



## GPISD Check Register - February 2018

| <u>Check #</u> | <u>Date</u> | <u>Check Payee</u>                       | <u>Check Amount</u> |
|----------------|-------------|------------------------------------------|---------------------|
| ***080         | 2/1/2018    | A PLUS PRINT SHOP***                     | 340.00              |
| ***081         | 2/1/2018    | ABUNDANT HARVEST HYDROPONICS, & ORGANICS | 760.23              |
| ***082         | 2/1/2018    | ACCO BRANDS USA LLC****                  | 351.16              |
| ***083         | 2/1/2018    | ADAIR, TIFFANY                           | 115.00              |
| ***084         | 2/1/2018    | AEROWAVE TECHNOLOGIES                    | 167,443.38          |
| ***085         | 2/1/2018    | AHS SPEECH AND DEBATE                    | 285.00              |
| ***086         | 2/1/2018    | ALL IN LEARNING                          | 1,995.00            |
| ***087         | 2/1/2018    | ALL STAR LETTER JACKETS***, BALFOUR      | 4,679.00            |
| ***088         | 2/1/2018    | ALVAREZ, VAHNNEZZA                       | 373.00              |
| ***089         | 2/1/2018    | AMAZON *****                             | 3,076.13            |
| ***090         | 2/1/2018    | AMOAKO, ERIC                             | 85.00               |
| ***091         | 2/1/2018    | AMSTERDAM PRINTING AND LITHO***          | 1,090.86            |
| ***092         | 2/1/2018    | APEX SUPPLY                              | 19,339.46           |
| ***093         | 2/1/2018    | APPLE COMPUTER, INC ****                 | 5,273.49            |
| ***094         | 2/1/2018    | ARC DOCUMENT SOLUTIONS                   | 4,608.00            |
| ***095         | 2/1/2018    | ARMSTRONG, GERARD                        | 155.00              |
| ***096         | 2/1/2018    | ASCD CONFERENCE REGISTRATION             | 89.00               |
| ***097         | 2/1/2018    | ASEL ART SUPPLY***                       | 2,421.00            |



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| ***098         | 2/1/2018    | ASHBY PRINTING***                 | 1,741.50            |
| ***099         | 2/1/2018    | AT&T MOBILITY                     | 53.62               |
| ***100         | 2/1/2018    | B&H FOTO & ELECTRONICS CORP ****  | 698.00              |
| ***101         | 2/1/2018    | BERGSTRAND, BROCK                 | 110.00              |
| ***102         | 2/1/2018    | BETTIS III, ALJAY                 | 85.00               |
| ***103         | 2/1/2018    | BIBLES, CHELSEA                   | 75.00               |
| ***104         | 2/1/2018    | BLACK STAR ATHLETICS              | 967.99              |
| ***105         | 2/1/2018    | BLICK ART MATERIALS               | 199.16              |
| ***106         | 2/1/2018    | BONNER, CEDRIC                    | 115.00              |
| ***107         | 2/1/2018    | BRAINPOP ****                     | 405.00              |
| ***108         | 2/1/2018    | BREAKOUT EDU, INC.                | 1,600.00            |
| ***109         | 2/1/2018    | BRIGGS EQUIPMENT                  | 546.10              |
| ***110         | 2/1/2018    | ED BROWN DISTRIBUTORS             | 7,280.00            |
| ***111         | 2/1/2018    | BSN SPORTS ****                   | 3,086.75            |
| ***112         | 2/1/2018    | BUSINESS PROFESSIONALS OF AMERICA | 380.00              |
| ***113         | 2/1/2018    | BWI COMPANIES, INC                | 1,281.64            |
| ***114         | 2/1/2018    | C & P PUMP SERVICES, INC***       | 980.00              |
| ***115         | 2/1/2018    | CANON SOLUTIONS AMER INC          | 52,417.00           |



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| ***116         | 2/1/2018    | CAROLINA BIOLOGICAL SUPPLY CO **** | 1,417.82            |
| ***117         | 2/1/2018    | CARTER, DENARE                     | 105.00              |
| ***118         | 2/1/2018    | CASTRO, CRESCENCIO                 | 55.00               |
| ***119         | 2/1/2018    | CDWG                               | 3,826.01            |
| ***120         | 2/1/2018    | CENTERLINE SUPPLY                  | 255.00              |
| ***121         | 2/1/2018    | CHAMBERS, JERMAINE                 | 115.00              |
| ***122         | 2/1/2018    | CHEERLEADING COMPANY***            | 3,599.84            |
| ***123         | 2/1/2018    | CHEMSEARCH ****                    | 766.09              |
| ***124         | 2/1/2018    | CHEW, DAVID                        | 115.00              |
| ***125         | 2/1/2018    | CITY GLASS & MIRROR                | 1,440.30            |
| ***126         | 2/1/2018    | CLAMPITT PAPER COMPANY DALLAS**    | 1,598.72            |
| ***127         | 2/1/2018    | CNA SURETY DIRECT BILL             | 500.00              |
| ***128         | 2/1/2018    | COLLEGE BOARD                      | 925.00              |
| ***129         | 2/1/2018    | COLORADO BOXED BEEF CO             | 2,065.80            |
| ***130         | 2/1/2018    | COLSTON, KEVIN                     | 85.00               |
| ***131         | 2/1/2018    | CORNERSTONE IMPRESSIONS, LLC       | 1,947.50            |
| ***132         | 2/1/2018    | COSTUMES BY DUSTY                  | 600.00              |
| ***133         | 2/1/2018    | COWTOWN MATERIALS, INC             | 1,786.88            |



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| ***134         | 2/1/2018    | CPI ONE POINT *****, COMPUTATA PROD                        | 1,729.00            |
| ***135         | 2/1/2018    | CRAWFORD, ALLEN                                            | 85.00               |
| ***136         | 2/1/2018    | DAILY COMMERCIAL RECORD, INC                               | 511.88              |
| ***137         | 2/1/2018    | DALLAS SERVICES LOW VISION, CLINIC                         | 250.00              |
| ***138         | 2/1/2018    | DAVES SHIRT & TROPHY                                       | 4,609.00            |
| ***139         | 2/1/2018    | DAVIS MOTOR CRANE SERVICE, INC***                          | 2,602.50            |
| ***140         | 2/1/2018    | DEMCO ****                                                 | 459.80              |
| ***141         | 2/1/2018    | DIGITAL PRESS PRINTING                                     | 1,055.06            |
| ***142         | 2/1/2018    | DIRECTTV LLC, AT&T                                         | 7.00                |
| ***143         | 2/1/2018    | DISCOUNT SCHOOL SUPPLY***                                  | 1,281.09            |
| ***144         | 2/1/2018    | DIZON, ROEL                                                | 65.00               |
| ***145         | 2/1/2018    | DOMINO'S PIZZA                                             | 31.96               |
| ***146         | 2/1/2018    | DRAMATISTS PLAY SERVICE                                    | 100.00              |
| ***147         | 2/1/2018    | DUBISKI PRINT SHOP                                         | 2,040.50            |
| ***148         | 2/1/2018    | SMART CARE EQUIPMENT SOLUTIONS                             | 776.78              |
| ***149         | 2/1/2018    | EDUCATION RESOURCE GROUP                                   | 109,990.00          |
| ***150         | 2/1/2018    | ELLIOTT ELECTRIC SUPPLY, INC                               | 372.19              |
| ***151         | 2/1/2018    | EMERG - EMERGENCY MEDICAL EDUCATION AND,<br>RESOURCE GROUP | 960.00              |



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| ***152         | 2/1/2018    | EMPIRE GLASS AND MIRROR      | 340.00              |
| ***153         | 2/1/2018    | EMR ELEVATOR, INC.           | 2,200.00            |
| ***154         | 2/1/2018    | ETA HAND2MIND                | 315.80              |
| ***155         | 2/1/2018    | EWELL EDUC. SERVICES INC     | 40.00               |
| ***156         | 2/1/2018    | FAMILY FIRST, INC.           | 50.00               |
| ***157         | 2/1/2018    | FASTSIGNS OF GRAND PRAIRIE   | 685.00              |
| ***158         | 2/1/2018    | FERRELLGAS                   | 774.45              |
| ***159         | 2/1/2018    | FLIPPEN GROUP                | 13,495.00           |
| ***160         | 2/1/2018    | FOOD SERVICE CATERING        | 402.50              |
| ***161         | 2/1/2018    | FOREST PARK T.A., INC.       | 75.00               |
| ***162         | 2/1/2018    | FRISCO ISD, ATHLETICS        | 250.00              |
| ***163         | 2/1/2018    | GAMETRUCK ARLINGTON          | 375.00              |
| ***164         | 2/1/2018    | GANDY INK SCREEN PRINTING*** | 1,570.00            |
| ***165         | 2/1/2018    | GARCIA, SAMUEL               | 75.00               |
| ***166         | 2/1/2018    | GARDENHIRE, KEVIN            | 115.00              |
| ***167         | 2/1/2018    | GILBERT, KAYE                | 80.00               |
| ***168         | 2/1/2018    | GIPSON, FREDERICK            | 85.00               |
| ***169         | 2/1/2018    | GOPHER ****                  | 100.60              |



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| ***170         | 2/1/2018    | GRAINGER                             | 1,352.81            |
| ***171         | 2/1/2018    | GRAND PRAIRIE ACE HARDWARE           | 36.56               |
| ***172         | 2/1/2018    | GRAND PRAIRIE FIRE DEPARTMENT        | 1,040.00            |
| ***173         | 2/1/2018    | GRAPHIC SOLUTIONS GROUP ***          | 2,251.95            |
| ***174         | 2/1/2018    | GRIFFIN, SHERMAN                     | 85.00               |
| ***175         | 2/1/2018    | GROUP & PENSION ADMINISTRATORS, INC. | 2,729.50            |
| ***176         | 2/1/2018    | HALFI, AMOS                          | 115.00              |
| ***177         | 2/1/2018    | HARPER, MELISSA                      | 161.00              |
| ***178         | 2/1/2018    | HEARTLAND SCHOOL SOLUTIONS***        | 8,545.00            |
| ***179         | 2/1/2018    | HEFNER ROOFING & CONSTRUCTION LLC    | 332,618.75          |
| ***180         | 2/1/2018    | HENRY SCHEIN INC ****                | 4,816.62            |
| ***181         | 2/1/2018    | HERITAGE GOLF                        | 390.00              |
| ***182         | 2/1/2018    | HERTZ CORPORATION                    | 487.66              |
| ***183         | 2/1/2018    | HILL, MICHAEL                        | 85.00               |
| ***184         | 2/1/2018    | HILLS, CHRISTOPHER                   | 85.00               |
| ***185         | 2/1/2018    | HOBBY LOBBY STORES, CREATIVE CENTER  | 47.87               |
| ***186         | 2/1/2018    | HOME DEPOT CREDIT SERVICES           | 1,607.60            |
| ***187         | 2/1/2018    | HOME DEPOT CREDIT SERVICES           | 2,209.51            |



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| ***188         | 2/1/2018    | HOSA, TA                        | 900.00              |
| ***189         | 2/1/2018    | HOSA, TA                        | 120.00              |
| ***190         | 2/1/2018    | HOSA, TA                        | 1,075.00            |
| ***191         | 2/1/2018    | HOUSE OF RIBBONS                | 127.00              |
| ***192         | 2/1/2018    | HYDROBRITE                      | 1,131.91            |
| ***193         | 2/1/2018    | IKNER, DEWAYNE                  | 170.00              |
| ***194         | 2/1/2018    | INFOLINX SYSTEM SOLUTIONS       | 6,398.00            |
| ***195         | 2/1/2018    | IYOHA, OBEHI                    | 100.00              |
| ***196         | 2/1/2018    | J-8 EQUIPMENT CO                | 2,695.00            |
| ***197         | 2/1/2018    | JENKINS, JOHN                   | 115.00              |
| ***198         | 2/1/2018    | JESUIT ATHLETICS                | 295.00              |
| ***199         | 2/1/2018    | JOHNSON, BRITTANY               | 105.00              |
| ***200         | 2/1/2018    | JONES, ANDREW                   | 95.00               |
| ***201         | 2/1/2018    | JONES, DA-VONTAE                | 155.00              |
| ***202         | 2/1/2018    | JONES, JOHNNIE                  | 85.00               |
| ***203         | 2/1/2018    | JUNIOR LIBRARY GUILD***         | 154.40              |
| ***204         | 2/1/2018    | LAKESHORE LEARNING MATERIALS*** | 11,063.20           |
| ***205         | 2/1/2018    | LANDMARK EQUIPMENT INC***       | 349.31              |



