



GPISD Check Register - April 2018

<u>Check #</u>	<u>Date</u>	<u>Check Payee</u>	<u>Check Amount</u>
***726	4/5/2018	A WILD LIFE PRO	595.00
***727	4/5/2018	ABUNDANT LIFE WOMEN'S MINISTRY, ASSEMBLY OF GOD	25.00
***728	4/5/2018	ALEXANDER-DANIEL, INC	291.00
***729	4/5/2018	AEROWAVE TECHNOLOGIES	27,515.90
***730	4/5/2018	AIRGAS-SOUTHWEST	1,531.74
***731	4/5/2018	ALLEN, AARON	148.00
732	4/5/2018	AMAZON **	3,713.24
733	4/5/2018	ANDERSON'S PROM & PARTY	3,189.19
***734	4/5/2018	APEX SUPPLY	16,723.64
735	4/5/2018	APPLE COMPUTER, INC *	179.00
***736	4/5/2018	ARMSTRONG, GERARD	155.00
***737	4/5/2018	ASCD	617.00
738	4/5/2018	ASHBY PRINTING	2,042.00
***739	4/5/2018	AT&T MOBILITY	53.63
740	4/5/2018	B&H FOTO & ELECTRONICS CORP *	100.00
741	4/5/2018	BARNES & NOBLE BOOKSELLERS INC *	2,612.14
***742	4/5/2018	BEAVERS, JACK	450.00
***743	4/5/2018	BELL, ANDREW	115.00



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***744	4/5/2018	BLICK ART MATERIALS	1.68
***745	4/5/2018	BLUETARP FINANCIAL, INC	243.99
***746	4/5/2018	BOULARD, SEAN	95.00
***747	4/5/2018	BRACKETT & ELLIS	6,429.89
748	4/5/2018	BSN SPORTS *	832.00
749	4/5/2018	C & P PUMP SERVICES, INC	8,056.00
***750	4/5/2018	CASTILLO, OSBALDO	85.00
***751	4/5/2018	CASTOLENIA, DAVID	95.00
***752	4/5/2018	CDWG	14,569.45
***753	4/5/2018	CENTERLINE SUPPLY	63.00
***754	4/5/2018	CENTURY RESOURCES LLC	2,989.27
***755	4/5/2018	CHICK-FIL-A CARRIER TOWN CROSSING	41.90
***756	4/5/2018	CHILDRENS MEDICAL CENTER	450.00
***757	4/5/2018	CICI ENTERPRISES, INC	243.00
***758	4/5/2018	CITY GLASS & MIRROR	219.50
***759	4/5/2018	COCA COLA SOUTHWEST BEVERAGES LLC	336.40
760	4/5/2018	COLLEGE BOARD *	13,464.00
761	4/5/2018	COMMERCIAL VAN INTERIORS	704.40



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762	4/5/2018	COMMUNICATION CONCEPTS*	10,398.00
***763	4/5/2018	COUNTRY CLUB ONSITE	4,242.87
***764	4/5/2018	DANIELS, LAWRENCE	135.00
***765	4/5/2018	DAVES HIWAY WRECKER SERVICE	370.00
***766	4/5/2018	DE GROOT, RINKE	55.00
***767	4/5/2018	DEALERS ELECTRICAL SUPPLY	2,854.85
***768	4/5/2018	DEB'S FLOWERS BASKETS & STUFF	85.90
769	4/5/2018	DEMCO *	512.31
***770	4/5/2018	DEVELOPMENTAL RESOURCES, INC	375.00
***771	4/5/2018	DFW SCIENCE SUPERVISORS	70.00
***772	4/5/2018	DIRECTTV LLC, AT&T	11.25
***773	4/5/2018	DIXON, CLAIRE	200.00
***774	4/5/2018	DO IT ALL ENTERPRISES, INC.	1,525.00
***775	4/5/2018	DOSSIER SYSTEMS INC.	2,812.49
***776	4/5/2018	DUBISKI PRINT SHOP	68.00
***777	4/5/2018	DUNN CPR	459.95
***778	4/5/2018	DW CONSULTING	5,000.00
***779	4/5/2018	EDUCATION SERVICE CENTER REGION 10	16,733.32



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***780	4/5/2018	ELLIOTT ELECTRIC SUPPLY, INC	539.17
***781	4/5/2018	EMAINT	1,829.17
***782	4/5/2018	ENTERPRISE RENT A CAR TOLLS	78.88
***783	4/5/2018	FACILITY SOLUTIONS GROUP	37,579.05
***784	4/5/2018	FAIRWAY SUPPLY, INC	10,983.20
***785	4/5/2018	FARNELL, LAURA	500.00
***786	4/5/2018	FASTSIGNS OF GRAND PRAIRIE	1,650.00
***787	4/5/2018	FERRELLGAS	765.66
***788	4/5/2018	FINISHLINE PRINTS	270.00
***789	4/5/2018	FISHER, MATTHEW	200.00
***790	4/5/2018	FLAGHOUSE	28.00
***791	4/5/2018	FLINN SCIENTIFIC, INC ***	2,002.69
***792	4/5/2018	FORD, RICHARD	255.00
***793	4/5/2018	FRONTLINE TECHNOLOGIES GROUP	2,050.00
***794	4/5/2018	GALAXY BUSINESS PRODUCTS	461.64
***795	4/5/2018	GALVAN, FERNANDO	75.00
796	4/5/2018	GANDY INK SCREEN PRINTING	3,715.60
***797	4/5/2018	GOLF TEAM PRODUCTS	3,200.00



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<u>Check #</u>	<u>Date</u>	<u>Check Payee</u>	<u>Check Amount</u>
***798	4/5/2018	GPISD COMMUN. & COMM. RELATIONS	42.79
***799	4/5/2018	GRAFF CHEVROLET COMPANY	500.50
***800	4/5/2018	GRAINGER	41.01
***801	4/5/2018	GRAPEVINE DCJ, LLC	148,495.00
***802	4/5/2018	GRAPHIC SOLUTIONS GROUP ***	1,172.53
***803	4/5/2018	GREAT AMERICAN OPPORTUNITIES, INC	4,302.32
***804	4/5/2018	GREGORY, MIKE	148.00
***805	4/5/2018	GRIFFIN, EDWARD	115.00
***806	4/5/2018	GROOMS, CHARLES	175.00
807	4/5/2018	GTM SPORTSWEAR *	666.25
808	4/5/2018	HENRY SCHEIN INC *	2,655.35
***809	4/5/2018	HERTZ CORPORATION	1,439.16
810	4/5/2018	HERTZ FURNITURE SYSTEM, LLC*	13,760.15
***811	4/5/2018	HICKS, ANN	250.00
***812	4/5/2018	HOBART SERVICE-ITW FOOD EQUIP, GROUP LLC	211.30
***813	4/5/2018	HOME DEPOT CREDIT SERVICES	1,116.27
***814	4/5/2018	HOME DEPOT CREDIT SERVICES	3,116.22
***815	4/5/2018	HOSA, TA	175.00



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***816	4/5/2018	HOSA, TA	100.00
***817	4/5/2018	HOSA, TA	75.00
***818	4/5/2018	IDENTISYS	321.00
819	4/5/2018	ISTATION *	994.50
***820	4/5/2018	JADE DISTRIBUTING	1,430.00
***821	4/5/2018	JD PALATINE, LLC	215.65
***822	4/5/2018	JONES SCHOOL SUPPLY CO,INC	31.19
***823	4/5/2018	JUST GRINS PHOTO BOOTH LLC	320.00
***824	4/5/2018	KELLEY, KRISTOPHER	85.00
***825	4/5/2018	KNOTT, CODY	200.00
***826	4/5/2018	KNOWLEDGE MATTERS, INC	6,548.00
***827	4/5/2018	KOSUMSURIYA, BRITTANY	323.73
***828	4/5/2018	KUTA SOFTWARE LLC	125.00
***829	4/5/2018	LAERDAL MEDICAL CORP.	2,863.00
830	4/5/2018	LAKESHORE LEARNING MATERIALS	6,990.04
***831	4/5/2018	LEASOR CRASS P.C.	11,158.24
832	4/5/2018	LEGO EDUCATION *	519.85
***833	4/5/2018	LEVY RESTAURANTS	33,268.83



