



GPISD Check Register - May 2018

<u>Check #</u>	<u>Date</u>	<u>Check Payee</u>	<u>Check Amount</u>
***461	5/3/2018	3015 AT TRINITY GROVES	7,574.86
***462	5/3/2018	ALEXANDER-DANIEL, INC	575.75
***463	5/3/2018	AGUILAR, LITZI	85.00
***464	5/3/2018	AHUMADA, MAURO	135.00
***465	5/3/2018	ALL WIRELESS SOLUTIONS, JUAN OROZCO	16,944.47
***466	5/3/2018	ALTMAN, NIA	105.00
***467	5/3/2018	AMOX, ROBERT	85.00
468	5/3/2018	ANDERSON'S PROM & PARTY	355.75
***469	5/3/2018	ANGERBAURE, LINDSEY	125.00
***470	5/3/2018	APEX SUPPLY	1,228.93
471	5/3/2018	APPLE COMPUTER, INC *	19,966.00
***472	5/3/2018	ASCA	289.00
***473	5/3/2018	AT&T MOBILITY	54.11
***474	5/3/2018	BAIRD, BRADLEY	75.00
475	5/3/2018	BARNES & NOBLE BOOKSELLERS INC *	149.26
***476	5/3/2018	BARRIENTEZ, JON	135.00
***477	5/3/2018	BENCHMARK EDUCATION COMPANY	6,050.00
***478	5/3/2018	BETO'S MEXICAN RESTAURANT	494.40



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***479	5/3/2018	BIBLE, CHELSEA	270.00
***480	5/3/2018	BLUE MOOSE APPAREL ***	801.00
***481	5/3/2018	BLUE SQUIGGLE	4,004.35
***482	5/3/2018	BORNE, KYLE	115.00
***483	5/3/2018	BOTANICAL RESEARCH INSTITUTE, OF TEXAS	150.00
***484	5/3/2018	BOULARD, SEAN	115.00
***485	5/3/2018	BRILL, TOM	130.00
***486	5/3/2018	BROWN, DELTON	150.00
487	5/3/2018	BSN SPORTS *	702.66
488	5/3/2018	BUCK'S WHEEL & EQUIPMENT CO.	79.31
***489	5/3/2018	BUSINESS PROFESSIONALS OF AMERICA	882.00
***490	5/3/2018	BUSINESS PROFESSIONALS OF AMERICA	804.00
***491	5/3/2018	BUSINESS PROFESSIONALS OF AMERICA	294.00
***492	5/3/2018	BUSINESS PROFESSIONALS OF AMERICA	147.00
***493	5/3/2018	BUSINESS PROFESSIONALS OF AMERICA	147.00
***494	5/3/2018	BUSINESS PROFESSIONALS OF AMER, TX ASSOC.	25.00
***495	5/3/2018	CAIN, ASHLEE	135.00
496	5/3/2018	CARNEGIE LEARNING, INC.	3,500.00



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***497	5/3/2018	CASTILLO, OSBALDO	85.00
***498	5/3/2018	CASTOLENIA, LOWELL	345.00
***499	5/3/2018	CDWG	220,018.67
***500	5/3/2018	CHANGING COURSE FOUNDATION	1,250.00
501	5/3/2018	CHEMSEARCH *	766.09
***502	5/3/2018	CHICK-FIL-A CARRIER TOWN CROSSING	2,800.00
***503	5/3/2018	CITY GLASS & MIRROR	263.50
***504	5/3/2018	COCA COLA SOUTHWEST BEVERAGES LLC	126.84
505	5/3/2018	COLLEGE BOARD *	33,290.13
***506	5/3/2018	COLLEGE BOARD	275.00
***507	5/3/2018	COUNTRY CLUB ONSITE	609.50
508	5/3/2018	CPI ONE POINT **, COMPUTATA PROD	923.46
***509	5/3/2018	CUEVAS EDUCATIONAL SERVICES	250.00
510	5/3/2018	CURRICULUM ASSOCIATES INC *	5,896.80
***511	5/3/2018	CUSTOM FENCE	28,351.00
***512	5/3/2018	DAVIS, DAVID	115.00
***513	5/3/2018	DEALERS ELECTRICAL SUPPLY	819.30
***514	5/3/2018	DEB'S FLOWERS BASKETS & STUFF	785.00



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***515	5/3/2018	DECA, INC	98.00
516	5/3/2018	DEMCO *	470.47
***517	5/3/2018	DENTON, JARED	155.00
***518	5/3/2018	DO IT ALL ENTERPRISES, INC.	2,200.00
***519	5/3/2018	DORIAN BUSINESS SYSTEMS-TSSEC	4,918.75
***520	5/3/2018	DUARTE, EMILIO	700.00
***521	5/3/2018	DUBISKI PRINT SHOP	780.00
***522	5/3/2018	DUNLAP, REGINALD	60.00
***523	5/3/2018	EDDLEMON BROTHERS	10,800.00
***524	5/3/2018	EDUCATION SERVICE CENTER REGION 10	3,340.00
***525	5/3/2018	ELWIN, KLIEAN	270.00
***526	5/3/2018	ETA HAND2MIND	802.62
***527	5/3/2018	EWELL EDUC. SERVICES INC	80.00
***528	5/3/2018	FAMILY FIRST, INC.	50.00
***529	5/3/2018	FOGELQUIST, MONICA	300.00
***530	5/3/2018	FOOD SERVICE CATERING	986.66
***531	5/3/2018	FROMUTH TENNIS	692.00
***532	5/3/2018	G&K SERVICES, INC., DIV. OF CINTAS	267.43



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533	5/3/2018	GOPHER *	179.10
***534	5/3/2018	GORDON, STEVEN	115.00
***535	5/3/2018	GPISD EDUCATION FOUNDATION	2,269.18
***536	5/3/2018	GRAINGER	45.02
***537	5/3/2018	GRAND PRAIRIE ACE HARDWARE	51.38
***538	5/3/2018	GRAND PRAIRIE CHAMBER OF COMMERCE	10,000.00
***539	5/3/2018	GREER, JOE	85.00
***540	5/3/2018	HARVEY, MICHELLE	400.00
***541	5/3/2018	HAYES, JACE	130.00
***542	5/3/2018	HEATH SCIENTIFIC	7,545.60
***543	5/3/2018	HEFNER ROOFING & CONSTRUCTION LLC	19,381.25
***544	5/3/2018	HOELSCHER, GARY	110.00
***545	5/3/2018	HOLSTEN, PETER	135.00
***546	5/3/2018	HOME DEPOT CREDIT SERVICES	432.72
***547	5/3/2018	HOME DEPOT CREDIT SERVICES	677.82
***548	5/3/2018	HORN, DAVID	115.00
***549	5/3/2018	HUTSON, JUSTIN	250.00
***550	5/3/2018	IFLY DALLAS, SKYGROUP INV.	978.60



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***551	5/3/2018	IRVING ISD ATHLETICS, ATHLETIC OFFICE	1,375.00
***552	5/3/2018	JASON'S DELI	168.62
***553	5/3/2018	JD PALATINE, LLC	365.78
***554	5/3/2018	JUDKINS, MIKE	85.00
***555	5/3/2018	JUST GRINS PHOTO BOOTH LLC	400.00
***556	5/3/2018	KAYS, JEFFREY	118.00
***557	5/3/2018	LA QUINTA INNS & SUITES	753.12
558	5/3/2018	LAKESHORE LEARNING MATERIALS	5,151.37
***559	5/3/2018	LATINO FAMILY LITERACY PROJECT	500.00
560	5/3/2018	LEARNING A-Z *	3,689.72
***561	5/3/2018	LEIGH, LAURA	233.00
***562	5/3/2018	LEON-TEJADA, MELANIE	105.00
***563	5/3/2018	LOVELADY, PAUL	330.32
***564	5/3/2018	LUCIUS, JOHN	125.00
***565	5/3/2018	WILLIAM V. MACGILL & CO	556.78
***566	5/3/2018	YANEZ-MARTINEZ, EDUARDO	72.50
***567	5/3/2018	MENTORING MINDS, LP ***	5,183.20
***568	5/3/2018	MERCADO JUAREZ	1,020.00



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***569	5/3/2018	METIVIER, KYLE	135.00
***570	5/3/2018	MIDWAY INTERNATIONAL TRAVEL SVCE	6,443.72
***571	5/3/2018	MINDWORKS RESOURCES	3,995.00
***572	5/3/2018	MONTANEZ, LUIS	135.00
***573	5/3/2018	MORRISON, BRAYLON	155.00
***574	5/3/2018	NASSP/NJHS/NHS	1,341.75
***575	5/3/2018	NATIONAL AFTERSCHOOL ASSOCIATION	99.00
***576	5/3/2018	NATIONAL WHOLESALE SUPPLY INC	68.90
***577	5/3/2018	NEWSELA	1,500.00
***578	5/3/2018	NORTH TEXAS TOLLWAY AUTHORITY	8,677.88
***579	5/3/2018	NOTARY PUBLIC UNDERWRITERS AGENCY	102.75
580	5/3/2018	O'REILLY AUTO PARTS *	1,445.22
***581	5/3/2018	OFFICE DEPOT	5,636.89
***582	5/3/2018	OFFICE OF STUDENT ACCOUNTS	6,900.00
***583	5/3/2018	OLMSTED-KIRK EQUIPMENT & SUPPLY CO	22.88
***584	5/3/2018	ONSITE FITNESS SERVICE, LLC	452.03
***585	5/3/2018	OUTLAWS BARBEQUE	180.95
***586	5/3/2018	PARSONS COMMERCIAL ROOFING	1,647.00



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587	5/3/2018	PENDER'S MUSIC COMPANY *	34.06
***588	5/3/2018	PEPPER, JW	48.99
***589	5/3/2018	PEREZ, JUAN	3,375.00
***590	5/3/2018	PHI DELTA KAPPA-EDUCATOR'S RISING	836.00
***591	5/3/2018	PINNACLE MEDICAL MANAGEMENT CORP**	398.00
***592	5/3/2018	PIZZA PATRON #36	54.90
593	5/3/2018	POSITIVE PROMOTIONS *	41.94
***594	5/3/2018	PRECISION WAREHOUSE DESIGN, LLC.	405.00
***595	5/3/2018	PREMIER TRUCK GROUP	168.61
***596	5/3/2018	PROFESSIONAL TURF PRODUCTS, INC	56,777.71
***597	5/3/2018	PROFORMA	898.35
598	5/3/2018	PROTECTION ONE ALARM MONITORING, INC., DIV. OF ADT LLC	2,557.00
***599	5/3/2018	QUAKER STATE INSPECTION	267.50
***600	5/3/2018	READYREFRESH, NESTLE WATERS N.A	39.86
***601	5/3/2018	REDDENTA'S GARDEN	534.43
***602	5/3/2018	RIDDELL/ALL AMERICAN SPORTS CORP	12,181.59
***603	5/3/2018	ROBERTS, SEAN	135.00
***604	5/3/2018	ROTARY CLUB OF GP METRO	264.00