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| ***206         | 2/1/2018    | LEAKE, LORENZO                            | 115.00              |
| ***207         | 2/1/2018    | LEARNING RESOUR./ ED INS.                 | 84.98               |
| ***208         | 2/1/2018    | LEE, BARBARA                              | 1,110.00            |
| ***209         | 2/1/2018    | LEE, PHYLLIS                              | 200.00              |
| ***210         | 2/1/2018    | LEIGH, LAURA                              | 255.00              |
| ***211         | 2/1/2018    | LOPEZ, PEDRO                              | 200.00              |
| ***212         | 2/1/2018    | WILLIAM V. MACGILL & CO                   | 298.24              |
| ***213         | 2/1/2018    | MANER FIRE EQUIPMENT                      | 4,375.60            |
| ***214         | 2/1/2018    | MANSFIELD SUMMIT TRACK, BOOSTER CLUB      | 300.00              |
| ***215         | 2/1/2018    | THE MARIACHI CONNECTION                   | 500.00              |
| ***216         | 2/1/2018    | MASTERS, CLARENCE                         | 65.00               |
| ***217         | 2/1/2018    | MASTER AUDIO VISUAL INC                   | 132,473.28          |
| ***218         | 2/1/2018    | MCCOWN, KYLE                              | 75.00               |
| ***219         | 2/1/2018    | MCFARLAND, RICHARD                        | 195.00              |
| ***220         | 2/1/2018    | MORGAN, ARTURIO                           | 65.00               |
| ***221         | 2/1/2018    | MULHOLLAND CUSTOM IMPRINTS, INC.***       | 216.00              |
| ***222         | 2/1/2018    | MWI ANIMAL HEALTH***                      | 622.78              |
| ***223         | 2/1/2018    | NAAMAN FOREST HIGH SCHOOL -, GIRLS' TRACK | 350.00              |



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| ***224         | 2/1/2018    | NAEA                                                    | 130.00              |
| ***225         | 2/1/2018    | NASCO                                                   | 388.01              |
| ***226         | 2/1/2018    | NATIONAL ARCHERY IN SCHOOLS PROGRAM INC.,<br>NASP, INC. | 360.00              |
| ***227         | 2/1/2018    | NATIONAL WHOLESALE SUPPLY INC                           | 8,187.82            |
| ***228         | 2/1/2018    | NBC LEARN                                               | 1,400.00            |
| ***229         | 2/1/2018    | NERVIS, JAMES                                           | 180.00              |
| ***230         | 2/1/2018    | NORTHCUTT, THOMAS                                       | 155.00              |
| ***231         | 2/1/2018    | O'REILLY AUTO PARTS ****                                | 694.52              |
| ***232         | 2/1/2018    | OFFICE DEPOT                                            | 11,546.62           |
| ***233         | 2/1/2018    | OGBURN, ROBERT                                          | 95.00               |
| ***234         | 2/1/2018    | OLMSTED-KIRK EQUIPMENT & SUPPLY CO                      | 1,466.52            |
| ***235         | 2/1/2018    | PARSONS COMMERCIAL ROOFING                              | 1,895.74            |
| ***236         | 2/1/2018    | PASCO SCIENTIFIC                                        | 293.03              |
| ***237         | 2/1/2018    | PENDER'S MUSIC COMPANY ****                             | 359.05              |
| ***238         | 2/1/2018    | PEREZ, JUAN                                             | 3,750.00            |
| ***239         | 2/1/2018    | PETERS, MELIS                                           | 100.00              |
| ***240         | 2/1/2018    | PINNACLE MEDICAL MANAGEMENT CORP**                      | 598.00              |
| ***241         | 2/1/2018    | PIZZA PATRON #36                                        | 59.88               |



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| ***242         | 2/1/2018    | PLUMBERS CONTINUING EDUCATION                     | 170.00              |
| ***243         | 2/1/2018    | PRICE, TERRY                                      | 65.00               |
| ***244         | 2/1/2018    | PRIDE OF TEXAS MUSIC FESTIVAL                     | 290.00              |
| ***245         | 2/1/2018    | PROFORMA                                          | 1,730.00            |
| ***246         | 2/1/2018    | RAGSDALE, CHARLES                                 | 65.00               |
| ***247         | 2/1/2018    | RAPTOR TECHNOLOGIES, LLC                          | 1,333.00            |
| ***248         | 2/1/2018    | READYREFRESH, NESTLE WATERS N.A                   | 115.60              |
| ***249         | 2/1/2018    | REALLY GOOD STUFF***                              | 233.95              |
| ***250         | 2/1/2018    | RELIANT                                           | 100.17              |
| ***251         | 2/1/2018    | RESOURCE ENVIROMENTAL CONSULTING, INC.            | 2,680.00            |
| ***252         | 2/1/2018    | RICHARDSON, C.J.                                  | 155.00              |
| ***253         | 2/1/2018    | RIVARD BROTHERS                                   | 1,000.00            |
| ***254         | 2/1/2018    | ROBERT HALF INTERNATIONAL INC.                    | 886.01              |
| ***255         | 2/1/2018    | ROTARY CLUB OF GRAND PRAIRIE                      | 280.00              |
| ***256         | 2/1/2018    | ROUND ROCK HIGH SCHOOL - RRHS,<br>BAILESDEMITIERR | 1,890.00            |
| ***257         | 2/1/2018    | SAENZ, DANIEL                                     | 75.00               |
| ***258         | 2/1/2018    | SALAS, J NATIVIDAD                                | 540.00              |
| ***259         | 2/1/2018    | SALINAS, MARISSA                                  | 134.20              |



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| ***260         | 2/1/2018    | SAM HOUSTON HS ATHLETICS                 | 600.00              |
| ***261         | 2/1/2018    | SAMS CLUB, STORE #8269                   | 7,796.35            |
| ***262         | 2/1/2018    | SCHMIDT, DAVID                           | 155.00              |
| ***263         | 2/1/2018    | SCHOOL SPECIALTY INC. ****               | 530.10              |
| ***264         | 2/1/2018    | SEAL TEX. INC.                           | 1,800.00            |
| ***265         | 2/1/2018    | SECURED MOBILITY LLC                     | 4,299.00            |
| ***266         | 2/1/2018    | SEIDLITZ EDUC. LLC                       | 3,600.00            |
| ***267         | 2/1/2018    | SENTINEL THE ALARM COMPANY               | 1,371.00            |
| ***268         | 2/1/2018    | SHERWIN-WILLIAMS                         | 101.09              |
| ***269         | 2/1/2018    | SHOES FOR CREWS, LLC                     | 267.90              |
| ***270         | 2/1/2018    | SIGGERS, GEORGE                          | 85.00               |
| ***271         | 2/1/2018    | SIX & MANGO EQUIPMENT, LLP               | 3,565.53            |
| ***272         | 2/1/2018    | SLOAN, JAMIE                             | 115.00              |
| ***273         | 2/1/2018    | SOURCEBOOKS INC.                         | 1,260.00            |
| ***274         | 2/1/2018    | SOUTHWEST INTERNATIONAL TRUCKS, INC **** | 450.00              |
| ***275         | 2/1/2018    | SPRINT                                   | 4,217.48            |
| ***276         | 2/1/2018    | STAGE ACCENTS-INTERMEDIA, INC            | 6,586.92            |
| ***277         | 2/1/2018    | STAPLES BUSINESS ADVANTAGE **            | 687.50              |



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| ***278         | 2/1/2018    | STEVE'S PIANO SERVICE               | 300.00              |
| ***279         | 2/1/2018    | STEWART & STEVENSON SERVICES INC*** | 1,253.99            |
| ***280         | 2/1/2018    | STORM LAWN & GARDEN                 | 715.00              |
| ***281         | 2/1/2018    | SUPREME SYSTEMS, INC                | 2,830.32            |
| ***282         | 2/1/2018    | SYSCO NORTH TEXAS                   | 3,864.99            |
| ***283         | 2/1/2018    | TASA                                | 4,130.00            |
| ***284         | 2/1/2018    | TASBO                               | 4,740.00            |
| ***285         | 2/1/2018    | TAYLOR, ANDREW                      | 85.00               |
| ***286         | 2/1/2018    | TEAM EXPRESS, INC****               | 2,287.30            |
| ***287         | 2/1/2018    | TECHNOLOGY ASSETS LLC, GLOBAL ASSET | 19,695.00           |
| ***288         | 2/1/2018    | TECLE, EDEKEL                       | 115.00              |
| ***289         | 2/1/2018    | TEPSA                               | 1,152.00            |
| ***290         | 2/1/2018    | TEXAS COMPUTER EDUCATION ASSOC***   | 3,430.00            |
| ***291         | 2/1/2018    | TEXAS COMPUTER EDUCATION ASSOC***   | 309.00              |
| ***292         | 2/1/2018    | TEXAS COMPUTER EDUCATION ASSOC***   | 309.00              |
| ***293         | 2/1/2018    | TEXAS COMPUTER EDUCATION ASSOC***   | 309.00              |
| ***294         | 2/1/2018    | TEXAS COMPUTER EDUCATION ASSOC***   | 309.00              |
| ***295         | 2/1/2018    | TEXAS COMPUTER EDUCATION ASSOC***   | 309.00              |



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| ***296         | 2/1/2018    | TEXAS COMPUTER EDUCATION ASSOC*** | 309.00              |
| ***297         | 2/1/2018    | TEXAS COMPUTER EDUCATION ASSOC*** | 309.00              |
| ***298         | 2/1/2018    | TEXAS COMPUTER EDUCATION ASSOC*** | 309.00              |
| ***299         | 2/1/2018    | TEXAS SCHOOL ADMIN. LEGAL DIGEST  | 410.00              |
| ***300         | 2/1/2018    | TEXAS STAR SECURITY               | 1,952.75            |
| ***301         | 2/1/2018    | THE TENNIS SHOP                   | 620.00              |
| ***302         | 2/1/2018    | THORNTREE COUNTRY CLUB            | 200.00              |
| ***303         | 2/1/2018    | TIME FOR KIDS                     | 1,478.40            |
| ***304         | 2/1/2018    | TMEA REGION 20 BAND DIVISION      | 1,535.00            |
| ***305         | 2/1/2018    | TOP2BOTTOM MARKETING              | 678.00              |
| ***306         | 2/1/2018    | TRANE US INC***                   | 229.77              |
| ***307         | 2/1/2018    | TRIARCO ARTS & CRAFTS, INC        | 502.76              |
| ***308         | 2/1/2018    | TRINITY CERAMIC SUPPLY, INC ***   | 607.88              |
| ***309         | 2/1/2018    | TSELA                             | 75.00               |
| ***310         | 2/1/2018    | ULINE,INC ****                    | 1,305.18            |
| ***311         | 2/1/2018    | UNIFIED SERVICES OF TEXAS, INC    | 1,471.52            |
| ***312         | 2/1/2018    | UNITED REFRIGERATION INC          | 391.74              |
| ***313         | 2/1/2018    | UNIVERSAL MELODY SERVICES         | 39.32               |



