



GPISD Check Register - June 2018

<u>Check #</u>	<u>Date</u>	<u>Check Payee</u>	<u>Check Amount</u>
***107	6/1/2018	ENGIE RESOURCES	124,702.70
432	6/6/2018	ACCO BRANDS USA LLC*	987.16
***433	6/6/2018	ALEXANDER-DANIEL, INC	1,646.04
***434	6/6/2018	AEROWAVE TECHNOLOGIES	9,839.48
435	6/6/2018	ALL STAR LETTER JACKETS, BALFOUR	4,472.00
***436	6/6/2018	ALL WIRELESS SOLUTIONS, JUAN OROZCO	6,744.77
437	6/6/2018	AMAZON **	7,487.06
***438	6/6/2018	AMBUTECH	473.76
***439	6/6/2018	AMERICAN DANCE/DRILL TEAM	500.00
***440	6/6/2018	AMERICAN CANCER SOCIETY	1,152.25
***441	6/6/2018	ANDERSON, ALTON	8.10
***442	6/6/2018	APEX SUPPLY	4.06
***443	6/6/2018	ARNOLD BROS DRYCLEANING & LAUNDRY	231.50
***444	6/6/2018	ASCD	239.00
***445	6/6/2018	ASCD CONFERENCE REGISTRATION	459.00
446	6/6/2018	ASHBY PRINTING	136.24
***447	6/6/2018	AVID CENTER	3,180.00
448	6/6/2018	B&H FOTO & ELECTRONICS CORP *	313.09



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449	6/6/2018	BAKER DISTRIBUTING COMPANY	1,739.25
450	6/6/2018	BARNES & NOBLE BOOKSELLERS INC *	3,146.16
451	6/6/2018	BEARCOM *	35.00
***452	6/6/2018	BENCHMARK EDUCATION COMPANY	15,136.00
***453	6/6/2018	BIG D CUPCAKE COMPANY	408.00
***454	6/6/2018	BLUE SQUIGGLE	35.90
***455	6/6/2018	BROWN UNIV CHOICES PROGRAM	2,840.00
***456	6/6/2018	BURMAX COMPANY, INC	1,203.25
***457	6/6/2018	CAIN, ASHLEE	230.00
***458	6/6/2018	CAPERS THEATRE BOOSTER	3,000.00
***459	6/6/2018	CDWG	9,455.68
***460	6/6/2018	CHAMPCRAFT	143.00
461	6/6/2018	CHEMSEARCH *	847.51
***462	6/6/2018	CHICK-FIL-A CARRIER TOWN CROSSING	1,119.50
***463	6/6/2018	CICI ENTERPRISES, INC	326.00
***464	6/6/2018	CITY GLASS & MIRROR	317.50
***465	6/6/2018	CLEAVELAND TOOL LLC	3,936.66
***466	6/6/2018	COOK, KIMBERLY	11,135.25



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***467	6/6/2018	CORNERSTONE IMPRESSIONS, LLC	865.00
468	6/6/2018	CPI ONE POINT **, COMPUDATA PROD	4,254.40
469	6/6/2018	CURRICULUM ASSOCIATES INC *	908.16
***470	6/6/2018	CUSTOM FENCE	6,995.00
***471	6/6/2018	DEALERS ELECTRICAL SUPPLY	370.45
***472	6/6/2018	DEB'S FLOWERS BASKETS & STUFF	54.95
473	6/6/2018	DECKER EQUIPMENT, SCHOOL FIX	146.33
***474	6/6/2018	DISCOUNT DANCE SUPPLY	458.64
***475	6/6/2018	DRAMATIC PUBLISHING	139.67
***476	6/6/2018	DUBISKI PRINT SHOP	2,474.40
***477	6/6/2018	DW CONSULTING	2,500.00
***478	6/6/2018	E GROUP, INC, FULFILLMENT CEN	509.00
***479	6/6/2018	EASLEY, DENESIA	20.00
***480	6/6/2018	EDDLEMON BROTHERS	1,800.00
***481	6/6/2018	EDUCATION SERVICE CENTER REGION 10	4,519.84
***482	6/6/2018	EDUCATION SERVICE CENTER REGION 13	295.00
***483	6/6/2018	ELLISON EDUCATIONAL EQUIPMENT, INC	16.00
***484	6/6/2018	EMAINT	995.00



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***485	6/6/2018	EMERGENCY MANAGEMENT ASSOC., OF TEXAS	125.00
486	6/6/2018	EPS LITERACY AND INTERVENTION	957.60
***487	6/6/2018	ETA HAND2MIND	10,954.64
***488	6/6/2018	FACILITY SOLUTIONS GROUP	122,419.19
***489	6/6/2018	FAMILY FIRST, INC.	50.00
***490	6/6/2018	FASTSIGNS	3,416.40
***491	6/6/2018	FEDEX	29.05
***492	6/6/2018	FLORES, ENOS	11.80
493	6/6/2018	FREY SCIENTIFIC *	1,359.10
494	6/6/2018	GANDY INK SCREEN PRINTING	945.70
***495	6/6/2018	GARDNER TELECOMMUNICATIONS. LLC	2,304.30
***496	6/6/2018	GARIBAY, MA	12.95
***497	6/6/2018	GARZA, SONIA	450.00
***498	6/6/2018	GOLDEN GRADUATION SERVICES	53.85
***499	6/6/2018	GRAND PRAIRIE ACE HARDWARE	187.31
***500	6/6/2018	GRAPHIC SOLUTIONS GROUP ***	883.45
501	6/6/2018	GRAPHICS STORE	283.10
502	6/6/2018	GROGGY DOG SPORTSWEAR	579.70



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503	6/6/2018	HERFF JONES, INC *, HERCULES ACHIEV	8,540.85
***504	6/6/2018	HERTZ CORPORATION	571.69
505	6/6/2018	HERTZ FURNITURE SYSTEM, LLC*	1,437.10
***506	6/6/2018	HOME DEPOT CREDIT SERVICES	1,739.63
***507	6/6/2018	HOME DEPOT CREDIT SERVICES	2,939.42
***508	6/6/2018	HOUGHTON MIFFLIN HARCOURT	3,351.60
***509	6/6/2018	HPSO	223.00
***510	6/6/2018	IFLY DALLAS, SKYGROUP INV.	5,052.37
***511	6/6/2018	IMAGE MARKET	373.00
***512	6/6/2018	INVENT NOW, INC.	13,735.00
***513	6/6/2018	JACKSON DOOR SERVICE	552.50
***514	6/6/2018	JASON'S DELI	312.94
***515	6/6/2018	JD PALATINE, LLC	234.62
***516	6/6/2018	JONES SCHOOL SUPPLY CO,INC	251.72
517	6/6/2018	JOSTENS *	1,365.46
***518	6/6/2018	JUAREZ, SARITA	40.00
***519	6/6/2018	K2 AWARDS & APPAREL ***	1,090.00
520	6/6/2018	LAKESHORE LEARNING MATERIALS	2,058.95



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***521	6/6/2018	LEARNING FOR LIFE	3,120.00
522	6/6/2018	LOVAN INDUSTRIES	2,935.00
***523	6/6/2018	LOWERY, VENUS	32.35
***524	6/6/2018	M&M TROPHIES AND AWARDS	1,966.24
***525	6/6/2018	WILLIAM V. MACGILL & CO	421.03
***526	6/6/2018	MANCUSO, GAIL	56.14
***527	6/6/2018	MASTER AUDIO VISUAL INC	270.00
***528	6/6/2018	MENTORING MINDS, LP ***	6,786.54
***529	6/6/2018	METEOR EDUCATION LLC	11,717.29
***530	6/6/2018	MIDWAY INTERNATIONAL TRAVEL SVCE	1,830.26
***531	6/6/2018	MIXED BAG DESIGNS, INC.	1,306.84
***532	6/6/2018	MUNIZ, NICKIE	27.00
***533	6/6/2018	NASSP/NJHS/NHS	385.00
***534	6/6/2018	NATIONAL WHOLESALE SUPPLY INC	293.15
***535	6/6/2018	NATIONAL FLIGHT ACADEMY	4,288.00
***536	6/6/2018	NETWORK THERMOSTAT	5,032.00
***537	6/6/2018	NINO, ALEJANDRA	51.05
538	6/6/2018	O'REILLY AUTO PARTS *	78.97