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***834	4/5/2018	LONE STAR NSDA DISTRICT, NATL FORENSIC LG	685.00
***835	4/5/2018	MARAKBIZ,LLC	500.00
***836	4/5/2018	MARCUS HS SWIM AND DIVE TEAM, BOOSTER	150.00
***837	4/5/2018	MCMINN, CURTIS	135.00
***838	4/5/2018	MEINZ, DONALD	115.00
***839	4/5/2018	MERCADO JUAREZ	902.50
***840	4/5/2018	METEOR EDUCATION LLC	21,079.14
***841	4/5/2018	MIDWAY INTERNATIONAL TRAVEL SVCE	865.20
***842	4/5/2018	MINER NORTH TEXAS LTD	530.00
***843	4/5/2018	MONTGOMERY, EDDIE	255.00
844	4/5/2018	MWI ANIMAL HEALTH	32,332.19
***845	4/5/2018	NAPT	100.00
***846	4/5/2018	NASCO	1,135.58
***847	4/5/2018	NASSP/NJHS/NHS	42.00
***848	4/5/2018	NATA MEMBERSHIP	250.00
***849	4/5/2018	NATIONAL WHOLESALE SUPPLY INC	1,512.38
***850	4/5/2018	NETWORK THERMOSTAT	17,550.00
***851	4/5/2018	NORRIS, JERRY	195.00



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***852	4/5/2018	NORTH TEXAS FLU SHOTS LLC	460.00
853	4/5/2018	O'REILLY AUTO PARTS *	296.18
***854	4/5/2018	OFFICE DEPOT	3,919.67
***855	4/5/2018	OUTLAWS BARBEQUE	198.42
***856	4/5/2018	OVERDRIVE INC.	1,760.35
***857	4/5/2018	PARKER, BRET	115.00
***858	4/5/2018	PEPPER, JW	1,001.36
***859	4/5/2018	PEREZ, MAX	75.00
***860	4/5/2018	POST, SUSAN	25.80
***861	4/5/2018	PREMIER TRUCK GROUP	128.72
***862	4/5/2018	PRIDE OF TEXAS MUSIC FESTIVAL	2,884.00
***863	4/5/2018	PROFORMA	7,426.10
***864	4/5/2018	PROGRESS SOFTWARE	1,567.50
***865	4/5/2018	RAGSDALE, CHARLES	115.00
***866	4/5/2018	RAJABI, JESSE	200.00
***867	4/5/2018	RAMIREZ, JONATHAN	115.00
***868	4/5/2018	RAPTOR TECHNOLOGIES, LLC	595.00
***869	4/5/2018	READYREFRESH, NESTLE WATERS N.A	166.39



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870	4/5/2018	REALLY GOOD STUFF	3,079.15
***871	4/5/2018	REBECCA'S-NAZZARO ENT., TEXAS, INC.	221.50
***872	4/5/2018	RESOURCES FOR EDUCATORS	373.50
***873	4/5/2018	ROSE COSTUMES	620.00
***874	4/5/2018	SAMS CLUB, STORE #8269	5,582.33
***875	4/5/2018	SATELLITE SHELTERS INC.	1,760.00
***876	4/5/2018	SCHOLASTIC MAGAZINE	109.89
877	4/5/2018	SCHOOL SPECIALTY INC.	306.29
***878	4/5/2018	SEARS, FRED	30.00
***879	4/5/2018	SECURED MOBILITY LLC	367.00
***880	4/5/2018	SENTINEL THE ALARM COMPANY	1,383.00
***881	4/5/2018	SHAVER, JONI	600.00
***882	4/5/2018	SHERWIN-WILLIAMS	32.25
***883	4/5/2018	SHINE, THOMAS	500.00
***884	4/5/2018	SIRIUS EDUCATION SOLUTIONS LLC.	880.00
***885	4/5/2018	SIX & MANGO EQUIPMENT, LLP	4,335.15
***886	4/5/2018	SMITH, DEAN	510.00
***887	4/5/2018	SMITH, JEFF	255.00



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***888	4/5/2018	SMU AP SUMMER INSTITUTE	500.00
***889	4/5/2018	SNOW, JOE	135.00
***890	4/5/2018	SOLAND, HANS	75.00
891	4/5/2018	SPHERO, INC.	499.75
***892	4/5/2018	SPORT N GOODS 4 U	510.00
***893	4/5/2018	SPRINT	4,217.48
***894	4/5/2018	SR MAX, SAF-GARD SHOE	192.70
***895	4/5/2018	STAPLES BUSINESS ADVANTAGE **	1,487.62
***896	4/5/2018	SUPREME SYSTEMS, INC	4,286.48
***897	4/5/2018	SWATA	250.00
***898	4/5/2018	TCG GROUP HOLDINGS, LLC	1,179.39
***899	4/5/2018	TCU	1,000.00
***900	4/5/2018	TEMA	350.00
***901	4/5/2018	TERRACON CONSULTANTS, INC.	4,025.50
***902	4/5/2018	TEXAS AIR SYSTEMS	4,675.00
***903	4/5/2018	TEXAS DEPARTMENT OF LICENSING, & REGULATION	105.00
***904	4/5/2018	TEXAS STAR SECURITY	3,728.95
***905	4/5/2018	THE DALLAS OPERA	100.00



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***906	4/5/2018	TMEA REGION 20 BAND DIVISION	100.00
***907	4/5/2018	UIL REGION 20 MUSIC	3,262.50
908	4/5/2018	ULINE,INC *	747.95
***909	4/5/2018	UNITED PARCEL SERVICE	256.39
***910	4/5/2018	UNITED REFRIGERATION INC	210.61
***911	4/5/2018	UPLIFT EDUCATION	219,916.00
912	4/5/2018	US GAMES *	774.82
***913	4/5/2018	UT DALLAS APSI	490.00
***914	4/5/2018	UTA APSI	3,500.00
915	4/5/2018	VARSITY SPIRIT FASHIONS *	4,920.75
***916	4/5/2018	VERITIV OPERATING COMPANY -, FORM. UNISOURCE	32,981.65
***917	4/5/2018	WALKER, NICHOLE	135.00
***918	4/5/2018	WEBB, THADDEUS	200.00
***919	4/5/2018	WEND, RICK	255.00
***920	4/5/2018	WEST MUSIC COMPANY ***	363.30
***921	4/5/2018	WESTERN-BRW PAPER CO., INC.	20,286.00
***922	4/5/2018	WINFORD, LOUIS	35.00
***923	4/5/2018	WORLDSTRIDES ONSTAGE	6,090.00



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***924	4/5/2018	WT COX SUBSCRIPTIONS, INC.	343.35
***925	4/5/2018	YELLOW ROSE LANDSCAPE SERVICES, INC**	47,270.00
***926	4/5/2018	YMCA OF METROPOLITAN DALLAS	300.00
***927	4/5/2018	YOUR CAR WASH, TOP KAT INV.	4.00
***928	4/5/2018	ZAMARIPPA, RAYMOND	195.00
***929	4/5/2018	ZESKE, MARK	255.00
***781	4/5/2018	ADJUSTABLE TUBA STAND, LLC	659.00
***782	4/5/2018	ALERT SERVICES INC	1,682.93
***783	4/5/2018	ALLUMED	4,046.20
***784	4/5/2018	CARDINAL'S SPORTS CENTER	1,246.80
***785	4/5/2018	COMPLETE SUPPLY, INC	4,498.48
***786	4/5/2018	CORGAN ASSOCIATES, INC	38,519.67
***787	4/5/2018	COVENANT SIGNS	48.00
***788	4/5/2018	DALLAS AFTERSCHOOL	1,122.00
***789	4/5/2018	DUARTE, JOEL	25.25
***790	4/5/2018	ECHO TRANSPORTATION	2,090.00
***791	4/5/2018	EDUCATION ADVANCED, INC.	174.39
***792	4/5/2018	ELLISON, JULIE	106.28



