



GPISD Check Register - July 2018

<u>Check #</u>	<u>Date</u>	<u>Check Payee</u>	<u>Check Amount</u>
***128	7/11/2018	ALKHAFAJI, ALIA	180.00
***129	7/11/2018	ALL WIRELESS SOLUTIONS, JUAN OROZCO	17,464.68
130	7/11/2018	AMAZON **	1,403.41
***131	7/11/2018	AMERICAN UNIVERSITY	1,000.00
***132	7/11/2018	APEX SUPPLY	257.17
133	7/11/2018	APPLE COMPUTER, INC *	2,281.00
***134	7/11/2018	APPLEBEE'S GRAND PRAIRIE	820.00
***135	7/11/2018	AT&T	19,532.30
***136	7/11/2018	AT&T MOBILITY	54.29
***137	7/11/2018	BE PARKER CONSULTING,LLC, BOBBY PARKER	371.39
138	7/11/2018	BSN SPORTS *	1,841.95
139	7/11/2018	BUCK'S WHEEL & EQUIPMENT CO.	1,284.44
***140	7/11/2018	CAREYS SPORTING GOODS	264.00
***141	7/11/2018	CASE, TYLER	5,000.00
***142	7/11/2018	CDWG	33,204.86
***143	7/11/2018	CENTER FOR REFORM OF SCH. SYS.	11,459.16
144	7/11/2018	CHEMSEARCH *	847.51
***145	7/11/2018	CHICK-FIL-A CARRIER TOWN CROSSING	5,389.50



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***146	7/11/2018	COGENT COMMUNICATIONS,INC	4,700.00
***147	7/11/2018	DEALERS ELECTRICAL SUPPLY	329.92
***148	7/11/2018	DEB'S FLOWERS BASKETS & STUFF	991.30
***149	7/11/2018	DR PEPPER BOTTLING CO	190.00
***150	7/11/2018	DUBISKI PRINT SHOP	1,034.00
***151	7/11/2018	EDUCATION SERVICE CENTER REGION 10	375.00
***152	7/11/2018	EDUCATION SERVICE CENTER REGION 11	43,175.00
***153	7/11/2018	ENVIROMATIC SYSTEMS	432.00
***154	7/11/2018	FCSTAT	125.00
***155	7/11/2018	FERRELLGAS	678.65
***156	7/11/2018	GOLDEN GRADUATION SERVICES	325.00
***157	7/11/2018	GPISD EDUCATION FOUNDATION	2,022.58
***158	7/11/2018	GRAINGER	654.38
***159	7/11/2018	GRAND PRAIRIE ACE HARDWARE	45.30
***160	7/11/2018	GRAPHIC SOLUTIONS GROUP ***	1,224.28
161	7/11/2018	HENRY SCHEIN INC *	4,559.20
162	7/11/2018	HERTZ FURNITURE SYSTEM, LLC*	77,043.76
***163	7/11/2018	HOLT CAT	3,000.00



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***164	7/11/2018	LEASOR CRASS P.C.	895.00
***165	7/11/2018	MACEYRA, JESSICA	200.00
***166	7/11/2018	WILLIAM V. MACGILL & CO	6,078.68
***167	7/11/2018	METEOR EDUCATION LLC	882.98
168	7/11/2018	MOORE RECYCLING LL	1,091.92
***169	7/11/2018	MX SYSTEMS, LLC	303.66
***170	7/11/2018	NATIONAL TECHNICAL HONOR SOCIETY	756.00
***171	7/11/2018	NATIONAL ALLIANCE FOR INS EDUC & RESEARCH, SOC-CERT INS COUN	55.00
***172	7/11/2018	NETWORK THERMOSTAT	114,065.00
173	7/11/2018	O'REILLY AUTO PARTS *	130.04
***174	7/11/2018	OFFICE DEPOT	407.44
***175	7/11/2018	OLMSTED-KIRK EQUIPMENT & SUPPLY CO	194.94
***176	7/11/2018	PARSONS COMMERCIAL ROOFING	1,900.00
***177	7/11/2018	PATTERSON, RAQUEL	70.00
***178	7/11/2018	POSTMASTER	225.00
***179	7/11/2018	PROFORMA	6,265.92
180	7/11/2018	PROTECTION ONE ALARM MONITORING, INC., DIV. OF ADT LLC	18,742.00
***181	7/11/2018	READYREFRESH, NESTLE WATERS N.A	44.03