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***539	6/6/2018	OAK RIDGE HIGH SCHOOL DEBATE	900.00
***540	6/6/2018	OFFICE DEPOT	19,606.32
***541	6/6/2018	OLMSTED-KIRK EQUIPMENT & SUPPLY CO	2,232.43
***542	6/6/2018	OUTLAWS BARBEQUE	331.60
***543	6/6/2018	OVERDRIVE INC.	269.91
***544	6/6/2018	OZARK DELIGHT CANDY COMPANY, INC	1,191.84
***545	6/6/2018	PANTEGO CAMP THURMAN	2,805.00
***546	6/6/2018	PEPPER, JW	278.95
***547	6/6/2018	PINNACLE MEDICAL MANAGEMENT CORP**	2,535.50
***548	6/6/2018	POCKET NURSE	2,773.42
***549	6/6/2018	POWERSCHOOL GROUP, LLC	1,821.62
550	6/6/2018	PREMIER AGENDAS, INC *	1,870.00
***551	6/6/2018	PREMIER TRUCK GROUP	593.16
***552	6/6/2018	PROFORMA	483.00
553	6/6/2018	PROTECTION ONE ALARM MONITORING, INC., DIV. OF ADT LLC	13,898.00
***554	6/6/2018	RAPTOR TECHNOLOGIES, LLC	500.00
***555	6/6/2018	RAY & WOOD, ATTORNEY AT LAW	87,500.00
***556	6/6/2018	REGENCY OFFICE & PROMOTIONAL PRODUCTS	79.50



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***557	6/6/2018	RH THEATRICALS	2,880.00
***558	6/6/2018	ROUND ROCK POLICE DEPT.	150.00
***559	6/6/2018	SAMS CLUB, STORE #8269	1,008.51
***560	6/6/2018	SCHOLASTIC INC. ***	4,919.42
561	6/6/2018	SCHOOL OUTFITTERS	467.84
562	6/6/2018	SCHOOL SPECIALTY INC. *	2,118.96
***563	6/6/2018	SECURED MOBILITY LLC	366.00
***564	6/6/2018	SENTINEL THE ALARM COMPANY	1,407.00
***565	6/6/2018	SHAVER, JONI	750.00
***566	6/6/2018	SHERWIN-WILLIAMS	873.87
***567	6/6/2018	SHOWTECH PRODUCTIONS, INC	6,870.25
***568	6/6/2018	SIRIUS EDUCATION SOLUTIONS LLC.	100.00
***569	6/6/2018	SMU AP SUMMER INSTITUTE	500.00
***570	6/6/2018	SPORT N GOODS 4 U	306.00
***571	6/6/2018	STANTEC ARCHITECTURE	9,292.68
***572	6/6/2018	STAPLES BUSINESS ADVANTAGE **	6,822.32
***573	6/6/2018	STEWART, SHAKIETA	20.20
***574	6/6/2018	SUPERSHINE CAR WASH	82.97



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***575	6/6/2018	SUPPLEMENTAL HEALTH CARE	7,890.75
***576	6/6/2018	TASA	521.40
577	6/6/2018	TASB *	920.00
***578	6/6/2018	TECHNOLOGY ASSETS LLC, GLOBAL ASSET	19,607.00
***579	6/6/2018	TEPSA	808.00
***580	6/6/2018	TERRACON CONSULTANTS, INC.	4,446.75
***581	6/6/2018	TEXAS ASSOCIATION OF FUTURE, EDUCATORS	80.00
***582	6/6/2018	TEXAS ASSOCIATION OF STUDENT, COUNCILS	1,985.00
***583	6/6/2018	TEXAS COUNCIL OF ADMINISTRATOR, OF SPECIAL ED	1,095.00
***584	6/6/2018	TEXAS COUNSELING ASSOCIATION	145.00
***585	6/6/2018	TEXAS DEPT OF PUBLIC SAFETY, AGENCY 405	134.00
***586	6/6/2018	TEXAS GIRLS COACHES ASSOCIATION	300.00
***587	6/6/2018	TEXAS H.S. BASEBALL COACHES ASSO.	50.00
***588	6/6/2018	TEXAS HIGH SCHOOL COACHES ASSOC -, THSCA	3,354.00
***589	6/6/2018	TEXAS SCHOOL ADMIN. LEGAL DIGEST	3,400.00
590	6/6/2018	THE COSTUMER INC	563.95
***591	6/6/2018	TIM PARTIN PIANO SERVICE	175.00
***592	6/6/2018	TOP2BOTTOM MARKETING	372.50



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593	6/6/2018	TRANE US INC	2,209.16
***594	6/6/2018	TVT ENTERPRISES, NOTHING BUNDT	405.00
595	6/6/2018	ULINE,INC *	2,586.52
***596	6/6/2018	UNITED REFRIGERATION INC	401.73
***597	6/6/2018	UNIVERSAL CHEERLEADERS ASSO.	11,351.00
***598	6/6/2018	UNIVERSITY OF TEXAS AT TYLER, INGENUITY CTR	4,700.00
***599	6/6/2018	UNT - KRISTIN FARMER AUTISM CENTER	845.00
600	6/6/2018	US GAMES *	334.58
***601	6/6/2018	UT-AUSTIN SCHOOL OF SOCIAL WORK	595.00
***602	6/6/2018	UTA APSI	550.00
***603	6/6/2018	UTSA EXTENDED EDUCATION	550.00
604	6/6/2018	VARSITY SPIRIT FASHIONS *	105.25
***605	6/6/2018	VERITIV OPERATING COMPANY	20,266.88
***606	6/6/2018	WESTERN-BRW PAPER CO., INC.	20,748.00
***607	6/6/2018	WORLDSTRIDES ONSTAGE	458.00
***608	6/6/2018	WT COX SUBSCRIPTIONS, INC.	158.78
***609	6/6/2018	YOUR CAR WASH, TOP KAT INV.	28.00
***610	6/6/2018	AT&T	18,886.40



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***108	6/6/2018	AIR FLOW SOLUTIONS, INC.	286.80
***109	6/6/2018	ALPHAGRAPHICS 544	4,964.36
***110	6/6/2018	ALTERNATIVE SERVICE CONCEPTS-CLAIMS	16,897.50
***111	6/6/2018	ALTERNATIVE SERVICE CONCEPTS	50,638.98
***112	6/6/2018	COMPLETE SUPPLY, INC	794.25
***113	6/6/2018	CORGAN ASSOCIATES, INC	5,922.93
***114	6/6/2018	COVENANT SIGNS	112.00
***115	6/6/2018	DIVERSITY FIRST BUSINESS CONSULTANTS	12,475.00
***116	6/6/2018	DYAR, THOMAS	504.86
***117	6/6/2018	ECS LEARNING SYSTEMS	2,879.46
118	6/6/2018	FAN CLOTH LLC*	403.00
119	6/6/2018	FOLLETT SCHOOL SOLUTIONS, INC.*	183.29
***120	6/6/2018	INFINITY SOUND INC	50.89
***121	6/6/2018	INNMON, LLC	91,520.00
***122	6/6/2018	INTERSTATE CONTRACT CLEANING SERVICES	12,004.30
***123	6/6/2018	KWIKBOOST-JPM NETWORKS LLC	2,443.00
***124	6/6/2018	LEARNING WITHOUT TEARS	3,273.20
***125	6/6/2018	LINCOLN BUILDERS OF TEXAS, INC	1,393,476.00



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***126	6/6/2018	LSI, INC.	2,235.85
***127	6/6/2018	LUCKY'S SIGNS & DESIGNS	35.75
***128	6/6/2018	MARTIN EAGLE OIL COMPANY, INC	33,355.81
129	6/6/2018	MHS - MULTI HEALTH SYSTEMS	80.00
***130	6/6/2018	MUSIC THERAPY SERVICES OF TEXAS	3,080.00
***131	6/6/2018	NIET	5,925.00
132	6/6/2018	PEOPLES EDUCATION*	482.24
***133	6/6/2018	PEPWEAR LLC	767.00
***134	6/6/2018	PIPPEN, CHERYL	46.83
135	6/6/2018	PRECISION BUSINESS MACHINES, INC *	1,499.50
***136	6/6/2018	S & S CONSULTING	3,122.25
***137	6/6/2018	SHI-GOVERNMENT SOLUTIONS	72.80
***138	6/6/2018	SIMPSON HULL, SUSAN	919.75
***139	6/6/2018	SUPERIOR FIBER & DATA	51,125.20
***140	6/6/2018	SUPREME FIXTURE CO. INV.	37,128.00
***141	6/6/2018	TEXAS ENTERTAINMENT SERVICES	558.00
***142	6/6/2018	TIME WARNER-CHARTER COMM.	8,079.46
***143	6/6/2018	ZENDESK INC.	93,376.00



