



GPISD Check Register - March 2018

<u>Check #</u>	<u>Date</u>	<u>Check Payee</u>	<u>Check Amount</u>
***912	3/1/2018	AHUMADA, JOSE	155.00
***913	3/1/2018	AHUMADA, MAURO	155.00
***914	3/1/2018	ALL WIRELESS SOLUTIONS, JUAN OROZCO	14,429.13
***915	3/1/2018	ALLEN TAKEDOWN CLUB	300.00
916	3/1/2018	AMAZON **	1,408.74
917	3/1/2018	APPLE COMPUTER, INC *	90.00
918	3/1/2018	ASEL ART SUPPLY	694.49
***919	3/1/2018	BAILEY, JUSTIN	155.00
***920	3/1/2018	BANDA, GILBERTO	115.00
***921	3/1/2018	BIBLE, CHELSEA	95.00
***922	3/1/2018	BLUE SQUIGGLE	150.00
***923	3/1/2018	BONAR, CHRISTOPHER	135.00
***924	3/1/2018	BORNE, KYLE	165.00
***925	3/1/2018	BRT BLINGS RINGS & THINGS	576.00
***926	3/1/2018	BRUGH, SR, KIRK	55.00
927	3/1/2018	BSN SPORTS *	4,537.11
***928	3/1/2018	CARTER, NATALIE	606.25
***929	3/1/2018	CASE, TYLER	2,500.00



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***930	3/1/2018	CDWG	1,607.41
***931	3/1/2018	CENTURY RESOURCES LLC	1,447.04
932	3/1/2018	CINTAS FIRST AID & SAFETY *	529.34
***933	3/1/2018	COCA COLA SOUTHWEST BEVERAGES LLC	272.80
***934	3/1/2018	CRAWFORD, MICHAEL	125.00
***935	3/1/2018	DALLAS STARS HOCKEY CLUB	720.00
***936	3/1/2018	DAVIS, HENRY	65.00
***937	3/1/2018	DEB'S FLOWERS BASKETS & STUFF	87.90
938	3/1/2018	DEMCO *	1,958.27
***939	3/1/2018	DIRECTTV LLC, AT&T	11.25
***940	3/1/2018	DUBISKI PRINT SHOP	2,847.00
***941	3/1/2018	DURON, PRESTON	125.00
***942	3/1/2018	DUVAK, ABIGAIL	155.00
***943	3/1/2018	EAN HOLDINGS, LLC, DALLAS DIV.	169.84
***944	3/1/2018	EDUCATION SERVICE CENTER REGION 10	7,500.00
***945	3/1/2018	ENGLISH COLOR AND SUPPLY INC.	543.74
***946	3/1/2018	EVANS, CLIFTON	55.00
***947	3/1/2018	EWING, ROBERT	55.00



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***948	3/1/2018	EXPANDING YOUR HORIZONS	210.00
***949	3/1/2018	FAMILY FIRST, INC.	50.00
***950	3/1/2018	FERNANDEZ, MARCO	155.00
***951	3/1/2018	FLORES, ANGELICA	23.51
***952	3/1/2018	FMHS WATER POLO	150.00
***953	3/1/2018	FRANK, KATY	2,750.00
***954	3/1/2018	G&K SERVICES, INC., DIV. OF CINTAS	267.43
***955	3/1/2018	GILBERT, KAYE	50.00
***956	3/1/2018	GOSS, CHRISTIAN	242.00
***957	3/1/2018	GRISSOM, STEPHEN	102.10
***958	3/1/2018	HOME DEPOT CREDIT SERVICES	2,031.79
***959	3/1/2018	HOME DEPOT CREDIT SERVICES	3,495.80
***960	3/1/2018	HUNTER, REGINALD	115.00
***961	3/1/2018	HYDROBRITE	1,000.00
***962	3/1/2018	IT'Z FAMILY FOOD & FUN	549.78
***963	3/1/2018	JOHNSON, SHANTELLE	150.00
***964	3/1/2018	JURADO, OSCAR	150.00
***965	3/1/2018	KAPENA, JEFF	75.00



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***966	3/1/2018	KILGORE, KIARA	150.00
***967	3/1/2018	LUNA, CHRISTOPHER	30.00
***968	3/1/2018	M&A TECHNOLOGY, INC.	11,000.00
***969	3/1/2018	WILLIAM V. MACGILL & CO	237.53
***970	3/1/2018	MAPS.COM	14,850.00
***971	3/1/2018	MARENEM INC.	1,485.00
***972	3/1/2018	MARTINEZ, CARLOS	75.00
***973	3/1/2018	MASON, MELANIE	500.00
***974	3/1/2018	MASTERS, CLARENCE	65.00
***975	3/1/2018	MASTER AUDIO VISUAL INC	645.00
976	3/1/2018	MATHWARM-UPS.COM	395.00
***977	3/1/2018	MCFARLAND, RICHARD	155.00
***978	3/1/2018	MENDEZ, MARGARITA	30.00
***979	3/1/2018	MIDWAY INTERNATIONAL TRAVEL SVCE	9,269.90
***980	3/1/2018	MILLER, LADONNA	100.00
***981	3/1/2018	MILLS, SCOTTIE	115.00
***982	3/1/2018	MINER NORTH TEXAS LTD	2,000.00
***983	3/1/2018	MIRANDA, JORGE	325.00



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***984	3/1/2018	MOMENTOUS INSTITUTE	3,000.00
***985	3/1/2018	NASCO	260.44
***986	3/1/2018	NATIONAL DOOR & REPAIRS, INC**	525.00
***987	3/1/2018	NATIONAL STUDENT CLEARINGHOUSE	1,275.00
***988	3/1/2018	NOTHING BUNDT, RANGER TOWN CAKES	185.00
***989	3/1/2018	NSBA-NATIONAL SCHOOL BOARDS ASSOCIATION	625.00
990	3/1/2018	O'REILLY AUTO PARTS *	6.17
***991	3/1/2018	OFFICE DEPOT	12,739.51
***992	3/1/2018	PADMORE, MICHAEL	105.00
***993	3/1/2018	PARSONS COMMERCIAL ROOFING	4,682.00
***994	3/1/2018	PEEQ TECHNOLOGIES, INC.	374.35
995	3/1/2018	PENDER'S MUSIC COMPANY *	51.00
***996	3/1/2018	PEPPER, JW	1,613.38
***997	3/1/2018	PEREZ, JUAN	3,000.00
***998	3/1/2018	PEREZ, NINA	62.50
***999	3/1/2018	PETERS, MELIS	30.00
***000	3/1/2018	POWER LIFT	915.00
***001	3/1/2018	PROFORMA	526.85



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002	3/1/2018	PROTECTION ONE ALARM MONITORING, INC., DIV. OF ADT LLC	10,743.31
***003	3/1/2018	RACY, BRIAN	735.00
***004	3/1/2018	RAMIREZ, ADRIAN	85.00
***005	3/1/2018	RAMIREZ, JONATHAN	155.00
***006	3/1/2018	RAPTOR TECHNOLOGIES, LLC	1,090.00
***007	3/1/2018	RAZO, STEPHANIE	27.50
008	3/1/2018	REALLY GOOD STUFF	321.48
***009	3/1/2018	REGION 4 ESC ***	6,885.00
***010	3/1/2018	RESOURCES FOR EDUCATORS	298.00
***011	3/1/2018	RESPONSIVE LEARNING, LP	19,690.00
***012	3/1/2018	RODRIGUEZ, LESLIE	62.50
***013	3/1/2018	S3 CONSTRUCTION SERVICES	50,000.00
***014	3/1/2018	SAGINAW HIGH SCHOOL	568.00
***015	3/1/2018	SALAS, J NATIVIDAD	342.00
***016	3/1/2018	SAMS CLUB, STORE #8269	4,352.15
***017	3/1/2018	SAWYERS CONSTRUCTION, INC.	9,642.00
***018	3/1/2018	SCAN TEXAS	576.39
***019	3/1/2018	SCHOLASTIC INC. ***	34.03



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020	3/1/2018	SCHOOL SPECIALTY INC. *	354.40
***021	3/1/2018	SECURED MOBILITY LLC	3,825.00
***022	3/1/2018	SENTINEL THE ALARM COMPANY	1,371.00
***023	3/1/2018	SHERWIN-WILLIAMS	273.54
***024	3/1/2018	SHULTS, JACKIE	87.12
***025	3/1/2018	SIRIUS EDUCATION SOLUTIONS LLC.	640.00
***026	3/1/2018	SMITH, COURTNEY	150.00
***027	3/1/2018	SOUTHWEST FIRE & SECURITY,LLC	200.00
***028	3/1/2018	STAPLES BUSINESS ADVANTAGE **	1,570.13
029	3/1/2018	STEWART & STEVENSON SERVICES INC	1,385.15
***030	3/1/2018	STORM LAWN & GARDEN	76.32
***031	3/1/2018	SUPPLEMENTAL HEALTH CARE	6,930.00
***032	3/1/2018	TAER	475.00
***033	3/1/2018	TAGT ***	285.00
***034	3/1/2018	TANNER, AMBERLEY	600.00
***035	3/1/2018	TEACHERS DISCOVERY INC.	63.85
***036	3/1/2018	TECHNOLOGY ASSETS LLC, GLOBAL ASSET	75.00
***037	3/1/2018	TEPSA	503.00