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***182	7/11/2018	REAL SCHOOL GARDENS	15,000.00
***183	7/11/2018	RESOURCE ENVIROMENTAL CONSULTING, INC.	5,075.00
***184	7/11/2018	RYDIN DECAL ***	288.20
***185	7/11/2018	S&R SPORT - ***, GRANICK SPORT	1,509.66
***186	7/11/2018	S3 CONSTRUCTION SERVICES	52,486.50
***187	7/11/2018	SAMS CLUB, STORE #8269	219.56
***188	7/11/2018	SATELLITE SHELTERS INC.	8,300.00
***189	7/11/2018	SCHNEIDER ELECTRIC BUILDINGS, AMERICAS, INC.	1,522.00
***190	7/11/2018	SECURED MOBILITY LLC	18,590.00
***191	7/11/2018	SENTINEL THE ALARM COMPANY	1,407.00
***192	7/11/2018	SHERWIN-WILLIAMS	660.08
***193	7/11/2018	SPRINT	3,604.61
***194	7/11/2018	STANTEC ARCHITECTURE	20,200.00
***195	7/11/2018	STAPLES BUSINESS ADVANTAGE **	145.74
***196	7/11/2018	SUPERSHINE CAR WASH	164.92
***197	7/11/2018	SUPREME ROOFING LP	483.76
***198	7/11/2018	TASA	375.00
***199	7/11/2018	TCG GROUP HOLDINGS, LLC	1,186.94



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***200	7/11/2018	TERRACON CONSULTANTS, INC.	1,732.25
***201	7/11/2018	TEXAS WOMAN'S UNIVERSITY	1,000.00
***202	7/11/2018	TIME WARNER CABLE	58.21
***203	7/11/2018	TRIPLE-C FENCE, LLC	13,605.00
***204	7/11/2018	UNITED REFRIGERATION INC	40.44
***205	7/11/2018	UNIVERSITY OF TEXAS AT DALLAS	1,000.00
***206	7/11/2018	UTA-SCHOLARSHIP OFFICE	1,500.00
***207	7/11/2018	UTA-SCHOLARSHIP OFFICE	500.00
***208	7/11/2018	UTA-SCHOLARSHIP OFFICE	1,000.00
***209	7/11/2018	VECTOR CONCEPTS, INC	8,683.91
***210	7/11/2018	VERITIV OPERATING COMPANY	8,446.96
***211	7/11/2018	WINFIELD SOLUTIONS LLC, LANDOLAKES	2,705.00
212	7/11/2018	WINZER CORPORATION	363.97
***213	7/11/2018	XL PARTS PARTNERSHIP, LTD.	69.70
***214	7/11/2018	YOUR CAR WASH, TOP KAT INV.	20.00
***215	7/11/2018	ZEN INSURANCE SERVICES, LLC	3,750.00
***216	7/11/2018	CARRILLO, GLORIA	972.53
***253	7/11/2018	AMAZON WEB SERVICES, INC.	77.71



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***254	7/11/2018	CARDINAL'S SPORTS CENTER	6,252.15
***255	7/11/2018	COCKRELL ENOVATION	16,204.00
***256	7/11/2018	CORGAN ASSOCIATES, INC	37,424.22
***257	7/11/2018	DIVERSITY FIRST BUSINESS CONSULTANTS	12,775.00
***258	7/11/2018	ENGIE RESOURCES	372,532.47
***259	7/11/2018	EX3 FACILITY SOLUTIONS, LLC	8,908.00
***260	7/11/2018	INNMON, LLC	98,810.00
***261	7/11/2018	INSTRUCTURE, INC.	18,038.00
***262	7/11/2018	JOHNSON PLASTICS PLUS	1,115.50
***263	7/11/2018	KLC VIDEO SECURITY	6,840.00
***264	7/11/2018	KONA ICE NORTH GRAND PRAIRIE, LLC	531.00
***265	7/11/2018	LINCOLN BUILDERS OF TEXAS, INC	4,144,947.00
266	7/11/2018	MFAC,LLC	845.00
***267	7/11/2018	MHC KENWORTH	2,988.34
***268	7/11/2018	MIDWAY INTERNATIONAL TRAVEL SVCE	1,357.80
***269	7/11/2018	PEARSON EDUCATION, INC	2,165.01
270	7/11/2018	REPUBLIC SERVICES *	16,761.76
271	7/11/2018	SCHOOL HEALTH CORPORATION *	1,499.46