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***605	5/3/2018	RUSH BUS CENTERS	59.79
***606	5/3/2018	S3 CONSTRUCTION SERVICES	37,297.00
***607	5/3/2018	SAMS CLUB, STORE #8269	4,655.62
***608	5/3/2018	SATELLITE SHELTERS INC.	1,760.00
***609	5/3/2018	SAYLOR, MARK	75.00
610	5/3/2018	SCHOOL SPECIALTY INC.	60.44
***611	5/3/2018	SCOTT, DILLON	105.00
***612	5/3/2018	SECURED MOBILITY LLC	1,574.00
***613	5/3/2018	SENTINEL THE ALARM COMPANY	1,383.00
***614	5/3/2018	SHAVER, JONI	5,100.00
***615	5/3/2018	SHERWIN-WILLIAMS	105.46
***616	5/3/2018	SIX FLAGS OVER TEXAS	390.82
***617	5/3/2018	SIX FLAGS OVER TEXAS	368.89
***618	5/3/2018	SMITH, ASHTON	157.50
***619	5/3/2018	SMITH, DEAN	110.00
***620	5/3/2018	SMU AP SUMMER INSTITUTE	1,000.00
***621	5/3/2018	THE SOCCER CORNER	645.00
***622	5/3/2018	SOLIZ, JAVIER	135.00



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***623	5/3/2018	SPRINT	4,215.06
***624	5/3/2018	STANTEC ARCHITECTURE	10,288.16
***625	5/3/2018	STAPLES BUSINESS ADVANTAGE **	2,745.82
***626	5/3/2018	STORM LAWN & GARDEN	691.92
***627	5/3/2018	SUBURBAN SHEET METAL	260.00
***628	5/3/2018	SUPPLEMENTAL HEALTH CARE	12,531.00
***629	5/3/2018	SUPREME SYSTEMS, INC	3,714.44
***630	5/3/2018	SWIMOUTLET.COM	497.48
***631	5/3/2018	TASBO	2,150.00
***632	5/3/2018	TASSP	518.00
***633	5/3/2018	TCP CATERING	1,325.00
***634	5/3/2018	TCU	1,000.00
635	5/3/2018	TEAM GO FIGURE, INC	3,458.78
***636	5/3/2018	TERRACON CONSULTANTS, INC.	1,831.25
***637	5/3/2018	TEXAS ENTERTAINMENT SERVICES	14,805.00
***638	5/3/2018	TEXAS SCHOOL SAFETY CENTER	325.00
***639	5/3/2018	TEXAS STATE HISTORICAL, ASSOCIATION	220.00
***640	5/3/2018	TOP2BOTTOM MARKETING	300.00



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641	5/3/2018	TRANSLATION & INTERPRETATION NETWORK	130.00
***642	5/3/2018	TRINITY AWARDS LLC	81.90
643	5/3/2018	ULINE,INC *	968.77
***644	5/3/2018	UNITED REFRIGERATION INC	2,019.18
***645	5/3/2018	UNIVERSAL CHEERLEADERS ASSO.	6,000.00
***646	5/3/2018	UNIVERSITY OF NORTH TEXAS	200.00
***647	5/3/2018	UNIVERSITY OF TEXAS AT, ARLINGTON	148,000.00
***648	5/3/2018	UT ARLINGTON SPECIAL EVENT FACILITIES, TEXAS HALL	11,351.44
***649	5/3/2018	UT DALLAS APSI	490.00
***650	5/3/2018	UTA APSI	6,000.00
***651	5/3/2018	VERITIV OPERATING COMPANY	22,986.21
652	5/3/2018	VERNIER SOFTWARE & TECHNOLOGY, LLC	365.00
***653	5/3/2018	VILLASENOR, JOSE	125.00
***654	5/3/2018	WESTWAY FORD	859.42
***655	5/3/2018	OLEN WILLIAMS SALES & SERVICE	175.00
***656	5/3/2018	WINFORD, LOUIS	120.00
***657	5/3/2018	ZAMORA SOUND & LIGHTING	375.00
***658	5/3/2018	ZEN INSURANCE SERVICES, LLC	3,750.00



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***915	5/3/2018	ALERT SERVICES INC	340.66
***916	5/3/2018	ATMOS ENERGY	17,453.59
***917	5/3/2018	BDB SOLUTIONS LLC	57,644.29
***918	5/3/2018	BRADBURY, CHRISTOPHER	17.32
***919	5/3/2018	CANON FINANCIAL SERV. INC	373,072.80
***920	5/3/2018	COMPLETE SUPPLY, INC	3,375.15
***921	5/3/2018	CORGAN ASSOCIATES, INC	17,696.25
***922	5/3/2018	ECS LEARNING SYSTEMS	3,517.25
***923	5/3/2018	ENGIE RESOURCES	95,945.98
***924	5/3/2018	EX3 FACILITY SOLUTIONS, LLC	9,400.00
925	5/3/2018	FOLLETT SCHOOL SOLUTIONS, INC.*	1,448.23
***926	5/3/2018	FORDE-FERRIER EDUCATIONAL SERVICES	2,127.50
***927	5/3/2018	GARCIA, BRITTANY	58.00
***928	5/3/2018	GRIESINGER, DAVID	250.00
***929	5/3/2018	HANSEN, ERIC	275.00
***930	5/3/2018	INNMON, LLC	97,390.00
***931	5/3/2018	JOE W. FLY CO.	9,548.47
***932	5/3/2018	JOHN DE MADO LANGUAGE SEMINARS, LLC	3,146.75



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***933	5/3/2018	JOHNSON, DARWERT	423.68
934	5/3/2018	KAMICO INSTRUCTIONAL MEDIA	330.00
***935	5/3/2018	KLC VIDEO SECURITY	60,684.00
***936	5/3/2018	LINCOLN BUILDERS OF TEXAS, INC	1,519,114.00
***937	5/3/2018	LONERGAN, ROBERT	443.00
***938	5/3/2018	LOPEZ, XIOMARA	40.94
939	5/3/2018	MATHWARM-UPS.COM	880.00
940	5/3/2018	MCGRAW-HILL SCHOOL EDUCATION HOLDINGS, LLC	1,079.38
***941	5/3/2018	MEYERS, KYLE	200.00
***942	5/3/2018	MHC KENWORTH	7,755.02
***943	5/3/2018	MUSIC THERAPY SERVICES OF TEXAS	2,925.00
***944	5/3/2018	ORIENTAL TRADING COMPANY, INC., OTC DIRECT	494.94
945	5/3/2018	PRECISION BUSINESS MACHINES, INC *	139.95
***946	5/3/2018	PRESTWOOD, KIRK	114.22
***947	5/3/2018	ROBERTSON, JOEL	417.12
***948	5/3/2018	SHI-GOVERNMENT SOLUTIONS	253.70
***949	5/3/2018	SMART CARE EQUIPMENT SOLUTIONS	716.39
***950	5/3/2018	STEINER, MARK	119.00



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***951	5/3/2018	SUPERIOR FIBER & DATA	52,324.81
***952	5/3/2018	SUPREME FIXTURE CO. INV.	20,986.00
***953	5/3/2018	TEXAS WORKFORCE COMMISSION	3,274.83
***954	5/3/2018	W & B SERVICE CO LP	620.20
***660	5/4/2018	EDDLEMON BROTHERS	712.50
***661	5/4/2018	NEHS/NASSP	390.00
***662	5/4/2018	PEROT MUSEUM OF NATURE & SCIENCE	251.00
***663	5/4/2018	PEROT MUSEUM OF NATURE & SCIENCE	255.00
***664	5/4/2018	PEROT MUSEUM OF NATURE & SCIENCE	300.00
***659	5/4/2018	DALLAS ARBORETUM	310.00
***665	5/10/2018	SANDY LAKE AMUSEMENT PARK	140.00
***666	5/10/2018	AHS SPEECH AND DEBATE	285.00
***667	5/10/2018	AHUMADA, MAURO	65.00
***668	5/10/2018	AKORBI	243.40
***669	5/10/2018	ALL WIRELESS SOLUTIONS, JUAN OROZCO	14,224.59
***670	5/10/2018	ALLEN, GIOVANNI	500.00
671	5/10/2018	AMAZON **	11,175.88
***672	5/10/2018	AMOX, ROBERT	85.00



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***673	5/10/2018	AMSDEN, JEFFREY	250.00
***674	5/10/2018	APEX SUPPLY	252.97
675	5/10/2018	APPLE COMPUTER, INC *	10,647.00
***676	5/10/2018	AT&T	148.80
***677	5/10/2018	ATKINSON, RICHARD	95.00
***678	5/10/2018	AVID CENTER	3,180.00
***679	5/10/2018	AZTEC PROMOTIONAL GROUP LP	1,810.69
680	5/10/2018	BAKER DISTRIBUTING COMPANY	413.40
681	5/10/2018	BARNES & NOBLE BOOKSELLERS INC *	134.40
***682	5/10/2018	BARSCO	482.84
***683	5/10/2018	BARSCO	442.97
***684	5/10/2018	BAUDVILLE	1,120.37
***685	5/10/2018	BE PARKER CONSULTING,LLC, BOBBY PARKER	516.89
***686	5/10/2018	BLUE MOOSE APPAREL ***	749.25
687	5/10/2018	BRAINPOP *	230.00
688	5/10/2018	BSN SPORTS *	593.30
689	5/10/2018	BUCK'S WHEEL & EQUIPMENT CO.	420.53
690	5/10/2018	C & P PUMP SERVICES, INC	3,230.00



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***691	5/10/2018	CDWG	33,291.91
692	5/10/2018	CHEMSEARCH *	847.51
***693	5/10/2018	CHERRYDALE FARMS	2,880.00
***694	5/10/2018	CHICK-FIL-A CARRIER TOWN CROSSING	500.00
***695	5/10/2018	CITY GLASS & MIRROR	4,027.00
***696	5/10/2018	CLARK, BARRY	95.00
***697	5/10/2018	COGENT COMMUNICATIONS,INC	4,700.00
***698	5/10/2018	COMMUNITY PLAYTHINGS	580.00
***699	5/10/2018	COUNCIL FOR PROFESSIONAL RECOGNITION	425.00
***700	5/10/2018	COWTOWN MATERIALS, INC	4,124.16
701	5/10/2018	CPI ONE POINT **, COMPUTATA PROD	271.28
***702	5/10/2018	DAILY COMMERCIAL RECORD, INC	86.25
***703	5/10/2018	DALLAS STRINGS, INC	245.00
***704	5/10/2018	DAVE & BUSTER'S	400.00
***705	5/10/2018	DAVIS, DAVID	115.00
***706	5/10/2018	DBBUILDER, INC.	400.00
***707	5/10/2018	DEALERS ELECTRICAL SUPPLY	343.59
***708	5/10/2018	DEB'S FLOWERS BASKETS & STUFF	150.00



