



GPISD Check Register - January 2018

<u>Check #</u>	<u>Date</u>	<u>Check Payee</u>	<u>Check Amount</u>
210	1/5/2018	ACCO BRANDS USA LLC*	1,007.76
***211	1/5/2018	ALEXANDER-DANIEL, INC	2,407.25
***212	1/5/2018	ADMIRAL LINEN & UNIFORM SERVICE	200.98
***213	1/5/2018	AIRGAS-SOUTHWEST	229.88
***214	1/5/2018	ALL IN LEARNING	3,375.00
***215	1/5/2018	ALL WIRELESS SOLUTIONS, JUAN OROZCO	7,769.73
216	1/5/2018	AMAZON **	2,098.83
***217	1/5/2018	AMERICAN SCHOOL BOARD JOURNAL	312.00
***218	1/5/2018	APEX SUPPLY	7,569.94
219	1/5/2018	APPLE COMPUTER, INC *	5,953.00
***220	1/5/2018	ARLINGTON ISD ATHLETICS	200.00
***221	1/5/2018	ARLINGTON HIGH SCHOOL WRESTLING	540.00
***222	1/5/2018	AT&T LONG DISTANCE	740.34
***223	1/5/2018	ATKINS, DWAYNE	250.00
224	1/5/2018	BARNES & NOBLE BOOKSELLERS INC *	506.70
***225	1/5/2018	BARSCO	112.52
***226	1/5/2018	BARSCO	3,426.26
227	1/5/2018	BEARCOM *	3,140.34



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***228	1/5/2018	BEST BUY BUSINESS ADVANTAGE, ACCOUNT	9,499.00
***229	1/5/2018	BEYOND THE BELL DAYCARE	2,058.00
***230	1/5/2018	BLICK ART MATERIALS	5,260.12
***231	1/5/2018	BLUETARP FINANCIAL, INC	386.83
***232	1/5/2018	BWI COMPANIES, INC	22.33
233	1/5/2018	C & P PUMP SERVICES, INC	120.00
***234	1/5/2018	CAREYS SPORTING GOODS	1,080.60
***235	1/5/2018	CDWG	323,006.62
***236	1/5/2018	CENTRAL BOYS SOCCER	650.00
237	1/5/2018	CHANNING BETE COMPANY, INC *	138.98
238	1/5/2018	CHEMSEARCH *	2,542.53
***239	1/5/2018	CHICK-FIL-A CARRIER TOWN CROSSING	1,283.75
240	1/5/2018	CINTAS FIRST AID & SAFETY *	1,054.21
***241	1/5/2018	CITY GLASS & MIRROR	1,482.45
***242	1/5/2018	COCA COLA SOUTHWEST BEVERAGES LLC	615.12
***243	1/5/2018	COCKRELL ENOVATION	25,995.00
***244	1/5/2018	COLUMBIA UNIVERSITY	1,500.00
245	1/5/2018	COMMUNICATION CONCEPTS*	210.00



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***246	1/5/2018	COOK, KIMBERLY	6,037.29
247	1/5/2018	CPI ONE POINT ** , COMPUTATA PROD	8,233.45
***248	1/5/2018	CSSI	1,990.00
***249	1/5/2018	D&H DISTRIBUTING	32,059.68
***250	1/5/2018	DAILY COMMERCIAL RECORD, INC	69.00
251	1/5/2018	DAVIS MOTOR CRANE SERVICE, INC	3,155.00
***252	1/5/2018	DEALERS ELECTRICAL SUPPLY	3,743.69
***253	1/5/2018	DEB'S FLOWERS BASKETS & STUFF	100.00
254	1/5/2018	DEMCO *	234.34
***255	1/5/2018	DFW WASTE OIL SERVICES, INC	99.00
256	1/5/2018	DAN DIPERT COACHES*	625.00
***257	1/5/2018	DIRECTTV LLC, AT&T	709.56
***258	1/5/2018	DIRECTTV LLC, AT&T	773.22
***259	1/5/2018	DOMINO'S PIZZA	318.98
***260	1/5/2018	DR PEPPER BOTTLING CO	161.50
***261	1/5/2018	DUBISKI PRINT SHOP	115.00
***262	1/5/2018	DUDE SOLUTIONS, INC.	3,734.83
***263	1/5/2018	EDUCATION SERVICE CENTER REGION 10	156,145.00