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***272	7/11/2018	SHI-GOVERNMENT SOLUTIONS	6,960.00
***273	7/11/2018	SMART CARE EQUIPMENT SOLUTIONS	55.00
***274	7/11/2018	SUPREME FIXTURE CO. INV.	3,000.00
***275	7/11/2018	TIME WARNER-CHARTER COMM.	8,079.46
***276	7/11/2018	WALT'S APPLIANCE	2,336.00
***217	7/18/2018	ALEXANDER-DANIEL, INC	1,320.00
***218	7/18/2018	ALAMO INSURANCE GROUP, INC.	578,545.35
***219	7/18/2018	ALSCO - ADMIRAL LINEN, & UNIFORM SERV	606.70
220	7/18/2018	AMAZON **	2,925.06
***221	7/18/2018	APEX SUPPLY	3,450.53
222	7/18/2018	APPLE COMPUTER, INC *	12,623.96
***223	7/18/2018	AT&T LONG DISTANCE	417.36
***224	7/18/2018	AVID CENTER	20,670.00
225	7/18/2018	B&H FOTO & ELECTRONICS CORP *	2,026.99
***226	7/18/2018	BARSCO	1,446.10
***227	7/18/2018	BAYLOR UNIVERSITY	1,000.00
***228	7/18/2018	BROWN, MYRTIS	750.00
229	7/18/2018	BSN SPORTS *	2,832.68



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230	7/18/2018	CADDIE BUDDY, BUCHNER ENTERPRIS	149.85
***231	7/18/2018	CDWG	14,512.55
***232	7/18/2018	CHAPA, JOE	400.00
***233	7/18/2018	CHICK-FIL-A CEDAR HILL, #00799	328.55
***234	7/18/2018	CITY GLASS & MIRROR	183.00
***235	7/18/2018	CITY OF GRAND PRAIRIE	125.00
***236	7/18/2018	COLORADO BOXED BEEF CO	3,154.80
***301	7/18/2018	WALLACE, ROBERT	220.91
***300	7/18/2018	W & B SERVICE CO LP	1,739.50
***299	7/18/2018	TEXAS ENTERTAINMENT SERVICES	558.00
***298	7/18/2018	TECHNOLOGY ASSETS LLC, GLOBAL ASSET	47,122.00
***297	7/18/2018	TEAMLINE SPORTING GOODS	383.00
***296	7/18/2018	SUPREME FIXTURE CO. INV.	61,763.77
***295	7/18/2018	SUPPORTING SCIENCE, INC	3,100.00
294	7/18/2018	SPHERO, INC.	129.65
***293	7/18/2018	SIGN WRITE HERE	215.00
***292	7/18/2018	ROESLER, DEBRA	6,150.00
***291	7/18/2018	PROJECT LEAD THE WAY INC.	3,000.00



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***290	7/18/2018	PERMA BOUND BOOKS	2,842.84
***289	7/18/2018	PEPWEAR LLC	338.88
288	7/18/2018	PEOPLES EDUCATION*	482.24
***287	7/18/2018	PEARSON EDUCATION, INC	1,871.63
***286	7/18/2018	MIDWAY INTERNATIONAL TRAVEL SVCE	1,750.00
***285	7/18/2018	MHC KENWORTH	363.76
***284	7/18/2018	MARTIN EAGLE OIL COMPANY, INC	16,028.80
***283	7/18/2018	KLC VIDEO SECURITY	2,550.00
***282	7/18/2018	EX3 FACILITY SOLUTIONS, LLC	7,165.00
***281	7/18/2018	ENGIE RESOURCES	40,994.06
***280	7/18/2018	ENERNOC, INC	16,800.00
***279	7/18/2018	DEALER INDUSTRIES	1,703.61
***278	7/18/2018	COMPLETE SUPPLY, INC	27,353.68
***277	7/18/2018	BELLS MUSIC SHOP, INC	11,548.00
***304	7/18/2018	THE WRITING ACADEMY	2,550.00
***303	7/18/2018	WELDER'S WAREHOUSE CORP.	175.00
***302	7/18/2018	VERITIV OPERATING COMPANY	217.68
***301	7/18/2018	VECTOR CONCEPTS, INC	121,543.55