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709	5/10/2018	DAN DIPERT COACHES*	1,595.00
710	5/10/2018	DISCOUNT SCHOOL SUPPLY	598.64
***711	5/10/2018	DRAMATIC PUBLISHING	118.56
***712	5/10/2018	DUBISKI PRINT SHOP	563.75
***713	5/10/2018	E GROUP, INC, FULFILLMENT CEN	76.00
***714	5/10/2018	EAN HOLDINGS, LLC, DALLAS DIV.	1,146.68
***715	5/10/2018	ECAMPUS SYSTEMS	1,484.00
***716	5/10/2018	ELLIOTT ELECTRIC SUPPLY, INC	329.53
***717	5/10/2018	EMR ELEVATOR, INC.	2,200.00
***718	5/10/2018	ENGLISH COLOR AND SUPPLY INC.	3,042.77
***719	5/10/2018	ENTERPRISE RENT A CAR TOLLS	22.45
***720	5/10/2018	ESPINOSA, DAVID	297.00
***721	5/10/2018	FAIRWAY SUPPLY, INC	2,488.00
***722	5/10/2018	FASCLAMPITT PAPER STORE DALLAS	150.00
***723	5/10/2018	FLINN SCIENTIFIC, INC ***	1,533.72
***724	5/10/2018	FLORES, XAVIER	717.06
***725	5/10/2018	FOOD SERVICE CATERING	1,130.00
***726	5/10/2018	FORT WORTH SYMPHONY ORCH ASSO	500.00



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***727	5/10/2018	G&K SERVICES, INC., DIV. OF CINTAS	534.86
***728	5/10/2018	GAMETRUCK ARLINGTON	375.00
729	5/10/2018	GENERAL TRUCK BODY MFG. CO.	425.00
***730	5/10/2018	GILBERT, KAYE	70.00
***731	5/10/2018	GORDON, STEVEN	115.00
***732	5/10/2018	GRAINGER	78.32
***733	5/10/2018	GRAND PRAIRIE ACE HARDWARE	129.92
***734	5/10/2018	GRAPEVINE DCJ, LLC	31,355.00
***735	5/10/2018	GRAPHIC SOLUTIONS GROUP ***	953.58
736	5/10/2018	GROGGY DOG SPORTSWEAR	712.00
737	5/10/2018	GTM SPORTSWEAR *	535.00
***738	5/10/2018	HARMLAND VISIONS, LLC	3,650.00
***739	5/10/2018	HAWKINS, JEFFREY	130.00
***740	5/10/2018	HAZELWOOD, LISA	125.00
***741	5/10/2018	HERTZ CORPORATION	633.83
***742	5/10/2018	HOBART SERVICE-ITW FOOD EQUIP, GROUP LLC	247.37
***743	5/10/2018	HOBBY LOBBY STORES, CREATIVE CENTER	298.32
***744	5/10/2018	HOLT CAT	278.00



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***745	5/10/2018	HOME DEPOT CREDIT SERVICES	34,937.54
***746	5/10/2018	HOME DEPOT CREDIT SERVICES	94.94
***747	5/10/2018	HOSA, INC.	100.00
***748	5/10/2018	HOUGHTON MIFFLIN HARCOURT	1,893.55
***749	5/10/2018	HUGHES, HORACE	135.00
***750	5/10/2018	JASON'S DELI	1,682.50
***751	5/10/2018	JONES SCHOOL SUPPLY CO,INC	252.30
***752	5/10/2018	JUDKINS, MIKE	175.00
753	5/10/2018	KAGAN PUBLISHING	1,143.00
***754	5/10/2018	KAYS, JEFFREY	230.00
***755	5/10/2018	KOCH, FRANK	175.00
***756	5/10/2018	KUISEL, HAROLD	85.00
***757	5/10/2018	LARANCE, BILL	277.50
***758	5/10/2018	LEAD4WARD, LLC	1,238.00
***759	5/10/2018	LEASOR CRASS P.C.	2,336.11
***760	5/10/2018	LOPEZ, ESTEBAN	190.00
***761	5/10/2018	LOWE'S COMPANIES, INC, ACCT#9800462181	63.14
***762	5/10/2018	M&M TROPHIES AND AWARDS	264.94



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***763	5/10/2018	WILLIAM V. MACGILL & CO	863.10
***764	5/10/2018	MAIN EVENT	379.00
***765	5/10/2018	MAPLES, JAMES	200.00
***766	5/10/2018	MARTINEZ, JUAN	330.00
***767	5/10/2018	MCFARLAND, RICHARD	115.00
***768	5/10/2018	MENDEZ, ALEC	433.60
***769	5/10/2018	MENDOZA, LUIS	300.00
***770	5/10/2018	MIDLOTHIAN BAND BOOSTERS	400.00
771	5/10/2018	MOORE RECYCLING LL	1,454.76
772	5/10/2018	MUSIC IN MOTION	252.03
***773	5/10/2018	NASCO	729.24
***774	5/10/2018	NASSP/NASC	383.00
***775	5/10/2018	NATIONAL SPEECH & DEBATE, ASSOC.	470.00
***776	5/10/2018	NATIONAL ARCHERY IN SCHOOLS PROGRAM INC., NASP,INC.	630.00
777	5/10/2018	NCS PEARSON, INC. *	18,142.48
***778	5/10/2018	NEHRING, MICHAEL	95.00
***779	5/10/2018	NGUYEN, PRECIOUS	85.00
***780	5/10/2018	NRH20 MUSIC FESTIVAL	450.00



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***781	5/10/2018	NRH20 MUSIC FESTIVAL	1,180.00
782	5/10/2018	O'REILLY AUTO PARTS *	349.74
***783	5/10/2018	OFFICE DEPOT	9,481.84
***784	5/10/2018	OFFICE DEPOT	117.35
785	5/10/2018	OGBURN'S TRUCK PARTS	539.20
***786	5/10/2018	OLMSTED-KIRK EQUIPMENT & SUPPLY CO	894.27
***787	5/10/2018	OUTLAWS BARBEQUE	1,343.95
***788	5/10/2018	OVERDRIVE INC.	553.58
***789	5/10/2018	PARK, RHEWI	57.90
***790	5/10/2018	PEAK, DOUGLAS	95.00
***791	5/10/2018	PEPPER, JW	568.59
***792	5/10/2018	PERFECTION LEARNING CORP. ***	3,029.23
***793	5/10/2018	PEROT MUSEUM OF NATURE & SCIENCE	144.00
***794	5/10/2018	PETERS, MELIS	35.00
***795	5/10/2018	PINNACLE MEDICAL MANAGEMENT CORP**	144.00
***796	5/10/2018	PLANO ISD	1,000.00
797	5/10/2018	POSITIVE PROMOTIONS *	268.77
***798	5/10/2018	PROFORMA	8,035.75



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799	5/10/2018	PROTECTION ONE ALARM MONITORING, INC., DIV. OF ADT LLC	482.80
***800	5/10/2018	PUMP IT UP OF ARLINGTON	138.00
***801	5/10/2018	QEP, INC PROFESSIONAL BOOKS	920.24
***802	5/10/2018	RAPTOR TECHNOLOGIES, LLC	200.00
***803	5/10/2018	ROBERTS, SEAN	65.00
***804	5/10/2018	ROMA'S ITALIAN BISTRO	132.00
***805	5/10/2018	SAFETY-KLEEN SYSTEMS ***	458.06
***806	5/10/2018	SALLY BEAUTY SUPPLY #231	796.53
***807	5/10/2018	SAMS CLUB, STORE #8269	5,301.74
***808	5/10/2018	SANDY LAKE AMUSEMENT PARK	175.00
809	5/10/2018	SCHOOL SPECIALTY INC. *	396.34
***810	5/10/2018	SCOTT, DILLON	85.00
***811	5/10/2018	SECURED MOBILITY LLC	727.00
***812	5/10/2018	SEMPCO SURVEYING, INC.	3,750.87
***813	5/10/2018	SHERWIN-WILLIAMS	195.81
***814	5/10/2018	SITEONE LANDSCAPE SUPPLY	11,870.00
***815	5/10/2018	SIX FLAGS OVER TEXAS	16,225.00
***816	5/10/2018	SLOUGH, ALLEN	37.65



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***817	5/10/2018	SMU AP SUMMER INSTITUTE	1,500.00
***818	5/10/2018	STAPLES BUSINESS ADVANTAGE **	1,660.27
819	5/10/2018	STEWART & STEVENSON SERVICES INC	1,636.00
***820	5/10/2018	STORM LAWN & GARDEN	629.28
821	5/10/2018	SUNBELT RENTALS **	3,890.92
***822	5/10/2018	SUPPLEMENTAL HEALTH CARE	18,181.50
***823	5/10/2018	SUPREME SYSTEMS, INC	1,156.25
***824	5/10/2018	SUPRUN, STEPHEN	155.00
***825	5/10/2018	SYSCO NORTH TEXAS	4,118.02
***826	5/10/2018	TCG GROUP HOLDINGS, LLC	1,183.37
***827	5/10/2018	TCU	1,000.00
***828	5/10/2018	TEPSA	708.00
829	5/10/2018	TEXAS COMPUTER EDUCATION ASSOC	25.00
***830	5/10/2018	TEXAS FIRE & SOUND	269.00
***831	5/10/2018	TEXAS HEALTH BEN HOGAN SPORTS MEDICINE ***	390.00
***833	5/10/2018	TEXAS PARKS AND WILDLIFE DEP.	200.00
***834	5/10/2018	TEXAS TECH UNIVERSITY	7,500.00
***835	5/10/2018	TOP2BOTTOM MARKETING	539.50



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***836	5/10/2018	TOPGOLF USA FT. WORTH, LLC	972.00
837	5/10/2018	TRANE US INC	298.15
838	5/10/2018	TRANSLATION & INTERPRETATION NETWORK	552.50
***839	5/10/2018	TRESONA MULTIMEDIA, LLC	2,335.00
***840	5/10/2018	TRINITY AWARDS LLC	175.00
841	5/10/2018	ULINE,INC *	3,299.68
***842	5/10/2018	UNDERWOOD LAW FIRM, P.C.	3,769.18
***843	5/10/2018	UNITED REFRIGERATION INC	234.45
***844	5/10/2018	UPLIFT EDUCATION	109,958.00
***845	5/10/2018	UT-AUSTIN SCHOOL OF SOCIAL WORK	1,050.00
***846	5/10/2018	UTA APSI	2,600.00
847	5/10/2018	VAN'S AIRCRAFT, INC.	693.67
***848	5/10/2018	VEGA, LOUIS	190.00
***849	5/10/2018	VERITIV OPERATING COMPANY	16,234.90
***850	5/10/2018	VILLARREAL, MARIE	115.00
***851	5/10/2018	WALSH, GALLEGOS, TREVINO, RUSSO & KYLE P.C.	1,000.00
***852	5/10/2018	WARD, DERRELL	175.00
***853	5/10/2018	WARD, SCOTT	500.00