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***611	6/13/2018	ABUNDANT HARVEST HYDROPONICS, & ORGANICS	421.67
***612	6/13/2018	ACDC LEADERSHIP	545.00
***613	6/13/2018	ACE MART RESTAURANT SUPPLY	44.57
***614	6/13/2018	ACTION PUBLISHING, INC.	1,492.22
***615	6/13/2018	ADVENTURES	428.97
***616	6/13/2018	AEROWAVE TECHNOLOGIES	310.28
***617	6/13/2018	AIRGAS-SOUTHWEST	827.22
***618	6/13/2018	ALAMO INSURANCE GROUP, INC.	6,175.00
***619	6/13/2018	ALL WIRELESS SOLUTIONS, JUAN OROZCO	13,979.53
***620	6/13/2018	ALSCO - ADMIRAL LINEN, & UNIFORM SERV	627.56
621	6/13/2018	ALTERNATOR SERVICE, INC	1,500.00
622	6/13/2018	AMAZON **	12,399.35
623	6/13/2018	ANDERSON'S PROM & PARTY	110.91
625	6/13/2018	APPLE COMPUTER, INC *	28,791.00
***626	6/13/2018	ARBOR SCIENTIFIC	1,102.09
627	6/13/2018	ASHBY PRINTING	440.85
***628	6/13/2018	AT&T	19,066.45
***629	6/13/2018	AV PRO, INC	532.00



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***630	6/13/2018	AVID CENTER	6,360.00
***631	6/13/2018	AVID CENTER - NATIONAL CONFERENCE, PAYMENT	7,950.00
***632	6/13/2018	AWARDS UNLIMITED, INC	145.01
633	6/13/2018	BARNES & NOBLE BOOKSELLERS INC *	6,058.00
***634	6/13/2018	BARSCO	195.42
***635	6/13/2018	BETO'S MEXICAN RESTAURANT	835.25
***636	6/13/2018	BEYOND THE BELL DAYCARE	7,524.00
637	6/13/2018	BIG GAME SPORTS, INC.	2,734.20
***638	6/13/2018	BLICK ART MATERIALS	1,759.96
***639	6/13/2018	BLUE MOOSE APPAREL ***	1,031.25
***640	6/13/2018	BLUETARP FINANCIAL, INC	126.86
641	6/13/2018	BRAZOS FOREST PRODUCTS L.P.	352.47
642	6/13/2018	BSN SPORTS *	15,794.12
643	6/13/2018	BUCK'S WHEEL & EQUIPMENT CO.	1,849.79
***644	6/13/2018	BULL MARKET PROMOTIONS, LLC	1,245.29
645	6/13/2018	C & P PUMP SERVICES, INC	980.00
***646	6/13/2018	CAREYS SPORTING GOODS	1,618.50
***647	6/13/2018	CARRASCO, SANTOS	432.99



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***648	6/13/2018	CDWG	39,697.70
***649	6/13/2018	CENTER FOR REFORM OF SCH. SYS.	11,459.16
650	6/13/2018	CHEMSEARCH *	81.42
***651	6/13/2018	CHICK-FIL-A CARRIER TOWN CROSSING	169.42
***652	6/13/2018	CHICK-FIL-A, CAMP WISDOM & 360	352.50
***653	6/13/2018	CICI ENTERPRISES, INC	55.00
***654	6/13/2018	CITY GLASS & MIRROR	2,324.30
***655	6/13/2018	CLAMPITT PAPER COMPANY DALLAS**	240.00
***656	6/13/2018	COGENT COMMUNICATIONS,INC	4,700.00
***657	6/13/2018	COLLEGE BOARD	400.00
***658	6/13/2018	COPPERAS COVE ISD, ATHLETICS	377.25
***659	6/13/2018	COSTUMES BY DUSTY	990.00
***660	6/13/2018	COWTOWN MATERIALS, INC	1,658.88
***661	6/13/2018	CREATIVE LEARNING SYSTEMS	2,550.00
***662	6/13/2018	CROWN TROPHY	34.00
***663	6/13/2018	CUSTOM FENCE	7,435.00
***664	6/13/2018	DEALERS ELECTRICAL SUPPLY	266.22
***665	6/13/2018	DESIGNS UNLIMITED II	79.00



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***666	6/13/2018	DFW WASTE OIL SERVICES, INC	181.20
667	6/13/2018	DAN DIPERT COACHES*	688.50
***668	6/13/2018	DR PEPPER BOTTLING CO	140.00
***669	6/13/2018	DRAMATIC PUBLISHING	123.32
***670	6/13/2018	DUBISKI PRINT SHOP	4,825.00
***671	6/13/2018	EAN HOLDINGS, LLC, DALLAS DIV.	768.50
***672	6/13/2018	EDUCATION SERVICE CENTER REGION 13	153.65
***673	6/13/2018	ELLIOTT ELECTRIC SUPPLY, INC	3,025.51
***674	6/13/2018	EMAINT	995.00
***675	6/13/2018	EMR ELEVATOR, INC.	2,200.00
***676	6/13/2018	ESPED.COM, INC	7,016.00
***677	6/13/2018	ESTRADA, ROSALINDA	495.00
***678	6/13/2018	EWELL EDUC. SERVICES INC	140.00
***679	6/13/2018	THE EXECUTIVE BUSINESS CONSULTANTS	3,020.00
***680	6/13/2018	EXPANCO, INC	194.90
***681	6/13/2018	FAIRWAY SUPPLY, INC	996.63
***682	6/13/2018	FOOD SERVICE CATERING	1,402.50
683	6/13/2018	GANDY INK SCREEN PRINTING	193.00



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***684	6/13/2018	GF EDUCATORS	13,804.94
***685	6/13/2018	GM DATA PRODUCTS	601.32
***686	6/13/2018	GPISD STEAMPOSIUM	50.00
***687	6/13/2018	GRACE PHOTOGRAPHY, ALYSSA JEANDRON	600.00
***688	6/13/2018	GRAFF CHEVROLET COMPANY	80.86
***689	6/13/2018	GRAINGER	29.68
***690	6/13/2018	GRAND PRAIRIE ACE HARDWARE	59.75
***691	6/13/2018	GRAND PRAIRIE SCHOOL CRIMESTOPPERS	70.00
***692	6/13/2018	GRAPHIC SOLUTIONS GROUP ***	1,490.58
***693	6/13/2018	HEINEMANN	3,347.30
***694	6/13/2018	HOBBY LOBBY STORES, CREATIVE CENTER	1,512.09
***695	6/13/2018	HOME DEPOT CREDIT SERVICES	276.57
***696	6/13/2018	HOME DEPOT CREDIT SERVICES	1,558.78
***697	6/13/2018	HOSA, INC.	25.00
***698	6/13/2018	HOUGHTON MIFFLIN HARCOURT	4,085.00
***699	6/13/2018	HOUSE OF RIBBONS	255.92
***700	6/13/2018	IDENTISYS	4,853.00
701	6/13/2018	INTER-STATE STUDIO & PUBLISH CO	164.47