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| ***314         | 2/1/2018    | US SCHOOL SUPPLY, INC                        | 191.75              |
| ***315         | 2/1/2018    | US GAMES ****                                | 114.84              |
| ***316         | 2/1/2018    | USPTA-US STATE PROF. TENNIS, ASSO.           | 57.75               |
| ***317         | 2/1/2018    | VERITIV OPERATING COMPANY -, FORM. UNISOURCE | 2,942.37            |
| ***318         | 2/1/2018    | WADE, GREGORY                                | 155.00              |
| ***319         | 2/1/2018    | WALKER, CHAD RICK                            | 85.00               |
| ***320         | 2/1/2018    | WALL, GERMAINE                               | 65.00               |
| ***321         | 2/1/2018    | WARDS SCIENCE                                | 49.16               |
| ***322         | 2/1/2018    | WEATHERFORD HS SOCCER, BOOSTER CLUB          | 225.00              |
| ***323         | 2/1/2018    | WEBUILDFUN, INC.                             | 71,811.53           |
| ***324         | 2/1/2018    | WELDER'S WAREHOUSE CORP.                     | 150.00              |
| ***325         | 2/1/2018    | WILLIAMS, J. B.                              | 300.00              |
| ***326         | 2/1/2018    | WILLIAMS, NATHANIEL                          | 115.00              |
| ***327         | 2/1/2018    | WILSON, ERIK                                 | 85.00               |
| ***328         | 2/1/2018    | WINFORD, LOUIS                               | 100.00              |
| ***329         | 2/1/2018    | YELLOW ROSE LANDSCAPE SERVICES, INC**        | 1,492.00            |
| ***330         | 2/1/2018    | GPISD COMMUN. & COMM. RELATIONS              | 133.79              |
| ***331         | 2/1/2018    | TECHNOLOGY ASSETS LLC, GLOBAL ASSET          | 5,455.00            |



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| ***332         | 2/1/2018    | CHEMSEARCH ****                    | 847.51              |
| ***333         | 2/1/2018    | TCU ATHLETIC GROUP TICKET SALES    | 258.00              |
| ***472         | 2/1/2018    | ACOSTA, ROSIE                      | 268.40              |
| ***473         | 2/1/2018    | ALBANO, TRENTEN                    | 131.00              |
| ***474         | 2/1/2018    | ATMOS ENERGY                       | 52,012.54           |
| ***475         | 2/1/2018    | AYANTRA, INC.                      | 864.00              |
| ***476         | 2/1/2018    | BUCKLEY, BYRON                     | 95.00               |
| ***477         | 2/1/2018    | CAPSTONE PRESS***                  | 731.04              |
| ***478         | 2/1/2018    | DUPHORNE, MICHELLE                 | 358.00              |
| ***479         | 2/1/2018    | ENGIE RESOURCES                    | 162,623.10          |
| ***480         | 2/1/2018    | FOLLETT SCHOOL SOLUTIONS, INC.**** | 40.84               |
| ***481         | 2/1/2018    | GARCIA, TED                        | 200.00              |
| ***482         | 2/1/2018    | GILLILAND, CARLI                   | 131.00              |
| ***483         | 2/1/2018    | GRIESINGER, DAVID                  | 250.00              |
| ***484         | 2/1/2018    | HANSEN, ERIC                       | 250.00              |
| ***485         | 2/1/2018    | HARRIS, BRADLEY                    | 200.00              |
| ***486         | 2/1/2018    | INFINITY SOUND INC                 | 344.04              |
| ***487         | 2/1/2018    | KAGAN PROFESSIONAL DEVELOPMENT     | 12,397.00           |



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|----------------|-------------|--------------------------------------------|---------------------|
| ***488         | 2/1/2018    | KLC VIDEO SECURITY                         | 17,949.05           |
| ***489         | 2/1/2018    | LEVANDOWSKI, SHANNON                       | 910.00              |
| ***490         | 2/1/2018    | LSI, INC.                                  | 220.00              |
| ***491         | 2/1/2018    | MALDONADO PALOMARES, PEDRO                 | 200.00              |
| ***492         | 2/1/2018    | MARTIN EAGLE OIL COMPANY, INC              | 30,628.13           |
| ***493         | 2/1/2018    | MCGHEE, DAVID                              | 200.00              |
| ***494         | 2/1/2018    | MHC KENWORTH                               | 13,139.35           |
| ***495         | 2/1/2018    | MILLER, TIMOTHY                            | 200.00              |
| ***496         | 2/1/2018    | NIET                                       | 495.00              |
| ***497         | 2/1/2018    | ORIENTAL TRADING COMPANY, INC., OTC DIRECT | 537.28              |
| ***498         | 2/1/2018    | PEOPLES EDUCATION****                      | 5,642.68            |
| ***499         | 2/1/2018    | PEPWEAR LLC                                | 3,812.28            |
| ***500         | 2/1/2018    | PIPPEN, CHERYL                             | 103.00              |
| ***501         | 2/1/2018    | PRYOR, DORMAN                              | 200.00              |
| ***502         | 2/1/2018    | ROBERTS, MICHAEL                           | 12.31               |
| ***503         | 2/1/2018    | SCHOOL HEALTH CORPORATION ****             | 582.02              |
| ***504         | 2/1/2018    | SHI-GOVERNMENT SOLUTIONS                   | 11,239.73           |
| ***505         | 2/1/2018    | SKYWARD ACCOUNTING DEPARTMENT              | 8,025.00            |



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|----------------|-------------|-------------------------------------|---------------------|
| ***506         | 2/1/2018    | SPIEGL MUSIC PUBLICATIONS           | 190.00              |
| ***507         | 2/1/2018    | TEXAS WORKFORCE COMMISSION          | 9,480.10            |
| ***508         | 2/1/2018    | THOMAS BUS GULF COAST GP, INC.****  | 199,884.00          |
| ***509         | 2/1/2018    | VIA INFORMATION SYSTEMS             | 2,285.00            |
| ***510         | 2/1/2018    | WALT'S APPLIANCE                    | 1,438.00            |
| ***335         | 2/2/2018    | COLLEYVILLE HERITAGE HS             | 570.00              |
| ***336         | 2/2/2018    | WOLF CREEK CAMP FOR DYSLEXIC KIDS   | 200.00              |
| ***334         | 2/2/2018    | COLLEYVILLE HERITAGE HS             | 740.00              |
| ***337         | 2/8/2018    | 3015 AT TRINITY GROVES              | 5,604.79            |
| ***338         | 2/8/2018    | ACE MART                            | 1,853.12            |
| ***339         | 2/8/2018    | ADAIR, TIFFANY                      | 465.00              |
| ***340         | 2/8/2018    | ALEXANDER-DANIEL, INC               | 1,921.00            |
| ***341         | 2/8/2018    | ADRENALINE FUNDRAISING              | 1,372.00            |
| ***342         | 2/8/2018    | AIRGAS-SOUTHWEST                    | 1,561.38            |
| ***343         | 2/8/2018    | ALL WIRELESS SOLUTIONS, JUAN OROZCO | 14,094.13           |
| ***344         | 2/8/2018    | AMAZON *****                        | 6,652.27            |
| ***345         | 2/8/2018    | AMERICAN TROPHY & AWARDS            | 27.50               |
| ***346         | 2/8/2018    | AMERICAN CHALLENGE***               | 350.98              |



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|----------------|-------------|----------------------------------------|---------------------|
| ***347         | 2/8/2018    | AMERICAN STRING TEACHERS ASSOCIATION   | 10,000.00           |
| ***348         | 2/8/2018    | APEX SUPPLY                            | 609.67              |
| ***349         | 2/8/2018    | APPLE COMPUTER, INC ****               | 2,410.65            |
| ***350         | 2/8/2018    | ASHBY PRINTING***                      | 265.00              |
| ***351         | 2/8/2018    | AT&T                                   | 18,745.57           |
| ***352         | 2/8/2018    | AUDIO RESOURCE GROUP, INC              | 5,980.00            |
| ***353         | 2/8/2018    | AUSTIN, KEITH                          | 195.00              |
| ***354         | 2/8/2018    | AV PRO, INC                            | 3,445.00            |
| ***355         | 2/8/2018    | AVID CENTER                            | 599.00              |
| ***356         | 2/8/2018    | BAGLEY, REGURIAN                       | 150.00              |
| ***357         | 2/8/2018    | BAKER DISTRIBUTING COMPANY***          | 5,300.91            |
| ***358         | 2/8/2018    | BARNES & NOBLE BOOKSELLERS INC ****    | 2,630.05            |
| ***359         | 2/8/2018    | BARNES, SR., THEODIS                   | 65.00               |
| ***360         | 2/8/2018    | BARSCO                                 | 227.35              |
| ***361         | 2/8/2018    | BBRBC                                  | 500.00              |
| ***362         | 2/8/2018    | BE PARKER CONSULTING,LLC, BOBBY PARKER | 828.46              |
| ***363         | 2/8/2018    | BEARCOM ****                           | 779.33              |
| ***364         | 2/8/2018    | BELL, ANDREW                           | 115.00              |



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| ***365         | 2/8/2018    | BERGSTRAND, BROCK                 | 30.00               |
| ***366         | 2/8/2018    | BEYOND THE BELL DAYCARE           | 2,106.00            |
| ***367         | 2/8/2018    | BLACK, AARON                      | 115.00              |
| ***368         | 2/8/2018    | BLICK ART MATERIALS               | 178.50              |
| ***369         | 2/8/2018    | BREAKOUT EDU, INC.                | 1,660.00            |
| ***370         | 2/8/2018    | BROTHERS, JR, JACK                | 210.00              |
| ***371         | 2/8/2018    | BRUGH, SR, KIRK                   | 135.00              |
| ***372         | 2/8/2018    | BSN SPORTS ****                   | 16,853.73           |
| ***373         | 2/8/2018    | BURNES, SYLVESTER                 | 170.00              |
| ***374         | 2/8/2018    | BUSINESS PROFESSIONALS OF AMERICA | 64.00               |
| ***375         | 2/8/2018    | C & P PUMP SERVICES, INC***       | 786.00              |
| ***376         | 2/8/2018    | CAREYS SPORTING GOODS             | 35.40               |
| ***377         | 2/8/2018    | CARTER, DENARE                    | 190.00              |
| ***378         | 2/8/2018    | CDWG                              | 7,210.00            |
| ***379         | 2/8/2018    | CEDAR HILL ATHLETIC BOOSTERS      | 250.00              |
| ***380         | 2/8/2018    | CENTURY RESOURCES LLC             | 4,028.72            |
| ***381         | 2/8/2018    | CHAMBERS, JERMAINE                | 210.00              |
| ***382         | 2/8/2018    | CHERRY, MYCHELLE                  | 16.00               |



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|----------------|-------------|--------------------------------------|---------------------|
| ***383         | 2/8/2018    | CICI ENTERPRISES, INC                | 90.00               |
| ***384         | 2/8/2018    | CITY GLASS & MIRROR                  | 1,167.40            |
| ***385         | 2/8/2018    | COCA COLA SOUTHWEST BEVERAGES LLC    | 253.86              |
| ***386         | 2/8/2018    | COSTUMES BY DUSTY                    | 125.00              |
| ***387         | 2/8/2018    | CPI ONE POINT ***** , COMPUTATA PROD | 293.15              |
| ***388         | 2/8/2018    | CRAWFORD, ALLEN                      | 285.00              |
| ***389         | 2/8/2018    | CUEVAS EDUCATIONAL SERVICES          | 650.00              |
| ***390         | 2/8/2018    | D&H DISTRIBUTING                     | 816.00              |
| ***550         | 2/8/2018    | TIME WARNER-CHARTER COMM.            | 8,091.63            |
| ***549         | 2/8/2018    | THOMAS BUS GULF COAST GP, INC.****   | 275,729.00          |
| ***548         | 2/8/2018    | TECH PLAN, INC***                    | 901.00              |
| ***547         | 2/8/2018    | T&W TIRE                             | 6,720.00            |
| ***546         | 2/8/2018    | SWEET THINGS BAKERY                  | 1,000.00            |
| ***545         | 2/8/2018    | STEEBER, ROBERT                      | 49.00               |
| ***544         | 2/8/2018    | SHI-GOVERNMENT SOLUTIONS             | 2,218.80            |
| ***543         | 2/8/2018    | SCHOOL HEALTH CORPORATION ****       | 781.88              |
| ***542         | 2/8/2018    | S & S CONSULTING                     | 4,959.50            |
| ***541         | 2/8/2018    | PIPPEN, CHERYL                       | 120.10              |



