH TEACH	5/3/2021	1,386.00
91304671	CULINARY SCHOOL OF FW, THE	5/3/2021	525.00
91304672	MARSHALL LANCASTER & ASSN INC	5/3/2021	14,500.00
91304673	NTL ASSN OF SECONDARY SCHOOL PRIN	5/3/2021	385.00
91304674	PETTY CASH HIGHLAND MIDDLE	5/3/2021	621.82
91304675	PETTY CASH NORTHBROOK	5/3/2021	306.09
91304676	PETTY CASH CREEKVIEW MIDDLE	5/3/2021	107.99
91304677	PETTY CASH CHILD NUTRITION	5/3/2021	403.93
91304678	PETTY CASH HOLLENSTEIN CTC	5/3/2021	783.94
91304679	PETTY CASH DOZIER	5/3/2021	281.44
91304680	REGION 30 UIL MUSIC	5/3/2021	6,175.00
91304681	SUN CTY TX COMMUNITY ASSN, INC	5/3/2021	135.00
91304682	TEAGUE NALL & PERKINS INC	5/3/2021	201,356.88

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91304683	TRI COUNTY ELECTRIC	5/3/2021	5,179.49
91304684	TRINITY HIGH SCHOOL	5/3/2021	570.00
91304685	TX CHORAL DIR ASSOC	5/3/2021	1,125.00
91304686	TX CHRISTIAN UNIV	5/3/2021	550.00
91304687	TX VETERINARY MEDICAL ASSN	5/3/2021	270.00
91304688	TXU ENERGY	5/3/2021	35,397.28
202103320	1ST PLACE SIGNS	5/3/2021	515.48
202103321	4IMPRINT	5/3/2021	1,443.00
202103322	ACCOUNTABLE HEALTHCARE STAFFING INC	5/3/2021	2,467.81
202103323	ADVERTISING MATTERS	5/3/2021	839.05
202103324	AIRGAS USA, INC.	5/3/2021	691.40
202103325	ALEXANDER, GARY W.	5/3/2021	145.00
202103326	ANDERSON, CHAD A.	5/3/2021	160.00
202103327	ATHLETIC SUPPLY INC	5/3/2021	237.00
202103328	AUTOZONE INC	5/3/2021	23.32
202103329	BELLS MUSIC SHOP INC	5/3/2021	319.00
202103330	BOOKSOURCE INC THE	5/3/2021	14,208.15
202103331	BOWMAN, VICTORIA L.	5/3/2021	160.00
202103332	BSN SPORTS LLC	5/3/2021	2,445.00
202103333	CANFIELD, JOHN	5/3/2021	2,500.00
202103334	CANTU, RENE	5/3/2021	720.00
202103335	CARDINAL SPORTS CENTER, INC.	5/3/2021	4,440.17
202103336	CAREYS SPORTING GOODS	5/3/2021	6,145.90
202103337	CAROLINA BIOLOGICAL SUPPLY CO	5/3/2021	247.52
202103338	COMPLETEBOOK & MEDIA SUPPLY	5/3/2021	280.50
202103339	DEMCO	5/3/2021	757.68
202103340	DFW PRINT SOLUTIONS	5/3/2021	540.00
202103341	DIDAX INC	5/3/2021	204.06
202103342	DREAM RANCH OFFICE SUPPLIES	5/3/2021	1,014.35
202103343	DUTTON, JEREMY	5/3/2021	90.00
202103344	ENTECH SALES & SVC INC	5/3/2021	21,412.95
202103345	EVANS, GABRIEL C.	5/3/2021	70.00
202103346	EXPRESS BOOKSELLERS	5/3/2021	419.40
202103347	FISHER, CHARLES L. JR	5/3/2021	145.00
202103348	GANDY INK	5/3/2021	915.00
202103349	GLOBAL ASSET	5/3/2021	3,296.40
202103350	GRAPHICS STORE LLC	5/3/2021	220.50
202103351	GULF COAST PAPER CO INC	5/3/2021	1,818.90
202103352	GUSTAFSON, MATTHEW	5/3/2021	125.00
202103353	HENDERSON, PHILLIP	5/3/2021	160.00
202103354	HENRY SCHEIN, INC.	5/3/2021	876.57
202103355	HERNANDEZ, VICTOR A.	5/3/2021	510.00
202103356	J REYNOLDS & CO TECTA AMERICA CO LLC	5/3/2021	7,725.78
202103357	J W PEPPER & SONS INC	5/3/2021	1,375.84
202103358	JONES, JOHN A.	5/3/2021	125.00
202103359	BARKER, BRENT F.	5/3/2021	124.57
202103360	BLOODGOOD, NICOLE K.	5/3/2021	50.12

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202103361	BREVARD, BRENT	5/3/2021	79.95
202103362	CRYER, BONNIE K.	5/3/2021	58.46
202103363	ED SVC CTR REGION 4	5/3/2021	125.00
202103364	HENSON, ZACHARY C.	5/3/2021	1,789.91
202103365	JOHNSON, ROBERT M.	5/3/2021	674.03
202103366	LEARNING FORWARD TX	5/3/2021	3,395.00
202103367	LEATHERMAN, MYLINDA B.	5/3/2021	187.20
202103368	LOCKWOOD, COLLEEN	5/3/2021	12.54
202103369	MILLER, KAREN	5/3/2021	28.97
202103370	MORGAN, REBECCA J.	5/3/2021	19.32
202103371	W DOUGLASS DISTR	5/3/2021	12,630.00
202103372	WESTER, NATHAN R.	5/3/2021	145.00
202103373	WHITTEN, ADAM	5/3/2021	163.01
91303056	MARCOS PIZZA 5111	5/4/2021	(311.15)
91304324	TANGLE RIDGE GOLF CLUB	5/4/2021	(780.00)
202103374	BARKER, BRENT F.	5/6/2021	606.44
202103375	CARTER, CHRIS	5/6/2021	196.00
202103376	JOHNSON, STEPHEN D.	5/6/2021	475.84
202103377	WILSON, STACI J.	5/6/2021	3,050.50
91302906	KERLEY, BRADLEY C.	5/7/2021	(200.00)
91303175	HERBST, WENDY	5/7/2021	(1.60)
91303953	CHAMPION TEAMWEAR	5/7/2021	(63.40)
91304689	KELLER TROPHY & AWARDS	5/7/2021	4,490.54
91304690	KONA ICE NW DFW	5/7/2021	234.00
91304691	KROGER TX LP ACCT#D10410	5/7/2021	50.97
91304692	LASER SECURITY RESPONSE INC	5/7/2021	3,171.41
91304693	LIBRARY STORE THE	5/7/2021	166.79
91304694	LINCOLN ELECTRIC CO, THE	5/7/2021	504.23
91304695	LOCKDOWN MAGNET.COM	5/7/2021	325.00
91304696	LONE STAR COMMUNICATIONS	5/7/2021	314.00
91304697	LONE STAR PERCUSSION	5/7/2021	441.70
91304698	LOS VAQUEROS RESTAURANT	5/7/2021	703.70
91304699	LOWES BUSINESS MATERIALS	5/7/2021	464.85
91304700	MARCOS PIZZA 5111	5/7/2021	1,075.43
91304701	MATERA PAPER CO INC	5/7/2021	10,040.95
91304702	N2 LEARNING LC	5/7/2021	10,500.00
91304703	NORCOSTCO	5/7/2021	461.50
91304704	NORTHWEST PROPANE GAS CO	5/7/2021	8,784.68
91304705	ORIENTAL TRADING CO	5/7/2021	1,056.50
91304706	PALOS SPORTS INC	5/7/2021	903.33
91304707	PERMA BOUND BOOKS	5/7/2021	2,200.00
91304708	PLAY THERAPY SUPPLY LLC	5/7/2021	107.88
91304709	QUALITY AUDIO VISUAL SVC	5/7/2021	75.00
91304710	QUALITY SVCS	5/7/2021	513.99
91304711	QUILL LLC	5/7/2021	937.78
91304712	RAJABI, JESSE	5/7/2021	456.00
91304713	REDS BBQ LLC	5/7/2021	403.00

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91304714	RHYTHM BAND INSTRUMENTS	5/7/2021	283.92
91304715	RICOH USA, INC	5/7/2021	34,275.80
91304716	ROSAS CAFE & TORTILLA FACTORY LTD	5/7/2021	799.00
91304717	ROSAS CAFE & TORTILLA FACTORY LTD	5/7/2021	173.94
91304718	RUSSELL FEED & SUPPLY	5/7/2021	36.90
91304719	SAS ALARM SERVICE COMPANY	5/7/2021	593.25
91304720	SIGNS BY TOMORROW FW	5/7/2021	317.79
91304721	SIMMONS, LESLIE	5/7/2021	398.00
91304722	SOUTHERN COMPUTER WAREHOUSE INC	5/7/2021	540.43
91304723	SOUTHERN FLORAL CO	5/7/2021	579.29
91304724	SOUTHPAW ENTERPRISES INC	5/7/2021	82.95
91304725	SPORT SUPPLY GROUP INC	5/7/2021	295.94
91304726	STEPPING STONES GROUP THE	5/7/2021	2,789.12
91304727	STOVALL, ROBERT E.	5/7/2021	1,000.00
91304728	SUPPLEMENTAL HEALTH CARE	5/7/2021	861.25
91304729	TEAMLEADER	5/7/2021	2,632.13
91304730	TRANE US INC	5/7/2021	94.07
91304731	TRI-TEX GRASS	5/7/2021	2,100.00
91304732	TX DEPT OF PUBLIC SAFETY	5/7/2021	90.00
91304733	UNITED ART & ED INC	5/7/2021	60.81
91304734	VERIZON WIRELESS	5/7/2021	2,144.40
91304735	WALMART COMMUNITY BRC	5/7/2021	4,497.64
91304736	WELLS, JEFF	5/7/2021	90.00
91304737	WIARCOM INC	5/7/2021	1,501.25
202103378	KEESE, JEFF	5/7/2021	145.00
202103379	KLAPPRODT, JOEL	5/7/2021	145.00
202103380	KOBUCK, MARTIN J. JR	5/7/2021	166.00
202103381	LAKESHORE LEARNING MATERIALS	5/7/2021	1,466.64
202103382	LOCKE, MILES S.	5/7/2021	250.00
202103383	MELLO MAHER, KIMBERLY	5/7/2021	125.00
202103384	NASCO	5/7/2021	4.92
202103385	OFFICE DEPOT INC	5/7/2021	9,442.60
202103386	ORACLE ELEVATOR	5/7/2021	6,528.00
202103387	OREILLY AUTO PARTS	5/7/2021	1,089.19
202103388	OVERHEAD DOOR FORT WORTH	5/7/2021	584.00
202103389	PENDERS MUSIC CO	5/7/2021	175.98
202103390	POCKET NURSE	5/7/2021	112.76
202103391	PRECISION BUSINESS MACHINES	5/7/2021	2,097.97
202103392	PURVIS INDUSTRIES	5/7/2021	3,317.37
202103393	REALLY GOOD STUFF LLC	5/7/2021	1,088.17
202103394	SCHOOL HEALTH CORP	5/7/2021	135.16
202103395	SCHOOL OUTFITTERS	5/7/2021	126.59
202103396	SCHOOL SPECIALTY	5/7/2021	1,659.56
202103397	SCHOLASTIC INC	5/7/2021	3,426.08
202103398	STEVENS, JOHN J.	5/7/2021	247.00
202103399	SYSCO N TX	5/7/2021	733.32
202103400	TENNIS OUTLET INC	5/7/2021	7,708.29

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202103401	THOMAS, SHAKEEM	5/7/2021	160.00
202103402	THORNTON, SARAH C.	5/7/2021	560.00
202103403	TUCKER, ERIC	5/7/2021	586.00
202103404	TX ED CONS	5/7/2021	3,000.00
202103405	UNITED REFRIGERATION INC	5/7/2021	616.50
202103406	VITEK, LEONARD	5/7/2021	125.00
202103407	WINSTON WATER COOLER OF F.W.	5/7/2021	9,719.92
202103408	WOODARD BUILDERS SUPPLY	5/7/2021	524.46
202103409	WYNN, RANDY	5/7/2021	125.00
202103410	ZENTENO, JOSE A.	5/7/2021	700.00
91303003	HOWELL, JARRETT	5/10/2021	(165.00)
91304738	ARLINGTON ISD	5/10/2021	300.00
91304739	CHARTER COMMUNICATIONS	5/10/2021	6,621.92
91304740	CITY OF SAGINAW	5/10/2021	15,935.59
91304741	CITY OF FW	5/10/2021	36,758.08
91304742	CROWLEY ISD	5/10/2021	250.00
91304743	FAMILY CAREER AND COMMUNITY LEADERS OF AMERICA	5/10/2021	36.00
91304744	FOSSIL RIDGE HS ATHLETIC BOOSTER CLUB	5/10/2021	108.00
91304745	GLEN ROSE ISD	5/10/2021	375.00
91304746	LEASOR CRASS P.C	5/10/2021	8,631.35
91304747	MARSHALL LANCASTER & ASSN INC	5/10/2021	15,112.50
91304748	NEDRP LLC	5/10/2021	1,550.00
91304749	NOTARY ASSN OF TX INC	5/10/2021	92.95
91304750	PROGRESSIVE WASTE SOLUTIONS OF TX INC	5/10/2021	9,658.89
91304751	REPUBLIC SERVICES	5/10/2021	21,937.45
91304752	SOUTHERN METHODIST UNIV	5/10/2021	525.00
91304753	TX ASSN OF STUDENT COUNCILS	5/10/2021	80.00
91304754	TX ASSN OF STUDENT COUNCILS	5/10/2021	495.00
91304755	TX ASSN OF STUDENT COUNCIL	5/10/2021	40.00
91304756	TX ASSN OF SCHOOL BOARDS	5/10/2021	135.00
91304757	TX ASSN OF SCHOOL BOARDS	5/10/2021	2,110.00
91304758	TX CHRISTIAN UNIV	5/10/2021	1,100.00
91304759	TX PARKS AND WILDLIFE	5/10/2021	60.00
91304760	1 A FIRE & DOMESTIC TESTING	5/10/2021	1,422.00
91304761	ABLENET INC	5/10/2021	2,395.00
91304762	BABES CHICKEN DINNER HOUSE	5/10/2021	632.80
91304763	BAKER DISTR CO	5/10/2021	1,282.73
91304764	BAYLOR INSTITUTE FOR REHAB	5/10/2021	1,226.88
91304765	BIG GAME	5/10/2021	738.35
91304766	BILL DORAN COMPANY	5/10/2021	715.83
91304767	BLICK ART MATERIALS	5/10/2021	1,029.27
91304768	BRUNER, KAYLA	5/10/2021	250.00
91304769	BURTON TROPHY	5/10/2021	217.50
91304770	CGTECH	5/10/2021	1,000.00
91304771	CHEM AQUA INC.	5/10/2021	764.82
91304772	CHICK-FIL-A SAGINAW	5/10/2021	1,042.55
91304773	CLAYCOMB, JULIA E.	5/10/2021	250.00

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91304774	CLEVER ITEMS LLC	5/10/2021	136.50
91304775	CLIMATEC LLC	5/10/2021	14,869.00
91304776	CONTEMPORARY VOICE LLC	5/10/2021	4,000.00
91304777	COSTUMER THE	5/10/2021	127.80
91304778	COWSER TIRE & SVC	5/10/2021	569.53
91304779	CROWN TROPHY HURST	5/10/2021	300.00
91304780	DEALERS ELEC SUPPLY	5/10/2021	11,396.63
91304781	DECA, INC	5/10/2021	349.55
91304782	DELL MARKETING LP	5/10/2021	20,427.01
91304783	DIFFERENT RDS TO LEARNING IN	5/10/2021	699.03
91304784	DITSLEAR, KHYRIEN	5/10/2021	145.00
91304785	DIXON, SETH	5/10/2021	1,500.00
91304786	ECAMPUS SYSTEMS	5/10/2021	105.00
91304787	EDU HEALTHCARE LLC	5/10/2021	1,280.00
91304788	EL SOMBRERO	5/10/2021	1,388.75
91304789	ELKINS HARDWARE	5/10/2021	131.91
91304790	ENTERPRISE HOLDINGS	5/10/2021	1,089.14
91304791	ERIC ARMIN INC	5/10/2021	63.32
91304792	FILTERS SYSTEMS	5/10/2021	9,822.88
91304793	FOLLETT SCHOOL SOLUTIONS INC	5/10/2021	1,056.98
91304794	GRACENOTES LLC	5/10/2021	35.00
91304795	GRAINGER	5/10/2021	193.26
91304796	HOME DEPOT	5/10/2021	947.70
91304797	HOME DEPOT PRO	5/10/2021	85.75
91304798	HUNTERS SVC LLC	5/10/2021	171.88
91304799	IDENTITEC	5/10/2021	200.00
91304800	INSPIRED IMAGING	5/10/2021	700.00
91304801	INTERQUEST DETECTION CANINES OF N TX	5/10/2021	1,380.00
91304802	INTERSTATE ALL BATTERY CTR	5/10/2021	1,273.20
91304803	J D PALATINE LLC	5/10/2021	50.40
91304804	JASONS DELI	5/10/2021	350.00
91304805	JOHNSTONE SUPPLY	5/10/2021	18.65
91304806	JONES SCHOOL SUPPLIES	5/10/2021	227.21
91304807	JOSTENS, INC.	5/10/2021	2,047.60
91304807	JOSTENS, INC.	5/10/2021	(2,047.60)
91304808	JOSTENS, INC.	5/10/2021	1,668.40
91304809	JOSTENS, INC.	5/10/2021	36.00
91304810	STAPLES BUSINESS ADVANTAGE	5/10/2021	1,980.55
202103411	ALDACO-JIMENEZ, PATRICIA	5/10/2021	44.34
202103412	BEAVERS, SASHA L.	5/10/2021	6.38
202103413	BLOODGOOD, NICOLE K.	5/10/2021	50.29
202103414	BROUGHTON, CHRISTIE L.	5/10/2021	118.87
202103415	CARTER, CHRIS	5/10/2021	13.57
202103416	CHADWELL, JIMMIE F.	5/10/2021	242.84
202103417	COOK, KENNETH N.	5/10/2021	126.39
202103418	COSTANTINE, MARY E.	5/10/2021	233.08
202103419	DE LEON, ANNA M.	5/10/2021	108.40

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202103420	EIKENBERRY, ROBERT	5/10/2021	28.39
202103421	FALLON, KEVIN P.	5/10/2021	200.00
202103422	FUGRO CONS INC	5/10/2021	30,287.60
202103423	GIBSON LAPPA, GEMMA G.	5/10/2021	1,001.85
202103424	GLIDEWELL, PHYLLIS	5/10/2021	30.07
202103425	HALL, WINDY L.	5/10/2021	3.01
202103426	HERNANDEZ, VICTOR A.	5/10/2021	277.78
202103427	HORTON, JENNIFER L.	5/10/2021	42.79
202103428	JAMES, DESIREE L.	5/10/2021	891.65
202103429	JAMES, GERALD R.	5/10/2021	11.58
202103430	KASPER, EMILY J.	5/10/2021	54.16
202103431	KEYES, KATIE D.	5/10/2021	316.90
202103432	KIDD, WILLIAM W. JR	5/10/2021	553.11
202103433	KILLEN, EMILY	5/10/2021	14.00
202103434	LARIMER, BETHANY J.	5/10/2021	199.78
202103435	LEE, SHAWN	5/10/2021	343.12
202103436	LICARI, ERIKA E.	5/10/2021	27.55
202103437	MACEVICIUS, MARY A.	5/10/2021	44.01
202103438	MAGATHAN-DAHL, CHRISTINE	5/10/2021	43.11
202103439	MCWHORTER, CHRISTY A.	5/10/2021	186.66
202103440	METZ, LINDSEY H.	5/10/2021	40.27
202103441	MICHAEL, JOSH	5/10/2021	417.51
202103442	MILLER, MARY K.	5/10/2021	80.64
202103443	NICHOLS, JENNIFER	5/10/2021	68.54
202103444	NUSSBAUMER, CHELSEA M.	5/10/2021	94.08
202103445	SWEENEY, KATY R.	5/10/2021	43.23
202103446	PENNY, CARISSA	5/10/2021	40.38
202103447	REESE, JOHN	5/10/2021	584.08
202103448	RHEAUME, REBECCA A.	5/10/2021	107.52
202103449	RUSK, RACHEL N.	5/10/2021	63.56
202103450	SPATARO, STACEY	5/10/2021	57.06
202103451	STEGALL, KRISANN	5/10/2021	147.00
202103452	STITT, MELANIE B.	5/10/2021	620.00
202103453	TRAYLOR, KIMBERLY D.	5/10/2021	697.38
202103454	WILLIAMS, LAURA	5/10/2021	483.09
202103455	WILLINGHAM, TAMMIE R.	5/10/2021	50.00
202103456	WILSON, KEVIN R.	5/10/2021	146.75
202103457	WRIGHT, TRAVIS J.	5/10/2021	118.87
202103458	4IMPRINT	5/10/2021	1,094.39
202103459	ADVERTISING MATTERS	5/10/2021	692.00
202103460	AIRGAS USA, INC.	5/10/2021	1,007.67
202103461	ALLIED FENCE CO	5/10/2021	2,213.00
202103462	AMERICAN LANDSCAPE SYSTEMS INC	5/10/2021	79,289.00
202103463	AMY WILLIAMS PHOTOGRAPHY	5/10/2021	251.70
202103464	ANDERSON, CHAD A.	5/10/2021	160.00
202103465	ATHLETIC SUPPLY INC	5/10/2021	1,260.00
202103466	AUTOZONE INC	5/10/2021	340.99

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202103467	B&H PHOTO & VIDEO	5/10/2021	742.64
202103468	BELLS MUSIC SHOP INC	5/10/2021	3,246.50
202103469	BOOKSOURCE INC THE	5/10/2021	2,234.56
202103470	BSN SPORTS LLC	5/10/2021	1,598.52
202103471	CARDINAL SPORTS CENTER, INC.	5/10/2021	4,363.30
202103472	CAREYS SPORTING GOODS	5/10/2021	9,891.70
202103473	CAROLINA BIOLOGICAL SUPPLY CO	5/10/2021	72.72
202103474	CINTAS FAS	5/10/2021	219.75
202103475	COLLINS, MADALYN R.	5/10/2021	380.00
202103476	COMPLETE SUPPLY INC	5/10/2021	3,007.80
202103477	COMPLETEBOOK & MEDIA SUPPLY	5/10/2021	1,119.00
202103478	COURTNEY, CALEB J.	5/10/2021	90.00
202103479	COX III, THOMAS J.	5/10/2021	145.00
202103480	CRIPPEN, JAMES M.	5/10/2021	160.00
202103481	DAVIS, STEVEN Q.	5/10/2021	125.00
202103482	DFW PRINT SOLUTIONS	5/10/2021	1,379.00
202103483	DREAM RANCH OFFICE SUPPLIES	5/10/2021	400.00
202103484	ENTECH SALES & SVC INC	5/10/2021	12,900.00
202103485	ESPINOSA, ROBIN	5/10/2021	160.00
202103486	EVANS-HOLLAND, TIRZAH K.	5/10/2021	399.00
202103487	FERNANDEZ, FRANSISCO	5/10/2021	100.00
202103488	FW FAMILY CLEANERS	5/10/2021	467.45
202103489	GAITAN, PETE	5/10/2021	100.00
202103490	GANDY INK	5/10/2021	1,264.90
202103491	GLOBAL ASSET	5/10/2021	42,074.20
202103492	GRAPHICS STORE LLC	5/10/2021	2,515.55
202103493	HEINEMANN GREENWOOD PUBLISHERS	5/10/2021	1,463.00
202103494	HENDERSON, PHILLIP	5/10/2021	550.00
202103495	J REYNOLDS & CO TECTA AMERICA CO LLC	5/10/2021	7,351.47
202103496	J W PEPPER & SONS INC	5/10/2021	352.91
202103497	JACKIE DEE PHOTOGRAPHY	5/10/2021	265.00
202103498	JACKSON, DUANE	5/10/2021	90.00
91303936	AMAZON.COM LLC	5/12/2021	(557.87)
91304323	TANGLE RIDGE GOLF CLUB	5/12/2021	(780.00)
91304356	TX A&M FOUND - BENZ SCHOOL OF FLORAL DESIGN	5/12/2021	(675.00)
202103499	BARKER, BRENT F.	5/12/2021	869.73
202103500	WILSON, STACI J.	5/12/2021	3,925.50
91304811	KELLER TROPHY & AWARDS	5/14/2021	503.50
91304812	KERLEY, BRADLEY C.	5/14/2021	200.00
91304813	KNUDSON, TINA	5/14/2021	1,575.00
91304814	KONA ICE NW DFW	5/14/2021	184.00
91304815	LEARNING WITHOUT TEARS	5/14/2021	164.88
91304816	LEFORCE EVENT GROUP	5/14/2021	4,000.00
91304817	LETS JUMP LLC	5/14/2021	127.87
91304818	LEVY RESTAURANTS	5/14/2021	24,891.85
91304819	LOS VAQUEROS RESTAURANT	5/14/2021	1,225.32
91304820	LOWES BUSINESS MATERIALS	5/14/2021	891.45

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91304821	MARCHAND, TODD L.	5/14/2021	200.00
91304822	MATERA PAPER CO INC	5/14/2021	3,803.18
91304823	MCFADDEN MIKE	5/14/2021	100.00
91304824	MELIN, JENNIFER	5/14/2021	200.00
91304825	MOSS, DANIEL	5/14/2021	200.00
91304826	NORTHWEST PROPANE GAS CO	5/14/2021	5,092.08
91304827	NOTHING BUNDT CAKES	5/14/2021	1,069.08
91304828	NTL CTR FOR COMPETENCY TESTING	5/14/2021	90.00
91304829	ORASI DEVELOPMENT LLC	5/14/2021	3,500.00
91304830	ORIENTAL TRADING CO	5/14/2021	1,296.59
91304831	PACIFIC LEARNING INC	5/14/2021	5,670.00
91304832	PASCO SCIENTIFIC	5/14/2021	257.06
91304833	PERMA BOUND BOOKS	5/14/2021	910.80
91304834	PICFLIPS LLC	5/14/2021	1,600.00
91304835	PIZZA BISTRO THE FKA PIZZA BUFFET THE	5/14/2021	518.18
91304836	PLAYGROUND, SHADE & SURFACING DEPOT	5/14/2021	77.00
91304837	PORTIONPAC CHEMICAL CORP	5/14/2021	4,255.22
91304838	POSITIVE ACTION INC	5/14/2021	11,000.00
91304839	POSITIVE PROMOTIONS	5/14/2021	1,151.47
91304840	PRICE RICHARD A	5/14/2021	100.00
91304841	QUALITY LOGO PRODUCTS INC	5/14/2021	667.19
91304842	RAJABI, JESSE	5/14/2021	646.00
91304843	REAVES, DAVID B.	5/14/2021	100.00
91304844	RICOH USA, INC	5/14/2021	2,347.62
91304845	RILEY, MAURISA	5/14/2021	75.00
91304846	ROADRUNNER TRAFFIC SUPPLY INC	5/14/2021	184.40
91304847	ROUNDY, ERIC	5/14/2021	519.00
91304848	ROYOLA SCREEN PRINTING INC.	5/14/2021	1,606.65
91304849	RYDER TRUCK RENTAL INC	5/14/2021	255.27
91304850	SAMNANI, ALTAF A.	5/14/2021	200.00
91304851	SAS ALARM SERVICE COMPANY	5/14/2021	976.92
91304852	SIGNS BY TOMORROW FW	5/14/2021	294.52
91304853	SONOVA USA INC	5/14/2021	4,196.25
91304854	SPIRIT EVENT COORDINATORS	5/14/2021	240.00
91304855	SPIRIT MONKEY LLC	5/14/2021	1,232.50
91304856	STEPPING STONES GROUP THE	5/14/2021	5,427.00
91304857	SUPPLEMENTAL HEALTH CARE	5/14/2021	5,068.55
91304858	TEACHER DIRECT	5/14/2021	31.88
91304859	TEAMLEADER	5/14/2021	1,234.36
91304860	TESTANK INC	5/14/2021	560.00
91304861	TOOMBS, ANTOINE	5/14/2021	100.00
91304862	TOTAL MOTION RELEASE TMR SEMINARS	5/14/2021	995.00
91304863	TRANE US INC	5/14/2021	348.24
91304864	TX COUNSELING ASSN	5/14/2021	38.00
91304865	UNITED PROPANE	5/14/2021	179.00
91304866	UNITED RENTALS INC	5/14/2021	180.00
91304867	VISTA HIGHER LEARNING INC	5/14/2021	2,697.00