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***702	6/13/2018	IRVING ISD	2,193.33
***624	6/13/2018	APEX SUPPLY	67.66
***703	6/13/2018	JAMF SOFTWARE, LLC	251,525.25
***704	6/13/2018	JASON'S DELI	200.69
***705	6/13/2018	JONES SCHOOL SUPPLY CO,INC	572.36
***706	6/13/2018	KELLEY, TRICIA	225.05
***707	6/13/2018	KONA ICE NORTH GRAND PRAIRIE, LLC	254.40
708	6/13/2018	LAKESHORE LEARNING MATERIALS	3,100.85
***709	6/13/2018	LAKESHORE LEARNING STORE	379.78
710	6/13/2018	LANDMARK EQUIPMENT INC	438.68
***711	6/13/2018	LEAD4WARD, LLC	450.00
***712	6/13/2018	LEASOR CRASS P.C.	14,653.49
***713	6/13/2018	LOWE'S COMPANIES, INC, ACCT#9800462181	1,048.33
***714	6/13/2018	M&A TECHNOLOGY, INC.	33,000.00
***715	6/13/2018	M&M TROPHIES AND AWARDS	81.90
***716	6/13/2018	MACH B TECHNOLOGIES INC	22,532.00
***717	6/13/2018	MIDWAY INTERNATIONAL TRAVEL SVCE	1,006.20
***718	6/13/2018	MOMENTOUS INSTITUTE	400.00



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719	6/13/2018	MOORE RECYCLING LL	2,071.94
***720	6/13/2018	MPS- ACCOUNTS REC.	3,581.30
***721	6/13/2018	MX SYSTEMS, LLC	249.71
***722	6/13/2018	NASN	159.50
723	6/13/2018	O'REILLY AUTO PARTS *	1,597.80
***724	6/13/2018	OFFICE DEPOT	7,628.80
725	6/13/2018	OGBURN'S TRUCK PARTS	280.56
***726	6/13/2018	OLMSTED-KIRK EQUIPMENT & SUPPLY CO	50.70
***727	6/13/2018	PEPPER, JW	704.00
728	6/13/2018	POSITIVE PROMOTIONS *	1,128.70
***729	6/13/2018	PREMIER TRUCK GROUP	377.42
***730	6/13/2018	PROFORMA	1,830.14
731	6/13/2018	QUALITY SOUND & COMMUNICATIONS	167.00
***732	6/13/2018	RAPTOR TECHNOLOGIES, LLC	834.00
***733	6/13/2018	REGENCY OFFICE & PROMOTIONAL PRODUCTS	198.00
734	6/13/2018	RENTAL STOP	11,494.80
***735	6/13/2018	ROCHESTER 100, INC	1,950.50
***736	6/13/2018	RUTHE JACKSON CENTER	4,096.00



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737	6/13/2018	S&R SPORT -, GRANICK SPORT	420.24
***738	6/13/2018	S3 CONSTRUCTION SERVICES	101,115.80
***739	6/13/2018	S3STRATEGIES, LLC	3,500.00
***740	6/13/2018	SALLY BEAUTY SUPPLY #231	26.67
***741	6/13/2018	SAMS CLUB, STORE #8269	2,212.01
742	6/13/2018	SCANTRON CORPORATION *	225.44
***743	6/13/2018	SCHOLASTIC INC. ***	517.75
744	6/13/2018	SCHOOL SPECIALTY INC. *	3,295.80
***745	6/13/2018	SHERWIN-WILLIAMS	212.33
***746	6/13/2018	SIRIUS EDUCATION SOLUTIONS LLC.	1,200.00
***747	6/13/2018	SMU AP SUMMER INSTITUTE	500.00
748	6/13/2018	SOUTHWEST INTERNATIONAL TRUCKS, INC *	2,055.00
***749	6/13/2018	STAPLES BUSINESS ADVANTAGE **	5,166.34
750	6/13/2018	STEWART & STEVENSON SERVICES INC	1,325.16
***751	6/13/2018	TAEA - REGISTRATION	150.00
***752	6/13/2018	TAGT ***	285.00
***753	6/13/2018	TASBO	295.00
***754	6/13/2018	TECHNOLOGY ASSETS LLC, GLOBAL ASSET	239,195.00



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***755	6/13/2018	TEXAS HIGH SCHOOL COACHES ASSOC -, THSCA	2,610.00
***756	6/13/2018	TEXAS STAR SECURITY	4,189.05
757	6/13/2018	TEXTBOOK WAREHOUSE*	3,488.09
***758	6/13/2018	THE TENNIS SHOP	2,199.00
***759	6/13/2018	TIME WARNER CABLE	58.21
760	6/13/2018	TRANE US INC	409.83
761	6/13/2018	TROXELL COMMUNICATIONS *	1,218.75
***762	6/13/2018	UNITED REFRIGERATION INC	5.66
763	6/13/2018	US GAMES *	550.17
***764	6/13/2018	UTA	400.00
***765	6/13/2018	UTA APSI	2,200.00
***766	6/13/2018	VALLEY SPEECH LANGUAGE & LEARNING	3,551.50
***767	6/13/2018	VERITIV OPERATING COMPANY	10,884.14
***768	6/13/2018	WEST I.S.D.	102.01
***769	6/13/2018	OLEN WILLIAMS SALES & SERVICE	600.00
***770	6/13/2018	XL PARTS PARTNERSHIP, LTD.	2,838.88
***144	6/13/2018	AMAZON WEB SERVICES, INC.	76.70
***145	6/13/2018	BROOM, GAY	56.52



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***146	6/13/2018	CANON, LANE	200.00
***147	6/13/2018	COMPLETE SUPPLY, INC	635.53
***148	6/13/2018	EDTECH TEACHER, INC.	10,562.40
149	6/13/2018	FOLLETT SCHOOL SOLUTIONS, INC.*	2,799.51
***150	6/13/2018	FORDE-FERRIER EDUCATIONAL SERVICES	3,729.60
***151	6/13/2018	GISETC	500.00
***152	6/13/2018	KENNEDY, SHARLONDA	9.81
***153	6/13/2018	LSI, INC.	8,021.00
***154	6/13/2018	LUCKY'S SIGNS & DESIGNS	52.50
***155	6/13/2018	MARTIN EAGLE OIL COMPANY, INC	16,700.99
156	6/13/2018	MCGRAW-HILL SCHOOL EDUCATION HOLDINGS, LLC	3,218.13
***157	6/13/2018	MONTES DE OCA SILVA, YLIANOVA	76.36
***158	6/13/2018	MOVE SOLUTIONS, LTD.	3,805.51
***159	6/13/2018	NIET	5,530.00
***160	6/13/2018	ORIENTAL TRADING COMPANY, INC., OTC DIRECT	1,136.64
***161	6/13/2018	ORR, LADONNA	58.53
***162	6/13/2018	PERFECTION LEARNING CORP. ***	1,242.98
***163	6/13/2018	PERMA BOUND BOOKS	151.55



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***164	6/13/2018	PIPPEN, CHERYL	75.28
165	6/13/2018	REPUBLIC SERVICES *	30,168.95
***166	6/13/2018	ROESLER, DEBRA	11,000.00
***167	6/13/2018	ROMEO MUSIC	1,400.00
***168	6/13/2018	SHI-GOVERNMENT SOLUTIONS	14,567.14
***169	6/13/2018	SMART CARE EQUIPMENT SOLUTIONS	1,757.24
***170	6/13/2018	TEAMLINE SPORTING GOODS	4,418.50
***171	6/13/2018	TECH EDVENTURES, INC.	59,890.00
***771	6/14/2018	CDWG	38,899.70
***804	6/20/2018	CITY GLASS & MIRROR	945.90
***803	6/20/2018	CICI ENTERPRISES, INC	55.00
***802	6/20/2018	CHICK-FIL-A CARRIER TOWN CROSSING	1,012.10
***801	6/20/2018	CDWG	1,537.46
***800	6/20/2018	CAREYS SPORTING GOODS	544.74
***799	6/20/2018	CAMT	350.00
798	6/20/2018	BUCK'S WHEEL & EQUIPMENT CO.	2,404.70
797	6/20/2018	BSN SPORTS *	3,335.06
***796	6/20/2018	BROWN, MYRTIS	825.00