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***038	3/1/2018	TEXAS DEPT OF PUBLIC SAFETY, AGENCY 405	80.00
***039	3/1/2018	TEXSOURCE-TEXAS	209.45
***040	3/1/2018	THSADA	155.00
***041	3/1/2018	TOP2BOTTOM MARKETING	202.50
***042	3/1/2018	TRIARCO ARTS & CRAFTS, INC	1,226.09
***043	3/1/2018	TRINITY CERAMIC SUPPLY, INC ***	674.96
***044	3/1/2018	TRINITY AWARDS LLC	1,513.00
***045	3/1/2018	UIL REGION 20 MUSIC	18,762.50
046	3/1/2018	ULINE,INC *	553.25
***047	3/1/2018	ULTIMATE-TEES	85.00
***048	3/1/2018	UNIVERSAL MELODY SERVICES	2,000.00
***049	3/1/2018	VECTOR CONCEPTS, INC	8,072.00
***050	3/1/2018	VERGOVA, ALBERTO	57.50
***051	3/1/2018	VERITIV OPERATING COMPANY -, FORM. UNISOURCE	14,349.48
***052	3/1/2018	VISUAL AID VOLUNTEERS, INC	2,214.55
***053	3/1/2018	VST SERVICES LLC	17,712.00
***054	3/1/2018	WARREN INSTRUCTIONAL NETWORK	50.00
***055	3/1/2018	WEATHERFORD HS SOCCER, BOOSTER CLUB	225.00



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***056	3/1/2018	WEAVER AND TIDWELL	45,100.00
***057	3/1/2018	WILLIAMS, J. B.	225.00
***058	3/1/2018	WILSON, KYLON	115.00
***059	3/1/2018	WINFORD, LOUIS	130.00
***060	3/1/2018	WORLD'S FINEST CHOCOLATE, INC	960.00
***061	3/1/2018	YELLOW ROSE LANDSCAPE SERVICES, INC**	995.00
***062	3/1/2018	YOUTH ON THE MOVE, INC.	700.00
***063	3/1/2018	YWLA THEATER DEPARTMENT	1,658.00
***064	3/1/2018	ZAMARIPPA, RAYMOND	65.00
***065	3/1/2018	ZEN INSURANCE SERVICES, LLC	2,500.00
***066	3/1/2018	ZESKE, MARK	135.00
***601	3/1/2018	ATMOS ENERGY	52,987.95
***602	3/1/2018	BISHOP, PAMELA	31.39
***603	3/1/2018	BREWER, ADELINE	41.97
***604	3/1/2018	BRIGANCE, MEGAN	134.20
***605	3/1/2018	CANON FINANCIAL SERV. INC	24,878.67
***606	3/1/2018	CHAPMAN, NATALIE	304.11
***607	3/1/2018	COMPLETE SUPPLY, INC	466.46



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***608	3/1/2018	ECHO TRANSPORTATION	7,095.00
***609	3/1/2018	ELDORADO MOTORS INC.	26,280.00
***610	3/1/2018	ENGIE RESOURCES	84,286.82
611	3/1/2018	FOLLETT SCHOOL SOLUTIONS, INC.*	154.45
***612	3/1/2018	FRIESENHAHN, AIMEE	219.09
***613	3/1/2018	GASAWAY, CHRISTOPHER	107.37
***614	3/1/2018	GRIESINGER, DAVID	250.00
***615	3/1/2018	HANSEN, ERIC	175.00
***616	3/1/2018	JACKSON, WESLEY	270.00
***617	3/1/2018	KLC VIDEO SECURITY	2,879.70
618	3/1/2018	NEFF MOTIVATION INC*	5,208.00
***619	3/1/2018	PEARSON EDUCATION, INC	383.82
620	3/1/2018	PEOPLES EDUCATION*	4,375.62
***621	3/1/2018	PERKINS, CAMERON	165.00
***622	3/1/2018	PERMA BOUND BOOKS	124.99
***623	3/1/2018	PIPPEN, CHERYL	33.09
624	3/1/2018	PRECISION BUSINESS MACHINES, INC *	4,995.00
***625	3/1/2018	RAHMAN, EDDY	135.00



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***626	3/1/2018	ROMEO MUSIC	967.00
627	3/1/2018	SCHOOL HEALTH CORPORATION *	2,198.24
628	3/1/2018	SCHOOL NURSE SUPPLY	1,172.38
***629	3/1/2018	SHI-GOVERNMENT SOLUTIONS	892.46
***630	3/1/2018	SIGN WRITE HERE	123.80
***631	3/1/2018	SOUTHWEST FOODSERVICE EXCELLENCE, LLC	1,129,523.05
***632	3/1/2018	TEAMLINE SPORTING GOODS	3,538.00
***633	3/1/2018	VEX ROBOTICS, INC.	5,343.08
634	3/1/2018	COMMUNICATION SUPPLY CORP *, CSC	465.00
067	3/8/2018	ACCO BRANDS USA LLC*	644.04
***068	3/8/2018	ADAMS, RONALD	100.00
***069	3/8/2018	ALEXANDER-DANIEL, INC	1,921.00
***070	3/8/2018	ADI, INC.	2,434.61
***071	3/8/2018	ALL WIRELESS SOLUTIONS, JUAN OROZCO	1,684.91
072	3/8/2018	AMAZON **	3,922.38
073	3/8/2018	AMSTERDAM PRINTING AND LITHO	876.65
074	3/8/2018	ANDERSON'S PROM & PARTY	365.90
***075	3/8/2018	APEX SUPPLY	2,787.42



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076	3/8/2018	APPLE COMPUTER, INC *	414.00
***077	3/8/2018	ARC DOCUMENT SOLUTIONS	4,939.55
***078	3/8/2018	ARMIJO, ESTHER	27.50
***079	3/8/2018	ARREQUIN, RAMON	115.00
***080	3/8/2018	ASCD	237.00
081	3/8/2018	ASHBY PRINTING	2,259.60
***082	3/8/2018	AT&T MOBILITY	53.63
***083	3/8/2018	AV PRO, INC	682.00
084	3/8/2018	B&H FOTO & ELECTRONICS CORP *	101.88
***085	3/8/2018	BALLARD & TIGHE, PUBLISHERS	3,960.00
086	3/8/2018	BARNES & NOBLE BOOKSELLERS INC *	1,870.90
***087	3/8/2018	BARSCO	708.89
***088	3/8/2018	BEYOND THE BELL DAYCARE	2,502.00
***089	3/8/2018	BILINGUAL DICTIONARIES, INC.	2,447.68
***090	3/8/2018	BLICK ART MATERIALS	203.66
***091	3/8/2018	BLUE MOOSE APPAREL ***	620.00
092	3/8/2018	BMI EDUCATIONAL SERVICES	678.73
***093	3/8/2018	BOBCAT OF DALLAS	1,019.94



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***094	3/8/2018	BOULARD, SEAN	135.00
***095	3/8/2018	BRAZOS FOREST PRODUCTS L.P. ***	62.40
***096	3/8/2018	BRUGH, SR, KIRK	95.00
***097	3/8/2018	CAREYS SPORTING GOODS	1,265.60
098	3/8/2018	CAROLINA BIOLOGICAL SUPPLY CO *	988.00
***099	3/8/2018	CARTER, NATALIE	1,475.00
***100	3/8/2018	CDWG	858.92
***101	3/8/2018	CENTERLINE SUPPLY	309.40
***102	3/8/2018	CHEADJIEU, DANIELLE	155.00
103	3/8/2018	CHEMSEARCH *	847.51
***104	3/8/2018	CHHS WATER POLO BOOSTER CLUB	150.00
***105	3/8/2018	CHICK-FIL-A CARRIER TOWN CROSSING	269.00
***106	3/8/2018	CHRISTOFORS, KYLE	135.00
107	3/8/2018	CINTAS FIRST AID & SAFETY *	350.71
***108	3/8/2018	CITY GLASS & MIRROR	3,039.30
***109	3/8/2018	CLAMPITT PAPER COMPANY DALLAS**	8,950.00
***110	3/8/2018	COCA COLA SOUTHWEST BEVERAGES LLC	166.80
***111	3/8/2018	COLORADO BOXED BEEF CO	6,773.25



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112	3/8/2018	COMMUNICATION CONCEPTS*	30,073.77
***113	3/8/2018	CONSORTIUM FOR SCHOOL NETWORKING, COSN	2,016.59
***114	3/8/2018	COOK, KIMBERLY	5,985.00
***115	3/8/2018	CORNERSTONE IMPRESSIONS, LLC	938.00
116	3/8/2018	CPI ONE POINT **, COMPUTATA PROD	15.08
***117	3/8/2018	CYPRESS FALLS HIGH SCHOOL	200.00
***118	3/8/2018	DALLAS BASEBALL UMPIRE ASSOCIATION, TASO-BASEBALL	1,365.00
***119	3/8/2018	DALLAS CENTRAL APPRAISAL DISTRICT	84,127.00
***120	3/8/2018	DALLAS COUNTY ELECTIONS DEPT.	17,163.05
***121	3/8/2018	DALLAS STRINGS, INC	885.98
***122	3/8/2018	DAVES HIWAY WRECKER SERVICE	32.00
***123	3/8/2018	DEALERS ELECTRICAL SUPPLY	1,539.61
***124	3/8/2018	DEANAN GOURMET POPCORN	900.00
***125	3/8/2018	DOSSIER SYSTEMS INC.	995.00
***126	3/8/2018	DRAMATISTS PLAY SERVICE	209.35
***127	3/8/2018	DUBISKI PRINT SHOP	527.50
***128	3/8/2018	E GROUP, INC, FULFILLMENT CEN	435.00
***129	3/8/2018	EAN HOLDINGS, LLC, DALLAS DIV.	164.34