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91304868	WALMART COMMUNITY BRC	5/14/2021	1,344.99
91304869	WILLIAM V MACGILL & CO	5/14/2021	1,642.74
91304870	WILLIAMS, GILLIAN	5/14/2021	200.00
91304871	WOOLLEYS FROZEN CUSTARD	5/14/2021	410.00
91304872	YMCA OF METROPOLITAN FW	5/14/2021	2,080.00
202103501	KALEIA, MUHAMMAD	5/14/2021	125.00
202103502	KHAMPHA BOUAPHANH PHOTOGRAPHY	5/14/2021	1,218.00
202103503	LAKESHORE LEARNING MATERIALS	5/14/2021	10,279.12
202103504	LAUNDRY SOLUTIONS	5/14/2021	653.50
202103505	LONE STAR BANNERS & FLAGS	5/14/2021	784.30
202103506	MCALISTER'S DELI	5/14/2021	781.33
202103507	MCWILLIAMS, QUINN	5/14/2021	90.00
202103508	MELLO MAHER, KIMBERLY	5/14/2021	250.00
202103509	MILLER, JACQUELYN M.	5/14/2021	304.00
202103510	MIMS, COURTNEY	5/14/2021	100.00
202103511	NASCO	5/14/2021	293.01
202103512	OFFICE DEPOT INC	5/14/2021	16,428.95
202103513	ORACLE ELEVATOR	5/14/2021	4,037.42
202103514	OREILLY AUTO PARTS	5/14/2021	471.45
202103515	PARADISE FRUITS AND VEGETABLES, LP	5/14/2021	27,361.70
202103516	PENDERS MUSIC CO	5/14/2021	212.71
202103517	POWERS, SCOTT E.	5/14/2021	250.00
202103518	PRECISION BUSINESS MACHINES	5/14/2021	5,245.00
202103519	PURVIS INDUSTRIES	5/14/2021	998.22
202103520	PYRAMID ED CONS INC	5/14/2021	627.00
202103521	QEP INC	5/14/2021	387.75
202103522	RASBERRY, SHAWN	5/14/2021	100.00
202103523	READYREFRESH BY NESTLE	5/14/2021	114.80
202103524	REALLY GOOD STUFF LLC	5/14/2021	11.33
202103525	SATTERFIELD, ELIZABETH M.	5/14/2021	200.00
202103526	SCHOOL OUTFITTERS	5/14/2021	3,915.78
202103527	SCHOOL SPECIALTY	5/14/2021	5,036.53
202103528	SCHOLASTIC INC	5/14/2021	936.31
202103529	SHI GOVERNMENT SOLUTIONS	5/14/2021	9,316.95
202103530	SHOPPA'S MATERIAL HANDLING LTD	5/14/2021	636.09
202103531	SIFUENTES, FRANCISCO	5/14/2021	320.00
202103532	SKYWARD	5/14/2021	236,591.00
202103533	SPREHE, TRACIE L.	5/14/2021	40.25
202103534	STRINGER, JOHN	5/14/2021	125.00
202103535	SWANSON, ISAAC P.	5/14/2021	275.50
202103536	SYSCO N TX	5/14/2021	23.17
202103537	SZYMANKIEWICZ, ANDRE	5/14/2021	190.00
202103538	TENORIO, EFRAIN	5/14/2021	360.00
202103539	TP BAND SERVICES	5/14/2021	76.00
202103540	TUCKER, ERIC	5/14/2021	190.00
202103541	UNIFIRST HOLDINGS INC	5/14/2021	1,402.40
202103542	UNITED REFRIGERATION INC	5/14/2021	114.91

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202103543	VILLASENOR, JOSE J.	5/14/2021	125.00
202103544	VITEK, LEONARD	5/14/2021	125.00
202103545	WALNUT CREEK FARMS TEXAS	5/14/2021	9,290.61
202103546	WARDS NATURAL SCIENCE	5/14/2021	1,101.73
202103547	WERST, JUSTIN	5/14/2021	125.00
202103548	WESPAC INC	5/14/2021	1,960.90
202103549	WINSTON WATER COOLER OF F.W.	5/14/2021	2,193.71
202103550	WOODARD BUILDERS SUPPLY	5/14/2021	2,377.16
202103551	WYNN, RANDY	5/14/2021	125.00
202103552	YORK, TYLER J.	5/14/2021	370.00
91304873	ATMOS ENERGY	5/17/2021	2,093.93
91304874	BUFORD THOMPSON CO	5/17/2021	3,388,364.79
91304875	CHARTER COMMUNICATIONS	5/17/2021	111.01
91304876	COLL BD	5/17/2021	6,545.00
91304877	ED SVC CTR REGION 11	5/17/2021	7,800.00
91304878	INTL CTR FOR LEADERSHIP IN ED, INC	5/17/2021	2,985.00
91304879	LEAD4WARD LLC	5/17/2021	1,500.00
91304880	MARCOS PIZZA 5111	5/17/2021	637.02
91304881	NTL ASSN OF SECONDARY SCHOOL PRIN	5/17/2021	95.00
91304882	NTL ATHL TRAIN ASSN	5/17/2021	1,135.00
91304883	NTL INST OF GOVT PURCHASING	5/17/2021	280.00
91304884	PETTY CASH BOSWELL	5/17/2021	501.86
91304885	PETTY CASH SAGINAW HIGH	5/17/2021	447.86
91304886	PETTY CASH EAGLE MTN	5/17/2021	332.84
91304887	PETTY CASH REMINGTON POINT	5/17/2021	399.53
91304888	PETTY CASH BUSINESS OFFICE	5/17/2021	182.00
91304889	PETTY CASH MARINE CREEK MIDDLE	5/17/2021	592.10
91304890	PETTY CASH COPPER CREEK	5/17/2021	438.40
91304891	POGUE CONSTRUCTION CO LP	5/17/2021	2,715,435.01
91304892	REPUBLIC SERVICES	5/17/2021	1,030.12
91304893	ROADRUNNER CHARTERS INC	5/17/2021	2,300.00
91304894	STUDENT TRANSPORTATION OF AMERICA	5/17/2021	578,937.03
91304895	TX ASSN OF STUDENT COUNCILS	5/17/2021	170.00
91304896	TX ASSN OF SCHOOL BOARDS	5/17/2021	135.00
91304897	TX ASSN OF SCHOOL BOARDS	5/17/2021	875.00
91304898	TX HEALTH OCCUPATIONS ASSN	5/17/2021	300.00
91304899	TX PUBLIC SERVICE TEACHER ASSN	5/17/2021	825.00
91304900	UNIV CHEERLEADERS ASSN	5/17/2021	3,900.00
91304901	VLK ARCHITECTS INC	5/17/2021	108,234.05
91304902	A C PRINTING LLC	5/17/2021	213.00
91304903	ALONTI CAFE & CATERING	5/17/2021	597.18
91304904	AMAZON.COM LLC	5/17/2021	557.87
91304905	AMERICAN HEART ASSN	5/17/2021	420.00
91304906	AMPEX BRANDS PH OF DALLAS INC	5/17/2021	105.00
91304907	APPLE INC	5/17/2021	4,085.00
91304908	ASE STUDENT CERTIFICATION	5/17/2021	57.00
91304909	BABES CHICKEN DINNER HOUSE	5/17/2021	1,318.45

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91304910	BILL DORAN COMPANY	5/17/2021	468.69
91304911	BLICK ART MATERIALS	5/17/2021	2,538.92
91304912	BLICK ART MATERIALS	5/17/2021	87.60
91304913	BROWN, JOSEPH A.	5/17/2021	300.00
91304914	BURMAX CO INC, THE	5/17/2021	2,487.36
91304915	BURTON TROPHY	5/17/2021	351.00
91304916	CDW GOVT LLC	5/17/2021	45,799.52
91304917	CHAMPION TEAMWEAR	5/17/2021	63.40
91304918	CHICK-FIL-A SAGINAW	5/17/2021	2,196.55
91304919	CICI'S PIZZA 736	5/17/2021	100.00
91304920	CITY OF SAGINAW	5/17/2021	38,523.25
91304921	COSTUMES BY DUSTY INC	5/17/2021	25.00
91304922	DALLAS SVCS LOW VISION CLINIC	5/17/2021	275.00
91304923	DBQ COMPANY THE	5/17/2021	14,625.00
91304924	DEALER IND LLC	5/17/2021	131.10
91304925	DEALERS ELEC SUPPLY	5/17/2021	189.15
91304926	DELEGARD TOOL OF TX, INC	5/17/2021	227.09
91304927	DIFFERENT RDS TO LEARNING IN	5/17/2021	2,613.20
91304928	DOMENICO FOOD PRODUCTS INC	5/17/2021	1,728.50
91304929	EDU HEALTHCARE LLC	5/17/2021	2,560.00
91304930	EL SOMBRERO	5/17/2021	1,620.10
91304931	ELK RIVER SYSTEM, INC	5/17/2021	135.26
91304932	ELKINS HARDWARE	5/17/2021	367.36
91304933	EMS ISD ED FOUND	5/17/2021	200.00
91304934	ENCORE CREATIVE PRODUCTIONS LLC	5/17/2021	1,475.00
91304935	ESPECIAL NEEDS LLC	5/17/2021	304.57
91304936	ESPRESSO RMI LLC	5/17/2021	1,053.05
91304937	ETA HAND2MIND	5/17/2021	254.99
91304938	EWING IRRIGATION PRODUCTS INC	5/17/2021	1,321.47
91304939	FOLLETT SCHOOL SOLUTIONS INC	5/17/2021	17,586.89
91304940	FW POLICE DEPT	5/17/2021	58,845.82
91304941	GFC CONTRACTING	5/17/2021	61,006.50
91304942	GRAINGER	5/17/2021	2,462.12
91304943	HERBST, WENDY	5/17/2021	1.60
91304944	HOBBY LOBBY CREATIVE CNTRS	5/17/2021	271.76
91304945	HOME DEPOT	5/17/2021	408.73
91304946	HORNBACK, DAVID C.	5/17/2021	750.00
91304947	HOUSTON ISD	5/17/2021	5,830.63
91304948	HOWELL, JARRETT	5/17/2021	165.00
91304949	INDECO SALES INC	5/17/2021	1,860.00
91304950	JARRETT PUBLISHING CO	5/17/2021	460.35
91304951	JASONS DELI	5/17/2021	874.43
91304952	JOHNSTONE SUPPLY	5/17/2021	118.85
91304953	JONES SCHOOL SUPPLIES	5/17/2021	514.50
91304954	JR ENGRAVING	5/17/2021	38.45
91304955	MATERA PAPER CO INC	5/17/2021	1,572.48
91304956	NTX SSC LOCKBOX	5/17/2021	1,162.28

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91304957	STAPLES BUSINESS ADVANTAGE	5/17/2021	153.88
91304958	TAYLOR PUBLISHING CO	5/17/2021	2,703.42
202103553	BARKER, BRENT F.	5/17/2021	2.14
202103554	BRILEY, ERIC W.	5/17/2021	457.20
202103555	CARROLL, BRITNEY N.	5/17/2021	40.26
202103556	CONROY, KASEY	5/17/2021	82.39
202103557	DAY, GAIL	5/17/2021	97.72
202103558	DRYE, MADYSON	5/17/2021	14.73
202103559	EPPS, LANELLE M.	5/17/2021	35.50
202103560	EZELL, DEBRA	5/17/2021	192.00
202103561	GARCIA, SANDRA L.	5/17/2021	96.04
202103562	GARMON, JEFF R.	5/17/2021	70.21
202103563	HERNANDEZ, RITA E.	5/17/2021	50.85
202103564	JAMES, DESIREE L.	5/17/2021	81.43
202103565	KELLER, CHRISTY S.	5/17/2021	47.99
202103566	KOULABOUTH, KRISTIN E.	5/17/2021	49.95
202103567	LANCASTER, LINCOLN T.	5/17/2021	108.75
202103568	MAGATHAN-DAHL, CHRISTINE	5/17/2021	236.00
202103569	MIRODDI, MICHELLE C.	5/17/2021	19.15
202103570	NEISLER, WILLIAM L.	5/17/2021	136.99
202103571	PEREZ, NORMA	5/17/2021	51.63
202103572	SHIPP, RHONDA J.	5/17/2021	104.10
202103573	SMITH, HOLLIE M.	5/17/2021	17.44
202103574	TUCKER, JILLIAN	5/17/2021	23.30
202103575	VAN DINE, ALLISON M.	5/17/2021	199.18
202103576	WHILES, JARED M.	5/17/2021	444.10
202103577	WHITE, JESSICA	5/17/2021	2,000.80
202103578	WILSON, STACI J.	5/17/2021	306.00
202103579	4IMPRINT	5/17/2021	2,618.37
202103580	AC SERVICE CO INC	5/17/2021	329.50
202103581	ACCOUNTABLE HEALTHCARE STAFFING INC	5/17/2021	4,687.19
202103582	AIRGAS USA, INC.	5/17/2021	1,303.53
202103583	AMY WILLIAMS PHOTOGRAPHY	5/17/2021	1,113.20
202103584	ANDERSON, CHAD A.	5/17/2021	320.00
202103585	ATHLETIC SUPPLY INC	5/17/2021	4,474.00
202103586	AUTOZONE INC	5/17/2021	180.31
202103587	B&H PHOTO & VIDEO	5/17/2021	6,282.82
202103588	BELLS MUSIC SHOP INC	5/17/2021	434.50
202103589	BOSMA, MELISSA D.	5/17/2021	318.00
202103590	BOWMAN, MARC	5/17/2021	160.00
202103591	BOWMAN, VICTORIA L.	5/17/2021	160.00
202103592	BRADBURRY, DAVID	5/17/2021	100.00
202103593	BSN SPORTS LLC	5/17/2021	5,610.00
202103594	CANTU, RENE	5/17/2021	320.00
202103595	CARDINAL SPORTS CENTER, INC.	5/17/2021	13,536.50
202103596	CAREYS SPORTING GOODS	5/17/2021	1,718.92
202103597	CAROLINA BIOLOGICAL SUPPLY CO	5/17/2021	155.17

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202103598	CAUSEY, AMY H.	5/17/2021	195.00
202103599	COMPLETEBOOK & MEDIA SUPPLY	5/17/2021	1,638.00
202103600	COSTELLO, NATASHA N.	5/17/2021	380.00
202103601	CRUZ, MILTON J.	5/17/2021	125.00
202103602	DAVIS, STEVEN Q.	5/17/2021	125.00
202103603	DEMCO	5/17/2021	288.30
202103604	DFW PRINT SOLUTIONS	5/17/2021	153.00
202103605	DIPPIN DOTS, LLC	5/17/2021	781.20
202103606	DREAM RANCH OFFICE SUPPLIES	5/17/2021	2,940.77
202103607	DUNKS, BRIAN	5/17/2021	480.00
202103608	ENTECH SALES & SVC INC	5/17/2021	870.00
202103609	FLINN SCIENTIFIC	5/17/2021	454.40
202103610	GANDY INK	5/17/2021	3,066.70
202103611	GARCIA, MIGUEL	5/17/2021	125.00
202103612	GLOBAL ASSET	5/17/2021	2,017.70
202103613	GONZALEZ JR, JUAN M.	5/17/2021	360.00
202103614	GOPHER SPORT	5/17/2021	148.42
202103615	HAGAR RESTAURANT SVC INC	5/17/2021	6,035.62
202103616	HAM, TYLER J.	5/17/2021	320.00
202103617	HATFIELD, HUNTER W.	5/17/2021	125.00
202103618	HENRY SCHEIN, INC.	5/17/2021	1,712.83
202103619	HERNANDEZ, VICTOR A.	5/17/2021	160.00
202103620	HUDGENS, NELVIN D.	5/17/2021	100.00
202103621	J W PEPPER & SONS INC	5/17/2021	705.33
202103622	JACKIE DEE PHOTOGRAPHY	5/17/2021	724.28
202103623	YORK, TYLER J.	5/17/2021	160.00
91304054	CHICK-FIL-A SAGINAW	5/18/2021	(1,585.01)
91304612	ZSPACE INC	5/18/2021	(5,141.25)
202103498	JACKSON, DUANE	5/18/2021	(90.00)
91304959	CATHOLIC CHARITIES DIOC OF FW	5/20/2021	571.10
91304960	KAPLAN EARLY LEARNING CO	5/20/2021	59.58
91304961	KELLER TROPHY & AWARDS	5/20/2021	1,321.00
91304962	KONA ICE NW DFW	5/20/2021	900.00
91304963	KROGER TX LP ACCT#D10410	5/20/2021	101.34
91304964	LONE STAR PERCUSSION	5/20/2021	310.00
91304965	MARKS PLUMBING PARTS	5/20/2021	526.49
91304966	MASTERY ED	5/20/2021	3,749.76
91304967	MCFADDEN MIKE	5/20/2021	130.00
91304968	NORCOSTCO	5/20/2021	1,242.15
91304969	NORTHWEST PROPANE GAS CO	5/20/2021	4,292.64
91304970	NTL CTR FOR COMPETENCY TESTING	5/20/2021	90.00
91304971	ORIENTAL TRADING CO	5/20/2021	528.06
91304972	PITNEY BOWES	5/20/2021	3,000.99
91304973	POSITIVE PROMOTIONS	5/20/2021	599.62
91304974	PRICE RICHARD A	5/20/2021	130.00
91304975	QUILL LLC	5/20/2021	483.30
91304976	R & R BOTTLED WATER CO	5/20/2021	50.00

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91304977	RAIN PONCHOS PLUS LLC	5/20/2021	1,678.84
91304978	RAPTOR TECHNOLOGIES LLC	5/20/2021	2,348.58
91304979	REAVES, DAVID B.	5/20/2021	85.00
91304980	REDS BBQ LLC	5/20/2021	600.00
91304981	REMIND101 INC	5/20/2021	45,108.00
91304982	RICOH USA, INC	5/20/2021	153.59
91304983	RIDDELL	5/20/2021	17,189.18
91304984	RIVERSIDE COMMUNITY CARE	5/20/2021	2,565.00
91304985	ROMEO MUSIC	5/20/2021	1,799.00
91304986	ROSAS CAFE & TORTILLA FACTORY LTD	5/20/2021	748.24
91304987	ROYS HOBBY SHOP	5/20/2021	3,882.67
91304988	SAS ALARM SERVICE COMPANY	5/20/2021	2,330.09
91304989	SAVVAS LEARNING CO LLC	5/20/2021	803.29
91304990	SCHNEIDER ELECTRIC BLDG AMERICA	5/20/2021	2,981.75
91304991	SCOTT, MICHELLE	5/20/2021	70.10
91304992	SHIFFLER EQUIPMENT SALES	5/20/2021	955.82
91304993	SNO SITES	5/20/2021	400.00
91304994	SOUTHERN FLORAL CO	5/20/2021	250.09
91304995	STANDPOINT PROMOTIONS, LLC	5/20/2021	170.95
91304996	SUPER DUPER PUBLICATIONS	5/20/2021	620.00
91304997	SUPPLEMENTAL HEALTH CARE	5/20/2021	2,737.00
91304998	TERRACON CONSULTANTS INC	5/20/2021	3,950.00
91304999	THOUGHTFUL CREATIONS	5/20/2021	126.00
91305000	TRASHBOTS INC	5/20/2021	1,000.00
91305001	TX ART ED ASSN	5/20/2021	285.00
91305002	TX DEPT OF PUBLIC SAFETY	5/20/2021	93.00
91305003	UNITED RENTALS INC	5/20/2021	80.00
91305004	VERIZON WIRELESS	5/20/2021	6,331.60
91305005	VIRCO INC	5/20/2021	596.83
91305006	WALMART COMMUNITY BRC	5/20/2021	1,147.55
91305007	WARREN, JASON	5/20/2021	200.00
91305008	WESTERN PAPER CO	5/20/2021	10,786.40
91305009	WILLIAM V MACGILL & CO	5/20/2021	4,186.27
202103624	LAKESHORE LEARNING MATERIALS	5/20/2021	8.67
202103625	LARA, AMANDA N.	5/20/2021	76.00
202103626	LESTER, STEPHEN	5/20/2021	500.00
202103627	MARTINEZ, JASON R.	5/20/2021	125.00
202103628	MCALISTER'S DELI	5/20/2021	146.64
202103629	NASCO	5/20/2021	282.66
202103630	NCS PEARSON INC	5/20/2021	3,270.64
202103631	NORTON METALS INC	5/20/2021	813.86
202103632	OFFICE DEPOT INC	5/20/2021	2,826.40
202103633	OREILLY AUTO PARTS	5/20/2021	1,330.87
202103634	OVERHEAD DOOR FORT WORTH	5/20/2021	170.00
202103635	PURVIS INDUSTRIES	5/20/2021	3,316.76
202103636	RASBERRY, SHAWN	5/20/2021	130.00
202103637	SCHOOL OUTFITTERS	5/20/2021	362.59

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202103638	SCHOOL SPECIALTY	5/20/2021	7,066.82
202103639	STRINGER, JOHN	5/20/2021	125.00
202103640	SYSCO DALLAS	5/20/2021	321,710.15
202103641	TP BAND SERVICES	5/20/2021	500.00
202103642	UNIFIRST HOLDINGS INC	5/20/2021	59.33
202103643	VITEK, LEONARD	5/20/2021	125.00
202103644	WARDS NATURAL SCIENCE	5/20/2021	391.60
202103645	WHEATFALL, CEDRIC	5/20/2021	220.00
91305010	1 A FIRE & DOMESTIC TESTING	5/24/2021	5,957.50
91305011	ACT INC	5/24/2021	1,439.00
91305012	ADVENTURES LIMITED LLC	5/24/2021	2,844.35
91305013	ALEDO ISD	5/24/2021	370.00
91305014	ARMSTRONG MCCALL	5/24/2021	172.99
91305015	BAKER DISTR CO	5/24/2021	918.16
91305016	BLICK ART MATERIALS	5/24/2021	240.00
91305017	BURLESON ISD	5/24/2021	370.00
91305018	BURTON TROPHY	5/24/2021	1,123.00
91305019	CHEM AQUA INC.	5/24/2021	764.82
91305020	CHICK-FIL-A SAGINAW	5/24/2021	1,585.01
91305021	CLEMENT, JAMES R.	5/24/2021	476.67
91305022	COLL BD	5/24/2021	10,725.00
91305023	CRACKER BARREL OLD COUNTRY STORE INC	5/24/2021	1,550.76
91305024	CUMMINS ALLISON CORP	5/24/2021	71.76
91305025	DAILY JAVA THE	5/24/2021	802.75
91305026	DALLAS SVCS LOW VISION CLINIC	5/24/2021	275.00
91305027	DEALER IND LLC	5/24/2021	2.48
91305028	DEALERS ELEC SUPPLY	5/24/2021	21,193.33
91305029	EDU HEALTHCARE LLC	5/24/2021	2,560.00
91305030	EL SOMBRERO	5/24/2021	164.25
91305031	ELKINS HARDWARE	5/24/2021	388.63
91305032	EMS ISD ED FOUND	5/24/2021	2,000.00
91305033	ENTERPRISE HOLDINGS	5/24/2021	2,503.48
91305034	ESCHENBURG, JEFF	5/24/2021	370.00
91305035	FRESH COUNTRY FUND RAISING	5/24/2021	198.00
91305036	GARTIN, TESSA	5/24/2021	99.00
91305037	GASKAMP, CLAYTON	5/24/2021	500.00
91305038	GRAINGER	5/24/2021	5,932.01
91305039	HAMERAY PUBLISHING GROUP INC	5/24/2021	5,184.00
91305040	HAPPY FEET INC	5/24/2021	1,570.80
91305041	HILLER, MATTHEW B.	5/24/2021	250.00
91305042	HOBBY LOBBY CREATIVE CNTRS	5/24/2021	118.55
91305043	HOKE, JASON E.	5/24/2021	370.00
91305044	HOME DEPOT	5/24/2021	41.46
91305045	INCON-TROL WATER SYSTEMS	5/24/2021	1,601.20
91305046	ITURITY LLC	5/24/2021	1,077.92
91305047	JACKSON, DUANE	5/24/2021	90.00
91305048	JASONS DELI	5/24/2021	481.24

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91305049	JEFF ISLER GOLF INC	5/24/2021	4,400.00
91305050	JOSTENS, INC.	5/24/2021	770.61
91305051	MATERA PAPER CO INC	5/24/2021	2,747.29
91305052	NTX SSC LOCKBOX	5/24/2021	131.10
202103646	1ST PLACE SIGNS	5/24/2021	336.00
202103647	ADAMS, NICOLE	5/24/2021	500.00
202103648	AIRGAS USA, INC.	5/24/2021	47.31
202103649	ALONSO, JUAN E.	5/24/2021	114.00
202103650	AMERICAN LANDSCAPE SYSTEMS INC	5/24/2021	78,035.00
202103651	AMY WILLIAMS PHOTOGRAPHY	5/24/2021	95.00
202103652	ANDERSON, CHAD A.	5/24/2021	160.00
202103653	ATHLETIC SUPPLY INC	5/24/2021	4,874.00
202103654	AUTOZONE INC	5/24/2021	439.87
202103655	B&H PHOTO & VIDEO	5/24/2021	272.16
202103656	BLANCO, SERVANDO	5/24/2021	220.00
202103657	BOSMA, MELISSA D.	5/24/2021	18.00
202103658	BOWMAN, MARC	5/24/2021	160.00
202103659	BSN SPORTS LLC	5/24/2021	3,125.00
202103660	CANTU, RENE	5/24/2021	160.00
202103661	CARDINAL SPORTS CENTER, INC.	5/24/2021	2,454.00
202103662	CAREYS SPORTING GOODS	5/24/2021	1,225.95
202103663	COGAR, KATHRYN	5/24/2021	684.00
202103664	COMPLETE SUPPLY INC	5/24/2021	2,955.41
202103665	CRESTVIEW PRTG	5/24/2021	1,102.50
202103666	DAVIS, KENNETH A. JR	5/24/2021	228.00
202103667	DFW PRINT SOLUTIONS	5/24/2021	1,902.00
202103668	DREAM RANCH OFFICE SUPPLIES	5/24/2021	25.00
202103669	ELECTRO ACOUSTICS & VIDEO INC	5/24/2021	1,527.50
202103670	ENTECH SALES & SVC INC	5/24/2021	3,554.00
202103671	EVANS, CLIFTON	5/24/2021	125.00
202103672	FLINN SCIENTIFIC	5/24/2021	372.96
202103673	FORSYTHE, ROBERT	5/24/2021	220.00
202103674	GANDY INK	5/24/2021	1,170.00
202103675	GLOBAL ASSET	5/24/2021	2,186.00
202103676	GONZALEZ JR, JUAN M.	5/24/2021	340.00
202103677	GOPHER SPORT	5/24/2021	4,526.41
202103678	HENDERSON, PHILLIP	5/24/2021	160.00
202103679	HUDGENS, NELVIN D.	5/24/2021	220.00
202103680	HUIE, COLTON	5/24/2021	125.00
202103681	HUIE, JENNIFER L.	5/24/2021	125.00
202103682	IGO, TRISH A.	5/24/2021	200.00
202103683	IMAGE MAKER 4U INC	5/24/2021	206.00
202103684	J REYNOLDS & CO TECTA AMERICA CO LLC	5/24/2021	6,369.63
202103685	J W PEPPER & SONS INC	5/24/2021	245.75
202103686	JACKIE DEE PHOTOGRAPHY	5/24/2021	95.00
91305053	AMERICAN SCHOOL COUNSELOR ASSN	5/25/2021	199.00
91305054	AT&T	5/25/2021	11,390.77

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91305055	AT&T CORP.	5/25/2021	87.38
91305056	ATMOS ENERGY	5/25/2021	16,397.54
91305057	AVID CTR	5/25/2021	32,300.00
91305058	CITY OF BLUE MOUND	5/25/2021	1,084.62
91305059	ED311	5/25/2021	1,230.00
91305060	ENCORE CREATIVE PRODUCTIONS LLC	5/25/2021	790.00
91305061	FAMILY & CONSUMER SCIENCE	5/25/2021	500.00
91305062	HUCKABEE & ASSOC INC	5/25/2021	17,954.13
91305063	NOTARY ASSN OF TX INC	5/25/2021	92.95
91305064	POGUE CONSTRUCTION CO LP	5/25/2021	2,100,596.07
91305065	SKILLSUSA TX	5/25/2021	800.00
91305066	SOUTHERN METHODIST UNIV	5/25/2021	1,500.00
91305067	STUDENT TRANSPORTATION OF AMERICA	5/25/2021	407.88
91305068	SYSTEMSGO	5/25/2021	7,350.00
91305069	TCASE	5/25/2021	244.00
91305070	TEAGUE NALL & PERKINS INC	5/25/2021	145,248.00
91305071	TRI COUNTY ELECTRIC	5/25/2021	4,320.18
91305072	TXU ENERGY	5/25/2021	253,438.71
91305073	UNIV OF TX AT AUSTIN	5/25/2021	25,766.00
202103687	ABENDSCHAN, JOHN J.	5/25/2021	368.00
202103688	ADRIAN, KELLY	5/25/2021	38.08
202103689	AEP CONNECTIONS LLC	5/25/2021	6,240.00
202103690	BOND, MARIANNA V.	5/25/2021	79.63
202103691	BRADLEY, MELANIE D.	5/25/2021	34.99
202103692	BRANDES, LAURA M.	5/25/2021	38.98
202103693	CARPENTER, PAULINE	5/25/2021	34.22
202103694	CRYER, BONNIE K.	5/25/2021	192.34
202103695	DOBBS, JANET K.	5/25/2021	27.52
202103696	LEE, HUNTER J.	5/25/2021	716.07
202103697	MAGATHAN-DAHL, CHRISTINE	5/25/2021	18.00
202103698	MONTALBAN, GILBERTO M.	5/25/2021	14.11
202103699	PHILLIPS, MARGARET	5/25/2021	40.47
202103700	RUSK, RACHEL N.	5/25/2021	21.84
202103701	SANDERS, ELIZABETH	5/25/2021	657.36
202103702	TONDRE, CHRISTOPHER W.	5/25/2021	142.46
202103703	W DOUGLASS DISTR	5/25/2021	13,762.61
202103704	WEBBER, CYNTHIA G.	5/25/2021	252.52
202103705	WEST CONSTRUCTION INC	5/27/2021	245,101.43
91305074	KELLER TROPHY & AWARDS	5/28/2021	3,152.45
91305075	KROGER TX LP ACCT#D10410	5/28/2021	228.02
91305076	KURZ & CO	5/28/2021	10,403.77
91305077	LIBRARY STORE THE	5/28/2021	2,029.88
91305078	LOVE, ERIN	5/28/2021	13.65
91305079	LOWES BUSINESS MATERIALS	5/28/2021	726.34
91305080	MAAS, TAMERA	5/28/2021	62.26
91305081	MAGEE, SHAWN	5/28/2021	53.50
91305082	MATERA PAPER CO INC	5/28/2021	1,554.10

