



GPISD Check Register - August 2018

<u>Check #</u>	<u>Date</u>	<u>Check Payee</u>	<u>Check Amount</u>
422	8/1/2018	ACUITY SPECIALTY PRODUCTS, INC., - ZEP	1,084.95
***423	8/1/2018	AEROWAVE TECHNOLOGIES	692.44
***424	8/1/2018	ALKHAFAJI, ALIA	50.00
425	8/1/2018	ALL STAR LETTER JACKETS, BALFOUR	2,408.00
***426	8/1/2018	ALL WIRELESS SOLUTIONS, JUAN OROZCO	9,214.78
427	8/1/2018	AMAZON **	1,229.57
***428	8/1/2018	APEX FLOORING SERVICES	91,417.45
***429	8/1/2018	APEX SUPPLY	1,430.78
430	8/1/2018	APPLE COMPUTER, INC *	29,489.00
431	8/1/2018	ASHBY PRINTING	56.98
***432	8/1/2018	AT&T MOBILITY	54.94
***433	8/1/2018	AVID CENTER	870.00
***434	8/1/2018	AVID CENTER - NATIONAL CONFERENCE, PAYMENT	795.00
435	8/1/2018	B&H FOTO & ELECTRONICS CORP *	2,654.35
436	8/1/2018	BARNES & NOBLE BOOKSELLERS INC *	1,090.02
***437	8/1/2018	BEER, LCSW, MARY	605.79
***438	8/1/2018	BIG BOOKS, BY GEORGE!, LTD	5,208.00
***439	8/1/2018	BKM TOTAL OFFICE OF TEXAS, LLC	29,745.84



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***440	8/1/2018	BRACKETT & ELLIS	11,357.66
***441	8/1/2018	BULL MARKET PROMOTIONS, LLC	594.90
***442	8/1/2018	BUSINESS INTERIORS/MOI	29,924.50
443	8/1/2018	CADDIE BUDDY, BUCHNER ENTERPRIS	149.85
444	8/1/2018	CAROLINA BIOLOGICAL SUPPLY CO *	1,567.49
***445	8/1/2018	CDWG	175,855.75
***446	8/1/2018	CISNEROS, MARINA	100.00
***447	8/1/2018	CLAMPITT PAPER COMPANY DALLAS**	923.34
***448	8/1/2018	JOHN F. CLARK COMPANY, INC.	774.00
***449	8/1/2018	COCA COLA SOUTHWEST BEVERAGES LLC	166.80
***450	8/1/2018	COMMUNITY PLAYTHINGS	3,214.00
451	8/1/2018	CPI ONE POINT **, COMPUTATA PROD	252.09
***452	8/1/2018	CROWN TROPHY	225.69
***453	8/1/2018	CUSTODIAL SERVICES	120.00
***454	8/1/2018	DALLAS STRINGS, INC	1,500.00
***455	8/1/2018	DANG, MINH	100.00
***456	8/1/2018	DEALERS ELECTRICAL SUPPLY	66.00
***457	8/1/2018	DECA, INC	485.90



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***458	8/1/2018	DEERE & COMPANY	14,735.10
***459	8/1/2018	DIGITAL PRESS PRINTING	300.00
***460	8/1/2018	DIRECTTV LLC, AT&T	7.00
***461	8/1/2018	DUBISKI PRINT SHOP	3,400.00
***462	8/1/2018	E GROUP, INC, FULFILLMENT CEN	2,488.99
***463	8/1/2018	EAN HOLDINGS, LLC, DALLAS DIV.	335.00
***464	8/1/2018	EDDLEMON BROTHERS	4,350.00
***465	8/1/2018	EDUCATION SERVICE CENTER REGION 10	410.00
***466	8/1/2018	EMPOWERING WRITERS, LLC ***	939.55
***467	8/1/2018	ENGLISH COLOR AND SUPPLY INC.	672.59
***468	8/1/2018	ESPED.COM, INC	5,061.99
***469	8/1/2018	ETA HAND2MIND	144.46
***470	8/1/2018	FAIRWAY SUPPLY, INC	2,647.41
***471	8/1/2018	FERRELLGAS	678.92
***472	8/1/2018	FLIPPEN GROUP	22,500.00
***473	8/1/2018	DARYL FLOOD LOGISTICS, INC	3,456.00
***474	8/1/2018	FOOD SERVICE CATERING	8,900.75
***475	8/1/2018	GEORGIA BOOK COMPANY	178.88



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***476	8/1/2018	GRAND PRAIRIE ACE HARDWARE	9.37
***477	8/1/2018	GRAND PRAIRIE ARTS COUNCIL	875.00
478	8/1/2018	GYM CLOSET -, TOLEDO PE SUPPLY	216.60
479	8/1/2018	HERTZ FURNITURE SYSTEM, LLC*	17,443.00
***480	8/1/2018	HOBBY LOBBY STORES, CREATIVE CENTER	326.38
***481	8/1/2018	HOLT CAT	1,712.00
***482	8/1/2018	HOME DEPOT CREDIT SERVICES	501.57
***483	8/1/2018	JD PALATINE, LLC	13.30
484	8/1/2018	KAPLAN EARLY LEARNING CO	255.77
***485	8/1/2018	KOSUMSURIYA, BRITTANY	269.78
486	8/1/2018	LAKESHORE LEARNING MATERIALS	15,288.70
***487	8/1/2018	M&A TECHNOLOGY, INC.	11,000.00
***488	8/1/2018	MACARTHUR GAUGE, INC.	50.00
***489	8/1/2018	ARMSTRONG MCCALL	2,952.23
***490	8/1/2018	MILLER, TIMOTHY	200.00
***491	8/1/2018	NASCO	163.87
***492	8/1/2018	NEOPOST INC.	386.00
***493	8/1/2018	OFFICE DEPOT	4,333.40



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***494	8/1/2018	PARSONS COMMERCIAL ROOFING	441.18
***495	8/1/2018	PEAP-ACA ORDERS	323.00
***496	8/1/2018	PEPPER, JW	86.25
497	8/1/2018	PIONEER MANUFACTURING COMPANY	2,121.00
***498	8/1/2018	PROFORMA	18,553.25
499	8/1/2018	PROTECTION ONE ALARM MONITORING, INC., DIV. OF ADT LLC	24,366.00
***500	8/1/2018	R & L ELECTRIC, INC.	34,605.00
***501	8/1/2018	RAPTOR TECHNOLOGIES, LLC	964.00
***502	8/1/2018	READYREFRESH, NESTLE WATERS N.A	39.86
503	8/1/2018	RENAISSANCE LEARNING, INC	1,358.00
***504	8/1/2018	ROTARY CLUB OF GP METRO	252.00
***505	8/1/2018	RUTHE JACKSON CENTER	2,360.00
***506	8/1/2018	S3 CONSTRUCTION SERVICES	99,700.20
***507	8/1/2018	SALAS, J NATIVIDAD	576.00
***508	8/1/2018	SAMS CLUB, STORE #8269	6,183.43
***509	8/1/2018	SAV-ON FENCE, INC.	1,000.00
***510	8/1/2018	SECURED MOBILITY LLC	7,260.00
***511	8/1/2018	SEMPCO SURVEYING, INC.	1,971.12



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***512	8/1/2018	SENTINEL THE ALARM COMPANY	1,407.00
***513	8/1/2018	SHERWIN-WILLIAMS	2,303.40
***514	8/1/2018	SHOES FOR CREWS, LLC	162.92
***515	8/1/2018	SOUTH HILLS HS	200.00
516	8/1/2018	SOUTHWEST INTERNATIONAL TRUCKS, INC *	1,387.82
***517	8/1/2018	SPRINT	4,243.90
***518	8/1/2018	STAPLES BUSINESS ADVANTAGE **	934.72
519	8/1/2018	TARGET SPECIALTY PRODUCTS	1,472.34
***520	8/1/2018	TASA	375.00
***521	8/1/2018	TEPSA	478.00
***522	8/1/2018	TEXAS AIR SYSTEMS	1,284.00
***523	8/1/2018	TEXAS DEPT OF PUBLIC SAFETY, AGENCY 405	155.00
***524	8/1/2018	TEXAS H.S. BASEBALL COACHES ASSO.	450.00
***525	8/1/2018	TEXAS HIGH SCHOOL COACHES ASSOC -, THSCA	270.00
***526	8/1/2018	TISCA CLINIC	112.00
***527	8/1/2018	TOP2BOTTOM MARKETING	1,235.27
***528	8/1/2018	ULAND, ANDREW	200.00
***529	8/1/2018	UNDERWOOD LAW FIRM, P.C.	412.50



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530	8/1/2018	VARSITY SPIRIT FASHIONS *	22,582.09
***531	8/1/2018	VECTOR CONCEPTS, INC	20,644.45
***532	8/1/2018	VERITIV OPERATING COMPANY	5,133.80
***533	8/1/2018	YELLOW ROSE LANDSCAPE SERVICES, INC**	63,968.00
***317	8/1/2018	ATMOS ENERGY	4,434.65
***318	8/1/2018	BUSTER'S INDUSTRIAL, JWB IND.	8,697.00
***319	8/1/2018	CANON FINANCIAL SERV. INC	21,921.49
***320	8/1/2018	CARLISLE, GORDON	208.19
321	8/1/2018	COMMUNICATION SUPPLY CORP *, CSC	3,692.50
***322	8/1/2018	DANFORD, CHASE	200.00
***323	8/1/2018	DEALER INDUSTRIES	57.48
***324	8/1/2018	DEB'S FLOWERS BASKETS & STUFF	150.00
***325	8/1/2018	DEFINED LEARNING, LLC	1,790.00
***326	8/1/2018	ECHO TRANSPORTATION	7,350.00
***327	8/1/2018	EDUCATION ADVANCED, INC.	327.28
***328	8/1/2018	EIGHTY 8 LINES	1,330.00
***329	8/1/2018	ENGIE RESOURCES	127,285.96
***330	8/1/2018	EX3 FACILITY SOLUTIONS, LLC	7,165.00