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|----------------|-------------|--------------------------------------------|---------------------|
| ***540         | 2/8/2018    | PERKINS, CAMERON                           | 67.50               |
| ***539         | 2/8/2018    | PEARSON EDUCATION                          | 810.50              |
| ***538         | 2/8/2018    | ORIENTAL TRADING COMPANY, INC., OTC DIRECT | 507.32              |
| ***537         | 2/8/2018    | NIET                                       | 2,970.00            |
| ***536         | 2/8/2018    | MUSIC THERAPY SERVICES OF TEXAS            | 3,565.00            |
| ***535         | 2/8/2018    | MHC KENWORTH                               | 1,616.66            |
| ***534         | 2/8/2018    | LUCKY'S SIGNS & DESIGNS                    | 12.00               |
| ***533         | 2/8/2018    | LSI, INC.                                  | 275.00              |
| ***532         | 2/8/2018    | LIVESAY, KELSI                             | 12.44               |
| ***531         | 2/8/2018    | LINCOLN BUILDERS OF TEXAS, INC             | 1,991,998.00        |
| ***530         | 2/8/2018    | KLC VIDEO SECURITY                         | 11,820.00           |
| ***529         | 2/8/2018    | KAGAN PROFESSIONAL DEVELOPMENT             | 1,314.00            |
| ***528         | 2/8/2018    | JF FILTRATION, INC                         | 24,148.05           |
| ***527         | 2/8/2018    | INNMON, LLC                                | 65,690.00           |
| ***526         | 2/8/2018    | HANSEN, ERIC                               | 50.00               |
| ***525         | 2/8/2018    | GRIESINGER, DAVID                          | 250.00              |
| ***524         | 2/8/2018    | FOLLETT SCHOOL SOLUTIONS, INC.****         | 98.36               |
| ***523         | 2/8/2018    | EX3 FACILITY SOLUTIONS, LLC                | 8,100.00            |



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| ***522         | 2/8/2018    | DIAMOND FENCE & CONCRETE       | 540.00              |
| ***521         | 2/8/2018    | COVENANT SIGNS                 | 12.00               |
| ***520         | 2/8/2018    | CONSCIOUS DISCIPLINE           | 3,170.00            |
| ***519         | 2/8/2018    | COMPLETE SUPPLY, INC           | 40.58               |
| ***518         | 2/8/2018    | CHEF UNIFORMS DIRECT/ADVANTAGE | 559.09              |
| ***517         | 2/8/2018    | CENGAGE LEARNING               | 2,910.00            |
| ***516         | 2/8/2018    | CANON FINANCIAL SERV. INC      | 355,277.55          |
| ***515         | 2/8/2018    | BTECH FIBER AND DATA           | 24,800.00           |
| ***514         | 2/8/2018    | BARROWS, CYNTHIA               | 37.68               |
| ***513         | 2/8/2018    | AMAZON WEB SERVICES, INC.      | 0.50                |
| ***512         | 2/8/2018    | ALTERNATIVE SERVICE CONCEPTS   | 66,050.39           |
| ***511         | 2/8/2018    | ACCELERATE LEARNING, INC. ***  | 966.00              |
| ***612         | 2/8/2018    | YOUR CAR WASH, TOP KAT INV.    | 32.00               |
| ***611         | 2/8/2018    | XL PARTS PARTNERSHIP, LTD.     | 698.73              |
| ***610         | 2/8/2018    | THE WRITING ACADEMY            | 4,750.00            |
| ***609         | 2/8/2018    | WPS                            | 5,091.50            |
| ***608         | 2/8/2018    | WORLD'S FINEST CHOCOLATE, INC  | 5,210.48            |
| ***607         | 2/8/2018    | WINFORD, LOUIS                 | 50.00               |



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|----------------|-------------|----------------------------------------------|---------------------|
| ***606         | 2/8/2018    | WILSON, ERIK                                 | 85.00               |
| ***605         | 2/8/2018    | WILLIAMS, TAMMY                              | 155.00              |
| ***604         | 2/8/2018    | WILLIAMS, J. B.                              | 75.00               |
| ***603         | 2/8/2018    | WILLINGHAM, CHAD                             | 150.00              |
| ***602         | 2/8/2018    | WELLS, JR., JAMES                            | 520.00              |
| ***601         | 2/8/2018    | WELDER'S WAREHOUSE CORP.                     | 150.00              |
| ***600         | 2/8/2018    | WARREN INSTRUCTIONAL NETWORK                 | 50.00               |
| ***599         | 2/8/2018    | VYNE EDUCATION                               | 239.94              |
| ***598         | 2/8/2018    | VOSS LIGHTING***                             | 9,000.40            |
| ***597         | 2/8/2018    | VILLASENOR, JOSE                             | 175.00              |
| ***596         | 2/8/2018    | VERITIV OPERATING COMPANY -, FORM. UNISOURCE | 931.79              |
| ***595         | 2/8/2018    | VAN'S AIRCRAFT, INC.***                      | 208.06              |
| ***594         | 2/8/2018    | US GAMES ****                                | 682.53              |
| ***593         | 2/8/2018    | UPLIFT EDUCATION                             | 109,958.00          |
| ***592         | 2/8/2018    | UNIVERSITY OF TEXAS @ ARLINGTON, FAB LAB     | 100.00              |
| ***591         | 2/8/2018    | UNIVERSAL MELODY SERVICES                    | 234.00              |
| ***590         | 2/8/2018    | UNIVERISTY OF TEXAS AT AUSTIN, TSSEC         | 800.00              |
| ***589         | 2/8/2018    | ULINE,INC ****                               | 151.90              |



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| ***588         | 2/8/2018    | UDEOGU, DANIEL                             | 115.00              |
| ***587         | 2/8/2018    | TSSSA - TX SOCIAL STUDIES SUPERVISOR ASSO. | 200.00              |
| ***586         | 2/8/2018    | TSPRA                                      | 4,710.00            |
| ***585         | 2/8/2018    | TRUGREEN LP***                             | 350.00              |
| ***584         | 2/8/2018    | TROPHY DEPOT, INC.****                     | 534.14              |
| ***583         | 2/8/2018    | TRINITY AWARDS LLC                         | 124.00              |
| ***582         | 2/8/2018    | TRIARCO ARTS & CRAFTS, INC                 | 9.00                |
| ***581         | 2/8/2018    | TRANE US INC***                            | 399.84              |
| ***580         | 2/8/2018    | TOP2BOTTOM MARKETING                       | 1,031.77            |
| ***579         | 2/8/2018    | TMF PLAQUES, T-SHIRT, AWARDS               | 220.00              |
| ***578         | 2/8/2018    | THORNTREE COUNTRY CLUB                     | 120.00              |
| ***577         | 2/8/2018    | THE SUMMIT                                 | 500.00              |
| ***576         | 2/8/2018    | TEXAS SPEECH-LANGUAGE-HEARING ASSOCIATION  | 1,779.00            |
| ***575         | 2/8/2018    | TEXAS SKYWARD USERS GROUP                  | 395.00              |
| ***574         | 2/8/2018    | TEXAS HEALTH/HUMAN SERV. COMM.             | 360.00              |
| ***573         | 2/8/2018    | TEXAS HEALTH/HUMAN SERV. COMM.             | 166.00              |
| ***572         | 2/8/2018    | TEXAS DECA                                 | 11,400.00           |
| ***571         | 2/8/2018    | TEXAS COMPUTER EDUCATION ASSOC***          | 269.00              |



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| ***570         | 2/8/2018    | TEXAS ASSN OF SUPERVISORS, OF MATHEMATICS | 245.00              |
| ***569         | 2/8/2018    | TEXAS AIR SYSTEMS                         | 1,012.50            |
| ***568         | 2/8/2018    | TERRACON CONSULTANTS, INC.                | 3,615.25            |
| ***567         | 2/8/2018    | TEPSA                                     | 3,341.00            |
| ***566         | 2/8/2018    | TAYLOR, ANDREW                            | 265.00              |
| ***565         | 2/8/2018    | TASBO                                     | 255.00              |
| ***564         | 2/8/2018    | TASA                                      | 280.50              |
| ***563         | 2/8/2018    | TAPT                                      | 50.00               |
| ***562         | 2/8/2018    | TAPT                                      | 190.00              |
| ***561         | 2/8/2018    | TAME-TX ASSO OF MARIACHI EDUC.            | 500.00              |
| ***560         | 2/8/2018    | TAEA - REGISTRATION                       | 4,980.00            |
| ***559         | 2/8/2018    | SYSCO NORTH TEXAS                         | 120.07              |
| ***558         | 2/8/2018    | SUPREME FIXTURE CO. INV.                  | 120,601.75          |
| ***557         | 2/8/2018    | SUPREME SYSTEMS, INC                      | 2,210.86            |
| ***556         | 2/8/2018    | SUMMIT METALS CORP                        | 1,210.00            |
| ***555         | 2/8/2018    | STRICKLAND, DEMERICK                      | 155.00              |
| ***554         | 2/8/2018    | STENHOUSE PUBLISHERS                      | 532.00              |
| ***553         | 2/8/2018    | STAPLES BUSINESS ADVANTAGE **             | 9,505.67            |



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| ***552         | 2/8/2018    | STANTEC ARCHITECTURE                                     | 15,528.05           |
| ***551         | 2/8/2018    | SOLAND, HANS                                             | 175.00              |
| ***550         | 2/8/2018    | THE SOCCER CORNER                                        | 9,927.00            |
| ***549         | 2/8/2018    | SMU-RME                                                  | 184.35              |
| ***548         | 2/8/2018    | SMITH, LEDEAN                                            | 270.00              |
| ***547         | 2/8/2018    | SKYWARD ACCOUNTING DEPARTMENT                            | 1,100.00            |
| ***546         | 2/8/2018    | SKILLED SPEECH PATHOLOGY SERVICES PLLC,<br>KATRINA GREEN | 9,125.76            |
| ***545         | 2/8/2018    | SIMPSON, TAMMY                                           | 65.00               |
| ***544         | 2/8/2018    | SHERWIN-WILLIAMS                                         | 129.56              |
| ***543         | 2/8/2018    | SHELBY, DAVID                                            | 85.00               |
| ***542         | 2/8/2018    | SHAVER, JONI                                             | 2,850.00            |
| ***541         | 2/8/2018    | SHARP, JAMES                                             | 65.00               |
| ***540         | 2/8/2018    | SERINO, ALEXANDER                                        | 95.00               |
| ***539         | 2/8/2018    | SENTINEL THE ALARM COMPANY                               | 1,371.00            |
| ***538         | 2/8/2018    | SECURED MOBILITY LLC                                     | 4,010.00            |
| ***537         | 2/8/2018    | SEBASTIAN, CLYDE                                         | 150.00              |
| ***536         | 2/8/2018    | SCOTT, KEITH                                             | 155.00              |
| ***535         | 2/8/2018    | SCHRAEDER, MICHAEL                                       | 175.00              |



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| ***534         | 2/8/2018    | SCHOPPE, KENNA                         | 100.00              |
| ***533         | 2/8/2018    | SCHOOL-LABELS.COM                      | 279.99              |
| ***532         | 2/8/2018    | SCHOOL SPECIALTY INC. ****             | 58.55               |
| ***531         | 2/8/2018    | SCHOLASTIC MAGAZINE                    | 109.89              |
| ***530         | 2/8/2018    | SCARBOROUGH RENAISSANCE FESTIVAL       | 544.00              |
| ***529         | 2/8/2018    | SAVAGE, DEBRA                          | 170.00              |
| ***528         | 2/8/2018    | SATELLITE SHELTERS INC.                | 1,760.00            |
| ***527         | 2/8/2018    | SANDY LAKE AMUSEMENT PARK              | 175.00              |
| ***526         | 2/8/2018    | SAMS CLUB, STORE #8269                 | 1,906.91            |
| ***525         | 2/8/2018    | SAFELIGHT GRAND PRAIRIE PAYMENT CENTER | 325.00              |
| ***524         | 2/8/2018    | S3 CONSTRUCTION SERVICES               | 57,829.70           |
| ***523         | 2/8/2018    | ROWLAND, ELIJAH                        | 175.00              |
| ***522         | 2/8/2018    | ROSS, MANZELL                          | 85.00               |
| ***521         | 2/8/2018    | ROBINSON, ESTER                        | 115.00              |
| ***520         | 2/8/2018    | RICKMAN, CALVIN                        | 95.00               |
| ***519         | 2/8/2018    | RESOURCE ENVIROMENTAL CONSULTING, INC. | 5,640.00            |
| ***518         | 2/8/2018    | REALLY GOOD STUFF***                   | 110.75              |
| ***517         | 2/8/2018    | RAPTOR TECHNOLOGIES, LLC               | 479.00              |