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91305083	MATHESON TRI-GAS, INC	5/28/2021	226.80
91305084	MEDICALESHP INC	5/28/2021	300.00
91305085	MILLER, MARK D.	5/28/2021	250.00
91305086	MILLRANY, DEBBI	5/28/2021	9.85
91305087	MOBILE MINI TANK & PUMP	5/28/2021	421.36
91305088	MORNINGSTAR, LOWELL	5/28/2021	52.10
91305089	MUSIC THEATRE INTL	5/28/2021	20.00
91305090	NORTH POINT COMMUNITY CHURCH	5/28/2021	300.00
91305091	NICHOLS, RONNIE D.	5/28/2021	850.00
91305092	NORTHWEST PROPANE GAS CO	5/28/2021	3,727.44
91305093	NOTHING BUNDT CAKES	5/28/2021	769.50
91305094	OAK FARMS DAIRY	5/28/2021	65,433.73
91305095	ORIENTAL TRADING CO	5/28/2021	27.74
91305096	ORIENTAL TRADING CO	5/28/2021	85.45
91305097	PARROTT, STEPHANIE	5/28/2021	7.25
91305098	PASCASIO, LUZVIMINDA S.	5/28/2021	200.00
91305099	PIONEER ATHLETICS	5/28/2021	2,782.59
91305100	BROADWAY LICENSING LLC	5/28/2021	109.40
91305101	POLYPRINTER	5/28/2021	12,000.00
91305102	POSITIVE PROMOTIONS	5/28/2021	414.92
91305103	PROMAXIMA MFG LTD.	5/28/2021	1,259.00
91305104	QUALITY SOUND & COMMUNICATIONS	5/28/2021	190.00
91305105	RAMIREZ, DANIEL	5/28/2021	82.60
91305106	REDS BBQ LLC	5/28/2021	402.00
91305107	RICOH USA, INC	5/28/2021	19,270.85
91305108	RIVAS, CHRISTAL	5/28/2021	22.95
91305109	ROYOLA SCREEN PRINTING INC.	5/28/2021	247.00
91305110	SADLER, DIANA	5/28/2021	42.80
91305111	SAS ALARM SERVICE COMPANY	5/28/2021	2,595.28
91305112	SENSATIONAL BRAIN LLC	5/28/2021	1,050.00
91305113	SMERUD, DIANA	5/28/2021	47.20
91305114	SMITH, LINDA	5/28/2021	40.45
91305115	SMITH, RHONDA	5/28/2021	530.00
91305116	SOLUTION TREE INC	5/28/2021	255.70
91305117	SOUTHEASTERN PERFORMANCE	5/28/2021	4,835.09
91305118	SPEARS, SANDRA	5/28/2021	67.95
91305119	SPORT SUPPLY GROUP INC	5/28/2021	1,960.21
91305120	STEPPING STONES GROUP THE	5/28/2021	8,949.76
91305121	SWIM SHOPS OF THE SW	5/28/2021	715.00
91305122	SWINK AIR & HYDRAULICS	5/28/2021	5,595.00
91305123	THERAPY SOURCE INC	5/28/2021	204.00
91305124	TX ASSN OF SCHOOL BOARDS	5/28/2021	108.00
91305125	VARSITY SPIRIT FASHIONS & SUPPLY LLC	5/28/2021	4,211.15
91305126	WALMART COMMUNITY BRC	5/28/2021	1,794.09
91305127	WARD, JAMES	5/28/2021	97.35
91305128	WEBUILDFUN, INC	5/28/2021	4,925.98
91305129	WEST MUSIC	5/28/2021	115.23

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91305130	WESTERN PAPER CO	5/28/2021	5,949.70
91305131	WHISTLE STOP FLOWER SHOPPE	5/28/2021	180.00
91305132	WILBOURN, AMBER	5/28/2021	23.05
91305133	WORKERS COMPENSATION SOLUTIONS	5/28/2021	24,700.57
91305134	ZSPACE INC	5/28/2021	5,141.25
202103706	KHAMPHA BOUAPHANH PHOTOGRAPHY	5/28/2021	550.00
202103707	LAKESHORE LEARNING MATERIALS	5/28/2021	15,443.25
202103708	LE, ALEX	5/28/2021	240.00
202103709	LOEFFELHOLZ, ERIK	5/28/2021	240.00
202103710	LONE STAR BANNERS & FLAGS	5/28/2021	713.36
202103711	MCALISTER'S DELI	5/28/2021	239.70
202103712	MERAKEY ALLOS	5/28/2021	10,160.00
202103713	NORTON METALS INC	5/28/2021	2,766.20
202103714	OFFICE DEPOT INC	5/28/2021	11,341.19
202103715	OREILLY AUTO PARTS	5/28/2021	1,669.80
202103716	PENDERS MUSIC CO	5/28/2021	190.00
202103717	POCKET NURSE	5/28/2021	720.53
202103718	PURVIS INDUSTRIES	5/28/2021	1,308.82
202103719	QEP INC	5/28/2021	1,197.50
202103720	READYREFRESH BY NESTLE	5/28/2021	20.25
202103721	REALLY GOOD STUFF LLC	5/28/2021	146.30
202103722	SCHOOL SPECIALTY LLC	5/28/2021	5,296.87
202103723	SCHOLASTIC INC	5/28/2021	56,458.10
202103724	SHI GOVERNMENT SOLUTIONS	5/28/2021	6,738.60
202103725	SPIRIT WORX, LLC	5/28/2021	1,450.40
202103726	TUCKER, ERIC	5/28/2021	342.00
202103727	UNIFIRST HOLDINGS INC	5/28/2021	556.63
202103728	UNITED REFRIGERATION INC	5/28/2021	2,623.92
202103729	WINSTON WATER COOLER OF F.W.	5/28/2021	14,247.02
202103730	WOODARD BUILDERS SUPPLY	5/28/2021	3,028.00
91304683	TRI COUNTY ELECTRIC	6/1/2021	(5,179.49)
91305135	ASSN FOR SUPERVISION & CURRICULUM	6/1/2021	2,564.00
91305136	ATMOS ENERGY	6/1/2021	965.40
91305137	AVID CTR	6/1/2021	1,700.00
91305138	BUECHLER & ASSOC, PC	6/1/2021	12,371.00
91305139	CITY OF SAGINAW	6/1/2021	186.40
91305140	CITY OF FW	6/1/2021	45,821.77
91305141	COUNCIL FOR EXCEPTIONAL CHILDREN,THE	6/1/2021	130.00
91305142	DORIAN BUSINESS SYSTEMS LLC	6/1/2021	420.00
91305143	ESPINOZA, DIANA A.	6/1/2021	112.00
91305144	HELLAS CONSTRUCTION INC	6/1/2021	125,223.42
91305145	KUYPERS CONSULTING INC	6/1/2021	1,330.00
91305146	NTL ATHL TRAIN ASSN	6/1/2021	279.00
91305147	NTL CHEERLEADERS ASSN	6/1/2021	3,040.00
91305148	NTL ED LAW INSTITUTE	6/1/2021	185.00
91305149	OZUNA, MICHELLE	6/1/2021	319.20
91305150	PETTY CASH SAGINAW	6/1/2021	99.48

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91305151	PETTY CASH WATSON HIGH SCHOOL	6/1/2021	278.71
91305152	PETTY CASH WILLOW CREEK	6/1/2021	172.19
91305153	POGUE CONSTRUCTION CO LP	6/1/2021	20,190.71
91305154	PROGRESSIVE WASTE SOLUTIONS OF TX INC	6/1/2021	2,591.64
91305155	SKILLSUSA TX	6/1/2021	320.00
91305156	STUDENT TRANSPORTATION OF AMERICA	6/1/2021	37.08
91305157	TANG MATH LLC	6/1/2021	1,100.00
91305158	TEAGUE NALL & PERKINS INC	6/1/2021	61,684.00
91305159	TX CHRISTIAN UNIV	6/1/2021	1,000.00
91305160	TX ELEMENTARY PRINCIPALS AND SUPERVISORS ASSN	6/1/2021	714.00
91305161	TX INDUSTRIAL VOCATION ASSN	6/1/2021	1,375.00
91305162	VLK ARCHITECTS INC	6/1/2021	15,996.69
91305163	VOCATIONAL AG TEACHERS ASSN	6/1/2021	320.00
91305164	1 A FIRE & DOMESTIC TESTING	6/1/2021	5,498.00
91305165	ACE MART	6/1/2021	124.68
91305166	AMAZON.COM LLC	6/1/2021	1,021.83
91305167	APOGEE COMPONENTS INC	6/1/2021	165.01
91305168	APPLE INC	6/1/2021	13,993.97
91305169	ARGYLE ISD	6/1/2021	639.50
91305170	BAILEY, KRISLER	6/1/2021	100.00
91305171	BALFOUR FORT WORTH	6/1/2021	6,161.67
91305172	BILL DORAN COMPANY	6/1/2021	656.00
91305173	BLICK ART MATERIALS	6/1/2021	1,477.74
91305174	BRUMLEY PRTG CO	6/1/2021	582.00
91305175	BUENDIA, LOIDA	6/1/2021	21.35
91305176	BURTON, CATHY	6/1/2021	8.45
91305177	BURTON TROPHY	6/1/2021	410.82
91305178	CARRIER ENTERPRISE	6/1/2021	101.75
91305179	CDW GOVTT LLC	6/1/2021	3,945.12
91305180	CHICK FIL A OF LAKE WORTH	6/1/2021	223.60
91305181	CHICK-FIL-A SAGINAW	6/1/2021	195.57
91305182	CICI'S PIZZA 736	6/1/2021	375.00
91305183	COLL BD	6/1/2021	4,318.00
91305184	COLL GUIDANCE CONS	6/1/2021	1,520.00
91305185	COWSER TIRE & SVC	6/1/2021	547.38
91305186	CPR TRAINING SVCS	6/1/2021	700.00
91305187	CROSS, DEBORAH	6/1/2021	70.00
91305188	CTR FOR COLLABORATIVE CLASSROOM	6/1/2021	421.20
91305189	CURRY, CHAD	6/1/2021	92.60
91305190	DEALERS ELEC SUPPLY	6/1/2021	333.60
91305191	DELGADO, ROSEMARY	6/1/2021	100.00
91305192	DELL MARKETING LP	6/1/2021	18,788.22
91305193	DELL MARKETING LP	6/1/2021	26,624.19
91305194	DISCOUNT SCHOOL SUPPLY	6/1/2021	16,994.96
91305195	DOMINOS PIZZA MARK OF EXCELLENCE PIZZA	6/1/2021	663.79
91305196	EDGENUITY INC	6/1/2021	2,500.00
91305197	EDU HEALTHCARE LLC	6/1/2021	3,840.00

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91305198	EL SOMBRERO	6/1/2021	521.75
91305199	ELKINS HARDWARE	6/1/2021	1,205.02
91305200	ENABLING DEVICES	6/1/2021	420.95
91305201	ERIC ARMIN INC	6/1/2021	102.30
91305202	ESPECIAL NEEDS LLC	6/1/2021	595.66
91305203	ESTRELLITA	6/1/2021	1,618.98
91305204	ETA HAND2MIND	6/1/2021	314.97
91305205	EXPLORELEARNING	6/1/2021	399.00
91305206	FISH MAN AQUARIUM SERVICE, INC	6/1/2021	70.00
91305207	FISHER SCIENCE ED	6/1/2021	2,177.82
91305208	FOLLETT SCHOOL SOLUTIONS INC	6/1/2021	6,483.43
91305209	FROG ST PRESS LLC	6/1/2021	15,179.90
91305210	FW ISD	6/1/2021	639.50
91305211	GF ED INC	6/1/2021	2,352.10
91305212	GRAINGER	6/1/2021	543.56
91305213	HILL, CRYSTAL	6/1/2021	1.65
91305214	HOBBY LOBBY CREATIVE CNTRS	6/1/2021	918.09
91305215	HODGES BADGE CO INC	6/1/2021	380.08
91305216	HOME DEPOT	6/1/2021	137.63
91305217	HOME DEPOT PRO	6/1/2021	2,221.00
91305218	HUDSON, SCOTT	6/1/2021	240.00
91305219	INSPIRED IMAGING	6/1/2021	350.00
91305220	ISAFE ENTERPRISES LLC	6/1/2021	2,900.00
91305221	JACOBS, KRISTINE	6/1/2021	69.13
91305222	JOHNSTONE SUPPLY	6/1/2021	62.73
91305223	JONES SCHOOL SUPPLIES	6/1/2021	1,438.81
91305224	JOSTENS, INC.	6/1/2021	5,410.55
91305225	JR LIBRARY GUILD	6/1/2021	160.00
91305226	NTX SSC LOCKBOX	6/1/2021	70.47
91305227	STAPLES BUSINESS ADVANTAGE	6/1/2021	2,281.70
202103731	ANAGNOSTIS, ANTHE	6/1/2021	274.56
202103732	BARKER, BRENT F.	6/1/2021	1,273.20
202103733	BEAVERS, SASHA L.	6/1/2021	27.78
202103734	BIRDWELL, MEREDITH	6/1/2021	322.80
202103735	BRACKETT & ELLIS	6/1/2021	2,454.30
202103736	CIESZLAK, LUCIA M.	6/1/2021	690.00
202103737	ENGLISH, STACEY	6/1/2021	118.87
202103738	ESQUIERDO, JESSE J. JR	6/1/2021	163.99
202103739	GREEN, JANICE	6/1/2021	318.08
202103740	GRIFFITH, RICHARD A.	6/1/2021	2,251.20
202103741	GUTIERREZ, LINDA V.	6/1/2021	31.47
202103742	JOHNSON, STEPHEN D.	6/1/2021	9.10
202103743	KELLY, EMILY	6/1/2021	60.48
202103744	KING, JENNETTE L.	6/1/2021	62.48
202103745	LOCKWOOD, COLLEEN	6/1/2021	11.48
202103746	MARTINEZ, VANESSA	6/1/2021	72.00
202103747	MASON, KIMBERLY D.	6/1/2021	70.86

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202103748	MCCARRY, JAMES A.	6/1/2021	960.01
202103749	NATALE, KATHLEEN	6/1/2021	33.76
202103750	RADICKE, RAINE	6/1/2021	126.40
202103751	RADKE, TAMARA P.	6/1/2021	112.00
202103752	SHAW, TAYLOR M.	6/1/2021	730.00
202103753	SMILEY, MELODY L.	6/1/2021	87.36
202103754	THOMASSON, NIKKI B.	6/1/2021	59.14
202103755	TUCKER, CINDY K.	6/1/2021	673.52
202103756	WESTBROOK, CHELSE L.	6/1/2021	72.30
202103757	4IMPRINT	6/1/2021	2,003.79
202103758	ACCOUNTABLE HEALTHCARE STAFFING INC	6/1/2021	12,647.17
202103759	AIRGAS USA, INC.	6/1/2021	1,176.41
202103760	ALERT SERVICES INC	6/1/2021	2,385.10
202103761	AMY WILLIAMS PHOTOGRAPHY	6/1/2021	411.36
202103762	ANDERSON, CHAD A.	6/1/2021	160.00
202103763	ANDRADE, FRANCISCO	6/1/2021	125.00
202103764	AUSDEMORE, JEFFERY J.	6/1/2021	200.00
202103765	AZBELL, RICK	6/1/2021	240.00
202103766	B&H PHOTO & VIDEO	6/1/2021	7,451.05
202103767	BELLS MUSIC SHOP INC	6/1/2021	2,576.00
202103768	BEST BUY FOR BUSINESS	6/1/2021	89.99
202103769	BOOK, ELIZABETH A.	6/1/2021	218.50
202103770	BOWMAN, MARC	6/1/2021	160.00
202103771	BRUCK, JASON	6/1/2021	80.00
202103772	BSN SPORTS LLC	6/1/2021	294.00
202103773	CAMPS, NIKKOL N.	6/1/2021	15.75
202103774	CANFIELD, JOHN	6/1/2021	200.00
202103775	CARDINAL SPORTS CENTER, INC.	6/1/2021	1,948.59
202103776	CAREYS SPORTING GOODS	6/1/2021	3,700.25
202103777	CAROLINA BIOLOGICAL SUPPLY CO	6/1/2021	800.32
202103778	CINTAS FAS	6/1/2021	95.54
202103779	COMPLETEBOOK & MEDIA SUPPLY	6/1/2021	19,500.08
202103780	COX III, THOMAS J.	6/1/2021	80.00
202103781	DEMCO	6/1/2021	1,205.64
202103782	DFW PRINT SOLUTIONS	6/1/2021	1,125.00
202103783	DREAM RANCH OFFICE SUPPLIES	6/1/2021	4,565.84
202103784	ENTECH SALES & SVC INC	6/1/2021	64,906.00
202103785	EVANS-HOLLAND, TIRZAH K.	6/1/2021	104.50
202103786	EXPRESS BOOKSELLERS	6/1/2021	11,043.00
202103787	FARRAR, KELLY	6/1/2021	125.00
202103788	FLINN SCIENTIFIC	6/1/2021	2,422.94
202103789	GLOBAL ASSET	6/1/2021	517.70
202103790	GRAPHICS STORE LLC	6/1/2021	2,836.10
202103791	GULF COAST PAPER CO INC	6/1/2021	634.50
202103792	HAGAR RESTAURANT SVC INC	6/1/2021	3,703.30
202103793	HEINEMANN GREENWOOD PUBLISHERS	6/1/2021	101,536.97
202103794	HENDERSON, PHILLIP	6/1/2021	160.00

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202103795	HENRY SCHEIN, INC.	6/1/2021	645.10
202103796	IMAGE MAKER 4U INC	6/1/2021	2,324.00
202103797	J REYNOLDS & CO TECTA AMERICA CO LLC	6/1/2021	3,969.03
202103798	J W PEPPER & SONS INC	6/1/2021	781.99
91305228	KADUCEUS HOLDINGS INC	6/3/2021	1,950.00
91305229	KARA, MISHAN	6/3/2021	200.00
91305230	KELLER TROPHY & AWARDS	6/3/2021	2,160.17
91305231	KNUDSON, TINA	6/3/2021	925.00
91305232	KONA ICE NW DFW	6/3/2021	776.00
91305233	KOVACS, BRITTNEY	6/3/2021	45.55
91305234	KROGER TX LP ACCT#D10410	6/3/2021	166.89
91305235	LEARNING WITHOUT TEARS	6/3/2021	164.88
91305236	LEWIS, JESSICA	6/3/2021	31.90
91305237	LOS VAQUEROS RESTAURANT	6/3/2021	2,959.50
91305238	LOWES BUSINESS MATERIALS	6/3/2021	3,355.71
91305239	MARCOS PIZZA 5111	6/3/2021	75.20
91305240	MATERA PAPER CO INC	6/3/2021	1,303.62
91305241	MAXI AIDS INC	6/3/2021	133.09
91305242	MICKLE, ANGELIQUE	6/3/2021	78.60
91305243	MILLER, MARK D.	6/3/2021	240.00
91305244	NORTH POINT COMMUNITY CHURCH	6/3/2021	200.00
91305245	N TUNE MUSIC & SOUND, INC.	6/3/2021	11,452.00
91305246	NORTHWEST PROPANE GAS CO	6/3/2021	8,545.30
91305247	NOTHING BUNDT CAKES	6/3/2021	1,013.38
91305248	NTL CTR FOR COMPETENCY TESTING	6/3/2021	540.00
91305249	NTL SCHOLASTIC PRESS ASSN	6/3/2021	248.00
91305250	NUTRISLICE INC	6/3/2021	13,969.44
91305251	NORTHWEST ENGRAVERS, LLC	6/3/2021	826.00
91305252	ORIENTAL TRADING CO	6/3/2021	210.17
91305253	PITNEY BOWES	6/3/2021	174.19
91305254	POLYPRINTER	6/3/2021	3,860.00
91305255	PRICE RICHARD A	6/3/2021	155.00
91305256	PROFESSIONAL POLISH, INC.	6/3/2021	277.00
91305257	QUALITY SVCS	6/3/2021	384.68
91305258	RAIN PONCHOS PLUS LLC	6/3/2021	494.10
91305259	RAJABI, JESSE	6/3/2021	528.00
91305260	REDS BBQ LLC	6/3/2021	600.00
91305261	RIVERA, YVETTE	6/3/2021	15.10
91305262	SCHLOTTERBACK, RYAN J.	6/3/2021	300.00
91305263	SCIVICQUE, AUDREY	6/3/2021	29.85
91305264	SHEDD, ALEYA	6/3/2021	100.00
91305265	SIMMONS, LESLIE	6/3/2021	150.00
91305266	SOUTHEASTERN PERFORMANCE	6/3/2021	1,650.50
91305267	SOUTHERN FLORAL CO	6/3/2021	416.47
91305268	SOUVANNA, VIENNA	6/3/2021	19.95
91305269	STEPPING STONES GROUP THE	6/3/2021	5,159.00
91305270	SUPPLEMENTAL HEALTH CARE	6/3/2021	6,440.80

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91305271	TERRACON CONSULTANTS INC	6/3/2021	7,044.60
91305272	THERAPRO INC	6/3/2021	65.20
91305273	THOMAS, KELLY	6/3/2021	10.00
91305274	TOMPKINS, MICAH	6/3/2021	114.00
91305275	TRANE US INC	6/3/2021	1,026.94
91305276	VARSITY SPIRIT FASHIONS & SUPPLY LLC	6/3/2021	17,903.17
91305277	VST SERVICES LLC	6/3/2021	9,600.00
91305278	WALMART COMMUNITY BRC	6/3/2021	2,756.47
91305279	WEST MUSIC	6/3/2021	447.58
91305280	WESTERN PAPER CO	6/3/2021	21,966.00
91305281	WHISTLE STOP FLOWER SHOPPE	6/3/2021	563.00
91305282	WIARCOM INC	6/3/2021	1,501.25
91305283	WISE, KIRK	6/3/2021	41.05
91305284	CITY OF SAGINAW	6/3/2021	21,438.40
91305285	CITY OF FW	6/3/2021	45,808.46
91305286	ED SVC CTR REGION 11	6/3/2021	7,800.00
91305287	ED THEATRE ASSOC	6/3/2021	619.00
91305288	REPUBLIC SERVICES	6/3/2021	963.90
91305289	SOLUTION TREE INC	6/3/2021	4,134.00
91305290	TEAGUE NALL & PERKINS INC	6/3/2021	18,250.00
91305291	TX ASSN OF STUDENT COUNCILS	6/3/2021	450.00
91305292	TX ASSN OF SECONDARY SCHOOL PRINCIPALS	6/3/2021	1,495.00
91305293	TX ASSN OF BASKETBALL COACHES	6/3/2021	120.00
91305294	TX GIRLS COACHES ASSOC	6/3/2021	820.00
91305295	TX HIGH SCHOOL COACHES ASSN	6/3/2021	2,220.00
91305296	TX HIGH SCHOOL COACHES ASSN	6/3/2021	270.00
91305297	UNIV CHEERLEADERS ASSN	6/3/2021	6,564.00
91305298	VIRTUAL MEET EXPERIENCE LLC THE	6/3/2021	300.00
202103799	KOBUCK, MARTIN J. JR	6/3/2021	623.00
202103800	LAKESHORE LEARNING MATERIALS	6/3/2021	5,042.73
202103801	LONE STAR BANNERS & FLAGS	6/3/2021	196.80
202103802	LUND, BARBARA L.	6/3/2021	150.00
202103803	MCALISTER'S DELI	6/3/2021	163.00
202103804	NASCO	6/3/2021	1,467.22
202103805	OFFICE DEPOT INC	6/3/2021	6,844.98
202103806	ORACLE ELEVATOR	6/3/2021	3,263.04
202103807	PENDERS MUSIC CO	6/3/2021	894.01
202103808	PEPWEAR LLC	6/3/2021	879.80
202103809	POLLOCK PAPER DISTR	6/3/2021	1,314.90
202103810	QEP INC	6/3/2021	119.60
202103811	REALLY GOOD STUFF LLC	6/3/2021	698.31
202103812	RIVERSIDE INSIGHTS	6/3/2021	2,222.50
202103813	ROBINSON, RICHARD	6/3/2021	155.00
202103814	S & S WORLDWIDE INC	6/3/2021	599.75
202103815	SCHOOL OUTFITTERS	6/3/2021	335.91
202103816	SCHOOL SPECIALTY LLC	6/3/2021	4,697.30
202103817	SIFUENTES, FRANCISCO	6/3/2021	320.00

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202103818	SOUTHWASTE DISPOSAL LLC	6/3/2021	1,232.00
202103819	SPIRIT WORX, LLC	6/3/2021	370.83
202103820	STEVENS, JOHN J.	6/3/2021	338.00
202103821	SWANSON, ISAAC P.	6/3/2021	285.00
202103822	SYSCO N TX	6/3/2021	191.43
202103823	TERRY, SUSAN	6/3/2021	375.00
202103824	TUCKER, ERIC	6/3/2021	300.00
202103825	TX AIR SYSTEMS INC	6/3/2021	2,562.00
202103826	TX ED CONS	6/3/2021	3,000.00
202103827	UNIFIRST HOLDINGS INC	6/3/2021	1,465.74
202103828	UNITED REFRIGERATION INC	6/3/2021	1,310.95
202103829	WALNUT CREEK FARMS TEXAS	6/3/2021	7,146.59
202103830	WILLOW CREEK SIGNS INC	6/3/2021	604.00
202103831	WINSTON WATER COOLER OF F.W.	6/3/2021	1,557.27
202103832	YOUNG, JAMES A. JR	6/3/2021	47.50
202103833	AULTMAN, RAVEN B.	6/3/2021	220.65
202103834	BLOODGOOD, NICOLE K.	6/3/2021	46.48
202103835	BROXTERMAN, ROBIN T.	6/3/2021	305.80
202103836	BRYANT, LISA M.	6/3/2021	28.45
202103837	CARTER, CHRIS	6/3/2021	409.34
202103838	COSTANTINE, MARY E.	6/3/2021	1,191.39
202103839	DOBBS, JANET K.	6/3/2021	64.06
202103840	DRYE, MADYSON	6/3/2021	40.15
202103841	EIKENBERRY, ROBERT	6/3/2021	21.28
202103842	EPPS, LANELLE M.	6/3/2021	42.56
202103843	EVANS, CYNTHIA G.	6/3/2021	42.95
202103844	FUGRO CONS INC	6/3/2021	7,855.00
202103845	GLIDEWELL, PHYLLIS	6/3/2021	24.08
202103846	GODE, RICKY A.	6/3/2021	179.25
202103847	KASPER, EMILY J.	6/3/2021	57.01
202103848	LARA, ANISSA	6/3/2021	236.77
202103849	LEE, HUNTER J.	6/3/2021	168.84
202103850	LEMONS, ANGELA E.	6/3/2021	73.00
202103851	MARTINSON, MEGHAN	6/3/2021	71.18
202103852	METZ, LINDSEY H.	6/3/2021	27.89
202103853	MILLER, MARY K.	6/3/2021	94.08
202103854	MIRODDI, MICHELLE C.	6/3/2021	14.95
202103855	NUSSBAUMER, CHELSEA M.	6/3/2021	87.36
202103856	SWEENEY, KATY R.	6/3/2021	47.49
202103857	RACHAL, JUDY K.	6/3/2021	168.77
202103858	RAMSEY, KELLY M.	6/3/2021	208.00
202103859	RHEAUME, REBECCA A.	6/3/2021	72.13
202103860	RIOJAS, NORMA A.	6/3/2021	632.74
202103861	SHIPP, RHONDA J.	6/3/2021	87.19
202103862	TONDRE, CHRISTOPHER W.	6/3/2021	68.26
202103863	VELASQUEZ, MICHELLE R.	6/3/2021	632.74
202103864	WALLACE, MICHELLE M.	6/3/2021	22.40

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91305299	1 A FIRE & DOMESTIC TESTING	6/7/2021	3,645.40
91305300	ACE MART	6/7/2021	230.90
91305301	ADDLEMAN, LEANNA	6/7/2021	7.75
91305302	ALONTI CAFE & CATERING	6/7/2021	1,909.43
91305303	AMPEX BRANDS PH OF DALLAS INC	6/7/2021	2,062.75
91305304	APPLE INC	6/7/2021	598.00
91305305	BABES CHICKEN DINNER HOUSE	6/7/2021	752.30
91305306	BAYLOR INSTITUTE FOR REHAB	6/7/2021	357.50
91305307	BELCHER, EMILY	6/7/2021	43.90
91305308	BENNETT, JOHN	6/7/2021	15.25
91305309	BLACK ROCK TECH GROUP	6/7/2021	2,979.00
91305310	BROWN, PAUL	6/7/2021	16.95
91305311	BUCKNER, JENNIFER	6/7/2021	13.30
91305312	BURMAX CO INC, THE	6/7/2021	39.96
91305313	BUSSEY, MICHAEL	6/7/2021	200.00
91305314	CATHOLIC CHARITIES DIOC OF FW	6/7/2021	886.17
91305315	CENTURY RESOURCES, INC.	6/7/2021	994.16
91305316	CHICK-FIL-A SAGINAW	6/7/2021	317.15
91305317	CHUYS OPCO INC	6/7/2021	981.25
91305318	COWSER TIRE & SVC	6/7/2021	554.88
91305319	DESAI, ASHWIN	6/7/2021	200.00
91305320	DFW ICE CREAM LLC	6/7/2021	350.00
91305321	DISCOUNT SCHOOL SUPPLY	6/7/2021	398.27
91305322	DOMINOS PIZZA MARK OF EXCELLENCE PIZZA	6/7/2021	77.23
91305323	EDWARDS, NORMAN	6/7/2021	155.00
91305324	EL SOMBRERO	6/7/2021	3,467.50
91305325	ELMS, LESLIE	6/7/2021	19.05
91305326	FETUI, CRISTINA	6/7/2021	30.27
91305327	FIDLER, KIMBERLY	6/7/2021	47.15
91305328	FILTERS SYSTEMS	6/7/2021	13,171.67
91305329	FISH MAN AQUARIUM SERVICE, INC	6/7/2021	75.00
91305330	FRED J MILLER INC	6/7/2021	3,398.50
91305331	FUTCH, STEPHANIE	6/7/2021	18.10
91305332	FW POLICE DEPT	6/7/2021	58,845.82
91305333	GEE, WILLIE	6/7/2021	70.00
91305334	GLEIM PUBLICATIONS	6/7/2021	23,139.08
91305335	GLENN, MICHAEL	6/7/2021	17.55
91305336	GREEN, KELLY	6/7/2021	34.35
91305337	GROGGY DOGG SPORTSWEAR & GRAPHIC DESIGN	6/7/2021	811.71
91305338	HILLER, MATTHEW B.	6/7/2021	500.00
91305339	HOME DEPOT PRO	6/7/2021	55,039.77
91305340	HONEY BAKED HAM CO LLC	6/7/2021	694.00
91305341	HUMPHREY & ASSOC INC.	6/7/2021	480.00
91305342	HURST CONF CTR	6/7/2021	4,790.00
91305343	J D PALATINE LLC	6/7/2021	116.50
91305344	JASONS DELI	6/7/2021	61.93
91305345	JONES SCHOOL SUPPLIES	6/7/2021	2,135.86