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***795	6/20/2018	BRIGGS EQUIPMENT	770.28
***794	6/20/2018	BREAKOUT EDU, INC.	550.00
793	6/20/2018	BRAZOS FOREST PRODUCTS L.P.	87.87
792	6/20/2018	BRANDEDITEMS, INC.	1,967.27
***791	6/20/2018	BLUE SQUIGGLE	800.15
***790	6/20/2018	BETSY ROSS FLAG GIRLS, INC.	633.75
***789	6/20/2018	BERAN, SHERYL	136.00
***788	6/20/2018	BE PARKER CONSULTING,LLC, BOBBY PARKER	743.46
***787	6/20/2018	BAZE, KEVIN	201.87
***786	6/20/2018	BARSCO	691.80
785	6/20/2018	BARNES & NOBLE BOOKSELLERS INC *	1,874.42
***784	6/20/2018	BANDAN KORO AFRICAN DRUM/DANCE ENSEMBLE, IAN BROWNE	750.00
***783	6/20/2018	AWARDS UNLIMITED, INC	1,038.04
***782	6/20/2018	AVID CENTER	795.00
***781	6/20/2018	AT&T LONG DISTANCE	823.50
780	6/20/2018	APPLE COMPUTER, INC *	10,503.50
***779	6/20/2018	ANSCHUTZ TEXAS, LP	48,210.03
778	6/20/2018	AMAZON **	2,729.97



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***777	6/20/2018	ALLEGRA MARKETING	130.13
776	6/20/2018	ALL STAR LETTER JACKETS, BALFOUR	129.00
***775	6/20/2018	AEROWAVE TECHNOLOGIES	4,004.97
***774	6/20/2018	ACE MART	99.53
773	6/20/2018	ACCO BRANDS USA LLC*	440.00
***772	6/20/2018	ABUNDANT HARVEST HYDROPONICS, & ORGANICS	700.00
***805	6/20/2018	COCA COLA SOUTHWEST BEVERAGES LLC	252.82
806	6/20/2018	CPI ONE POINT **, COMPUTATA PROD	1,150.41
***807	6/20/2018	CYPRESS FAIRBANKS INDEPENDENT SCHOOL DISTRICT	499.00
***808	6/20/2018	DAILY COMMERCIAL RECORD, INC	63.25
***809	6/20/2018	DALLAS FILM SOCIETY, INC.	75.00
***810	6/20/2018	DAVES HIWAY WRECKER SERVICE	150.00
811	6/20/2018	DAVIS PUBLICATIONS, INC.	6,187.25
***812	6/20/2018	DEALERS ELECTRICAL SUPPLY	9,778.82
***813	6/20/2018	DEAN, KENT	1,861.60
***814	6/20/2018	DEB'S FLOWERS BASKETS & STUFF	139.50
815	6/20/2018	DECKER EQUIPMENT, SCHOOL FIX	171.77
816	6/20/2018	DEMCO *	185.87



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***817	6/20/2018	DEMIDEC ***	1,097.00
***818	6/20/2018	DFW WASTE OIL SERVICES, INC	39.00
***819	6/20/2018	DOMINO'S PIZZA	606.70
***820	6/20/2018	DRAMATIC PUBLISHING	266.85
***821	6/20/2018	DUBISKI PRINT SHOP	236.00
***822	6/20/2018	DW CONSULTING	7,500.00
***823	6/20/2018	EAN HOLDINGS, LLC, DALLAS DIV.	105.00
***824	6/20/2018	EDUCATION SERVICE CENTER REGION 10	80.00
***825	6/20/2018	EDUCATIONAL ENTERPRISES, RECORDING CO.	155.00
***826	6/20/2018	ELECTRONIX EXPRESS	369.85
***827	6/20/2018	ELEVATE LEARNING - EDBLOX, INC.	18,000.00
***828	6/20/2018	ELLIOTT ELECTRIC SUPPLY, INC	1,806.03
829	6/20/2018	ENERGYCAP, INC	2,245.00
***830	6/20/2018	ENTERPRISE RENT A CAR TOLLS	29.53
***831	6/20/2018	FAIRWAY SUPPLY, INC	760.59
***832	6/20/2018	FEDEX	38.50
***833	6/20/2018	FHEG NORTH LAKE COLLEGE BOOKSTORE, #611	1,395.00
***834	6/20/2018	FOOD SERVICE CATERING	6,348.77



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***835	6/20/2018	GALAXY BUSINESS PRODUCTS	613.50
836	6/20/2018	GLENDALE PARADE STORE, LLC	735.65
***837	6/20/2018	GOLDEN GRADUATION SERVICES	985.55
***838	6/20/2018	GRACE PHOTOGRAPHY, ALYSSA JEANDRON	1,000.00
***839	6/20/2018	GRAINGER	797.28
***840	6/20/2018	GRAND PRAIRIE ACE HARDWARE	94.89
***841	6/20/2018	GRAND PRAIRIE CRIME COMMISSION	70.00
***842	6/20/2018	GRAND PRAIRIE SCHOOL CRIMESTOPPERS	525.00
***843	6/20/2018	HIGHLAND PARK ISD, ATHLETICS	206.12
***844	6/20/2018	HOBART SERVICE-ITW FOOD EQUIP, GROUP LLC	750.09
***845	6/20/2018	HOME DEPOT CREDIT SERVICES	272.23
***846	6/20/2018	HOME DEPOT CREDIT SERVICES	74.09
***847	6/20/2018	HUBER, WENDY	63.55
***848	6/20/2018	HYDROTEX	4,020.06
***849	6/20/2018	IDENTISYS	1,557.00
***850	6/20/2018	IRVING ISD ATHLETICS, ATHLETIC OFFICE	250.00
***851	6/20/2018	JD PALATINE, LLC	10.45
***852	6/20/2018	JONES SCHOOL SUPPLY CO,INC	1,002.99



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853	6/20/2018	JOSTENS *	625.68
854	6/20/2018	KNOCKOUT SPORTSWEAR	4,350.00
***855	6/20/2018	LA QUINTA INN & SUITES #2000	343.35
***856	6/20/2018	LAERDAL MEDICAL CORP.	8,460.00
857	6/20/2018	LAKESHORE LEARNING MATERIALS	132.76
858	6/20/2018	LAKESHORE LEARNING MATERIALS	440.63
859	6/20/2018	LEARNING A-Z *	89.95
***860	6/20/2018	LITTLE CAESARS PIZZA 1309 -, (PIONEER STORE)	650.00
***861	6/20/2018	LOWE'S COMPANIES, INC, ACCT#9800462181	1,009.75
***862	6/20/2018	M&M TROPHIES AND AWARDS	106.85
***863	6/20/2018	WILLIAM V. MACGILL & CO	197.28
***864	6/20/2018	MID-CITIES CREATIVITY	1,130.00
***865	6/20/2018	MIDWAY INTERNATIONAL TRAVEL SVCE	6,394.98
***866	6/20/2018	MX SYSTEMS, LLC	303.66
***867	6/20/2018	NASSP/NJHS/NHS	84.00
***868	6/20/2018	NASSP/NJHS/NHS	385.00
***869	6/20/2018	NATIONAL CENTER FOR COMPETENCY TESTING, NCCT	2,520.00
***870	6/20/2018	NATIONAL WHOLESALE SUPPLY INC	1,300.00



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***871	6/20/2018	NATIONAL SCIENCE TEACHERS, ASSOCIATION	536.12
872	6/20/2018	O'REILLY AUTO PARTS *	2,569.27
***873	6/20/2018	OFFICE DEPOT	6,746.27
874	6/20/2018	OGBURN'S TRUCK PARTS	841.68
***875	6/20/2018	OLMSTED-KIRK EQUIPMENT & SUPPLY CO	317.08
***876	6/20/2018	OMNI CHEER	2,396.47
***877	6/20/2018	OUTLAWS BARBEQUE	390.39
***878	6/20/2018	PEPPER, JW	5.00
***879	6/20/2018	PINNACLE MEDICAL MANAGEMENT CORP**	100.00
***880	6/20/2018	POCKET NURSE	13,156.92
***881	6/20/2018	POSTMASTER	496.00
***882	6/20/2018	PREMIER TRUCK GROUP	62.37
***883	6/20/2018	PRIDE OF TEXAS MUSIC FESTIVAL	195.00
884	6/20/2018	PRIMARY COLOR LLC	848.29
***885	6/20/2018	PROFORMA	1,686.00
***886	6/20/2018	PROPERTY PAVING INC.	6,107.00
887	6/20/2018	PSAT NMSQT *	514.00
***888	6/20/2018	REBECCA'S-NAZZARO ENT., TEXAS, INC.	99.90