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***331	8/1/2018	FASTSIGNS	14,421.64
***332	8/1/2018	FOSTER, TRACY	200.00
***333	8/1/2018	GORMAN, CLAUDIA	72.42
***334	8/1/2018	GREEN, ELENOR	72.00
***335	8/1/2018	JOHNSON, CASSIUS	200.00
***336	8/1/2018	KAGAN PROFESSIONAL DEVELOPMENT	7,534.40
***337	8/1/2018	KLC VIDEO SECURITY	1,896.00
***338	8/1/2018	KONA ICE NORTH GRAND PRAIRIE, LLC	502.50
339	8/1/2018	LOVE AND LOGIC INSTITUTE	191.95
***340	8/1/2018	LSI, INC.	382.75
***341	8/1/2018	MARK LEVINE, MD-MINDFULNESS, ASSO.	472.95
***342	8/1/2018	MICHAELS KEY INC.	3,150.00
***343	8/1/2018	MIDWAY INTERNATIONAL TRAVEL SVCE	451.40
***344	8/1/2018	NEARPOD ***	2,500.00
***345	8/1/2018	OCAMPO, MARTA	500.00
***346	8/1/2018	ORIENTAL TRADING COMPANY, INC., OTC DIRECT	500.51
347	8/1/2018	RYDIN DECAL	227.00
348	8/1/2018	SCHOOL NURSE SUPPLY	122.77



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***349	8/1/2018	SHI-GOVERNMENT SOLUTIONS	447.60
***350	8/1/2018	SKYWARD ACCOUNTING DEPARTMENT	200.00
***351	8/1/2018	SPECTRUM CORPORATION	3,142.00
***352	8/1/2018	SPORTS FOR LEARNING	1,512.00
353	8/1/2018	SUMDOG INC.	387.00
***354	8/1/2018	SUPERIOR FIBER & DATA	13,285.26
***355	8/1/2018	TADEMY, ANTHONY	200.00
***356	8/1/2018	TEAMLIN SPORTING GOODS	236.00
***357	8/1/2018	TECHNOLOGY ASSETS LLC, GLOBAL ASSET	1,275.00
***358	8/1/2018	W & B SERVICE CO LP	294.30
***359	8/1/2018	WELDON, WILLIAMS & LICK, INC	2,305.49
***360	8/1/2018	WHITSON, WILLIAM	200.00
***361	8/1/2018	WILSON, BRYAN	200.00
***362	8/1/2018	WORKSCAPE DESIGNS LLC	12,473.23
***363	8/1/2018	WRIGHT, RODERICK	200.00
***534	8/9/2018	ACHIEVE FINANCIAL GROUP	52,905.00
***535	8/9/2018	ACME FENCE SERVICES, INC	2,000.00
***536	8/9/2018	ACOM SOLUTIONS, INC	712.00



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***537	8/9/2018	AEROWAVE TECHNOLOGIES	1,710.56
***538	8/9/2018	AIRGAS-SOUTHWEST	296.03
539	8/9/2018	ALL STAR LETTER JACKETS, BALFOUR	86.00
***540	8/9/2018	ALSCO - ADMIRAL LINEN, & UNIFORM SERV	607.40
541	8/9/2018	AMAZON **	3,561.52
***542	8/9/2018	ANIXTER, INC	2,706.00
***543	8/9/2018	APEX SUPPLY	9,165.77
544	8/9/2018	APPLE COMPUTER, INC *	12,623.96
***545	8/9/2018	AT&T	19,411.12
***546	8/9/2018	AVID CENTER	11,130.00
***547	8/9/2018	AZTEC PROMOTIONAL GROUP LP	295.49
548	8/9/2018	B&H FOTO & ELECTRONICS CORP *	190.87
549	8/9/2018	BAKER DISTRIBUTING COMPANY	27.85
***550	8/9/2018	BARSCO	2,932.52
***551	8/9/2018	BARSCO	723.69
***552	8/9/2018	BLUETARP FINANCIAL, INC	67.98
***553	8/9/2018	BRASWELL, JEANNE	160.00
***554	8/9/2018	BREAKOUT EDU, INC.	800.00



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***555	8/9/2018	BROWN, MYRTIS	525.00
556	8/9/2018	BUCK'S WHEEL & EQUIPMENT CO.	10,273.52
***557	8/9/2018	BULL MARKET PROMOTIONS, LLC	2,161.50
558	8/9/2018	C & P PUMP SERVICES, INC	2,156.64
***559	8/9/2018	CDWG	1,268.00
***560	8/9/2018	CHICK-FIL-A CARRIER TOWN CROSSING	900.00
***561	8/9/2018	CHRISTAL VISION	3,547.20
562	8/9/2018	CINTAS FIRST AID & SAFETY *	893.51
***563	8/9/2018	CITY GLASS & MIRROR	4,577.60
***564	8/9/2018	COCA COLA SOUTHWEST BEVERAGES LLC	178.50
***565	8/9/2018	COGENT COMMUNICATIONS, INC	4,700.00
***566	8/9/2018	CONFERENCE ON THE EDUCATION OF HISPANICS	500.00
567	8/9/2018	CPI ONE POINT **, COMPUTATA PROD	218.01
568	8/9/2018	CRESTLINE SPECIALTIES, INC.	274.32
***569	8/9/2018	CUSTOM FENCE	108,747.00
***570	8/9/2018	DEALERS ELECTRICAL SUPPLY	2,635.75
***571	8/9/2018	DFW WASTE OIL SERVICES, INC	86.70
572	8/9/2018	DAN DIPERT COACHES*	9,050.00



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***573	8/9/2018	DIRECTTV LLC, AT&T	0.71
574	8/9/2018	DISCOUNT SCHOOL SUPPLY	844.15
***575	8/9/2018	DUBISKI PRINT SHOP	765.25
***576	8/9/2018	E GROUP, INC, FULFILLMENT CEN	1,650.00
***577	8/9/2018	EAN HOLDINGS, LLC, DALLAS DIV.	429.37
***578	8/9/2018	EAST COAST CONTROL SYSTEMS	545.00
***579	8/9/2018	EDUCATION SERVICE CENTER REGION 10	850.00
***580	8/9/2018	ELLIOTT ELECTRIC SUPPLY, INC	2,444.70
***581	8/9/2018	EMPIRE GLASS AND MIRROR	14,335.00
***582	8/9/2018	EMR ELEVATOR, INC.	2,200.00
***583	8/9/2018	EVERY SEASON SCHOOL SUPPLY	1,697.63
***584	8/9/2018	THE EXECUTIVE BUSINESS CONSULTANTS	3,020.00
***585	8/9/2018	FAIRWAY SUPPLY, INC	4,334.57
***586	8/9/2018	FHEG NORTH LAKE COLLEGE BOOKSTORE, #611	861.25
***587	8/9/2018	FLINN SCIENTIFIC, INC ***	2,783.12
***588	8/9/2018	DARYL FLOOD LOGISTICS, INC	56,533.75
589	8/9/2018	GENERAL TRUCK BODY MFG. CO.	1,556.00
590	8/9/2018	GOODYEAR COMM TIRE & SERVICE CENTER	1,179.00



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591	8/9/2018	GOPHER *	5,739.16
***592	8/9/2018	GP HOST LIONS CLUB	200.00
***593	8/9/2018	GPISD STEAMPOSIUM	250.00
***594	8/9/2018	GRAFF CHEVROLET COMPANY	26.25
***595	8/9/2018	GRAINGER	840.00
***596	8/9/2018	GRAND PRAIRIE ACE HARDWARE	621.57
***597	8/9/2018	GRAND PRAIRIE SCHOOL CRIMESTOPPERS	210.00
***598	8/9/2018	GREAT AMERICAN OPPORTUNITIES, INC	865.00
***599	8/9/2018	GRUMET, RICHARD	100.00
***600	8/9/2018	HERTZ CORPORATION	845.81
601	8/9/2018	HERTZ FURNITURE SYSTEM, LLC*	330.00
***602	8/9/2018	HIGH LINER FOODS-USA INC.	18,201.54
***603	8/9/2018	HOME DEPOT CREDIT SERVICES	1,321.31
***604	8/9/2018	HOME DEPOT CREDIT SERVICES	115.52
***605	8/9/2018	HOUGHTON MIFFLIN HARCOURT	7,700.00
***606	8/9/2018	HYDROTEX	3,019.33
***607	8/9/2018	IRVING ISD	202,180.36
***608	8/9/2018	JASON'S DELI	202.16



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***609	8/9/2018	JD PALATINE, LLC	18.05
610	8/9/2018	KAPLAN EARLY LEARNING CO	353.00
***611	8/9/2018	LEASOR CRASS P.C.	28,252.27
***612	8/9/2018	MARDEL	881.39
***613	8/9/2018	MAZUR, WILLIAM	65.00
***614	8/9/2018	MCCRARY, CHESTER	16.00
***615	8/9/2018	MEDCALF, JOSHUA	10,000.00
***616	8/9/2018	MOUNTAIN VIEW COLLEGE	500.00
***617	8/9/2018	MOUNTAIN VIEW COLLEGE	500.00
***618	8/9/2018	MOUNTAIN VIEW COLLEGE	500.00
***619	8/9/2018	MX SYSTEMS, LLC	25.82
***620	8/9/2018	NEWSELA	1,650.00
***621	8/9/2018	NOTHING BUNDT, RANGER TOWN CAKES	60.00
622	8/9/2018	O'REILLY AUTO PARTS *	144.07
***623	8/9/2018	OFFICE DEPOT	1,750.72
***624	8/9/2018	OLMSTED-KIRK EQUIPMENT & SUPPLY CO	772.56
***625	8/9/2018	OUTBACK TEAM BUILDING, & TRAINING	20,000.00
***626	8/9/2018	PALACIOS, LUIS	112.00



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***627	8/9/2018	PROGRESS SOFTWARE	418.00
628	8/9/2018	PROTECTION ONE ALARM MONITORING, INC., DIV. OF ADT LLC	35,442.00
***629	8/9/2018	QUAKER STATE INSPECTION	387.00
***630	8/9/2018	QUALITY HARDWOOD FLOORS, INC.	9,500.00
***631	8/9/2018	RESOURCE ENVIROMENTAL CONSULTING, INC.	37,493.20
***632	8/9/2018	RUSH BUS CENTERS	225.00
***633	8/9/2018	SAMS CLUB, STORE #8269	6,750.74
634	8/9/2018	SCHOOL SPECIALTY INC. *	459.48
***635	8/9/2018	SECURED MOBILITY LLC	5,094.00
***636	8/9/2018	SENTINEL THE ALARM COMPANY	12.00
***637	8/9/2018	SEYMOUR, JULIE	2,590.46
***638	8/9/2018	SHAVER, JONI	1,200.00
***639	8/9/2018	SHERWIN-WILLIAMS	563.80
***640	8/9/2018	SIX & MANGO EQUIPMENT, LLP	1,950.01
***641	8/9/2018	SMU AP SUMMER INSTITUTE	550.00
***642	8/9/2018	SOUTHERN METHODIST UNIVERSITY, SCHOLARSHIP OFF	1,000.00
***643	8/9/2018	SOUTHWEST FIRE & SECURITY,LLC	17,645.00
***644	8/9/2018	STANTEC ARCHITECTURE	2,000.00