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***793	4/5/2018	ENGIE RESOURCES	40,097.00
***794	4/5/2018	EX3 FACILITY SOLUTIONS, LLC	8,364.00
795	4/5/2018	FOLLETT SCHOOL SOLUTIONS, INC.*	1,673.10
***796	4/5/2018	GALVAN, RICHARD	25.25
***797	4/5/2018	GORSLINE, FEYDRA	105.73
***798	4/5/2018	GRANT, DONNA	166.77
***799	4/5/2018	GRIESINGER, DAVID	100.00
***800	4/5/2018	HANSEN, ERIC	175.00
***801	4/5/2018	INNMON, LLC	68,587.00
802	4/5/2018	KAMICO INSTRUCTIONAL MEDIA	505.00
***803	4/5/2018	LEVANDOWSKI, SHANNON	910.00
***804	4/5/2018	LINCOLN BUILDERS OF TEXAS, INC	2,002,184.00
***805	4/5/2018	THE LITERACY PARTNERS	125.00
***806	4/5/2018	LUCKY'S SIGNS & DESIGNS	255.50
***807	4/5/2018	MARTIN, VALERIE	105.73
808	4/5/2018	THE MASTER TEACHER	62.90
***809	4/5/2018	MHC KENWORTH	1,801.08
***810	4/5/2018	OCAMPO, MARTA	50.50



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***811	4/5/2018	ORIENTAL TRADING COMPANY, INC., OTC DIRECT	588.91
***812	4/5/2018	PEREZ, CHRISTOHPER	200.00
***813	4/5/2018	PERRY, TED	182.03
814	4/5/2018	PRECISION BUSINESS MACHINES, INC *	2,106.98
***815	4/5/2018	ROESLER, DEBRA	12,700.00
***816	4/5/2018	S & S CONSULTING	3,381.50
817	4/5/2018	SCHOOL HEALTH CORPORATION *	4,197.79
***818	4/5/2018	SHI-GOVERNMENT SOLUTIONS	439.96
***819	4/5/2018	SKYWARD ACCOUNTING DEPARTMENT	2,490.00
***820	4/5/2018	SMART CARE EQUIPMENT SOLUTIONS	394.65
***821	4/5/2018	SUPERIOR FIBER & DATA	149,210.50
***822	4/5/2018	SUPREME FIXTURE CO. INV.	6,744.00
***823	4/5/2018	TIME WARNER-CHARTER COMM.	8,091.63
***824	4/5/2018	XAGORARIS, JESSICA	25.25
796	4/12/2018	GANDY INK SCREEN PRINTING	3,170.40
***930	4/12/2018	ACE MART	364.66
***931	4/12/2018	ALEXANDER-DANIEL, INC	1,668.50
***932	4/12/2018	ADIBI, HAMID	15.00



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***933	4/12/2018	ALSCO - ADMIRAL LINEN, & UNIFORM SERV	609.52
***934	4/12/2018	AIRGAS-SOUTHWEST	18.18
935	4/12/2018	ALL STAR LETTER JACKETS, BALFOUR	1,591.00
***936	4/12/2018	ALLEY CATS	1,995.79
***937	4/12/2018	ALVAREZ, ALEC	75.00
938	4/12/2018	AMAZON **	5,376.49
939	4/12/2018	APPLE COMPUTER, INC *	18,403.50
***940	4/12/2018	ASCD CONFERENCE REGISTRATION	937.00
***941	4/12/2018	AT&T	19,087.03
***942	4/12/2018	AUSMUS, RICK	85.00
***943	4/12/2018	AV PRO, INC	1,700.00
***944	4/12/2018	BARNES, SR., THEODIS	135.00
***945	4/12/2018	BARSCO	25.03
***946	4/12/2018	BARSCO	415.36
***947	4/12/2018	BEAVERS, JACK	184.60
***948	4/12/2018	BIRDVILLE CHOIR BOOSTERS, INC., HALTOM HS CHOIR	384.00
***949	4/12/2018	BLUETARP FINANCIAL, INC	335.94
***950	4/12/2018	BOGGAN, ROBERT	135.00



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***951	4/12/2018	BORNE, KYLE	115.00
***952	4/12/2018	BRANDERA, INC	4,287.15
***953	4/12/2018	BREAKOUT EDU, INC.	300.00
***954	4/12/2018	BROWN, SHANE	35.00
955	4/12/2018	BUCK'S WHEEL & EQUIPMENT CO.	242.56
***956	4/12/2018	CDWG	540.09
***957	4/12/2018	CHICK-FIL-A CARRIER TOWN CROSSING	1,697.00
***958	4/12/2018	CITY GLASS & MIRROR	1,556.90
***959	4/12/2018	CITY OF GRAND PRAIRIE, LYNN CREEK PARK	150.00
***960	4/12/2018	COGENT COMMUNICATIONS, INC	4,700.00
961	4/12/2018	COLLEGE BOARD *	26,840.00
***962	4/12/2018	COOK CHILDREN'S MEDICAL CENTER	2,260.00
***963	4/12/2018	COOK, KIMBERLY	3,780.00
964	4/12/2018	CPI ONE POINT **, COMPUTATA PROD	805.81
965	4/12/2018	CRESTLINE SPECIALTIES, INC.	204.79
***966	4/12/2018	CRISIS PREVENTION INSTITUTE, INC ***	3,978.00
***967	4/12/2018	CUEVAS EDUCATIONAL SERVICES	225.00
***968	4/12/2018	DAILY COMMERCIAL RECORD, INC	97.75



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***969	4/12/2018	DALLAS SUMMER MUSICALS	1,900.00
***970	4/12/2018	DALTILE	41.37
***971	4/12/2018	DAVES HIWAY WRECKER SERVICE	273.50
***972	4/12/2018	DBBUILDER, INC.	400.00
***973	4/12/2018	DEALERS ELECTRICAL SUPPLY	2,497.06
***974	4/12/2018	DEB'S FLOWERS BASKETS & STUFF	900.00
975	4/12/2018	DEMCO *	99.39
***976	4/12/2018	DFW WASTE OIL SERVICES, INC	77.10
***977	4/12/2018	DOMINO'S PIZZA	43.99
***978	4/12/2018	DUBISKI PRINT SHOP	198.00
***979	4/12/2018	DW CONSULTING	5,000.00
***980	4/12/2018	DYCUS, MARY	29.07
981	4/12/2018	E-MC ELECTRICAL, INC.	3,118.00
***982	4/12/2018	EAN HOLDINGS, LLC, DALLAS DIV.	4,250.23
***983	4/12/2018	ESGI, LLC	179.00
***984	4/12/2018	EXPANCO, INC	659.90
***985	4/12/2018	FAIRWAY SUPPLY, INC	11,600.05
***986	4/12/2018	FAMILY FIRST, INC.	250.00



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***987	4/12/2018	FEDEX	119.36
***988	4/12/2018	FLINN SCIENTIFIC, INC ***	3,877.94
***989	4/12/2018	FRED PRYOR SEMINARS	298.00
990	4/12/2018	FREY SCIENTIFIC *	525.22
***991	4/12/2018	GALLEGOS, SAUL	115.00
992	4/12/2018	GANDY INK SCREEN PRINTING	5,300.10
***993	4/12/2018	GILBERT, KAYE	35.00
994	4/12/2018	GOODYEAR COMM TIRE & SERVICE CENTER	12,111.39
***995	4/12/2018	GOT SPIRIT ?	975.00
***996	4/12/2018	GRAINGER	328.57
***997	4/12/2018	GRAND PRAIRIE ACE HARDWARE	96.03
***998	4/12/2018	GRANT, DAN	150.00
***999	4/12/2018	GRAPHIC SOLUTIONS GROUP ***	2,102.64
***000	4/12/2018	GREER, JOE	85.00
***001	4/12/2018	HARPER, MELISSA	54.64
***002	4/12/2018	HERTZ CORPORATION	281.05
***003	4/12/2018	HILDEBRAND, RICHARD	85.00
***004	4/12/2018	HOBART SERVICE-ITW FOOD EQUIP, GROUP LLC	176.52