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***889	6/20/2018	REDBIRD FLIGHT SIMULATIONS, INC.	97,595.00
***890	6/20/2018	REGION 4 ESC ***	306.00
***891	6/20/2018	ROSE COSTUMES	930.00
***892	6/20/2018	RUSSELL'S EDUCATIONAL CONSULT	1,978.90
***893	6/20/2018	SALAS, J NATIVIDAD	576.00
***894	6/20/2018	SAMS CLUB, STORE #8269	2,312.88
895	6/20/2018	SCHOOL DATEBOOKS, INC.	687.53
***896	6/20/2018	SCHOOL HOUSE VENDING	297.20
897	6/20/2018	SCHOOL SPECIALTY INC. *	1,183.62
***898	6/20/2018	SECURED MOBILITY LLC	1,270.00
***899	6/20/2018	SHERWIN-WILLIAMS	1,460.99
***900	6/20/2018	SMU AP SUMMER INSTITUTE	500.00
***901	6/20/2018	SOUTHEASTERN PLANETARIUM ASSO., SEPA	440.00
***903	6/20/2018	SOUTHWEST FIRE & SECURITY,LLC	3,690.00
904	6/20/2018	SPHERO, INC.	129.99
***905	6/20/2018	SPORT N GOODS 4 U	122.00
***906	6/20/2018	ST JUDE CHILDREN'S HOSPITAL	1,000.00
***907	6/20/2018	STAPLES BUSINESS ADVANTAGE **	2,125.91



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***908	6/20/2018	STEVE WEISS MUSIC, INC.	461.25
***909	6/20/2018	SUPERIOR TEXT	2,046.37
***910	6/20/2018	SUPPLEMENTAL HEALTH CARE	4,295.25
***911	6/20/2018	SUPREME SYSTEMS, INC	7,405.18
***912	6/20/2018	SWAGIT PRODUCTIONS, LLC	6,370.00
***913	6/20/2018	SYSCO NORTH TEXAS	2,371.74
***914	6/20/2018	TCG GROUP HOLDINGS, LLC	1,186.43
***915	6/20/2018	TCU	1,107.50
***916	6/20/2018	TECHNOLOGY ASSETS LLC, GLOBAL ASSET	8,091.00
***917	6/20/2018	TEPSA	386.00
***918	6/20/2018	TEXAS AIR SYSTEMS	681.00
***919	6/20/2018	TEXAS ALLIANCE OF BLACK SCHOOL, EDUCATORS	1,060.00
***920	6/20/2018	TEXAS COUNCIL OF ADMINISTRATOR, OF SPECIAL ED	4,570.00
***921	6/20/2018	TEXAS DEPT. OF AGRICULTURE	325.00
***922	6/20/2018	TEXAS DEPT OF PUBLIC SAFETY, AGENCY 405	70.00
***923	6/20/2018	TEXAS FARM BUREAU	600.00
***924	6/20/2018	TEXAS GIRLS COACHES ASSOCIATION	360.00
***925	6/20/2018	TEXAS HIGH SCHOOL COACHES ASSOC -, THSCA	490.00



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***926	6/20/2018	TEXAS PUBLIC SERV. TEACHER ASSO.	900.00
***927	6/20/2018	TEXAS TECH UNIVERSITY	7,500.00
***928	6/20/2018	TEXSOURCE-TEXAS	409.04
929	6/20/2018	TEXTBOOK WAREHOUSE*	2,322.18
930	6/20/2018	THE BOOKSOURCE,INC*, GL GROUP, INC.	671.79
***931	6/20/2018	THE PERFECT ESCAPE LLC	1,400.00
***932	6/20/2018	TIVA	325.00
933	6/20/2018	TRANE US INC	580.62
934	6/20/2018	TRANSLATION & INTERPRETATION NETWORK	130.00
***935	6/20/2018	TRESONA MULTIMEDIA, LLC	635.00
936	6/20/2018	ULINE,INC *	6,206.15
***937	6/20/2018	UNITED REFRIGERATION INC	7,178.73
***938	6/20/2018	UNIVERSAL MELODY SERVICES	22,710.59
***939	6/20/2018	UNIVERSAL CHEERLEADERS ASSO.	15,631.00
***940	6/20/2018	UNIVERSITY OF MARY HARDIN-BAYLOR	400.00
***941	6/20/2018	UTA APSI	550.00
***942	6/20/2018	WARREN INSTRUCTIONAL NETWORK	239.00
***943	6/20/2018	WEBUILDFUN, INC.	256.00



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***944	6/20/2018	WELLS, JR., JAMES	920.00
***945	6/20/2018	WEST MUSIC COMPANY ***	41.80
***946	6/20/2018	WORLD'S FINEST CHOCOLATE, INC	11,228.70
***947	6/20/2018	WORLDWIDE SPECIALTY ADVERTISING, INC.	2,108.00
***172	6/20/2018	ACHIEVE 3000	4,150.00
***173	6/20/2018	BELLS MUSIC SHOP, INC	5,359.50
***174	6/20/2018	CENTERING ON CHILDREN, INC	386.75
***175	6/20/2018	CHAPPLE PERCUSSION CONSULTING	1,300.00
***176	6/20/2018	COCKRELL ENOVATION	9,182.56
***177	6/20/2018	COMPLETE SUPPLY, INC	315.00
***178	6/20/2018	DIGITAL ART SOLUTIONS	1,214.00
***179	6/20/2018	ECHO TRANSPORTATION	770.00
***180	6/20/2018	ECS LEARNING SYSTEMS	2,242.91
***181	6/20/2018	ERIC ARMIN INC.	2,803.80
***182	6/20/2018	HYDROBRITE	2,837.02
***183	6/20/2018	KONA ICE NORTH GRAND PRAIRIE, LLC	201.00
***184	6/20/2018	LAFHEY, RICHARD	60.00
***185	6/20/2018	LESH, BRUCE	2,581.92



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***186	6/20/2018	LSI, INC.	293.50
***187	6/20/2018	LUCKY'S SIGNS & DESIGNS	555.00
188	6/20/2018	MCGRAW-HILL SCHOOL EDUCATION HOLDINGS, LLC	4,500.00
***189	6/20/2018	MHC KENWORTH	930.18
***190	6/20/2018	MILLER, CHRISTOPHER	257.42
***191	6/20/2018	MOVE SOLUTIONS, LTD.	2,000.00
***192	6/20/2018	MUSIC THERAPY SERVICES OF TEXAS	3,270.00
***193	6/20/2018	NIET	19,666.32
***194	6/20/2018	PEARSON EDUCATION, INC	2,809.08
***195	6/20/2018	PEPWEAR LLC	219.00
196	6/20/2018	PRECISION BUSINESS MACHINES, INC *	834.28
197	6/20/2018	SCHOOL HEALTH CORPORATION *	8,310.37
***198	6/20/2018	SHI-GOVERNMENT SOLUTIONS	2,021.68
***199	6/20/2018	SOI SYSTEMS, INC.	3,450.00
***200	6/20/2018	TORRES HENDERSON EDUC. RESOURCES LLC	23,166.93
***201	6/20/2018	WALT'S APPLIANCE	1,438.00
***202	6/20/2018	WELDON, WILLIAMS & LICK, INC	869.19
***203	6/20/2018	WORKSCAPE DESIGNS LLC	13,968.81



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***227	6/20/2018	STATE COMPTROLLER	2,799.76
902	6/20/2018	SOUTHWEST INTERNATIONAL TRUCKS, INC *	430.16
***948	6/27/2018	ABDULLAH, JEELALY	32.00
949	6/27/2018	ACCO BRANDS USA LLC*	206.00
***950	6/27/2018	AEROWAVE TECHNOLOGIES	12,379.90
***951	6/27/2018	AHSTF/WORLDSTRIDES	9,000.00
***952	6/27/2018	ALL WIRELESS SOLUTIONS, JUAN OROZCO	8,919.73
953	6/27/2018	AMAZON **	2,720.85
***954	6/27/2018	APEX SUPPLY	870.16
***955	6/27/2018	ARNOLD BROS DRYCLEANING & LAUNDRY	369.00
956	6/27/2018	ASHBY PRINTING	395.50
***957	6/27/2018	AURORA AUDIO LLC	798.00
958	6/27/2018	B&H FOTO & ELECTRONICS CORP *	599.99
959	6/27/2018	BAKER DISTRIBUTING COMPANY	117.34
***960	6/27/2018	BARSCO	928.46
***961	6/27/2018	BENITEZ, VIANNA	100.00
***962	6/27/2018	BETSY ROSS FLAG GIRLS, INC.	195.04
***963	6/27/2018	BLUE SQUIGGLE	762.30