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***645	8/9/2018	STELZER, ELIZABETH	180.00
***646	8/9/2018	STORM LAWN & GARDEN	1,680.48
***647	8/9/2018	TARRANT COUNTY COLLEGE FOUND.	500.00
***648	8/9/2018	TASA	558.00
649	8/9/2018	TASB *	32.56
***650	8/9/2018	TASBO	400.00
***651	8/9/2018	TCG GROUP HOLDINGS, LLC	1,189.61
***652	8/9/2018	TERRACON CONSULTANTS, INC.	10,785.75
***653	8/9/2018	TEXAS A&M UNIV.	1,500.00
***654	8/9/2018	TEXAS A&M UNIVERSITY - COMMERCE	500.00
***655	8/9/2018	TEXAS AIR SYSTEMS	128,925.00
***656	8/9/2018	TEXAS DEPARTMENT OF LICENSING, & REGULATION	20.00
***657	8/9/2018	TEXAS DEPARTMENT OF LICENSING, & REGULATION	280.00
***658	8/9/2018	TEXAS DEPARTMENT OF LICENSING, & REGULATION	400.00
***659	8/9/2018	TEXAS STATE UNIVERSITY, SAN MARCOS	500.00
***660	8/9/2018	THE SUMMIT	270.00
***661	8/9/2018	TIME WARNER CABLE	58.21
***662	8/9/2018	TOP2BOTTOM MARKETING	3,485.90



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***663	8/9/2018	TOPGOLF USA FT. WORTH, LLC	1,209.60
664	8/9/2018	TRANE US INC	951.35
***665	8/9/2018	TRINITY AWARDS LLC	15.95
666	8/9/2018	TRUGREEN LP	125.00
***667	8/9/2018	TXTAG CSC	4.99
***668	8/9/2018	UNITED PARCEL SERVICE	17.96
***669	8/9/2018	UTA-SCHOLARSHIP OFFICE	500.00
***670	8/9/2018	UTA-SCHOLARSHIP OFFICE	500.00
***671	8/9/2018	VAN GEMERT, LISA	2,500.00
***672	8/9/2018	WENGER ***	20,050.00
***673	8/9/2018	WEST MUSIC COMPANY ***	6,391.99
***674	8/9/2018	WINSTON WATER COOLER CO	820.66
***675	8/9/2018	WORLDWIDE SPECIALTY ADVERTISING, INC.	646.00
***676	8/9/2018	XL PARTS PARTNERSHIP, LTD.	1,726.95
***677	8/9/2018	YEPEZ, DIANA	100.00
***678	8/9/2018	YOUR CAR WASH, TOP KAT INV.	24.00
***679	8/9/2018	YOUTH EDUCATION IN THE ARTS INC	350.00
***680	8/9/2018	GRAND PRAIRIE CHAMBER OF COMMERCE	7,556.00



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***364	8/9/2018	AMAZON WEB SERVICES, INC.	79.72
***365	8/9/2018	BTECH FIBER AND DATA	4,100.00
***366	8/9/2018	COMPLETE SUPPLY, INC	1,120.00
***367	8/9/2018	CORGAN ASSOCIATES, INC	10,617.75
***368	8/9/2018	DEB'S FLOWERS BASKETS & STUFF	900.00
***369	8/9/2018	EDUCATIONAL ASSESSMENT CONSULTING CORP.	160.00
***370	8/9/2018	EX3 FACILITY SOLUTIONS, LLC	9,822.00
***371	8/9/2018	HYDROBRITE	9,020.94
***372	8/9/2018	INNMON, LLC	96,290.00
***373	8/9/2018	KAGAN PROFESSIONAL DEVELOPMENT	11,033.96
***374	8/9/2018	LINCOLN BUILDERS OF TEXAS, INC	2,249,251.00
***375	8/9/2018	LSI, INC.	440.25
***376	8/9/2018	LUCKY'S SIGNS & DESIGNS	72.50
***377	8/9/2018	MHC KENWORTH	1,382.42
***378	8/9/2018	NASCO	743.25
***379	8/9/2018	PALMER, LISA	95.80
***380	8/9/2018	ROBEDEE, KEVIN	187.48
***381	8/9/2018	ROESLER, DEBRA	7,350.00



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***382	8/9/2018	RYDIN DECAL ***	383.00
***383	8/9/2018	S3 CONSTRUCTION SERVICES	6,450.00
***384	8/9/2018	SAWYER, BRITTANY	104.64
***385	8/9/2018	SHI-GOVERNMENT SOLUTIONS	447.60
***386	8/9/2018	STOGLIN, JABARI	139.52
***387	8/9/2018	SUPERIOR FIBER & DATA	104,099.19
***388	8/9/2018	SUPREME FIXTURE CO. INV.	151,245.17
389	8/9/2018	TECH PLAN, INC	901.00
***390	8/9/2018	TECHNOLOGY ASSETS LLC, GLOBAL ASSET	1,627.00
***391	8/9/2018	TIME WARNER-CHARTER COMM.	8,075.71
***681	8/16/2018	AEROWAVE TECHNOLOGIES	835.00
682	8/16/2018	ALL STAR LETTER JACKETS, BALFOUR	344.00
***683	8/16/2018	ALL WIRELESS SOLUTIONS, JUAN OROZCO	11,719.77
684	8/16/2018	ALTERNATOR SERVICE, INC	118.44
685	8/16/2018	AMAZON **	7,501.23
***686	8/16/2018	AMERICAN UNIVERSITY	1,000.00
***687	8/16/2018	APEX SUPPLY	3,122.99
688	8/16/2018	APPLE COMPUTER, INC *	406.50



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***689	8/16/2018	ARGUMENT-DRIVEN INQUIRY	3,500.00
***690	8/16/2018	AVID CENTER	20,670.00
***691	8/16/2018	AZTEC PROMOTIONAL GROUP LP	755.88
692	8/16/2018	BAKER DISTRIBUTING COMPANY	728.64
693	8/16/2018	BARNES & NOBLE BOOKSELLERS INC *	51.25
***694	8/16/2018	BARSCO	50.00
***695	8/16/2018	BARSCO	12.85
***696	8/16/2018	BLUETARP FINANCIAL, INC	1,793.08
***697	8/16/2018	BOYD, JOHN	115.00
***698	8/16/2018	BROWN UNIVERSITY	500.00
***699	8/16/2018	BROWN, MYRTIS	1,200.00
700	8/16/2018	BUCK'S WHEEL & EQUIPMENT CO.	3,007.32
***701	8/16/2018	BUCKNELL UNIVERSITY	500.00
***702	8/16/2018	BULL MARKET PROMOTIONS, LLC	788.75
703	8/16/2018	CAROLINA BIOLOGICAL SUPPLY CO *	407.07
***704	8/16/2018	CENTERLINE SUPPLY	298.45
705	8/16/2018	CHEMSEARCH *	847.51
***706	8/16/2018	CHICK-FIL-A CARRIER TOWN CROSSING	380.00



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***707	8/16/2018	CITY GLASS & MIRROR	9,937.45
***708	8/16/2018	COUNCIL FOR EXCEPTIONAL CHILDREN	220.00
709	8/16/2018	CPI ONE POINT **, COMPUDATA PROD	1,300.49
710	8/16/2018	DAVIS MOTOR CRANE SERVICE, INC	2,067.50
***711	8/16/2018	DEALERS ELECTRICAL SUPPLY	2,801.40
***712	8/16/2018	DOMINO'S PIZZA	1,218.96
***713	8/16/2018	DUBISKI PRINT SHOP	161.20
***714	8/16/2018	EAN HOLDINGS, LLC, DALLAS DIV.	105.00
***715	8/16/2018	EDUCATION SERVICE CENTER REGION 10	5,710.00
***716	8/16/2018	EDUCATION SERVICE CENTER REGION 11	275.00
***717	8/16/2018	EMPIRE GLASS AND MIRROR	1,120.00
***718	8/16/2018	ENABLING DEVICES	130.90
***719	8/16/2018	ESPED.COM, INC	4,362.82
***720	8/16/2018	EVERY SEASON SCHOOL SUPPLY	800.00
***721	8/16/2018	FAIRWAY SUPPLY, INC	5,778.03
***722	8/16/2018	FLINN SCIENTIFIC, INC ***	868.44
***723	8/16/2018	FLIPPEN GROUP	45,000.00
***724	8/16/2018	DARYL FLOOD LOGISTICS, INC	592.25



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***725	8/16/2018	FLORIDA A&M UNIVERSITY	500.00
***726	8/16/2018	FOOD SERVICE CATERING	948.50
727	8/16/2018	FROG STREET PRESS, INC	1,849.98
***728	8/16/2018	G&G DUAL LANGUAGE CONSULTANTS, LLC	6,955.00
***729	8/16/2018	GALAXY BUSINESS PRODUCTS	3,378.50
730	8/16/2018	GANDY INK SCREEN PRINTING	3,228.20
***731	8/16/2018	GOLDEN GRADUATION SERVICES	171.70
***732	8/16/2018	GOT SPIRIT ?	1,550.50
***733	8/16/2018	GOVCONNECTION, INC	1,836.00
***734	8/16/2018	GRAINGER	874.80
***735	8/16/2018	GRAND PRAIRIE ACE HARDWARE	18.77
***736	8/16/2018	GRAPHIC SOLUTIONS GROUP ***	853.54
***737	8/16/2018	HOME DEPOT CREDIT SERVICES	1,682.24
***738	8/16/2018	HOME DEPOT CREDIT SERVICES	4,941.19
***739	8/16/2018	HORN, DAVID	115.00
***740	8/16/2018	HOUGHTON MIFFLIN HARCOURT	18,319.74
***741	8/16/2018	INDECO SALES, INC	4,100.00
***742	8/16/2018	JASON'S DELI	1,804.71



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***743	8/16/2018	JTAYLOR EDUCATION, INC	600.00
***744	8/16/2018	K-LOG INC	120.70
***745	8/16/2018	KAJITANI EDUCATION	7,500.00
***746	8/16/2018	KROGER - SOUTHWEST	254.61
747	8/16/2018	L-3 MOBILE-VISION, INC.	1,519.00
748	8/16/2018	LAKESHORE LEARNING MATERIALS	2,593.04
***749	8/16/2018	LEE'S SCHOOL SUPPLIES	225.00
***750	8/16/2018	LEMUS, BERENICE	20.00
***751	8/16/2018	LIFETOUCH NSS ACCTS RECEIVABLE	1,635.81
***752	8/16/2018	LISLE VIOLIN SHOP	8,020.00
***753	8/16/2018	M&A TECHNOLOGY, INC.	11,000.00
***754	8/16/2018	WILLIAM V. MACGILL & CO	452.60
***755	8/16/2018	MAKERBOT INDUSTRIES, LLC	798.00
***756	8/16/2018	MCALLISTER, OLIMPIA	20.00
***757	8/16/2018	MD ENTERPRISES-PRO PANELS	1,256.00
***758	8/16/2018	MENDEZ FOUNDATION	984.61
***759	8/16/2018	METEOR EDUCATION LLC	8,143.94
***760	8/16/2018	MIDWESTERN UNIVERSITY	500.00