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| ***516         | 2/8/2018    | RAGSDALE, CHARLES                                            | 85.00               |
| ***515         | 2/8/2018    | PROTECTION ONE ALARM MONITORING, INC.***, DIV.<br>OF ADT LLC | 692.00              |
| ***514         | 2/8/2018    | PROSPER HIGH SCHOOL                                          | 570.00              |
| ***513         | 2/8/2018    | PROFORMA                                                     | 1,796.00            |
| ***512         | 2/8/2018    | PRAIRIE LAKES GOLF COURSE                                    | 600.00              |
| ***511         | 2/8/2018    | PLATEPASS, LLC                                               | 30.25               |
| ***510         | 2/8/2018    | PICKRELL, CHUCK                                              | 115.00              |
| ***509         | 2/8/2018    | PETERS, MELIS                                                | 100.00              |
| ***508         | 2/8/2018    | PEPPER, JW                                                   | 236.30              |
| ***507         | 2/8/2018    | PENDER'S MUSIC COMPANY ****                                  | 335.90              |
| ***506         | 2/8/2018    | PASCO SCIENTIFIC                                             | 1,356.41            |
| ***505         | 2/8/2018    | PARSONS COMMERCIAL ROOFING                                   | 39,759.00           |
| ***504         | 2/8/2018    | PARKER, JERMAINE                                             | 115.00              |
| ***503         | 2/8/2018    | OUTLAWS BARBEQUE                                             | 988.90              |
| ***502         | 2/8/2018    | OMNI CHEER                                                   | 187.95              |
| ***501         | 2/8/2018    | OKRAH, EBENEZER                                              | 155.00              |
| ***500         | 2/8/2018    | OGBURN, ROBERT                                               | 85.00               |
| ***499         | 2/8/2018    | OFFICE DEPOT                                                 | 10,332.70           |



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|----------------|-------------|------------------------------------------|---------------------|
| ***498         | 2/8/2018    | O'REILLY AUTO PARTS ****                 | 1,616.80            |
| ***497         | 2/8/2018    | NIKE COACH OF THE YEAR CLINICS -, DALLAS | 100.00              |
| ***496         | 2/8/2018    | NFHS                                     | 139.42              |
| ***495         | 2/8/2018    | NELSON, RICKEY                           | 115.00              |
| ***494         | 2/8/2018    | NASCO                                    | 1,721.02            |
| ***493         | 2/8/2018    | MIDWAY INTERNATIONAL TRAVEL SVCE         | 801.34              |
| ***492         | 2/8/2018    | MENARD, ARRON                            | 150.00              |
| ***491         | 2/8/2018    | MATTHEWS, JR., JOHN                      | 155.00              |
| ***490         | 2/8/2018    | MASTER AUDIO VISUAL INC                  | 12,445.89           |
| ***489         | 2/8/2018    | MASTERS, CLARENCE                        | 85.00               |
| ***488         | 2/8/2018    | MARTIN TRUCK ENTERPRISES, BOYD INC.      | 14,300.00           |
| ***487         | 2/8/2018    | MARTINEZ, JUAN                           | 155.00              |
| ***486         | 2/8/2018    | MANUEL, CYNTHIA                          | 95.00               |
| ***485         | 2/8/2018    | MANCUSO, GAIL                            | 281.38              |
| ***484         | 2/8/2018    | MACIE PUBLISHING COMPANY                 | 537.97              |
| ***483         | 2/8/2018    | M&M TROPHIES AND AWARDS                  | 47.00               |
| ***482         | 2/8/2018    | LOVE AND LOGIC INSTITUTE***              | 4,648.00            |
| ***481         | 2/8/2018    | LONE STAR FURNISHINGS                    | 57,731.00           |



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| ***480         | 2/8/2018    | LIFT AIDS, INC.***                | 2,042.73            |
| ***479         | 2/8/2018    | LIFETOUCH NSS ACCTS RECEIVABLE    | 2,174.56            |
| ***478         | 2/8/2018    | LEARNING A-Z ****                 | 6,727.80            |
| ***477         | 2/8/2018    | LAKESHORE LEARNING MATERIALS***   | 3,454.23            |
| ***476         | 2/8/2018    | KONA ICE NORTH GRAND PRAIRIE, LLC | 907.50              |
| ***475         | 2/8/2018    | KOETTER FIRE PROTECTION, LLC      | 14,750.00           |
| ***474         | 2/8/2018    | KIRKLAND, DWAYNE                  | 155.00              |
| ***473         | 2/8/2018    | KILLAM, RANDAL                    | 80.00               |
| ***472         | 2/8/2018    | KELLEY, TRICIA                    | 450.00              |
| ***471         | 2/8/2018    | KARIGAN, ALEXANDRA                | 3,750.00            |
| ***470         | 2/8/2018    | KAPENA, JEFF                      | 75.00               |
| ***469         | 2/8/2018    | KAGAN PUBLISHING***               | 1,666.00            |
| ***468         | 2/8/2018    | JYRO SIGNS                        | 709.50              |
| ***467         | 2/8/2018    | JURADO, OSCAR                     | 195.00              |
| ***466         | 2/8/2018    | JONES, JOHNNIE                    | 350.00              |
| ***465         | 2/8/2018    | JONES, ANDREW                     | 155.00              |
| ***464         | 2/8/2018    | JONES SCHOOL SUPPLY CO,INC        | 1,247.40            |
| ***463         | 2/8/2018    | JOHNSON, BRITTANY                 | 495.00              |



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| ***462         | 2/8/2018    | JD PALATINE, LLC                    | 938.60              |
| ***461         | 2/8/2018    | JASON'S DELI                        | 239.11              |
| ***460         | 2/8/2018    | IXL LEARNING, INC***                | 3,745.00            |
| ***459         | 2/8/2018    | IRVING ISD                          | 192,108.81          |
| ***458         | 2/8/2018    | INTERNATIONAL ASSOCIATION           | 120.00              |
| ***457         | 2/8/2018    | INNOVATIVE REHAB SYSTEMS            | 407.50              |
| ***456         | 2/8/2018    | INFOUSA SALES SOLUTIONS             | 385.14              |
| ***455         | 2/8/2018    | IKNER, DEWAYNE                      | 95.00               |
| ***454         | 2/8/2018    | HUTSON, JUSTIN                      | 155.00              |
| ***453         | 2/8/2018    | HOSA, TA                            | 475.00              |
| ***452         | 2/8/2018    | HOSA, TA                            | 300.00              |
| ***451         | 2/8/2018    | HOSA, INC.                          | 1,375.00            |
| ***450         | 2/8/2018    | HOLT CAT                            | 4,225.00            |
| ***449         | 2/8/2018    | HOBBY LOBBY STORES, CREATIVE CENTER | 100.00              |
| ***448         | 2/8/2018    | HILLS, CHRISTOPHER                  | 380.00              |
| ***447         | 2/8/2018    | HILL, MICHAEL                       | 155.00              |
| ***446         | 2/8/2018    | HERTZ FURNITURE SYSTEM, LLC****     | 168,241.67          |
| ***445         | 2/8/2018    | HERTZ CORPORATION                   | 1,539.42            |



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|----------------|-------------|-----------------------------------|---------------------|
| ***444         | 2/8/2018    | HERITAGE GOLF                     | 390.00              |
| ***443         | 2/8/2018    | HEINEMANN                         | 24,668.96           |
| ***442         | 2/8/2018    | HARPER, MELISSA                   | 66.49               |
| ***441         | 2/8/2018    | HARLETT, TOM                      | 195.00              |
| ***440         | 2/8/2018    | HAMMONDS, D'ANDRE                 | 115.00              |
| ***439         | 2/8/2018    | GUZMAN, ERIC                      | 155.00              |
| ***438         | 2/8/2018    | GUYTON, BYRON                     | 65.00               |
| ***437         | 2/8/2018    | GROUP DYNAMIX                     | 1,320.00            |
| ***436         | 2/8/2018    | GREAT AMERICAN OPPORTUNITIES, INC | 2,750.00            |
| ***435         | 2/8/2018    | GRAPHIC SOLUTIONS GROUP ***       | 681.83              |
| ***434         | 2/8/2018    | GRAND PRAIRIE ACE HARDWARE        | 114.64              |
| ***433         | 2/8/2018    | GRAINGER                          | 100.42              |
| ***432         | 2/8/2018    | GPISD HEALTH SERVICES             | 682.00              |
| ***431         | 2/8/2018    | GOT SPIRIT ?                      | 540.00              |
| ***430         | 2/8/2018    | GOPHER ****                       | 323.05              |
| ***429         | 2/8/2018    | GILL, CHRISTOPHER                 | 115.00              |
| ***428         | 2/8/2018    | GILBERT, KAYE                     | 30.00               |
| ***427         | 2/8/2018    | GARCIA, JO ANN                    | 250.00              |



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| ***426         | 2/8/2018    | GALAXY BUSINESS PRODUCTS                                   | 2,763.18            |
| ***425         | 2/8/2018    | GAINES, MARCUS                                             | 155.00              |
| ***424         | 2/8/2018    | FRANKLINCOVEY CLIENT SALES INC.                            | 2,552.00            |
| ***423         | 2/8/2018    | FORUM BOWLING LANES INC                                    | 150.00              |
| ***422         | 2/8/2018    | FOOD SERVICE CATERING                                      | 3,418.65            |
| ***421         | 2/8/2018    | FHEG NORTH LAKE COLLEGE BOOKSTORE, #611                    | 17,115.00           |
| ***420         | 2/8/2018    | FEDEX                                                      | 71.17               |
| ***419         | 2/8/2018    | FAMILY FIRST, INC.                                         | 50.00               |
| ***418         | 2/8/2018    | EWING IRRIGATION PROD. INC                                 | 391.60              |
| ***417         | 2/8/2018    | EVERYONE LOVES BUTTONS INC                                 | 312.05              |
| ***416         | 2/8/2018    | ETA HAND2MIND                                              | 996.22              |
| ***415         | 2/8/2018    | ESTRADA, GEORGE                                            | 175.00              |
| ***414         | 2/8/2018    | ESTES, MCCLURE & ASSOCIATES, INC.                          | 6,448.32            |
| ***413         | 2/8/2018    | ESPED.COM, INC                                             | 2,303.32            |
| ***412         | 2/8/2018    | EMR ELEVATOR, INC.                                         | 2,200.00            |
| ***411         | 2/8/2018    | EMERG - EMERGENCY MEDICAL EDUCATION AND,<br>RESOURCE GROUP | 2,492.00            |
| ***410         | 2/8/2018    | ELLIOTT ELECTRIC SUPPLY, INC                               | 4,679.50            |
| ***409         | 2/8/2018    | EDUCATION SERVICE CENTER REGION 10                         | 1,198.00            |