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***854	5/10/2018	WATTS, ALEXANDRIA	75.00
***855	5/10/2018	WEST MUSIC COMPANY ***	283.23
***856	5/10/2018	WEST PUBLISHING CORP, THOMSON REUTERS	408.00
***857	5/10/2018	WINFORD, LOUIS	120.00
***858	5/10/2018	WINNFIELD, BENITA	34.60
***859	5/10/2018	WORLD'S FINEST CHOCOLATE, INC	2,110.88
***860	5/10/2018	WORLDWIDE SPECIALTY ADVERTISING, INC.	1,852.50
***861	5/10/2018	WPS	3,472.69
***862	5/10/2018	YOUR CAR WASH, TOP KAT INV.	24.00
***863	5/10/2018	YOUTH ON THE MOVE, INC.	1,100.00
***955	5/10/2018	ALTERNATIVE SERVICE CONCEPTS-CLAIMS	16,897.50
***956	5/10/2018	ALTERNATIVE SERVICE CONCEPTS	53,163.41
***957	5/10/2018	AMAZON WEB SERVICES, INC.	55.77
***958	5/10/2018	BENNETT, BRANDON	179.27
***959	5/10/2018	CITY OF GRAND PRAIRIE	351,396.84
***960	5/10/2018	COCKFIELD, DAWN	71.40
***961	5/10/2018	COVENANT SIGNS	3,300.93
***962	5/10/2018	COX, CHERYL	104.44



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***963	5/10/2018	DALLAS AFTERSCHOOL	500.00
***964	5/10/2018	EDUCATION ADVANCED, INC.	19,259.69
***965	5/10/2018	ENGIE RESOURCES	53,561.66
966	5/10/2018	FOLLETT SCHOOL SOLUTIONS, INC.*	907.73
***967	5/10/2018	GRIESINGER, DAVID	250.00
***968	5/10/2018	INFINITY SOUND INC	254.30
***969	5/10/2018	INMAN, THOMAS	94.50
***970	5/10/2018	JOE W. FLY CO.	183.92
***971	5/10/2018	JOHNSON PLASTICS PLUS	305.59
***972	5/10/2018	JONES, NORMAN	222.03
973	5/10/2018	KAMICO INSTRUCTIONAL MEDIA	299.75
***974	5/10/2018	KBPORT, LLC	2,976.00
***975	5/10/2018	KLC VIDEO SECURITY	25,677.00
***976	5/10/2018	KNOWSYS EDUCATIONAL SERVICES	87.00
***977	5/10/2018	LEVANDOWSKI, SHANNON	1,755.00
***978	5/10/2018	LINCOLN, TIMISHA	275.77
***979	5/10/2018	LSI, INC.	587.00
***980	5/10/2018	LUCKY'S SIGNS & DESIGNS	17.50



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***981	5/10/2018	MHC KENWORTH	926.16
***982	5/10/2018	PERKINS, CAMERON	127.50
983	5/10/2018	PRECISION BUSINESS MACHINES, INC *	1,545.54
***984	5/10/2018	PUSTEJOVSKY, KIMBERLY	134.20
***985	5/10/2018	ROBERTSON, ANTWONE	205.66
***986	5/10/2018	ROBERTSON, JOEL	421.18
***987	5/10/2018	ROLART LLC	4,400.00
***988	5/10/2018	SCHOOL BY DEISGN	28,776.00
***989	5/10/2018	SIGN WRITE HERE	629.00
***990	5/10/2018	SMART CARE EQUIPMENT SOLUTIONS	41.29
***991	5/10/2018	SOI SYSTEMS, INC.	4,404.00
***992	5/10/2018	SOUTHWEST FOODSERVICE EXCELLENCE, LLC	753,438.25
***993	5/10/2018	SWEET THINGS BAKERY	1,000.00
***994	5/10/2018	THERAPRO	1,489.00
***995	5/10/2018	TIME WARNER-CHARTER COMM.	8,079.46
***832	5/10/2018	TEXAS HEALTH/HUMAN SERV. COMM.	93.00
***865	5/14/2018	FORT WORTH MUSEUM SCIENCE, AND HISTORY	600.00
***864	5/14/2018	MANSFIELD URBAN AIR LLC, TRAMPOLINE PARK	1,500.00



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***057	5/17/2018	STENHOUSE PUBLISHERS	1,900.00
***056	5/17/2018	STAPLES BUSINESS ADVANTAGE **	3,046.58
***055	5/17/2018	SR MAX, SAF-GARD SHOE	86.23
054	5/17/2018	SPIRIT WORX	1,525.50
***053	5/17/2018	SOUTHWEST EMBLEM COMPANY	110.00
052	5/17/2018	SOUTHWEST INTERNATIONAL TRUCKS, INC *	56.92
***051	5/17/2018	SOUTHEASTERN PERFORMANCE APPAREL	400.57
***050	5/17/2018	SOLIZ, JAVIER	115.00
***049	5/17/2018	SOLIZ, JAVIER	230.00
***048	5/17/2018	SOLID BORDER, INC	125,280.00
***047	5/17/2018	SOLAND, HANS	175.00
***046	5/17/2018	SIX FLAGS VILLAGE URBAN AIR	1,000.00
***045	5/17/2018	SIX & MANGO EQUIPMENT, LLP	553.48
***044	5/17/2018	SHOWTECH PRODUCTIONS, INC	3,971.00
***043	5/17/2018	SHERWIN-WILLIAMS	356.95
***042	5/17/2018	SHELL FLEET PLUS	205.00
***041	5/17/2018	SECURED MOBILITY LLC	1,570.00
***040	5/17/2018	SCIENTIFIC LEARNING CORP	560.00



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039	5/17/2018	SCHOOL SPECIALTY INC. *	524.05
038	5/17/2018	SCHOOL OUTFITTERS	4,478.34
***037	5/17/2018	SCHOOL EXCESS INC	738.70
***036	5/17/2018	SCHOLASTIC MAGAZINE	1,375.00
***035	5/17/2018	SAWYERS CONSTRUCTION, INC.	95,929.00
***034	5/17/2018	SANDRIDGE, TIM	210.00
***033	5/17/2018	SAMS CLUB, STORE #8269	8,484.93
***032	5/17/2018	SALAS, J NATIVIDAD	594.00
***031	5/17/2018	RMS VISUAL DESIGNS, INC.	947.50
***030	5/17/2018	RIVARD BROTHERS	1,800.00
***029	5/17/2018	RESOURCES FOR EDUCATORS	358.00
***028	5/17/2018	REBECCA'S-NAZZARO ENT., TEXAS, INC.	720.70
***027	5/17/2018	RASMUSSEN "LUTHIER", JACK	68.95
***026	5/17/2018	RAPTOR TECHNOLOGIES, LLC	1,095.00
***025	5/17/2018	QUAKER STATE INSPECTION	246.00
***024	5/17/2018	PSI SERVICES, LLC	2,590.00
***023	5/17/2018	PROFORMA	1,241.05
***022	5/17/2018	PRO-ED ***	508.36



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***021	5/17/2018	PRINT TEX GRAPHICS	1,286.48
***020	5/17/2018	PRIDE OF TEXAS MUSIC FESTIVAL	649.00
***019	5/17/2018	PRIDE OF TEXAS MUSIC FESTIVAL	2,703.00
***018	5/17/2018	PRIDE OF TEXAS MUSIC FESTIVAL	476.00
017	5/17/2018	POSITIVE PROMOTIONS *	750.85
***016	5/17/2018	POCKET NURSE	5,225.23
***015	5/17/2018	PIZZA PATRON #36	224.55
***014	5/17/2018	PETERS, MELIS	90.00
***013	5/17/2018	PEPPER, JW	660.58
012	5/17/2018	PENDER'S MUSIC COMPANY *	40.02
***011	5/17/2018	PEAK MUSIC FESTIVALS	500.00
***010	5/17/2018	PASCO SCIENTIFIC	1,718.00
***009	5/17/2018	PARSONS COMMERCIAL ROOFING	3,891.24
***008	5/17/2018	OUTLAWS BARBEQUE	1,091.75
***007	5/17/2018	OLMSTED-KIRK EQUIPMENT & SUPPLY CO	911.05
006	5/17/2018	OGBURN'S TRUCK PARTS	222.86
***005	5/17/2018	OFFICE DEPOT	6,903.80
***004	5/17/2018	OCAMPO, MARTA	460.00



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003	5/17/2018	O'REILLY AUTO PARTS *	1,833.83
***002	5/17/2018	NRH20 MUSIC FESTIVAL	692.00
***001	5/17/2018	NRH20 MUSIC FESTIVAL	782.00
***000	5/17/2018	NATIONAL WHOLESALE SUPPLY INC	124.00
***999	5/17/2018	NATIONAL ARCHERY IN SCHOOLS PROGRAM INC., NASP,INC.	526.00
***998	5/17/2018	NATIONAL RESTAURANT ASSOC. SOL. LLC	1,800.00
***997	5/17/2018	NASSP/NJHS/NHS	385.00
***996	5/17/2018	NASCO	1,299.07
***995	5/17/2018	MRC ENTERPRISES	265.00
***994	5/17/2018	MOORE RENTAL SERVICE, INC	126.00
***993	5/17/2018	MIXED BAG DESIGNS, INC.	277.92
***992	5/17/2018	MIDWAY INTERNATIONAL TRAVEL SVCE	2,729.70
***991	5/17/2018	METIVIER, KYLE	230.00
***990	5/17/2018	MERCADO JUAREZ	305.69
989	5/17/2018	MEDCO COMPANY*	1,296.14
***988	5/17/2018	MCCORMICK'S ENTERPRISES, INC ***	417.85
***987	5/17/2018	MASTERS LEASING AND RENTAL	849.50
***986	5/17/2018	MASTER AUDIO VISUAL INC	665.00



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***985	5/17/2018	MANSFIELD HIGH SCHOOL, TENNIS BOOSTERS	150.00
***984	5/17/2018	MANSFIELD LEGACY TENNIS BOOSTER CLUB	350.00
***983	5/17/2018	MANCUSO, GAIL	25.29
***982	5/17/2018	MADISON, JOHNATHAN	115.00
***981	5/17/2018	WILLIAM V. MACGILL & CO	666.93
***980	5/17/2018	M&M TROPHIES AND AWARDS	250.40
***979	5/17/2018	M&M TROPHIES AND AWARDS	219.30
978	5/17/2018	LRP PUBLICATIONS	330.00
***977	5/17/2018	LIFETOUCH NSS ACCTS RECEIVABLE	744.81
976	5/17/2018	LEGO EDUCATION *	476.10
***975	5/17/2018	LATINO FAMILY LITERACY PROJECT	250.00
974	5/17/2018	LAKESHORE LEARNING MATERIALS	430.78
973	5/17/2018	LAKESHORE LEARNING MATERIALS	438.77
***972	5/17/2018	KUISEL, HAROLD	210.00
***971	5/17/2018	KRIEGERATIONS LLC	1,377.00
***970	5/17/2018	KONA ICE NORTH GRAND PRAIRIE, LLC	322.50
***969	5/17/2018	KOETTER FIRE PROTECTION, LLC	405.00
***968	5/17/2018	JONES, JOHN	115.00