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***264	1/5/2018	ENABLING TECHNOLOGIES COMPANY	595.00
***265	1/5/2018	ENNIS TENNIS TEAM	575.00
***266	1/5/2018	ETA HAND2MIND	4,668.43
***267	1/5/2018	FAMILY FIRST, INC.	50.00
***268	1/5/2018	FASTSIGNS OF GRAND PRAIRIE	295.00
269	1/5/2018	FAUCET PARTS STORE	118.00
***270	1/5/2018	FLIPPEN GROUP	15,500.00
***271	1/5/2018	FLOCABULARY, LLC	2,900.00
272	1/5/2018	FREY SCIENTIFIC *	696.36
***273	1/5/2018	GALAXY BUSINESS PRODUCTS	309.60
274	1/5/2018	GOODYEAR COMM TIRE & SERVICE CENTER	5,579.56
***275	1/5/2018	GRAINGER	406.05
***276	1/5/2018	GRAND PRAIRIE ACE HARDWARE	15.76
***277	1/5/2018	GRAND PRAIRIE CHAMBER OF COMMERCE	2,625.00
***278	1/5/2018	GRAPHIC DESIGN RESOURCES	350.00
***279	1/5/2018	GREENSMITHS, INC	1,921.50
280	1/5/2018	GROGGY DOG SPORTSWEAR	156.00
***281	1/5/2018	GROUP & PENSION ADMINISTRATORS, INC.	1,457.50



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***282	1/5/2018	HOBART SERVICE-ITW FOOD EQUIP, GROUP LLC	502.60
***283	1/5/2018	HOME DEPOT CREDIT SERVICES	1,708.36
***284	1/5/2018	HOME DEPOT CREDIT SERVICES	1,457.73
***285	1/5/2018	HOUSE OF RIBBONS	255.74
***286	1/5/2018	IMAGINE LEARNING, INC	180,600.00
***287	1/5/2018	INTERNATIONAL SOCIETY FOR TECHNOLOGY IN EDUC, ISTE	300.00
***288	1/5/2018	IRVING ISD	3,750.00
289	1/5/2018	ISTATION *	9,296.28
***290	1/5/2018	J&B MUSIC MINISTRIES	500.00
***291	1/5/2018	JACKETBACKER TENNIS - ROCKWALL HS	200.00
***292	1/5/2018	JASON'S DELI	118.62
***293	1/5/2018	K-LOG INC	226.52
***294	1/5/2018	LAKE COUNTRY CHEVROLET, SILSBEE FLEET	39,248.50
295	1/5/2018	LEARNING A-Z *	9,709.21
***296	1/5/2018	LEASOR CRASS P.C.	1,426.12
***297	1/5/2018	LGSW CAPITAL INVESTMENT	3,000.00
***298	1/5/2018	M&M TROPHIES AND AWARDS	163.50
***299	1/5/2018	WILLIAM V. MACGILL & CO	665.66



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***300	1/5/2018	MARTIN HIGH SCHOOL	250.00
***301	1/5/2018	MBARESEARCH	1,716.00
***302	1/5/2018	MCCULLUM, GEORGE	140.00
***303	1/5/2018	MCGEE, ARTEMAS	140.00
***304	1/5/2018	MHS SOCCER BOOSTER CLUB	400.00
***305	1/5/2018	MHSBSBC	300.00
***306	1/5/2018	MIDWAY INTERNATIONAL TRAVEL SVCE	10,669.58
***307	1/5/2018	MOUNTAIN VIEW COLLEGE	500.00
***308	1/5/2018	MOVIE LICENSING USA	483.00
***309	1/5/2018	NASCO	2,276.25
***310	1/5/2018	NELCO	923.07
***311	1/5/2018	NETWORK FOR TEACHING ENTREPREN, NFTE	5,000.00
***312	1/5/2018	NSBA-NATIONAL SCHOOL BOARDS ASSOCIATION	1,830.00
***313	1/5/2018	OFFICE DEPOT	2,463.75
***314	1/5/2018	OLMSTED-KIRK EQUIPMENT & SUPPLY CO	4,555.99
***315	1/5/2018	OUTLAWS BARBEQUE	1,243.95
316	1/5/2018	PENDER'S MUSIC COMPANY *	429.20
***317	1/5/2018	PINNACLE MEDICAL MANAGEMENT CORP**	548.00