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***761	8/16/2018	MOMENTOUS INSTITUTE	400.00
762	8/16/2018	MOORE RECYCLING LL	640.29
***763	8/16/2018	MOORE, MARK	115.00
***764	8/16/2018	MOUNTAIN VIEW COLLEGE	500.00
***765	8/16/2018	MX SYSTEMS, LLC	2,215.43
***766	8/16/2018	N ZONE SPORTS	600.00
***767	8/16/2018	NATIONAL WHOLESALE SUPPLY INC	3,322.82
***768	8/16/2018	NELSON, MARKEDLEE	217.89
***769	8/16/2018	NETSYNC NETWORK SOLUTIONS	255,927.75
***770	8/16/2018	NETWORK THERMOSTAT	1,400.00
***771	8/16/2018	NORTH LAKE COLLEGE	500.00
***772	8/16/2018	NOVA SOUTHEASTERN UNIVERSITY	500.00
***773	8/16/2018	NSBA-NATIONAL SCHOOL BOARDS ASSOCIATION	650.00
774	8/16/2018	O'REILLY AUTO PARTS *	1,852.23
***775	8/16/2018	OFFICE DEPOT	5,785.41
776	8/16/2018	OGBURN'S TRUCK PARTS	2,413.12
***777	8/16/2018	OKLAHOMA STATE UNIVERSITY	500.00
***778	8/16/2018	OLMSTED-KIRK EQUIPMENT & SUPPLY CO	24,395.11



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***779	8/16/2018	OUTLAWS BARBEQUE	878.10
***780	8/16/2018	PASCO SCIENTIFIC	7,444.55
***781	8/16/2018	PETERS, MELIS	35.00
***782	8/16/2018	PINNACLE MEDICAL MANAGEMENT CORP**	5,296.00
783	8/16/2018	PIONEER MANUFACTURING COMPANY	89.60
784	8/16/2018	POLLOCK PAPER DISTRIBUTORS	53.98
785	8/16/2018	POSITIVE PROMOTIONS *	180.00
***786	8/16/2018	PREMIER TRUCK GROUP	2,342.74
***787	8/16/2018	PROFESSIONAL TURF PRODUCTS, INC	1,911.96
***788	8/16/2018	PROFESSIONAL SAFETY SYSTEMS	4,420.00
***789	8/16/2018	PROFORMA	9,157.66
790	8/16/2018	PROTECTION ONE ALARM MONITORING, INC., DIV. OF ADT LLC	1,535.00
***791	8/16/2018	QEP, INC PROFESSIONAL BOOKS	3,466.50
***792	8/16/2018	QUAKER STATE INSPECTION	372.50
***793	8/16/2018	RIVARD BROTHERS	2,200.00
***794	8/16/2018	SALAS, J NATIVIDAD	576.00
***795	8/16/2018	SAMS CLUB, STORE #8269	9,497.71
***796	8/16/2018	SAWYERS CONSTRUCTION, INC.	54,775.00



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797	8/16/2018	SCHOOL SPECIALTY INC. *	4,664.48
***798	8/16/2018	SECURED MOBILITY LLC	2,184.00
***799	8/16/2018	SEWARD COUNTY COMM. COLLEGE	500.00
***800	8/16/2018	SHAVER, JONI	525.00
***801	8/16/2018	SHERWIN-WILLIAMS	705.99
***802	8/16/2018	SHOOT-A-WAY INC.	125.00
***803	8/16/2018	SHOPALUMNI.COM	586.60
***804	8/16/2018	SITEONE LANDSCAPE SUPPLY	299.00
***805	8/16/2018	SIX & MANGO EQUIPMENT, LLP	2,800.00
806	8/16/2018	SOUTHWEST INTERNATIONAL TRUCKS, INC *	3,565.01
***807	8/16/2018	STAPLES BUSINESS ADVANTAGE **	7,595.23
***808	8/16/2018	STENHOUSE PUBLISHERS	266.00
***809	8/16/2018	STEPHEN F. AUSTIN UNIVERSITY	500.00
***810	8/16/2018	STEPHEN F. AUSTIN UNIVERSITY	500.00
811	8/16/2018	SUNBELT RENTALS **	5,770.43
***812	8/16/2018	SUPERIOR TEXT	3,823.21
***813	8/16/2018	SUPREME ROOFING LP	943.82
814	8/16/2018	TARGET SPECIALTY PRODUCTS	2,500.00



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***815	8/16/2018	TBS SPECIALTIES DIRECT, INC.	43,373.00
816	8/16/2018	TEAM GO FIGURE, INC	436.00
***817	8/16/2018	TEXAS A&M UNIV.	500.00
***818	8/16/2018	TEXAS A&M UNIVERSITY - COMMERCE	500.00
***819	8/16/2018	TEXAS AIR SYSTEMS	315.00
***820	8/16/2018	TEXAS HIGH SCHOOL COACHES ASSOC -, THSCA	70.00
***821	8/16/2018	TEXAS SKYWARD USERS GROUP	375.00
***822	8/16/2018	TEXAS STATE UNIVERISITY, SCHOLARSHIP DEPT.	500.00
***823	8/16/2018	THSADA	55.00
***824	8/16/2018	TOP2BOTTOM MARKETING	7,621.00
825	8/16/2018	TRANE US INC	2,310.99
***826	8/16/2018	TSBVI OUTREACH PROGRAM	1,045.00
***827	8/16/2018	TTU SCHOLARSHIP OFFICE	500.00
***828	8/16/2018	TXTAG CSC	20.57
829	8/16/2018	ULINE,INC *	421.78
***830	8/16/2018	UNITED REFRIGERATION INC	6,654.30
***831	8/16/2018	UNIVERSITY OF NORTH TEXAS	500.00
***832	8/16/2018	UNIVERSITY OF TEXAS AT AUSTIN	500.00



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***833	8/16/2018	UNIVERSITY OF TEXAS AT AUSTIN	500.00
***834	8/16/2018	UNIVERSITY OF TEXAS AT AUSTIN	500.00
***835	8/16/2018	UNIVERSITY OF TEXAS AT AUSTIN	500.00
***836	8/16/2018	UNIVERSITY OF TEXAS AT AUSTIN	500.00
***837	8/16/2018	UTA APSI	550.00
***838	8/16/2018	UTA-SCHOLARSHIP OFFICE	500.00
***839	8/16/2018	UTSA	500.00
840	8/16/2018	VARSITY SPIRIT FASHIONS *	61,391.15
***841	8/16/2018	VECTOR CONCEPTS, INC	11,952.42
***842	8/16/2018	VERITIV OPERATING COMPANY	15,655.78
***843	8/16/2018	WALSH, GALLEGOS, TREVINO, RUSSO & KYLE P.C.	250.00
***844	8/16/2018	WAYFAIR	1,224.55
***845	8/16/2018	WEATHERFORD COLLEGE	500.00
***846	8/16/2018	WESLEY, MARK	105.00
***847	8/16/2018	WESTERN-BRW PAPER CO., INC.	82,992.00
***848	8/16/2018	WORLD'S FINEST CHOCOLATE, INC	720.00
***849	8/16/2018	XL PARTS PARTNERSHIP, LTD.	2,933.70
***850	8/16/2018	YELLOW ROSE LANDSCAPE SERVICES, INC**	23,635.00



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***392	8/16/2018	BARTEL, GARY	233.41
***393	8/16/2018	BDB SOLUTIONS LLC	9,500.00
***394	8/16/2018	BELLS MUSIC SHOP, INC	4,611.00
***395	8/16/2018	BRINKMAN, SANDRA	96.78
***396	8/16/2018	CARREATHERS, DARNISHA	109.00
***397	8/16/2018	COMPLETE SUPPLY, INC	274.50
***398	8/16/2018	COVENANT SIGNS	38.00
***399	8/16/2018	DEVELOPING MINDS, INC	8,500.00
***400	8/16/2018	DIRECTORS ASSISTANT	886.08
***401	8/16/2018	EIGHTY 8 LINES	150.00
***402	8/16/2018	ENGIE RESOURCES	81,807.18
***403	8/16/2018	FASTSIGNS	2,154.50
***404	8/16/2018	GORDON, DOROTHEA	214.73
***405	8/16/2018	GREATHOUSE, APRIL	215.82
***406	8/16/2018	KAGAN PROFESSIONAL DEVELOPMENT	312.00
***407	8/16/2018	KNOWSYS EDUCATIONAL SERVICES	29,928.80
***408	8/16/2018	KONA ICE NORTH GRAND PRAIRIE, LLC	150.00
***409	8/16/2018	LSI, INC.	1,885.00



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***410	8/16/2018	LUCKY'S SIGNS & DESIGNS	59.00
***411	8/16/2018	MANTEROLA, SHARON	47.42
412	8/16/2018	MATHWARM-UPS.COM	890.00
413	8/16/2018	MCGRAW-HILL SCHOOL EDUCATION HOLDINGS, LLC	2,754.00
***414	8/16/2018	MHC KENWORTH	2,361.26
***415	8/16/2018	MIDWAY INTERNATIONAL TRAVEL SVCE	823.34
***416	8/16/2018	MTS PUBLICATIONS	37,263.91
***417	8/16/2018	ORIENTAL TRADING COMPANY, INC., OTC DIRECT	126.19
***418	8/16/2018	PEARSON EDUCATION, INC	3,698.50
***419	8/16/2018	PEPWEAR LLC	6,753.37
***420	8/16/2018	PEREZ, REGINA	27.06
421	8/16/2018	PRECISION BUSINESS MACHINES, INC *	4,995.00
***422	8/16/2018	PRINCIPAL KAFELE CONSULTING, BARUTI KAFELE	4,000.00
***423	8/16/2018	RECLAIMING YOUTH AT RISK	2,300.00
424	8/16/2018	REPUBLIC SERVICES *	16,104.20
***425	8/16/2018	ROBERTSON HARBIN, STEPHANI	107.91
***426	8/16/2018	SALA, DEBRA	276.86
427	8/16/2018	SCHOOL NURSE SUPPLY	308.71