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91305346	MATERA PAPER CO INC	6/7/2021	131.04
91305347	NTX SSC LOCKBOX	6/7/2021	597.00
202103865	ACCOUNTABLE HEALTHCARE STAFFING INC	6/7/2021	6,736.34
202103866	AMERICAN LANDSCAPE SYSTEMS INC	6/7/2021	2,318.80
202103867	ATHLETIC SUPPLY INC	6/7/2021	475.00
202103868	AUTOZONE INC	6/7/2021	56.95
202103869	BELLS MUSIC SHOP INC	6/7/2021	299.90
202103870	BOSMA, MELISSA D.	6/7/2021	150.00
202103871	BSN SPORTS LLC	6/7/2021	3,765.00
202103872	CARDINAL SPORTS CENTER, INC.	6/7/2021	1,348.89
202103873	COLLINS, MADALYN R.	6/7/2021	300.00
202103874	COMPLETE SUPPLY INC	6/7/2021	332.31
202103875	COMPLETEBOOK & MEDIA SUPPLY	6/7/2021	111.40
202103876	CRESTVIEW PRTG	6/7/2021	3,274.00
202103877	DEVOUS, DONALD M.	6/7/2021	250.00
202103878	ED SVC CTR REGION 4	6/7/2021	277.00
202103879	ENTECH SALES & SVC INC	6/7/2021	6,320.00
202103880	EVANS-HOLLAND, TIRZAH K.	6/7/2021	300.00
202103881	GANDY INK	6/7/2021	775.20
202103882	GLOBAL ASSET	6/7/2021	122,077.06
202103883	GRAPHICS STORE LLC	6/7/2021	288.70
202103884	GREGORY, JOSHUA	6/7/2021	150.00
202103885	GULF COAST PAPER CO INC	6/7/2021	549.90
202103886	HARDY, JARED	6/7/2021	760.00
202103887	IMAGE MAKER 4U INC	6/7/2021	1,445.00
202103888	J REYNOLDS & CO TECTA AMERICA CO LLC	6/7/2021	7,820.00
91305348	CASTRO, NATHALIE	6/10/2021	108.00
91305349	KEBREAU, RUDZMER T.	6/10/2021	150.00
91305350	KELLER TROPHY & AWARDS	6/10/2021	2,626.36
91305351	LASER SECURITY RESPONSE INC	6/10/2021	23.16
91305352	LEGENDS OF LEARNING	6/10/2021	22,350.00
91305353	LOCKDOWN MAGNET.COM	6/10/2021	812.50
91305354	LOWES BUSINESS MATERIALS	6/10/2021	1,469.11
91305355	MATERA PAPER CO INC	6/10/2021	230.40
91305356	MGM PRINTING	6/10/2021	3,000.80
91305357	MUSIC THEATRE INTL	6/10/2021	2,435.00
91305358	NORTHWEST ISD	6/10/2021	118.50
91305359	NORTHWEST PROPANE GAS CO	6/10/2021	3,092.88
91305360	NUTRI LINK TECH INC	6/10/2021	1,654.00
91305361	OAK FARMS DAIRY	6/10/2021	59,104.08
91305362	PAXTON/PATTERSON LLC	6/10/2021	1,190.00
91305363	PERMA BOUND BOOKS	6/10/2021	453.78
91305364	RAIN PONCHOS PLUS LLC	6/10/2021	3,878.90
91305365	RALLY SPORTSWEAR	6/10/2021	1,520.00
91305366	RAPTOR TECHNOLOGIES LLC	6/10/2021	100.00
91305367	READING HORIZONS	6/10/2021	2,100.00
91305368	RIDDELL	6/10/2021	20,818.05

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91305369	ROBSON CONSULTING	6/10/2021	3,960.00
91305370	ROSAS CAFE & TORTILLA FACTORY LTD	6/10/2021	347.88
91305371	ROUNDY, ERIC	6/10/2021	266.00
91305372	ROYOLA SCREEN PRINTING INC.	6/10/2021	770.00
91305373	SAFEGUARD DATA STORAGE	6/10/2021	525.03
91305374	SAFETY-KLEEN SYSTEMS	6/10/2021	200.00
91305375	SAS ALARM SERVICE COMPANY	6/10/2021	3,025.36
91305376	SCHNEIDER ELECTRIC BLDG AMERICA	6/10/2021	3,770.00
91305377	SHERIFF, CASSANDRA	6/10/2021	1,728.00
91305378	STANDPOINT PROMOTIONS, LLC	6/10/2021	3,357.25
91305379	SUPERIOR FIBER & DATA SVCS	6/10/2021	1,368.71
91305380	SUPPLEMENTAL HEALTH CARE	6/10/2021	6,195.35
91305381	SWIM SHOPS OF THE SW	6/10/2021	1,338.00
91305382	TEE SHIRT WIZARD	6/10/2021	1,340.00
91305383	TEMPERATURE CONTROL SYSTEMS	6/10/2021	160.70
91305384	TOMPKINS, MICAH	6/10/2021	171.00
91305385	TX POTTERY SUPPLY & CLAY CO	6/10/2021	95.00
91305386	TX SCENIC CO INC	6/10/2021	2,044.00
91305387	VARSITY SPIRIT FASHIONS & SUPPLY LLC	6/10/2021	12,343.65
91305388	WALMART COMMUNITY BRC	6/10/2021	302.71
91305389	WENGER CORP	6/10/2021	15,623.56
91305390	WHISTLE STOP FLOWER SHOPPE	6/10/2021	407.00
91305391	WOOLLEYS FROZEN CUSTARD	6/10/2021	304.00
202103889	KHAMPHA BOUAPHANH PHOTOGRAPHY	6/10/2021	1,615.00
202103890	KOBUCK, MARTIN J. JR	6/10/2021	180.50
202103891	LAKESHORE LEARNING MATERIALS	6/10/2021	104.48
202103892	LARA, AMANDA N.	6/10/2021	76.00
202103893	MATH LEARNING CENTER, THE	6/10/2021	50.00
202103894	MCALISTER'S DELI	6/10/2021	1,154.85
202103895	NASCO	6/10/2021	506.60
202103896	OFFICE DEPOT INC	6/10/2021	11,010.39
202103897	OREILLY AUTO PARTS	6/10/2021	1,059.52
202103898	PARADISE FRUITS AND VEGETABLES, LP	6/10/2021	21,871.95
202103899	POCKET NURSE	6/10/2021	357.68
202103900	PURVIS INDUSTRIES	6/10/2021	214.02
202103901	QEP INC	6/10/2021	26.35
202103902	READYREFRESH BY NESTLE	6/10/2021	41.99
202103903	RIGGINS, SHAWN C.	6/10/2021	152.00
202103904	RIVER OAKS PRINTING	6/10/2021	626.00
202103905	SCHOOL SPECIALTY LLC	6/10/2021	380.76
202103906	SCHOLASTIC BOOK FAIRS	6/10/2021	115.50
202103907	STEVENS, JOHN J.	6/10/2021	288.00
202103908	SWANSON, ISAAC P.	6/10/2021	95.00
202103909	SYSCO DALLAS	6/10/2021	197,193.59
202103910	SYSCO N TX	6/10/2021	83.71
202103911	TP BAND SERVICES	6/10/2021	827.00
202103912	TUCKER, ERIC	6/10/2021	370.00

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202103913	TX AIR SYSTEMS INC	6/10/2021	1,190.00
202103914	UNIFIRST HOLDINGS INC	6/10/2021	555.73
202103915	WINSTON WATER COOLER OF F.W.	6/10/2021	2,610.31
202103916	YOUNG, JAMES A. JR	6/10/2021	38.00
91305392	ACOSTA, JENNIFER	6/14/2021	90.00
91305393	BLAKE, CORIE	6/14/2021	90.00
91305394	BOUNNHASITH, ALEXANDRIA	6/14/2021	86.00
91305395	BUECHLER & ASSOC, PC	6/14/2021	19,156.75
91305396	CHARTER COMMUNICATIONS	6/14/2021	6,622.05
91305397	CHASTAIN, JAMES	6/14/2021	50.00
91305398	FW ISD	6/14/2021	578.56
91305399	GARCIA, NAIROBI	6/14/2021	86.00
91305400	HELLAS CONSTRUCTION INC	6/14/2021	1,258,564.76
91305401	JONES, MARIANNA	6/14/2021	86.00
91305402	MARSHALL LANCASTER & ASSN INC	6/14/2021	2,420.00
91305403	NTL CHEERLEADERS ASSN	6/14/2021	2,635.00
91305404	PERDUE BRANDON FIELDER COLLINS	6/14/2021	1,356.00
91305405	PETTY CASH ATHLETICS	6/14/2021	622.15
91305406	PETTY CASH CHISHOLM RIDGE	6/14/2021	326.36
91305407	PETTY CASH HIGHLAND MIDDLE	6/14/2021	419.12
91305408	PETTY CASH LAKE POINTE	6/14/2021	445.92
91305409	PETTY CASH ELKINS	6/14/2021	104.41
91305410	PETTY CASH HAFLEY DEVELOPMENT	6/14/2021	256.84
91305411	PETTY CASH HIGH COUNTRY	6/14/2021	487.45
91305412	PETTY CASH DOZIER	6/14/2021	213.77
91305413	PROGRESSIVE WASTE SOLUTIONS OF TX INC	6/14/2021	10,838.44
91305414	PUENTES, ROSA	6/14/2021	86.00
91305415	REPUBLIC SERVICES	6/14/2021	24,884.10
91305416	TCASE	6/14/2021	375.00
91305417	TEAGUE NALL & PERKINS INC	6/14/2021	42,235.92
91305418	TX ASSN OF SECONDARY SCHOOL PRINCIPALS	6/14/2021	339.00
91305419	TX CHRISTIAN UNIV	6/14/2021	1,200.00
91305420	TX ELEMENTARY PRINCIPALS AND SUPERVISORS ASSN	6/14/2021	399.00
91305421	UNIV CHEERLEADERS ASSN	6/14/2021	604.00
91305422	UNIV OF TX AT AUSTIN	6/14/2021	240.00
91305423	VLK ARCHITECTS INC	6/14/2021	92,130.68
91305424	YOUNG, SAMANTHA	6/14/2021	86.00
91305425	ABLENET INC	6/14/2021	135.00
91305426	ACORN NATURALISTS	6/14/2021	355.41
91305427	ACT INC	6/14/2021	17,080.00
91305428	ALEDO ISD	6/14/2021	118.50
91305429	ALONTI CAFE & CATERING	6/14/2021	1,191.85
91305430	ALVAREZ, OSCAR D.	6/14/2021	160.00
91305431	AMPEX BRANDS PH OF DALLAS INC	6/14/2021	27.00
91305432	APPLE INC	6/14/2021	83,576.95
91305433	BARNES & NOBLE BOOKSELLERS	6/14/2021	43.10
91305434	BURTON TROPHY	6/14/2021	855.50

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91305435	CASTRO, ELIUD	6/14/2021	14,000.00
91305436	CDW GOVT LLC	6/14/2021	10,663.57
91305437	CHAMPION TEAMWEAR	6/14/2021	2,886.40
91305438	CHICK FIL A OF LAKE WORTH	6/14/2021	195.09
91305439	CHILDRENS PLUS INC	6/14/2021	592.00
91305440	COLL BD	6/14/2021	8,588.00
91305441	DEALERS ELEC SUPPLY	6/14/2021	1,437.73
91305442	DELL MARKETING LP	6/14/2021	24,110.98
91305443	DEVELOPMENT CUBED SOFTWARE INC	6/14/2021	6,472.16
91305444	DIADEM SPORTS	6/14/2021	1,485.00
91305445	DISCOUNT SCHOOL SUPPLY	6/14/2021	82.12
91305446	E GROUP INC THE	6/14/2021	84.00
91305447	EDU HEALTHCARE LLC	6/14/2021	7,344.00
91305448	ELKINS HARDWARE	6/14/2021	924.52
91305449	ERIC ARMIN INC	6/14/2021	1,692.80
91305450	ESTRELLITA	6/14/2021	809.49
91305451	EWING IRRIGATION PRODUCTS INC	6/14/2021	615.57
91305452	FOLLETT SCHOOL SOLUTIONS INC	6/14/2021	7,890.98
91305453	GFC CONTRACTING	6/14/2021	202,655.65
91305454	GONZALES, RICHARD	6/14/2021	15.00
91305455	HIRED HANDS INC	6/14/2021	702.00
91305456	HOBBY LOBBY CREATIVE CNTRS	6/14/2021	234.76
91305457	HOME DEPOT	6/14/2021	876.15
91305458	HOME DEPOT PRO	6/14/2021	8,630.42
91305459	INSPIRED IMAGING	6/14/2021	350.00
91305460	ISTATION	6/14/2021	230,467.50
91305461	ITURITY LLC	6/14/2021	1,162.94
91305462	JOHNSTONE SUPPLY	6/14/2021	36.84
91305463	JONES SCHOOL SUPPLIES	6/14/2021	74.75
91305464	JOSTENS, INC.	6/14/2021	303.40
91305465	STAPLES BUSINESS ADVANTAGE	6/14/2021	300.18
202103917	ADAMS-WRIGHT, KECIA R.	6/14/2021	125.17
202103918	ASSN FOR SUPERVISION & CURRICULUM	6/14/2021	178.00
202103919	BELL, JEFFERY S.	6/14/2021	20.00
202103920	BENSON, DONNA	6/14/2021	130.98
202103921	BERRY, CYNTHIA L.	6/14/2021	16.24
202103922	COKER, DAVID W.	6/14/2021	689.11
202103923	CRYER, BONNIE K.	6/14/2021	42.50
202103924	FUGRO CONS INC	6/14/2021	40,128.70
202103925	GARCIA, LORRAINE	6/14/2021	4.93
202103926	GARCIA, SONIA	6/14/2021	1,139.84
202103927	HARVEY, GLORIA I.	6/14/2021	39.20
202103928	HENDRICKSON, HUNTER P.	6/14/2021	165.00
202103929	JAMES, GERALD R.	6/14/2021	749.84
202103930	KILLEN, EMILY	6/14/2021	30.26
202103931	LANCASTER, LINCOLN T.	6/14/2021	104.38
202103932	LEARNING FORWARD TX	6/14/2021	289.00

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202103933	LICARI, ERIKA E.	6/14/2021	74.70
202103934	MILLER, MINDY S.	6/14/2021	151.84
202103935	OLIVAREZ, KELLI A.	6/14/2021	742.00
202103936	ONOMO, HELENE M.	6/14/2021	544.67
202103937	OWEN, MARK	6/14/2021	35.00
202103938	PEREZ, MONICA K.	6/14/2021	62.50
202103939	PRINCE, JENNIFER R.	6/14/2021	204.13
202103940	PUTMAN, AMANDA	6/14/2021	89.49
202103941	RAMSEY, KELLY M.	6/14/2021	50.40
202103942	RIOJAS, NORMA A.	6/14/2021	140.75
202103943	RODRIGUEZ, MAYRA Y.	6/14/2021	101.09
202103944	SPATARO, STACEY	6/14/2021	32.70
202103945	TUCKER, JILLIAN	6/14/2021	26.88
202103946	W DOUGLASS DISTR	6/14/2021	15,163.61
202103947	WAYNE, TRINA A.	6/14/2021	107.36
202103948	WHEELER, WHITNEY A.	6/14/2021	733.00
202103949	WRIGHT, SHARON B.	6/14/2021	41.44
202103950	1ST PLACE SIGNS	6/14/2021	359.64
202103951	4IMPRINT	6/14/2021	401.96
202103952	ACCO BRANDS USA LLC	6/14/2021	155.95
202103953	ACCOUNTABLE HEALTHCARE STAFFING INC	6/14/2021	2,915.00
202103954	AIRGAS USA, INC.	6/14/2021	928.55
202103955	ALERT SERVICES INC	6/14/2021	2,400.00
202103956	B&H PHOTO & VIDEO	6/14/2021	134.96
202103957	BELLS MUSIC SHOP INC	6/14/2021	802.50
202103958	BOOK, ELIZABETH A.	6/14/2021	57.00
202103959	BSN SPORTS LLC	6/14/2021	6,050.00
202103960	CANFIELD, JOHN	6/14/2021	190.00
202103961	CARDINAL SPORTS CENTER, INC.	6/14/2021	2,505.54
202103962	CAREYS SPORTING GOODS	6/14/2021	229.50
202103963	COMPLETE SUPPLY INC	6/14/2021	1,930.92
202103964	CRESTVIEW PRTG	6/14/2021	5,235.00
202103965	CURTIS, THOMAS	6/14/2021	80.00
202103966	DAVIS, KENNETH A. JR	6/14/2021	273.00
202103967	DEMCO	6/14/2021	261.43
202103968	DFW PRINT SOLUTIONS	6/14/2021	732.50
202103969	EVANS-HOLLAND, TIRZAH K.	6/14/2021	229.50
202103970	EXPRESS BOOKSELLERS	6/14/2021	611.40
202103971	GLOBAL ASSET	6/14/2021	2,339.50
202103972	GRAPHICS STORE LLC	6/14/2021	1,575.90
202103973	HAGAR RESTAURANT SVC INC	6/14/2021	332.20
202103974	HEINEMANN GREENWOOD PUBLISHERS	6/14/2021	643.50
202103975	J W PEPPER & SONS INC	6/14/2021	9.00
202103976	JACKIE DEE PHOTOGRAPHY	6/14/2021	1,300.00
202103977	JIM GYM SUPPLY	6/14/2021	475.00
91304865	UNITED PROPANE	6/17/2021	(179.00)
91305466	KELLER TROPHY & AWARDS	6/17/2021	76.00

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91305467	LANTANA COMMUNICATIONS CORP	6/17/2021	2,850.00
91305468	LEARNING WITHOUT TEARS	6/17/2021	77.58
91305469	LONE STAR PERCUSSION	6/17/2021	179.50
91305470	LOWES BUSINESS MATERIALS	6/17/2021	576.67
91305471	MARSHALL LANCASTER & ASSN INC	6/17/2021	2,462.50
91305472	MCGRAW-HILL SCHOOL ED LLC	6/17/2021	379.98
91305473	MEDCO SUPPLY	6/17/2021	4,153.81
91305474	MEDICALESHP INC	6/17/2021	58.40
91305475	NOVISIGN LTD	6/17/2021	5,184.00
91305476	NTL SCHOLASTIC PRESS ASSN	6/17/2021	1,190.00
91305477	ORIENTAL TRADING CO	6/17/2021	166.92
91305478	OTIS ELEVATOR CO	6/17/2021	546.25
91305479	PASCO BROKERAGE INC	6/17/2021	3,615.00
91305480	PIONEER VALLEY BOOKS	6/17/2021	1,968.30
91305481	PITNEY BOWES	6/17/2021	168.00
91305482	POSITIVE PROMOTIONS	6/17/2021	250.20
91305483	PROCOMPUTING CORP	6/17/2021	694.00
91305484	PROFESSIONAL POLISH, INC.	6/17/2021	3,080.76
91305485	PROFESSIONAL TURF PRODUCTS	6/17/2021	165.14
91305486	RAMOS, MARVIN	6/17/2021	15.90
91305487	RICOH USA, INC	6/17/2021	15,140.36
91305488	ROCHESTER 100 INC	6/17/2021	573.75
91305489	SAFETY-KLEEN SYSTEMS	6/17/2021	603.68
91305490	SAS ALARM SERVICE COMPANY	6/17/2021	812.50
91305491	SOLUTION TREE INC	6/17/2021	45.95
91305492	SOUTHERN FLORAL CO	6/17/2021	95.02
91305493	STANDPOINT PROMOTIONS, LLC	6/17/2021	390.06
91305494	TEACHER CREATED MATERIALS	6/17/2021	8,063.93
91305495	TENNIS SHOP THE	6/17/2021	1,160.00
91305496	TX ASSN OF SCHOOL BOARDS	6/17/2021	1,035.20
91305497	UNIV OF TX AT AUSTIN	6/17/2021	1,295.00
91305498	VARSITY SPIRIT FASHIONS & SUPPLY LLC	6/17/2021	19,472.83
91305499	WALMART COMMUNITY BRC	6/17/2021	1,604.68
91305500	WARE FENCING LLC	6/17/2021	16,174.00
91305501	WEST MUSIC	6/17/2021	977.10
91305502	WHISTLE STOP FLOWER SHOPPE	6/17/2021	150.00
91305503	ZONDA INTELLIGENCE METROSTUDY INC	6/17/2021	8,125.00
202103978	LENNOX IND INC	6/17/2021	410.00
202103979	LONE STAR BANNERS & FLAGS	6/17/2021	240.80
202103980	MCALISTER'S DELI	6/17/2021	562.46
202103981	NASCO	6/17/2021	1,101.80
202103982	NCS PEARSON INC	6/17/2021	2,132.68
202103983	OFFICE DEPOT INC	6/17/2021	13,209.65
202103984	OMNI CHEER	6/17/2021	4,848.85
202103985	OREILLY AUTO PARTS	6/17/2021	1,116.96
202103986	PLYWOOD COMPANY	6/17/2021	73.24
202103987	POLLOCK PAPER DISTR	6/17/2021	3,697.26

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202103988	RCS FLOORING SVCS INC	6/17/2021	3,113.40
202103989	READYREFRESH BY NESTLE	6/17/2021	61.91
202103990	REALLY GOOD STUFF LLC	6/17/2021	146.30
202103991	RIVER OAKS PRINTING	6/17/2021	211.10
202103992	RIVERSIDE INSIGHTS	6/17/2021	1,136.21
202103993	ROGERS, HELEN M.	6/17/2021	454.00
202103994	SCHOOL HEALTH CORP	6/17/2021	658.13
202103995	SCHOOL SPECIALTY LLC	6/17/2021	9,307.59
202103996	SWANSON, ISAAC P.	6/17/2021	38.00
202103997	TENORIO, EFRAIN	6/17/2021	350.00
202103998	TX AIR SYSTEMS INC	6/17/2021	2,969.00
202103999	UNITED REFRIGERATION INC	6/17/2021	215.38
202104000	WILLOW CREEK SIGNS INC	6/17/2021	1,234.00
202104001	WINSTON WATER COOLER OF F.W.	6/17/2021	6,927.58
202104002	WOODARD BUILDERS SUPPLY	6/17/2021	1,223.00
91305504	AT&T CORP.	6/21/2021	59.16
91305505	ATMOS ENERGY	6/21/2021	4,537.09
91305506	BUFORD THOMPSON CO	6/21/2021	3,361,957.82
91305507	CHARTER COMMUNICATIONS	6/21/2021	111.01
91305508	CHARTER COMMUNICATIONS	6/21/2021	6,387.51
91305509	JOSTENS, INC.	6/21/2021	125.00
91305510	NEDRP LLC	6/21/2021	775.00
91305511	NTL ASSN OF SECONDARY SCHOOL PRIN	6/21/2021	770.00
91305512	NTL CHEERLEADERS ASSN	6/21/2021	2,480.00
91305513	PETTY CASH BOSWELL	6/21/2021	438.57
91305514	PETTY CASH SAGINAW HIGH	6/21/2021	780.55
91305515	PETTY CASH BRYSON	6/21/2021	494.73
91305516	PETTY CASH NORTHBROOK	6/21/2021	459.84
91305517	PETTY CASH COMANCHE SPRINGS	6/21/2021	433.85
91305518	PETTY CASH PRAIRIE VISTA	6/21/2021	677.38
91305519	PETTY CASH EAGLE MTN	6/21/2021	131.52
91305520	PETTY CASH REMINGTON POINT	6/21/2021	408.86
91305521	PETTY CASH GILILLAND	6/21/2021	324.13
91305522	PETTY CASH WAYSIDE	6/21/2021	624.82
91305523	PETTY CASH WILLOW CREEK	6/21/2021	17.50
91305524	PETTY CASH COPPER CREEK	6/21/2021	404.92
91305525	POGUE CONSTRUCTION CO LP	6/21/2021	3,172,477.01
91305526	ROOFTECH	6/21/2021	3,166.00
91305527	STUDENT TRANSPORTATION OF AMERICA	6/21/2021	520,207.40
91305528	TCASE	6/21/2021	125.00
91305529	TX ASSN FOR SUPERVISION & CURR	6/21/2021	398.00
91305530	TX ASSN OF SECONDARY SCHOOL PRINCIPALS	6/21/2021	897.00
91305531	TX CHORAL DIR ASSOC	6/21/2021	180.00
91305532	TX CHRISTIAN UNIV	6/21/2021	600.00
91305533	TX ELEMENTARY PRINCIPALS AND SUPERVISORS ASSN	6/21/2021	798.00
91305534	TX HEALTH & HUMAN SVC COMMISSION	6/21/2021	4.00
91305535	UNIV CHEERLEADERS ASSN	6/21/2021	1,656.00

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91305536	1 A FIRE & DOMESTIC TESTING	6/21/2021	1,566.00
91305537	1611 SPORTS	6/21/2021	1,446.00
91305538	AEROWAVE TECHNOLOGIES	6/21/2021	650.00
91305539	AHA PROCESS INC	6/21/2021	1,350.00
91305540	BABES CHICKEN DINNER HOUSE	6/21/2021	922.16
91305541	BAKER DISTR CO	6/21/2021	454.40
91305542	BARNES & NOBLE BOOKSELLERS	6/21/2021	2,282.44
91305543	BURTON TROPHY	6/21/2021	12.99
91305544	CDW GOVTT LLC	6/21/2021	229,520.79
91305545	CHAMPION TRACK & TURF REPAIR	6/21/2021	7,500.00
91305546	CHICK-FIL-A SAGINAW	6/21/2021	1,168.40
91305547	CHILDRENS PLUS INC	6/21/2021	14,954.80
91305548	CITY OF FW	6/21/2021	136.00
91305549	CLIMATEC LLC	6/21/2021	2,437.00
91305550	CONTEMPORARY VOICE LLC	6/21/2021	4,000.00
91305551	COOK, PATRICIA	6/21/2021	62.25
91305552	COWSER TIRE & SVC	6/21/2021	701.08
91305553	CRICK SOFTWARE INC	6/21/2021	600.00
91305554	CURRICULUM ASSOC INC	6/21/2021	857.92
91305555	DEALERS ELEC SUPPLY	6/21/2021	789.10
91305556	DELL MARKETING LP	6/21/2021	23,428.59
91305557	DINO'S PIZZA	6/21/2021	162.00
91305558	EDUPHORIA INC	6/21/2021	47,347.30
91305559	EL SOMBRERO	6/21/2021	562.50
91305560	ELKINS HARDWARE	6/21/2021	120.33
91305561	ENABLING DEVICES	6/21/2021	426.80
91305562	ERIC ARMIN INC	6/21/2021	147.68
91305563	EWING IRRIGATION PRODUCTS INC	6/21/2021	615.57
91305564	FLOYETTE ORIGINALS INC	6/21/2021	4,400.00
91305565	FOLLETT SCHOOL SOLUTIONS INC	6/21/2021	4,763.49
91305566	GARTIN, TESSA	6/21/2021	54.00
91305567	GOLF CLUB AT THE RESORT THE	6/21/2021	1,500.00
91305568	GRADIENT CYBER INC	6/21/2021	78,324.00
91305569	GRAYBAR ELECTRIC CO INC	6/21/2021	5,798.99
91305570	HAWKS CREEK GOLF CLUB	6/21/2021	10,625.00
91305571	HOME DEPOT	6/21/2021	999.83
91305572	HOME DEPOT PRO	6/21/2021	9,696.19
91305573	IDENTITY AUTOMATION LP	6/21/2021	31,725.00
91305574	INTERQUEST DETECTION CANINES OF N TX	6/21/2021	1,380.00
91305575	ITURITY LLC	6/21/2021	4,182.73
91305576	JASONS DELI	6/21/2021	50.92
91305577	JOSTENS, INC.	6/21/2021	2,139.21
91305578	JR ENGRAVING	6/21/2021	180.25
91305579	NTX SSC LOCKBOX	6/21/2021	148.65
91305580	STAPLES BUSINESS ADVANTAGE	6/21/2021	553.77
202104003	BIRDWELL, MEREDITH	6/21/2021	1,587.11
202104004	CARROLL, BRITNEY N.	6/21/2021	25.54

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202104005	DALE, AMY L.	6/21/2021	41.20
202104006	DOCKENS, DEBORAH L.	6/21/2021	54.98
202104007	DOYLE, DERRICK C.	6/21/2021	175.00
202104008	FOGGLE, ZARINAH B.	6/21/2021	153.28
202104009	GALLOWAY, AMBER	6/21/2021	39.05
202104010	HARD, MARK A.	6/21/2021	2,084.71
202104011	IVEY, DENISHA K.	6/21/2021	70.92
202104012	MCCOWAN, WINSTON C.	6/21/2021	2,549.66
202104013	MCFADDEN, RODNEY	6/21/2021	165.00
202104014	MOILAN, CINDY	6/21/2021	107.43
202104015	MURDOCK, KIRK	6/21/2021	50.00
202104016	NEVINS, REBECCA H.	6/21/2021	108.77
202104017	PARKER, LINDA	6/21/2021	65.00
202104018	PENNY, CARISSA	6/21/2021	50.85
202104019	PEREZ, NORMA	6/21/2021	151.76
202104020	PUTMAN, AMANDA	6/21/2021	90.00
202104021	RADKE, TAMARA P.	6/21/2021	215.04
202104022	RAMSEY, KELLY M.	6/21/2021	168.00
202104023	SANDERS, ELIZABETH	6/21/2021	32.78
202104024	SHAW, TAYLOR M.	6/21/2021	0.60
202104025	SIDMAN, ERICA	6/21/2021	106.45
202104026	STALLCUP, TAMARA D.	6/21/2021	103.82
202104027	WARDLAW, BROCK H.	6/21/2021	35.00
202104028	4IMPRINT	6/21/2021	1,634.48
202104029	ADVERTISING MATTERS	6/21/2021	1,079.96
202104030	AIRGAS USA, INC.	6/21/2021	1,269.35
202104031	B&H PHOTO & VIDEO	6/21/2021	27.88
202104032	BELLS MUSIC SHOP INC	6/21/2021	2,181.00
202104033	BSN SPORTS LLC	6/21/2021	225.00
202104034	CARDINAL SPORTS CENTER, INC.	6/21/2021	3,189.40
202104035	CAREYS SPORTING GOODS	6/21/2021	7,802.75
202104036	CINTAS FAS	6/21/2021	95.00
202104037	COMPLETEBOOK & MEDIA SUPPLY	6/21/2021	879.29
202104038	DEMCO	6/21/2021	167.65
202104039	DFW PRINT SOLUTIONS	6/21/2021	5,581.61
202104040	ELECTRO ACOUSTICS & VIDEO INC	6/21/2021	6,008.85
202104041	ENTECH SALES & SVC INC	6/21/2021	2,333.75
202104042	EXPRESS BOOKSELLERS	6/21/2021	194.40
202104043	FLINN SCIENTIFIC	6/21/2021	2,691.00
202104044	GANDY INK	6/21/2021	497.65
202104045	GLOBAL ASSET	6/21/2021	5,582.00
202104046	GTS TECH SOLUTIONS INC	6/21/2021	44,235.61
202104047	HEINEMANN GREENWOOD PUBLISHERS	6/21/2021	18,017.95
202104048	HENDERSON, PHILLIP	6/21/2021	850.00
202104049	HENRY SCHEIN, INC.	6/21/2021	1,092.68
202104050	J W PEPPER & SONS INC	6/21/2021	1,178.65
202104051	JACKIE DEE PHOTOGRAPHY	6/21/2021	110.00