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***130	3/8/2018	EASLEY, TOLV	148.00
***131	3/8/2018	EDDLEMON BROTHERS	2,400.00
***132	3/8/2018	EDUCATION SERVICE CENTER REGION 13	2,655.00
***133	3/8/2018	EDUCATION IS FREEDOM	100,000.00
***134	3/8/2018	ELLIOTT ELECTRIC SUPPLY, INC	984.19
***135	3/8/2018	EMR ELEVATOR, INC.	2,200.00
***136	3/8/2018	ENGROFF, ALLISON	155.00
***137	3/8/2018	ESTES, MCCLURE & ASSOCIATES, INC.	72,000.00
***138	3/8/2018	ETA HAND2MIND	780.88
***139	3/8/2018	EWELL EDUC. SERVICES INC	306.50
***140	3/8/2018	EWING IRRIGATION PROD. INC	2,994.35
***141	3/8/2018	FAIRWAY SUPPLY, INC	3,365.64
***142	3/8/2018	FAMILY FIRST, INC.	50.00
***143	3/8/2018	FASTSIGNS	2,824.76
144	3/8/2018	FAUCET PARTS STORE	117.84
***145	3/8/2018	FIRST	99.00
***146	3/8/2018	FLINN SCIENTIFIC, INC ***	183.48
***147	3/8/2018	FLIPPEN GROUP	7,800.00



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***148	3/8/2018	DARYL FLOOD LOGISTICS, INC	875.00
***149	3/8/2018	FMHS WATER POLO	150.00
***150	3/8/2018	FORTRESS SOFTWARE INC.	241.22
***151	3/8/2018	FUTURES EDUCATION	8,000.00
***152	3/8/2018	GALAXY BUSINESS PRODUCTS	2,490.00
153	3/8/2018	GANDY INK SCREEN PRINTING	473.00
***154	3/8/2018	GILBERT, KAYE	75.00
155	3/8/2018	GOPHER *	1,051.90
***156	3/8/2018	GRAINGER	496.20
***157	3/8/2018	GRAND PRAIRIE ACE HARDWARE	397.44
***158	3/8/2018	GRAND PRAIRIE CHAMBER FOUNDATION	50.00
***159	3/8/2018	GRAPHIC SOLUTIONS GROUP ***	437.07
***160	3/8/2018	GREEN, BERT	135.00
***161	3/8/2018	GREENSMITHS, INC	1,356.00
***162	3/8/2018	GUZMAN, ERIC	155.00
***163	3/8/2018	HARRISON, LAUREN	35.00
***164	3/8/2018	HELLAS CONSTRUCTION, INC	115,761.72
165	3/8/2018	HERFF JONES, INC *, HERCULES ACHIEV	160.00



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***166	3/8/2018	HERTZ CORPORATION	907.44
167	3/8/2018	HERTZ FURNITURE SYSTEM, LLC*	28,127.00
***168	3/8/2018	HICKS, ANN	55.00
***169	3/8/2018	HOBART SERVICE-ITW FOOD EQUIP, GROUP LLC	875.48
***170	3/8/2018	HOME DEPOT CREDIT SERVICES	1,802.63
***171	3/8/2018	HOME DEPOT CREDIT SERVICES	527.79
***173	3/8/2018	IBRAHIM, WILLIAM	135.00
***174	3/8/2018	IDENTISYS	214.00
***175	3/8/2018	IN THE NEWS	157.00
***176	3/8/2018	IRVING ISD	150.00
***177	3/8/2018	IRVING ISD ATHLETICS, ATHLETIC OFFICE	1,607.20
***178	3/8/2018	ISTE REGISTRATION OFFICE	420.00
***179	3/8/2018	J-8 EQUIPMENT CO	1,216.68
***180	3/8/2018	JASON'S DELI	190.00
***181	3/8/2018	JD PALATINE, LLC	122.55
***182	3/8/2018	JONES, JOHN	115.00
***183	3/8/2018	JONES, SHELLA	115.00
***184	3/8/2018	JYRO SIGNS	3,516.80



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***185	3/8/2018	K-LOG INC	11,093.67
***186	3/8/2018	KNOWBILITY	725.00
***187	3/8/2018	KOETTER FIRE PROTECTION, LLC	39,795.00
188	3/8/2018	LAKESHORE LEARNING MATERIALS	28.49
***189	3/8/2018	LEARNING WITHOUT TEARS	6,655.00
***190	3/8/2018	LEASOR CRASS P.C.	2,255.07
***191	3/8/2018	LOPEZ, ROSALINDA	27.50
***192	3/8/2018	M&M TROPHIES AND AWARDS	175.20
***193	3/8/2018	WILLIAM V. MACGILL & CO	260.71
***194	3/8/2018	MARQUEZ, BRISA	30.00
***195	3/8/2018	MARTINEZ, JUAN	175.00
***196	3/8/2018	MARTINSEN, STACIE	327.25
***197	3/8/2018	MASTER AUDIO VISUAL INC	7,612.00
***198	3/8/2018	MATTINGLY, ALEXANDER	55.00
***199	3/8/2018	MATTINGLY, STEPHEN	55.00
***200	3/8/2018	THE SAXTON GROUP	371.59
***201	3/8/2018	METEOR EDUCATION LLC	3,107.16
***202	3/8/2018	MIDWAY INTERNATIONAL TRAVEL SVCE	3,465.00



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***203	3/8/2018	MONTANEZ, LUIS	195.00
***204	3/8/2018	MORALES, MATTHEW	325.00
***205	3/8/2018	MORALES, STEVEN	42.50
***206	3/8/2018	NASCO	82.56
***207	3/8/2018	NATIONAL ART HONOR SOCIETY, NAEA	961.99
***208	3/8/2018	NATIONAL FFA ORGANIZATION	23.99
***209	3/8/2018	NETWORK THERMOSTAT	50,163.00
***210	3/8/2018	NORMAN, FREDRICK	325.00
***211	3/8/2018	NOTHING BUNDT, RANGER TOWN CAKES	834.22
***212	3/8/2018	NTAPT	300.00
213	3/8/2018	O'REILLY AUTO PARTS *	119.41
***214	3/8/2018	OFFICE DEPOT	8,486.35
***215	3/8/2018	OLMSTED-KIRK EQUIPMENT & SUPPLY CO	544.35
***216	3/8/2018	ONSITE FITNESS SERVICE, LLC	300.00
***217	3/8/2018	OVERDRIVE INC.	2,016.04
***218	3/8/2018	PARSONS COMMERCIAL ROOFING	39,759.00
***219	3/8/2018	PEPPER, JW	656.98
***220	3/8/2018	PETERS, MELIS	50.00



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***221	3/8/2018	PHARMACY TECHNICIAN CERTIFICATION BOARD	645.00
***222	3/8/2018	PLUMBERS CONTINUING EDUCATION	85.00
***223	3/8/2018	PRECISION WAREHOUSE DESIGN, LLC.	325.00
***224	3/8/2018	PRIDE OF TEXAS MUSIC FESTIVAL	2,245.00
***225	3/8/2018	PROFORMA	121.50
226	3/8/2018	PROTECTION ONE ALARM MONITORING, INC., DIV. OF ADT LLC	1,525.18
***227	3/8/2018	RASMUSSEN "LUTHIER", JACK	200.00
***228	3/8/2018	READYREFRESH, NESTLE WATERS N.A	49.84
***172	3/8/2018	HOUGHTON MIFFLIN HARCOURT	9,136.00
229	3/8/2018	REDNECK TRAILER SUPPLIES	160.55
***230	3/8/2018	RESOURCE ENVIROMENTAL CONSULTING, INC.	690.00
231	3/8/2018	RIXSTINE TROPHY CO., INC.	443.36
***232	3/8/2018	ROSE COSTUMES	1,240.00
***233	3/8/2018	RYDIN DECAL ***	804.45
234	3/8/2018	S&S WORLDWIDE*	144.21
***235	3/8/2018	SAGINAW HIGH SCHOOL	32.00
***236	3/8/2018	SALDIVAR, NICHOLAS	35.00
***237	3/8/2018	SALGADO, RAMON	115.00



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***238	3/8/2018	SAMS CLUB, STORE #8269	2,922.15
***239	3/8/2018	SATELLITE SHELTERS INC.	1,760.00
***240	3/8/2018	SCARBOROUGH RENAISSANCE FESTIVAL	1,360.00
***241	3/8/2018	SCHNEIDER, CHASE	150.00
***242	3/8/2018	SCHOLASTIC INC. ***	335.92
243	3/8/2018	SCHOOL SPECIALTY INC. *	358.15
244	3/8/2018	SCHOOL SPECIALTY INC.	1,878.38
***245	3/8/2018	SHAIKH, TAAHIR	155.00
***246	3/8/2018	SHERWIN-WILLIAMS	188.98
***247	3/8/2018	SHOWTIME INTERNATIONAL	730.00
***248	3/8/2018	SIGNAL VINE, LLC	838.80
***249	3/8/2018	SMITH, BENJAMIN	35.00
250	3/8/2018	SPIRIT WORX	566.50
***251	3/8/2018	SPRINT	4,217.48
***252	3/8/2018	STANTEC ARCHITECTURE	47,442.92
***253	3/8/2018	STAPLES BUSINESS ADVANTAGE **	922.69
***254	3/8/2018	STRICKLAND, DEMERICK	100.00
***255	3/8/2018	SUPERSHINE CAR WASH	46.99