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300	7/18/2018	VARSITY SPIRIT FASHIONS *	3,052.07
***299	7/18/2018	UTA-SCHOLARSHIP OFFICE	1,000.00
***298	7/18/2018	UTA APSI	550.00
***297	7/18/2018	UT DALLAS APSI	490.00
***296	7/18/2018	UNITED REFRIGERATION INC	142.71
295	7/18/2018	ULINE,INC *	277.03
294	7/18/2018	TRANE US INC	1,007.85
***293	7/18/2018	TOP2BOTTOM MARKETING	1,368.50
***292	7/18/2018	TISCA CLINIC	112.00
***291	7/18/2018	TEXAS SCHOOL ADMIN. LEGAL DIGEST	2,125.00
***290	7/18/2018	TEXAS HIGH SCHOOL COACHES ASSOC -, THSCA	70.00
***289	7/18/2018	TASBO	140.00
***288	7/18/2018	SUPERIOR TEXT	3,823.21
***287	7/18/2018	SUMMIT METALS CORP	3,500.00
***286	7/18/2018	STORM LAWN & GARDEN	734.04
***285	7/18/2018	STEPHEN F AUSTIN STATE UNIVERSITY	1,500.00
***284	7/18/2018	STAPLES BUSINESS ADVANTAGE **	716.25
***283	7/18/2018	SMU AP SUMMER INSTITUTE	550.00



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***282	7/18/2018	SHERWIN-WILLIAMS	2,732.05
281	7/18/2018	SCANTRON CORPORATION *	545.12
***280	7/18/2018	SAND TRAP SERVICE CO., INC.	14,514.00
***279	7/18/2018	SAMS CLUB, STORE #8269	525.41
***278	7/18/2018	SALAS, J NATIVIDAD	558.00
***277	7/18/2018	S3 CONSTRUCTION SERVICES	82,369.00
***276	7/18/2018	ROTARY CLUB OF GP METRO	252.00
***275	7/18/2018	ROCKSOLID	1,454.68
***274	7/18/2018	RESOURCE ENVIROMENTAL CONSULTING, INC.	34,008.00
***273	7/18/2018	RAPTOR TECHNOLOGIES, LLC	200.00
***272	7/18/2018	QUALITY HARDWOOD FLOORS, INC.	7,493.00
271	7/18/2018	PROTECTION ONE ALARM MONITORING, INC., DIV. OF ADT LLC	19,840.36
***270	7/18/2018	PROFORMA	4,183.20
***269	7/18/2018	PERRY WEATHER CONSULTING	3,474.00
***268	7/18/2018	PEAP-ACA ORDERS	323.00
***267	7/18/2018	PASCO SCIENTIFIC	2,315.89
***266	7/18/2018	OLMSTED-KIRK EQUIPMENT & SUPPLY CO	219.00
***265	7/18/2018	OFFICE DEPOT	2,400.33