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***318	1/5/2018	PIZZA PATRON #36	162.05
319	1/5/2018	POLLOCK PAPER DISTRIBUTORS	11,937.17
320	1/5/2018	POSITIVE PROMOTIONS *	887.13
***321	1/5/2018	PROFESSIONAL TURF PRODUCTS, INC	524.00
***322	1/5/2018	PROFORMA	2,564.95
***323	1/5/2018	RAPTOR TECHNOLOGIES, LLC	20,910.00
***324	1/5/2018	RED GOLD LLC	5,248.43
***325	1/5/2018	RODRIGUEZ, JOSE	18,800.00
***326	1/5/2018	S3 CONSTRUCTION SERVICES	46,309.40
***327	1/5/2018	SALAS, J NATIVIDAD	450.00
***328	1/5/2018	SAMS CLUB, STORE #8269	1,235.72
329	1/5/2018	SCHOOL SPECIALTY INC. *	51.95
***330	1/5/2018	SECURED MOBILITY LLC	47,520.00
***331	1/5/2018	SHELL FLEET PLUS	452.32
***332	1/5/2018	SIX & MANGO EQUIPMENT, LLP	6,374.31
***333	1/5/2018	SKYWARD ACCOUNTING DEPARTMENT	1,200.00
***334	1/5/2018	SOLAR ROLLERS	1,849.00
***335	1/5/2018	SPARTAN ATHLETIC BOOSTERS-SOFTBALL	300.00



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***336	1/5/2018	STAGE ACCENTS-INTERMEDIA, INC	583.15
***337	1/5/2018	STATE BOARD FOR EDUCATOR CERTIF	342.00
***338	1/5/2018	STENHOUSE PUBLISHERS	266.00
***339	1/5/2018	STORM LAWN & GARDEN	272.58
***340	1/5/2018	SUMMIT METALS CORP	240.00
***341	1/5/2018	TAEA - REGISTRATION	340.00
***342	1/5/2018	TASA	150.00
343	1/5/2018	TASB *	2,002.18
***344	1/5/2018	TASBO	370.00
***345	1/5/2018	TCG GROUP HOLDINGS, LLC	1,178.87
***346	1/5/2018	TCHS SWIM/DIVE BOOSTER CLUB	91.00
347	1/5/2018	TEAM EXPRESS, INC*	1,200.00
***348	1/5/2018	TECHNOLOGY ASSETS LLC, GLOBAL ASSET	1,377.00
***349	1/5/2018	TEKSING TOWARD STAAR, INC.	951.00
***350	1/5/2018	TEXAS AIR SYSTEMS	1,167.50
***351	1/5/2018	TEXAS ASSOCIATION OF FUTURE, EDUCATORS	1,950.00
352	1/5/2018	TEXAS COMPUTER EDUCATION ASSOC	49.00
***353	1/5/2018	TEXAS MUSIC EDUCATORS ASSOC.	480.00



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354	1/5/2018	THE BRANDT COMPANIES	67,211.00
***355	1/5/2018	THE COLONY SWIM/DIVE BOOSTER CLUB, LISD AQUATIC CTR	8.50
***356	1/5/2018	TIMBERVIEW HS UIL ACADEMICS	576.00
***357	1/5/2018	TRINITY HIGH SCHOOL	460.00
358	1/5/2018	TRUGREEN LP	1,325.00
***359	1/5/2018	UNITED STATES ACADEMIC DECATHLON	297.00
***360	1/5/2018	UNIVERSAL MELODY SERVICES	2,000.00
***361	1/5/2018	UNIVERSITY OF TEXAS AT TYLER, INGENUITY CTR	470.00
***362	1/5/2018	UNIVERSITY OF TEXAS @ AUSTIN	150.00
***363	1/5/2018	UTA-SCHOLARSHIP OFFICE	500.00
***364	1/5/2018	UTA-SCHOLARSHIP OFFICE	1,000.00
***365	1/5/2018	VECTOR CONCEPTS, INC	34,844.57
***366	1/5/2018	VERITIV OPERATING COMPANY -, FORM. UNISOURCE	4,180.18
***367	1/5/2018	WACO ISD	320.00
***368	1/5/2018	WARDS SCIENCE	114.95
***369	1/5/2018	WAYSIDE PUBLISHING	31,083.26
***370	1/5/2018	OLEN WILLIAMS SALES & SERVICE	114.00
***371	1/5/2018	WORLD VISION, INC.	50.00