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***256	3/8/2018	SUPPLEMENTAL HEALTH CARE	8,448.00
***257	3/8/2018	SUPREME SYSTEMS, INC	1,504.12
***258	3/8/2018	TACO CABANA	569.00
***259	3/8/2018	TASSP	265.00
***260	3/8/2018	TEACHERS DISCOVERY INC.	1,438.78
261	3/8/2018	TEAM EXPRESS, INC*	310.00
***262	3/8/2018	TECHNOLOGY ASSETS LLC, GLOBAL ASSET	477.00
***263	3/8/2018	TERRACON CONSULTANTS, INC.	2,608.25
***264	3/8/2018	TEXAS ART EDUCATION ASSOCIATION	590.00
***265	3/8/2018	TEXAS ASSN OF SCHOOL PERSONNEL, ADMINISTRATORS	250.00
266	3/8/2018	TEXAS COMPUTER EDUCATION ASSOC	718.00
***267	3/8/2018	TEXAS ENTERTAINMENT SERVICES	7,805.00
***268	3/8/2018	TEXAS RESTAURANT ASSOCIATION	350.00
***269	3/8/2018	TEXAS STAR SECURITY	4,092.75
***270	3/8/2018	THOMAS, KEITH	148.00
***271	3/8/2018	THOMAS, MICHAEL	65.00
***272	3/8/2018	TITAN TENNIS BOOSTER CLUB	200.00
***273	3/8/2018	TOP2BOTTOM MARKETING	237.00



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274	3/8/2018	TRANE US INC	237.12
275	3/8/2018	TRANSLATION & INTERPRETATION NETWORK	130.00
***276	3/8/2018	TRIARCO ARTS & CRAFTS, INC	822.60
***277	3/8/2018	TROTTER, WINSTON	115.00
278	3/8/2018	ULINE,INC *	476.29
***279	3/8/2018	UNITED PARCEL SERVICE	102.85
***280	3/8/2018	UNITED REFRIGERATION INC	186.21
***281	3/8/2018	UNIVERSITY OF TEXAS AT AUSTIN - UIL	53.44
***282	3/8/2018	US SCHOOL SUPPLY, INC	1,123.00
***283	3/8/2018	VALTEX PROPERTIES LLC	10,000.00
***284	3/8/2018	VERITIV OPERATING COMPANY -, FORM. UNISOURCE	20,425.00
***285	3/8/2018	VISUAL AID VOLUNTEERS, INC	1,432.25
***286	3/8/2018	WALKER, SAMUEL	325.00
***287	3/8/2018	WARREN INSTRUCTIONAL NETWORK	866.00
***288	3/8/2018	WELDER'S WAREHOUSE CORP.	300.00
***289	3/8/2018	WESTERN-BRW PAPER CO., INC.	20,286.00
***290	3/8/2018	WHITE, BILLY	100.00
***291	3/8/2018	WILLIAMS, J. B.	225.00



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***292	3/8/2018	WOODBURN PRESS	297.83
***293	3/8/2018	YELLOW ROSE LANDSCAPE SERVICES, INC**	3,960.00
***294	3/8/2018	YOUR CAR WASH, TOP KAT INV.	4.00
***295	3/8/2018	STAPLES, INC.	24,968.52
635	3/8/2018	ACCELERATE LEARNING, INC.	7,365.75
***636	3/8/2018	ALTERNATIVE SERVICE CONCEPTS	84,546.86
***637	3/8/2018	BROWER, PHYLLIS	78.84
***638	3/8/2018	BUCK, PATRICIA	1,437.50
***639	3/8/2018	CENTERING ON CHILDREN, INC	386.75
***640	3/8/2018	CENTERA, WILLIAM	500.00
***641	3/8/2018	CLEVER ITEMS	424.12
642	3/8/2018	COMMUNICATION SUPPLY CORP *, CSC	2,669.50
***643	3/8/2018	COMPLETE SUPPLY, INC	18,767.94
***644	3/8/2018	CORGAN ASSOCIATES, INC	18,708.07
***645	3/8/2018	COVENANT SIGNS	120.00
***646	3/8/2018	ECHO TRANSPORTATION	9,301.75
***647	3/8/2018	ELLIS, SHERRY	96.84
***648	3/8/2018	ENGIE RESOURCES	71,154.96



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***649	3/8/2018	ERIC ARMIN INC.	155.76
***650	3/8/2018	EX3 FACILITY SOLUTIONS, LLC	15,656.00
***651	3/8/2018	FANCHER, JEANNIE	96.84
***652	3/8/2018	FLEMING, DAVID	492.74
653	3/8/2018	FOLLETT SCHOOL SOLUTIONS, INC.*	2,516.51
***654	3/8/2018	FORDE-FERRIER EDUCATIONAL SERVICES	9,991.00
***655	3/8/2018	GENESIS EDUCATION, PELLET	1,090.00
***656	3/8/2018	GRIESINGER, DAVID	200.00
***657	3/8/2018	HANSEN, ERIC	175.00
***658	3/8/2018	HILL, BOBBYE	200.00
***659	3/8/2018	INFINITY SOUND INC	21,518.95
***660	3/8/2018	INNMON, LLC	60,020.00
661	3/8/2018	KAMICO INSTRUCTIONAL MEDIA	1,095.00
***662	3/8/2018	KHOZEIN, NASEEM	500.00
***663	3/8/2018	KLC VIDEO SECURITY	3,571.70
***664	3/8/2018	LEVANDOWSKI, SHANNON	2,730.00
***665	3/8/2018	LINCOLN BUILDERS OF TEXAS, INC	2,152,357.00
***666	3/8/2018	LSI, INC.	55.00



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***667	3/8/2018	MORROW, SAMANTHA	200.00
668	3/8/2018	NEFF MOTIVATION INC*	276.71
***669	3/8/2018	ORIENTAL TRADING COMPANY, INC., OTC DIRECT	358.78
***670	3/8/2018	PEPWEAR LLC	3,000.00
***671	3/8/2018	PERKINS, CAMERON	150.00
672	3/8/2018	PRECISION BUSINESS MACHINES, INC *	674.02
***673	3/8/2018	REDWOOD INDUSTRIES	16,751.78
674	3/8/2018	REPUBLIC SERVICES *	28,853.58
***675	3/8/2018	ROESLER, DEBRA	10,400.00
***676	3/8/2018	S & S CONSULTING	5,072.25
677	3/8/2018	SCHOOL HEALTH CORPORATION *	57.63
***678	3/8/2018	SMART CARE EQUIPMENT SOLUTIONS	270.77
***679	3/8/2018	SUPERIOR FIBER & DATA	49,710.00
***680	3/8/2018	SUPREME FIXTURE CO. INV.	165,993.00
***681	3/8/2018	SWEET THINGS BAKERY	1,000.00
***682	3/8/2018	T&W TIRE	9,513.60
***683	3/8/2018	TIME WARNER-CHARTER COMM.	8,091.63
***684	3/8/2018	TORRES, DEBBIE	32.28



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***685	3/8/2018	VILLARREAL, ADELAIDO	500.00
***686	3/8/2018	WARNER, MICHAEL	399.88
***687	3/8/2018	WHITSON, WILLIAM	297.01
***688	3/8/2018	ECHO TRANSPORTATION	9,191.75
296	3/9/2018	FREY SCIENTIFIC *	124.33
***298	3/9/2018	COGENT COMMUNICATIONS, INC	4,700.00
***299	3/9/2018	EPIC WATER INDOOR WATERPARK	4,420.32
***300	3/9/2018	FERNANDEZ, MARCO	95.00
***301	3/9/2018	JON GORDON COMPANIES, INC.	8,000.00
***302	3/9/2018	LEASOR CRASS P.C.	1,320.52
***689	3/9/2018	NIET	10,395.00
***297	3/9/2018	APEX SUPPLY	1,901.44
***105	3/20/2018	STATE COMPTROLLER	2,995.86
***112	3/20/2018	STATE COMPTROLLER	124.13
***333	3/22/2018	CHICK-FIL-A CARRIER TOWN CROSSING	360.83
***332	3/22/2018	CHAMPION TOURS & EVENTS, INC	4,050.00
***331	3/22/2018	CENTERLINE SUPPLY	520.75
***330	3/22/2018	CDWG	11,563.44



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329	3/22/2018	CAROLINA BIOLOGICAL SUPPLY CO *	666.61
***328	3/22/2018	CAMENAE GROUP, INC	635.00
***327	3/22/2018	CALVIN TRAVERS CO., LLC	1,933.47
326	3/22/2018	C & P PUMP SERVICES, INC	949.22
325	3/22/2018	BSN SPORTS *	21,614.32
324	3/22/2018	BRAZOS FOREST PRODUCTS L.P.	402.18
***323	3/22/2018	BOGDANOFF, JAMES	155.00
322	3/22/2018	BLUEBEAM SOFTWARE, INC.	648.00
***321	3/22/2018	BLICK ART MATERIALS	327.71
***320	3/22/2018	BENCHMARK EDUCATION COMPANY	1,644.50
***319	3/22/2018	BEAUDIN, CHRISTINA	125.00
***334	3/22/2018	CICI ENTERPRISES, INC	355.00
***317	3/22/2018	BARSCO	5,300.00
316	3/22/2018	BARNES & NOBLE BOOKSELLERS INC *	1,507.54
315	3/22/2018	B&H FOTO & ELECTRONICS CORP *	2,911.56
***314	3/22/2018	AWARDS UNLIMITED, INC	54.66
***313	3/22/2018	AT&T	19,393.38
***312	3/22/2018	ARPS, ANTHONY	135.00