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202104052	JIM GYM SUPPLY	6/21/2021	155.00
91304756	TX ASSN OF SCHOOL BOARDS	6/24/2021	(135.00)
91305581	KELLER TROPHY & AWARDS	6/24/2021	207.00
91305582	KONA ICE NW DFW	6/24/2021	3,111.22
91305583	KROGER TX LP ACCT#D10410	6/24/2021	102.02
91305584	LEAD4WARD LLC	6/24/2021	2,617.00
91305585	LIGHT IN MOTION SHOW CONTROL LLC	6/24/2021	1,670.00
91305586	LONE STAR PERCUSSION	6/24/2021	101.31
91305587	LOWES BUSINESS MATERIALS	6/24/2021	867.36
91305588	MARCOS PIZZA 5111	6/24/2021	67.70
91305589	MATHESON TRI-GAS, INC	6/24/2021	234.36
91305590	MAXI AIDS INC	6/24/2021	220.32
91305591	MCGRAW-HILL SCHOOL ED LLC	6/24/2021	2,987.30
91305592	MCNAMEE, JONATHAN	6/24/2021	200.00
91305593	MEDCO SUPPLY	6/24/2021	100.74
91305594	MOBILE MINI TANK & PUMP	6/24/2021	421.36
91305595	MOORE, TANISHA	6/24/2021	10.00
91305596	MULTI HEALTH SYSTEMS	6/24/2021	3,100.00
91305597	N TUNE MUSIC & SOUND, INC.	6/24/2021	283.25
91305598	ORIENTAL TRADING CO	6/24/2021	270.24
91305599	PERMA BOUND BOOKS	6/24/2021	373.94
91305600	PIONEER VALLEY BOOKS	6/24/2021	6,355.80
91305601	PITNEY BOWES	6/24/2021	168.00
91305602	PIZZA BISTRO THE FKA PIZZA BUFFET THE	6/24/2021	455.45
91305603	PRO ED	6/24/2021	2,072.40
91305604	PROCOMPUTING CORP	6/24/2021	1,494.00
91305605	PROCOR SOLUTIONS	6/24/2021	70,898.91
91305606	PROFESSIONAL POLISH, INC.	6/24/2021	129.10
91305607	RICOH USA, INC	6/24/2021	21,012.31
91305608	ROUNDY, ERIC	6/24/2021	47.50
91305609	ROYOLA SCREEN PRINTING INC.	6/24/2021	338.00
91305610	RYDIN DECAL	6/24/2021	481.92
91305611	SAFEGUARD DATA STORAGE	6/24/2021	517.97
91305612	SAS ALARM SERVICE COMPANY	6/24/2021	1,743.36
91305613	SCHNEIDER ELECTRIC BLDG AMERICA	6/24/2021	2,981.75
91305614	STEVE WEISS MUSIC INC	6/24/2021	578.10
91305615	TEACHER CREATED MATERIALS	6/24/2021	3,695.89
91305616	TEXTBOOK WAREHOUSE LLC	6/24/2021	237.45
91305617	TRANE US INC	6/24/2021	691.45
91305618	UNIV OF TX AT AUSTIN	6/24/2021	300.00
91305619	WALMART COMMUNITY BRC	6/24/2021	446.10
91305620	WEST MUSIC	6/24/2021	590.59
202104053	LAKESHORE LEARNING MATERIALS	6/24/2021	18.95
202104054	LONE STAR BANNERS & FLAGS	6/24/2021	359.90
202104055	MCALISTER'S DELI	6/24/2021	86.49
202104056	MERAKEY ALLOS	6/24/2021	8,333.60
202104057	NASCO	6/24/2021	459.57

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202104058	NCS PEARSON INC	6/24/2021	7,075.43
202104059	OFFICE DEPOT INC	6/24/2021	6,839.87
202104060	ORACLE ELEVATOR	6/24/2021	4,745.54
202104061	PURVIS INDUSTRIES	6/24/2021	220.26
202104062	QEP INC	6/24/2021	223.50
202104063	READYREFRESH BY NESTLE	6/24/2021	17.96
202104064	RIVER OAKS PRINTING	6/24/2021	432.00
202104065	RIVERSIDE INSIGHTS	6/24/2021	3,152.41
202104066	SCHOOL HEALTH CORP	6/24/2021	2,888.37
202104067	SCHOOL SPECIALTY LLC	6/24/2021	855.18
202104068	SCHOLASTIC INC	6/24/2021	152.98
202104069	SKYWARD	6/24/2021	9,880.00
202104070	SOUTHWASTE DISPOSAL LLC	6/24/2021	1,480.00
202104071	SUPPLEMENTAL HEALTH CARE	6/24/2021	10,345.60
202104072	SYSCO N TX	6/24/2021	91.39
202104073	TENNIS OUTLET INC	6/24/2021	7,014.45
202104074	UNIFIRST HOLDINGS INC	6/24/2021	555.73
202104075	UNITED REFRIGERATION INC	6/24/2021	746.93
202104076	WINSTON WATER COOLER OF F.W.	6/24/2021	1,830.05
202104077	ZENTENO, JOSE A.	6/24/2021	200.00
91305621	AMERICAN SCHOOL COUNSELOR ASSN	6/28/2021	199.00
91305622	ANDREWS, ERLINDA	6/28/2021	600.00
91305623	AT&T	6/28/2021	11,255.39
91305624	ATMOS ENERGY	6/28/2021	9,658.88
91305625	BROWN, KAMREN	6/28/2021	125.00
91305626	CITY OF FW	6/28/2021	4,191.55
91305627	CITY OF BLUE MOUND	6/28/2021	930.32
91305628	FW ZOO	6/28/2021	13,720.00
91305629	NTL ASSN OF SECONDARY SCHOOL PRIN	6/28/2021	770.00
91305630	NTL CHEERLEADERS ASSN	6/28/2021	2,635.00
91305631	PERDUE BRANDON FIELDER COLLINS	6/28/2021	894.00
91305632	PETTY CASH ATHLETICS	6/28/2021	147.87
91305633	PETTY CASH GREENFIELD	6/28/2021	491.09
91305634	PETTY CASH CHISHOLM TRAIL	6/28/2021	1,029.41
91305635	POGUE CONSTRUCTION CO LP	6/28/2021	20,857.23
91305636	PROGRESSIVE WASTE SOLUTIONS OF TX INC	6/28/2021	681.72
91305637	SMORE	6/28/2021	4,250.00
91305638	STOFFEL, STEPHEN	6/28/2021	400.00
91305639	STUDENT TRANSPORTATION OF AMERICA	6/28/2021	12,676.17
91305640	TCASE	6/28/2021	125.00
91305641	TEACHERS COLL, COLUMBIA UNIV	6/28/2021	100.00
91305642	TEAGUE NALL & PERKINS INC	6/28/2021	193,493.12
91305643	TRI COUNTY ELECTRIC	6/28/2021	4,217.36
91305644	TX ASSN OF SCHOOL BOARDS	6/28/2021	135.00
91305645	TX CHORAL DIR ASSOC	6/28/2021	190.00
91305646	TX ELEMENTARY PRINCIPALS AND SUPERVISORS ASSN	6/28/2021	399.00
91305647	TX HIGH SCHOOL COACHES ASSN	6/28/2021	2,930.00

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91305648	UNIV CHEERLEADERS ASSN	6/28/2021	630.00
91305649	VLK ARCHITECTS INC	6/28/2021	2,187,877.73
91305650	YOUNG MENS CHRISTIAN ASSN OF AUSTIN	6/28/2021	350.00
91305651	1ST PLACE SIGNS AND PROMOTIONAL PRODUCTS	6/28/2021	363.00
91305652	A C PRINTING LLC	6/28/2021	45.00
91305653	ABILENE ISD	6/28/2021	971.86
91305654	AEROWAVE TECHNOLOGIES	6/28/2021	3,053.01
91305655	AHA PROCESS INC	6/28/2021	1,350.00
91305656	ALCOR CONSULTING INC	6/28/2021	814.70
91305657	ALLIANCE UMPIRE ASSN	6/28/2021	300.00
91305658	AMPLIFY EDUCATION INC.	6/28/2021	5,795.75
91305659	ASEL ART SUPPLY INC	6/28/2021	316.23
91305660	BABES CHICKEN DINNER HOUSE	6/28/2021	1,281.39
91305661	BALFOUR FORT WORTH	6/28/2021	2,996.40
91305662	BLICK ART MATERIALS	6/28/2021	360.98
91305663	BOYD, CYNTHIA R.	6/28/2021	1,175.00
91305664	BROWN, JAMES	6/28/2021	97.20
91305665	BURMAX CO INC, THE	6/28/2021	24.72
91305666	BURTON TROPHY	6/28/2021	10.00
91305667	CATHOLIC CHARITIES DIOC OF FW	6/28/2021	1,010.00
91305668	CDW GOVT LLC	6/28/2021	3,103.22
91305669	CHICK FIL A OF LAKE WORTH	6/28/2021	613.03
91305670	CHICK-FIL-A SAGINAW	6/28/2021	82.20
91305671	CHILDRENS PLUS INC	6/28/2021	1,118.78
91305672	CLIMATEC LLC	6/28/2021	6,113.00
91305673	COLL BD	6/28/2021	76,891.00
91305674	COWSER TIRE & SVC	6/28/2021	278.00
91305675	DEALERS ELEC SUPPLY	6/28/2021	2,648.83
91305676	DELL MARKETING LP	6/28/2021	689,124.16
91305677	DELL MARKETING LP	6/28/2021	4,767.30
91305678	EDUPHORIA INC	6/28/2021	2,330.38
91305679	EL SOMBRERO	6/28/2021	82.50
91305680	ELKINS HARDWARE	6/28/2021	916.09
91305681	ERIC ARMIN INC	6/28/2021	2,452.45
91305682	ETA HAND2MIND	6/28/2021	216.06
91305683	EWING IRRIGATION PRODUCTS INC	6/28/2021	2,400.00
91305684	FISH MAN AQUARIUM SERVICE, INC	6/28/2021	70.00
91305685	FOLLETT SCHOOL SOLUTIONS INC	6/28/2021	9,296.35
91305686	FRED J MILLER INC	6/28/2021	3,398.50
91305687	GAILS FLAGS INC	6/28/2021	1,940.00
91305688	GFC CONTRACTING	6/28/2021	99,792.15
91305689	HANKS, APRIL	6/28/2021	102.75
91305690	HOBBY LOBBY CREATIVE CNTRS	6/28/2021	149.11
91305691	HOME DEPOT PRO	6/28/2021	678.85
91305692	HOUSTON ISD	6/28/2021	5,341.25
91305693	IDENTITEC	6/28/2021	272.00
91305694	RATCLIFF PUBLISHING INC	6/28/2021	161.20

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91305695	STAPLES BUSINESS ADVANTAGE	6/28/2021	324.01
91305696	STEPPING STONES GROUP THE	6/28/2021	14,246.88
202104078	ABENDSCHAN, JOHN J.	6/28/2021	628.32
202104079	ASSN FOR SUPERVISION & CURRICULUM	6/28/2021	467.00
202104080	BARNES, KRISTIN D.	6/28/2021	236.84
202104081	BELL, JEFFERY S.	6/28/2021	22.73
202104082	FUGRO CONS INC	6/28/2021	132,650.00
202104083	GRAHAM, MICHELLE L.	6/28/2021	359.73
202104084	GROSS, JEFFREY T.	6/28/2021	584.90
202104085	HILL, KRISTINE D.	6/28/2021	227.36
202104086	METZ, LINDSEY H.	6/28/2021	53.00
202104087	MILLER, MARK	6/28/2021	691.00
202104088	POLLARD, CHRIS S.	6/28/2021	274.90
202104089	RICHEY, MICHAEL D.	6/28/2021	52.38
202104090	SPATARO, STACEY	6/28/2021	27.94
202104091	SPOONEMORE, TIMOTHY S.	6/28/2021	35.00
202104092	TARBELL, RHONDA	6/28/2021	58.58
202104093	W DOUGLASS DISTR	6/28/2021	4,288.15
202104094	WARD, LETICIA	6/28/2021	438.30
202104095	1ST PLACE SIGNS	6/28/2021	3,743.65
202104096	4IMPRINT	6/28/2021	1,877.50
202104097	ACCOUNTABLE HEALTHCARE STAFFING INC	6/28/2021	3,710.01
202104098	AIRGAS USA, INC.	6/28/2021	361.84
202104099	ALLIED FENCE CO	6/28/2021	57.00
202104100	AMERICAN LANDSCAPE SYSTEMS INC	6/28/2021	78,035.00
202104101	B&H PHOTO & VIDEO	6/28/2021	672.44
202104102	CARDINAL SPORTS CENTER, INC.	6/28/2021	3,148.60
202104103	CAREYS SPORTING GOODS	6/28/2021	814.30
202104104	CINTAS FAS	6/28/2021	9,318.78
202104105	COMPLETE SUPPLY INC	6/28/2021	1,439.10
202104106	CONTROL CONCEPTS	6/28/2021	1,090.40
202104107	DEMCO	6/28/2021	101.47
202104108	DFW PRINT SOLUTIONS	6/28/2021	199.00
202104109	DREAM RANCH OFFICE SUPPLIES	6/28/2021	890.21
202104110	ED SVC CTR REGION 4	6/28/2021	102.00
202104111	ELECTRO ACOUSTICS & VIDEO INC	6/28/2021	881.25
202104112	ENTECH SALES & SVC INC	6/28/2021	21,280.19
202104113	GLOBAL ASSET	6/28/2021	2,202.40
202104114	GOPHER SPORT	6/28/2021	460.09
202104115	GULF COAST PAPER CO INC	6/28/2021	1,142.10
202104116	HAGAR RESTAURANT SVC INC	6/28/2021	1,865.14
202104117	HEINEMANN GREENWOOD PUBLISHERS	6/28/2021	5,711.75
202104118	J REYNOLDS & CO TECTA AMERICA CO LLC	6/28/2021	3,094.27
202104119	J W PEPPER & SONS INC	6/28/2021	3,614.50
202104120	JACKIE DEE PHOTOGRAPHY	6/28/2021	150.00
91301134	SOCORRO ISD	6/29/2021	(20.00)
91302934	KELLER, CADEN	6/29/2021	(180.00)

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91303037	RLT AQUATICS BOOSTER CLUB	6/29/2021	(260.00)
91303477	TX MUSIC EDUCATORS ASSN	6/29/2021	(169.00)
91303564	LASER SECURITY RESPONSE INC	6/29/2021	(3,047.47)
91303746	VERIZON WIRELESS	6/29/2021	(11,992.28)
91303950	CARRIER ENTERPRISE	6/29/2021	(90.90)
91303951	CDW GOVT LLC	6/29/2021	(14,644.06)
91303959	COLL BD	6/29/2021	(3,101.00)
91304262	JOHN WILEY & SONS INC	6/29/2021	(143.83)
91304529	COUNTER, RANDALL L.	7/1/2021	(180.00)
91304599	SUPPLEMENTAL HEALTH CARE	7/1/2021	(9,484.35)
91304728	SUPPLEMENTAL HEALTH CARE	7/1/2021	(861.25)
91305203	ESTRELLITA	7/1/2021	(1,618.98)
91305450	ESTRELLITA	7/1/2021	(809.49)
91305697	CITY OF FW	7/1/2021	38,722.49
91305698	ED311	7/1/2021	1,400.00
91305699	JOHN WILEY & SONS INC	7/1/2021	143.83
91305700	KELLER, CADEN	7/1/2021	180.00
91305701	KELLER TROPHY & AWARDS	7/1/2021	263.75
91305702	KROGER TX LP ACCT#D10410	7/1/2021	112.87
91305703	KUYPERS CONSULTING INC	7/1/2021	1,330.00
91305704	LEASOR CRASS P.C	7/1/2021	18,450.00
91305705	LEASOR CRASS P.C	7/1/2021	397.50
91305706	LINKED	7/1/2021	1,675.00
91305707	MATERA PAPER CO INC	7/1/2021	8,792.42
91305708	MEDCO SUPPLY	7/1/2021	446.77
91305709	MULTIPURPOSE ARENA FORT WORTH	7/1/2021	750.00
91305710	ON THE BORDER MEXICAN GRILL & CANTINA	7/1/2021	340.01
91305711	OTIS ELEVATOR CO	7/1/2021	546.25
91305712	PIONEER VALLEY BOOKS	7/1/2021	59,737.50
91305713	PIONEER ATHLETICS	7/1/2021	1,550.00
91305714	BROADWAY LICENSING LLC	7/1/2021	308.13
91305715	PROFESSIONAL POLISH, INC.	7/1/2021	85.12
91305716	RESPONSIVE LEARNING LP	7/1/2021	12,643.90
91305717	RICOH USA, INC	7/1/2021	779.08
91305718	ROADRUNNER CHARTERS INC	7/1/2021	3,450.00
91305719	RODRIGUEZ, MONICA	7/1/2021	69.65
91305720	RYDIN DECAL	7/1/2021	310.71
91305721	SAS ALARM SERVICE COMPANY	7/1/2021	975.00
91305722	STEVE WEISS MUSIC INC	7/1/2021	1,114.00
91305723	TEAGUE NALL & PERKINS INC	7/1/2021	15,070.00
91305724	TEAMLEADER	7/1/2021	99.97
91305725	TUMBLEWEED PRESS INC	7/1/2021	719.10
91305726	TURPIN, TERRANCE	7/1/2021	53.10
91305727	VERIZON WIRELESS	7/1/2021	11,992.28
91305728	WALMART COMMUNITY BRC	7/1/2021	388.54
91305729	WIARCOM INC	7/1/2021	1,501.25
91305730	WORKERS COMPENSATION SOLUTIONS	7/1/2021	55,827.59

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91305731	AUSTIN TURF & TRACTOR	7/1/2021	959.77
91305732	BABES CHICKEN DINNER HOUSE	7/1/2021	381.02
91305733	BINSWANGER HOLDING CORP	7/1/2021	10,750.00
91305734	CAPSTONE & CAPSTONE CLASSROOM	7/1/2021	1,688.70
91305735	CARRIER ENTERPRISE	7/1/2021	90.90
91305736	CATHOLIC CHARITIES DIOC OF FW	7/1/2021	128.00
91305737	CDW GOVT LLC	7/1/2021	217.04
91305738	CDW GOVT LLC	7/1/2021	1,915.12
91305739	CDW GOVT LLC	7/1/2021	1,849.90
91305740	CDW GOVT LLC	7/1/2021	581.99
91305741	CDW GOVT LLC	7/1/2021	9,870.00
91305742	CDW GOVT LLC	7/1/2021	193.96
91305743	CDW GOVT LLC	7/1/2021	7.62
91305744	CDW GOVT LLC	7/1/2021	8.43
91305745	CDW GOVT LLC	7/1/2021	454.41
91305746	CDW GOVT LLC	7/1/2021	13,402.08
91305747	CDW GOVT LLC	7/1/2021	39.60
91305748	CHAMPION TEAMWEAR	7/1/2021	217.60
91305749	CITY OF FW	7/1/2021	100.00
91305750	COLL BD	7/1/2021	3,501.00
91305751	COWBOY PARTY RENTALS	7/1/2021	1,284.64
91305752	COWSER TIRE & SVC	7/1/2021	164.95
91305753	DEALERS ELEC SUPPLY	7/1/2021	1,194.03
91305754	DELL MARKETING LP	7/1/2021	162.00
91305755	DOCUNAV SOLUTIONS	7/1/2021	30,621.08
91305756	DOCUNAV SOLUTIONS	7/1/2021	24,496.86
91305757	DOWN PATT	7/1/2021	19,660.00
91305758	ELKINS HARDWARE	7/1/2021	978.57
91305759	ENTERPRISE HOLDINGS	7/1/2021	156.00
91305760	ERIC ARMIN INC	7/1/2021	345.67
91305761	ESTRELLITA	7/1/2021	2,428.47
91305762	EWING IRRIGATION PRODUCTS INC	7/1/2021	3,332.25
91305763	FOLLETT SCHOOL SOLUTIONS INC	7/1/2021	1,502.10
91305764	HENDRIX, CYNTHIA	7/1/2021	29.40
91305765	HOME DEPOT PRO	7/1/2021	2,467.35
91305766	IDN ACME INC	7/1/2021	152.17
91305767	INSTRUMENTALIST PRODUCTS THE	7/1/2021	134.00
91305768	ITURITY LLC	7/1/2021	1,198.94
91305769	PSAT/NMSQT	7/1/2021	2,856.00
202104121	BRACKETT & ELLIS	7/1/2021	3,166.80
202104122	FALLON, KEVIN P.	7/1/2021	445.54
202104123	KHAMPHA BOUAPHANH PHOTOGRAPHY	7/1/2021	445.00
202104124	KING, ANNA F.	7/1/2021	371.92
202104125	LAKESHORE LEARNING MATERIALS	7/1/2021	3,947.68
202104126	NASCO	7/1/2021	66.40
202104127	OFFICE DEPOT INC	7/1/2021	6,648.72
202104128	OREILLY AUTO PARTS	7/1/2021	635.52

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202104129	PLYWOOD COMPANY	7/1/2021	33.90
202104130	PRECISION BUSINESS MACHINES	7/1/2021	4,995.00
202104131	PRINCETON REVIEW THE	7/1/2021	3,750.00
202104132	SCHOOL SPECIALTY LLC	7/1/2021	1,677.41
202104133	SUPPLEMENTAL HEALTH CARE	7/1/2021	1,060.00
202104134	UNIFIRST HOLDINGS INC	7/1/2021	1,111.46
202104135	UNITED REFRIGERATION INC	7/1/2021	893.05
202104136	WINSTON WATER COOLER OF F.W.	7/1/2021	742.05
202104137	ZENTENO, JOSE A.	7/1/2021	400.00
202104138	4IMPRINT	7/1/2021	824.78
202104139	BSN SPORTS LLC	7/1/2021	10,914.88
202104140	CINTAS FAS	7/1/2021	3,665.61
202104141	DFW PRINT SOLUTIONS	7/1/2021	35.00
202104142	ENTECH SALES & SVC INC	7/1/2021	48,799.00
202104143	ESPINOSA, ROBIN	7/1/2021	200.00
202104144	HEINEMANN GREENWOOD PUBLISHERS	7/1/2021	1,188.00
202104145	INTEGRAL MATHEMATICS INC	7/1/2021	4,150.00
91302997	FLOCABULARY INC	7/12/2021	(120.00)
91303308	SPENCE, JACOB	7/12/2021	(22.45)
202104146	ALLSBROOKS, CASEY M.	7/12/2021	23.92
202104147	BARKER, BRENT F.	7/12/2021	1,495.94
202104148	CULLUM, CARLA	7/12/2021	1,009.30
202104149	ESCAMILLA, RENA Y.	7/12/2021	39.05
202104150	GUTIERREZ, LINDA V.	7/12/2021	36.46
202104151	HARDY, CARLA R.	7/12/2021	805.00
202104152	HARVISON, KRISTIAN G.	7/12/2021	1,109.60
202104153	LONG, LU ANN	7/12/2021	58.52
202104154	NEILL, KIMBERLY D.	7/12/2021	39.05
202104155	NICHOLS, JOSEPH D.	7/12/2021	35.00
202104156	PARISI, THERESA	7/12/2021	69.17
202104157	RAMIREZ, CHARLES	7/12/2021	846.24
202104158	TAYLOR, TAMARA	7/12/2021	822.08
91305625	BROWN, KAMREN	7/14/2021	(125.00)
91305351	LASER SECURITY RESPONSE INC	7/15/2021	(23.16)
91305770	LAKE WORTH FLORIST	7/15/2021	150.00
91305771	LASER SECURITY RESPONSE INC	7/15/2021	3,159.83
91305772	LEAD4WARD LLC	7/15/2021	450.00
91305773	LOCKDOWN MAGNET.COM	7/15/2021	162.50
91305774	LONE STAR PERCUSSION	7/15/2021	57.69
91305775	LOWES BUSINESS MATERIALS	7/15/2021	1,297.58
91305776	MAGNATAG VISIBLE SYSTEMS	7/15/2021	1,475.79
91305777	MARTINEZ, CLAUDIA	7/15/2021	27.75
91305778	MEDCO SUPPLY	7/15/2021	516.24
91305779	MIDWEST TECH PRODUCTS	7/15/2021	17,916.00
91305780	MISSION RESTAURANT SUPPLY	7/15/2021	2,467.00
91305781	MPS	7/15/2021	15,750.00
91305782	ORASI DEVELOPMENT LLC	7/15/2021	3,500.00

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91305783	PAXTON/PATTERSON LLC	7/15/2021	1,190.00
91305784	PIONEER ATHLETICS	7/15/2021	1,906.75
91305785	PRINT WORLD	7/15/2021	330.00
91305786	PROCOR SOLUTIONS	7/15/2021	22,311.39
91305787	PROFESSIONAL POLISH, INC.	7/15/2021	131.00
91305788	RAPTOR TECHNOLOGIES LLC	7/15/2021	300.00
91305789	READING HORIZONS	7/15/2021	1,245.58
91305790	RICOH USA, INC	7/15/2021	14,328.95
91305791	ROBSON CONSULTING	7/15/2021	3,960.00
91305792	ROSAS CAFE & TORTILLA FACTORY LTD	7/15/2021	357.32
91305793	SAFEGUARD DATA STORAGE	7/15/2021	1,298.32
91305794	SANCHEZ, DELAINA	7/15/2021	7.85
91305795	SAS ALARM SERVICE COMPANY	7/15/2021	5,084.48
91305796	SCHNEIDER ELECTRIC BLDG AMERICA	7/15/2021	994.00
91305797	SIGNS BY TOMORROW FW	7/15/2021	2,399.33
91305798	SOCIAL THINKING PUBLISHING	7/15/2021	360.87
91305799	SPENCE, JACOB	7/15/2021	22.45
91305800	SPRING CREEK CATERING CO	7/15/2021	413.10
91305801	TA, EMILY	7/15/2021	4.50
91305802	TERRACON CONSULTANTS INC	7/15/2021	225.00
91305803	TRANE US INC	7/15/2021	972.94
91305804	TX DEPT OF PUBLIC SAFETY	7/15/2021	239.00
91305805	TX SCENIC CO INC	7/15/2021	15,740.00
91305806	Varsity Spirit Fashions & Supply LLC	7/15/2021	2,193.00
91305807	WALMART COMMUNITY BRC	7/15/2021	608.62
91305808	WILLIAM V MACGILL & CO	7/15/2021	69.54
91305809	XELLO	7/15/2021	34,512.45
91305810	ASSN FOR SUPERVISION & CURRICULUM	7/15/2021	150.00
91305811	AT&T CORP.	7/15/2021	30.46
91305812	CHARTER COMMUNICATIONS	7/15/2021	9,924.30
91305813	CITY OF SAGINAW	7/15/2021	28,767.89
91305814	CITY OF FW	7/15/2021	21,001.51
91305815	CITY OF BLUE MOUND	7/15/2021	109.12
91305815	CITY OF BLUE MOUND	7/15/2021	(109.12)
91305816	ED SVC CTR REGION 10	7/15/2021	1,100.00
91305817	ED SVC CTR REGION 11	7/15/2021	7,800.00
91305818	ED SVC CTR REGION 6	7/15/2021	480.00
91305819	ED SVC CTR REGION 13	7/15/2021	125.00
91305820	HELLAS CONSTRUCTION INC	7/15/2021	939,830.76
91305821	HUCKABEE & ASSOC INC	7/15/2021	19,010.25
91305822	J TAYLOR ED INC	7/15/2021	1,375.00
91305823	MARSHALL LANCASTER & ASSN INC	7/15/2021	3,632.50
91305824	Ntl Assn of Secondary School Prin	7/15/2021	385.00
91305825	POGUE CONSTRUCTION CO LP	7/15/2021	22,316.59
91305826	PROGRESSIVE WASTE SOLUTIONS OF TX INC	7/15/2021	8,190.03
91305827	REPUBLIC SERVICES	7/15/2021	21,313.78
91305828	STUDENT TRANSPORTATION OF AMERICA	7/15/2021	452,448.87