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***372	1/5/2018	WYLIE ISD ATHLETICS	350.00
***373	1/5/2018	XELLO	500.00
***374	1/5/2018	YELLOW ROSE LANDSCAPE SERVICES, INC**	23,635.00
313	1/5/2018	ACCELERATE LEARNING, INC.	5,806.50
***314	1/5/2018	ALERT SERVICES INC	1,560.25
***315	1/5/2018	ALTERNATIVE SERVICE CONCEPTS	37,790.81
***316	1/5/2018	ATMOS ENERGY	17,905.26
***317	1/5/2018	BUCK, PATRICIA	1,612.50
***318	1/5/2018	BULB, INC.	3,367.00
***319	1/5/2018	CHEF UNIFORMS DIRECT/ADVANTAGE	1,054.25
***320	1/5/2018	CLEVER ITEMS	224.61
***321	1/5/2018	COMPLETE SUPPLY, INC	54,805.50
***322	1/5/2018	COVENANT SIGNS	535.41
***323	1/5/2018	EDUCATION ADVANCED, INC.	327.28
***324	1/5/2018	ENGIE RESOURCES	175,407.81
325	1/5/2018	FOLLETT SCHOOL SOLUTIONS, INC.*	10,609.55
***326	1/5/2018	GRIESINGER, DAVID	250.00
***327	1/5/2018	HANSEN, ERIC	200.00



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***328	1/5/2018	HILL, BOBBYE	200.00
***329	1/5/2018	HOHNSTREITER, JOHN	75.97
***330	1/5/2018	INFINITY SOUND INC	369.44
***331	1/5/2018	JOHNSON PLASTICS PLUS	39.33
***332	1/5/2018	LEVANDOWSKI, SHANNON	2,730.00
***333	1/5/2018	MARTIN EAGLE OIL COMPANY, INC	56,749.08
***334	1/5/2018	NATIONAL CENTER FOR YOUTH ISSUES	290.00
***335	1/5/2018	ORIENTAL TRADING COMPANY, INC., OTC DIRECT	838.26
***336	1/5/2018	PEPWEAR LLC	1,321.00
***337	1/5/2018	PERKINS, CAMERON	30.00
338	1/5/2018	SCHOOL NURSE SUPPLY	123.50
***339	1/5/2018	SCHOOL TECHNOLOGY ASSOCIATES, INC.	331.00
***340	1/5/2018	SHI-GOVERNMENT SOLUTIONS	3,569.93
***341	1/5/2018	SUPERIOR FIBER & DATA	2,102.86
***342	1/5/2018	TIME WARNER-CHARTER COMM.	8,086.34
***375	1/8/2018	TEXAS HEALTH/HUMAN SERV. COMM.	90.00
***377	1/10/2018	DUARTE, JOEL	260.00
***376	1/10/2018	AYERS, JERRY	320.00