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***967	5/17/2018	JONES SCHOOL SUPPLY CO,INC	813.21
***966	5/17/2018	JASON'S DELI	657.94
***965	5/17/2018	IFLY DALLAS, SKYGROUP INV.	1,434.63
***964	5/17/2018	HUTSON, JUSTIN	118.00
***963	5/17/2018	HUDSON, JOHN	195.00
***058	5/17/2018	STEPS TO LITERACY, LLC	1,964.85
***961	5/17/2018	HOME DEPOT CREDIT SERVICES	1,989.12
***960	5/17/2018	HOBART SERVICE-ITW FOOD EQUIP, GROUP LLC	20.48
959	5/17/2018	HEALY AWARDS	1,259.68
***958	5/17/2018	GREEN, BERT	138.00
***957	5/17/2018	GRAPHIC SOLUTIONS GROUP ***	1,113.43
***956	5/17/2018	GRAND PRAIRIE ACE HARDWARE	484.29
***955	5/17/2018	GRAFF CHEVROLET COMPANY	76.95
***954	5/17/2018	GOT SPIRIT ?	185.00
***953	5/17/2018	GORDON, STEVEN	115.00
***952	5/17/2018	GOPHER PERFORMANCE	799.06
***951	5/17/2018	GOLDEN GRADUATION SERVICES	636.35
950	5/17/2018	GLENDALE PARADE STORE, LLC	283.00



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***949	5/17/2018	GARCIA, JUAN	300.00
948	5/17/2018	GANDY INK SCREEN PRINTING	1,880.00
***947	5/17/2018	GALVAN, RICHARD	820.00
***946	5/17/2018	FOOD SERVICE CATERING	489.35
***945	5/17/2018	FLOWER MOUND JAGUAR WATERPOLO CLUB	200.00
***944	5/17/2018	FLINN SCIENTIFIC, INC ***	963.00
***943	5/17/2018	FLEMING, DAVID	220.00
***942	5/17/2018	FISHER, DOUGLAS	135.00
***941	5/17/2018	FIREHOUSE SUBS	134.80
***940	5/17/2018	FEDEX	135.79
939	5/17/2018	FAUCET PARTS STORE	161.08
***938	5/17/2018	FAMILIES FOR EFFECTIVE AUTISM TREATMENT, FEAT-NT	828.00
***937	5/17/2018	ETA HAND2MIND	2,106.76
***936	5/17/2018	ESPED.COM, INC	4,549.91
***935	5/17/2018	EMPIRE GLASS AND MIRROR	1,449.00
***934	5/17/2018	EMBASSY SUITES-HLT DOMESTIC	24,733.48
***933	5/17/2018	ELLIOTT ELECTRIC SUPPLY, INC	122.09
***932	5/17/2018	EDUCATIONAL DISC GOLF EXP. INC	199.95



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***931	5/17/2018	ECHOLS, RUSSELL	80.00
***930	5/17/2018	EAN HOLDINGS, LLC, DALLAS DIV.	1,301.60
***929	5/17/2018	DUTTON, JEREMY	218.50
***928	5/17/2018	DUNN CPR	518.95
***927	5/17/2018	DUBISKI PRINT SHOP	806.00
***926	5/17/2018	DUARTE, JOEL	1,040.00
***925	5/17/2018	DR PEPPER BOTTLING CO	100.00
***924	5/17/2018	DOMINO'S PIZZA	64.99
***923	5/17/2018	DOCUNAV SOLUTIONS	15,216.97
***922	5/17/2018	DIRECTOR'S CHOICE TOUR & TRAVEL	3,203.48
***921	5/17/2018	DIRECTATHLETICS, INC.	206.25
920	5/17/2018	DAN DIPERT COACHES*	4,650.00
***919	5/17/2018	DFW.INK	1,693.25
***918	5/17/2018	DEBRUNO, TONY	115.00
***917	5/17/2018	DEB'S FLOWERS BASKETS & STUFF	67.45
***916	5/17/2018	DEALERS ELECTRICAL SUPPLY	1,490.60
***915	5/17/2018	DAVIS, DAVID	115.00
***914	5/17/2018	DAVES SHIRT & TROPHY	198.00



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***913	5/17/2018	CRUDUP, DAVID	65.00
***912	5/17/2018	CROWD PLEASERS	2,980.00
***911	5/17/2018	CREATIVE LEARNING SYSTEMS	143,832.25
910	5/17/2018	CPI ONE POINT **, COMPUTATA PROD	715.00
***909	5/17/2018	COLLINS, RICHARD	210.00
908	5/17/2018	COLLEGE BOARD *	400.00
***907	5/17/2018	COCA COLA SOUTHWEST BEVERAGES LLC	223.98
***906	5/17/2018	CLARK, BARRY	210.00
***905	5/17/2018	CITY OF GRAND PRAIRIE, PERMITS	446.60
***904	5/17/2018	CITY OF GRAND PRAIRIE, PERMITS	250.00
***903	5/17/2018	CITY OF GRAND PRAIRIE, PERMITS	250.00
***902	5/17/2018	CITY GLASS & MIRROR	1,499.35
***901	5/17/2018	CICI ENTERPRISES, INC	369.00
***900	5/17/2018	CHICK-FIL-A CARRIER TOWN CROSSING	1,290.00
***899	5/17/2018	CHANGING COURSE FOUNDATION	1,000.00
***898	5/17/2018	CASTOLENIA, LOWELL	345.00
***897	5/17/2018	CASTILLO, OSBALDO	180.00
***896	5/17/2018	CAREYS SPORTING GOODS	233.46



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895	5/17/2018	BSN SPORTS *	1,605.00
***894	5/17/2018	BRINKLEY, MONTY	700.00
893	5/17/2018	BRAZOS FOREST PRODUCTS L.P.	25.60
***892	5/17/2018	BRACKETT & ELLIS	23,247.13
***891	5/17/2018	BOYD, JOHN	65.00
***890	5/17/2018	BOXLIGHT, INC.	13.14
***889	5/17/2018	BORNE, KYLE	115.00
***888	5/17/2018	BLUETARP FINANCIAL, INC	1,957.58
***887	5/17/2018	BIBLE, CHELSEA	115.00
***886	5/17/2018	BENAVIDES, JAMES	135.00
***885	5/17/2018	BARSCO	562.48
***884	5/17/2018	BARSCO	662.39
883	5/17/2018	BARNES & NOBLE BOOKSELLERS INC *	3,413.18
***882	5/17/2018	BALLOONS TO YOU, INC.	385.00
881	5/17/2018	B&H FOTO & ELECTRONICS CORP *	622.52
880	5/17/2018	ATHLETIC SUPPLY, INC*	3,951.65
***879	5/17/2018	AT&T LONG DISTANCE	942.49
***878	5/17/2018	ARMKO INDUSTRIES INCORPORATED	21,000.00



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877	5/17/2018	APPLE COMPUTER, INC *	29,162.00
***876	5/17/2018	APEX SUPPLY	9,142.40
875	5/17/2018	ANDERSON'S PROM & PARTY	451.75
***874	5/17/2018	AMERICAN DANCE/DRILL TEAM	250.00
***873	5/17/2018	AMERICAN TROPHY & AWARDS	613.00
872	5/17/2018	AMAZON **	3,310.08
***871	5/17/2018	ALL WIRELESS SOLUTIONS, JUAN OROZCO	7,764.82
870	5/17/2018	ALL STAR LETTER JACKETS, BALFOUR	2,064.00
***869	5/17/2018	AHUMADA, MAURO	180.00
***868	5/17/2018	AEROWAVE TECHNOLOGIES	1,474.84
867	5/17/2018	ACCO BRANDS USA LLC*	206.00
***866	5/17/2018	ABUNDANT HARVEST HYDROPONICS, & ORGANICS	197.59
***059	5/17/2018	SUPERSHINE CAR WASH	105.95
***962	5/17/2018	HOME DEPOT CREDIT SERVICES	722.54
***061	5/17/2018	SWATA	125.00
***062	5/17/2018	TARRANT TASO SOCCER CHAPTE	350.00
***063	5/17/2018	TASBO	210.00
***064	5/17/2018	TCU	6,350.00



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***065	5/17/2018	TEPSA	1,416.00
***066	5/17/2018	TEXAS ASSO CONCERNED W/SCHOOL AGE PARENTHOOD	750.00
***067	5/17/2018	TEXAS DEPARTMENT OF LICENSING, & REGULATION	525.00
***068	5/17/2018	TEXAS DEPT OF STATE HEALTH SERV, RADIATION SAFETY	300.00
***069	5/17/2018	TEXAS EDUCATION NEWS	215.00
***070	5/17/2018	TEXAS HEALTH BEN HOGAN SPORTS MEDICINE ***	130.00
***071	5/17/2018	THE UNIVERSITY OF TEXAS, AT AUSTIN	610.00
***072	5/17/2018	THESPIAN FESTIVAL LLC	775.00
***073	5/17/2018	TIME WARNER CABLE	58.21
***074	5/17/2018	TNT AP SUMMER INSTITUTE- UNT	500.00
***075	5/17/2018	TOP2BOTTOM MARKETING	2,568.40
***076	5/17/2018	TOTAL REGISTRATION, LLC	2,570.92
077	5/17/2018	TRANE US INC	7,607.85
078	5/17/2018	TROXELL COMMUNICATIONS *	3,525.24
***079	5/17/2018	UNIFIED SERVICES OF TEXAS, INC	400.00
***080	5/17/2018	UNITED PARCEL SERVICE	253.76
***081	5/17/2018	UNITED REFRIGERATION INC	640.58
***082	5/17/2018	UNIVERSAL CHEERLEADERS ASSO.	2,585.00



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***083	5/17/2018	UNIVERSITY OF TEXAS HEALTH SCIENCE, CTR-SAN ANTONIO	945.00
***084	5/17/2018	UT-AUSTIN SCHOOL OF SOCIAL WORK	1,205.00
***085	5/17/2018	UTA APSI	2,150.00
***086	5/17/2018	VECTOR CONCEPTS, INC	16,683.18
***087	5/17/2018	VERITIV OPERATING COMPANY	3,741.12
***088	5/17/2018	VILLARREAL, ADELAIDO	300.00
***089	5/17/2018	WALTERS, REGAN	115.00
***090	5/17/2018	WARDS SCIENCE	988.87
***091	5/17/2018	WHITE, RODERICK	250.00
***092	5/17/2018	WINFIELD SOLUTIONS LLC, LANDOLAKES	1,178.00
***093	5/17/2018	WINFORD, LOUIS	100.00
***094	5/17/2018	WOOD, JUSTIN	1,140.00
***095	5/17/2018	WORTH LEARNING INC.	500.00
***096	5/17/2018	XAGORARIS, JESSICA	540.00
***097	5/17/2018	XL PARTS PARTNERSHIP, LTD.	817.95
***996	5/17/2018	ALVA, BENJAMIN	75.25
***997	5/17/2018	COMPLETE SUPPLY, INC	2,897.99
***998	5/17/2018	COVENANT SIGNS	90.00



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***999	5/17/2018	DEFINED LEARNING, LLC	4,000.00
***000	5/17/2018	ECHO TRANSPORTATION	11,661.75
***001	5/17/2018	ECS LEARNING SYSTEMS	292.57
002	5/17/2018	FAN CLOTH LLC*	138.00
003	5/17/2018	FOLLETT SCHOOL SOLUTIONS, INC.*	90.37
***004	5/17/2018	GHOLSTON, LANCE	186.39
***005	5/17/2018	GRIESINGER, DAVID	250.00
***006	5/17/2018	HANSEN, ERIC	225.00
***007	5/17/2018	HARPER, MELISSA	59.41
***008	5/17/2018	JACKSON, WESLEY	315.00
***009	5/17/2018	JOHNSON PLASTICS PLUS	111.43
***010	5/17/2018	JONES, MICHAEL	200.00
***011	5/17/2018	LUCKY'S SIGNS & DESIGNS	176.50
***012	5/17/2018	MARTIN EAGLE OIL COMPANY, INC	46,019.46
***013	5/17/2018	MCCARTHY, KEVIN	132.44
014	5/17/2018	MHS - MULTI HEALTH SYSTEMS	1,020.28
***015	5/17/2018	NELSON, SHAWN	380.41
***016	5/17/2018	ORIENTAL TRADING COMPANY, INC., OTC DIRECT	514.32