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264	7/18/2018	O'REILLY AUTO PARTS *	144.07
***263	7/18/2018	NASCO	163.87
***262	7/18/2018	MOUNTAIN VIEW COLLEGE	19,572.00
***261	7/18/2018	MOORE, STEPHEN	115.00
***260	7/18/2018	LIFETOUCH NSS ACCTS RECEIVABLE	3,562.50
***259	7/18/2018	LEASOR CRASS P.C.	1,386.00
***258	7/18/2018	LEAD4WARD, LLC	5,000.00
***257	7/18/2018	JD PALATINE, LLC	18.05
***256	7/18/2018	JASON'S DELI	291.17
***255	7/18/2018	HOME DEPOT CREDIT SERVICES	40.48
***254	7/18/2018	HERTZ CORPORATION	5,753.22
253	7/18/2018	GTM SPORTSWEAR *	2,001.17
***252	7/18/2018	GRAND PRAIRIE SCHOOL CRIMESTOPPERS	140.00
***251	7/18/2018	GRAND PRAIRIE ACE HARDWARE	71.20
***250	7/18/2018	GRAINGER	641.47
***249	7/18/2018	FOOD SERVICE CATERING	3,041.58
***248	7/18/2018	FHEG NORTH LAKE COLLEGE BOOKSTORE, #611	1,941.70
***247	7/18/2018	FAIRWAY SUPPLY, INC	242.10



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***246	7/18/2018	EXPANCO, INC	2,581.70
***245	7/18/2018	THE EXECUTIVE BUSINESS CONSULTANTS	1,250.00
***244	7/18/2018	ESPED.COM, INC	5,061.99
***243	7/18/2018	EMPIRE GLASS AND MIRROR	1,120.00
***242	7/18/2018	EDUCATION SERVICE CENTER REGION 10	410.00
***241	7/18/2018	EAN HOLDINGS, LLC, DALLAS DIV.	1,691.17
***240	7/18/2018	DUBISKI PRINT SHOP	1,108.00
***239	7/18/2018	DEALERS ELECTRICAL SUPPLY	172.11
***238	7/18/2018	DALLAS MORNING NEWS	553.16
***237	7/18/2018	DAILY COMMERCIAL RECORD, INC	270.25
***233	7/19/2018	STATE COMPTROLLER	165.00
***305	7/19/2018	BROWN, MYRTIS	375.00
***307	7/24/2018	RAPTOR TECHNOLOGIES, LLC	200.00
***308	7/24/2018	SMU AP SUMMER INSTITUTE	550.00
***309	7/24/2018	SITEONE LANDSCAPE SUPPLY	49.25
***310	7/24/2018	ADVENTURES	552.49
***306	7/24/2018	OUTLAWS BARBEQUE	1,498.75
***311	7/25/2018	ACE MART RESTAURANT SUPPLY	3,631.53



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***312	7/25/2018	AIRGAS-SOUTHWEST	567.71
313	7/25/2018	AMAZON **	1,937.85
***314	7/25/2018	ANIXTER, INC	2,706.00
***315	7/25/2018	APEX SUPPLY	566.79
***316	7/25/2018	AVID CENTER	2,385.00
***317	7/25/2018	AZTEC PROMOTIONAL GROUP LP	295.49
318	7/25/2018	B&H FOTO & ELECTRONICS CORP *	6,919.85
***319	7/25/2018	BALLARD & TIGHE, PUBLISHERS	2,741.25
320	7/25/2018	BARNES & NOBLE BOOKSELLERS INC *	1,180.60
***321	7/25/2018	BARSCO	1,022.39
***322	7/25/2018	BLICK ART MATERIALS	30.96
***323	7/25/2018	BLING N BOUTIQUE	1,200.00
***324	7/25/2018	BULL MARKET PROMOTIONS, LLC	2,161.50
325	7/25/2018	C & P PUMP SERVICES, INC	350.00
326	7/25/2018	CARNEGIE LEARNING, INC.	3,866.00
327	7/25/2018	CAROLINA BIOLOGICAL SUPPLY CO *	355.50
***328	7/25/2018	CENTER FOR REFORM OF SCH. SYS.	11,459.16
***329	7/25/2018	CHRISTAL VISION	3,547.20