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***378	1/11/2018	ABM JANITORIAL SERVICES, SOUTH CENTRAL	4,964.00
379	1/11/2018	ACCO BRANDS USA LLC*	360.50
***380	1/11/2018	ADAIR, TIFFANY	65.00
***381	1/11/2018	ALEXANDER-DANIEL, INC	256.00
***382	1/11/2018	ADMIRAL LINEN & UNIFORM SERVICE	784.65
383	1/11/2018	ADVANCED TOOLWARE, LLC	17,219.89
***384	1/11/2018	AL'S FORMAL WEAR	1,244.28
***385	1/11/2018	ALL THINGS ELEGANT ENTERTAINMENT	250.00
***386	1/11/2018	ALL WIRELESS SOLUTIONS, JUAN OROZCO	9,189.67
387	1/11/2018	AMAZON **	1,302.92
***388	1/11/2018	AMERICAN TROPHY & AWARDS	46.00
***389	1/11/2018	AMERICAN ALLIANCE FOR INNOVATIVE SCHOOLS	700.00
***390	1/11/2018	AMOAKO, ERIC	65.00
***391	1/11/2018	APEX SUPPLY	9,175.04
392	1/11/2018	APPLE COMPUTER, INC *	94,704.53
***393	1/11/2018	ARGYLE TENNIS	200.00
***394	1/11/2018	ARLINGTON SEWING MACHINE SUPPLY	10,396.00
***395	1/11/2018	ARLINGTON HS BASEBALL BOOSTER, CLUB	100.00



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***396	1/11/2018	ASCD	89.00
***397	1/11/2018	ASE STUDENT CERTIFICATION	2,450.00
***398	1/11/2018	AT&T MOBILITY	52.85
399	1/11/2018	B&H FOTO & ELECTRONICS CORP *	1,223.62
400	1/11/2018	BAKER DISTRIBUTING COMPANY	11,860.04
401	1/11/2018	BARNES & NOBLE BOOKSELLERS INC *	1,842.89
***402	1/11/2018	BARSCO	673.02
***403	1/11/2018	BARSCO	2,165.17
***404	1/11/2018	BAUDVILLE	1,016.25
405	1/11/2018	BEARCOM *	9,543.22
***406	1/11/2018	BENSON, BRANDON	85.00
***407	1/11/2018	BERGSTRAND, BROCK	80.00
***408	1/11/2018	BETSY ROSS FLAG GIRLS, INC.	176.50
***409	1/11/2018	BIRDVILLE HS ATHLETICS	200.00
***410	1/11/2018	BLICK ART MATERIALS	1,205.74
***411	1/11/2018	BLUETARP FINANCIAL, INC	366.48
***412	1/11/2018	BOOKER, CHRISTOPHER	68.00
***413	1/11/2018	BOWIE HIGH SCHOOL, BOYS BASKETBALL	400.00



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***414	1/11/2018	BRIGGS EQUIPMENT	3,800.00
415	1/11/2018	BSN SPORTS *	26,983.35
***416	1/11/2018	BUENTELLO, BENJAMIN	200.00
***417	1/11/2018	BUSINESS PROFESSIONALS OF AMERICA	176.00
***418	1/11/2018	BUSINESS PROFESSIONALS OF AMERICA	2,680.00
***419	1/11/2018	BUSINESS PROFESSIONALS OF AMERICA	335.00
***420	1/11/2018	BUSINESS PROFESSIONALS OF AMERICA	115.00
421	1/11/2018	C & P PUMP SERVICES, INC	270.00
***422	1/11/2018	CAMACHO-MARTINEZ, SHARMEEN	30.00
***423	1/11/2018	CAREERSAFE ONLINE	12,500.00
***424	1/11/2018	CAREYS SPORTING GOODS	2,706.75
***425	1/11/2018	CDWG	54,672.39
***426	1/11/2018	CEDAR HILL HS ATHLETICS	54.00
***427	1/11/2018	CENTERLINE SUPPLY	1,080.06
***428	1/11/2018	CENTURY RESOURCES LLC	1,326.27
***429	1/11/2018	CFBISD	492.00
***430	1/11/2018	CHAMBERS, JERMAINE	85.00
***431	1/11/2018	CHHS BASEBALL	300.00