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***428	8/16/2018	SHI-GOVERNMENT SOLUTIONS	202.30
***429	8/16/2018	STEPHANIE HARVEY CONSULTING	7,076.79
430	8/16/2018	TECH PLAN, INC	901.00
***431	8/16/2018	TECHNOLOGY ASSETS LLC, GLOBAL ASSET	1,799.00
***435	8/16/2018	WRIGHT, VERNON	100.65
***434	8/16/2018	W & B SERVICE CO LP	3,088.39
***433	8/16/2018	VERNEY, VANESSA	129.22
432	8/16/2018	THOMAS BUS GULF COAST GP, INC.*	800.00
***851	8/23/2018	ALEXANDER-DANIEL, INC	2,591.37
***852	8/23/2018	ADI, INC.	4,516.96
853	8/23/2018	ALL STAR LETTER JACKETS, BALFOUR	946.00
***854	8/23/2018	ALL WIRELESS SOLUTIONS, JUAN OROZCO	10,024.68
***855	8/23/2018	ALLIANCE PUBLISHING & MARKETING INC	964.29
856	8/23/2018	AMAZON **	12,581.63
***857	8/23/2018	ANDERSON, SHARON	11.30
***858	8/23/2018	AP EXAMS	206,243.00
859	8/23/2018	APPLE COMPUTER, INC *	16,865.00
***860	8/23/2018	ARLINGTON SEWING MACHINE SUPPLY	109.99



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861	8/23/2018	ASHBY PRINTING	52.47
***862	8/23/2018	AT&T LONG DISTANCE	396.29
***863	8/23/2018	AZTEC PROMOTIONAL GROUP LP	10,335.29
864	8/23/2018	B&H FOTO & ELECTRONICS CORP *	77.98
865	8/23/2018	BARNES & NOBLE BOOKSELLERS INC *	895.30
***866	8/23/2018	BARSCO	3,020.47
***867	8/23/2018	BETANCOURT, RAYMOND	170.00
***868	8/23/2018	BLUE MOOSE APPAREL ***	1,422.00
***869	8/23/2018	BLUETARP FINANCIAL, INC	70.62
***870	8/23/2018	BOATHOUSE SPORTS	1,527.95
***871	8/23/2018	BRACKETT & ELLIS	4,340.33
872	8/23/2018	BSN SPORTS *	3,070.00
873	8/23/2018	BUCK'S WHEEL & EQUIPMENT CO.	397.93
***874	8/23/2018	BULL MARKET PROMOTIONS, LLC	447.30
***875	8/23/2018	BURLESON BOOSTER CLUB	600.00
876	8/23/2018	CAROLINA BIOLOGICAL SUPPLY CO *	1,038.08
***877	8/23/2018	CDWG	4,078.66
***878	8/23/2018	CEDAR HILL HIGH SCHOOL	500.00



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***879	8/23/2018	CENTERLINE SUPPLY	1,980.00
880	8/23/2018	CHANNING BETE COMPANY, INC *	274.88
***881	8/23/2018	CHICK-FIL-A CARRIER TOWN CROSSING	335.50
***882	8/23/2018	CICI ENTERPRISES, INC	150.00
***883	8/23/2018	CITY GLASS & MIRROR	1,095.30
***884	8/23/2018	CLEBURNE CROSS COUNTRY	300.00
***885	8/23/2018	COCA COLA SOUTHWEST BEVERAGES LLC	371.70
***886	8/23/2018	COLLEGE BOARD	1,950.00
887	8/23/2018	CPI ONE POINT **, COMPUTADATA PROD	411.52
***888	8/23/2018	CUSTOM FENCE	36,139.62
889	8/23/2018	DATA RECOGNITION CORP., DRC	1,064.85
***890	8/23/2018	DAVES SHIRT & TROPHY	200.00
891	8/23/2018	DAVIS MOTOR CRANE SERVICE, INC	4,322.50
***892	8/23/2018	DECA, INC	224.00
***893	8/23/2018	DO IT ALL ENTERPRISES, INC.	398.00
***894	8/23/2018	DR PEPPER BOTTLING CO	240.00
***895	8/23/2018	DUBISKI PRINT SHOP	5,522.50
***896	8/23/2018	DUNBAR ARMORED	58.47



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***897	8/23/2018	DW CONSULTING	30,000.00
898	8/23/2018	E-MC ELECTRICAL, INC.	30,657.00
***899	8/23/2018	EDUCATION SERVICE CENTER REGION 10	10,604.88
***900	8/23/2018	EDUCATION SERVICE CENTER REGION 13	1,197.00
***901	8/23/2018	EMAINT	3,000.00
902	8/23/2018	ENERGYCAP, INC	699.00
***903	8/23/2018	ENGLISH COLOR AND SUPPLY INC.	1,328.48
***904	8/23/2018	FERRELLGAS	491.19
***905	8/23/2018	FLAGHOUSE	1,826.87
***906	8/23/2018	FLINN SCIENTIFIC, INC ***	2,958.13
***907	8/23/2018	FLIPPEN GROUP	88,500.00
***908	8/23/2018	FOOD SERVICE CATERING	1,556.25
***909	8/23/2018	FOSSIL RIDGE CROSS COUNTRY	400.00
***910	8/23/2018	FRED J MILLER INC	245.00
911	8/23/2018	FREY SCIENTIFIC *	2,600.57
912	8/23/2018	GOODYEAR COMM TIRE & SERVICE CENTER	2,797.52
913	8/23/2018	GOPHER **	269.66
***914	8/23/2018	GOVCONNECTION, INC	1,953.00



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***915	8/23/2018	GRAND PRAIRIE FIRE DEPARTMENT	21,000.00
***916	8/23/2018	GRAPHIC FINISHING SYSTEMS INC	544.12
917	8/23/2018	GTM SPORTSWEAR *	1,191.75
***918	8/23/2018	HALTOM H.S. CROSS COUNTRY	600.00
***919	8/23/2018	HERITAGE GOLF	390.00
***920	8/23/2018	HOLT CAT	3,407.09
***921	8/23/2018	HOME DEPOT CREDIT SERVICES	1,784.65
***922	8/23/2018	HOME DEPOT CREDIT SERVICES	1,628.96
***923	8/23/2018	HUDL	597.00
***924	8/23/2018	HUMBLE, STEPHANIE	134.20
***925	8/23/2018	HURST CONFERENCE CENTER	1,440.00
***926	8/23/2018	INDECO SALES, INC	82,303.00
***927	8/23/2018	IRVING ISD	2,125.00
***928	8/23/2018	JASON'S DELI	1,067.29
***929	8/23/2018	JD PALATINE, LLC	19.95
***930	8/23/2018	JON GORDON COMPANIES, INC.	8,935.00
931	8/23/2018	JOSTENS *	914.32
***932	8/23/2018	JTAYLOR EDUCATION, INC	100.00



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***933	8/23/2018	K-LOG INC	6,804.80
***934	8/23/2018	KIDBLOG, INC.	450.00
935	8/23/2018	LAKESHORE LEARNING MATERIALS	42,960.43
***936	8/23/2018	LEASOR CRASS P.C.	974.00
937	8/23/2018	LIFT AIDS, INC.	3,905.00
***938	8/23/2018	LONE STAR PERCUSSION	463.54
***939	8/23/2018	LONE STAR FURNISHINGS	10,618.87
***940	8/23/2018	MACARTHUR GAUGE, INC.	1,805.90
***941	8/23/2018	MANSFIELD BOOSTER CLUB	660.00
***942	8/23/2018	MARDEL	215.17
***943	8/23/2018	MCKINNEY, KENNETH	55.00
***944	8/23/2018	MEDCALF, JOSHUA	3,000.00
***945	8/23/2018	METROPLEX TRAINING CENTER	300.00
***946	8/23/2018	MIDLOTHIAN HIGH SCHOOL CROSS COUNTRY	300.00
***947	8/23/2018	MIXED UP BURGERS	2,662.00
***948	8/23/2018	MOLINA CROSS COUNTRY	280.00
***949	8/23/2018	MONOGRAMMING MAMMAS	1,400.00
***950	8/23/2018	MORELAND, ROBERT	115.00



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***951	8/23/2018	MX SYSTEMS, LLC	33.70
952	8/23/2018	NATIONAL SCHOOL PRODUCTS	2,216.26
***953	8/23/2018	NATIONAL TECHNICAL HONOR SOCIETY	730.00
***954	8/23/2018	NATIONAL SCIENCE TEACHERS, ASSOCIATION	1,001.82
***955	8/23/2018	NETSYNC NETWORK SOLUTIONS	239,070.00
***956	8/23/2018	NORTH TEXAS COMMUNITY COLLEGE CONSORTIUM	25.00
***957	8/23/2018	NTCTELA CONFERENCE	380.00
958	8/23/2018	O'REILLY AUTO PARTS *	3,203.64
***959	8/23/2018	OFFICE DEPOT	20,244.60
***960	8/23/2018	PERRY WEATHER CONSULTING	1,000.00
***961	8/23/2018	PINNACLE MEDICAL MANAGEMENT CORP**	440.00
962	8/23/2018	PIONEER MANUFACTURING COMPANY	329.95
***963	8/23/2018	PLANK ROAD PUBLISHING, INC	112.45
***964	8/23/2018	PREMIER TRUCK GROUP	146.71
***965	8/23/2018	PROFORMA	5,613.12
***966	8/23/2018	PROGRESS SOFTWARE	1,881.00
***967	8/23/2018	PROPERTY PAVING INC.	22,433.00
968	8/23/2018	PROTECTION ONE ALARM MONITORING, INC., DIV. OF ADT LLC	19,840.36



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969	8/23/2018	PSAT NMSQT *	2,890.00
***970	8/23/2018	RAPTOR TECHNOLOGIES, LLC	634.00
***971	8/23/2018	RASMUSSEN "LUTHIER", JACK	491.00
972	8/23/2018	REALLY GOOD STUFF	8,509.80
***973	8/23/2018	RESOURCE ENVIROMENTAL CONSULTING, INC.	605.00
***974	8/23/2018	RICHARDSON, BERNARD	95.00
***975	8/23/2018	ROMERO, BRITTANY	19.20
***976	8/23/2018	RUTHE JACKSON CENTER	2,310.00
***977	8/23/2018	SAM HOUSTON HIGH SCHOOL, CROSS COUNTRY	800.00
***978	8/23/2018	SAMS CLUB, STORE #8269	3,392.35
***979	8/23/2018	SCHOLASTIC MAGAZINE	2,318.80
980	8/23/2018	SCHOOL SPECIALTY INC.	673.46
***981	8/23/2018	SECURED MOBILITY LLC	728.00
***982	8/23/2018	SHELL FLEET PLUS	123.07
***983	8/23/2018	SHOWTECH PRODUCTIONS, INC	6,188.75
***984	8/23/2018	SIGN MEDIA, INC	3,850.40
***985	8/23/2018	SMU AP SUMMER INSTITUTE	1,000.00
***986	8/23/2018	SOUTHWEST FIRE & SECURITY,LLC	7,817.00