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330	7/25/2018	CINTAS FIRST AID & SAFETY *	528.86
***331	7/25/2018	CITY GLASS & MIRROR	1,425.50
***332	7/25/2018	CITY OF GRAND PRAIRIE ENVIRONMENTAL	100.00
***333	7/25/2018	CLAMPITT PAPER COMPANY DALLAS**	960.00
334	7/25/2018	CPI ONE POINT **, COMPUTATA PROD	1,515.25
***335	7/25/2018	DALTILE	101.67
***336	7/25/2018	DEALERS ELECTRICAL SUPPLY	1,215.12
***337	7/25/2018	DESOTO BAND BOOSTER CLUB	400.00
***338	7/25/2018	DOMINO'S PIZZA	303.98
***339	7/25/2018	EDUCATION SERVICE CENTER REGION 10	26.95
***340	7/25/2018	EDUCATION SERVICE CENTER REGION 1	75.00
***341	7/25/2018	ELLIOTT ELECTRIC SUPPLY, INC	491.27
***342	7/25/2018	EMERG - EMERGENCY MEDICAL EDUCATION AND, RESOURCE GROUP	1,805.00
***343	7/25/2018	EMR ELEVATOR, INC.	2,200.00
***344	7/25/2018	ENGLISH COLOR AND SUPPLY INC.	1,328.48
***345	7/25/2018	EWELL EDUC. SERVICES INC	60.00
***346	7/25/2018	THE EXECUTIVE BUSINESS CONSULTANTS	2,500.00
***347	7/25/2018	FAIRWAY SUPPLY, INC	3,093.95



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348	7/25/2018	FAUCET PARTS STORE	589.22
***349	7/25/2018	FLIPPEN GROUP	1,573.75
350	7/25/2018	GANDY INK SCREEN PRINTING	600.00
***351	7/25/2018	GOVCONNECTION, INC	1,836.00
***352	7/25/2018	GRAND PRAIRIE ACE HARDWARE	70.26
***353	7/25/2018	GRAND PRAIRIE CHAMBER OF COMMERCE	200.00
***354	7/25/2018	GRAPHIC SOLUTIONS GROUP ***	1,101.87
***355	7/25/2018	GREAT AMERICAN OPPORTUNITIES, INC	865.00
356	7/25/2018	HEARTLAND SCHOOL SOLUTIONS	7,710.00
***357	7/25/2018	HERTZ CORPORATION	1,131.24
***358	7/25/2018	HOME DEPOT CREDIT SERVICES	3,214.60
***359	7/25/2018	HOME DEPOT CREDIT SERVICES	1,007.22
***360	7/25/2018	JILL BALZER CONSULTING	750.00
361	7/25/2018	JOSTENS *	812.51
362	7/25/2018	LAKESHORE LEARNING MATERIALS	12,908.64
***363	7/25/2018	LEAD4WARD, LLC	5,000.00
***364	7/25/2018	LEARNING FOR LIFE	495.00
***365	7/25/2018	LEASOR CRASS P.C.	1,227.00



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366	7/25/2018	LIFT AIDS, INC.	345.00
***367	7/25/2018	MACARTHUR GAUGE, INC.	2,702.35
368	7/25/2018	MAD SCIENCE OF DALLAS-DNG, SCIENCE EDUC, LP	1,580.00
***369	7/25/2018	MANSFIELD BOOSTER CLUB	300.00
***370	7/25/2018	MD ENTERPRISES-PRO PANELS	1,256.00
***371	7/25/2018	MEMBEAN, INC.	740.00
***372	7/25/2018	MINER NORTH TEXAS LTD	290.00
***373	7/25/2018	NGUYEN, BRANDY	60.00
***374	7/25/2018	NGUYEN, DUNG	100.00
***375	7/25/2018	NGUYEN, EMILY	100.00
***376	7/25/2018	OFFICE DEPOT	577.86
***377	7/25/2018	OLMSTED-KIRK EQUIPMENT & SUPPLY CO	24,312.97
***378	7/25/2018	OROZCO, ISAC	85.00
***379	7/25/2018	OUTLAWS BARBEQUE	1,498.75
***380	7/25/2018	PALACIOS, LUIS	100.00
***381	7/25/2018	PARSONS COMMERCIAL ROOFING	3,238.10
***382	7/25/2018	PASCO SCIENTIFIC	2,315.89
***383	7/25/2018	PHAM, CINDY	50.00