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***005	4/12/2018	HOBBY LOBBY STORES, CREATIVE CENTER	301.82
***006	4/12/2018	HOME DEPOT CREDIT SERVICES	1,356.01
***007	4/12/2018	HOME DEPOT CREDIT SERVICES	51.06
***008	4/12/2018	HUPF, MICHAEL	75.00
***009	4/12/2018	JEWELL EDUCATIONAL SERVICES	2,448.00
***010	4/12/2018	JORDAN, ROBERT	400.00
***011	4/12/2018	JUDKINS, CHRISTOPHER	310.00
***012	4/12/2018	KAYS, JEFFREY	75.00
***013	4/12/2018	KELLEY, KRISTOPHER	85.00
***014	4/12/2018	KING, FREEMAN	155.00
***015	4/12/2018	LA ROSA DANCE SUPPLY	825.00
***016	4/12/2018	LAERDAL MEDICAL CORP.	51,014.18
017	4/12/2018	LAKESHORE LEARNING MATERIALS	483.51
018	4/12/2018	LAKESHORE LEARNING MATERIALS	349.98
019	4/12/2018	LEGO EDUCATION *	1,415.60
020	4/12/2018	LIFT AIDS, INC.	95.00
***021	4/12/2018	LITTLEBITS ELECTRONICS INC	4,249.00
***022	4/12/2018	LOMMEL, DONALD	95.00



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***023	4/12/2018	LOMMEL, LILLIE	95.00
024	4/12/2018	LOVAN INDUSTRIES	2,379.86
***025	4/12/2018	M&M TROPHIES AND AWARDS	793.30
***026	4/12/2018	WILLIAM V. MACGILL & CO	106.38
***027	4/12/2018	MANSFIELD URBAN AIR LLC, TRAMPOLINE PARK	286.00
***028	4/12/2018	MARTINEZ, JOSE	30.00
***029	4/12/2018	MASTER AUDIO VISUAL INC	1,430.00
030	4/12/2018	MEDCO COMPANY*	240.29
***031	4/12/2018	MEDICAID CLAIM SOLUTIONS OF TEXAS	1,864.42
***032	4/12/2018	MIDCITIES CREATIVITY	719.50
***033	4/12/2018	MIDWAY INTERNATIONAL TRAVEL SVCE	397.60
***034	4/12/2018	MIKE'S REAL PIT BBQ	219.20
***035	4/12/2018	MONTGOMERY, EDDIE	146.80
***036	4/12/2018	MOVIE LICENSING USA, SWANK	447.00
***037	4/12/2018	NASCO	1,103.50
***038	4/12/2018	NATIONAL FIRE PROTECTION ASSOCIATION - NFPA	175.00
***039	4/12/2018	NCTASPA - NORTH CENTRAL TX ASSO, SCHOOL PERSONNEL	255.00
***040	4/12/2018	NEOPOST INC.	386.00



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***041	4/12/2018	O'CONNOR-LYNCH, BRENDON	85.00
042	4/12/2018	O'REILLY AUTO PARTS *	1,017.09
***043	4/12/2018	OFFICE DEPOT	11,359.60
***044	4/12/2018	OLMSTED-KIRK EQUIPMENT & SUPPLY CO	1,392.96
***045	4/12/2018	OVERDRIVE INC.	30,575.46
***046	4/12/2018	PARSONS COMMERCIAL ROOFING	9,042.20
047	4/12/2018	PENDER'S MUSIC COMPANY *	946.59
048	4/12/2018	PENSERV PLAN SERVICES, INC *	1,551.00
***049	4/12/2018	PEPPER, JW	187.58
***050	4/12/2018	PETERS, MELIS	35.00
***051	4/12/2018	PINNACLE MEDICAL MANAGEMENT CORP**	148.00
052	4/12/2018	PIONEER MANUFACTURING COMPANY	1,400.00
***053	4/12/2018	PPG ARCHITECTURAL FINISHES INC, STORE #8020	1,711.60
***054	4/12/2018	PREMIER TRUCK GROUP	270.50
***055	4/12/2018	PROFORMA	1,278.48
056	4/12/2018	PROTECTION ONE ALARM MONITORING, INC., DIV. OF ADT LLC	941.03
***057	4/12/2018	RAPTOR TECHNOLOGIES, LLC	200.00
***058	4/12/2018	RED GOLD LLC	18,307.76



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***059	4/12/2018	REGION 4 ESC ***	1,224.00
***060	4/12/2018	ROADRUNNERS CHARTERS, INC	1,000.00
***061	4/12/2018	ROMA'S ITALIAN BISTRO	58.00
***062	4/12/2018	S3 CONSTRUCTION SERVICES	49,793.00
***063	4/12/2018	SALAS, J NATIVIDAD	594.00
***064	4/12/2018	SAMS CLUB, STORE #8269	6,046.65
***065	4/12/2018	SANDY LAKE AMUSEMENT PARK	87.50
066	4/12/2018	SCHOOL SPECIALTY INC. *	1,861.81
***067	4/12/2018	SECURED MOBILITY LLC	367.00
***068	4/12/2018	SHERATON ARLINGTON HOTEL	4,828.00
***069	4/12/2018	SHERWIN-WILLIAMS	890.71
***070	4/12/2018	SHULTS, JACKIE	89.68
***071	4/12/2018	SIMONS, BOBBY	115.00
***072	4/12/2018	SIMPSON, ROBERT	85.00
***073	4/12/2018	SIX & MANGO EQUIPMENT, LLP	1,593.63
***074	4/12/2018	SMORE	499.00
***075	4/12/2018	SNOW, JOE	89.68
***076	4/12/2018	SOLIZ, JAVIER	115.00



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***077	4/12/2018	SOLIZ, JAVIER	115.00
***078	4/12/2018	SPARK!	270.00
***079	4/12/2018	STAPLES BUSINESS ADVANTAGE **	2,508.98
***080	4/12/2018	STENHOUSE PUBLISHERS	1,319.00
***081	4/12/2018	STEPS TO LITERACY, LLC	5,020.73
***082	4/12/2018	SUPERSHINE CAR WASH	184.94
***083	4/12/2018	SUPPLEMENTAL HEALTH CARE	6,340.50
***084	4/12/2018	SUPREME SYSTEMS, INC	6,343.71
***085	4/12/2018	TASBO	150.00
***086	4/12/2018	TAYLOR, STEVEN	75.00
***087	4/12/2018	TCG GROUP HOLDINGS, LLC	1,181.66
***857	4/12/2018	ZIEBARTH, TRACI	10.55
***856	4/12/2018	WEBER, LESLIE	297.03
***855	4/12/2018	W & B SERVICE CO LP	1,412.36
***854	4/12/2018	VILLARREAL, ADELAIDO	25.75
***853	4/12/2018	TOWNSEND, BRENDA	210.37
***852	4/12/2018	SUPERIOR FIBER & DATA	11,751.58
***851	4/12/2018	SMART CARE EQUIPMENT SOLUTIONS	285.50



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***850	4/12/2018	SIGN WRITE HERE	1,104.00
849	4/12/2018	SCHOOL HEALTH CORPORATION *	302.04
***848	4/12/2018	ROMEO MUSIC	220.00
847	4/12/2018	REPUBLIC SERVICES *	27,091.30
846	4/12/2018	PRECISION BUSINESS MACHINES, INC *	3,273.09
***845	4/12/2018	PERKINS, CAMERON	45.00
***844	4/12/2018	PEPWEAR LLC	199.00
***843	4/12/2018	ORIENTAL TRADING COMPANY, INC., OTC DIRECT	859.44
***842	4/12/2018	MOORE, CHRISTOPHER	214.73
***841	4/12/2018	MHC KENWORTH	83.84
***840	4/12/2018	MC GEE, NANCY	14.00
***839	4/12/2018	MCCOY, AMBER	54.40
***838	4/12/2018	MATH UNITY LLC	2,482.82
***837	4/12/2018	MARTIN EAGLE OIL COMPANY, INC	29,966.24
***836	4/12/2018	LITTEL, EILEEN	220.18
***835	4/12/2018	LEVANDOWSKI, SHANNON	910.00
***834	4/12/2018	HANSEN, ERIC	250.00
***833	4/12/2018	GRIESINGER, DAVID	250.00