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311	3/22/2018	APPLE COMPUTER, INC *	99,777.85
***310	3/22/2018	APEX SUPPLY	940.07
***309	3/22/2018	ANDERSON, SHARON	127.00
308	3/22/2018	AMSTERDAM PRINTING AND LITHO	709.53
***307	3/22/2018	AMOX, ROBERT	85.00
306	3/22/2018	AMAZON **	11,860.00
305	3/22/2018	ALL STAR LETTER JACKETS, BALFOUR	43.00
***304	3/22/2018	AIRGAS-SOUTHWEST	122.79
***303	3/22/2018	AIR FLOW SOLUTIONS, INC.	596.39
***336	3/22/2018	CITY GLASS & MIRROR	6,613.45
***335	3/22/2018	CIRCLE TEN COUNCIL-BOY SCOUTS, AMERICA NTL CNCL	352.00
***337	3/22/2018	JOHN F. CLARK COMPANY, INC.	49,980.00
***338	3/22/2018	CLEAR CHANNEL OUTDOOR	746.00
339	3/22/2018	CPI ONE POINT ** , COMPUdata PROD	20.31
***340	3/22/2018	CZERWIESKI, MEGAN	650.00
***341	3/22/2018	DALTON, DELANEY	125.00
342	3/22/2018	DAVIS MOTOR CRANE SERVICE, INC	3,325.00
***318	3/22/2018	BARSCO	184.33



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***343	3/22/2018	DEALERS ELECTRICAL SUPPLY	141.87
***344	3/22/2018	DEANAN GOURMET POPCORN	1,800.00
***345	3/22/2018	DEBRUNO, TONY	55.00
***346	3/22/2018	DECA, INC	1,111.00
347	3/22/2018	DEMCO *	1,512.12
***348	3/22/2018	DFW WASTE OIL SERVICES, INC	231.90
***349	3/22/2018	DIGITAL PRESS PRINTING	4,153.91
***350	3/22/2018	DUBISKI PRINT SHOP	1,912.50
***351	3/22/2018	EAN HOLDINGS, LLC, DALLAS DIV.	544.00
***352	3/22/2018	EDUCATION SERVICE CENTER REGION 12	2,160.00
***353	3/22/2018	ELLIOTT ELECTRIC SUPPLY, INC	6,577.91
***354	3/22/2018	EMAINT	3,000.00
***355	3/22/2018	ENGLISH COLOR AND SUPPLY INC.	2,433.13
***356	3/22/2018	ESPED.COM, INC	4,233.47
***357	3/22/2018	EVANS, LUKE	175.00
***358	3/22/2018	FAIRWAY SUPPLY, INC	753.37
***359	3/22/2018	FASTSIGNS	3,004.30
***360	3/22/2018	FLINN SCIENTIFIC, INC ***	367.53



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***361	3/22/2018	FLIPPEN GROUP	10,100.00
***362	3/22/2018	FOOD SERVICE CATERING	3,288.90
363	3/22/2018	FREY SCIENTIFIC *	211.08
***364	3/22/2018	G&K SERVICES, INC., DIV. OF CINTAS	267.43
***365	3/22/2018	GAMBREL, LAURA	125.00
***366	3/22/2018	GAMETRUCK ARLINGTON	375.00
***367	3/22/2018	GOFORTH, MARK	15.00
***368	3/22/2018	GRAINGER	613.27
***369	3/22/2018	GRAND PRAIRIE ACE HARDWARE	56.12
***370	3/22/2018	GRAND PRAIRIE FIRE DEPARTMENT	35,000.00
***371	3/22/2018	GRAPHIC SOLUTIONS GROUP ***	1,961.10
***372	3/22/2018	GUEHLER, GARY	55.00
***373	3/22/2018	GULLEY, NATHANIEL	155.00
***374	3/22/2018	HARPER, MELISSA	59.41
***375	3/22/2018	HERNANDEZ, MARK	35.00
376	3/22/2018	HERTZ FURNITURE SYSTEM, LLC*	473.97
***377	3/22/2018	HOBBY LOBBY STORES, CREATIVE CENTER	69.16
***378	3/22/2018	HOLDER, DENNIS	135.00



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***379	3/22/2018	HOLT CAT	1,016.04
***380	3/22/2018	IDENTISYS	54.89
***381	3/22/2018	IMP/INTERNATIONAL MEETING PLANNERS, INC	375.00
***382	3/22/2018	INTERNATIONAL ASSOCIATION	180.00
***383	3/22/2018	JD PALATINE, LLC	103.55
***384	3/22/2018	JONES SCHOOL SUPPLY CO,INC	190.96
***385	3/22/2018	JONES, LONNIE	155.00
***386	3/22/2018	JOYLABZ LLC	2,297.42
***387	3/22/2018	KENASTON-FRENCH, KAREN	250.00
***388	3/22/2018	KENWORTHY, EMILY	175.00
***389	3/22/2018	KOPRIVA, RONALD	75.00
390	3/22/2018	LAKESHORE LEARNING MATERIALS	2,574.42
***391	3/22/2018	LEAD4WARD, LLC	3,500.00
***392	3/22/2018	LEASOR CRASS P.C.	1,130.91
***393	3/22/2018	LEE, BARBARA	162.50
***394	3/22/2018	LEWISVILLE INDEPENDENT, SCHOOL DISTRICT	700.00
***395	3/22/2018	M&A TECHNOLOGY, INC.	11,000.00
***396	3/22/2018	MALMARK INC.	30.00



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***397	3/22/2018	MARTINEZ, CARLOS	310.00
***398	3/22/2018	MELTWATER NEWS US, INC ***	7,200.00
***399	3/22/2018	MIDWAY INTERNATIONAL TRAVEL SVCE	10,822.93
***400	3/22/2018	MOORE, TARA	125.00
***401	3/22/2018	MORGAN, MARREO	85.00
***402	3/22/2018	MOSLEY, KEENAN	135.00
403	3/22/2018	NORCOSTCO INC*	142.85
***404	3/22/2018	NUDGE TOOL & EQUIPMENT	264.85
405	3/22/2018	O'REILLY AUTO PARTS *	1,461.46
***406	3/22/2018	OFFICE DEPOT	6,362.25
407	3/22/2018	OGBURN'S TRUCK PARTS	265.94
***408	3/22/2018	OLETU, SABRINA	118.50
***409	3/22/2018	OLMSTED-KIRK EQUIPMENT & SUPPLY CO	1,493.29
***410	3/22/2018	OUTLAWS BARBEQUE	324.45
***411	3/22/2018	OVERDRIVE INC.	1,995.85
412	3/22/2018	PENDER'S MUSIC COMPANY *	593.10
***413	3/22/2018	JENNYS PENGUIN PATCH HOLIDAY SHOPPE	3,416.28
414	3/22/2018	PENSERV PLAN SERVICES, INC *	4,848.00



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***415	3/22/2018	PEPPER, JW	371.00
***416	3/22/2018	PETERS, MELIS	35.00
***417	3/22/2018	PINNACLE MEDICAL MANAGEMENT CORP**	4,046.00
***418	3/22/2018	PREMIER TRUCK GROUP	3,003.52
***419	3/22/2018	PRO TUFF	749.25
***420	3/22/2018	PROFORMA	1,765.97
421	3/22/2018	PROTECTION ONE ALARM MONITORING, INC., DIV. OF ADT LLC	505.00
***422	3/22/2018	QUAKER STATE INSPECTION	179.00
***423	3/22/2018	REGION 4 ESC ***	8,286.00
***424	3/22/2018	RESOURCE ENVIROMENTAL CONSULTING, INC.	22,943.00
***425	3/22/2018	ROCHESTER 100, INC	1,758.00
***426	3/22/2018	RODRIGUEZ, VISENTE	155.00
***427	3/22/2018	RUTHE JACKSON CENTER	6,611.20
***428	3/22/2018	SALAS, J NATIVIDAD	558.00
***429	3/22/2018	SAM HOUSTON HS ATHLETICS	150.00
***430	3/22/2018	SAMS CLUB, STORE #8269	5,463.07
***431	3/22/2018	SAMUEL FRENCH, INC.	262.00
***432	3/22/2018	SAV-ON FENCE, INC.	40,000.00



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***433	3/22/2018	SCAN TEXAS	104.73
***434	3/22/2018	SCHNEIDER ELECTRIC BUILDINGS, AMERICAS, INC.	607.00
***435	3/22/2018	SCHOLASTIC MAGAZINE	329.67
436	3/22/2018	SCHOOL OUTFITTERS	193.06
***437	3/22/2018	SECURED MOBILITY LLC	730.00
***438	3/22/2018	SEIDLITZ EDUC. LLC	1,762.53
***439	3/22/2018	SHAVER, JONI	900.00
***440	3/22/2018	SHELL FLEET PLUS	260.73
***441	3/22/2018	SHERWIN-WILLIAMS	6,731.27
***442	3/22/2018	SHOWTECH PRODUCTIONS, INC	625.00
***443	3/22/2018	SKILLSUSA TEXAS DISTRICT 6	1,380.00
***444	3/22/2018	SR MAX, SAF-GARD SHOE	9,441.26
***445	3/22/2018	STAPLES BUSINESS ADVANTAGE **	1,307.40
***446	3/22/2018	STEPS TO LITERACY, LLC	6,557.40
***447	3/22/2018	STN MEDIA GROUP	2,509.75
***448	3/22/2018	STONEBRIDGE FINANCIAL SERVICES	6,600.00
***449	3/22/2018	STORM LAWN & GARDEN	532.16
***450	3/22/2018	SYSCO NORTH TEXAS	769.95