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***987	8/23/2018	STAPLES BUSINESS ADVANTAGE **	5,984.53
***988	8/23/2018	SUPERSHINE CAR WASH	39.98
***989	8/23/2018	SUPREME ROOFING LP	3,681.93
***990	8/23/2018	TANKERSLEY, KHANETTA	14.50
***991	8/23/2018	TCU	550.00
***992	8/23/2018	TEXAS A&M UNIV.	500.00
***993	8/23/2018	TEXAS A&M ENGINEERING, EXPERIMENT STATIO	50.00
***994	8/23/2018	TEXAS AIR SYSTEMS	790.00
***995	8/23/2018	TEXAS FFA ASSOC.	80.00
***996	8/23/2018	TEXAS HIGH SCHOOL COACHES ASSOC -, THSCA	840.00
***997	8/23/2018	TEXAS INSTRUMENTS INC	260.00
***998	8/23/2018	TEXAS POLITICAL SUBDIVISIONS	68,692.93
***999	8/23/2018	TEXAS STATE UNIVERISITY, SCHOLARSHIP DEPT.	1,000.00
***000	8/23/2018	TEXAS TECH UNIVERSITY	15,000.00
***001	8/23/2018	THE DALLAS MORNING NEWS	3,656.00
***002	8/23/2018	TISCA CLINIC	112.00
***003	8/23/2018	TOP2BOTTOM MARKETING	1,539.00
004	8/23/2018	TRANE US INC	361.52



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***005	8/23/2018	TRIARCO ARTS & CRAFTS, INC	2,903.95
***006	8/23/2018	TRINITY HIGH SCHOOL	470.00
***007	8/23/2018	TSELA	20.00
008	8/23/2018	ULINE,INC *	1,272.56
***009	8/23/2018	ULTIMATE OFFICE SOLUTIONS INC	776.20
***010	8/23/2018	UNDERWOOD LAW FIRM, P.C.	630.00
***011	8/23/2018	UNITED REFRIGERATION INC	1,093.27
***012	8/23/2018	UNIVERSAL MELODY SERVICES	12,668.77
***013	8/23/2018	UNIVERSAL CHEERLEADERS ASSO.	2,865.00
***014	8/23/2018	UNIVERSITY OF NORTH TEXAS AT DALLAS	15,300.00
***015	8/23/2018	UNIVERSITY OF TEXAS @ AUSTIN,, ONRAMPS	5,680.00
***016	8/23/2018	UNIVERSITY OF TEXAS AT AUSTIN	500.00
***017	8/23/2018	UT ARLINGTON SPECIAL EVENT FACILITIES, TEXAS HALL	15,458.00
018	8/23/2018	VARSITY SPIRIT FASHIONS *	22,498.78
***019	8/23/2018	VERITIV OPERATING COMPANY	31,981.54
020	8/23/2018	VOSS LIGHTING	7,430.40
***021	8/23/2018	VST SERVICES LLC	39,321.52
***022	8/23/2018	WARDS SCIENCE	3,289.61



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***023	8/23/2018	WAXAHACHIE CROSS COUNTRY BOOSTER CLUB	300.00
***024	8/23/2018	WENGER ***	9,278.00
***025	8/23/2018	WEST MUSIC COMPANY ***	6,416.60
***026	8/23/2018	WHIZ-Q STONE	85.98
***027	8/23/2018	WILLIAMS, MELISSA	50.53
***028	8/23/2018	WINFIELD SOLUTIONS LLC, LANDOLAKES	181.00
***029	8/23/2018	WOODWIND & BRASSWIND	407.25
***030	8/23/2018	WYLIE PIRATE ATHLETIC BOOSTER CLUB	800.00
***031	8/23/2018	YOUTH EDUCATION IN THE ARTS INC	35.00
***436	8/23/2018	ALERT SERVICES INC	95.15
***437	8/23/2018	ARENAS, ERICA	47.74
***438	8/23/2018	BETO'S MEXICAN RESTAURANT	546.90
***439	8/23/2018	CARDINAL'S SPORTS CENTER	5,890.30
***440	8/23/2018	CARLISLE, WHITNEY	205.98
441	8/23/2018	COMMUNICATION SUPPLY CORP *, CSC	1,674.00
***442	8/23/2018	COMPLETE SUPPLY, INC	7,714.92
***443	8/23/2018	CORGAN ASSOCIATES, INC	1,980.00
***444	8/23/2018	DEFINED LEARNING, LLC	7,500.00



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***445	8/23/2018	ENGIE RESOURCES	41,349.10
***446	8/23/2018	FETTER, JORDAN	214.73
***447	8/23/2018	GARCIA, MAGDALENA	211.46
***448	8/23/2018	HAMPTON, ALLISON	277.95
***449	8/23/2018	HOLMAN, DANIELLE	277.95
***450	8/23/2018	HYDROBRITE	8,923.77
***451	8/23/2018	INTERNATIONAL SPORTS TIMING	257.00
***452	8/23/2018	KLC VIDEO SECURITY	8,605.20
***453	8/23/2018	LITTEL, EILEEN	295.71
***454	8/23/2018	LSI, INC.	560.25
***455	8/23/2018	MARTIN EAGLE OIL COMPANY, INC	15,882.57
***456	8/23/2018	MASTER AUDIO VISUAL INC	37,374.00
***457	8/23/2018	MCCONNELL, MELINDA	215.82
***458	8/23/2018	MHC KENWORTH	2,840.49
***459	8/23/2018	MIDWAY INTERNATIONAL TRAVEL SVCE	1,109.60
***460	8/23/2018	NATUS MEDICAL INCORPORATED	3,497.50
***461	8/23/2018	ORIENTAL TRADING COMPANY, INC., OTC DIRECT	99.44
***462	8/23/2018	PEARSON EDUCATION, INC	18,611.91



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***463	8/23/2018	PEPWEAR LLC	1,485.50
464	8/23/2018	PRECISION BUSINESS MACHINES, INC *	165.00
***465	8/23/2018	ROMEO MUSIC	3,875.00
***466	8/23/2018	RYDIN DECAL ***	353.66
***467	8/23/2018	S3 CONSTRUCTION SERVICES	15,540.00
468	8/23/2018	SCHOOL OUTFITTERS	650.75
***469	8/23/2018	SKIERSKI, CLAIRE	107.91
***470	8/23/2018	SMALL, ANGELA	72.00
***471	8/23/2018	STYROLITE CHAIR, LLC	3,450.00
***472	8/23/2018	SUPERIOR FIBER & DATA	10,535.58
***473	8/23/2018	TEACHTOWN INC	36,777.97
***474	8/23/2018	TECHNOLOGY ASSETS LLC, GLOBAL ASSET	9,052.00
***475	8/23/2018	TERRACE, SARAH	215.82
***476	8/23/2018	TORRES HENDERSON EDUC. RESOURCES LLC	24,211.42
***477	8/23/2018	TRUJILLO, GABRIEL	267.68
***478	8/23/2018	WORKSCAPE DESIGNS LLC	1,146.50
***240	8/24/2018	STATE COMPTROLLER	56.88
***032	8/29/2018	ACE MART	1,024.46



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***033	8/29/2018	ALEXANDER-DANIEL, INC	472.00
034	8/29/2018	ALFRED MUSIC*	634.65
035	8/29/2018	ALL STAR LETTER JACKETS, BALFOUR	215.00
***036	8/29/2018	ALL WIRELESS SOLUTIONS, JUAN OROZCO	10,464.84
***037	8/29/2018	ALSCO - ADMIRAL LINEN, & UNIFORM SERV	236.91
038	8/29/2018	AMAZON **	2,946.93
***039	8/29/2018	AMERICAN CERAMIC SUPPLY COMPANY	2,646.00
040	8/29/2018	APPLE COMPUTER, INC *	53,321.50
***041	8/29/2018	ARGUMENT-DRIVEN INQUIRY	300.00
***042	8/29/2018	ARTS SCHOOLS NETWORK	375.00
***043	8/29/2018	AT&T MOBILITY	54.23
***044	8/29/2018	ATIXA-ASSO. OF TITLE IX ADMIN.	149.00
045	8/29/2018	BAKER DISTRIBUTING COMPANY	5,567.65
046	8/29/2018	BARNES & NOBLE BOOKSELLERS INC *	4,105.07
***047	8/29/2018	BETANCOURT, RAYMOND	115.00
048	8/29/2018	BIG TEX TRAILER WORLD, INC	6,407.50
***049	8/29/2018	BLUE SQUIGGLE	1,275.37
***050	8/29/2018	BRIGGS EQUIPMENT	1,067.70



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051	8/29/2018	BSN SPORTS *	25,027.67
052	8/29/2018	BUCK'S WHEEL & EQUIPMENT CO.	5,300.00
***053	8/29/2018	CASE, TYLER	1,000.00
***054	8/29/2018	CAVANAUGH, SHAWN	12.20
***055	8/29/2018	CDWG	22,907.39
***056	8/29/2018	CHARACTER DEV & LEADERSHIP	2,211.00
***057	8/29/2018	CINTAS CORPORATION	796.62
***058	8/29/2018	CITY GLASS & MIRROR	742.40
***059	8/29/2018	CITY OF GRAND PRAIRIE, LYNN CREEK PARK	1.00
060	8/29/2018	COLLEGE BOARD *	78,228.00
***061	8/29/2018	COLLEGE ENTRANCE EXAM BOARD	2,326.00
062	8/29/2018	COMMUNICATION CONCEPTS*	420.00
***063	8/29/2018	COMMUNITY PLAYTHINGS	895.00
***064	8/29/2018	COOK, KIMBERLY	9,528.75
***065	8/29/2018	COWTOWN MATERIALS, INC	1,797.12
066	8/29/2018	CPI ONE POINT **, COMPUTATA PROD	2,518.00
067	8/29/2018	CRESTLINE SPECIALTIES, INC.	3,719.06
***068	8/29/2018	CUSTODIAL SERVICES	120.00