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| ***408         | 2/8/2018    | SMART CARE EQUIPMENT SOLUTIONS                 | 579.07              |
| ***407         | 2/8/2018    | EAN HOLDINGS, LLC, DALLAS DIV.                 | 1,737.00            |
| ***406         | 2/8/2018    | DUNN CPR                                       | 45.00               |
| ***405         | 2/8/2018    | DUBISKI PRINT SHOP                             | 2,145.50            |
| ***404         | 2/8/2018    | DOMINO'S PIZZA                                 | 211.99              |
| ***403         | 2/8/2018    | DO IT ALL ENTERPRISES, INC.                    | 850.00              |
| ***402         | 2/8/2018    | DENTAL CITY***                                 | 73.98               |
| ***401         | 2/8/2018    | DEMCO ****                                     | 496.60              |
| ***400         | 2/8/2018    | DELTA EDUCATION***                             | 37.50               |
| ***399         | 2/8/2018    | DELGADO GUITARS, LLC                           | 409.95              |
| ***398         | 2/8/2018    | DEB'S FLOWERS BASKETS & STUFF                  | 261.00              |
| ***397         | 2/8/2018    | DEANAN GOURMET POPCORN                         | 900.00              |
| ***396         | 2/8/2018    | DBBUILDER, INC.                                | 400.00              |
| ***395         | 2/8/2018    | DAVIS, HENRY                                   | 255.00              |
| ***394         | 2/8/2018    | DAVIS PUBLICATIONS, INC.***                    | 10,851.80           |
| ***393         | 2/8/2018    | DAVES HIWAY WRECKER SERVICE                    | 465.50              |
| ***392         | 2/8/2018    | DAVE & BUSTER'S                                | 200.00              |
| ***391         | 2/8/2018    | DALLAS ZOO & CHILDREN'S AQUARIUM, AT FAIR PARK | 900.00              |



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| ***613         | 2/15/2018   | ACET                                | 1,095.00            |
| ***614         | 2/15/2018   | ADAIR, TIFFANY                      | 210.00              |
| ***615         | 2/15/2018   | AIRGAS-SOUTHWEST                    | 8,899.51            |
| ***616         | 2/15/2018   | ALL STAR LETTER JACKETS***, BALFOUR | 1,720.00            |
| ***617         | 2/15/2018   | ALL WIRELESS SOLUTIONS, JUAN OROZCO | 10,469.35           |
| ***618         | 2/15/2018   | ALLEN TAKEDOWN CLUB                 | 180.00              |
| ***619         | 2/15/2018   | AMAZON *****                        | 7,228.74            |
| ***620         | 2/15/2018   | AMOAKO, ERIC                        | 95.00               |
| ***621         | 2/15/2018   | ANDERSON, MICHAEL                   | 155.00              |
| ***622         | 2/15/2018   | APEX SUPPLY                         | 256.83              |
| ***623         | 2/15/2018   | APPLE COMPUTER, INC ****            | 49,128.00           |
| ***624         | 2/15/2018   | ARPS, ANTHONY                       | 95.00               |
| ***625         | 2/15/2018   | ARREQUIN, RAMON                     | 175.00              |
| ***626         | 2/15/2018   | ASEL ART SUPPLY***                  | 294.17              |
| ***627         | 2/15/2018   | ASHA                                | 249.00              |
| ***628         | 2/15/2018   | ASW ENTERPRISES, LLC                | 192.40              |
| ***629         | 2/15/2018   | AT&T LONG DISTANCE                  | 1,534.76            |
| ***630         | 2/15/2018   | AZLE FOOTBALL BOOSTER CLUB          | 400.00              |



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| ***631         | 2/15/2018   | BAKER DISTRIBUTING COMPANY***             | 280.14              |
| ***632         | 2/15/2018   | BANDA, GILBERTO                           | 370.00              |
| ***633         | 2/15/2018   | BARBEE, DEWAYNE                           | 85.00               |
| ***634         | 2/15/2018   | BARSCO                                    | 211.10              |
| ***635         | 2/15/2018   | BENSON, BRANDON                           | 85.00               |
| ***636         | 2/15/2018   | BLICK ART MATERIALS                       | 38.22               |
| ***637         | 2/15/2018   | BLUEBEAM SOFTWARE, INC.***                | 755.00              |
| ***638         | 2/15/2018   | BONAR, CHRISTOPHER                        | 65.00               |
| ***639         | 2/15/2018   | BORNE, KYLE                               | 65.00               |
| ***640         | 2/15/2018   | BOWEN, KENNARD                            | 85.00               |
| ***641         | 2/15/2018   | BRASWELL, JEANNE                          | 400.00              |
| ***642         | 2/15/2018   | BSN SPORTS ****                           | 9,501.28            |
| ***643         | 2/15/2018   | BURNES, SYLVESTER                         | 85.00               |
| ***644         | 2/15/2018   | BUSINESS PROFESSIONALS OF AMER, TX ASSOC. | 5,680.00            |
| ***645         | 2/15/2018   | CARDENAS, JUAN                            | 135.00              |
| ***646         | 2/15/2018   | CASH COW FUNDRAISERS                      | 862.00              |
| ***647         | 2/15/2018   | CASTOLENIA, LOWELL                        | 95.00               |
| ***648         | 2/15/2018   | CDWG                                      | 15,977.09           |



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| ***649         | 2/15/2018   | CENTERLINE SUPPLY                   | 396.00              |
| ***650         | 2/15/2018   | CHAMPION TOURS & EVENTS, INC        | 6,750.00            |
| ***651         | 2/15/2018   | CHICK-FIL-A CARRIER TOWN CROSSING   | 89.00               |
| ***652         | 2/15/2018   | CHICK-FIL-A, CAMP WISDOM & 360      | 122.51              |
| ***653         | 2/15/2018   | CHISM, XAVIER                       | 365.00              |
| ***654         | 2/15/2018   | CICI ENTERPRISES, INC               | 246.00              |
| ***655         | 2/15/2018   | CITY GLASS & MIRROR                 | 690.40              |
| ***656         | 2/15/2018   | COLEMAN, ANTHONY                    | 85.00               |
| ***657         | 2/15/2018   | CPI ONE POINT *****, COMPUDATA PROD | 105.05              |
| ***658         | 2/15/2018   | CRAWFORD, ALLEN                     | 295.00              |
| ***659         | 2/15/2018   | CUSTODIAL SERVICES                  | 337.50              |
| ***660         | 2/15/2018   | DALLAS STRINGS, INC                 | 2,420.00            |
| ***661         | 2/15/2018   | DAVIS, HENRY                        | 85.00               |
| ***662         | 2/15/2018   | DEALERS ELECTRICAL SUPPLY           | 621.79              |
| ***663         | 2/15/2018   | DEB'S FLOWERS BASKETS & STUFF       | 57.50               |
| ***664         | 2/15/2018   | DENTAL CITY***                      | 370.00              |
| ***665         | 2/15/2018   | DENTON RYAN BOY'S TRACK             | 400.00              |
| ***666         | 2/15/2018   | DISCOUNT DANCE SUPPLY               | 325.22              |



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| ***667         | 2/15/2018   | DR PEPPER BOTTLING CO              | 140.00              |
| ***668         | 2/15/2018   | DRAMATIC PUBLISHING                | 205.77              |
| ***669         | 2/15/2018   | DUBISKI PRINT SHOP                 | 3,812.50            |
| ***670         | 2/15/2018   | E GROUP, INC, FULFILLMENT CEN      | 370.00              |
| ***671         | 2/15/2018   | EDUCATION SERVICE CENTER REGION 10 | 1,933.28            |
| ***672         | 2/15/2018   | EKWOROMADU, JOYCE                  | 115.00              |
| ***673         | 2/15/2018   | ELLENBECKER, RANDALL               | 150.00              |
| ***674         | 2/15/2018   | ELLIOTT ELECTRIC SUPPLY, INC       | 37.98               |
| ***675         | 2/15/2018   | EMPOWERING WRITERS, LLC ***        | 287.50              |
| ***676         | 2/15/2018   | ENGROFF, ALLISON                   | 195.00              |
| ***677         | 2/15/2018   | FASTSIGNS                          | 4,567.00            |
| ***678         | 2/15/2018   | FOOD SERVICE CATERING              | 153.90              |
| ***679         | 2/15/2018   | FREY SCIENTIFIC ****               | 1,968.49            |
| ***680         | 2/15/2018   | GILBERT, KAYE                      | 100.00              |
| ***681         | 2/15/2018   | GIPSON, FREDERICK                  | 160.00              |
| ***682         | 2/15/2018   | GPHS GOLF BOOSTER CLUB             | 400.00              |
| ***683         | 2/15/2018   | GPISD COMMUN. & COMM. RELATIONS    | 466.64              |
| ***684         | 2/15/2018   | GPISD STEAMPOSIUM                  | 50.00               |



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| ***685         | 2/15/2018   | GRAINGER                              | 804.49              |
| ***686         | 2/15/2018   | GRAND PRAIRIE ACE HARDWARE            | 198.90              |
| ***687         | 2/15/2018   | GRAND PRAIRIE CHAMBER OF COMMERCE     | 11,900.00           |
| ***688         | 2/15/2018   | GRAPEVINE DCJ, LLC                    | 35,489.00           |
| ***689         | 2/15/2018   | GRAPHIC SOLUTIONS GROUP ***           | 703.19              |
| ***690         | 2/15/2018   | HALTOM TRACK & FIELD                  | 225.00              |
| ***691         | 2/15/2018   | HEDGEHOG LEARNING                     | 759.45              |
| ***692         | 2/15/2018   | HEINEMANN                             | 416.90              |
| ***693         | 2/15/2018   | HILLS, CHRISTOPHER                    | 85.00               |
| ***694         | 2/15/2018   | HOBBY LOBBY STORES, CREATIVE CENTER   | 227.58              |
| ***695         | 2/15/2018   | HOLIDAY INN DOWNTOWN MARINA           | 15,015.84           |
| ***696         | 2/15/2018   | HOME DEPOT CREDIT SERVICES            | 3,090.74            |
| ***697         | 2/15/2018   | HOME DEPOT CREDIT SERVICES            | 1,355.73            |
| ***698         | 2/15/2018   | HOWARD, BEN                           | 120.00              |
| ***699         | 2/15/2018   | HUFHAM, LAUREN                        | 115.00              |
| ***700         | 2/15/2018   | IRVING ISD ATHLETICS, ATHLETIC OFFICE | 5,000.00            |
| ***701         | 2/15/2018   | ISTATION ****                         | 2,754.00            |
| ***702         | 2/15/2018   | JACOB, MADISON                        | 135.00              |



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| ***703         | 2/15/2018   | JADE DISTRIBUTING                | 1,800.00            |
| ***704         | 2/15/2018   | JASON'S DELI                     | 359.94              |
| ***705         | 2/15/2018   | JD PALATINE, LLC                 | 143.45              |
| ***706         | 2/15/2018   | JEWELL EDUCATIONAL SERVICES      | 1,000.00            |
| ***707         | 2/15/2018   | JOHNSON, JOHN                    | 155.00              |
| ***708         | 2/15/2018   | JONES, SHELLA                    | 135.00              |
| ***709         | 2/15/2018   | KAGAN PUBLISHING***              | 101.00              |
| ***710         | 2/15/2018   | KAPENA, JEFF                     | 115.00              |
| ***711         | 2/15/2018   | LAKESHORE LEARNING MATERIALS***  | 1,291.56            |
| ***712         | 2/15/2018   | LOVE, RICHARD                    | 160.00              |
| ***713         | 2/15/2018   | WILLIAM V. MACGILL & CO          | 1,171.54            |
| ***714         | 2/15/2018   | MALLERY, VON                     | 115.00              |
| ***715         | 2/15/2018   | MASTERS, CLARENCE                | 85.00               |
| ***716         | 2/15/2018   | MATHWARM-UPS.COM***              | 780.00              |
| ***717         | 2/15/2018   | MENTORING MINDS, LP ***          | 5,647.90            |
| ***718         | 2/15/2018   | MHC KENWORTH                     | 89,871.69           |
| ***719         | 2/15/2018   | MIDWAY INTERNATIONAL TRAVEL SVCE | 10,132.82           |
| ***720         | 2/15/2018   | MOMENTOUS INSTITUTE              | 30.00               |