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***451	3/22/2018	TAER	175.00
***452	3/22/2018	TASBO	150.00
***453	3/22/2018	TASSP	225.00
***454	3/22/2018	TECHNOLOGY ASSETS LLC, GLOBAL ASSET	18,713.00
***455	3/22/2018	TEXAS ASSOCIATION OF STUDENT, COUNCILS	1,750.00
***456	3/22/2018	TEXAS DEPT OF PUBLIC SAFETY, AGENCY 405	115.00
***457	3/22/2018	TEXAS FIRE & SOUND	379.00
***458	3/22/2018	TIME WARNER CABLE	56.77
459	3/22/2018	TRANE US INC	336.94
***460	3/22/2018	TXTAG CSC	21.86
***461	3/22/2018	UNITED REFRIGERATION INC	389.07
***462	3/22/2018	UNIVERSITY INTERSCHOLASTIC, LEAGUE	88.00
463	3/22/2018	US GAMES *	745.86
***464	3/22/2018	UTA APSI	2,500.00
***466	3/22/2018	WARREN INSTRUCTIONAL NETWORK	2,268.00
***467	3/22/2018	WEND, RICK	175.36
***468	3/22/2018	WILLIAMS, J. B.	205.00
***469	3/22/2018	WILSON, KYLON	115.00



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***470	3/22/2018	WORLD'S FINEST CHOCOLATE, INC	3,698.70
***471	3/22/2018	WOW FACTOR EVENTS AND DECOR	6,650.00
***472	3/22/2018	XL PARTS PARTNERSHIP, LTD.	254.12
***473	3/22/2018	YOUTH EDUCATION IN THE ARTS INC	1,100.00
***474	3/22/2018	ZESKE, MARK	130.00
***475	3/22/2018	ZONES, INC.	80,308.00
***476	3/22/2018	ZONES, INC.	80,308.00
***690	3/22/2018	BECERRA, HECTOR	75.00
***691	3/22/2018	BENNETT, BRANDON	200.00
***692	3/22/2018	BRINKLEY, MONTY	500.00
***693	3/22/2018	CAMPBELL, JERRONA	96.51
***694	3/22/2018	CANON FINANCIAL SERV. INC	363,056.87
***695	3/22/2018	CARDINAL'S SPORTS CENTER	3,168.00
***696	3/22/2018	CITY OF GRAND PRAIRIE	4,189,392.00
***697	3/22/2018	COMPLETE SUPPLY, INC	47,170.00
***698	3/22/2018	DEALER INDUSTRIES	1,192.99
***699	3/22/2018	DREW, DIANNA	45.96
***700	3/22/2018	ECHO TRANSPORTATION	5,370.00



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***701	3/22/2018	ENGIE RESOURCES	111,665.42
***702	3/22/2018	ERIC ARMIN INC.	688.14
***703	3/22/2018	ESCANILLA, DINNAH	279.04
***704	3/22/2018	FLORES, BRENDA	10.00
705	3/22/2018	FOLLETT SCHOOL SOLUTIONS, INC.*	781.11
***706	3/22/2018	GORDON, DOROTHEA	214.73
***707	3/22/2018	HANSEN, ERIC	200.00
***708	3/22/2018	INMAN, THOMAS	94.50
***709	3/22/2018	INSEL, JOHNNIE	40.00
***710	3/22/2018	JACKSON, DOLORES	93.12
***711	3/22/2018	JOHNSON PLASTICS PLUS	710.39
***712	3/22/2018	KENNEDY, SHARLONDA	19.62
***713	3/22/2018	KIRBY, MELISSA	114.23
***714	3/22/2018	KLC VIDEO SECURITY	3,500.00
***715	3/22/2018	LOFTON, TERRANCE	200.00
716	3/22/2018	MFAC,LLC	1,715.00
***717	3/22/2018	MHC KENWORTH	1,101.62
***718	3/22/2018	MOLINAR, LISA	36.00



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***719	3/22/2018	MUSIC IS ELEMENTARY	500.00
***720	3/22/2018	NIET	9,157.90
***721	3/22/2018	ORIENTAL TRADING COMPANY, INC., OTC DIRECT	693.73
***722	3/22/2018	PEPWEAR LLC	229.50
***723	3/22/2018	PIPPEN, CHERYL	43.99
724	3/22/2018	SCHOOL NURSE SUPPLY	228.85
***725	3/22/2018	SKYWARD ACCOUNTING DEPARTMENT	200.00
***726	3/22/2018	STEGER, MELISSA	590.00
***727	3/22/2018	STEPHANIE HARVEY CONSULTING	7,055.64
***728	3/22/2018	STEPHANIE BOYCE & ASSOCIATES, LLC	1,000.00
***729	3/22/2018	STYROLITE CHAIR, LLC	785.00
***730	3/22/2018	SUPERIOR FIBER & DATA	4,541.48
***731	3/22/2018	WALT'S APPLIANCE	548.00
***732	3/22/2018	WEIR, ZACHARY	200.00
***733	3/22/2018	WELCH, ROBB	36.00
***734	3/22/2018	YOUNG, JOHN	57.12
***465	3/22/2018	VERITIV OPERATING COMPANY -, FORM. UNISOURCE	1,556.70
***477	3/29/2018	ACE MART	757.76



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***478	3/29/2018	ADAMI, SHUFFIELD, SCHEIHING & BURNS	868.00
***479	3/29/2018	ADIBI, HAMID	120.00
***480	3/29/2018	ALSCO - ADMIRAL LINEN, & UNIFORM SERV	1,203.15
***481	3/29/2018	AEROWAVE TECHNOLOGIES	8,411.92
***482	3/29/2018	AIRGAS-SOUTHWEST	945.59
***483	3/29/2018	ALAMO INSURANCE GROUP, INC.	20,280.00
484	3/29/2018	AMAZON **	4,358.35
***485	3/29/2018	APEX SUPPLY	3,120.68
486	3/29/2018	APPLE COMPUTER, INC *	7,494.50
***487	3/29/2018	ASCD	328.00
488	3/29/2018	ASEL ART SUPPLY	196.38
489	3/29/2018	ASHBY PRINTING	1,984.36
***490	3/29/2018	ASHCRAFT, DALL	148.00
***491	3/29/2018	ASPENWOOD MUSIC, LLC	2,000.00
***492	3/29/2018	AVID CENTER - NATIONAL CONFERENCE, PAYMENT	540.00
493	3/29/2018	B&H FOTO & ELECTRONICS CORP *	9,501.76
494	3/29/2018	BARNES & NOBLE BOOKSELLERS INC *	1,400.00
***495	3/29/2018	BENCHMARK EDUCATION COMPANY	1,815.00



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***496	3/29/2018	BETSY ROSS FLAG GIRLS, INC.	104.05
***497	3/29/2018	BIBLE, CHELSEA	95.00
***498	3/29/2018	BIG BOOKS, BY GEORGE!, LTD	6,183.00
***499	3/29/2018	BLICK ART MATERIALS	2,309.55
***500	3/29/2018	BLUE MOOSE APPAREL ***	217.50
***501	3/29/2018	BRACKETT & ELLIS	12,854.23
***502	3/29/2018	BRASWELL, JEANNE	400.00
503	3/29/2018	BRAZOS FOREST PRODUCTS L.P.	468.30
***504	3/29/2018	BROGDON, DWAYNE	186.00
505	3/29/2018	BSN SPORTS *	1,836.75
506	3/29/2018	BUCK'S WHEEL & EQUIPMENT CO.	631.92
507	3/29/2018	C & P PUMP SERVICES, INC	115.00
508	3/29/2018	CAROLINA BIOLOGICAL SUPPLY CO *	2,743.51
***509	3/29/2018	CDWG	6,731.62
***510	3/29/2018	CENTERLINE SUPPLY	232.00
***511	3/29/2018	CHANGING COURSE FOUNDATION	1,250.00
***512	3/29/2018	CHEADJIEU, DANIELLE	95.00
***513	3/29/2018	CHICK-FIL-A CARRIER TOWN CROSSING	200.00



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***514	3/29/2018	CICI ENTERPRISES, INC	1,098.00
***515	3/29/2018	CITY GLASS & MIRROR	657.85
***516	3/29/2018	COLLEGE BOARD	275.00
***517	3/29/2018	COLORADO BOXED BEEF CO	69.00
518	3/29/2018	CPI ONE POINT **, COMPUTATA PROD	152.82
***519	3/29/2018	D&H DISTRIBUTING	2,671.64
***520	3/29/2018	DALLAS BAPTIST UNIVERSITY	45.00
***521	3/29/2018	DALLAS BLACK DANCE THEATRE	165.00
***522	3/29/2018	DALTILE	39.47
***523	3/29/2018	DANCING CLASSROOM NORTH TEXAS	6,000.00
***524	3/29/2018	DBBUILDER, INC.	400.00
***525	3/29/2018	DE LA BARCENA, DAVID	125.00
***526	3/29/2018	DEB'S FLOWERS BASKETS & STUFF	647.50
527	3/29/2018	DEMCO *	856.54
***528	3/29/2018	DEVELOPMENTAL RESOURCES, INC	149.00
***529	3/29/2018	DIRECTOR'S CHOICE TOUR & TRAVEL	2,508.00
***530	3/29/2018	DISCOUNT DANCE SUPPLY	1,640.02
***531	3/29/2018	DO IT ALL ENTERPRISES, INC.	662.00