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***069	8/29/2018	DALLAS BAPTIST UNIVERSITY	40.00
***070	8/29/2018	DALLAS SERVICES LOW VISION, CLINIC	250.00
***071	8/29/2018	DAVES HIWAY WRECKER SERVICE	1,418.00
***072	8/29/2018	DBBUILDER, INC.	1,200.00
***073	8/29/2018	DEALERS ELECTRICAL SUPPLY	40,696.09
074	8/29/2018	DELTA EDUCATION	4,044.91
***075	8/29/2018	DFW WASTE OIL SERVICES, INC	99.00
***076	8/29/2018	DO IT ALL ENTERPRISES, INC.	100.00
***077	8/29/2018	DOCUNAV SOLUTIONS	75,856.28
***078	8/29/2018	DOMINO'S PIZZA	106.99
***079	8/29/2018	DUBISKI PRINT SHOP	225.00
***080	8/29/2018	EDDLEMON BROTHERS	3,875.00
***081	8/29/2018	EDHESIVE	2,000.00
***082	8/29/2018	EDMENTUM, INC.	988.76
***083	8/29/2018	EDUCATION SERVICE CENTER REGION 10	3,720.00
***084	8/29/2018	EDUCATIONAL PRODUCTS, INC	44,461.71
***085	8/29/2018	EMERG - EMERGENCY MEDICAL EDUCATION AND, RESOURCE GROUP	440.00
***086	8/29/2018	ENGLISH COLOR AND SUPPLY INC.	154.13



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***087	8/29/2018	EWING IRRIGATION PROD. INC	271.12
***088	8/29/2018	EXPANCO, INC	209.70
***089	8/29/2018	FEDEX	38.46
***090	8/29/2018	FERGUSON FACILITIES SUPPLY, MATERA DIV.	6,629.42
***091	8/29/2018	FLAGHOUSE	2,052.87
***092	8/29/2018	DARYL FLOOD LOGISTICS, INC	52,044.00
***093	8/29/2018	FOOD SERVICE CATERING	3,872.97
***094	8/29/2018	FORT WORTH FOOTBALL OFFICIALS	125.00
***095	8/29/2018	FRED J MILLER INC	8,520.00
096	8/29/2018	FREY SCIENTIFIC *	104.15
***097	8/29/2018	FUTURES EDUCATION	5,400.00
***098	8/29/2018	GIESSNER, KELLY	175.49
***099	8/29/2018	GOLF TEAM PRODUCTS	1,184.00
***100	8/29/2018	GRAND PRAIRIE CHAMBER OF COMMERCE	6,725.00
101	8/29/2018	GREEN PLANET, INC.	1,109.75
102	8/29/2018	GROGGY DOG SPORTSWEAR	716.00
***103	8/29/2018	HEISIG, CHARITY	500.00
***104	8/29/2018	HOBBY LOBBY STORES, CREATIVE CENTER	369.07



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***105	8/29/2018	HOME DEPOT CREDIT SERVICES	204.27
***106	8/29/2018	HOME DEPOT CREDIT SERVICES	7,470.79
***107	8/29/2018	HPSO	446.00
***108	8/29/2018	HUBBARD, KERA	115.00
***109	8/29/2018	IDENTISYS	107.00
***110	8/29/2018	INDECO SALES, INC	53,589.00
111	8/29/2018	INTER-STATE STUDIO & PUBLISH CO	2,025.00
***112	8/29/2018	JASON'S DELI	2,010.70
***113	8/29/2018	JD PALATINE, LLC	271.70
***114	8/29/2018	JENNINGS, JOHN	100.00
***115	8/29/2018	JONES SCHOOL SUPPLY CO,INC	236.41
***116	8/29/2018	JOURNEYED.COM, INC.	48,200.00
117	8/29/2018	KAGAN PUBLISHING	2,145.00
***118	8/29/2018	LA QUINTA INN & STE SA DWTN	538.44
119	8/29/2018	LAKESHORE LEARNING MATERIALS	26,586.13
***120	8/29/2018	LEASOR CRASS P.C.	15,702.00
***121	8/29/2018	LGSW CAPITAL INVESTMENT	6,104.00
***122	8/29/2018	LONE STAR PERCUSSION	2,084.95



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123	8/29/2018	LRP PUBLICATIONS	348.50
***124	8/29/2018	M&M SERVICE	500.00
***125	8/29/2018	M&M TROPHIES AND AWARDS	2,886.34
***126	8/29/2018	WILLIAM V. MACGILL & CO	137.63
***127	8/29/2018	MCKINNEY, KENNETH	55.00
***128	8/29/2018	METEOR EDUCATION LLC	53,550.81
***129	8/29/2018	METEOR EDUCATION LLC	410,830.56
***130	8/29/2018	METEOR EDUCATION LLC	110,536.76
***131	8/29/2018	METEOR EDUCATION LLC	56,534.18
***132	8/29/2018	MORELAND, ROBERT	55.00
***133	8/29/2018	MX SYSTEMS, LLC	12.08
134	8/29/2018	NATIONAL SCHOOL PRODUCTS	2,973.51
135	8/29/2018	NCS PEARSON, INC. *	38,671.31
***136	8/29/2018	NUDGE TOOL & EQUIPMENT	215.70
137	8/29/2018	O'REILLY AUTO PARTS *	52.64
***138	8/29/2018	OFFICE DEPOT	6,835.03
***139	8/29/2018	OUTLAWS BARBEQUE	1,947.20
***140	8/29/2018	PINNACLE MEDICAL MANAGEMENT CORP**	487.50



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141	8/29/2018	POLLOCK PAPER DISTRIBUTORS	265.12
***142	8/29/2018	PRACTICAL PARENT EDUCATON	59.00
***143	8/29/2018	PREMIER TRUCK GROUP	337.11
***144	8/29/2018	PROFORMA	6,185.60
***145	8/29/2018	PROGRESS SOFTWARE	2,596.92
146	8/29/2018	PROTECTION ONE ALARM MONITORING, INC., DIV. OF ADT LLC	24,216.30
***147	8/29/2018	RASMUSSEN "LUTHIER", JACK	4,229.12
***148	8/29/2018	REALLY GOOD STUFF, LLC	869.08
149	8/29/2018	RENTAL STOP	6,248.65
***150	8/29/2018	RESOURCE ENVIROMENTAL CONSULTING, INC.	15,328.00
***151	8/29/2018	RUTHE JACKSON CENTER	12,555.00
***152	8/29/2018	SALAS, J NATIVIDAD	576.00
***153	8/29/2018	SAMS CLUB, STORE #8269	8,132.91
***154	8/29/2018	SANTONE, PAMELA	500.00
***155	8/29/2018	SCHOLASTIC MAGAZINE	104.39
***156	8/29/2018	SECURED MOBILITY LLC	2,184.00
157	8/29/2018	SHADE STRUCTURES, INC	3,935.00
***158	8/29/2018	SHERWIN-WILLIAMS	205.80



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***159	8/29/2018	SIX & MANGO EQUIPMENT, LLP	7,952.39
***160	8/29/2018	SOUTHERN METHODIST UNIVERSITY, SCHOLARSHIP OFF	1,000.00
161	8/29/2018	SOUTHWEST INTERNATIONAL TRUCKS, INC *	754.05
***162	8/29/2018	STANTONS SHEET MUSIC	843.50
***163	8/29/2018	STAPLES BUSINESS ADVANTAGE **	1,458.09
***164	8/29/2018	STATE BOARD FOR EDUCATOR CERTIF	456.00
***165	8/29/2018	STEVE WEISS MUSIC, INC.	20,811.00
***166	8/29/2018	STORM LAWN & GARDEN	2,290.37
***167	8/29/2018	SUPPLEMENTAL HEALTH CARE	7,000.00
***168	8/29/2018	SUPREME ROOFING LP	245.00
***169	8/29/2018	SYSCO NORTH TEXAS	4,474.30
170	8/29/2018	TASB *	806.04
***171	8/29/2018	TASBO	140.00
***172	8/29/2018	TASBO CERTIFICATION DEPARTMENT	75.00
***173	8/29/2018	TBS SPECIALTIES DIRECT, INC.	6,264.00
***174	8/29/2018	TEACHERS' CURRICULUM INSTITUTE	252.00
***175	8/29/2018	TEPSA	431.00
***176	8/29/2018	TERRACON CONSULTANTS, INC.	9,198.00



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***177	8/29/2018	TEXAS A&M UNIV.	500.00
***178	8/29/2018	TEXAS AIR SYSTEMS	25,941.00
***179	8/29/2018	TEXAS DEPT OF PUBLIC SAFETY, AGENCY 405	217.00
***180	8/29/2018	TEXAS HEALTH BEN HOGAN SPORTS MEDICINE ***	6,459.38
***181	8/29/2018	TOP2BOTTOM MARKETING	1,797.50
182	8/29/2018	TRANE US INC	1,363.52
***183	8/29/2018	TRI-COUNTY OFFICIALS ASSO.	125.00
***184	8/29/2018	TRIARCO ARTS & CRAFTS, INC	509.32
***185	8/29/2018	TUGG, INC.	437.00
***186	8/29/2018	UNITED PARCEL SERVICE	80.08
***187	8/29/2018	UNITED REFRIGERATION INC	758.08
***188	8/29/2018	UNIVERSAL MELODY SERVICES	15,300.00
***189	8/29/2018	US SCHOOL SUPPLY, INC	178.80
***190	8/29/2018	UTA APSI	550.00
***191	8/29/2018	UTA BOOKSTORE, FOLLETT #0812	1,205.75
192	8/29/2018	VARSITY SPIRIT FASHIONS *	2,747.24
***193	8/29/2018	VECTOR CONCEPTS, INC	1,887.16
***194	8/29/2018	VENABLE, JAMES	100.00



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***195	8/29/2018	VERITIV OPERATING COMPANY	3,565.64
***196	8/29/2018	WARDS SCIENCE	675.88
***197	8/29/2018	WELDER'S WAREHOUSE CORP.	125.00
***198	8/29/2018	WESLEY, MARK	55.00
***199	8/29/2018	WEST MUSIC COMPANY ***	4,015.34
***200	8/29/2018	WILLIAMS, MELISSA	242.88
***201	8/29/2018	WINFORD, LOUIS	60.00
***202	8/29/2018	WPS	8,784.90
***203	8/29/2018	XL PARTS PARTNERSHIP, LTD.	2,384.86
204	8/29/2018	AMAZON **	11,769.39
***205	8/29/2018	BRIGGS EQUIPMENT	398.55
206	8/29/2018	BSN SPORTS *	25,998.50
***207	8/29/2018	FACILITY SOLUTIONS GROUP	38,655.00
***208	8/29/2018	FOOD SERVICE CATERING	125.00
209	8/29/2018	JOSTENS *	1,924.93
210	8/29/2018	RENTAL STOP	7,009.45
***211	8/29/2018	SPRINT	3,603.86
***212	8/29/2018	UPS FREIGHT	95.00