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832	4/12/2018	FOLLETT SCHOOL SOLUTIONS, INC.*	6,205.00
***831	4/12/2018	ECS LEARNING SYSTEMS	9,240.36
***830	4/12/2018	ECHO TRANSPORTATION	800.00
***829	4/12/2018	COMPLETE SUPPLY, INC	26,638.28
***828	4/12/2018	COLE, KAY	218.00
***827	4/12/2018	CLEVER ITEMS	588.87
***826	4/12/2018	BUCK, PATRICIA	1,350.00
***825	4/12/2018	ALTERNATIVE SERVICE CONCEPTS	46,577.02
***111	4/12/2018	YOUNG, ABRON	85.00
***110	4/12/2018	YELLOW ROSE LANDSCAPE SERVICES, INC**	3,045.00
***109	4/12/2018	XL PARTS PARTNERSHIP, LTD.	185.04
***108	4/12/2018	WORLDSTRIDES ONSTAGE	5,267.80
***107	4/12/2018	WORLD'S FINEST CHOCOLATE, INC	3,450.00
***106	4/12/2018	WINFORD, LOUIS	120.00
***105	4/12/2018	WEST MUSIC COMPANY ***	80.85
***104	4/12/2018	WATKINS, RICHARD	1,900.00
***103	4/12/2018	THE VIRTUAL MEET EXPERIENCE	300.00
***102	4/12/2018	UTA, UIL ACCOUNT, ATTN: M HARVEY	550.00



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***101	4/12/2018	UTA APSI	500.00
***100	4/12/2018	UNITED REFRIGERATION INC	1,781.64
***099	4/12/2018	UIL REGION 20 MUSIC	14,075.00
***098	4/12/2018	TXCPSO, INC	546.00
***097	4/12/2018	TRIUMPH LEARNING	710.47
***096	4/12/2018	TRINITY REVIEW SERVICES INC.	5,400.00
***095	4/12/2018	TRIARCO ARTS & CRAFTS, INC	402.51
***094	4/12/2018	TOP2BOTTOM MARKETING	710.00
***093	4/12/2018	TIME WARNER CABLE	56.77
***092	4/12/2018	TEXAS SCHOOL ADMIN. LEGAL DIGEST	1,435.00
***091	4/12/2018	TEXAS HEALTH BEN HOGAN SPORTS MEDICINE ***	650.00
***090	4/12/2018	TEXAS DECA	4,056.00
***089	4/12/2018	TECHNOLOGY ASSETS LLC, GLOBAL ASSET	330.00
***088	4/12/2018	TCU	500.00
***113	4/13/2018	EAN HOLDINGS, LLC, DALLAS DIV.	4,112.93
***114	4/13/2018	FOGELQUIST, MONICA	100.00
***115	4/13/2018	HURST CONFERENCE CENTER	7,598.40
***116	4/13/2018	HURST CONFERENCE CENTER	3,799.20



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***112	4/13/2018	ALFARO, FELIPE	100.00
***117	4/19/2018	ALEXANDER-DANIEL, INC	582.50
***118	4/19/2018	AEROWAVE TECHNOLOGIES	133.68
***119	4/19/2018	ALL WIRELESS SOLUTIONS, JUAN OROZCO	26,603.31
120	4/19/2018	AMAZON **	4,768.36
***121	4/19/2018	ANGELO'S SPAGHETTI & PIZZA HOUSE	95.88
122	4/19/2018	APPLE COMPUTER, INC *	19,299.00
***123	4/19/2018	ARLINGTON ISD ATHLETICS	785.70
***124	4/19/2018	ARTS SCHOOLS NETWORK	275.00
***125	4/19/2018	AT&T LONG DISTANCE	371.68
126	4/19/2018	ATHLETIC SUPPLY, INC*	13,674.59
127	4/19/2018	BAKER DISTRIBUTING COMPANY	252.13
***128	4/19/2018	BARNES, LANCE	85.00
***129	4/19/2018	BARRIENTEZ, JON	75.00
***130	4/19/2018	BARTEL, DALE	262.50
***131	4/19/2018	BETO'S MEXICAN RESTAURANT	2,472.00
***132	4/19/2018	BIALK, EVAN	135.00
133	4/19/2018	BRAINPOP *	2,395.00



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134	4/19/2018	BRAZOS FOREST PRODUCTS L.P.	112.44
***135	4/19/2018	BROGDON, DWAYNE	186.00
136	4/19/2018	BSN SPORTS *	13,990.91
***137	4/19/2018	BWI COMPANIES, INC	219.93
***138	4/19/2018	CDWG	57,388.89
***139	4/19/2018	CHRISTAL VISION	885.00
***140	4/19/2018	CICI ENTERPRISES, INC	310.00
***141	4/19/2018	CITY GLASS & MIRROR	282.50
***142	4/19/2018	COCA COLA SOUTHWEST BEVERAGES LLC	182.44
***143	4/19/2018	COFER, DONALD	135.00
***144	4/19/2018	COLLATT, WARREN	148.00
***145	4/19/2018	COLLINS-GRANBERRY, BARBARA	875.00
***146	4/19/2018	COUSIN'S CONCERT ATTIRE	882.00
***147	4/19/2018	COX, VERNON	125.00
***148	4/19/2018	DALTILE	19.30
***149	4/19/2018	DAVES HIWAY WRECKER SERVICE	865.00
***150	4/19/2018	DEALERS ELECTRICAL SUPPLY	377.40
***151	4/19/2018	DEBRUNO, TONY	185.00



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***152	4/19/2018	DELGADO GUITARS, LLC	300.00
***153	4/19/2018	DEPARTMENT OF STATE HEALTH SRV	134.00
154	4/19/2018	DAN DIPERT COACHES*	17,325.00
***155	4/19/2018	DR PEPPER BOTTLING CO	100.00
***156	4/19/2018	DUBISKI PRINT SHOP	1,493.00
157	4/19/2018	E-MC ELECTRICAL, INC.	2,884.00
***158	4/19/2018	EAN HOLDINGS, LLC, DALLAS DIV.	1,215.04
***159	4/19/2018	EDUCATION SERVICE CENTER REGION 10	10,182.00
***160	4/19/2018	EDUCATIONAL PRODUCTS, INC	873.60
***161	4/19/2018	ELLIOTT ELECTRIC SUPPLY, INC	5,310.00
***162	4/19/2018	ENGERAN, SIDNEY	148.00
***163	4/19/2018	ESPED.COM, INC	2,980.37
***164	4/19/2018	EWING IRRIGATION PROD. INC	3,547.14
***165	4/19/2018	FLAGHOUSE	467.12
***166	4/19/2018	FLEETWASH, INC	2,657.94
***167	4/19/2018	FLIPPEN GROUP	1,100.00
***168	4/19/2018	FOOD SERVICE CATERING	5,514.75
169	4/19/2018	GANDY INK SCREEN PRINTING	2,129.70



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***170	4/19/2018	GARCIA, ADAN	50.00
***171	4/19/2018	GARCIA, ROGELIO	135.00
***172	4/19/2018	GORDON, STEVEN	115.00
***173	4/19/2018	GPISD EDUCATION FOUNDATION	1,192.13
***174	4/19/2018	GRAFF CHEVROLET COMPANY	331.78
***175	4/19/2018	GRAINGER	19.26
***176	4/19/2018	GRAND PRAIRIE ACE HARDWARE	53.55
***177	4/19/2018	GRAND PRAIRIE FIRE DEPARTMENT	14,000.00
***178	4/19/2018	GRAVES, GERRY	300.00
***179	4/19/2018	GREEN, BERT	70.00
***180	4/19/2018	GREENSMITHS, INC	5,544.00
***181	4/19/2018	GROOMS, CHARLES	350.00
***182	4/19/2018	HARMLAND VISIONS, LLC	500.00
***183	4/19/2018	HARRISON, JACKIE	297.50
***184	4/19/2018	HERNANDEZ, MARK	35.00
***185	4/19/2018	HERTZ CORPORATION	51.50
***186	4/19/2018	HOBART SERVICE-ITW FOOD EQUIP, GROUP LLC	961.67
***187	4/19/2018	HOBBY LOBBY STORES, CREATIVE CENTER	107.21



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***188	4/19/2018	HOUSTON EDUCATION LEADERSHIP, PARTNERS, INC.	10,000.00
***189	4/19/2018	HYDROTEX	5,553.41
***190	4/19/2018	ID WHOLESALER	3,250.00
***191	4/19/2018	JASON'S DELI	75.00
***192	4/19/2018	JONES, JOHN	78.00
***193	4/19/2018	JUDKINS, CHRISTOPHER	155.00
***194	4/19/2018	JUDKINS, MIKE	85.00
***195	4/19/2018	JUST GRINS PHOTO BOOTH LLC	840.00
***196	4/19/2018	LAERDAL MEDICAL CORP.	73.80
***197	4/19/2018	LEE'S SCHOOL SUPPLIES	229.25
***198	4/19/2018	LEIGH, LAURA	193.00
***199	4/19/2018	WILLIAM V. MACGILL & CO	193.22
***200	4/19/2018	MAIN EVENT	947.50
***201	4/19/2018	MARTINEZ, CARLOS	95.00
***202	4/19/2018	MASTER AUDIO VISUAL INC	1,002.93
203	4/19/2018	MOORE RECYCLING LL	3,957.52
***204	4/19/2018	MSC INDUSTRIAL SUPPLY CO.	715.43
205	4/19/2018	MUSIC & ARTS CENTER, INC *	182.49