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|----------------|-------------|------------------------------------|---------------------|
| ***721         | 2/15/2018   | MOORE RECYCLING LL***              | 2,094.26            |
| ***722         | 2/15/2018   | MORAN, THOMAS                      | 195.00              |
| ***723         | 2/15/2018   | MUSIC THEATRE INTERNATIONAL        | 713.50              |
| ***724         | 2/15/2018   | NAGC                               | 119.00              |
| ***725         | 2/15/2018   | NASCO                              | 9.16                |
| ***726         | 2/15/2018   | NATIONAL SPEECH & DEBATE, ASSOC.   | 260.00              |
| ***727         | 2/15/2018   | NATIONAL NOTARY ASSOCIATION        | 54.00               |
| ***728         | 2/15/2018   | NATIONAL NOTARY ASSOCIATION        | 297.00              |
| ***729         | 2/15/2018   | NCS PEARSON, INC. ****             | 13,949.00           |
| ***730         | 2/15/2018   | NOODLETOOLS, INC.                  | 630.00              |
| ***731         | 2/15/2018   | NRH20 MUSIC FESTIVAL               | 300.00              |
| ***732         | 2/15/2018   | O'REILLY AUTO PARTS ****           | 929.73              |
| ***733         | 2/15/2018   | OFFICE DEPOT                       | 10,934.96           |
| ***734         | 2/15/2018   | OGBURN'S TRUCK PARTS***            | 5,332.63            |
| ***735         | 2/15/2018   | OGBURN, ROBERT                     | 135.00              |
| ***736         | 2/15/2018   | OLMSTED-KIRK EQUIPMENT & SUPPLY CO | 50.70               |
| ***737         | 2/15/2018   | OVERDRIVE INC.                     | 30,000.00           |
| ***738         | 2/15/2018   | PAM DYSON PLAY THERAPY             | 750.00              |



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| ***739         | 2/15/2018   | PARSONS COMMERCIAL ROOFING                                   | 3,987.90            |
| ***740         | 2/15/2018   | PASCO BROKERAGE                                              | 7,160.76            |
| ***741         | 2/15/2018   | PEPPER, JW                                                   | 229.99              |
| ***742         | 2/15/2018   | PERFECTION LEARNING CORP. ***                                | 88.30               |
| ***743         | 2/15/2018   | PEROT MUSEUM OF NATURE & SCIENCE                             | 285.00              |
| ***744         | 2/15/2018   | PEROT MUSEUM OF NATURE & SCIENCE                             | 285.00              |
| ***745         | 2/15/2018   | PERSON, CLAUD                                                | 155.00              |
| ***746         | 2/15/2018   | PINNACLE MEDICAL MANAGEMENT CORP**                           | 981.50              |
| ***747         | 2/15/2018   | PRAIRIE LAKES GOLF COURSE                                    | 660.00              |
| ***748         | 2/15/2018   | PROFORMA                                                     | 1,048.30            |
| ***749         | 2/15/2018   | PROTECTION ONE ALARM MONITORING, INC.***, DIV.<br>OF ADT LLC | 10,628.00           |
| ***750         | 2/15/2018   | PRUITT, CURTIS                                               | 85.00               |
| ***751         | 2/15/2018   | PSAT NMSQT ****                                              | 2,524.00            |
| ***752         | 2/15/2018   | RANK ONE SPORT LP                                            | 2,800.00            |
| ***753         | 2/15/2018   | REVEL SYSTEMS, INC.                                          | 6,065.20            |
| ***754         | 2/15/2018   | RIDDELL/ALL AMERICAN SPORTS CORP                             | 886.70              |
| ***755         | 2/15/2018   | ROBINSON, ESTER                                              | 85.00               |
| ***756         | 2/15/2018   | ROLART LLC                                                   | 4,900.00            |



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| ***757         | 2/15/2018   | ROSS, MANZELL                       | 85.00               |
| ***758         | 2/15/2018   | SALAS, J NATIVIDAD                  | 432.00              |
| ***759         | 2/15/2018   | SALLY BEAUTY SUPPLY #231            | 2,192.76            |
| ***760         | 2/15/2018   | SAMS CLUB, STORE #8269              | 6,817.63            |
| ***761         | 2/15/2018   | SCAN TEXAS                          | 112.50              |
| ***762         | 2/15/2018   | SCHOOL SPECIALTY INC. ****          | 1,867.76            |
| ***763         | 2/15/2018   | SECURED MOBILITY LLC                | 367.00              |
| ***764         | 2/15/2018   | SHERWIN-WILLIAMS                    | 597.54              |
| ***765         | 2/15/2018   | SKILLPATH SEMINARS                  | 149.00              |
| ***766         | 2/15/2018   | SKILLS USA TEXAS DISTRICT 6         | 14,730.00           |
| ***767         | 2/15/2018   | SKYWARD, INC                        | 600.00              |
| ***768         | 2/15/2018   | SLOAN, JAMIE                        | 135.00              |
| ***769         | 2/15/2018   | SMITH, LEDEAN                       | 85.00               |
| ***770         | 2/15/2018   | SMITH, RHONDA                       | 85.00               |
| ***771         | 2/15/2018   | SOUTHEASTERN PERFORMANCE APPAREL    | 1,621.14            |
| ***772         | 2/15/2018   | SPEARS, STUART                      | 150.00              |
| ***773         | 2/15/2018   | STAPLES BUSINESS ADVANTAGE **       | 848.89              |
| ***774         | 2/15/2018   | STAYBRIDGE SUITE AUSTIN, ROUND ROCK | 3,387.72            |



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| ***775         | 2/15/2018   | STORM LAWN & GARDEN                                  | 1,557.51            |
| ***776         | 2/15/2018   | SUPERSHINE CAR WASH                                  | 89.97               |
| ***777         | 2/15/2018   | SUPREME SYSTEMS, INC                                 | 481.25              |
| ***778         | 2/15/2018   | SYSCO NORTH TEXAS                                    | 1,436.76            |
| ***779         | 2/15/2018   | TAG UP                                               | 183.07              |
| ***780         | 2/15/2018   | TASBO                                                | 370.00              |
| ***781         | 2/15/2018   | TASSP                                                | 1,002.00            |
| ***782         | 2/15/2018   | TCG GROUP HOLDINGS, LLC                              | 1,179.36            |
| ***783         | 2/15/2018   | TCHS SWIM/DIVE BOOSTER CLUB                          | 91.00               |
| ***784         | 2/15/2018   | TECHNOLOGY ASSETS LLC, GLOBAL ASSET                  | 11,736.00           |
| ***785         | 2/15/2018   | TEPSA                                                | 1,202.00            |
| ***786         | 2/15/2018   | TERRELL UMPIRES ASSOCIATION                          | 150.00              |
| ***787         | 2/15/2018   | TEXAS COUNSELING ASSOCIATION                         | 275.00              |
| ***788         | 2/15/2018   | TEXAS DEPT. OF AGRICULTURE                           | 75.00               |
| ***789         | 2/15/2018   | TEXAS DEPT OF STATE HEALTH SERVICES                  | 69.00               |
| ***790         | 2/15/2018   | TEXAS DEPT OF STATE HEALTH SERV, RADIATION<br>SAFETY | 370.00              |
| ***791         | 2/15/2018   | TEXAS FORENSIC ASSOC.                                | 570.00              |
| ***792         | 2/15/2018   | TEXAS FORENSIC ASSOC.                                | 300.00              |



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| ***793         | 2/15/2018   | TEXAS FORENSIC ASSOC.            | 370.00              |
| ***794         | 2/15/2018   | TEXAS FORENSIC ASSOC.            | 300.00              |
| ***795         | 2/15/2018   | TEXAS FORENSIC ASSOC.            | 830.00              |
| ***796         | 2/15/2018   | TEXAS FORENSIC ASSOC.            | 300.00              |
| ***797         | 2/15/2018   | TEXAS SCHOOL ADMIN. LEGAL DIGEST | 300.00              |
| ***798         | 2/15/2018   | THEATER GUILD AT THE GPFAA       | 377.00              |
| ***799         | 2/15/2018   | TOP2BOTTOM MARKETING             | 1,005.00            |
| ***800         | 2/15/2018   | TRANE US INC***                  | 29,954.16           |
| ***801         | 2/15/2018   | TRINITY CERAMIC SUPPLY, INC ***  | 256.08              |
| ***802         | 2/15/2018   | TXTAG CSC                        | 18.70               |
| ***803         | 2/15/2018   | ULINE,INC ****                   | 1,305.18            |
| ***804         | 2/15/2018   | UNIFIED SERVICES OF TEXAS, INC   | 940.90              |
| ***805         | 2/15/2018   | UNIVERSAL MELODY SERVICES        | 398.00              |
| ***806         | 2/15/2018   | US SCHOOL SUPPLY, INC            | 488.00              |
| ***807         | 2/15/2018   | US GAMES ****                    | 3,875.69            |
| ***808         | 2/15/2018   | UTA APSI                         | 1,500.00            |
| ***809         | 2/15/2018   | WALKER, CHADRIK                  | 85.00               |
| ***810         | 2/15/2018   | WARDS SCIENCE                    | 169.99              |



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| ***811         | 2/15/2018   | WELDER'S WAREHOUSE CORP.                | 749.38              |
| ***812         | 2/15/2018   | WESTERN-BRW PAPER CO., INC.             | 20,286.00           |
| ***813         | 2/15/2018   | WILLIAMS, J. B.                         | 75.00               |
| ***814         | 2/15/2018   | WINFORD, LOUIS                          | 50.00               |
| ***815         | 2/15/2018   | WISS, JANNEY, ELSTNER ASSO. INC.        | 9,500.00            |
| ***816         | 2/15/2018   | WORLD'S FINEST CHOCOLATE, INC           | 1,680.00            |
| ***817         | 2/15/2018   | WPS                                     | 601.80              |
| ***818         | 2/15/2018   | THE WRITING ACADEMY                     | 990.00              |
| ***819         | 2/15/2018   | WYLIE EAST ATHLETIC BOOSTER, CLUB       | 400.00              |
| ***820         | 2/15/2018   | YELLOW ROSE LANDSCAPE SERVICES, INC**   | 23,635.00           |
| ***551         | 2/15/2018   | BUCK, PATRICIA                          | 1,575.00            |
| ***552         | 2/15/2018   | CHANDLER, BRIANNA                       | 134.20              |
| ***553         | 2/15/2018   | CITY OF GRAND PRAIRIE                   | 410,136.64          |
| ***554         | 2/15/2018   | DROEMER, JENNIFER                       | 105.93              |
| ***555         | 2/15/2018   | EDUCATIONAL ASSESSMENT CONSULTING CORP. | 400.00              |
| ***556         | 2/15/2018   | ENGIE RESOURCES                         | 88,184.28           |
| ***557         | 2/15/2018   | FLAIR DATA SYSTEMS, INC ****            | 4,550.00            |
| ***558         | 2/15/2018   | FOLLETT SCHOOL SOLUTIONS, INC.****      | 7,280.11            |



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| ***559         | 2/15/2018   | GRIESINGER, DAVID                          | 250.00              |
| ***560         | 2/15/2018   | HANSEN, ERIC                               | 200.00              |
| ***561         | 2/15/2018   | INGRAM, DONAVAN                            | 107.00              |
| ***562         | 2/15/2018   | KENNEDY, SHARLONDA                         | 29.07               |
| ***563         | 2/15/2018   | KINDER, THANH                              | 200.00              |
| ***564         | 2/15/2018   | KIRBY, MELISSA                             | 59.92               |
| ***565         | 2/15/2018   | KLC VIDEO SECURITY                         | 778.40              |
| ***566         | 2/15/2018   | LEVANDOWSKI, SHANNON                       | 910.00              |
| ***567         | 2/15/2018   | MARTIN EAGLE OIL COMPANY, INC              | 30,023.74           |
| ***568         | 2/15/2018   | MHC KENWORTH                               | 652.05              |
| ***569         | 2/15/2018   | ORIENTAL TRADING COMPANY, INC., OTC DIRECT | 23.70               |
| ***570         | 2/15/2018   | PEPWEAR LLC                                | 978.75              |
| ***571         | 2/15/2018   | PERKINS, CAMERON                           | 142.50              |
| ***572         | 2/15/2018   | PERMA BOUND BOOKS                          | 7,577.24            |
| ***573         | 2/15/2018   | PIPPEN, CHERYL                             | 105.30              |
| ***574         | 2/15/2018   | POSITIVE LEARNING, INC.                    | 5,000.00            |
| ***575         | 2/15/2018   | PRECISION BUSINESS MACHINES, INC ****      | 834.27              |
| ***576         | 2/15/2018   | PROFESSIONAL ENROLLMENT CONCEPTS, INC.     | 15,000.00           |