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***384	7/25/2018	PHARMACY TECHNICIAN CERTIFICATION BOARD	129.00
385	7/25/2018	POSITIVE PROMOTIONS *	897.76
***386	7/25/2018	PROFORMA	462.00
387	7/25/2018	PSAT NMSQT *	896.00
***388	7/25/2018	RAPTOR TECHNOLOGIES, LLC	200.00
***389	7/25/2018	REYES, ARACELY	100.00
***390	7/25/2018	ROTARY CLUB OF GP METRO	250.00
***391	7/25/2018	SALAS, J NATIVIDAD	558.00
***392	7/25/2018	SAMS CLUB, STORE #8269	426.20
***393	7/25/2018	SAND TRAP SERVICE CO., INC.	14,514.00
***394	7/25/2018	SCHOLASTIC INC. ***	1,189.87
***395	7/25/2018	SHELTON, MARIA	100.00
***396	7/25/2018	SIX FLAGS VILLAGE URBAN AIR	1,532.00
***397	7/25/2018	SKILLSUSA, INC	12,400.00
***398	7/25/2018	SMU AP SUMMER INSTITUTE	550.00
***399	7/25/2018	SOCIETY OF BROADCAST ENGINEERS-, SBE	1,754.40
***400	7/25/2018	SOUTHWEST FIRE & SECURITY, LLC	895.00
***401	7/25/2018	STAPLES BUSINESS ADVANTAGE **	971.57



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***402	7/25/2018	STORM LAWN & GARDEN	399.00
***403	7/25/2018	TASA	558.00
***404	7/25/2018	TASBO	400.00
***405	7/25/2018	TASBO CERTIFICATION DEPARTMENT	60.00
***406	7/25/2018	TEACHER CREATED MATERIALS	2,639.91
***407	7/25/2018	TEPSA	1,206.00
***408	7/25/2018	TEXAS AIR SYSTEMS	3,108.00
***409	7/25/2018	TEXAS ASSO. OF VOCATIONAL ADJUSTMENT, TAVAC	250.00
***410	7/25/2018	TEXAS WESLEYAN UNIVERSITY	500.00
***411	7/25/2018	TFH USA LTD	1,785.00
412	7/25/2018	TRANE US INC	52,644.25
413	7/25/2018	TRANSLATION & INTERPRETATION NETWORK	130.00
***414	7/25/2018	TRINITY REVIEW SERVICES INC.	5,400.00
415	7/25/2018	TRUGREEN LP	155.00
***416	7/25/2018	UNIVERSAL CHEERLEADERS ASSO.	140.00
***417	7/25/2018	UT DALLAS APSI	490.00
***418	7/25/2018	VERITIV OPERATING COMPANY	5,329.60
***419	7/25/2018	WALSH, GALLEGOS, TREVINO, RUSSO & KYLE P.C.	250.00



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***420	7/25/2018	YEPEZ, DIANA	100.00
***421	7/25/2018	YOUTH EDUCATION IN THE ARTS INC	350.00
***302	7/25/2018	ALTERNATIVE SERVICE CONCEPTS	64,622.73
***303	7/25/2018	COMPLETE SUPPLY, INC	15,219.80
***304	7/25/2018	DIVERSITY FIRST BUSINESS CONSULTANTS	12,250.00
***305	7/25/2018	ENGIE RESOURCES	72,883.79
***306	7/25/2018	FASTSIGNS	153.99
***307	7/25/2018	FRONTLINE EDUCATION, ESPED.COM, INC	83,687.73
***308	7/25/2018	MASTER AUDIO VISUAL INC	270.00
***309	7/25/2018	MIDWAY INTERNATIONAL TRAVEL SVCE	1,051.00
***310	7/25/2018	PARAMOUNT EDUC. EVAL. & CONS. SERV., LLC	3,250.00
***311	7/25/2018	PERFECTION LEARNING CORP. ***	392.39
312	7/25/2018	SCHOOL HEALTH CORPORATION *	455.68
***313	7/25/2018	SOUTHWEST FOODSERVICE EXCELLENCE, LLC	187,985.49
***314	7/25/2018	TEXAS WORKFORCE COMMISSION	6,705.16
***315	7/25/2018	WORKSCAPE DESIGNS LLC	1,704.15
***316	7/25/2018	CENTER FOR REFORM OF SCH. SYS.	11,459.16