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***017	5/17/2018	OUT OF THE BLUE PRODUCTIONS	5,799.00
***018	5/17/2018	PAT'S PLANTS	257.50
***019	5/17/2018	PEPWEAR LLC	728.00
***020	5/17/2018	PIPPEN, CHERYL	85.83
***021	5/17/2018	RAHMAN, EDDY	315.00
022	5/17/2018	REPUBLIC SERVICES *	28,962.72
023	5/17/2018	SCHOOL HEALTH CORPORATION *	1,501.09
024	5/17/2018	SCHOOL NURSE SUPPLY	456.12
***025	5/17/2018	SHI-GOVERNMENT SOLUTIONS	5,343.38
***026	5/17/2018	SIGN WRITE HERE	240.00
***027	5/17/2018	SMART CARE EQUIPMENT SOLUTIONS	901.32
***028	5/17/2018	SUPERIOR FIBER & DATA	7,024.98
***029	5/17/2018	W & B SERVICE CO LP	211.00
***030	5/17/2018	WALT'S APPLIANCE	16.50
***060	5/17/2018	SUPREME SYSTEMS, INC	1,505.13
***220	5/18/2018	STATE COMPTROLLER	2,002.61
***098	5/21/2018	TEXAS RANGERS GROUP TICEKTS	745.00
***099	5/24/2018	ABECEDARIAN	67.50



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***100	5/24/2018	ACE MART RESTAURANT SUPPLY	512.04
***101	5/24/2018	ADEOSUN, BUNMI	50.00
***102	5/24/2018	ALEXANDER-DANIEL, INC	110.75
103	5/24/2018	ALL STAR LETTER JACKETS, BALFOUR	215.00
***104	5/24/2018	ALL WIRELESS SOLUTIONS, JUAN OROZCO	9,400.00
105	5/24/2018	AMAZON **	9,352.77
***106	5/24/2018	AMERICAN TROPHY & AWARDS	546.00
***107	5/24/2018	AMPED UP LEARNING	206.00
***108	5/24/2018	APEX SUPPLY	3,325.88
109	5/24/2018	APPLE COMPUTER, INC *	10,402.00
***110	5/24/2018	ARNOLD BROS DRYCLEANING & LAUNDRY	2,016.00
***111	5/24/2018	ATTAINMENT COMPANY INC	2,619.58
***112	5/24/2018	AVID CENTER	8,945.00
113	5/24/2018	BARNES & NOBLE BOOKSELLERS INC *	10,805.96
***114	5/24/2018	BARSCO	70.41
***115	5/24/2018	BARSCO	517.18
***116	5/24/2018	BEAM CONFERENCE	4,765.00
***117	5/24/2018	BETSY ROSS FLAG GIRLS, INC.	137.23



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118	5/24/2018	BRAZOS FOREST PRODUCTS L.P.	109.42
***119	5/24/2018	BRT BLINGS RINGS & THINGS	2,001.22
***120	5/24/2018	CAREYS SPORTING GOODS	319.55
121	5/24/2018	CAROLINA BIOLOGICAL SUPPLY CO *	437.60
***122	5/24/2018	CASE, TYLER	2,500.00
***123	5/24/2018	CDWG	1,636.75
***124	5/24/2018	CHAMPION TOURS & EVENTS, INC	3,609.00
***125	5/24/2018	CITY GLASS & MIRROR	934.45
***126	5/24/2018	CITY OF GRAND PRAIRIE ENVIRONMENTAL	100.00
***127	5/24/2018	CITY OF GRAND PRAIRIE ENVIRONMENTAL	100.00
***128	5/24/2018	CITY OF GRAND PRAIRIE, PERMITS	500.00
***129	5/24/2018	CITY OF GRAND PRAIRIE, PERMITS	2,500.00
***130	5/24/2018	CITY OF GRAND PRAIRIE, PERMITS	250.00
***131	5/24/2018	CITY OF GRAND PRAIRIE, PERMITS	250.00
***132	5/24/2018	CLERK, SUPREME COURT	235.00
133	5/24/2018	COLLEGE BOARD *	60.00
***134	5/24/2018	COLLEGE BOARD	1,985.00
***135	5/24/2018	COOK, KIMBERLY	3,795.75



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***136	5/24/2018	CORNERSTONE IMPRESSIONS, LLC	1,065.00
137	5/24/2018	CPI ONE POINT **, COMPUTATA PROD	47.88
***138	5/24/2018	CRISIS PREVENTION INSTITUTE, INC ***	9,576.50
***139	5/24/2018	D&H DISTRIBUTING	33,395.50
***140	5/24/2018	DALLAS SERVICES LOW VISION, CLINIC	500.00
141	5/24/2018	DINAH MIGHT ADVENTURES, LP	1,330.00
***142	5/24/2018	DUBISKI PRINT SHOP	5,420.00
***143	5/24/2018	EDUCATION SERVICE CENTER REGION 10	17,670.00
***144	5/24/2018	EDUNOVELA/TREEFROG PUBLISHING	2,500.00
***145	5/24/2018	ELECTRONIX EXPRESS	1,820.35
***146	5/24/2018	ELLIOTT ELECTRIC SUPPLY, INC	1,996.14
***147	5/24/2018	EMERG - EMERGENCY MEDICAL EDUCATION AND, RESOURCE GROUP	24,072.00
***148	5/24/2018	FERRELL, LEATRICE	8.45
***149	5/24/2018	FIRST WAY FUNDRAISING GROUP	3,627.00
***150	5/24/2018	FLINN SCIENTIFIC, INC ***	411.50
***151	5/24/2018	FOOD SERVICE CATERING	258.30
***152	5/24/2018	FORUM BOWLING LANES INC	832.50
***153	5/24/2018	G&K SERVICES, INC., DIV. OF CINTAS	265.54



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***154	5/24/2018	GAMETRUCK ARLINGTON	650.00
***155	5/24/2018	GAMETRUCK ARLINGTON	875.00
***156	5/24/2018	GOLDEN GRADUATION SERVICES	754.35
157	5/24/2018	GOODYEAR COMM TIRE & SERVICE CENTER	4,525.00
***158	5/24/2018	GRAINGER	491.97
***159	5/24/2018	GRAND PRAIRIE ACE HARDWARE	180.25
***160	5/24/2018	GRAPHIC SOLUTIONS GROUP ***	237.99
***161	5/24/2018	GREAT LAKES SPORTS	556.94
***162	5/24/2018	HEINEMANN	4,149.39
***163	5/24/2018	HOLT CAT	278.00
***164	5/24/2018	HOME DEPOT CREDIT SERVICES	190.26
***165	5/24/2018	HOME DEPOT CREDIT SERVICES	369.48
***166	5/24/2018	HOSA, TA	270.00
***167	5/24/2018	INTERNATIONAL ASSO. OF EMERGENCY MGRS.	190.00
***168	5/24/2018	IRVING ISD	2,250.00
***169	5/24/2018	IRVING ISD-MACARTHUR H.S., JROTC DEPT.	740.00
***170	5/24/2018	ISTE REGISTRATION OFFICE	1,160.00
***171	5/24/2018	JONES SCHOOL SUPPLY CO,INC	1,568.37



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172	5/24/2018	LAKESHORE LEARNING MATERIALS	1,536.15
***173	5/24/2018	LEASOR CRASS P.C.	131.67
***174	5/24/2018	LOERA'S UPHOLSTERY	3,940.76
175	5/24/2018	LOVAN INDUSTRIES	998.68
***176	5/24/2018	M&M TROPHIES AND AWARDS	880.05
***177	5/24/2018	MACARTHUR GAUGE, INC.	100.00
***178	5/24/2018	MACARTHUR HIGH SCHOOL	420.00
***179	5/24/2018	WILLIAM V. MACGILL & CO	146.46
***180	5/24/2018	MALDONADO, GLORIANN	60.00
***181	5/24/2018	MASTER AUDIO VISUAL INC	3,680.88
***182	5/24/2018	MEDCALF, JOSHUA	1,124.00
***183	5/24/2018	MIDWAY INTERNATIONAL TRAVEL SVCE	9,879.88
184	5/24/2018	MOBILE MINI, INC.*	5,296.00
***185	5/24/2018	NASCO	1,178.74
***186	5/24/2018	NATIONAL FIRE PROTECTION ASSOCIATION - NFPA	229.45
***187	5/24/2018	NATIONAL WHOLESALE SUPPLY INC	685.00
188	5/24/2018	NCS PEARSON, INC. *	3,125.00
189	5/24/2018	O'REILLY AUTO PARTS *	17.52



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***190	5/24/2018	OFFICE DEPOT	19,049.26
***191	5/24/2018	OLMSTED-KIRK EQUIPMENT & SUPPLY CO	940.25
***192	5/24/2018	PEPPER, JW	53.99
***193	5/24/2018	PEREZ, JUAN	2,625.00
***194	5/24/2018	PERFECTION LEARNING CORP. ***	156.75
***195	5/24/2018	PHAN, JIMMY	1.90
196	5/24/2018	PIONEER MANUFACTURING COMPANY	1,562.60
***197	5/24/2018	POCKET NURSE	2,683.87
***198	5/24/2018	PROFORMA	1,277.95
199	5/24/2018	PROTECTION ONE ALARM MONITORING, INC., DIV. OF ADT LLC	335.00
***200	5/24/2018	QEP, INC PROFESSIONAL BOOKS	243.95
***201	5/24/2018	REBECCA'S-NAZZARO ENT., TEXAS, INC.	498.52
***202	5/24/2018	REGION 4 ESC ***	1,020.00
***203	5/24/2018	REINO CLEANERS	326.85
204	5/24/2018	RENTAL STOP	96.25
***205	5/24/2018	ROMA'S ITALIAN BISTRO	59.00
***206	5/24/2018	ROTARY CLUB OF GP METRO	250.00
***207	5/24/2018	RUTHE JACKSON CENTER	2,124.00