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***964	6/27/2018	BLUETARP FINANCIAL, INC	5,260.06
***965	6/27/2018	BOATHOUSE SPORTS	429.95
***966	6/27/2018	BOXLIGHT, INC.	11.65
967	6/27/2018	BSN SPORTS *	350.00
***968	6/27/2018	BUCHANAN, RAE ANN	308.10
969	6/27/2018	BUCK'S WHEEL & EQUIPMENT CO.	523.29
***970	6/27/2018	CAMT	1,400.00
***971	6/27/2018	CDWG	703.95
***972	6/27/2018	CICI ENTERPRISES, INC	126.00
973	6/27/2018	CINTAS FIRST AID & SAFETY *	354.45
***974	6/27/2018	CITY GLASS & MIRROR	2,697.25
***975	6/27/2018	COCA COLA SOUTHWEST BEVERAGES LLC	276.28
***976	6/27/2018	COSTUMES BY DUSTY	3,990.00
***977	6/27/2018	CREATIVE OUTLOOK	1,975.00
***978	6/27/2018	DALLAS MAVERICKS	900.00
***979	6/27/2018	DALLAS STRINGS, INC	5,749.97
***980	6/27/2018	DALLAS ZOO & CHILDREN'S AQUARIUM, AT FAIR PARK	1,072.00
***981	6/27/2018	DAVES SHIRT & TROPHY	591.50



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***982	6/27/2018	DEAN, KENT	1,861.60
***983	6/27/2018	DEB'S FLOWERS BASKETS & STUFF	37.95
***984	6/27/2018	DECA, INC	122.00
***985	6/27/2018	DIAZ, LINDSEY	40.00
986	6/27/2018	DAN DIPERT COACHES*	38,200.00
***987	6/27/2018	DIRECTTV LLC, AT&T	7.00
***988	6/27/2018	DRAMATIC PUBLISHING	438.38
***989	6/27/2018	DRAMATISTS PLAY SERVICE	300.00
***990	6/27/2018	EAN HOLDINGS, LLC, DALLAS DIV.	723.00
***991	6/27/2018	EDUCATION SERVICE CENTER REGION 10	17,670.00
***992	6/27/2018	EDUCATION SERVICE CENTER REGION 13	610.18
***993	6/27/2018	EDUCATIONAL ENTERPRISES, RECORDING CO.	167.50
***994	6/27/2018	EDUCATIONAL PRODUCTS, INC	827.67
***995	6/27/2018	EIGHTY 8 LINES	250.00
***996	6/27/2018	ELLIOTT ELECTRIC SUPPLY, INC	460.03
***997	6/27/2018	ELSEVIER, INC.	14,980.00
***998	6/27/2018	EMPIRE GLASS AND MIRROR	26,627.00
***999	6/27/2018	ESPINOSA, DAVID	923.70



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***000	6/27/2018	EWELL EDUC. SERVICES INC	84.00
***001	6/27/2018	FAMILY FIRST, INC.	50.00
***002	6/27/2018	FASTSIGNS	6,768.90
***003	6/27/2018	FEDEX	52.45
***004	6/27/2018	FOOD SERVICE CATERING	1,007.85
***005	6/27/2018	FORUM BOWLING LANES INC	743.00
***006	6/27/2018	FRUGE, PAYTON	32.00
007	6/27/2018	GANDY INK SCREEN PRINTING	330.00
***008	6/27/2018	GOLDEN GRADUATION SERVICES	598.00
***009	6/27/2018	GONZALEZ, DEXMAR	60.00
***010	6/27/2018	GRACE PHOTOGRAPHY, ALYSSA JEANDRON	600.00
***011	6/27/2018	GRAINGER	153.07
***012	6/27/2018	GRAND PRAIRIE ACE HARDWARE	38.46
***013	6/27/2018	GRAND PRAIRIE CHAMBER OF COMMERCE	1,500.00
***014	6/27/2018	GRAND PRAIRIE SCHOOL CRIMESTOPPERS	805.00
***015	6/27/2018	GREENSMITHS, INC	1,875.00
***016	6/27/2018	HANDL, DELANEY	200.00
***017	6/27/2018	HIGH LINER FOODS-USA INC.	18,201.54



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***018	6/27/2018	HOLT CAT	1,313.00
***019	6/27/2018	HOME DEPOT CREDIT SERVICES	490.78
***020	6/27/2018	HOME DEPOT CREDIT SERVICES	389.56
***021	6/27/2018	HOUSTON EDUCATION LEADERSHIP, PARTNERS, INC.	20,000.00
***022	6/27/2018	IMPRESS DESIGNS, INC	216.00
***023	6/27/2018	ISTE REGISTRATION OFFICE	1,530.00
***024	6/27/2018	JACKSON, ASIA	172.50
***025	6/27/2018	JASON'S DELI	496.94
***026	6/27/2018	JONES SCHOOL SUPPLY CO,INC	572.71
027	6/27/2018	JOSTENS *	30,207.30
***028	6/27/2018	K&M INSPECTION	950.00
***029	6/27/2018	KNIGHTON, JAYNE	2,400.00
030	6/27/2018	KNOCKOUT SPORTSWEAR	2,639.00
***031	6/27/2018	LAERDAL MEDICAL CORP.	49,578.32
***032	6/27/2018	LAFHEY, ALEXANDER	60.00
033	6/27/2018	LAKESHORE LEARNING MATERIALS	920.22
***034	6/27/2018	LATINO FAMILY LITERACY PROJECT	250.00
***035	6/27/2018	LEAD4WARD, LLC	7,597.00



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***036	6/27/2018	LEASOR CRASS P.C.	1,157.88
***037	6/27/2018	LIFETOUCH NSS ACCTS RECEIVABLE	533.00
038	6/27/2018	LIFT AIDS, INC.	150.00
***039	6/27/2018	M&M TROPHIES AND AWARDS	63.90
***040	6/27/2018	MARZANO RESEARCH, LLC	1,298.00
***041	6/27/2018	MASTER AUDIO VISUAL INC	420,485.95
***042	6/27/2018	MEDCALF, JOSHUA	10,000.00
043	6/27/2018	MEDCO COMPANY*	4,920.00
***044	6/27/2018	METEOR EDUCATION LLC	1,510.77
***045	6/27/2018	METRO GOLF CARS	2,177.56
***046	6/27/2018	NASSP/NJHS/NHS	1,540.00
***047	6/27/2018	NATIONAL CAREER ACADEMY COALITION INC	10,750.00
***048	6/27/2018	NATIONAL FIRE PROTECTION ASSOCIATION - NFPA	309.23
049	6/27/2018	O'REILLY AUTO PARTS *	499.07
***050	6/27/2018	OFFICE DEPOT	4,132.28
051	6/27/2018	OGBURN'S TRUCK PARTS	2,244.48
***052	6/27/2018	OLMSTED-KIRK EQUIPMENT & SUPPLY CO	878.21
***053	6/27/2018	OUTLAWS BARBEQUE	707.14



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***054	6/27/2018	PARROT, INC.	4,019.84
***055	6/27/2018	PARSONS COMMERCIAL ROOFING	5,348.00
***056	6/27/2018	PEPPER, JW	31.39
***057	6/27/2018	PEREZ, STEPHANIE	176.50
***058	6/27/2018	PEROT MUSEUM OF NATURE & SCIENCE	689.00
***059	6/27/2018	POCKET NURSE	3,536.74
***060	6/27/2018	POSTMASTER	192.50
***061	6/27/2018	PREMIER TRUCK GROUP	60.08
***062	6/27/2018	PROFESSIONAL TURF PRODUCTS, INC	689.24
***063	6/27/2018	PROFORMA	549.75
064	6/27/2018	PROTECTION ONE ALARM MONITORING, INC., DIV. OF ADT LLC	7,963.00
***065	6/27/2018	QUAKER STATE INSPECTION	243.50
***066	6/27/2018	QUALITY HARDWOOD FLOORS, INC.	12,165.00
***067	6/27/2018	RASMUSSEN "LUTHIER", JACK	731.00
***068	6/27/2018	REGION 4 ESC ***	918.00
***069	6/27/2018	REINO CLEANERS	178.00
***070	6/27/2018	RIVARD BROTHERS	3,500.00
***071	6/27/2018	ROBBINS, CELESTE	100.00