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***206	4/19/2018	NATIONAL DOOR & REPAIRS, INC**	1,350.00
***207	4/19/2018	NATIONAL ART HONOR SOCIETY, NAEA	477.99
***208	4/19/2018	NATIONAL FFA ORGANIZATION	872.80
***209	4/19/2018	NATIONAL COUNCIL OF SUPERVISORS, OF MATHEMATICS	104.68
***210	4/19/2018	NETWORK THERMOSTAT	2,525.00
***211	4/19/2018	NEW HORIZONS CLC DALLAS	885.00
***212	4/19/2018	NORTH TEXAS ORIENTEERING ASSO.	48.00
***213	4/19/2018	NRH20 MUSIC FESTIVAL	1,360.00
***214	4/19/2018	NTOA	200.00
***215	4/19/2018	O'CONNOR-LYNCH, BRENDON	85.00
216	4/19/2018	O'REILLY AUTO PARTS *	132.24
***217	4/19/2018	OCHSNER, PHILIP	115.00
***218	4/19/2018	OFFICE DEPOT	5,970.27
219	4/19/2018	OGBURN'S TRUCK PARTS	278.68
***220	4/19/2018	OLMSTED-KIRK EQUIPMENT & SUPPLY CO	385.17
***221	4/19/2018	PCMG, INC.	6,930.70
***222	4/19/2018	PEAK, DOUGLAS	85.00
***223	4/19/2018	PEPPER, JW	610.71



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***224	4/19/2018	PEROT MUSEUM OF NATURE & SCIENCE	315.00
***225	4/19/2018	PETERS, MELIS	35.00
***226	4/19/2018	PREMIER TRUCK GROUP	161.00
***227	4/19/2018	PRIDE OF TEXAS MUSIC FESTIVAL	560.00
***228	4/19/2018	PROFORMA	995.90
***229	4/19/2018	PROP-A-RAZZI PHOTO BOOTHS, LLC	400.00
***230	4/19/2018	RAPTOR TECHNOLOGIES, LLC	100.00
231	4/19/2018	REALLY GOOD STUFF	470.40
***232	4/19/2018	RED GOLD LLC	41,605.78
***233	4/19/2018	REGION 4 ESC ***	70.00
***234	4/19/2018	RESOURCE ENVIROMENTAL CONSULTING, INC.	4,265.00
235	4/19/2018	RIXSTINE TROPHY CO., INC.	215.50
***236	4/19/2018	S3 CONSTRUCTION SERVICES	54,148.00
***237	4/19/2018	SAFETY-KLEEN SYSTEMS ***	458.06
***238	4/19/2018	SAMS CLUB, STORE #8269	2,884.45
***239	4/19/2018	SANDY LAKE AMUSEMENT PARK	87.50
***240	4/19/2018	SAV-ON FENCE, INC.	98,890.84
***241	4/19/2018	SCHILLER, SHAWN	138.00



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***242	4/19/2018	SHAIKH, IQBAL	75.00
***243	4/19/2018	SHAIKH, TAAHIR	95.00
***244	4/19/2018	SHERWIN-WILLIAMS	1,150.46
***245	4/19/2018	SHOPALUMNI.COM	270.00
***246	4/19/2018	SHULTS, JACKIE	142.80
***247	4/19/2018	SKILLS USA TEXAS DISTRICT 6	14,730.00
***248	4/19/2018	THE SOCCER CORNER	655.00
***249	4/19/2018	SOLIZ, JAVIER	150.00
***250	4/19/2018	SOLIZ, JAVIER	75.00
***251	4/19/2018	SOUTHWEST FIRE & SECURITY,LLC	250.00
***252	4/19/2018	STAPLES BUSINESS ADVANTAGE **	1,405.27
***253	4/19/2018	STRINGER, JOHN	115.00
***254	4/19/2018	SUMMIT METALS CORP	600.00
***255	4/19/2018	SUPREME SYSTEMS, INC	3,650.36
***256	4/19/2018	SYSCO NORTH TEXAS	162.54
***257	4/19/2018	TANGIBLE PLAY INC., OSMO	78.00
***258	4/19/2018	TASBO	590.00
***259	4/19/2018	TAYLOR, STEVEN	10.00



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***260	4/19/2018	TECHNOLOGY ASSETS LLC, GLOBAL ASSET	5,027.00
***261	4/19/2018	TEKSING TOWARD STAAR, INC.	715.50
262	4/19/2018	THE BRANDT COMPANIES	7,500.00
***263	4/19/2018	THE RON CLARK ACADEMY, INC ***	8,100.00
264	4/19/2018	TRUGREEN LP	630.00
***265	4/19/2018	TURNER, PAMELA	19.95
***266	4/19/2018	TXTAG CSC	31.80
***267	4/19/2018	UNITED REFRIGERATION INC	828.12
***268	4/19/2018	UTA APSI	2,075.00
***269	4/19/2018	VECTOR CONCEPTS, INC	17,307.95
***270	4/19/2018	VERITIV OPERATING COMPANY -, FORM. UNISOURCE	952.48
***271	4/19/2018	VILLASENOR, JOSE	230.00
***272	4/19/2018	VILLARREAL, MARIE	345.00
***273	4/19/2018	WAGONER, JUSTIN	115.00
***274	4/19/2018	WILKS, CHRISTI	99.99
***275	4/19/2018	WILLIAMS, J. B.	195.00
***276	4/19/2018	WINFORD, LOUIS	35.00
***277	4/19/2018	WINSTON WATER COOLER CO	2,462.00



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278	4/19/2018	WINZER CORPORATION	2,682.03
***279	4/19/2018	WORLD'S FINEST CHOCOLATE, INC	4,903.73
***280	4/19/2018	WT COX SUBSCRIPTIONS, INC.	128.60
***281	4/19/2018	ZAMARIPPA, RAYMOND	175.00
***282	4/19/2018	ZESKE, MARK	135.00
***858	4/19/2018	A&A GLOBAL INDUSTRIES INC	255.01
***859	4/19/2018	ALLUMED	5,554.56
***860	4/19/2018	AMERICAN CLASSIC TOURS &, MUSIC FESTIVALS	782.35
***861	4/19/2018	BULB, INC.	199.00
***862	4/19/2018	CARDINAL'S SPORTS CENTER	100.00
***863	4/19/2018	COMPLETE SUPPLY, INC	4,352.64
***864	4/19/2018	ENERNOC, INC	16,800.00
***865	4/19/2018	ENGIE RESOURCES	70,578.83
***866	4/19/2018	EX3 FACILITY SOLUTIONS, LLC	7,165.00
867	4/19/2018	FOLLETT SCHOOL SOLUTIONS, INC.*	493.09
***868	4/19/2018	GRIESINGER, DAVID	200.00
***869	4/19/2018	HANSEN, ERIC	250.00
***870	4/19/2018	KNOWSYS EDUCATIONAL SERVICES	990.00



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***871	4/19/2018	LEARNING WITHOUT TEARS	6,655.00
***872	4/19/2018	LUCKY'S SIGNS & DESIGNS	184.50
***873	4/19/2018	MANTEROLA, SHARON	23.00
***874	4/19/2018	MARTIN EAGLE OIL COMPANY, INC	15,880.55
875	4/19/2018	THE MASTER TEACHER	54.90
876	4/19/2018	MATHWARM-UPS.COM	395.00
***877	4/19/2018	MHC KENWORTH	4,128.55
***878	4/19/2018	MOORE, CHRIS	225.00
***879	4/19/2018	ORIENTAL TRADING COMPANY, INC., OTC DIRECT	259.15
***880	4/19/2018	PEARSON EDUCATION	1,233.50
***881	4/19/2018	PERKINS, CAMERON	37.50
***882	4/19/2018	PROCOMPUTING CORPORATION	199.00
883	4/19/2018	SCHOOL HEALTH CORPORATION *	3,375.40
***884	4/19/2018	SHI-GOVERNMENT SOLUTIONS	659.94
***885	4/19/2018	SMART CARE EQUIPMENT SOLUTIONS	261.21
***886	4/19/2018	STAR, RAYFORD	225.00
***887	4/19/2018	SUPERIOR FIBER & DATA	9,321.30
***888	4/19/2018	TEAMLINE SPORTING GOODS	2,524.00