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Check/ACH#	Vendor	Date	Amount
91305829	TX ASSN OF SCHOOL BOARDS	7/15/2021	75.00
91305830	TX ASSN OF SCHOOL BOARDS	7/15/2021	75.00
91305831	TX ASSN OF SCHOOL BOARDS	7/15/2021	475.00
91305832	TX CHORAL DIR ASSOC	7/15/2021	150.00
91305833	TX DEPT OF LICENSING & REGULATION	7/15/2021	200.00
91305834	TX HIGH SCHOOL COACHES ASSN	7/15/2021	1,400.00
91305835	TX MUSIC EDUCATORS ASSN	7/15/2021	169.00
91305836	VLK ARCHITECTS INC	7/15/2021	1,110,417.12
91305837	1 A FIRE & DOMESTIC TESTING	7/15/2021	98.00
91305838	ABLENET INC	7/15/2021	6,900.00
91305839	ANDERSON, SYLVIA	7/15/2021	20.25
91305840	APPLE INC	7/15/2021	45,568.00
91305841	BARNES & NOBLE BOOKSELLERS	7/15/2021	799.75
91305842	BERRY, PAYTON	7/15/2021	28.30
91305843	BICE, GINNY	7/15/2021	13.40
91305844	CALDWELL COUNTRY CHEVROLET	7/15/2021	45,910.00
91305845	CDW GOVT LLC	7/15/2021	1,210.00
91305846	CHICK-FIL-A SAGINAW	7/15/2021	340.15
91305847	CI PAVEMENT	7/15/2021	47,429.31
91305848	CLIMATEC LLC	7/15/2021	1,080.00
91305849	COMMUNICAN	7/15/2021	594.84
91305850	COUNTER, RANDALL L.	7/15/2021	180.00
91305851	DEALER IND LLC	7/15/2021	131.10
91305852	DEALERS ELEC SUPPLY	7/15/2021	708.26
91305853	DELL MARKETING LP	7/15/2021	11,027.57
91305854	EL SOMBRERO	7/15/2021	586.50
91305855	ELKINS HARDWARE	7/15/2021	100.94
91305856	FED EXP	7/15/2021	49.22
91305857	FILTERS SYSTEMS	7/15/2021	11,856.59
91305858	FLOYETTE ORIGINALS INC	7/15/2021	884.00
91305859	FOLLETT SCHOOL SOLUTIONS INC	7/15/2021	4,195.95
91305860	FORT STOCKTON ISD	7/15/2021	555.50
91305861	FRANKLIN, KENYA	7/15/2021	13.80
91305862	GK ELITE SPORTSWEAR	7/15/2021	6,588.92
91305863	GOLDSMITH CONSTRUCTION CO INC	7/15/2021	51,313.37
91305864	GOLF CLUB AT THE RESORT THE	7/15/2021	750.00
91305865	HIGHTOWER, LINDA	7/15/2021	37.60
91305866	HOLT, BARBARA	7/15/2021	12.56
91305867	HOME DEPOT	7/15/2021	789.71
91305868	HOUGHTON CUSTOM HORNS	7/15/2021	95.70
91305869	HOUSTON ISD	7/15/2021	4,109.36
91305870	HUMPHREY & ASSOC INC.	7/15/2021	3,482.86
91305871	INDECO SALES INC	7/15/2021	37,500.00
91305872	J D PALATINE LLC	7/15/2021	25.20
91305873	JOHNSTONE SUPPLY	7/15/2021	1,147.40
91305874	JOSTENS	7/15/2021	834.38
91305875	STAPLES BUSINESS ADVANTAGE	7/15/2021	148.75

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202104159	LAUNDRY SOLUTIONS	7/15/2021	781.00
202104160	MCALISTER'S DELI	7/15/2021	736.73
202104161	NATUS MEDICAL INC	7/15/2021	1,485.50
202104162	OFFICE DEPOT INC	7/15/2021	6,456.92
202104163	PENDERS MUSIC CO	7/15/2021	491.84
202104164	POCKET NURSE	7/15/2021	121.24
202104165	QEP INC	7/15/2021	32.70
202104166	SADDLEBACK EDUCATIONAL PUBLISHING	7/15/2021	1,636.66
202104167	SCHOOL HEALTH CORP	7/15/2021	3,088.56
202104168	SCHOOL SPECIALTY LLC	7/15/2021	631.49
202104169	SCHOLASTIC INC	7/15/2021	723.61
202104170	TERRY, SUSAN	7/15/2021	225.00
202104171	TX ED CONS	7/15/2021	3,000.00
202104172	UNIFIRST HOLDINGS INC	7/15/2021	1,111.46
202104173	UNITED REFRIGERATION INC	7/15/2021	2,823.49
202104174	WINSTON WATER COOLER OF F.W.	7/15/2021	2,173.81
202104175	AULTMAN, RAVEN B.	7/15/2021	1,171.70
202104176	BELL, JEFFERY S.	7/15/2021	1,887.31
202104177	CORREA, BERTHA A.	7/15/2021	78.74
202104178	DOYLE, DERRICK C.	7/15/2021	973.40
202104179	DUNN, LISA L.	7/15/2021	39.98
202104180	ED SVC CTR REGION 4	7/15/2021	450.00
202104181	FUGRO CONS INC	7/15/2021	12,111.25
202104182	GRIFFITH, RICHARD A.	7/15/2021	2,216.77
202104183	HORTON, JENNIFER L.	7/15/2021	642.17
202104184	MEAD, JULIE A.	7/15/2021	173.54
202104185	SELF-TURPIN, DAWN C.	7/15/2021	203.33
202104186	STRICKLAND, DANIEL R.	7/15/2021	1,807.25
202104187	THATCHER, KYLE	7/15/2021	90.55
202104188	WILLIAMS, DWIGHT L.	7/15/2021	39.05
202104189	4IMPRINT	7/15/2021	899.20
202104190	AIRGAS USA, INC.	7/15/2021	1,567.24
202104191	ALERT SERVICES INC	7/15/2021	31.75
202104192	ATHLETIC SUPPLY INC	7/15/2021	300.00
202104193	BELLS MUSIC SHOP INC	7/15/2021	137.50
202104194	CARDINAL SPORTS CENTER, INC.	7/15/2021	11,727.82
202104195	COMPLETEBOOK & MEDIA SUPPLY	7/15/2021	4,408.20
202104196	CRESTVIEW PRTG	7/15/2021	4,803.00
202104197	DEMCO	7/15/2021	4,898.86
202104198	DFW PRINT SOLUTIONS	7/15/2021	396.00
202104199	ENTECH SALES & SVC INC	7/15/2021	85,791.00
202104200	FAST ACTION RESTORATION INC	7/15/2021	520,652.20
202104201	GANDY INK	7/15/2021	1,790.90
202104202	GLOBAL ASSET	7/15/2021	15,896.00
202104203	GOPHER SPORT	7/15/2021	7,116.75
202104204	GRAPHICS STORE LLC	7/15/2021	2,215.00
202104205	GULF COAST PAPER CO INC	7/15/2021	1,522.80

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202104206	HAGAR RESTAURANT SVC INC	7/15/2021	1,702.10
202104207	J REYNOLDS & CO TECTA AMERICA CO LLC	7/15/2021	2,645.70
202104208	J W PEPPER & SONS INC	7/15/2021	323.20
91305876	K-LOG INC	7/22/2021	1,915.82
91305877	K12 INSIGHT	7/22/2021	95,907.00
91305878	KELLER TROPHY & AWARDS	7/22/2021	1,539.98
91305879	KULMACZEWSKI, KAREN	7/22/2021	3.90
91305880	LASER SECURITY RESPONSE INC	7/22/2021	3,148.25
91305881	LONE STAR PERCUSSION	7/22/2021	1,144.93
91305882	LOWES BUSINESS MATERIALS	7/22/2021	832.80
91305883	MAGNATAG VISIBLE SYSTEMS	7/22/2021	1,954.62
91305884	MATHESON TRI-GAS, INC	7/22/2021	244.80
91305885	MISSION RESTAURANT SUPPLY	7/22/2021	7,825.67
91305886	MOBILE MINI TANK & PUMP	7/22/2021	421.36
91305887	N TUNE MUSIC & SOUND, INC.	7/22/2021	1,932.00
91305888	ORIENTAL TRADING CO	7/22/2021	52.64
91305889	PROFESSIONAL POLISH, INC.	7/22/2021	592.94
91305890	RAIN PONCHOS PLUS LLC	7/22/2021	1,478.70
91305891	REDS BBQ LLC	7/22/2021	3,885.00
91305892	RICOH USA, INC	7/22/2021	403.25
91305893	ROADRUNNER TRAFFIC SUPPLY INC	7/22/2021	1,449.50
91305894	ROBSON CONSULTING	7/22/2021	3,960.00
91305895	RODRIGUEZ, PATRICIA	7/22/2021	26.60
91305896	RUGBY IPD CORP	7/22/2021	403.91
91305897	RYDIN DECAL	7/22/2021	839.48
91305898	STEPHENS, DANNY	7/22/2021	2.25
91305899	STEPS TO LITERACY LLC	7/22/2021	269.55
91305900	THIPSOMBAT, KITTA	7/22/2021	27.00
91305901	WALMART COMMUNITY BRC	7/22/2021	47.40
91305902	WEST MUSIC	7/22/2021	1,619.70
91305903	XSEL LABS INC	7/22/2021	11,500.00
91305904	ZAK, KIMBERLY	7/22/2021	126.90
91305905	1 A FIRE & DOMESTIC TESTING	7/22/2021	6,906.00
91305906	A C PRINTING LLC	7/22/2021	538.00
91305907	ADAMS, CHRISSY	7/22/2021	86.50
91305908	ALAMO INS GROUP INC	7/22/2021	65,000.00
91305909	AMERICAN AUTOMATIC SPRINKLER	7/22/2021	5,604.02
91305910	BAKER DISTR CO	7/22/2021	616.72
91305911	BARNES & NOBLE BOOKSELLERS	7/22/2021	287.52
91305912	BLICK ART MATERIALS	7/22/2021	34.65
91305913	CDW GOVT LLC	7/22/2021	43,094.08
91305914	CENTERING ON CHILDREN INC	7/22/2021	505.75
91305915	CHEM AQUA INC.	7/22/2021	780.13
91305916	CHILDRENS PLUS INC	7/22/2021	120.77
91305917	COCHLEAR AMERICAS	7/22/2021	410.00
91305918	COLL BD	7/22/2021	56,960.00
91305919	DEALERS ELEC SUPPLY	7/22/2021	4,434.20

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91305920	DELL MARKETING LP	7/22/2021	2,666.96
91305921	DISCOUNT SCHOOL SUPPLY	7/22/2021	142.14
91305922	ELKINS HARDWARE	7/22/2021	626.33
91305923	ENTERPRISE SYSTEMS CORP	7/22/2021	11,779.32
91305924	FOLLETT SCHOOL SOLUTIONS INC	7/22/2021	399.28
91305925	FRED J MILLER INC	7/22/2021	3,398.50
91305926	FW LAUNDRY & DRY CLEANERS INC	7/22/2021	62.35
91305927	GRAINGER	7/22/2021	2,796.58
91305928	HAMILTON, JOHN	7/22/2021	13.25
91305929	HOME DEPOT PRO	7/22/2021	3,778.00
91305930	HUMPHREY & ASSOC INC.	7/22/2021	1,452.47
91305931	JOHNSTONE SUPPLY	7/22/2021	40.68
91305932	JOSTENS, INC.	7/22/2021	3,484.61
91305933	RATCLIFF PUBLISHING INC	7/22/2021	148.20
91305934	STAPLES BUSINESS ADVANTAGE	7/22/2021	293.41
202104209	KHAMPHA BOUAPHANH PHOTOGRAPHY	7/22/2021	600.00
202104210	LAKESHORE LEARNING MATERIALS	7/22/2021	3,426.77
202104211	MCALISTER'S DELI	7/22/2021	636.78
202104212	MENTORING MINDS	7/22/2021	11,752.13
202104213	MORGAN, STEPHANIE L.	7/22/2021	12.50
202104214	NASCO	7/22/2021	108.69
202104215	OFFICE DEPOT INC	7/22/2021	5,391.06
202104216	OREILLY AUTO PARTS	7/22/2021	1,830.78
202104217	PRECISION BUSINESS MACHINES	7/22/2021	213.89
202104218	PURVIS INDUSTRIES	7/22/2021	401.73
202104219	RCS FLOORING SVCS INC	7/22/2021	2,851.28
202104220	READYREFRESH BY NESTLE	7/22/2021	107.69
202104221	REALLY GOOD STUFF LLC	7/22/2021	814.52
202104222	RIVERSIDE INSIGHTS	7/22/2021	2,325.79
202104223	SADDLEBACK EDUCATIONAL PUBLISHING	7/22/2021	680.40
202104224	SCHOOL SPECIALTY LLC	7/22/2021	612.79
202104225	SHOPPA'S MATERIAL HANDLING LTD	7/22/2021	349.88
202104226	SPIRIT WORX, LLC	7/22/2021	758.70
202104227	STEPS TO LITERACY LLC	7/22/2021	655.27
202104228	TIPTON, SCOTT E.	7/22/2021	1,200.00
202104229	UNITED REFRIGERATION INC	7/22/2021	74.00
202104230	WALNUT CREEK FARMS TEXAS	7/22/2021	2,815.99
202104231	WINSTON WATER COOLER OF F.W.	7/22/2021	1,055.78
202104232	WOODARD BUILDERS SUPPLY	7/22/2021	386.65
202104233	WORTHINGTON DIRECT HOLDINGS	7/22/2021	996.30
202104234	4IMPRINT	7/22/2021	94.08
202104235	AC SERVICE CO INC	7/22/2021	1,362.91
202104236	ALLIED FENCE CO	7/22/2021	1,825.00
202104237	AMERICAN LANDSCAPE SYSTEMS INC	7/22/2021	82,160.00
202104238	BATTS AUDIO VIDEO & LIGHTING	7/22/2021	393.00
202104239	BLACKMON MOORING SVCS LTD	7/22/2021	6,271.80
202104240	BOSMA, MELISSA D.	7/22/2021	148.00

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202104241	CARDINAL SPORTS CENTER, INC.	7/22/2021	161.00
202104242	CAREYS SPORTING GOODS	7/22/2021	9,897.70
202104243	CENGAGE LEARNING INC	7/22/2021	3,750.00
202104244	CINTAS FAS	7/22/2021	4,980.83
202104245	COMPLETEBOOK & MEDIA SUPPLY	7/22/2021	1,351.96
202104246	DEMCO	7/22/2021	2,480.99
202104247	DFW PRINT SOLUTIONS	7/22/2021	298.00
202104248	DIPPIN DOTS, LLC	7/22/2021	446.40
202104249	ENTECH SALES & SVC INC	7/22/2021	3,837.50
202104250	EXPRESS BOOKSELLERS	7/22/2021	4,398.08
202104251	GANDY INK	7/22/2021	2,332.52
202104252	HEINEMANN GREENWOOD PUBLISHERS	7/22/2021	75,600.00
202104253	J REYNOLDS & CO TECTA AMERICA CO LLC	7/22/2021	14,588.08
202104254	J W PEPPER & SONS INC	7/22/2021	801.31
91305935	AT&T	7/26/2021	11,121.26
91305936	ATMOS ENERGY	7/26/2021	4,472.66
91305937	BUECHLER & ASSOC, PC	7/26/2021	15,407.16
91305938	CITY OF BLUE MOUND	7/26/2021	1,101.65
91305939	ED SVC CTR REGION 11	7/26/2021	50.00
91305940	LEASOR CRASS P.C	7/26/2021	38,303.64
91305941	NTL INVENTORS HALL OF FAME	7/26/2021	2,350.00
91305942	PETTY CASH ATHLETICS	7/26/2021	500.00
91305943	PETTY CASH BUSINESS OFFICE	7/26/2021	204.32
91305944	POGUE CONSTRUCTION CO LP	7/26/2021	2,353,876.58
91305945	TEAGUE NALL & PERKINS INC	7/26/2021	133,523.52
91305946	TRI COUNTY ELECTRIC	7/26/2021	5,568.71
91305947	TX ASSN OF SCHOOL PERSONNEL ADM	7/26/2021	300.00
91305948	TX ASSN OF SCHOOL BOARDS	7/26/2021	2,100.00
91305949	TX DEPT OF STATE	7/26/2021	57.00
91305950	TX ELEMENTARY PRINCIPALS AND SUPERVISORS ASSN	7/26/2021	399.00
91305951	TX ELEMENTARY PRINCIPALS AND SUPERVISORS ASSN	7/26/2021	1,268.00
91305952	TX SCHOOL FOR THE BLIND &	7/26/2021	200.00
91305953	TXU ENERGY	7/26/2021	505,341.15
202104255	BANKS ANDERSON, COURTNEY T.	7/26/2021	218.39
202104256	BARKER, BRENT F.	7/26/2021	790.83
202104257	BARNES, KRISTIN D.	7/26/2021	108.34
202104258	BIRDWELL, MEREDITH	7/26/2021	179.54
202104259	BRACKETT & ELLIS	7/26/2021	3,395.10
202104260	BRANCH, LAUREN E.	7/26/2021	56.39
202104261	BRICE, CARLA J.	7/26/2021	101.56
202104262	CHADWELL, JIMMIE F.	7/26/2021	122.91
202104263	ED SVC CTR REGION 4	7/26/2021	900.00
202104264	FUGRO CONS INC	7/26/2021	82,700.00
202104265	HARD, MARK A.	7/26/2021	109.24
202104266	HILL, KRISTINE D.	7/26/2021	32.35
202104267	HOLLEY, ALYSON M.	7/26/2021	50.00
202104268	MCCURRY, KYLINDA D.	7/26/2021	1,700.17

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202104269	NEAL, DAVID D.	7/26/2021	244.35
202104270	ROGERS, CHAD	7/26/2021	109.93
202104271	ZENTENO, JASMINE A.	7/26/2021	406.88
91305954	KOEPP, CHRISTINE	7/29/2021	17.80
91305955	KROGER TX LP ACCT#D10410	7/29/2021	254.75
91305956	LOWES BUSINESS MATERIALS	7/29/2021	61.54
91305957	MISSION RESTAURANT SUPPLY	7/29/2021	2,889.19
91305958	N TRINITY GROUNDWTR CONS DISTRICT	7/29/2021	581.32
91305959	ORIENTAL TRADING CO	7/29/2021	234.28
91305960	OTTO, NIXIE	7/29/2021	21.10
91305961	PERMA BOUND BOOKS	7/29/2021	653.58
91305962	PITNEY BOWES	7/29/2021	226.77
91305963	POSITIVE ACTION INC	7/29/2021	1,600.00
91305964	PROFESSIONAL POLISH, INC.	7/29/2021	23,622.00
91305965	PTM DOCUMENT SYSTEMS/PRINT TO MAIL	7/29/2021	1,248.13
91305966	QUILL & SCROLL	7/29/2021	219.00
91305967	R & R BOTTLED WATER CO	7/29/2021	39.00
91305968	ROMEO MUSIC	7/29/2021	2,216.00
91305969	ROSAS CAFE & TORTILLA FACTORY LTD	7/29/2021	339.44
91305970	ROUNDY, ERIC	7/29/2021	92.00
91305971	SAS ALARM SERVICE COMPANY	7/29/2021	1,743.36
91305972	SPIRIT EVENT COORDINATORS	7/29/2021	240.00
91305973	SPRING CREEK CATERING CO	7/29/2021	4,067.00
91305974	STEVE WEISS MUSIC INC	7/29/2021	814.90
91305975	TRANE US INC	7/29/2021	1,161.11
91305976	VARSITY SPIRIT FASHIONS & SUPPLY LLC	7/29/2021	3,386.43
91305977	VERIZON WIRELESS	7/29/2021	2,960.12
91305978	VIRCO INC	7/29/2021	9,975.28
91305979	WALMART COMMUNITY BRC	7/29/2021	623.62
91305980	WAYFAIR LLC	7/29/2021	832.98
91305981	WENGER CORP	7/29/2021	44.46
91305982	WORKERS COMPENSATION SOLUTIONS	7/29/2021	91,319.35
91305983	ABLE GLASS CO	7/29/2021	3,165.00
91305984	ACE MART	7/29/2021	40.18
91305985	ALAMO INS GROUP INC	7/29/2021	82.00
91305986	ANDERSONS	7/29/2021	554.09
91305987	BARREL-O-MONKEY PARTY RENTALS	7/29/2021	455.00
91305988	BULLIN, KATHRYN	7/29/2021	40.80
91305989	BURNETT, TIFFANY	7/29/2021	25.90
91305990	CDW GOVT LLC	7/29/2021	16,576.82
91305991	CHAMPION TEAMWEAR	7/29/2021	5.00
91305992	CHICK FIL A OF LAKE WORTH	7/29/2021	923.61
91305993	CHICK-FIL-A SAGINAW	7/29/2021	844.25
91305994	CHILDRENS PLUS INC	7/29/2021	125.94
91305995	CLEVER ITEMS LLC	7/29/2021	2,350.92
91305996	COFFMAN, JAMES	7/29/2021	675.00
91305997	CONTROL SPECIALIST SVCS LP	7/29/2021	1,505.20

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91305998	DAVIS, TAMARA	7/29/2021	34.30
91305999	DEALERS ELEC SUPPLY	7/29/2021	3,488.45
91306000	DELL MARKETING LP	7/29/2021	172,745.40
91306001	EL SOMBRERO	7/29/2021	2,481.25
91306002	ELKINS HARDWARE	7/29/2021	46.76
91306003	ENTERPRISE HOLDINGS	7/29/2021	358.00
91306004	ENVIROMATIC SYSTEMS	7/29/2021	882.02
91306005	ERIC ARMIN INC	7/29/2021	35,934.66
91306006	FOLLETT SCHOOL SOLUTIONS INC	7/29/2021	10,197.82
91306007	FW POLICE DEPT	7/29/2021	58,845.82
91306008	GROGGY DOGG SPORTSWEAR & GRAPHIC DESIGN	7/29/2021	2,249.90
91306009	HILLSMAN, TRISTAN	7/29/2021	19.05
91306010	HOBART SERVICE	7/29/2021	1,160.82
91306011	HOBBY LOBBY CREATIVE CNTRS	7/29/2021	61.93
91306012	HOME DEPOT PRO	7/29/2021	4,296.14
91306013	HOUSTON ISD	7/29/2021	539.52
91306014	ISI TEAM LLC	7/29/2021	9,750.00
91306015	JASONS DELI	7/29/2021	237.81
91306016	MATERA PAPER CO INC	7/29/2021	2,152.80
91306017	NTX SSC LOCKBOX	7/29/2021	1,783.47
91306018	STAPLES BUSINESS ADVANTAGE	7/29/2021	693.81
91306019	TAYLOR PUBLISHING CO	7/29/2021	4,807.00
202104272	KHAMPHA BOUAPHANH PHOTOGRAPHY	7/29/2021	300.00
202104273	LAKESHORE LEARNING MATERIALS	7/29/2021	183.68
202104274	MCALISTER'S DELI	7/29/2021	1,411.13
202104275	MENTORING MINDS	7/29/2021	1,638.18
202104276	MOONLIGHT SIGNWORKS	7/29/2021	2,025.00
202104277	OFFICE DEPOT INC	7/29/2021	6,388.40
202104278	PENDERS MUSIC CO	7/29/2021	509.40
202104279	POLLOCK PAPER DISTR	7/29/2021	107.12
202104280	PRECISION BUSINESS MACHINES	7/29/2021	8,998.00
202104281	QEP INC	7/29/2021	1,677.20
202104282	RANDOLPH, TERRY	7/29/2021	198.00
202104283	SADDLEBACK EDUCATIONAL PUBLISHING	7/29/2021	21.84
202104284	SCHOOL SPECIALTY	7/29/2021	878.21
202104285	SCHOOL SPECIALTY LLC	7/29/2021	5,811.57
202104286	UNIFIRST HOLDINGS INC	7/29/2021	555.73
202104287	UNITED REFRIGERATION INC	7/29/2021	1,238.71
202104288	WINSTON WATER COOLER OF F.W.	7/29/2021	6,743.62
202104289	1ST PLACE SIGNS	7/29/2021	80.00
202104290	4IMPRINT	7/29/2021	988.49
202104291	AMERICAN LANDSCAPE SYSTEMS INC	7/29/2021	3,564.00
202104292	BELLS MUSIC SHOP INC	7/29/2021	347.00
202104293	BOOKSOURCE INC THE	7/29/2021	822.78
202104294	CANFIELD, JOHN	7/29/2021	525.00
202104295	CARDINAL SPORTS CENTER, INC.	7/29/2021	3,299.00
202104296	CAREYS SPORTING GOODS	7/29/2021	14,370.99

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202104297	CENGAGE LEARNING INC	7/29/2021	3,918.75
202104298	COMPLETEBOOK & MEDIA SUPPLY	7/29/2021	952.80
202104299	CRESTVIEW PRTG	7/29/2021	1,745.00
202104300	DEMCO	7/29/2021	230.91
202104301	DFW PRINT SOLUTIONS	7/29/2021	368.00
202104302	DUNHAM, SHANNON N.	7/29/2021	250.00
202104303	EXPRESS BOOKSELLERS	7/29/2021	980.85
202104304	FRONTLINE TECHNOLOGIES INC	7/29/2021	134,451.25
202104305	GLOBAL ASSET	7/29/2021	13,850.00
202104306	GOPHER SPORT	7/29/2021	3,511.89
202104307	GRAPHICS STORE LLC	7/29/2021	1,472.00
202104308	IMAGE MAKER 4U INC	7/29/2021	205.00
202104309	J W PEPPER & SONS INC	7/29/2021	1,746.46
202104310	JACKIE DEE PHOTOGRAPHY	7/29/2021	1,350.00
202104311	LAKESHORE LEARNING MATERIALS	7/29/2021	19,295.73
202104312	WEST CONSTRUCTION INC	7/29/2021	214,898.57
91306020	ATMOS ENERGY	8/2/2021	900.34
91306021	BUFORD THOMPSON CO	8/2/2021	3,668,218.34
91306022	CITY OF FW	8/2/2021	9,372.41
91306023	HUCKABEE & ASSOC INC	8/2/2021	10,664.10
91306024	ION WAVE TECH INC	8/2/2021	1,380.00
91306025	PETTY CASH CHISHOLM RIDGE	8/2/2021	500.00
91306026	PETTY CASH HIGHLAND MIDDLE	8/2/2021	700.00
91306027	PETTY CASH BRYSON	8/2/2021	500.00
91306028	PETTY CASH LAKE POINTE	8/2/2021	500.00
91306029	PETTY CASH NORTHBROOK	8/2/2021	500.00
91306030	PETTY CASH COMANCHE SPRINGS	8/2/2021	500.00
91306031	PETTY CASH PARKVIEW	8/2/2021	500.00
91306032	PETTY CASH PARKVIEW	8/2/2021	473.79
91306033	PETTY CASH CREEKVIEW MIDDLE	8/2/2021	700.00
91306034	PETTY CASH PRAIRIE VISTA	8/2/2021	700.00
91306035	PETTY CASH EAGLE MTN	8/2/2021	500.00
91306036	PETTY CASH REMINGTON POINT	8/2/2021	500.00
91306037	PETTY CASH GREENFIELD	8/2/2021	500.00
91306038	PETTY CASH GILILLAND	8/2/2021	500.00
91306039	PETTY CASH WATSON HIGH SCHOOL	8/2/2021	300.00
91306040	PETTY CASH WATSON HIGH SCHOOL	8/2/2021	246.26
91306041	PETTY CASH HAFLEY DEVELOPMENT	8/2/2021	300.00
91306042	PETTY CASH WAYSIDE	8/2/2021	700.00
91306043	PETTY CASH HIGH COUNTRY	8/2/2021	500.00
91306044	PETTY CASH ED WILLKIE	8/2/2021	700.00
91306045	PETTY CASH WILLOW CREEK	8/2/2021	500.00
91306046	PETTY CASH DOZIER	8/2/2021	500.00
91306047	PETTY CASH MARINE CREEK MIDDLE	8/2/2021	462.99
91306048	PETTY CASH MARINE CREEK MIDDLE	8/2/2021	700.00
91306049	PETTY CASH COPPER CREEK	8/2/2021	500.00
91306050	SCIENCE TEACHERS ASSOC OF TEXAS	8/2/2021	30.00

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91306051	TEAGUE NALL & PERKINS INC	8/2/2021	145,478.00
91306052	TX ASSN OF SCHOOL PERSONNEL ADM	8/2/2021	575.00
91306053	TX ASSN OF SECONDARY SCHOOL PRINCIPALS	8/2/2021	255.00
91306054	TX HIGH SCHOOL COACHES ASSN	8/2/2021	140.00
91306055	VLK ARCHITECTS INC	8/2/2021	72,766.00
202104313	BELL, JEFFERY S.	8/2/2021	49.22
202104314	COWDEN, RANDIANN	8/2/2021	185.90
202104315	WECKAR, KAREN D.	8/2/2021	75.00
202104316	GARCIA, SONIA	8/2/2021	95.07
202104317	LEE, MARY E.	8/2/2021	80.00
202104318	MAGATHAN-DAHL, CHRISTINE	8/2/2021	85.00
202104319	MARTINSON, MEGHAN	8/2/2021	458.00
202104320	MCWHORTER, CHRISTY A.	8/2/2021	194.60
202104321	MILLER, MARK	8/2/2021	110.64
202104322	OLIVAREZ, KELLI A.	8/2/2021	73.95
202104323	REDMON, EARL	8/2/2021	89.20
202104324	W DOUGLASS DISTR	8/2/2021	4,443.57
202104325	HEISKELL, KIMBERLY J.	8/2/2021	359.60
202104326	WARD, LETICIA	8/2/2021	135.00
202104327	WEBBER, CYNTHIA G.	8/2/2021	583.95
202104328	WEILBY, KATHLEEN A.	8/2/2021	99.56
202104329	WHEELER, WHITNEY A.	8/2/2021	59.76
202104330	WHITE, ANDREA D.	8/2/2021	524.60
202104331	WILLIAMS, DWIGHT L.	8/2/2021	76.96
202104332	WILLIAMS, ROCHELLE B.	8/2/2021	194.60
91305674	COWSER TIRE & SVC	8/6/2021	(278.00)
91306056	KELLER TROPHY & AWARDS	8/6/2021	898.75
91306057	LAKE WORTH FLORIST	8/6/2021	104.99
91306058	LEAD4WARD LLC	8/6/2021	1,877.00
91306059	LONE STAR PERCUSSION	8/6/2021	510.00
91306060	LOWES BUSINESS MATERIALS	8/6/2021	686.24
91306061	MARKS PLUMBING PARTS	8/6/2021	36.45
91306062	MITINET INC	8/6/2021	4,635.00
91306063	N TUNE MUSIC & SOUND, INC.	8/6/2021	14,790.00
91306064	NORTHWEST ISD	8/6/2021	400.00
91306065	NTL BUSINESS FURNITURE	8/6/2021	1,145.79
91306066	ORIENTAL TRADING CO	8/6/2021	148.79
91306067	OTIS ELEVATOR CO	8/6/2021	546.25
91306068	PERMA BOUND BOOKS	8/6/2021	113.15
91306069	PIONEER ATHLETICS	8/6/2021	119.00
91306070	BROADWAY LICENSING LLC	8/6/2021	599.52
91306071	PRINT WORLD	8/6/2021	69.17
91306072	PROCOMPUTING CORP	8/6/2021	211,942.00
91306073	PROFESSIONAL POLISH, INC.	8/6/2021	296.81
91306074	REDS BBQ LLC	8/6/2021	594.00
91306075	REDS BBQ LLC	8/6/2021	538.00
91306076	RICOH USA, INC	8/6/2021	20,032.27