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***532	3/29/2018	DOMINO'S PIZZA	534.33
***533	3/29/2018	DRAMATISTS PLAY SERVICE	318.30
***534	3/29/2018	DUBISKI PRINT SHOP	1,337.75
***535	3/29/2018	DUNCANVILLE ATHLETIC DEPARTMENT	300.00
***536	3/29/2018	DUVAK, ABIGAIL	155.00
***537	3/29/2018	E GROUP, INC, FULFILLMENT CEN	637.00
***538	3/29/2018	EAN HOLDINGS, LLC, DALLAS DIV.	3,860.00
***539	3/29/2018	EDUCATION SERVICE CENTER REGION 10	245.00
***540	3/29/2018	ELLIOTT ELECTRIC SUPPLY, INC	554.77
***541	3/29/2018	EMAINT	12,000.00
***542	3/29/2018	EMR ELEVATOR, INC.	2,200.00
***543	3/29/2018	ENABLING DEVICES	3,266.60
***544	3/29/2018	ESPINOSA, DAVID	784.91
***545	3/29/2018	ESTRADA, GABRIEL	55.00
***546	3/29/2018	ETA HAND2MIND	75.30
***547	3/29/2018	EXPANCO, INC	608.90
***548	3/29/2018	EXPERTS-EXCHANGE, LLC	749.00
***549	3/29/2018	FAIRWAY SUPPLY, INC	81.35



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***550	3/29/2018	FAMILY FIRST, INC.	50.00
***551	3/29/2018	FASTSIGNS	2,577.50
***552	3/29/2018	FEDEX	82.97
***553	3/29/2018	FIELDS, ARTHUR	154.60
***554	3/29/2018	FLINN SCIENTIFIC, INC ***	4,980.12
***555	3/29/2018	FLIPPEN GROUP	5,500.00
***556	3/29/2018	FLORES, ANGELICA	23.51
***557	3/29/2018	FORT WORTH OPERA ASSOCIATION, INC	445.00
***558	3/29/2018	FRED PRYOR SEMINARS	298.00
559	3/29/2018	FREY SCIENTIFIC *	333.03
***560	3/29/2018	GALAXY BUSINESS PRODUCTS	578.67
561	3/29/2018	GANDY INK SCREEN PRINTING	1,100.40
***562	3/29/2018	GIFTED GUILD	495.00
563	3/29/2018	GOPHER *	149.90
***564	3/29/2018	GPISD HEALTH SERVICES	172.50
***565	3/29/2018	GRAINGER	38.82
***566	3/29/2018	GRAND PRAIRIE ACE HARDWARE	47.94
***567	3/29/2018	GRAND PRAIRIE CHAMBER OF COMMERCE	25.00



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***568	3/29/2018	GRAPEVINE DCJ, LLC	469.60
***569	3/29/2018	GRAPEVINE GOLF CARS	460.00
***570	3/29/2018	GRAPHIC FINISHING SYSTEMS INC	228.00
571	3/29/2018	GRAPHICS STORE	1,325.70
***572	3/29/2018	GREENSMITHS, INC	3,486.00
***573	3/29/2018	GREER, JOE	85.00
***574	3/29/2018	GREGORY, MIKE	145.00
***575	3/29/2018	GULF COAST TAPT	30.00
***576	3/29/2018	HALFI, AMOS	115.00
***577	3/29/2018	HARMLAND VISIONS, LLC	5,200.00
***578	3/29/2018	HARRISON, LAUREN	245.00
***579	3/29/2018	HEINEMANN	5,480.52
***580	3/29/2018	HERNANDEZ, MARK	35.00
***581	3/29/2018	HICKS, ANN	210.00
***582	3/29/2018	HILDEBRAND, RICHARD	85.00
***583	3/29/2018	HOLIDAY INN DOWNTOWN MARINA	27,739.43
***584	3/29/2018	HOLSTEN, PETER	75.00
***585	3/29/2018	HOME DEPOT CREDIT SERVICES	3,345.37



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***586	3/29/2018	HOME DEPOT CREDIT SERVICES	1,092.50
***587	3/29/2018	HUDSON, JOHN	85.00
***588	3/29/2018	HYDROTEX	4,637.66
***589	3/29/2018	IRVING ISD ATHLETICS, ATHLETIC OFFICE	495.00
590	3/29/2018	ISTATION *	4,041.00
***591	3/29/2018	IYOHA, OBEHI	100.00
***592	3/29/2018	J-8 EQUIPMENT CO	150.18
***593	3/29/2018	JASON'S DELI	76.90
***594	3/29/2018	JONES SCHOOL SUPPLY CO,INC	912.24
***595	3/29/2018	JYRO SIGNS	3,718.50
***596	3/29/2018	K-9 SPORTS	292.00
597	3/29/2018	KAPLAN EARLY LEARNING CO	329.72
***598	3/29/2018	LABARBA, FRANK	85.00
***599	3/29/2018	LAERDAL MEDICAL CORP.	6,418.65
600	3/29/2018	LAKESHORE LEARNING MATERIALS	3,181.89
601	3/29/2018	LAKESHORE LEARNING MATERIALS	2,622.04
***602	3/29/2018	LATINO FAMILY LITERACY PROJECT	500.00
***603	3/29/2018	LEIGH, LAURA	230.00



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***604	3/29/2018	WILLIAM V. MACGILL & CO	560.15
***605	3/29/2018	MACIE PUBLISHING COMPANY	344.71
***606	3/29/2018	MARTINEZ, EDUARDO	35.00
***607	3/29/2018	MCMILLEN HIGH SCHOOL, SPEECH & DEBATE	1,430.00
***608	3/29/2018	MEDCALF, JOSHUA	1,750.00
609	3/29/2018	MEDCO COMPANY*	966.72
***610	3/29/2018	MESQUITE ISD ROTC PROGRAM	120.00
***611	3/29/2018	METEOR EDUCATION LLC	3,700.06
***612	3/29/2018	MIDWAY INTERNATIONAL TRAVEL SVCE	13,423.04
***613	3/29/2018	MOLINA HIGH SCHOOL ATHLETICS	300.00
***614	3/29/2018	MONTANEZ, LUIS	155.00
***615	3/29/2018	MONTGOMERY, EDDIE	298.20
***616	3/29/2018	MORRISON, BRAYLON	155.00
***617	3/29/2018	NABER, GREGORY	290.00
***618	3/29/2018	NASSP/NJHS/NHS	84.00
***619	3/29/2018	NATA MEMBERSHIP	250.00
620	3/29/2018	NATIONAL SCHOOL PRODUCTS	1,619.89
***621	3/29/2018	NATIONAL ART HONOR SOCIETY, NAEA	1,147.99



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***622	3/29/2018	NATIONAL COUNCIL OF TEACHERS, OF ENGLISH	125.00
***623	3/29/2018	NATIONAL COUNCIL OF TEACHERS, OF MATHEMATICS	341.00
***624	3/29/2018	NATIONAL FIRE PROTECTION ASSOCIATION - NFPA	224.46
***625	3/29/2018	NATIONAL ARCHERY IN SCHOOLS PROGRAM INC., NASP, INC.	130.00
***626	3/29/2018	NATIONAL ASSO. OF LATINO ELECTED & APPOINTED, OFFICIALS	1,200.00
627	3/29/2018	NCS PEARSON, INC. *	10,600.00
***628	3/29/2018	NTAPT	60.00
629	3/29/2018	NWEA-NW EVALUATION ASSOC.	1,128.00
630	3/29/2018	O'REILLY AUTO PARTS *	4,446.09
***631	3/29/2018	OFFICE DEPOT	11,365.12
***632	3/29/2018	OFFICE LIQUIDATION CENTER	302.20
***633	3/29/2018	OLMSTED-KIRK EQUIPMENT & SUPPLY CO	576.82
***634	3/29/2018	OMNI CORPUS CHRISTI HOTEL	26,894.66
***635	3/29/2018	ONSITE FITNESS SERVICE, LLC	95.00
***636	3/29/2018	OROZCO, GIOVANNI	35.00
***637	3/29/2018	OVERDRIVE INC.	436.32
638	3/29/2018	PENDER'S MUSIC COMPANY *	55.92
***639	3/29/2018	PEREZ, JUAN	2,250.00



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***640	3/29/2018	PETERS, MELIS	35.00
***641	3/29/2018	PHILLIPS, DWAYNE	85.00
***642	3/29/2018	POSTMASTER	986.14
***643	3/29/2018	PRAIRIE LAKES GOLF COURSE	150.00
***644	3/29/2018	PREMIER TRUCK GROUP	1,083.68
***645	3/29/2018	PRIDE OF TEXAS MUSIC FESTIVAL	1,372.00
***646	3/29/2018	PROFORMA	1,624.00
***647	3/29/2018	PROPERTY PAVING INC.	86,238.00
***648	3/29/2018	QEP, INC PROFESSIONAL BOOKS	3,394.20
***649	3/29/2018	RAPTOR TECHNOLOGIES, LLC	595.00
***650	3/29/2018	RASMUSSEN "LUTHIER", JACK	90.00
***651	3/29/2018	REINO CLEANERS	362.68
***652	3/29/2018	RELIANT	27.77
***653	3/29/2018	RESOURCE ENVIROMENTAL CONSULTING, INC.	650.00
***654	3/29/2018	RODRIGUEZ, VISENTE	155.00
***655	3/29/2018	SALA PRINTING SERVICE	375.29
***656	3/29/2018	SALAS, J NATIVIDAD	486.00
***657	3/29/2018	SALDIVAR, NICHOLAS	300.00