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889	4/19/2018	FOLLETT SCHOOL SOLUTIONS, INC.*	332.04
***140	4/19/2018	STATE COMPTROLLER	701.28
***284	4/20/2018	SEASONS MUSIC FESTIVAL	275.00
***285	4/20/2018	TECHNOLOGY ASSETS LLC, GLOBAL ASSET	5,027.00
***286	4/20/2018	UNIVERSITY INTERSCHOLASTIC, LEAGUE	84.00
***283	4/20/2018	MUSIC THEATRE INTERNATIONAL	2,070.00
***287	4/24/2018	TEXAS RANGERS GROUP TICEKTS	425.00
288	4/26/2018	ACCO BRANDS USA LLC*	1,857.82
***289	4/26/2018	ALEXANDER-DANIEL, INC	1,575.75
***290	4/26/2018	AIRGAS-SOUTHWEST	1,062.65
***291	4/26/2018	ALL WIRELESS SOLUTIONS, JUAN OROZCO	9,889.64
292	4/26/2018	AMAZON **	3,442.18
***293	4/26/2018	AMERICAN TROPHY & AWARDS	1,089.00
***294	4/26/2018	AMERICAN CHEER POWER	800.00
***295	4/26/2018	AMOX, ROBERT	85.00
296	4/26/2018	APPLE COMPUTER, INC *	4,471.00
***297	4/26/2018	AUSMUS, RICK	85.00
***298	4/26/2018	BAILEY, BRADFORD	85.00



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***299	4/26/2018	BARSCO	122.65
***300	4/26/2018	BARSCO	454.69
***301	4/26/2018	BE PARKER CONSULTING,LLC, BOBBY PARKER	1,713.78
***302	4/26/2018	BENCHMARK4EXCELLENCE	4,000.00
***303	4/26/2018	BIO CORPORATION	1,726.46
***304	4/26/2018	BLACKMON-MOORING OF ARLINGTON	3,874.28
***305	4/26/2018	BOBCAT OF DALLAS	124.62
***306	4/26/2018	BRACKETT & ELLIS	66,551.65
***307	4/26/2018	BREWER HIGH SCHOOL VOLLEYBALL	650.00
308	4/26/2018	BUCK'S WHEEL & EQUIPMENT CO.	894.93
309	4/26/2018	CAROLINA BIOLOGICAL SUPPLY CO *	212.33
***310	4/26/2018	CARRILLO, GLORIA	266.81
***311	4/26/2018	CARROLL HIGH SCHOOL	350.00
***312	4/26/2018	CASH COW FUNDRAISERS	1,659.40
***313	4/26/2018	CASTOLENIA, LOWELL	115.00
***314	4/26/2018	CDWG	1,859.38
***315	4/26/2018	CENTERLINE SUPPLY	2,703.75
***316	4/26/2018	CHAMPION TOURS & EVENTS, INC	4,986.00



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317	4/26/2018	CHANNING BETE COMPANY, INC *	482.68
***318	4/26/2018	CICI ENTERPRISES, INC	675.88
***319	4/26/2018	CITY GLASS & MIRROR	434.90
***320	4/26/2018	COLLEGE BOARD	320.00
***321	4/26/2018	CUEVAS EDUCATIONAL SERVICES	175.00
***322	4/26/2018	DALLAS HOLOCAUST MUSEUM	1,125.00
***323	4/26/2018	DALLAS MEDIA CENTER	1,029.00
***324	4/26/2018	DALLAS SUMMER MUSICALS	1,635.00
***325	4/26/2018	DAVIS, DAVID	190.00
***326	4/26/2018	DE GROOT, RINKE	115.00
***327	4/26/2018	DEALERS ELECTRICAL SUPPLY	498.02
***328	4/26/2018	DEANAN GOURMET POPCORN	2,700.00
***329	4/26/2018	DELL MARKETING LP	41,883.99
330	4/26/2018	DISCOUNT SCHOOL SUPPLY	2,016.01
***331	4/26/2018	DUBISKI PRINT SHOP	697.60
***332	4/26/2018	EAN HOLDINGS, LLC, DALLAS DIV.	1,324.66
***333	4/26/2018	EDUCATION SERVICE CENTER REGION 10	6,270.00
***334	4/26/2018	ELLIOTT ELECTRIC SUPPLY, INC	899.12



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***335	4/26/2018	ELWIN, KLIEAN	115.00
***336	4/26/2018	EMAINT	1,798.78
***337	4/26/2018	EMERG - EMERGENCY MEDICAL EDUCATION AND, RESOURCE GROUP	12,706.00
***338	4/26/2018	ENTERPRISE RENT A CAR TOLLS	44.88
***339	4/26/2018	ESPINOSA, DAVID	41.68
***340	4/26/2018	EWELL EDUC. SERVICES INC	290.00
***341	4/26/2018	EWING IRRIGATION PROD. INC	431.84
***342	4/26/2018	FAIRWAY SUPPLY, INC	8,776.63
***343	4/26/2018	FAMILY FIRST, INC.	50.00
***344	4/26/2018	FARISH, MICHAEL	350.00
345	4/26/2018	FAUCET PARTS STORE	129.52
***346	4/26/2018	FEDEX	97.94
***347	4/26/2018	FLINN SCIENTIFIC, INC ***	502.39
***348	4/26/2018	DARYL FLOOD LOGISTICS, INC	4,000.00
***349	4/26/2018	GOOLSBY, KENNETH	175.36
***350	4/26/2018	GOT SPIRIT ?	99.00
***351	4/26/2018	GRAINGER	271.19
***352	4/26/2018	GRAND PRAIRIE ACE HARDWARE	110.22



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***353	4/26/2018	GRAPHIC SOLUTIONS GROUP ***	1,701.55
354	4/26/2018	GREEN PLANET, INC.	3,433.00
***355	4/26/2018	GUITAR CENTER	127.00
***356	4/26/2018	HELLAS CONSTRUCTION, INC	78,712.28
***357	4/26/2018	HILDEBRAND, RICHARD	85.00
***358	4/26/2018	HOBBY LOBBY STORES, CREATIVE CENTER	78.61
***359	4/26/2018	HOLT CAT	936.00
***360	4/26/2018	HOME DEPOT CREDIT SERVICES	2,338.78
***361	4/26/2018	HOME DEPOT CREDIT SERVICES	2,778.01
***362	4/26/2018	HOUSE OF TEES	285.30
***363	4/26/2018	HUTSON, JUSTIN	115.00
***364	4/26/2018	JD PALATINE, LLC	394.25
***365	4/26/2018	JUDKINS, MIKE	155.00
366	4/26/2018	JUNIOR LIBRARY GUILD	2,107.56
***367	4/26/2018	JUST GRINS PHOTO BOOTH LLC	299.00
***368	4/26/2018	LA QUINTA INN & STE SA DWTN	3,537.20
***369	4/26/2018	LAWRENCE, GAYLA	100.00
370	4/26/2018	LEARNING A-Z *	659.70



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***371	4/26/2018	LEASOR CRASS P.C.	847.52
***372	4/26/2018	LIVEBINDERS, INC.	99.50
***373	4/26/2018	LOWE'S COMPANIES, INC, ACCT#9800462181	236.41
***374	4/26/2018	M&M TROPHIES AND AWARDS	2,084.60
***375	4/26/2018	WILLIAM V. MACGILL & CO	5,298.20
***376	4/26/2018	MARIACHI SOL AZTECA GUILD	4,650.00
***377	4/26/2018	MARTINSEN, STACIE	557.70
***378	4/26/2018	MASTER AUDIO VISUAL INC	171.26
***379	4/26/2018	MERCADO JUAREZ	545.35
***380	4/26/2018	METEOR EDUCATION LLC	12,235.20
***381	4/26/2018	MIDLOTHIAN HS ATHLETICS	146.70
***382	4/26/2018	MIDWAY INTERNATIONAL TRAVEL SVCE	1,207.80
***383	4/26/2018	MORRISON, BRAYLON	155.00
***384	4/26/2018	MU ALPHA THETA	685.00
***385	4/26/2018	NABER, GREGORY	145.00
***386	4/26/2018	NATIONAL SPEECH & DEBATE, ASSOC.	390.00
***387	4/26/2018	NATIONAL SPEECH & DEBATE, ASSOC.	1,145.00
***388	4/26/2018	NATIONAL SPEECH & DEBATE, ASSOC.	1,285.00