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***479	8/29/2018	ALERT SERVICES INC	47.76
***480	8/29/2018	ALEXANDER, VERN	214.73
***481	8/29/2018	ALTERNATIVE SERVICE CONCEPTS-CLAIMS	2,500.00
***482	8/29/2018	ANATOMAGE, INC.	80,400.00
***483	8/29/2018	ATMOS ENERGY	3,150.37
***484	8/29/2018	BELLS MUSIC SHOP, INC	8,407.49
***485	8/29/2018	BOROWCZAK, AMANDA	52.87
***486	8/29/2018	BRANDERA, INC	1,281.55
***487	8/29/2018	BREIDENICH, SARAH	216.91
***488	8/29/2018	BRIDGES, CATHERINE	207.10
***489	8/29/2018	BROOM, GAY	46.65
***490	8/29/2018	BTECH FIBER AND DATA	4,000.00
***491	8/29/2018	BURNS, RODERICK	109.55
***492	8/29/2018	CASCO INDUSTRIES, INC.	18,420.00
***493	8/29/2018	COLEMAN, DELLA	208.19
***494	8/29/2018	COMPLETE SUPPLY, INC	7,575.54
***495	8/29/2018	COVENANT SIGNS	68.40
***496	8/29/2018	CRUMLEY, ALISHA	209.83



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***497	8/29/2018	DUARTE, JOEL	500.00
***498	8/29/2018	ECHO TRANSPORTATION	17,500.00
***499	8/29/2018	ELMORE, SCOTTY	2,994.53
***500	8/29/2018	EX3 FACILITY SOLUTIONS, LLC	7,165.00
***501	8/29/2018	FASTSIGNS	22,516.82
***502	8/29/2018	GALVAN, RICHARD	500.00
***503	8/29/2018	GARCIA, JUAN	500.00
***504	8/29/2018	HARRISON, CALVIN	214.73
***505	8/29/2018	HUYNH, TUYET	88.43
***506	8/29/2018	JOE W. FLY CO.	10,897.97
***507	8/29/2018	KAGAN PROFESSIONAL DEVELOPMENT	25,262.80
508	8/29/2018	KAMICO INSTRUCTIONAL MEDIA	199.80
***509	8/29/2018	KLC VIDEO SECURITY	4,176.00
***510	8/29/2018	LEVANDOWSKI, SHANNON	2,340.00
***511	8/29/2018	LSI, INC.	7,708.00
***512	8/29/2018	MARTIN EAGLE OIL COMPANY, INC	14,982.41
***513	8/29/2018	MAULDIN, JAMES	277.95
***514	8/29/2018	MERGE	459.86



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***515	8/29/2018	MHC KENWORTH	1,167.50
***516	8/29/2018	MIDWAY INTERNATIONAL TRAVEL SVCE	1,491.75
***517	8/29/2018	MOVE SOLUTIONS, LTD.	10,258.52
***518	8/29/2018	PSYCHOLOGICAL ASSESSMENT RESOURCES**	700.00
***519	8/29/2018	PEARSON EDUCATION, INC	589,505.10
***520	8/29/2018	PEPWEAR LLC	2,285.00
521	8/29/2018	PRECISION BUSINESS MACHINES, INC *	1,399.30
***522	8/29/2018	PROFESSIONAL ENROLLMENT CONCEPTS, INC.	15,000.00
***523	8/29/2018	PROJECT LEAD THE WAY INC.	7,924.75
***524	8/29/2018	ROMEO MUSIC	2,800.00
***525	8/29/2018	RYDIN DECAL ***	610.75
***526	8/29/2018	S & S CONSULTING	13,163.00
527	8/29/2018	SCHOOL HEALTH CORPORATION *	1,640.68
***528	8/29/2018	SCOTT, ANNIE	218.55
***529	8/29/2018	SHI-GOVERNMENT SOLUTIONS	174.90
***530	8/29/2018	SMART CARE EQUIPMENT SOLUTIONS	682.29
***531	8/29/2018	SOUTHWEST FOODSERVICE EXCELLENCE, LLC	161,310.67
***532	8/29/2018	SPRINGCM, INC.	16,500.00



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***533	8/29/2018	SUPERIOR FIBER & DATA	64,456.09
***534	8/29/2018	SUPREME FIXTURE CO. INV.	133,298.00
***535	8/29/2018	TEACHTOWN INC	4,602.43
***536	8/29/2018	TEAMLIN SPORTING GOODS	972.00
***537	8/29/2018	TECHNOLOGY ASSETS LLC, GLOBAL ASSET	10,507.00
***538	8/29/2018	THORNTON, JENNIFER	392.52
539	8/29/2018	ULINE, INC *	2,027.98
***540	8/29/2018	VILLANUEVA, VALERIE	105.19
***541	8/29/2018	W & B SERVICE CO LP	532.40
***542	8/29/2018	WILLIAMS, JAIME	28.66
***543	8/29/2018	WOOD, JUSTIN	500.00
***544	8/29/2018	ZAMARRIPA, MARTIN	218.55
***545	8/29/2018	BTECH FIBER AND DATA	165,450.00
***546	8/29/2018	CORGAN ASSOCIATES, INC	11,417.75
***547	8/29/2018	EX3 FACILITY SOLUTIONS, LLC	8,028.00
***548	8/29/2018	FASTSIGNS	4,797.17
***549	8/29/2018	INNMON, LLC	64,890.00
***550	8/29/2018	KLC VIDEO SECURITY	2,050.00



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***551	8/29/2018	LINCOLN BUILDERS OF TEXAS, INC	3,003,911.00
***552	8/29/2018	SHAW, APRIL	168.41
***213	8/30/2018	ABM BUILDING SERVICES, LLC.	18,243.84
***214	8/30/2018	ACE MART RESTAURANT SUPPLY	68.30
***215	8/30/2018	ALAMO INSURANCE GROUP, INC.	38,775.00
216	8/30/2018	AMAZON **	1,424.75
***217	8/30/2018	APEX SUPPLY	279.05
***218	8/30/2018	APPLE INC C/O APPLE FIN. SVCS.	605,404.80
***219	8/30/2018	BAYLOR UNIVERSITY	750.00
***220	8/30/2018	BRIGGS EQUIPMENT	8.62
221	8/30/2018	BSN SPORTS *	1,851.75
***222	8/30/2018	CDWG	7,149.89
***223	8/30/2018	DALLAS COUNTY COMMUNITY, COLLEGE DISTRICT	4,000.00
***224	8/30/2018	DALTILE	101.67
***225	8/30/2018	DESIGNS UNLIMITED II	623.50
***226	8/30/2018	DIRECTTV LLC, AT&T	7.00
***227	8/30/2018	DOMINO'S PIZZA	303.98
***228	8/30/2018	DUBISKI PRINT SHOP	4,750.00



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***229	8/30/2018	EDUCATIONAL PRODUCTS, INC	862.94
***230	8/30/2018	FOOD SERVICE CATERING	125.00
***231	8/30/2018	GRAND PRAIRIE ACE HARDWARE	175.97
232	8/30/2018	HEARTLAND SCHOOL SOLUTIONS	600.00
***233	8/30/2018	HOME DEPOT CREDIT SERVICES	6.13
234	8/30/2018	INTER-STATE STUDIO & PUBLISH CO	1,545.22
***235	8/30/2018	MCCARTNEY, CANDICE	19.15
***236	8/30/2018	METEOR EDUCATION LLC	57,661.11
***237	8/30/2018	NAVIANCE, INC.	323.48
***238	8/30/2018	PEPPER, JW	289.74
***239	8/30/2018	PLAYSCRIPTS, INC.	327.49
240	8/30/2018	PSAT NMSQT *	512.00
***241	8/30/2018	RAPTOR TECHNOLOGIES, LLC	400.00
***242	8/30/2018	REGION 10 TAFE	1,000.00
***243	8/30/2018	SUPREME ROOFING LP	410.00
***244	8/30/2018	TOP2BOTTOM MARKETING	2,440.00
245	8/30/2018	TRANE US INC	240.08
***246	8/30/2018	UNITED REFRIGERATION INC	407.80



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247	8/30/2018	VARSITY SPIRIT FASHIONS *	9,161.80
***248	8/30/2018	VECTOR CONCEPTS, INC	1,970.87
***249	8/30/2018	WEBUILDFUN, INC.	82,193.36
***553	8/30/2018	MCADAMS, LAUREN	219.09
***554	8/30/2018	NEARPOD ***	6,000.00
555	8/30/2018	SCHOOL HEALTH CORPORATION *	7,894.28
***556	8/30/2018	SHI-GOVERNMENT SOLUTIONS	2,021.68
***250	8/31/2018	ACE MART RESTAURANT SUPPLY	22.65
***251	8/31/2018	ALLIED INTERNATIONAL EMERGENCY LLC	27,265.84
252	8/31/2018	APPLE COMPUTER, INC *	635,244.80
***253	8/31/2018	CHICK-FIL-A CARRIER TOWN CROSSING	1,267.50
***254	8/31/2018	DOWN PATT	6,775.00
***255	8/31/2018	EDUCATION SERVICE CENTER REGION 10	1,000.00
***256	8/31/2018	EMR ELEVATOR, INC.	300.00
***257	8/31/2018	ENTERPRISE RENT A CAR TOLLS	7.45
***258	8/31/2018	HOME DEPOT CREDIT SERVICES	46.44
***259	8/31/2018	MINER NORTH TEXAS LTD	2,212.00
***260	8/31/2018	OFFICE DEPOT	7,474.02



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***261	8/31/2018	PIZZA PATRON #36	174.65
***262	8/31/2018	PROFORMA	136.50
263	8/31/2018	PROTECTION ONE ALARM MONITORING, INC., DIV. OF ADT LLC	2,548.00
***264	8/31/2018	QUAKER STATE INSPECTION	244.00
***265	8/31/2018	SHERWIN-WILLIAMS	299.00
***266	8/31/2018	TEXAS ART EDUCATION ASSOCIATION	440.00
267	8/31/2018	VARSITY SPIRIT FASHIONS *	9,239.20
***268	8/31/2018	WORLD'S FINEST CHOCOLATE, INC	1,595.00
***557	8/31/2018	DIRECTORS ASSISTANT	886.08
***558	8/31/2018	MARTIN EAGLE OIL COMPANY, INC	16,711.00
***559	8/31/2018	MHC KENWORTH	455.40
***560	8/31/2018	SUPERIOR FIBER & DATA	125.00