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***072	6/27/2018	S3 CONSTRUCTION SERVICES	54,073.00
***073	6/27/2018	SALAS, J NATIVIDAD	576.00
***074	6/27/2018	SALINAS, CRUZ	100.00
***075	6/27/2018	SAMS CLUB, STORE #8269	2,159.28
***076	6/27/2018	SANCHEZ, GABRIELA	500.00
077	6/27/2018	SCHOOL SPECIALTY INC.	334.70
***078	6/27/2018	SECURED MOBILITY LLC	450.00
***079	6/27/2018	SEPULVEDA, KASSANDRA	25.00
***080	6/27/2018	SHERWIN-WILLIAMS	254.89
***081	6/27/2018	SIX FLAGS VILLAGE URBAN AIR	1,788.00
***082	6/27/2018	SOUTHWEST FIRE & SECURITY,LLC	22,650.00
***083	6/27/2018	SPEEDZONE DALLAS	1,703.93
***084	6/27/2018	STAPLES BUSINESS ADVANTAGE **	1,103.34
***085	6/27/2018	STEPS TO LITERACY, LLC	240.13
086	6/27/2018	STEWART & STEVENSON SERVICES INC	899.25
***087	6/27/2018	STN MEDIA GROUP	302.95
***088	6/27/2018	STRIKER PERSONAL PROTECTION	600.00
***089	6/27/2018	TAPT	285.00



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***090	6/27/2018	TASBT	600.00
***091	6/27/2018	TASSP	1,236.00
092	6/27/2018	TEAM GO FIGURE, INC	156.00
***093	6/27/2018	TECHNOLOGY ASSETS LLC, GLOBAL ASSET	14,596.00
***094	6/27/2018	TEXAS CHORAL DIRECTORS ASSOC.	180.00
***095	6/27/2018	TEXAS GIRLS COACHES ASSOCIATION	270.00
***096	6/27/2018	TEXAS HIGH SCHOOL COACHES ASSOC -, THSCA	140.00
***097	6/27/2018	TEXAS SCHOOL ADMIN. LEGAL DIGEST	290.00
***098	6/27/2018	THE PEARL	9,000.00
***099	6/27/2018	THORPE, BRITNEY	32.00
***100	6/27/2018	TOP OF TX PHOTOGRAPHY, INC.	1,336.07
***101	6/27/2018	TOP2BOTTOM MARKETING	689.70
***102	6/27/2018	TOPGOLF USA FT. WORTH, LLC	1,209.60
103	6/27/2018	TRANE US INC	330.23
***104	6/27/2018	TRINITY CERAMIC SUPPLY, INC ***	255.00
105	6/27/2018	TRUGREEN LP	385.00
***106	6/27/2018	TURNER, PAMELA	125.00
107	6/27/2018	ULINE,INC *	2,155.78



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***108	6/27/2018	ULLAH, NADIRA	25.00
***109	6/27/2018	UNDERWOOD LAW FIRM, P.C.	1,072.50
***110	6/27/2018	UNITED PARCEL SERVICE	244.45
***111	6/27/2018	UNITED REFRIGERATION INC	630.12
***112	6/27/2018	UNIVERSAL MELODY SERVICES	1,009.00
***113	6/27/2018	UNIVERSAL CHEERLEADERS ASSO.	4,288.00
***114	6/27/2018	US SCHOOL SUPPLY, INC	317.35
***115	6/27/2018	UT DALLAS APSI	490.00
***116	6/27/2018	VECTOR CONCEPTS, INC	7,204.36
***117	6/27/2018	VO, HENRY	194.00
***118	6/27/2018	WARDEN-PALMER, ANGEL	200.00
***119	6/27/2018	WARDS SCIENCE	795.50
***120	6/27/2018	WEBB, ASIA	176.50
***121	6/27/2018	WEBBILDFUN, INC.	271.13
***122	6/27/2018	WELDER'S WAREHOUSE CORP.	150.00
***123	6/27/2018	WHITE, MESHELLEY	112.31
***124	6/27/2018	WORLD'S FINEST CHOCOLATE, INC	4,530.00
***125	6/27/2018	XL PARTS PARTNERSHIP, LTD.	127.46



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***204	6/27/2018	AMAZON WEB SERVICES, INC.	88.54
***205	6/27/2018	BARTON, LARRY	150.00
***206	6/27/2018	BROWER, PHYLLIS	8.04
***207	6/27/2018	BURNS, ANTHONY	107.00
***208	6/27/2018	CAPOCCI, CYNTHIA	203.26
***209	6/27/2018	CUNNINGHAM, SUZANNE	193.13
210	6/27/2018	THE DEVICE DOCTOR, LLC	172.18
***211	6/27/2018	DODD, ELIZABETH	318.86
***212	6/27/2018	EDUCATION ADVANCED, INC.	174.39
***213	6/27/2018	ELMORE, SCOTTY	149.87
***214	6/27/2018	EX3 FACILITY SOLUTIONS, LLC	8,010.00
***215	6/27/2018	FLEMING, DAVID	25.25
216	6/27/2018	FOLLETT SCHOOL SOLUTIONS, INC.*	1,439.11
***217	6/27/2018	FRONTLINE TECHNOLOGIES GROUP	695.00
***218	6/27/2018	HARRIS, DANIELLE	286.67
***219	6/27/2018	HOWELL, ANDREA	52.00
***220	6/27/2018	HUNT, CHERYL	255.06
***221	6/27/2018	HYDROBRITE	4,421.84



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***222	6/27/2018	INSTRUCTURE, INC.	83,527.50
***223	6/27/2018	INTERSTATE CONTRACT CLEANING SERVICES	4,180.00
***224	6/27/2018	JOHNSON, MARK	279.00
***225	6/27/2018	THE LITERACY PARTNERS	750.00
***226	6/27/2018	LSI, INC.	1,116.50
***227	6/27/2018	MERGERSON, ERICKA	128.39
***228	6/27/2018	MHC KENWORTH	1,841.00
***229	6/27/2018	MIDWAY INTERNATIONAL TRAVEL SVCE	11,741.61
***230	6/27/2018	MOHLER, HOLLY	4,109.78
***231	6/27/2018	MOVE SOLUTIONS, LTD.	571.48
***232	6/27/2018	ORIENTAL TRADING COMPANY, INC., OTC DIRECT	215.19
***233	6/27/2018	PERMA BOUND BOOKS	30.28
***234	6/27/2018	RAYFORD, AMY	215.82
***235	6/27/2018	ROBERTS, MICHAEL	22.67
***236	6/27/2018	ROLART LLC	9,300.00
237	6/27/2018	SCHOOL HEALTH CORPORATION *	906.25
***238	6/27/2018	SMALL, ANGELA	52.00
***239	6/27/2018	SMART CARE EQUIPMENT SOLUTIONS	257.21



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***240	6/27/2018	SOUTHWEST FOODSERVICE EXCELLENCE, LLC	792,882.35
***241	6/27/2018	STEEBER, ROBERT	72.00
***242	6/27/2018	STEPHANIE BOYCE & ASSOCIATES, LLC	1,100.00
***243	6/27/2018	SWAIM, REBEKAH	250.22
***244	6/27/2018	TEAMLINE SPORTING GOODS	691.00
***245	6/27/2018	VISION ENGRAVERS-WESTERN ENG. SUPPLY	199.00
***246	6/27/2018	WELDON, WILLIAMS & LICK, INC	1,685.32
***247	6/27/2018	WILDLIFE ON THE MOVE, INC	629.00
***248	6/27/2018	WILSON, AMIE	75.08
***249	6/27/2018	WOOD, JUSTIN	25.25
***127	6/28/2018	SOLID BORDER, INC	125,280.00
***250	6/28/2018	ATMOS ENERGY	10,375.83
***251	6/28/2018	CLIFTON, KARLA	2,000.00
***252	6/28/2018	EAB GLOBAL, INC.	26,000.00
***126	6/28/2018	MASTER AUDIO VISUAL INC	375,039.10