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***432	1/11/2018	CHICK-FIL-A CARRIER TOWN CROSSING	2,560.75
***433	1/11/2018	CHISM, XAVIER	95.00
***434	1/11/2018	CITY GLASS & MIRROR	1,486.35
***435	1/11/2018	CLAMPITT PAPER COMPANY DALLAS**	339.18
***436	1/11/2018	CLAY-KING.COM	216.07
***437	1/11/2018	COGENT COMMUNICATIONS,INC	5,444.46
***438	1/11/2018	COLEMAN, ANTHONY	85.00
439	1/11/2018	COLLEGE BOARD *	6,341.50
***440	1/11/2018	COLLEY, REGINALD	155.00
***441	1/11/2018	COLLEYVILLE WRESTLING	350.00
***442	1/11/2018	COMMERCE BANK	412.60
***443	1/11/2018	CONSCIOUS DISCIPLINE	1,094.80
***444	1/11/2018	COPPELL DEBATE BOOSTER CLUB	915.00
445	1/11/2018	CPI ONE POINT **, COMPUTATA PROD	873.41
***446	1/11/2018	CRAWFORD, ALLEN	85.00
***447	1/11/2018	CROWD PLEASERS	2,605.00
448	1/11/2018	CROWN AWARDS	345.42
***449	1/11/2018	CUSTOM FENCE	1,275.00



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***450	1/11/2018	DALLAS JESUIT WRESTLING	350.00
***451	1/11/2018	DALLAS STARS HOCKEY CLUB	730.00
***452	1/11/2018	DANIELS, JERELL	135.00
453	1/11/2018	DATA RECOGNITION CORP., DRC	1,253.76
***454	1/11/2018	DAVIS, KENNETH	50.00
***455	1/11/2018	DAVIS, ROBERT	95.00
***456	1/11/2018	DE LA BARCENA, DAVID	35.00
***457	1/11/2018	DEALERS ELECTRICAL SUPPLY	1,367.44
***458	1/11/2018	DEANAN GOURMET POPCORN	1,350.00
***459	1/11/2018	DEB'S FLOWERS BASKETS & STUFF	499.90
***460	1/11/2018	DELGADO, JOSE	350.00
461	1/11/2018	DEMCO *	739.05
***462	1/11/2018	DFW COACHES CLINIC	480.00
***463	1/11/2018	DFW WASTE OIL SERVICES, INC	185.70
464	1/11/2018	DAN DIPERT COACHES*	850.00
***465	1/11/2018	DISCOUNT DANCE SUPPLY	399.00
***466	1/11/2018	DISCOVER WRITING COMPANY	230.00
***467	1/11/2018	DO IT ALL ENTERPRISES, INC.	2,175.00



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***468	1/11/2018	DOMINO'S PIZZA	518.37
***469	1/11/2018	DRAMATIC PUBLISHING	51.68
***470	1/11/2018	DUBISKI CAREER HIGH SCHOOL	320.00
***471	1/11/2018	DUBISKI PRINT SHOP	6,930.00
***472	1/11/2018	DUNCANVILLE ATHLETIC DEPARTMENT	200.00
***473	1/11/2018	DUNCANVILLE HS TENNIS	200.00
***474	1/11/2018	DUNN CPR	95.00
***475	1/11/2018	EAN HOLDINGS, LLC, DALLAS DIV.	854.00
476	1/11/2018	EASTBAY INC	7,003.07
***477	1/11/2018	ECHO TEES	308.00
***478	1/11/2018	SMART CARE EQUIPMENT SOLUTIONS	677.28
***479	1/11/2018	ECS LEARNING SYSTEMS	1,252.33
***480	1/11/2018	EDUCATION SERVICE CENTER REGION 10	84,767.00
***481	1/11/2018	ELLIOTT ELECTRIC SUPPLY, INC	382.02
***482	1/11/2018	EMR ELEVATOR, INC.	2,200.00
***483	1/11/2018	ENNIS HS ATHLETICS	200.00
***484	1/11/2018	ENVIROMATIC SYSTEMS	910.00
***485	1/11/2018	ESTES, MCCLURE & ASSOCIATES, INC.	64,800.00