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***208	5/24/2018	S3 CONSTRUCTION SERVICES	818.25
***209	5/24/2018	SAMS CLUB, STORE #8269	6,071.70
***210	5/24/2018	SCHOLASTIC INC. ***	126.00
***211	5/24/2018	SCHOOL EXCESS INC	3,908.24
212	5/24/2018	SCHOOL SPECIALTY INC. *	525.00
***213	5/24/2018	SCHOOL SAFETY ADVOCACY COUNCIL,, INC.	525.00
***214	5/24/2018	SHERWIN-WILLIAMS	136.39
215	5/24/2018	SOUTHWEST INTERNATIONAL TRUCKS, INC *	36.98
***216	5/24/2018	SOUTHWEST FIRE & SECURITY,LLC	865.00
217	5/24/2018	SPHERO, INC.	3,719.34
***218	5/24/2018	SPRING CREEK BARBEQUE	260.85
***219	5/24/2018	STAPLES BUSINESS ADVANTAGE **	1,833.76
***220	5/24/2018	SUPPLEMENTAL HEALTH CARE	5,443.50
***221	5/24/2018	SUPREME SYSTEMS, INC	1,241.15
***222	5/24/2018	TAHPERD	25.00
***223	5/24/2018	TAPT	695.00
***224	5/24/2018	TASA	315.00
***225	5/24/2018	TASBO	480.00



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***226	5/24/2018	TASSP	5,351.00
***227	5/24/2018	TBS SPECIALTIES DIRECT, INC.	1,719.00
***228	5/24/2018	TCU	1,550.00
***229	5/24/2018	TEACHER CREATED MATERIALS	5,444.93
230	5/24/2018	TEACHER SYNERGY, LLC.*, TPT HOLDCO.	71.99
***231	5/24/2018	TEPSA	1,167.00
***232	5/24/2018	TEXAS A&M ENG. EXTENSION SERV., TEEX-PS&S	3,290.00
***233	5/24/2018	TEXAS ASSOCIATION OF FUTURE, EDUCATORS	9.00
***234	5/24/2018	TEXAS SCHOOL ADMIN. LEGAL DIGEST	235.00
***235	5/24/2018	TEXAS STAR SECURITY	4,130.20
***236	5/24/2018	THE DALLAS MORNING NEWS	6,090.10
237	5/24/2018	THYSSENKRUPP ELEVATOR CORP *	13,966.67
***238	5/24/2018	TOP2BOTTOM MARKETING	843.50
239	5/24/2018	TPRS PUBLISHING, INC	500.00
240	5/24/2018	TRANSLATION & INTERPRETATION NETWORK	601.25
***241	5/24/2018	TRIARCO ARTS & CRAFTS, INC	28.32
***242	5/24/2018	TRINITY CERAMIC SUPPLY, INC ***	421.75
243	5/24/2018	TROPHY DEPOT, INC.*	203.75



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244	5/24/2018	ULINE,INC *	2,546.72
***245	5/24/2018	UNITED REFRIGERATION INC	466.37
***246	5/24/2018	UNITED STATES ACADEMIC DECATHLON	1,043.00
***247	5/24/2018	UNIVERSAL CHEERLEADERS ASSO.	1,375.00
***248	5/24/2018	UNIVERSITY OF TEXAS AT TYLER	1,250.00
249	5/24/2018	US GAMES *	474.45
***250	5/24/2018	UT DALLAS APSI	490.00
***251	5/24/2018	VERITIV OPERATING COMPANY	46,544.17
***252	5/24/2018	VILLARREAL, DOREEN	14.75
***253	5/24/2018	WELDER'S WAREHOUSE CORP.	150.00
***254	5/24/2018	WINFIELD SOLUTIONS LLC, LANDOLAKES	850.00
***255	5/24/2018	YELLOW ROSE LANDSCAPE SERVICES, INC**	23,635.00
***031	5/24/2018	A&A GLOBAL INDUSTRIES INC	243.66
***032	5/24/2018	ALERT SERVICES INC	5,243.05
***033	5/24/2018	BUCK, PATRICIA	1,004.00
***034	5/24/2018	COMPLETE SUPPLY, INC	22,528.05
***035	5/24/2018	DIVERSITY FIRST BUSINESS CONSULTANTS	11,500.00
***036	5/24/2018	EDUCATIONAL ASSESSMENT CONSULTING CORP.	160.00



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***037	5/24/2018	EDUWARE, INC.	260.00
***038	5/24/2018	ERIC ARMIN INC.	8,707.62
***039	5/24/2018	EX3 FACILITY SOLUTIONS, LLC	7,165.00
040	5/24/2018	FOLLETT SCHOOL SOLUTIONS, INC.*	678.70
***041	5/24/2018	FRONTLINE TECHNOLOGIES GROUP	2,050.00
***042	5/24/2018	GRIESINGER, DAVID	225.00
***043	5/24/2018	HANSEN, ERIC	200.00
***044	5/24/2018	HAWKLAND, ROBERT	132.44
***045	5/24/2018	JOHNSON PLASTICS PLUS	833.54
***046	5/24/2018	KADUCEUS	1,408.00
***047	5/24/2018	LEVANDOWSKI, SHANNON	1,820.00
***048	5/24/2018	MARTIN EAGLE OIL COMPANY, INC	15,883.88
049	5/24/2018	THE MASTER TEACHER	164.11
***050	5/24/2018	MERGERSON, ERICKA	43.60
***051	5/24/2018	MHC KENWORTH	97.60
***052	5/24/2018	ORIENTAL TRADING COMPANY, INC., OTC DIRECT	151.39
***053	5/24/2018	PERKINS, CAMERON	60.00
***054	5/24/2018	PLATINUM LANDSCAPE & EXTERIORS LLC	2,335.50



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055	5/24/2018	PRECISION BUSINESS MACHINES, INC *	3,104.95
***056	5/24/2018	PROCOMPUTING CORPORATION	1,748.00
***057	5/24/2018	REWIS, CHERIE	6.05
***058	5/24/2018	SCHNEIDER, KAEI	171.28
059	5/24/2018	SCHOOL NURSE SUPPLY	608.17
***060	5/24/2018	SHI-GOVERNMENT SOLUTIONS	550.40
***061	5/24/2018	SOUTHWEST FOODSERVICE EXCELLENCE, LLC	974,813.04
***062	5/24/2018	TORO, SHERRY	11.66
256	5/25/2018	ALL FOR KIDZ	380.00
***257	5/25/2018	BOYD, JOHN	115.00
***258	5/25/2018	CITY OF GRAND PRAIRIE, PERMITS	250.00
***259	5/25/2018	CITY OF GRAND PRAIRIE, PERMITS	250.00
***260	5/25/2018	DALLAS SERVICES LOW VISION, CLINIC	250.00
***261	5/25/2018	DAVIS, DAVID	115.00
***262	5/25/2018	DEBRUNO, TONY	115.00
***263	5/25/2018	ELWIN, KLIEAN	115.00
***264	5/25/2018	EVANS, CLIFTON	90.00
***265	5/25/2018	GAMES2U ROCKWALL	825.00



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***266	5/25/2018	HARDIN, STACY	175.00
***267	5/25/2018	MARTINEZ, CARLOS	90.00
***268	5/25/2018	PARRISH, GATOR	155.00
***269	5/25/2018	RICHARDSON, KERRY	90.00
***270	5/25/2018	SOLIZ, MARK	115.00
***271	5/25/2018	WILLIAMS, J. B.	50.00
***063	5/25/2018	ENGIE RESOURCES	134,705.53
***272	5/29/2018	ONCOR ELECTRIC DELIVERY	3,689.92
***273	5/31/2018	ACHIEVE AV INC	755.00
***274	5/31/2018	ALEXANDER-DANIEL, INC	495.00
***275	5/31/2018	AGUILAR, LITZI	130.00
***276	5/31/2018	AHUMADA, MAURO	50.00
***277	5/31/2018	AIRGAS-SOUTHWEST	535.60
***278	5/31/2018	ALL WIRELESS SOLUTIONS, JUAN OROZCO	17,394.42
***279	5/31/2018	ALSCO - ADMIRAL LINEN, & UNIFORM SERV	202.81
280	5/31/2018	AMAZON **	19,910.93
***281	5/31/2018	APEX SUPPLY	413.78
282	5/31/2018	APPLE COMPUTER, INC *	4,061.60



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***283	5/31/2018	ASPIRE FUNDRAISING	751.25
***284	5/31/2018	AT&T MOBILITY	53.41
285	5/31/2018	ATHLETIC SUPPLY, INC*	6,000.00
***286	5/31/2018	AUDIO RESOURCE GROUP, INC	11,458.00
287	5/31/2018	B&H FOTO & ELECTRONICS CORP *	1,497.00
***288	5/31/2018	BAILEY, JUSTIN	115.00
289	5/31/2018	BAKER DISTRIBUTING COMPANY	49.56
290	5/31/2018	BARNES & NOBLE BOOKSELLERS INC *	284.58
***291	5/31/2018	BARSCO	395.68
292	5/31/2018	BRAZOS FOREST PRODUCTS L.P.	247.14
293	5/31/2018	BSN SPORTS *	2,772.58
***294	5/31/2018	BULL MARKET PROMOTIONS, LLC	994.30
***295	5/31/2018	CAMT	560.00
***296	5/31/2018	CASH COW FUNDRAISERS	1,282.00
***297	5/31/2018	CDWG	2,871.01
***298	5/31/2018	CHARLES LAWHON'S TRAILER WORLD	3,069.28
***299	5/31/2018	CICI ENTERPRISES, INC	168.00
***300	5/31/2018	CINTAS CORPORATION	265.54



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***301	5/31/2018	CITY OF GRAND PRAIRIE	4,880.00
***302	5/31/2018	COCA COLA SOUTHWEST BEVERAGES LLC	279.58
303	5/31/2018	COLLEGE BOARD *	2,746.00
304	5/31/2018	COMMUNICATION CONCEPTS*	8,539.57
***305	5/31/2018	COUNCIL FOR PROFESSIONAL RECOGNITION	75.00
***306	5/31/2018	COUNCIL FOR EXCEPTIONAL CHILDREN	90.00
307	5/31/2018	CPI ONE POINT **, COMPUTATA PROD	76.00
***308	5/31/2018	DALLAS CENTRAL APPRAISAL DISTRICT	84,126.00
***309	5/31/2018	DE GROOT, RINKE	115.00
***310	5/31/2018	DEB'S FLOWERS BASKETS & STUFF	35.00
***311	5/31/2018	DEBRUNO, TONY	98.00
312	5/31/2018	DEMCO *	471.10
***313	5/31/2018	DEMIDEC ***	3,154.00
***314	5/31/2018	DENBOW, FORREST	1,800.00
315	5/31/2018	DAN DIPERT COACHES*	925.00
***316	5/31/2018	DIRECTTV LLC, AT&T	22.50
***317	5/31/2018	DIXON, CLAIRE	200.00
***318	5/31/2018	DUBISKI PRINT SHOP	1,275.00



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***319	5/31/2018	DUNSWORTH, MATTHEW	115.00
***320	5/31/2018	DW CONSULTING	47,240.00
***321	5/31/2018	EDUCATION SERVICE CENTER REGION 10	2,500.00
***322	5/31/2018	EGUIA, JOSHUA	400.00
***323	5/31/2018	ELLIOTT ELECTRIC SUPPLY, INC	892.02
***324	5/31/2018	ELWIN, KLIEAN	115.00
***325	5/31/2018	EMPIRE GLASS AND MIRROR	6,568.00
***326	5/31/2018	ENGLISH COLOR AND SUPPLY INC.	318.27
***327	5/31/2018	ETA HAND2MIND	196.91
***328	5/31/2018	EWING IRRIGATION PROD. INC	978.87
***329	5/31/2018	FASTSIGNS	13,393.03
***330	5/31/2018	FELTON, ALISON	3,300.00
***331	5/31/2018	FERGUSON FACILITIES SUPPLY, MATERA DIV.	87,722.66
***332	5/31/2018	FETTER, JORDAN	1,400.00
***333	5/31/2018	FLINN SCIENTIFIC, INC ***	2,817.84
***334	5/31/2018	FOOD SERVICE CATERING	3,813.75
***335	5/31/2018	FRANKLIN, RITA	166.20
336	5/31/2018	FROG STREET PRESS, INC	698.00