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***389	4/26/2018	NCT TECHNOLOGY STUDENT ASSO.	280.00
***390	4/26/2018	NORRIS, JERRY	145.00
***391	4/26/2018	NUTRI-LINK TECHNOLOGIES, INC	1,012.50
***392	4/26/2018	O'CONNOR-LYNCH, BRENDON	85.00
***393	4/26/2018	OFFICE DEPOT	4,467.62
***394	4/26/2018	OLMSTED-KIRK EQUIPMENT & SUPPLY CO	859.26
***395	4/26/2018	OUTLAWS BARBEQUE	3,729.85
***396	4/26/2018	PARSONS COMMERCIAL ROOFING	7,753.24
***397	4/26/2018	PEAP-ACA ORDERS	53.00
***398	4/26/2018	PEPPER, JW	745.57
***399	4/26/2018	PETERS, MELIS	105.00
***400	4/26/2018	PINNACLE MEDICAL MANAGEMENT CORP**	196.00
***401	4/26/2018	PRIDE OF TEXAS MUSIC FESTIVAL	657.50
***402	4/26/2018	PRIDE OF TEXAS MUSIC FESTIVAL	2,240.00
***403	4/26/2018	PRIDE OF TEXAS MUSIC FESTIVAL	1,112.00
***404	4/26/2018	PRIDE OF TEXAS MUSIC FESTIVAL	3,220.00
***405	4/26/2018	PRIDE OF TEXAS MUSIC FESTIVAL	700.00
***406	4/26/2018	PRIDE OF TEXAS MUSIC FESTIVAL	145.00



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***407	4/26/2018	PROFORMA	84.00
408	4/26/2018	PROTECTION ONE ALARM MONITORING, INC., DIV. OF ADT LLC	2,702.00
***409	4/26/2018	QUIJANO, VICTOR	150.00
410	4/26/2018	RALLY! EDUCATION LLC	807.00
411	4/26/2018	RB SPORTING GOODS *	497.95
***412	4/26/2018	REEVES, AMY	275.87
***413	4/26/2018	ROCHESTER 100, INC	557.60
***414	4/26/2018	ROUNTREE, TOMMY	161.32
***415	4/26/2018	SALAS, J NATIVIDAD	576.00
***416	4/26/2018	SAMS CLUB, STORE #8269	7,250.26
***417	4/26/2018	SANDY LAKE AMUSEMENT PARK	995.00
***418	4/26/2018	SANDY LAKE AMUSEMENT PARK	175.00
***419	4/26/2018	SANDY LAKE AMUSEMENT PARK	175.00
***420	4/26/2018	SANDY LAKE AMUSEMENT PARK	175.00
***421	4/26/2018	SGP WARRIOR BASEBALL BOOSTER, CLUB, INC.	250.00
***422	4/26/2018	SHERWIN-WILLIAMS	521.73
***423	4/26/2018	SHINE, THOMAS	300.00
***424	4/26/2018	SIX FLAGS OVER TEXAS	2,650.27



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***425	4/26/2018	SOUTHWEST FIRE & SECURITY,LLC	1,160.00
***426	4/26/2018	STAPLES BUSINESS ADVANTAGE **	3,388.63
***427	4/26/2018	STORM LAWN & GARDEN	366.30
***428	4/26/2018	SUBLIME WATER GARDENS	2,238.50
***429	4/26/2018	SUMMIT METALS CORP	1,100.00
***430	4/26/2018	SUPREME SYSTEMS, INC	8,825.00
***431	4/26/2018	SUTTERFIELD, JERRY	350.00
432	4/26/2018	TARGET SPECIALTY PRODUCTS	944.73
***433	4/26/2018	TASBO	640.00
***434	4/26/2018	TCP CATERING	1,365.00
***435	4/26/2018	TEACHERS DISCOVERY INC.	63.84
***436	4/26/2018	TECHNOLOGY ASSETS LLC, GLOBAL ASSET	3,915.00
***437	4/26/2018	TEMPLETON DEMOGRAPHICS	15,100.00
***438	4/26/2018	TEPSA	3,818.00
***439	4/26/2018	TEXAS COUNCIL OF ADMINISTRATOR, OF SPECIAL ED	125.00
***440	4/26/2018	TEXAS DEPT OF PUBLIC SAFETY, AGENCY 405	72.00
***441	4/26/2018	TEXAS SCHOOL ADMIN. LEGAL DIGEST	205.00
***442	4/26/2018	TEXAS TECH UNIVERSITY	30,000.00



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***443	4/26/2018	THE ART OF COACHING VOLLEYBALL	896.10
***444	4/26/2018	TMEA REGION 20 BAND DIVISION	350.00
***445	4/26/2018	TOP2BOTTOM MARKETING	1,882.50
***446	4/26/2018	TOTAL REGISTRATION, LLC	884.80
***447	4/26/2018	TRINITY AWARDS LLC	648.00
***448	4/26/2018	UNITED REFRIGERATION INC	686.03
***449	4/26/2018	UNIVERSITY OF TEXAS AT AUSTIN - UIL	201.60
***450	4/26/2018	VERITIV OPERATING COMPANY -, FORM. UNISOURCE	14,777.45
***451	4/26/2018	VILLARREAL, MARIE	115.00
***452	4/26/2018	WACO ISD	385.45
***453	4/26/2018	WELDER'S WAREHOUSE CORP.	150.00
***454	4/26/2018	WEST I.S.D.	224.24
***455	4/26/2018	WEST MUSIC COMPANY ***	1,601.34
***456	4/26/2018	WINFORD, LOUIS	35.00
***457	4/26/2018	WOODROW WILSON HIGH SCHOOL	146.70
***458	4/26/2018	WORLD'S FINEST CHOCOLATE, INC	2,495.00
***459	4/26/2018	WORLDSTRIDES	7,185.00
***890	4/26/2018	ANDERSON, JAMIE	214.73



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***891	4/26/2018	ANDERSON, MARSHALL	115.54
***892	4/26/2018	BARTEL, GARY	116.07
***893	4/26/2018	CENTERING ON CHILDREN, INC	386.75
***894	4/26/2018	ENGIE RESOURCES	94,825.01
895	4/26/2018	FOLLETT SCHOOL SOLUTIONS, INC.*	4,432.86
***896	4/26/2018	GRIESINGER, DAVID	200.00
***897	4/26/2018	HERNANDEZ, MEGAN	134.20
***898	4/26/2018	INFINITY SOUND INC	85,935.30
***899	4/26/2018	KLC VIDEO SECURITY	10,178.00
***900	4/26/2018	LEIKER, RAQUEL	214.73
***901	4/26/2018	LEVANDOWSKI, SHANNON	2,730.00
***902	4/26/2018	LSI, INC.	236.00
***903	4/26/2018	LUCKY'S SIGNS & DESIGNS	48.95
***904	4/26/2018	MALONE, CHRISTOPHER	40.00
***905	4/26/2018	MARTIN EAGLE OIL COMPANY, INC	31,147.76
***906	4/26/2018	ORIENTAL TRADING COMPANY, INC., OTC DIRECT	495.75
***907	4/26/2018	PERIODIC TABLE OF THE PRESIDENTS	153.80
***908	4/26/2018	PERKINS, CAMERON	105.00



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***909	4/26/2018	PERRY, TED	8.76
***910	4/26/2018	ROMERO, FLAVIA	199.29
***911	4/26/2018	SHI-GOVERNMENT SOLUTIONS	185.90
***912	4/26/2018	TRUJILLO, ALEJANDRA	214.73
***913	4/26/2018	WARNER, MICHAEL	164.67
***914	4/27/2018	ACOCK, DANA	72.00
***460	4/30/2018	THESPIAN FESTIVAL LLC	16,286.00