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91306077	ROSAS CAFE & TORTILLA FACTORY LTD	8/6/2021	167.94
91306078	SAFEGUARD DATA STORAGE	8/6/2021	951.75
91306079	SAS ALARM SERVICE COMPANY	8/6/2021	24,504.73
91306080	SCHOOL LIFE, DIV OF IMAGESTUFF.COM	8/6/2021	264.27
91306081	SCHNEIDER ELECTRIC BLDG AMERICA	8/6/2021	2,981.75
91306082	SIGNS BY TOMORROW FW	8/6/2021	219.06
91306083	SKINNY ARMADILLO PRINTING CO THE	8/6/2021	400.00
91306084	STAR TELEGRAM THE MCCLATCHY CO LLC	8/6/2021	1,350.00
91306085	STATS MEDIC LLC	8/6/2021	499.00
91306086	TURF CARE OF TX	8/6/2021	822.43
91306087	TX LIBRARY ASSN	8/6/2021	25.00
91306088	TX POTTERY SUPPLY & CLAY CO	8/6/2021	25.00
91306089	UNIV OF TX HEALTH SCIENCE CTR	8/6/2021	60,900.00
91306090	VARSITY SPIRIT FASHIONS & SUPPLY LLC	8/6/2021	520.90
91306091	VERIZON WIRELESS	8/6/2021	4,290.18
91306092	WALMART COMMUNITY BRC	8/6/2021	4,059.67
91306093	WARE FENCING LLC	8/6/2021	2,000.00
91306094	WIARCOM INC	8/6/2021	1,501.25
91306095	1 A FIRE & DOMESTIC TESTING	8/6/2021	4,885.00
91306096	ABLE GLASS CO	8/6/2021	300.52
91306097	ANDERSON, ARCH	8/6/2021	58.05
91306098	AUSTIN TURF & TRACTOR	8/6/2021	406.98
91306099	BAKER DISTR CO	8/6/2021	195.34
91306100	BROOKS, RUBY	8/6/2021	15.45
91306101	C&P PUMP SVCS INC	8/6/2021	3,052.00
91306102	CARPENTER, JOSEPH	8/6/2021	750.00
91306103	CDW GOVT LLC	8/6/2021	2,685.38
91306104	CHEM AQUA INC.	8/6/2021	780.13
91306105	CHICK FIL A OF LAKE WORTH	8/6/2021	217.00
91306106	CHICK-FIL-A SAGINAW	8/6/2021	2,535.25
91306107	COWSER TIRE & SVC	8/6/2021	89.95
91306108	DAVIS, TAMARA	8/6/2021	40.00
91306109	DEALERS ELEC SUPPLY	8/6/2021	16,727.40
91306110	DENTON ISD	8/6/2021	350.00
91306111	DEPT OF STATE HEALTH SVC	8/6/2021	700.00
91306112	DIFFERENT RDS TO LEARNING IN	8/6/2021	771.39
91306113	DK CULINARY SERVICES INC	8/6/2021	800.00
91306114	DOCUNAV SOLUTIONS	8/6/2021	6,124.21
91306115	EL SOMBRERO	8/6/2021	2,626.50
91306116	ELKINS HARDWARE	8/6/2021	1,533.57
91306117	ENABLING DEVICES	8/6/2021	321.90
91306118	EWING IRRIGATION PRODUCTS INC	8/6/2021	2,049.52
91306119	FILTERS SYSTEMS	8/6/2021	11,433.64
91306120	FISH MAN AQUARIUM SERVICE, INC	8/6/2021	150.00
91306121	FOLLETT SCHOOL SOLUTIONS INC	8/6/2021	171.07
91306122	FRANK, CRISTA	8/6/2021	20.00
91306123	GLEIM PUBLICATIONS	8/6/2021	1,101.10

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91306124	GRAINGER	8/6/2021	499.68
91306125	HOME DEPOT	8/6/2021	696.49
91306126	HOME DEPOT PRO	8/6/2021	1,492.40
91306127	HUMPHREY & ASSOC INC.	8/6/2021	8,263.25
91306128	IOLANI SCHOOL	8/6/2021	650.00
91306129	J D PALATINE LLC	8/6/2021	75.05
91306130	JASONS DELI	8/6/2021	1,929.08
91306131	JOHNSTONE SUPPLY	8/6/2021	394.75
91306132	JOSTENS, INC.	8/6/2021	148.00
91306133	RATCLIFF PUBLISHING INC	8/6/2021	210.60
91306134	STAPLES BUSINESS ADVANTAGE	8/6/2021	574.53
202104333	KHAMPHA BOUAPHANH PHOTOGRAPHY	8/6/2021	510.00
202104334	LAKESHORE LEARNING MATERIALS	8/6/2021	612.75
202104335	MCALISTER'S DELI	8/6/2021	707.37
202104336	OFFICE DEPOT INC	8/6/2021	2,741.32
202104337	ORACLE ELEVATOR	8/6/2021	3,418.04
202104338	OREILLY AUTO PARTS	8/6/2021	2,092.06
202104339	OVERHEAD DOOR FORT WORTH	8/6/2021	655.00
202104340	PENDERS MUSIC CO	8/6/2021	2,767.42
202104341	PRECISION BUSINESS MACHINES	8/6/2021	3,295.00
202104342	PURVIS INDUSTRIES	8/6/2021	196.17
202104343	RCS FLOORING SVCS INC	8/6/2021	1,004.50
202104344	READYREFRESH BY NESTLE	8/6/2021	139.92
202104345	SCHOOL SPECIALTY LLC	8/6/2021	1,414.26
202104346	SHOPPA'S MATERIAL HANDLING LTD	8/6/2021	14,367.23
202104347	SPIRIT WORX, LLC	8/6/2021	2,095.92
202104348	TX ED CONS	8/6/2021	3,000.00
202104349	UNIFIRST HOLDINGS INC	8/6/2021	619.73
202104350	UNITED REFRIGERATION INC	8/6/2021	3,048.33
202104351	WINSTON WATER COOLER OF F.W.	8/6/2021	860.68
202104352	WOODARD BUILDERS SUPPLY	8/6/2021	453.69
202104353	4IMPRINT	8/6/2021	3,954.84
202104354	AC SERVICE CO INC	8/6/2021	2,153.23
202104355	AMERICAN LANDSCAPE SYSTEMS INC	8/6/2021	3,178.40
202104356	AMY WILLIAMS PHOTOGRAPHY	8/6/2021	110.00
202104357	ATHLETIC SUPPLY INC	8/6/2021	1,741.00
202104358	BELLS MUSIC SHOP INC	8/6/2021	58,468.98
202104359	BSN SPORTS LLC	8/6/2021	7,226.00
202104360	CARDINAL SPORTS CENTER, INC.	8/6/2021	761.40
202104361	CAREYS SPORTING GOODS	8/6/2021	684.89
202104362	COMPLETEBOOK & MEDIA SUPPLY	8/6/2021	867.82
202104363	DEMCO	8/6/2021	533.99
202104364	DFW PRINT SOLUTIONS	8/6/2021	852.00
202104365	ENTECH SALES & SVC INC	8/6/2021	23,019.50
202104366	EXPRESS BOOKSELLERS	8/6/2021	2,421.76
202104367	FORECAST 5 ANALYTICS	8/6/2021	69,350.00
202104368	GANDY INK	8/6/2021	4,396.58

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202104369	GOPHER SPORT	8/6/2021	3,132.55
202104370	GRAPHICS STORE LLC	8/6/2021	174.00
202104371	HENRY SCHEIN, INC.	8/6/2021	288.00
202104372	IMAGE MAKER 4U INC	8/6/2021	498.00
202104373	J REYNOLDS & CO TECTA AMERICA CO LLC	8/6/2021	5,250.11
202104374	J W PEPPER & SONS INC	8/6/2021	348.00
202104375	JACKIE DEE PHOTOGRAPHY	8/6/2021	110.00
202104376	JIM GYM SUPPLY	8/6/2021	1,954.00
91306135	AMERICAN CLASSIC TOURS & MUSIC FESTIVALS	8/9/2021	885.00
91306136	BUECHLER & ASSOC, PC	8/9/2021	1,864.70
91306137	CHARTER COMMUNICATIONS	8/9/2021	3,255.66
91306138	CITY OF SAGINAW	8/9/2021	22,164.58
91306139	CITY OF FW	8/9/2021	67,109.30
91306140	ED SVC CTR REGION 11	8/9/2021	10,125.00
91306141	LEADERSHIP ON THE MOVE LLC	8/9/2021	1,710.00
91306142	PETTY CASH ELKINS	8/9/2021	500.00
91306143	PETTY CASH SAGINAW	8/9/2021	500.00
91306144	PETTY CASH LAKE COUNTRY	8/9/2021	500.00
91306145	POGUE CONSTRUCTION CO LP	8/9/2021	1,417,959.15
91306146	PROGRESSIVE WASTE SOLUTIONS OF TX INC	8/9/2021	9,495.16
91306147	REPUBLIC SERVICES	8/9/2021	1,130.94
91306148	TX ASSN OF SCHOOL BOARDS	8/9/2021	425.00
91306149	TX ASSN OF SECONDARY SCHOOL PRINCIPALS	8/9/2021	1,785.00
202104377	AULTMAN, RAVEN B.	8/9/2021	139.55
202104378	AVID CTR	8/9/2021	2,550.00
202104379	BARKER, BRENT F.	8/9/2021	67.81
202104380	BROXTERMAN, ROBIN T.	8/9/2021	257.43
202104381	CADENHEAD, JOSHUA J.	8/9/2021	35.00
202104382	COOK, SUSAN A.	8/9/2021	32.00
202104383	DALE, AMY L.	8/9/2021	357.00
202104384	DOYLE, DERRICK C.	8/9/2021	19.70
202104385	FAHEY, RAYMOND J. IV	8/9/2021	198.65
202104386	HARDY, CARLA R.	8/9/2021	56.40
202104387	KIDD, WILLIAM W. JR	8/9/2021	835.13
202104388	MEEKS, JIMMY A.	8/9/2021	35.00
202104389	MILLER, KAREN	8/9/2021	15.03
202104390	PARKER, LINDA	8/9/2021	66.03
202104391	POPE, MARY	8/9/2021	118.87
202104392	SERRANO, JENNIFER	8/9/2021	120.00
202104393	STRICKLAND, DANIEL R.	8/9/2021	11.53
91301673	PIRATE CROSS COUNTRY BOOSTER	8/10/2021	(150.00)
91306150	KADUCEUS HOLDINGS INC	8/13/2021	4,800.00
91306151	KELLER TROPHY & AWARDS	8/13/2021	3,600.00
91306152	KOERNER, RACHEL	8/13/2021	500.00
91306153	LASER SECURITY RESPONSE INC	8/13/2021	3,148.25
91306154	LONE STAR COMMUNICATIONS	8/13/2021	216.00
91306155	LONE STAR PERCUSSION	8/13/2021	292.80

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91306156	LOWES BUSINESS MATERIALS	8/13/2021	4,517.03
91306157	MARCOS PIZZA 5111	8/13/2021	244.90
91306158	MATERA PAPER CO INC	8/13/2021	119.34
91306159	MATHESON TRI-GAS, INC	8/13/2021	252.96
91306160	ORASI DEVELOPMENT LLC	8/13/2021	3,500.00
91306161	ORIENTAL TRADING CO	8/13/2021	591.20
91306162	PAXTON/PATTERSON LLC	8/13/2021	1,190.00
91306163	PITNEY BOWES	8/13/2021	3,000.99
91306164	PIZZA BISTRO THE FKA PIZZA BUFFET THE	8/13/2021	143.00
91306165	POSITIVE ACTION INC	8/13/2021	3,750.00
91306166	PYRO SHOWS OF TEXAS, INC.	8/13/2021	2,000.00
91306167	QUALITY HARDWOOD FLOORS INC	8/13/2021	89,157.00
91306168	QUALITY SVCS	8/13/2021	2,813.12
91306169	R & R BOTTLED WATER CO	8/13/2021	129.00
91306170	REDS BBQ LLC	8/13/2021	2,188.90
91306171	RICOH USA, INC	8/13/2021	13,667.59
91306172	ROSAS CAFE & TORTILLA FACTORY LTD	8/13/2021	175.94
91306173	S/P2	8/13/2021	524.00
91306174	SAS ALARM SERVICE COMPANY	8/13/2021	552.06
91306175	SCARBROUGH MEDLIN & ASSOC INC	8/13/2021	8,916.00
91306176	SOUDER, ASHLYNNE U.	8/13/2021	1,750.00
91306177	STEPPING STONES GROUP THE	8/13/2021	1,907.00
91306178	STUDIES WEEKLY	8/13/2021	8,788.26
91306179	TEE SHIRT WIZARD	8/13/2021	1,056.00
91306180	TERRACON CONSULTANTS INC	8/13/2021	1,675.00
91306181	TRI-TEX GRASS	8/13/2021	17,600.00
91306182	TX MOTION SPORTS	8/13/2021	2,500.00
91306183	VARSITY SPIRIT FASHIONS & SUPPLY LLC	8/13/2021	5,871.75
91306184	VERIZON WIRELESS	8/13/2021	2,144.67
91306185	WALMART COMMUNITY BRC	8/13/2021	5,126.77
91306186	WEATHERFORD ISD	8/13/2021	280.38
91306187	WOOLLEYS FROZEN CUSTARD	8/13/2021	355.00
91306188	806 TECHNOLOGIES INC	8/13/2021	14,900.00
91306189	ABLE GLASS CO	8/13/2021	305.00
91306190	ACE MART	8/13/2021	214.26
91306191	ALAMO INS GROUP INC	8/13/2021	7,659.75
91306192	ALONTI CAFE & CATERING	8/13/2021	3,020.93
91306193	ALTRE MEDIA	8/13/2021	10,000.00
91306194	APPLE INC	8/13/2021	42,598.50
91306195	AZLE ATHLETICS	8/13/2021	150.00
91306196	BABES CHICKEN DINNER HOUSE	8/13/2021	4,894.30
91306197	BARNES & NOBLE BOOKSELLERS	8/13/2021	170.20
91306198	BIRDVILLE ISD	8/13/2021	300.00
91306199	CHAMPION TEAMWEAR	8/13/2021	119.98
91306200	CHICK-FIL-A SAGINAW	8/13/2021	2,370.43
91306201	CI PAVEMENT	8/13/2021	500.00
91306202	CICI'S PIZZA 736	8/13/2021	147.92

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91306203	CITY OF SAGINAW	8/13/2021	38,523.25
91306204	DANZ GEAR	8/13/2021	15,270.61
91306205	DATA RECOGNITION CORP	8/13/2021	3,019.50
91306206	DEALERS ELEC SUPPLY	8/13/2021	3,749.12
91306207	DELL MARKETING LP	8/13/2021	388,740.07
91306208	DOWN PATT	8/13/2021	20,150.00
91306209	EL SOMBRERO	8/13/2021	1,758.07
91306210	ELKINS HARDWARE	8/13/2021	449.71
91306211	ENCORE DATA PRODUCTS	8/13/2021	747.50
91306212	ENVIROMATIC SYSTEMS	8/13/2021	6,142.51
91306213	EXTREME DANCE INC	8/13/2021	300.00
91306214	FISH MAN AQUARIUM SERVICE, INC	8/13/2021	70.00
91306215	FOLLETT SCHOOL SOLUTIONS INC	8/13/2021	8,249.19
91306216	FRERCK, MATTHEW	8/13/2021	750.00
91306217	GAILS FLAGS INC	8/13/2021	4,144.00
91306218	GOLDSMITH CONSTRUCTION CO INC	8/13/2021	23,507.76
91306219	GRAINGER	8/13/2021	607.33
91306220	GRAYBAR ELECTRIC CO INC	8/13/2021	4,109.59
91306221	GROGGY DOGG SPORTSWEAR & GRAPHIC DESIGN	8/13/2021	1,231.00
91306222	HOBBY LOBBY CREATIVE CNTRS	8/13/2021	991.20
91306223	HOME DEPOT PRO	8/13/2021	1,306.50
91306224	HONEY BAKED HAM CO LLC	8/13/2021	590.70
91306225	INDECO SALES INC	8/13/2021	17,980.00
91306226	INTERSPEC LLC	8/13/2021	387.20
91306227	JASONS DELI	8/13/2021	886.86
91306228	MATERA PAPER CO INC	8/13/2021	3,765.60
91306229	RATCLIFF PUBLISHING INC	8/13/2021	247.00
91306230	STAPLES BUSINESS ADVANTAGE	8/13/2021	705.78
202104394	MCALISTER'S DELI	8/13/2021	725.16
202104395	MOONLIGHT SIGNWORKS	8/13/2021	30.00
202104396	NORTON METALS INC	8/13/2021	1,890.73
202104397	OFFICE DEPOT INC	8/13/2021	6,614.46
202104398	OLEN WILLIAMS INC	8/13/2021	300.00
202104399	OREILLY AUTO PARTS	8/13/2021	864.39
202104400	PENDERS MUSIC CO	8/13/2021	936.79
202104401	PRECISION BUSINESS MACHINES	8/13/2021	199.95
202104402	PURVIS INDUSTRIES	8/13/2021	453.64
202104403	RCS FLOORING SVCS INC	8/13/2021	405.36
202104404	READYREFRESH BY NESTLE	8/13/2021	121.97
202104405	SCHOOL HEALTH CORP	8/13/2021	310.64
202104406	SCHOOL SPECIALTY LLC	8/13/2021	55.37
202104407	SPIRIT WORX, LLC	8/13/2021	1,749.85
202104408	STERLINGTON MEDICAL	8/13/2021	92.00
202104409	STOKES, SARAH	8/13/2021	750.00
202104410	SYSCO N TX	8/13/2021	528.53
202104411	UNIFIRST HOLDINGS INC	8/13/2021	1,239.46
202104412	4IMPRINT	8/13/2021	2,764.46

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202104413	AFFILIATED TELEPHONE INC	8/13/2021	11,471.20
202104414	AIRGAS USA, INC.	8/13/2021	1,127.91
202104415	ATHLETIC SUPPLY INC	8/13/2021	28,846.50
202104416	AVID CTR	8/13/2021	8,405.30
202104417	BELLS MUSIC SHOP INC	8/13/2021	2,084.00
202104418	BEST BUY FOR BUSINESS	8/13/2021	57.15
202104419	BSN SPORTS LLC	8/13/2021	1,742.75
202104420	CARDINAL SPORTS CENTER, INC.	8/13/2021	1,467.57
202104421	CAREYS SPORTING GOODS	8/13/2021	276.00
202104422	CINTAS FAS	8/13/2021	1,542.73
202104423	COMPLETEBOOK & MEDIA SUPPLY	8/13/2021	315.62
202104424	DREAM RANCH OFFICE SUPPLIES	8/13/2021	320.00
202104425	ENTECH SALES & SVC INC	8/13/2021	30,936.00
202104426	GANDY INK	8/13/2021	7,685.70
202104427	GARNER, SAMUEL	8/13/2021	750.00
202104428	GLOBAL ASSET	8/13/2021	116,150.60
202104429	GOPHER SPORT	8/13/2021	659.17
202104430	GRAPHICS STORE LLC	8/13/2021	3,581.00
202104431	GULF COAST PAPER CO INC	8/13/2021	2,707.20
202104432	HAINES, RYAN E.	8/13/2021	750.00
202104433	IMAGE MAKER 4U INC	8/13/2021	2,550.00
202104434	J REYNOLDS & CO TECTA AMERICA CO LLC	8/13/2021	741.01
202104435	J W PEPPER & SONS INC	8/13/2021	1,939.25
91306231	BABES CHICKEN DINNER HOUSE	8/16/2021	845.88
91306232	BEST DONUTS	8/16/2021	215.32
91306233	BURLESON HS	8/16/2021	320.00
91306234	CHICK-FIL-A SAGINAW	8/16/2021	151.99
91306235	CITY OF FW	8/16/2021	100.00
91306236	DOCUNAV SOLUTIONS	8/16/2021	5,580.00
91306237	EL SOMBRERO	8/16/2021	1,267.50
91306238	ELKINS HARDWARE	8/16/2021	271.09
91306239	GOLDEN REPAIR INC	8/16/2021	222.50
91306240	HALO BRANDED SOLUTIONS INC	8/16/2021	895.60
91306241	HOBBY LOBBY CREATIVE CNTRS	8/16/2021	461.22
91306242	JASONS DELI	8/16/2021	88.88
91306243	TO THE ESTATE OF TONISHA MONICE DIXON	8/16/2021	5,116.68
202104436	ATHLETIC SUPPLY INC	8/16/2021	240.00
202104437	BELLS MUSIC SHOP INC	8/16/2021	214.50
202104438	BLACKMON MOORING SVCS LTD	8/16/2021	129,816.83
202104439	JACKIE DEE PHOTOGRAPHY	8/16/2021	700.00
91306244	AMERICAN ASSN OF NOTARIES	8/17/2021	96.90
91306245	AT&T CORP.	8/17/2021	19.07
91306246	ATMOS ENERGY	8/17/2021	2,712.67
91306247	BUECHLER & ASSOC, PC	8/17/2021	4,145.83
91306248	CHARTER COMMUNICATIONS	8/17/2021	6,619.50
91306249	CRISIS PREVENTION INST	8/17/2021	300.00
91306250	ED SVC CTR REGION 11	8/17/2021	1,350.00

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91306251	EPIC MUSIC FESTIVAL	8/17/2021	50.00
91306252	GARCIA, RAQUEL	8/17/2021	40.25
91306253	HELLAS CONSTRUCTION INC	8/17/2021	660,902.54
91306254	KUYPERS CONSULTING INC	8/17/2021	380.00
91306255	LEASOR CRASS P.C	8/17/2021	16,646.06
91306256	NICHOLS, CHRISTOPHER A.	8/17/2021	1,500.00
91306257	PETTY CASH HOLLENSTEIN CTC	8/17/2021	898.49
91306258	POGUE CONSTRUCTION CO LP	8/17/2021	1,236,123.59
91306259	REDS BBQ LLC	8/17/2021	150.00
91306260	REPUBLIC SERVICES	8/17/2021	22,432.09
91306261	STUDENT TRANSPORTATION OF AMERICA	8/17/2021	373,100.33
91306262	THRIVE WITH STRENGTHS	8/17/2021	12,000.00
91306263	TX ASSN OF SCHOOL BOARDS	8/17/2021	135.00
91306264	TX ASSN OF SECONDARY SCHOOL PRINCIPALS	8/17/2021	1,780.00
91306265	TX ELEMENTARY PRINCIPALS AND SUPERVISORS ASSN	8/17/2021	399.00
91306266	TX HIGH SCHOOL COACHES ASSN	8/17/2021	140.00
91306267	TX STATEWIDE NTWK ASSES PROF	8/17/2021	40.00
91306268	VLK ARCHITECTS INC	8/17/2021	29,921.49
202104440	BRACEY, ANKE	8/17/2021	73.79
202104441	BRADLEY, RACHEL L.	8/17/2021	151.36
202104442	BRYANT, LISA M.	8/17/2021	21.06
202104443	CARRILLO, DAVID	8/17/2021	957.93
202104444	COWDEN, RANDIANN	8/17/2021	65.87
202104445	DIEGO, ERICA L.	8/17/2021	21.28
202104446	FEHLER, CHRISTINA M.	8/17/2021	277.04
202104447	FUGRO CONS INC	8/17/2021	20,857.10
202104448	GLOS, KELLY	8/17/2021	19.00
202104449	GRIFFITH, RICHARD A.	8/17/2021	1,671.18
202104450	HODGES, ROBERTA L.	8/17/2021	118.87
202104451	HRABAL, LAURA L.	8/17/2021	72.72
202104452	JONES, MARY K.	8/17/2021	259.63
202104453	KARR, GEORGE H.	8/17/2021	149.96
202104454	KING, ANNA F.	8/17/2021	652.90
202104455	KISTNER, SHEILA A.	8/17/2021	94.75
202104456	LANCASTER, LINCOLN T.	8/17/2021	35.00
202104457	LARA, ANISSA	8/17/2021	10.30
202104458	LEAVITT, TRICIA P.	8/17/2021	61.65
202104459	LINDBLOOM, JONI	8/17/2021	32.00
202104460	PUTMAN, AMANDA	8/17/2021	188.55
202104461	REYNOLDS, DAWN R.	8/17/2021	85.00
202104462	SMITH, MARC G.	8/17/2021	666.00
202104463	STURM, LETITIA M.	8/17/2021	85.00
202104464	W DOUGLASS DISTR	8/17/2021	4,471.05
202104465	WALKER, JASON M.	8/17/2021	170.96
202104466	WEILBY, KATHLEEN A.	8/17/2021	300.00
91305896	RUGBY IPD CORP	8/18/2021	(403.91)
91304834	PICFLIPS LLC	8/19/2021	(1,600.00)

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91304952	JOHNSTONE SUPPLY	8/19/2021	(118.85)
91305595	MOORE, TANISHA	8/19/2021	(10.00)
91306269	TUTTLE, RENA A.	8/19/2021	20,000.00
91306065	NTL BUSINESS FURNITURE	8/20/2021	(1,145.79)
91306270	1 A FIRE & DOMESTIC TESTING	8/20/2021	677.00
91306271	ACCELERATE LEARNING INC	8/20/2021	9,528.75
91306272	ALAMO INS GROUP INC	8/20/2021	3,069.15
91306273	ALONTI CAFE & CATERING	8/20/2021	542.85
91306274	AMPEX BRANDS PH OF DALLAS INC	8/20/2021	981.00
91306275	ANDERSON, CHERYL L.	8/20/2021	73.85
91306276	APPLE INC	8/20/2021	45,532.00
91306277	BAKER DISTR CO	8/20/2021	229.93
91306278	BLICK ART MATERIALS	8/20/2021	5,967.57
91306279	BURTON TROPHY	8/20/2021	40.00
91306280	CATHOLIC CHARITIES DIOC OF FW	8/20/2021	322.00
91306281	CDW GOVT LLC	8/20/2021	17,773.76
91306282	CHAMPION TEAMWEAR	8/20/2021	65.00
91306283	CHICK-FIL-A SAGINAW	8/20/2021	487.56
91306284	COWSER TIRE & SVC	8/20/2021	286.99
91306285	DAILY JAVA THE	8/20/2021	1,630.50
91306286	DAILY JAVA THE	8/20/2021	648.10
91306287	DAVIS, BETHANY	8/20/2021	9.90
91306288	DEALERS ELEC SUPPLY	8/20/2021	4,235.10
91306289	DELL MARKETING LP	8/20/2021	176,420.59
91306290	ECAMPUS SYSTEMS	8/20/2021	1,050.00
91306291	EDGENUITY INC	8/20/2021	144,100.00
91306292	EL SOMBRERO	8/20/2021	2,653.75
91306292	EL SOMBRERO	8/20/2021	(2,653.75)
91306293	ELKINS HARDWARE	8/20/2021	12.99
91306294	FW POLICE DEPT	8/20/2021	58,845.82
91306295	FW WINDOW CLEANING INC	8/20/2021	6,210.00
91306296	GLOBAL EQUIPMENT CO	8/20/2021	2,061.99
91306297	GRAINGER	8/20/2021	2,576.30
91306298	GRAND LANDSCAPES LLC	8/20/2021	38,304.23
91306299	HEARTLAND SCHOOL SOLUTIONS	8/20/2021	16,754.50
91306300	HOANG, HA	8/20/2021	20.02
91306301	HOBBY LOBBY CREATIVE CNTRS	8/20/2021	67.44
91306302	HOME DEPOT PRO	8/20/2021	100.18
91306303	HOWARD, JENETTE	8/20/2021	40.70
91306304	INDECO SALES INC	8/20/2021	178,840.00
91306305	JASONS DELI	8/20/2021	472.39
91306306	JOHN WILEY & SONS INC	8/20/2021	686.10
91306307	K-LOG INC	8/20/2021	2,384.95
91306308	KONA ICE NW DFW	8/20/2021	500.00
91306308	KONA ICE NW DFW	8/20/2021	(500.00)
91306309	LEAD4WARD LLC	8/20/2021	1,165.00
91306310	LINDER, ANDREA	8/20/2021	7.40

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91306311	LUGO, NICOLE	8/20/2021	3.55
91306312	MEDICALESHP INC	8/20/2021	435.00
91306313	MOBYMAX LLC	8/20/2021	13,485.00
91306314	NEDRP LLC	8/20/2021	5,000.00
91306315	NICHOLS, RONNIE D.	8/20/2021	200.00
91306316	OPITZ, DEREK	8/20/2021	129.25
91306317	PIRATE CROSS COUNTRY BOOSTER	8/20/2021	150.00
91306318	POLANCO, TRACY	8/20/2021	44.25
91306319	PORTIONPAC CHEMICAL CORP	8/20/2021	4,410.00
91306320	RUGBY IPD CORP	8/20/2021	146.41
91306321	S3STRATEGIES LLC	8/20/2021	3,500.00
91306322	SCHNEIDER ELECTRIC BLDG AMERICA	8/20/2021	2,981.75
91306323	SOTO, ALICIA	8/20/2021	13.65
91306324	STAPLES BUSINESS ADVANTAGE	8/20/2021	935.40
91306325	STRAIN, JENNIFER	8/20/2021	62.25
91306326	STUMPF, THOMAS	8/20/2021	251.60
91306327	TRINH, TRANG	8/20/2021	29.15
91306328	TX MOTION SPORTS	8/20/2021	328.00
91306329	WALLACE, BRANDY	8/20/2021	45.75
91306330	ZEPEDA, AMELIA	8/20/2021	16.45
202104467	1ST PLACE SIGNS	8/20/2021	429.49
202104468	AC SERVICE CO INC	8/20/2021	947.75
202104469	ADVERTISING MATTERS	8/20/2021	2,500.00
202104470	B&H PHOTO & VIDEO	8/20/2021	281.10
202104471	COMPLETEBOOK & MEDIA SUPPLY	8/20/2021	190.40
202104472	CRESTVIEW PRTG	8/20/2021	177.00
202104473	DEMCO	8/20/2021	98.60
202104474	DFW PRINT SOLUTIONS	8/20/2021	1,404.00
202104475	DOOLEY, LONNIE E.	8/20/2021	750.00
202104476	ED SVC CTR REGION 4	8/20/2021	125.00
202104477	ELECTRO ACOUSTICS & VIDEO INC	8/20/2021	3,825.51
202104478	EXPRESS BOOKSELLERS	8/20/2021	88.23
202104479	GANDY INK	8/20/2021	6,583.90
202104480	GLOBAL ASSET	8/20/2021	43,571.00
202104481	GRAPHICS STORE LLC	8/20/2021	1,175.65
202104482	HAGAR RESTAURANT SVC INC	8/20/2021	2,617.15
202104483	HEINEMANN GREENWOOD PUBLISHERS	8/20/2021	23,273.25
202104484	HOUGHTON MIFFLIN HARCOURT PUBLISHING CO	8/20/2021	5,607.00
202104485	IMAGE MAKER 4U INC	8/20/2021	6,202.00
202104486	J REYNOLDS & CO TECTA AMERICA CO LLC	8/20/2021	5,201.91
202104487	J W PEPPER & SONS INC	8/20/2021	1,368.31
202104488	MERAKEY ALLOS	8/20/2021	3,597.00
202104489	PAUL, SHELLEY	8/20/2021	750.00
202104490	PURVIS INDUSTRIES	8/20/2021	136.40
202104491	RANDOLPH, TERRY	8/20/2021	99.00
202104492	RIVERSIDE INSIGHTS	8/20/2021	527.03
202104493	SARAP, MICHAEL S.	8/20/2021	110.00