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***337	5/31/2018	GRAINGER	84.82
***338	5/31/2018	GRAND PRAIRIE ACE HARDWARE	107.13
***339	5/31/2018	GRAPHIC SOLUTIONS GROUP ***	989.24
***340	5/31/2018	GREEN, BERT	118.00
***341	5/31/2018	HEINEMANN	4,815.55
***342	5/31/2018	HOBART SERVICE-ITW FOOD EQUIP, GROUP LLC	1,036.65
***343	5/31/2018	HOUGHTON MIFFLIN HARCOURT	5,500.00
***344	5/31/2018	JOHN DE MADO LANGUAGE SEMINARS, LLC	6,697.39
***345	5/31/2018	JONES, JOHN	115.00
***346	5/31/2018	KARIOTAKIS, DAWN	200.00
***347	5/31/2018	LAERDAL MEDICAL CORP.	3,641.00
348	5/31/2018	LAKESHORE LEARNING MATERIALS	1,480.10
***349	5/31/2018	LAQUINTA INN & SUITES, OUTLET MALL	1,827.93
***350	5/31/2018	LEE, BARBARA	675.00
***351	5/31/2018	MARTIN, MARJORIE	39.60
***352	5/31/2018	MATTINGLY, ALEXANDER	115.00
***353	5/31/2018	MATTINGLY, STEPHEN	115.00
***354	5/31/2018	METIVIER, KYLE	115.00



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***355	5/31/2018	METRO GOLF CARS	169.70
***356	5/31/2018	MIDWAY INTERNATIONAL TRAVEL SVCE	15,490.37
***357	5/31/2018	MILITZER, RACHEL	200.00
***358	5/31/2018	MINER NORTH TEXAS LTD	7,308.00
***359	5/31/2018	MOORE, STEPHEN	115.00
***360	5/31/2018	NATIONAL DOOR & REPAIRS, INC**	825.00
***361	5/31/2018	NATIONAL ARCHERY IN SCHOOLS PROGRAM INC., NASP,INC.	75.00
***362	5/31/2018	NATIONAL FFA ORGANIZATION	536.00
***363	5/31/2018	NATIONAL CENTER FOR COMPETENCY TESTING, NCCT	1,710.00
364	5/31/2018	O'REILLY AUTO PARTS *	599.12
***365	5/31/2018	OFFICE DEPOT	12,673.16
***366	5/31/2018	OLMSTED-KIRK EQUIPMENT & SUPPLY CO	497.71
***367	5/31/2018	OMNI CHEER	784.67
***368	5/31/2018	PEPPER, JW	39.48
***369	5/31/2018	PESI HEALTHCARE	229.99
***370	5/31/2018	POWER LIFT	915.00
371	5/31/2018	PREMIER AGENDAS, INC *	374.00
***372	5/31/2018	PROFORMA	701.25



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373	5/31/2018	PROTECTION ONE ALARM MONITORING, INC., DIV. OF ADT LLC	2,314.00
***374	5/31/2018	QEP, INC PROFESSIONAL BOOKS	5,861.57
***375	5/31/2018	RAJABI, JESSE	200.00
***376	5/31/2018	RAPTOR TECHNOLOGIES, LLC	300.00
***377	5/31/2018	READYREFRESH, NESTLE WATERS N.A	149.71
378	5/31/2018	REALLY GOOD STUFF	56.78
***379	5/31/2018	REGION 4 ESC ***	225.00
***380	5/31/2018	REHABMART, LLC	400.72
***381	5/31/2018	REINO CLEANERS	73.08
***382	5/31/2018	RYAN HS VOLLEYBALL BOOSTER CLUB	350.00
***383	5/31/2018	SALAS, J NATIVIDAD	576.00
***384	5/31/2018	SAMS CLUB, STORE #8269	5,490.02
***385	5/31/2018	SEIDLITZ EDUC. LLC	734.39
***386	5/31/2018	SHERWIN-WILLIAMS	33,585.28
***387	5/31/2018	SHOES FOR CREWS, LLC	62.96
***388	5/31/2018	SHOWTECH PRODUCTIONS, INC	2,967.50
***389	5/31/2018	SIGN SOLUTIONS	97.00
***390	5/31/2018	SKILLSUSA TEXAS DISTRICT 6	1,620.00



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***391	5/31/2018	SKILLSUSA NATIONAL LEADERSHIP, & SKILLS CONFEREN	26,376.00
***392	5/31/2018	SKILLSUSA TEXAS SUMMER LEADERSHIP, CONFERENCE	6,075.00
393	5/31/2018	SPHERO, INC.	4,997.97
***394	5/31/2018	SPRINT	3,648.14
***395	5/31/2018	STAPLES BUSINESS ADVANTAGE **	1,386.89
***396	5/31/2018	STRINGER, JOHN	118.00
***397	5/31/2018	SYSCO NORTH TEXAS	1,205.65
***398	5/31/2018	TACO CABANA	99.90
***399	5/31/2018	TASSP	1,436.00
***400	5/31/2018	TATDP	140.00
***401	5/31/2018	TCU	2,200.00
***402	5/31/2018	TEACHER CREATED MATERIALS	5,059.39
***403	5/31/2018	TECHNOLOGY ASSETS LLC, GLOBAL ASSET	7,008.00
***404	5/31/2018	TECHNOLOGY STUDENT ASSOCIATION	300.00
405	5/31/2018	TEXAS COMPUTER EDUCATION ASSOC	2,421.00
***406	5/31/2018	TEXAS HIGH SCHOOL COACHES ASSOC -, THSCA	1,370.00
***407	5/31/2018	TEXAS SCHOOL ADMIN. LEGAL DIGEST	1,085.00
***408	5/31/2018	TEXAS STATE BOARD OF DENTAL, EXAMINERS	756.00



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***409	5/31/2018	TMEA REGION 20 BAND DIVISION	350.00
***410	5/31/2018	TOP2BOTTOM MARKETING	1,330.00
411	5/31/2018	TRANE US INC	2,303.32
412	5/31/2018	TRANSLATION & INTERPRETATION NETWORK	363.75
***413	5/31/2018	TRINITY AWARDS LLC	140.00
414	5/31/2018	TRUGREEN LP	280.00
***415	5/31/2018	UNDERWOOD LAW FIRM, P.C.	192.50
***416	5/31/2018	UNITED PARCEL SERVICE	31.73
***417	5/31/2018	UNITED STATES ACADEMIC DECATHLON	2,244.58
***418	5/31/2018	UPLIFT EDUCATION	109,958.00
***419	5/31/2018	US SCHOOL SUPPLY, INC	153.00
***420	5/31/2018	VECTOR CONCEPTS, INC	797.50
***421	5/31/2018	VERITIV OPERATING COMPANY	272.16
***422	5/31/2018	VILLARREAL, MARIE	115.00
423	5/31/2018	VOSS LIGHTING	7,430.40
***424	5/31/2018	WATTMAN, ELISE	500.00
***425	5/31/2018	WEBB, THADDEUS	200.00
***426	5/31/2018	WEST MUSIC COMPANY ***	225.00



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***427	5/31/2018	WESTERN-BRW PAPER CO., INC.	20,748.00
***428	5/31/2018	WINFIELD SOLUTIONS LLC, LANDOLAKES	600.00
***429	5/31/2018	WT COX SUBSCRIPTIONS, INC.	575.11
***430	5/31/2018	YELLOW ROSE LANDSCAPE SERVICES, INC**	23,635.00
***431	5/31/2018	YOUTHLIGHT, INC	98.89
***064	5/31/2018	ALERT SERVICES INC	280.00
***065	5/31/2018	ATMOS ENERGY	17,111.75
***066	5/31/2018	BENNETT, BRANDON	200.00
***067	5/31/2018	BOND LOGISTIX LLC -, BLX	1,250.00
***068	5/31/2018	BTECH FIBER AND DATA	5,500.00
***069	5/31/2018	DAVID ALLEN EVENTS	1,500.00
***070	5/31/2018	EDUCATION ADVANCED, INC.	164.39
***071	5/31/2018	ERIC ARMIN INC.	2,653.05
***072	5/31/2018	FARRAR, KEVIN	200.00
073	5/31/2018	FOLLETT SCHOOL SOLUTIONS, INC.*	9,721.13
***074	5/31/2018	GRANT, DONNA	382.59
***075	5/31/2018	GRIESINGER, DAVID	250.00
***076	5/31/2018	GTECH SPORT	915.90



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***077	5/31/2018	HANSEN, ERIC	250.00
***078	5/31/2018	HARPER, MELISSA	41.20
***079	5/31/2018	HOHNSTREITER, JOHN	185.30
***080	5/31/2018	HUGHEL, DONALD	200.00
***081	5/31/2018	JIMENEZ-MOTA, NANCY	88.96
***082	5/31/2018	JOE W. FLY CO.	14,599.58
***083	5/31/2018	JONES, TORRI	200.00
***084	5/31/2018	KLC VIDEO SECURITY	10,667.00
***085	5/31/2018	LEVANDOWSKI, SHANNON	1,820.00
***086	5/31/2018	LSI, INC.	42,858.95
***087	5/31/2018	MARTIN EAGLE OIL COMPANY, INC	17,333.39
***088	5/31/2018	MCGHEE, DAVID	178.76
***089	5/31/2018	MHC KENWORTH	671.39
***090	5/31/2018	MORALES, CHRISTINA	35.68
***091	5/31/2018	ORIENTAL TRADING COMPANY, INC., OTC DIRECT	223.76
***092	5/31/2018	PEPWEAR LLC	1,823.10
***093	5/31/2018	PERKINS, CAMERON	450.00
094	5/31/2018	PRECISION BUSINESS MACHINES, INC *	995.00



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***095	5/31/2018	ROESLER, DEBRA	4,300.00
***096	5/31/2018	ROMEO MUSIC	62,000.00
***097	5/31/2018	RUSTENHAVEN, MARY	17.00
***098	5/31/2018	SANCHEZ MEDINA, SANDRA	24.80
***099	5/31/2018	SCHOOL TECHNOLOGY ASSOCIATES, INC.	1,275.00
***100	5/31/2018	SHI-GOVERNMENT SOLUTIONS	185.90
***101	5/31/2018	SIMPSON HULL, SUSAN	24.91
***102	5/31/2018	SKYWARD ACCOUNTING DEPARTMENT	540.00
***103	5/31/2018	SPEARS, KEITHA	218.00
***104	5/31/2018	TEAMLINE SPORTING GOODS	673.00
***105	5/31/2018	TORO, JULIO	6.50
***106	5/31/2018	WILSON, THERESA	206.64