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| ***577         | 2/15/2018   | QUICANO, GEORGE                                     | 1,000.00            |
| ***578         | 2/15/2018   | REPUBLIC SERVICES ****                              | 29,884.05           |
| ***579         | 2/15/2018   | SCHOOL NURSE SUPPLY***                              | 440.95              |
| ***580         | 2/15/2018   | SHI-GOVERNMENT SOLUTIONS                            | 2,445.00            |
| ***581         | 2/15/2018   | SQUARE PANDA, INC.                                  | 2,749.85            |
| ***582         | 2/15/2018   | STEEBER, ROBERT                                     | 310.73              |
| ***583         | 2/15/2018   | SUPERIOR FIBER & DATA                               | 160.98              |
| ***035         | 2/16/2018   | STATE COMPTROLLER                                   | 1,542.10            |
| ***821         | 2/22/2018   | ALAMODOME - BOX OFFICE, 2016 UIL BASKET             | 1,645.00            |
| ***822         | 2/22/2018   | ALAMODOME - BOX OFFICE, 2016 UIL BASKET             | 1,645.00            |
| ***823         | 2/22/2018   | AMAZON *****                                        | 2,583.56            |
| ***824         | 2/22/2018   | AMERICAN INSTITUTE-PROF. GEOLOGISTS, TEXAS<br>SECT. | 175.00              |
| ***825         | 2/22/2018   | ARC DOCUMENT SOLUTIONS                              | 768.00              |
| ***826         | 2/22/2018   | BSN SPORTS ****                                     | 114.20              |
| ***827         | 2/22/2018   | BUSINESS PROFESSIONALS OF AMERICA                   | 110.00              |
| ***828         | 2/22/2018   | CHICK-FIL-A CARRIER TOWN CROSSING                   | 390.00              |
| ***829         | 2/22/2018   | CITY GLASS & MIRROR                                 | 464.00              |
| ***830         | 2/22/2018   | COGENT COMMUNICATIONS,INC                           | 4,301.20            |



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| ***831         | 2/22/2018   | COOK, KIMBERLY                      | 7,623.00            |
| ***832         | 2/22/2018   | CUEVAS EDUCATIONAL SERVICES         | 475.00              |
| ***833         | 2/22/2018   | CUSTOM FENCE                        | 11,914.00           |
| ***834         | 2/22/2018   | DAILY COMMERCIAL RECORD, INC        | 97.75               |
| ***835         | 2/22/2018   | DALLAS COUNTY ELECTIONS DEPT.       | 17,163.05           |
| ***836         | 2/22/2018   | DALLAS MAVERICKS                    | 180.00              |
| ***837         | 2/22/2018   | DENBOW, FORREST                     | 1,400.00            |
| ***838         | 2/22/2018   | DUBISKI PRINT SHOP                  | 33.00               |
| ***839         | 2/22/2018   | EAN HOLDINGS, LLC, DALLAS DIV.      | 940.00              |
| ***840         | 2/22/2018   | FETTER, JORDAN                      | 1,600.00            |
| ***841         | 2/22/2018   | FLINN SCIENTIFIC, INC ***           | 310.68              |
| ***842         | 2/22/2018   | GRAND PRAIRIE ACE HARDWARE          | 140.94              |
| ***843         | 2/22/2018   | HANDLEY FEED STORE                  | 263.90              |
| ***844         | 2/22/2018   | HOBBY LOBBY STORES, CREATIVE CENTER | 259.70              |
| ***845         | 2/22/2018   | HOUGHTON MIFFLIN HARCOURT           | 3,205.50            |
| ***846         | 2/22/2018   | IONWAVE TECHNOLOGIES                | 5,000.00            |
| ***847         | 2/22/2018   | M&M TROPHIES AND AWARDS             | 84.95               |
| ***848         | 2/22/2018   | WILLIAM V. MACGILL & CO             | 842.12              |



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| ***849         | 2/22/2018   | MEDICALESHP. INC.                  | 99.00               |
| ***850         | 2/22/2018   | MIDWAY INTERNATIONAL TRAVEL SVCE   | 1,065.30            |
| ***851         | 2/22/2018   | MUSIC THEATRE INTERNATIONAL        | 6,510.00            |
| ***852         | 2/22/2018   | NASCO                              | 294.06              |
| ***853         | 2/22/2018   | NCS PEARSON, INC. ****             | 1,137.20            |
| ***854         | 2/22/2018   | NEW HORIZONS CLC DALLAS            | 3,540.00            |
| ***855         | 2/22/2018   | NORTH TEXAS LONGHORN NSDA DISTRICT | 420.00              |
| ***856         | 2/22/2018   | NORTH TEXAS LONGHORN NSDA DISTRICT | 390.00              |
| ***857         | 2/22/2018   | O'REILLY AUTO PARTS ****           | 784.41              |
| ***858         | 2/22/2018   | OFFICE DEPOT                       | 7,234.72            |
| ***859         | 2/22/2018   | OFFICE LIQUIDATION CENTER          | 1,757.80            |
| ***860         | 2/22/2018   | OLMSTED-KIRK EQUIPMENT & SUPPLY CO | 1,306.52            |
| ***861         | 2/22/2018   | PEPPER, JW                         | 875.00              |
| ***862         | 2/22/2018   | PIONEER DRAMA SERVICE              | 202.00              |
| ***863         | 2/22/2018   | POCKET NURSE                       | 10,868.48           |
| ***864         | 2/22/2018   | POST, KATHLEEN                     | 900.00              |
| ***865         | 2/22/2018   | PRIDE OF TEXAS MUSIC FESTIVAL      | 145.00              |
| ***866         | 2/22/2018   | PROFORMA                           | 5,970.94            |



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| ***867         | 2/22/2018   | QUALTRICS, LLC                               | 4,500.00            |
| ***868         | 2/22/2018   | RB SPORTING GOODS ****                       | 539.40              |
| ***869         | 2/22/2018   | RIFTON EQUIPMENT                             | 830.25              |
| ***870         | 2/22/2018   | SAMS CLUB, STORE #8269                       | 1,605.45            |
| ***871         | 2/22/2018   | SCANTRON CORPORATION ****                    | 1,090.14            |
| ***872         | 2/22/2018   | SCHNEIDER ELECTRIC BUILDINGS, AMERICAS, INC. | 881.50              |
| ***873         | 2/22/2018   | SCHOLASTIC INC. ***                          | 1,946.72            |
| ***874         | 2/22/2018   | SCHOOL SPECIALTY INC. ****                   | 383.55              |
| ***875         | 2/22/2018   | SCHOOLSIN                                    | 402.49              |
| ***876         | 2/22/2018   | SHERWIN-WILLIAMS                             | 70.02               |
| ***877         | 2/22/2018   | SHOES FOR CREWS, LLC                         | 92.96               |
| ***878         | 2/22/2018   | SHOWTECH PRODUCTIONS, INC                    | 4,580.00            |
| ***879         | 2/22/2018   | SIRIUS EDUCATION SOLUTIONS LLC.              | 1,305.00            |
| ***880         | 2/22/2018   | SMART CARE EQUIPMENT SOLUTIONS               | 212.14              |
| ***881         | 2/22/2018   | STAGE ACCENTS-INTERMEDIA, INC                | 8,996.28            |
| ***882         | 2/22/2018   | STAPLES BUSINESS ADVANTAGE **                | 2,961.19            |
| ***883         | 2/22/2018   | SUPPLEMENTAL HEALTH CARE                     | 1,584.00            |
| ***884         | 2/22/2018   | SUPREME SYSTEMS, INC                         | 1,978.00            |



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| ***885         | 2/22/2018   | SYSCO NORTH TEXAS                            | 659.86              |
| ***886         | 2/22/2018   | TAER                                         | 125.00              |
| ***887         | 2/22/2018   | TASA                                         | 225.00              |
| ***888         | 2/22/2018   | TECHNOLOGY ASSETS LLC, GLOBAL ASSET          | 4,285.00            |
| ***889         | 2/22/2018   | TEPSA                                        | 354.00              |
| ***890         | 2/22/2018   | TEXAS AIR SYSTEMS                            | 11,493.00           |
| ***891         | 2/22/2018   | TEXAS ASCD                                   | 500.00              |
| ***892         | 2/22/2018   | TEXAS COMPUTER EDUCATION ASSOC***            | 1,636.00            |
| ***893         | 2/22/2018   | TEXAS SPEECH-LANGUAGE-HEARING ASSOCIATION    | 234.00              |
| ***894         | 2/22/2018   | TEXAS STAR SECURITY                          | 4,130.20            |
| ***895         | 2/22/2018   | THE BRANDT COMPANIES***                      | 31,492.00           |
| ***896         | 2/22/2018   | TIME WARNER CABLE                            | 56.77               |
| ***897         | 2/22/2018   | TRANE US INC***                              | 599.76              |
| ***898         | 2/22/2018   | TRANSLATION & INTERPRETATION NETWORK***      | 1,042.50            |
| ***899         | 2/22/2018   | TROXELL COMMUNICATIONS ****                  | 2,401.72            |
| ***900         | 2/22/2018   | UNITED REFRIGERATION INC                     | 515.16              |
| ***901         | 2/22/2018   | VERITIV OPERATING COMPANY -, FORM. UNISOURCE | 3,032.70            |
| ***902         | 2/22/2018   | W & B SERVICE CO LP                          | 888.00              |



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| ***903         | 2/22/2018   | WARREN INSTRUCTIONAL NETWORK          | 2,500.00            |
| ***904         | 2/22/2018   | WESTERN HILLS H.S. THEATER DEPT.      | 608.00              |
| ***905         | 2/22/2018   | OLEN WILLIAMS SALES & SERVICE         | 140.00              |
| ***906         | 2/22/2018   | WILLIAMSON-DICKIE RETAIL STORES       | 149.94              |
| ***907         | 2/22/2018   | WOODBURN PRESS                        | 443.63              |
| ***908         | 2/22/2018   | THE WRITING ACADEMY                   | 2,550.00            |
| ***909         | 2/22/2018   | YELLOW ROSE LANDSCAPE SERVICES, INC** | 19,181.80           |
| ***910         | 2/22/2018   | YOUTH ON THE MOVE, INC.               | 2,800.00            |
| ***911         | 2/22/2018   | YWLA THEATER DEPARTMENT               | 2,312.00            |
| ***584         | 2/22/2018   | COMPLETE SUPPLY, INC                  | 6,625.00            |
| ***585         | 2/22/2018   | ENGIE RESOURCES                       | 26,991.84           |
| ***586         | 2/22/2018   | EX3 FACILITY SOLUTIONS, LLC           | 7,165.00            |
| ***587         | 2/22/2018   | GRIESINGER, DAVID                     | 200.00              |
| ***588         | 2/22/2018   | HANSEN, ERIC                          | 200.00              |
| ***589         | 2/22/2018   | LEVANDOWSKI, SHANNON                  | 1,820.00            |
| ***590         | 2/22/2018   | MARTIN EAGLE OIL COMPANY, INC         | 27,733.51           |
| ***591         | 2/22/2018   | MHC KENWORTH                          | 328.26              |
| ***592         | 2/22/2018   | NEFF MOTIVATION INC****               | 84.00               |



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| ***593         | 2/22/2018   | NIET                                       | 15,737.13           |
| ***594         | 2/22/2018   | NOBLITT, MARK                              | 535.62              |
| ***595         | 2/22/2018   | ORIENTAL TRADING COMPANY, INC., OTC DIRECT | 638.96              |
| ***596         | 2/22/2018   | PEPWEAR LLC                                | 1,155.00            |
| ***597         | 2/22/2018   | PERKINS, CAMERON                           | 37.50               |
| ***598         | 2/22/2018   | PROJECT LEAD THE WAY INC.                  | 750.00              |
| ***599         | 2/22/2018   | SHI-GOVERNMENT SOLUTIONS                   | 43.98               |
| ***600         | 2/22/2018   | TEAMLINE SPORTING GOODS                    | 530.00              |