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202104494	SMITH, JULIE A.	8/20/2021	125.00
202104495	UNITED REFRIGERATION INC	8/20/2021	2,364.28
202104496	WESPAC INC	8/20/2021	240.00
91306331	AMERICAN CLASSIC TOURS & MUSIC FESTIVALS	8/23/2021	885.00
91306332	AT&T	8/23/2021	11,272.63
91306333	ATMOS ENERGY	8/23/2021	553.20
91306334	BOATNER, MONIQUE	8/23/2021	960.00
91306335	CHARTER COMMUNICATIONS	8/23/2021	111.01
91306336	CITY OF BLUE MOUND	8/23/2021	1,715.65
91306337	COUNCIL OF EDUCATORS FOR STUDENTS WITH DISABILITIES, INC	8/23/2021	380.00
91306338	ED SVC CTR REGION 11	8/23/2021	2,500.00
91306339	FOSSIL RIDGE HS	8/23/2021	400.00
91306340	GRANBURY HS VOLLEYBALL BOOSTER CLUB	8/23/2021	400.00
91306341	LEVY RESTAURANTS	8/23/2021	2,000.00
91306342	MOORE, TANISHA	8/23/2021	10.00
91306343	PASCHAL HIGH SCHOOL	8/23/2021	400.00
91306344	PETTY CASH BOSWELL	8/23/2021	216.67
91306345	PETTY CASH SAGINAW HIGH	8/23/2021	960.06
91306346	PETTY CASH HIGHLAND MIDDLE	8/23/2021	618.00
91306347	PETTY CASH REMINGTON POINT	8/23/2021	155.27
91306348	PICFLIPS LLC	8/23/2021	1,600.00
91306349	TRI COUNTY ELECTRIC	8/23/2021	4,981.32
91306350	TX ASSN OF STUDENT COUNCILS	8/23/2021	85.00
91306351	TX SKYWARD USERS GROUP	8/23/2021	1,700.00
202104497	ALLSBROOKS, CASEY M.	8/23/2021	200.25
202104498	BANKS ANDERSON, COURTNEY T.	8/23/2021	214.37
202104499	BARKER, BRENT F.	8/23/2021	61.32
202104500	BELL, JEFFERY S.	8/23/2021	46.97
202104501	BREVARD, BRENT	8/23/2021	150.78
202104502	BROXTERMAN, DEAN A.	8/23/2021	475.53
202104503	CURRAN, CHANEY L.	8/23/2021	149.00
202104504	EVANS, CYNTHIA G.	8/23/2021	22.00
202104505	FALLON, MELISSA	8/23/2021	17.49
202104506	FORTUNE, JODY E.	8/23/2021	31.45
202104507	GUTIERREZ, LINDA V.	8/23/2021	37.58
202104508	HORTON, JENNIFER L.	8/23/2021	177.29
202104509	HUGHES, HEATHER L.	8/23/2021	22.74
202104510	JONES, MARY K.	8/23/2021	108.96
202104511	JORDAN, BRANDON L.	8/23/2021	203.39
202104512	KING, JENNETTE L.	8/23/2021	21.73
202104513	LEAVITT, TRICIA P.	8/23/2021	40.00
202104514	LEE, SHAWN	8/23/2021	49.00
202104515	LEONARD, AMANDA G.	8/23/2021	166.45
202104516	MCKINNEY, TAYLOR	8/23/2021	935.49
202104517	MURDOCK, KIRK	8/23/2021	1,256.30
202104518	PARRACK, JEFF	8/23/2021	49.84
202104519	PEREZ, ALFONSO	8/23/2021	47.04

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Check/ACH#	Vendor	Date	Amount
202104520	SMITH, JANINE	8/23/2021	750.00
202104521	TILLEY, JACOB	8/23/2021	75.60
202104522	WOLFE, JULIA	8/23/2021	76.89
202104523	WYLIE, AARON	8/23/2021	130.20
91306352	1 A FIRE & DOMESTIC TESTING	8/27/2021	23,131.80
91306353	1 A FIRE & DOMESTIC TESTING MR BACKFLOW LLC	8/27/2021	4,135.00
91306354	1ST PLACE SIGNS AND PROMOTIONAL PRODUCTS	8/27/2021	408.00
91306355	2W INTL LLC	8/27/2021	9,000.00
91306356	A C PRINTING LLC	8/27/2021	250.00
91306357	AAA GLASS & MIRROR	8/27/2021	1,118.00
91306358	ACCELERATE LEARNING INC	8/27/2021	5,511.45
91306359	ACP DIRECT	8/27/2021	1,998.23
91306360	ALONTI CAFE & CATERING	8/27/2021	1,007.56
91306361	AMERICAN AUTOMATIC SPRINKLER	8/27/2021	1,233.24
91306362	AMPLIFY EDUCATION INC.	8/27/2021	1,000.00
91306363	APPLE INC	8/27/2021	623.00
91306364	ATTAWAY, ANALISA	8/27/2021	66.20
91306365	AUSTIN TURF & TRACTOR	8/27/2021	226.18
91306366	BABES CHICKEN DINNER HOUSE	8/27/2021	833.50
91306367	BARNES & NOBLE BOOKSELLERS	8/27/2021	90.08
91306368	BEN E KEITH CO	8/27/2021	755.85
91306369	BILL DORAN COMPANY	8/27/2021	494.62
91306370	BINSWANGER HOLDING CORP	8/27/2021	3,617.75
91306371	BLDG MAPS	8/27/2021	800.00
91306372	BLICK ART MATERIALS	8/27/2021	663.77
91306373	BURMAX CO INC, THE	8/27/2021	5.11
91306374	CARRIER CORP	8/27/2021	464.00
91306375	CDW GOVT LLC	8/27/2021	8,241.55
91306376	CHAMPION TEAMWEAR	8/27/2021	2,810.75
91306377	CHEM AQUA INC.	8/27/2021	780.13
91306378	CHESNEY, NICKI	8/27/2021	20.25
91306379	CHICK-FIL-A SAGINAW	8/27/2021	1,221.11
91306380	CHILDRENS PLUS INC	8/27/2021	107.43
91306381	COCA COLA BOTTLING CO	8/27/2021	523.44
91306382	COWSER TIRE & SVC	8/27/2021	165.95
91306383	D & J SPORTS	8/27/2021	2,137.00
91306384	DANZ GEAR	8/27/2021	1,707.20
91306385	DATA RECOGNITION CORP	8/27/2021	5,862.50
91306386	DEALERS ELEC SUPPLY	8/27/2021	4,465.97
91306387	DELL MARKETING LP	8/27/2021	778.92
91306388	DEVELOPING MINDS INC	8/27/2021	9,000.00
91306389	DON JOHNSTON INC	8/27/2021	641.52
91306390	DUBON, VICTORIA	8/27/2021	22.25
91306391	EL SOMBRERO	8/27/2021	1,883.75
91306392	ELKINS HARDWARE	8/27/2021	432.51
91306393	ENVIROMATIC SYSTEMS	8/27/2021	6,227.67
91306394	ETA HAND2MIND	8/27/2021	944.91

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91306395	FALKENBERG CONSTRUCTION CO INC	8/27/2021	125,882.57
91306396	FISH MAN AQUARIUM SERVICE, INC	8/27/2021	75.00
91306397	FLOYETTE ORIGINALS INC	8/27/2021	106.95
91306398	FW FOOTBALL OFF	8/27/2021	150.00
91306399	GRAND LANDSCAPES LLC	8/27/2021	88,744.78
91306400	GRAYBAR ELECTRIC CO INC	8/27/2021	18,260.87
91306401	GROVES ELEC SVCS INC	8/27/2021	2,470.00
91306402	HARRIS COSTUMES	8/27/2021	165.00
91306403	HOBBY LOBBY CREATIVE CNTRS	8/27/2021	343.12
91306404	HOME DEPOT PRO	8/27/2021	520.75
91306405	HONEY BAKED HAM CO LLC	8/27/2021	802.50
91306406	HUFFMAN, VALERIE	8/27/2021	239.15
91306407	HUMPHREY & ASSOC INC.	8/27/2021	6,992.00
91306408	JARRETT PUBLISHING CO	8/27/2021	920.70
91306409	JASONS DELI	8/27/2021	523.19
91306410	JOHNSTONE SUPPLY	8/27/2021	598.84
91306411	JOSTENS, INC.	8/27/2021	1,861.85
91306412	KELLER TROPHY & AWARDS	8/27/2021	199.90
91306413	KONA ICE NW DFW	8/27/2021	250.00
91306414	KWIK KAR LUBE & TUNE - BOAT CLUB RD	8/27/2021	22.95
91306415	LITERACY RESOURCES LLC	8/27/2021	788.30
91306416	NORTHWEST PROPANE GAS CO	8/27/2021	2,681.70
91306417	NTL ASSN OF SECONDARY SCHOOL PRIN	8/27/2021	95.00
91306418	PROCOR SOLUTIONS	8/27/2021	35,188.05
91306419	READING HORIZONS	8/27/2021	21,750.00
91306420	RICHARDSON, CANDIS	8/27/2021	77.43
91306421	RODRIGUEZ, KELLY	8/27/2021	19.75
91306422	RUGBY ARCHITECTUAL BUILDING PRODUCTS	8/27/2021	146.41
91306423	SAS ALARM SERVICE COMPANY	8/27/2021	2,617.87
91306424	STAPLES BUSINESS ADVANTAGE	8/27/2021	276.59
91306425	STEPPING STONES GROUP THE	8/27/2021	320.00
91306426	SUPPLEMENTAL HEALTH CARE	8/27/2021	1,908.00
91306427	THRIVE WITH STRENGTHS	8/27/2021	3,500.00
91306428	TX INKSLINGERS	8/27/2021	1,141.00
91306429	VARSITY SPIRIT FASHIONS & SUPPLY LLC	8/27/2021	10,922.06
91306430	WORKERS COMPENSATION SOLUTIONS	8/27/2021	38,039.05
202104524	4IMPRINT	8/27/2021	2,775.74
202104525	AC SERVICE CO INC	8/27/2021	1,530.00
202104526	ADVERTISING MATTERS	8/27/2021	963.00
202104527	AEROWAVE TECHNOLOGIES LLC	8/27/2021	2,808.41
202104528	ALERT SERVICES INC	8/27/2021	1,435.11
202104529	AMY WILLIAMS PHOTOGRAPHY	8/27/2021	480.00
202104530	ANDERSON, CHAD A.	8/27/2021	160.00
202104531	ATHLETIC SUPPLY INC	8/27/2021	18,361.50
202104532	AVID CTR	8/27/2021	1,017.50
202104533	B&H PHOTO & VIDEO	8/27/2021	36.99
202104534	BELLS MUSIC SHOP INC	8/27/2021	22,183.77

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202104535	BLACKMON MOORING SVCS LTD	8/27/2021	32,275.74
202104536	BOWMAN, VICTORIA L.	8/27/2021	160.00
202104537	BSN SPORTS LLC	8/27/2021	12,162.00
202104538	BULL MARKET PROMOTIONS	8/27/2021	1,852.86
202104539	CAREYS SPORTING GOODS	8/27/2021	19,838.68
202104540	CINTAS FAS	8/27/2021	535.30
202104541	COMPLETEBOOK & MEDIA SUPPLY	8/27/2021	2,900.27
202104542	CRIPPEN, JAMES M.	8/27/2021	320.00
202104543	DAVIS, CLARENCE W.	8/27/2021	160.00
202104544	DEMCO	8/27/2021	207.98
202104545	DEMONT, PAULETTE L.	8/27/2021	60.00
202104546	DFW PRINT SOLUTIONS	8/27/2021	438.00
202104547	DORSEY, NICOLE	8/27/2021	110.00
202104548	DREAM RANCH OFFICE SUPPLIES	8/27/2021	1,826.50
202104549	ENERGYCAP INC	8/27/2021	3,000.00
202104550	ENTECH SALES & SVC INC	8/27/2021	3,309.50
202104551	ESPINOSA, ROBIN	8/27/2021	160.00
202104552	EXPRESS BOOKSELLERS	8/27/2021	3,189.00
202104553	FASTENAL CO	8/27/2021	55.50
202104554	GANDY INK	8/27/2021	5,946.00
202104555	GARCIA, JOHN Z.	8/27/2021	160.00
202104556	GEE, WILLIE	8/27/2021	250.00
202104557	GLOBAL ASSET	8/27/2021	3,985.50
202104558	GONZALEZ JR, JUAN M.	8/27/2021	160.00
202104559	GOPHER SPORT	8/27/2021	1,754.72
202104560	GRAPHICS STORE LLC	8/27/2021	2,916.10
202104561	HAUPTMANN, RANDALL	8/27/2021	125.00
202104562	HEINEMANN GREENWOOD PUBLISHERS	8/27/2021	34,016.40
202104563	IMAGE MAKER 4U INC	8/27/2021	2,190.00
202104564	J REYNOLDS & CO TECTA AMERICA CO LLC	8/27/2021	2,562.42
202104565	JACKIE DEE PHOTOGRAPHY	8/27/2021	330.00
202104566	KHAMPHA BOUAPHANH PHOTOGRAPHY	8/27/2021	850.00
202104567	LUBBERS, TIMLAN J.	8/27/2021	60.00
202104568	MASSEY, KIRK	8/27/2021	160.00
202104569	MCALISTER'S DELI	8/27/2021	212.90
202104570	OLEN WILLIAMS INC	8/27/2021	415.00
202104571	OSWALT, MILTON	8/27/2021	60.00
202104572	PIONEER ATHLETICS	8/27/2021	238.00
202104573	POLLOCK PAPER DISTR	8/27/2021	7,042.26
202104574	PRECISION BUSINESS MACHINES	8/27/2021	513.60
202104575	SMEBY, SCOTT	8/27/2021	60.00
202104576	TOMME, MATTHEW A.	8/27/2021	105.00
202104577	TRANSLATION & INTERPRETATION NETWORK LLC	8/27/2021	108.00
202104578	TX AIR SYSTEMS INC	8/27/2021	47,618.09
202104579	WESTON, MALCOLM L. SR	8/27/2021	125.00
202104580	WINSTON WATER COOLER OF F.W.	8/27/2021	2,668.26
91306431	AMERICAN SCHOOL COUNSELOR ASSN	8/31/2021	199.00

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91306432	ATMOS ENERGY	8/31/2021	1,130.59
91306433	BLACK DIAMOND IT SVCS	8/31/2021	5,085.00
91306434	BUFORD THOMPSON CO	8/31/2021	4,026,435.58
91306435	CHARTER COMMUNICATIONS	8/31/2021	3,255.66
91306436	CHEERLEADERS OF AMERICA	8/31/2021	1,050.00
91306437	CITY OF SAGINAW	8/31/2021	20,131.41
91306438	CITY OF FW	8/31/2021	86,275.47
91306439	G & G DUAL LANGUAGE CONSULTANTS LLC	8/31/2021	295.00
91306440	HUCKABEE & ASSOC INC	8/31/2021	6,298.02
91306441	MIND RESEARCH INST	8/31/2021	1,500.00
91306442	MUSIC THEATRE INTL	8/31/2021	3,465.00
91306443	PETTY CASH LAKE POINTE	8/31/2021	51.99
91306444	PETTY CASH NORTHBROOK	8/31/2021	476.60
91306445	PETTY CASH COMANCHE SPRINGS	8/31/2021	143.35
91306446	PETTY CASH PRAIRIE VISTA	8/31/2021	395.51
91306447	PETTY CASH EAGLE MTN	8/31/2021	237.09
91306448	PETTY CASH GREENFIELD	8/31/2021	383.55
91306449	PETTY CASH WATSON HIGH SCHOOL	8/31/2021	295.46
91306450	PETTY CASH WAYSIDE	8/31/2021	206.90
91306451	PETTY CASH HIGH COUNTRY	8/31/2021	244.08
91306452	PETTY CASH BUSINESS OFFICE	8/31/2021	132.92
91306453	PETTY CASH WILLOW CREEK	8/31/2021	310.42
91306454	PETTY CASH HOLLENSTEIN CTC	8/31/2021	89.48
91306455	PETTY CASH CHISHOLM TRAIL	8/31/2021	221.79
91306456	PETTY CASH DOZIER	8/31/2021	123.79
91306457	PETTY CASH MARINE CREEK MIDDLE	8/31/2021	88.28
91306458	PETTY CASH COPPER CREEK	8/31/2021	204.88
91306459	POGUE CONSTRUCTION CO LP	8/31/2021	1,871,972.01
91306460	PROGRESSIVE WASTE SOLUTIONS OF TX INC	8/31/2021	2,453.46
91306461	PURE GOLD DANCE TEAM BOOSTER CLUB	8/31/2021	1,150.00
91306462	TEAGUE NALL & PERKINS INC	8/31/2021	215,100.00
91306463	THRIVE WITH STRENGTHS	8/31/2021	6,000.00
91306464	TX ASSN OF STUDENT COUNCIL	8/31/2021	150.00
91306465	TX ELEMENTARY PRINCIPALS AND SUPERVISORS ASSN	8/31/2021	714.00
91306466	TX HIGH SCHOOL COACHES ASSN	8/31/2021	840.00
91306467	VALINDA KIMMEL CONSULTING	8/31/2021	4,000.00
91306468	K-LOG INC	8/31/2021	1,253.23
91306469	KELLER TROPHY & AWARDS	8/31/2021	819.84
91306470	KROGER TX LP ACCT#D10410	8/31/2021	616.34
91306471	KURZ & CO	8/31/2021	10,115.10
91306472	KWIK KAR LUBE & TUNE - BOAT CLUB RD	8/31/2021	288.00
91306473	LETS GO LEARN INC.	8/31/2021	168,960.00
91306474	LOWES BUSINESS MATERIALS	8/31/2021	1,675.21
91306475	MARKS PLUMBING PARTS	8/31/2021	14.75
91306476	MGM PRINTING	8/31/2021	219.75
91306477	MOBILE MINI TANK & PUMP	8/31/2021	421.36
91306478	MOES CAFE	8/31/2021	648.63

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91306479	MOORE, MARK	8/31/2021	80.00
91306480	N TRINITY GROUNDWTR CONS DISTRICT	8/31/2021	19.72
91306481	NEARPOD INC	8/31/2021	77,605.80
91306482	NORTHWEST PROPANE GAS CO	8/31/2021	3,393.28
91306483	OAK FARMS DAIRY	8/31/2021	898.78
91306484	ORIENTAL TRADING CO	8/31/2021	216.12
91306485	PROCOMPUTING CORP	8/31/2021	1,494.00
91306486	PROFESSIONAL POLISH, INC.	8/31/2021	906.69
91306487	QUALITY HARDWOOD FLOORS INC	8/31/2021	5,499.34
91306488	QUALITY SVCS	8/31/2021	364.23
91306489	R & R BOTTLED WATER CO	8/31/2021	50.00
91306490	RAPTOR TECHNOLOGIES LLC	8/31/2021	100.00
91306491	READING HORIZONS	8/31/2021	883.19
91306492	REDS BBQ LLC	8/31/2021	955.00
91306493	RICOH USA, INC	8/31/2021	590.40
91306494	RIDDELL	8/31/2021	1,827.95
91306495	RUGBY ARCHITECTUAL BUILDING PRODUCTS	8/31/2021	403.91
91306496	RYDIN DECAL	8/31/2021	377.50
91306497	SAFETY-KLEEN SYSTEMS	8/31/2021	200.00
91306498	SALUS EDU, LLC	8/31/2021	1,055.60
91306499	SAM PACKS FIVE STAR FORD	8/31/2021	35,074.83
91306500	SCENARIO LEARNING	8/31/2021	7,500.00
91306501	SCHOOL NURSE SUPPLY INC	8/31/2021	1,610.00
91306502	SEIDLITZ ED LLC	8/31/2021	734.12
91306503	SOLUTION TREE INC	8/31/2021	94.95
91306504	SPORT SUPPLY GROUP INC	8/31/2021	583.07
91306505	SUPER DUPER PUBLICATIONS	8/31/2021	1,908.00
91306506	SUPERIOR FIBER & DATA SVCS	8/31/2021	285.00
91306507	SWIM SHOPS OF THE SW	8/31/2021	2,857.00
91306508	TAYLORS RENTAL EQUIPMENT CO	8/31/2021	408.10
91306509	TEE SHIRT WIZARD	8/31/2021	1,990.00
91306510	TEMPERATURE CONTROL SYSTEMS	8/31/2021	1,082.24
91306511	TRANE US INC	8/31/2021	417.31
91306512	TX DEPT OF LICENSING & REGULATION	8/31/2021	440.00
91306513	TX DEPT OF PUBLIC SAFETY	8/31/2021	150.00
91306514	UNIV OF TX AT AUSTIN	8/31/2021	4,450.00
91306515	VANDEBERG, RANI M.	8/31/2021	105.00
91306516	VIRCO INC	8/31/2021	550.64
91306517	WALMART COMMUNITY BRC	8/31/2021	4,317.53
91306518	WARE FENCING LLC	8/31/2021	8,590.00
91306519	WENGER CORP	8/31/2021	979.13
91306520	WILLIAM V MACGILL & CO	8/31/2021	4,589.68
91306521	BARNES & NOBLE BOOKSELLERS	8/31/2021	3,463.80
91306522	CDW GOVT LLC	8/31/2021	14,079.24
91306523	CHICK FIL A OF LAKE WORTH	8/31/2021	130.48
91306524	CHICK-FIL-A SAGINAW	8/31/2021	252.84
91306525	COCA COLA BOTTLING CO	8/31/2021	319.24

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91306526	DANZ GEAR	8/31/2021	6,299.26
91306527	DEALERS ELEC SUPPLY	8/31/2021	312.27
91306528	DOCUNAV SOLUTIONS	8/31/2021	64,755.50
91306529	FISH MAN AQUARIUM SERVICE, INC	8/31/2021	70.00
91306530	FOLLETT SCHOOL SOLUTIONS INC	8/31/2021	799.50
91306531	FW FOOTBALL OFF	8/31/2021	300.00
91306532	GOLDSMITH CONSTRUCTION CO INC	8/31/2021	14,104.43
91306533	GRAINGER	8/31/2021	729.48
91306534	HATCHER, KELSI	8/31/2021	125.00
91306535	ISI TEAM LLC	8/31/2021	10,000.00
91306536	JOSTENS, INC.	8/31/2021	3,745.00
91306537	JOSTENS, INC.	8/31/2021	308.39
91306538	SHANNON JACKSON	8/31/2021	500.00
202104581	ABENDSCHAN, JOHN J.	8/31/2021	334.88
202104582	BEAVERS, SASHA L.	8/31/2021	20.16
202104583	BECKER ST CLAIRE, ALEXANDER L.	8/31/2021	12.21
202104584	BRACKETT & ELLIS	8/31/2021	3,115.20
202104585	BRYANT, LISA M.	8/31/2021	26.77
202104586	CANTRELL, SHELLI V.	8/31/2021	107.48
202104587	COOK, SUSAN A.	8/31/2021	71.29
202104588	CORREA, BERTHA A.	8/31/2021	64.96
202104589	COWDEN, RANDIANN	8/31/2021	234.00
202104590	DE LEON, ANNA M.	8/31/2021	77.50
202104591	DUNNING, APRIL K.	8/31/2021	21.73
202104592	EIKENBERRY, ROBERT	8/31/2021	29.29
202104593	FALLON, MELISSA	8/31/2021	210.26
202104594	GARCIA, SANDRA L.	8/31/2021	18.31
202104595	GATLIN, RONALD D.	8/31/2021	254.74
202104596	GODE, RICKY A.	8/31/2021	48.16
202104597	GREEN, JANICE	8/31/2021	93.43
202104598	HARVEY, GLORIA I.	8/31/2021	22.40
202104599	HIGHLEN, MAGDALENA F.	8/31/2021	191.88
202104600	HOLZ, LINDA	8/31/2021	97.28
202104601	HORTON, JENNIFER L.	8/31/2021	51.13
202104602	HUDSON, CHRISTOPHER D.	8/31/2021	378.43
202104603	JACKSON, SHANNON L.	8/31/2021	69.95
202104604	JONES, MARY K.	8/31/2021	90.55
202104605	KIDD, WILLIAM W. JR	8/31/2021	910.84
202104606	KILLEN, EMILY	8/31/2021	31.86
202104607	LEE, HUNTER J.	8/31/2021	601.05
202104608	LINDBLOOM, JONI	8/31/2021	27.00
202104609	LONG, JENI	8/31/2021	91.79
202104610	LONG, LU ANN	8/31/2021	124.60
202104611	LOPEZ, RAFAEL	8/31/2021	1,395.17
202104612	MARSHALL, COURTNEY M.	8/31/2021	224.45
202104613	MARTINSON, MEGHAN	8/31/2021	64.68
202104614	MEAD, JULIE A.	8/31/2021	98.00

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202104615	NEAL, DAVID D.	8/31/2021	246.51
202104616	ORTIZ, SANDRA	8/31/2021	257.06
202104617	PATTERSON, RHONDA K.	8/31/2021	163.48
202104618	PRINCE, JENNIFER R.	8/31/2021	53.93
202104619	RACHAL, JUDY K.	8/31/2021	76.75
202104620	RUDIGER, CHRISTINA L.	8/31/2021	83.53
202104621	SEGUIN, HANNAH N.	8/31/2021	39.46
202104622	SPREHE, TRACIE L.	8/31/2021	70.73
202104623	STAPLES, JONATHAN C.	8/31/2021	1,869.75
202104624	W DOUGLASS DISTR	8/31/2021	9,338.10
202104625	YARDLEY, MICHAEL E.	8/31/2021	548.42
202104626	KAMP, MICHAEL	8/31/2021	125.00
202104627	LAKESHORE LEARNING MATERIALS	8/31/2021	3,367.59
202104628	LONE STAR BANNERS & FLAGS	8/31/2021	430.80
202104629	MASSEY, KIRK	8/31/2021	160.00
202104630	MCALISTER'S DELI	8/31/2021	2,233.05
202104631	MCKEEVER, ERNEST C.	8/31/2021	125.00
202104632	N AMERICAN RESCUE LLC	8/31/2021	314.90
202104633	NASCO	8/31/2021	41.64
202104634	NTL BUSINESS FURNITURE	8/31/2021	2,629.27
202104635	OFFICE DEPOT INC	8/31/2021	8,219.95
202104636	OREILLY AUTO PARTS	8/31/2021	1,815.11
202104637	OVERHEAD DOOR FORT WORTH	8/31/2021	170.00
202104638	PARADISE FRUITS AND VEGETABLES, LP	8/31/2021	1,950.75
202104639	PENDERS MUSIC CO	8/31/2021	1,333.89
202104640	PRECISION BUSINESS MACHINES	8/31/2021	3,147.86
202104641	PURVIS INDUSTRIES	8/31/2021	319.38
202104642	RCS FLOORING SVCS INC	8/31/2021	102.00
202104643	READYREFRESH BY NESTLE	8/31/2021	45.80
202104644	RIVER OAKS PRINTING	8/31/2021	209.30
202104645	S & S WORLDWIDE INC	8/31/2021	218.01
202104646	SCHOOL HEALTH CORP	8/31/2021	228.76
202104647	SCHOOL SPECIALTY LLC	8/31/2021	899.81
202104648	SCHOLASTIC INC	8/31/2021	994.18
202104649	SHOPPA'S MATERIAL HANDLING LTD	8/31/2021	220.29
202104650	STEINFELS, RONALD L.	8/31/2021	105.00
202104651	STERLINGTON MEDICAL	8/31/2021	26,095.00
202104652	SYSCO DALLAS	8/31/2021	21,701.60
202104653	TX AIR SYSTEMS INC	8/31/2021	6,961.16
202104654	UNIFIRST HOLDINGS INC	8/31/2021	1,111.46
202104655	UNITED REFRIGERATION INC	8/31/2021	8,279.08
202104656	VARSITY SPIRIT FASHIONS & SUPPLY LLC	8/31/2021	1,272.40
202104657	VORPAHL, KYLE	8/31/2021	125.00
202104658	WINSTON WATER COOLER OF F.W.	8/31/2021	3,310.24
202104659	WOODARD BUILDERS SUPPLY	8/31/2021	716.40
202104660	ACCOUNTABLE HEALTHCARE STAFFING INC	8/31/2021	4,604.38
202104661	AGUILAR, STEVE	8/31/2021	125.00

EAGLE MOUNTAIN-SAGINAW ISD
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Check/ACH#	Vendor	Date	Amount
202104662	AMY WILLIAMS PHOTOGRAPHY	8/31/2021	135.00
202104663	BATTS AUDIO VIDEO & LIGHTING	8/31/2021	448.00
202104664	BELL, KEVIN	8/31/2021	120.00
202104665	BELLS MUSIC SHOP INC	8/31/2021	28,303.16
202104666	BOWENS, JOHNIFER	8/31/2021	60.00
202104667	BOYD, JEREMY	8/31/2021	125.00
202104668	BRUCK, JASON	8/31/2021	120.00
202104669	BSN SPORTS LLC	8/31/2021	831.51
202104670	DFW PRINT SOLUTIONS	8/31/2021	674.65
202104671	DREAM RANCH OFFICE SUPPLIES	8/31/2021	3,248.78
202104672	DUNKS, BRIAN	8/31/2021	480.00
202104673	ELECTRO ACOUSTICS & VIDEO INC	8/31/2021	4,465.00
202104674	GLOBAL ASSET	8/31/2021	182,407.25
202104675	JACKSON, BARRY D.	8/31/2021	170.00