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***658	3/29/2018	SAMS CLUB, STORE #8269	6,212.14
***659	3/29/2018	SANDY LAKE AMUSEMENT PARK	175.00
***660	3/29/2018	SANTILLANA USA PUBLISHING CO., INC.	4,059.67
***661	3/29/2018	SAWYERS CONSTRUCTION, INC.	3,790.00
***662	3/29/2018	SCAN TEXAS	212.08
663	3/29/2018	SCANTRON CORPORATION *	153.50
664	3/29/2018	SCHOOL SPECIALTY INC. *	685.02
***665	3/29/2018	SECURED MOBILITY LLC	2,358.00
***666	3/29/2018	SHAVER, JONI	1,200.00
***667	3/29/2018	SHERATON ARLINGTON HOTEL	500.00
***668	3/29/2018	SHERWIN-WILLIAMS	1,910.14
***669	3/29/2018	SHOES FOR CREWS, LLC	92.96
***670	3/29/2018	SIRIUS EDUCATION SOLUTIONS LLC.	1,305.00
***671	3/29/2018	SIX & MANGO EQUIPMENT, LLP	915.98
***672	3/29/2018	SIX FLAGS FIESTA TEXAS, S.A. THEME PARK	879.34
***673	3/29/2018	SKILLPATH SEMINARS	945.00
***674	3/29/2018	SKILLSUSA TEXAS HIGH, SCHOOL DIVISION	22,800.00
***675	3/29/2018	SMITH, ASHTON	35.00



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***676	3/29/2018	SMITH, BENJAMIN	200.00
***677	3/29/2018	SMU AP SUMMER INSTITUTE	1,000.00
***678	3/29/2018	THE SOCCER CORNER	220.00
***679	3/29/2018	SOLAR ROLLERS	2,500.00
***680	3/29/2018	SOTTILARE, KEITH	166.90
***681	3/29/2018	STAPLES BUSINESS ADVANTAGE **	549.35
***682	3/29/2018	STN MEDIA GROUP	200.00
***683	3/29/2018	STULL, ERNEST	350.00
***684	3/29/2018	SUBLIME WATER GARDENS	1,134.50
685	3/29/2018	SUNBELT RENTALS **	1,296.48
***686	3/29/2018	SUPPLEMENTAL HEALTH CARE	13,909.50
***687	3/29/2018	SUPREME SYSTEMS, INC	2,513.38
688	3/29/2018	TASB *	140.00
***689	3/29/2018	TASBO	100.00
***690	3/29/2018	TASBO CERTIFICATION DEPARTMENT	60.00
***691	3/29/2018	TASBO CERTIFICATION DEPARTMENT	75.00
***692	3/29/2018	TASBT	425.00
***693	3/29/2018	TEACHER CREATED MATERIALS	640.04



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***694	3/29/2018	TECHNOLOGY ASSETS LLC, GLOBAL ASSET	1,287.00
***695	3/29/2018	TEPSA - REGION 10	525.00
***696	3/29/2018	TEXAS AIR SYSTEMS	2,138.50
***697	3/29/2018	TEXAS ART EDUCATION ASSOCIATION	440.00
***698	3/29/2018	TEXAS ART EDUCATION ASSOCIATION	1,470.00
***699	3/29/2018	TEXAS SCHOOL ADMIN. LEGAL DIGEST	125.00
***700	3/29/2018	TEXSOURCE-TEXAS	201.31
701	3/29/2018	THE BRANDT COMPANIES	8,878.00
***702	3/29/2018	THE LAMPO GROUP, INC	2,200.00
***703	3/29/2018	THOMPSON, RALPH	286.34
704	3/29/2018	THYSSENKRUPP ELEVATOR CORP *	4,369.24
***705	3/29/2018	TOP2BOTTOM MARKETING	708.00
706	3/29/2018	TRANSLATION & INTERPRETATION NETWORK	81.25
***707	3/29/2018	TRINITY AWARDS LLC	1,006.00
***708	3/29/2018	TROTTER, WINSTON	40.00
709	3/29/2018	ULINE, INC *	347.87
***710	3/29/2018	UNDERWOOD LAW FIRM, P.C.	4,520.56
***711	3/29/2018	UNITED REFRIGERATION INC	5,916.47



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712	3/29/2018	US GAMES *	748.62
***713	3/29/2018	UTA APSI	4,000.00
***714	3/29/2018	VECTOR CONCEPTS, INC	15,656.25
***715	3/29/2018	VERITIV OPERATING COMPANY -, FORM. UNISOURCE	36,281.27
***716	3/29/2018	WARREN INSTRUCTIONAL NETWORK	378.00
***717	3/29/2018	WELDER'S WAREHOUSE CORP.	150.00
***718	3/29/2018	WEST PUBLISHING CORP, THOMSON REUTERS	528.00
***719	3/29/2018	WESTERN-BRW PAPER CO., INC.	20,286.00
***720	3/29/2018	WILLIAMS, J. B.	150.00
***721	3/29/2018	WINFORD, LOUIS	120.00
***722	3/29/2018	WINSTON WATER COOLER CO	856.08
***723	3/29/2018	WT COX SUBSCRIPTIONS, INC.	2,474.11
***724	3/29/2018	Z FLOOR CO., LTD.	155,000.00
***725	3/29/2018	ZESKE, MARK	280.00
***736	3/29/2018	A&A GLOBAL INDUSTRIES INC	216.40
***737	3/29/2018	ALERT SERVICES INC	1,379.52
***738	3/29/2018	ANCHORAGE MEDICAL EQUIPMENT, & SUPPLIES	1,586.70
***739	3/29/2018	ATMOS ENERGY	53,418.64



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***740	3/29/2018	BROWN, BARRON	200.00
***741	3/29/2018	BROWN, NICHOLAS	109.00
***742	3/29/2018	BURNS, RODERICK	109.00
***743	3/29/2018	COOK, REGINALD	118.22
***744	3/29/2018	EDUCATIONAL ASSESSMENT CONSULTING CORP.	400.00
***745	3/29/2018	ENGIE RESOURCES	100,123.04
***746	3/29/2018	ERIC ARMIN INC.	5,805.08
***747	3/29/2018	EX3 FACILITY SOLUTIONS, LLC	7,165.00
748	3/29/2018	FOLLETT SCHOOL SOLUTIONS, INC.*	12,207.19
***749	3/29/2018	FOO, ROSANELDA	40.79
***750	3/29/2018	HANSEN, ERIC	175.00
***751	3/29/2018	KAGAN PROFESSIONAL DEVELOPMENT	3,013.60
***752	3/29/2018	THE LITERACY PARTNERS	250.00
753	3/29/2018	LOVE AND LOGIC INSTITUTE	949.00
***754	3/29/2018	LSI, INC.	660.00
***755	3/29/2018	LUCKY'S SIGNS & DESIGNS	281.25
***756	3/29/2018	MARTIN EAGLE OIL COMPANY, INC	29,228.13
***757	3/29/2018	MCCONNELL, MELINDA	102.06



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***758	3/29/2018	MHC KENWORTH	541.42
***759	3/29/2018	MILLER, CHRISTOPHER	295.66
***760	3/29/2018	MUSIC THERAPY SERVICES OF TEXAS	3,280.00
***761	3/29/2018	NIET	1,485.00
***762	3/29/2018	NORTH TEXAS ELITE SPECIAL EVENTS	4,000.00
***763	3/29/2018	ORIENTAL TRADING COMPANY, INC., OTC DIRECT	1,536.92
***764	3/29/2018	PERKINS, CAMERON	142.50
***765	3/29/2018	PHILLIPS, AIRIKA	275.77
***766	3/29/2018	PIGG, JAMES	109.00
767	3/29/2018	PRECISION BUSINESS MACHINES, INC *	751.62
***768	3/29/2018	PROJECT LEAD THE WAY INC.	962.50
***769	3/29/2018	RODRIGUEZ, ESMERALDA	386.52
770	3/29/2018	SCHOOL HEALTH CORPORATION *	6,303.07
***771	3/29/2018	SHI-GOVERNMENT SOLUTIONS	791.88
***772	3/29/2018	SMART CARE EQUIPMENT SOLUTIONS	641.05
***773	3/29/2018	SOUTHWEST FOODSERVICE EXCELLENCE, LLC	1,003,211.35
***774	3/29/2018	SUPERIOR FIBER & DATA	22,324.80
***775	3/29/2018	SWEET THINGS BAKERY	1,000.00



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***776	3/29/2018	TAGS 4 LESS, LLC	319.00
***777	3/29/2018	TRUJILLO, GABRIEL	488.21
***778	3/29/2018	WILLIAMS, PATRICK	18.00
***779	3/29/2018	WOLTERS, MAGDALENA	26.65
***780	3/29/2018	ANCHORAGE MEDICAL EQUIPMENT, & SUPPLIES	1,586.12