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***486	1/11/2018	ETA HAND2MIND	13,852.58
***487	1/11/2018	EVOLLVE, INC., OZOBOT	2,600.00
***488	1/11/2018	EWING IRRIGATION PROD. INC	344.30
***489	1/11/2018	FACILITY SOLUTIONS GROUP	299,155.81
***490	1/11/2018	FAIRWAY SUPPLY, INC	12,750.82
***491	1/11/2018	FAMILY FIRST, INC.	100.00
***492	1/11/2018	FASTSIGNS	1,492.00
***493	1/11/2018	FERGUSON, STEPHEN	85.00
***494	1/11/2018	FLINN SCIENTIFIC, INC ***	11,100.57
***495	1/11/2018	FLIPPEN GROUP	535.63
***496	1/11/2018	FOOD SERVICE CATERING	6,900.00
497	1/11/2018	FREY SCIENTIFIC *	1,163.81
498	1/11/2018	FROG STREET PRESS, INC	1,979.98
***499	1/11/2018	FRONTLINE TECHNOLOGIES GROUP	38,038.31
***500	1/11/2018	GALAXY BUSINESS PRODUCTS	5,955.98
***501	1/11/2018	GALE/CENGAGE LEARNING	100.00
502	1/11/2018	GANDY INK SCREEN PRINTING	5,419.85
***503	1/11/2018	GARCIA, ALEJO	100.00



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504	1/11/2018	GOPHER *	459.35
***505	1/11/2018	GOT SPIRIT ?	695.00
***506	1/11/2018	GOVCONNECTION, INC	221.22
***507	1/11/2018	GRAINGER	4,145.62
***508	1/11/2018	GRAND PRAIRIE ACE HARDWARE	213.08
***509	1/11/2018	GRAND PRAIRIE FOOD & CLOTHING CO-OP	2,000.00
***510	1/11/2018	GRAPEVINE-COLLEYVILLE ISD	356.50
***511	1/11/2018	GREAT AMERICAN OPPORTUNITIES, INC	6,473.12
***512	1/11/2018	GUERRA PUBLISHING, INC.	2,193.34
***513	1/11/2018	HEINEMANN	6,354.70
514	1/11/2018	HENRY SCHEIN INC *	98.70
***515	1/11/2018	HERNANDEZ, KRISTEN	50.00
***516	1/11/2018	HERRON II, RICKEY	135.00
517	1/11/2018	HERTZ FURNITURE SYSTEM, LLC*	2,223.22
***518	1/11/2018	HOBBY LOBBY STORES, CREATIVE CENTER	808.87
***519	1/11/2018	HOLMES, ISAIAH	245.00
***520	1/11/2018	HOME DEPOT CREDIT SERVICES	2,764.83
***521	1/11/2018	HOME DEPOT CREDIT SERVICES	1,188.43



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***522	1/11/2018	HORNER, LEON	65.00
***523	1/11/2018	HOUGHTON MIFFLIN HARCOURT	588.00
***524	1/11/2018	HRISTOV, GORAN	46.40
***525	1/11/2018	HUNTER, REGINALD	85.00
***526	1/11/2018	HYDROTEX	6,834.80
***527	1/11/2018	I-CAR EDUCATION FOUNDATION	1,100.00
***528	1/11/2018	IMAGINE LEARNING, INC	19,200.00
***529	1/11/2018	IMP/INTERNATIONAL MEETING PLANNERS, INC	400.00
***530	1/11/2018	INNOVATIVE REHAB SYSTEMS	332.50
***531	1/11/2018	INTERSTATE ALL BATTERY CENT. OF ARL ***	423.20
***532	1/11/2018	IRVING ISD ATHLETICS, ATHLETIC OFFICE	250.00
533	1/11/2018	IXL LEARNING, INC	2,200.00
***534	1/11/2018	J-8 EQUIPMENT CO	749.80
***535	1/11/2018	JARRETT PUBLISHING COMPANY ***	284.90
***536	1/11/2018	JASON'S DELI	600.00
***537	1/11/2018	JD PALATINE, LLC	211.85
***538	1/11/2018	JOHNSON, BRITTANY	170.00
***539	1/11/2018	JONES, BRIAN	122.00



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540	1/11/2018	JUNIOR LIBRARY GUILD	7,139.40
541	1/11/2018	KAGAN PUBLISHING	172.00
***542	1/11/2018	KAY, TERRY	135.00
***543	1/11/2018	KUEHNHOLD, WILLIAM	122.00
544	1/11/2018	LAKESHORE LEARNING MATERIALS	2,883.73
***545	1/11/2018	LASER SHOT INC	23,178.34
546	1/11/2018	LEARNING A-Z *	9,331.33
***547	1/11/2018	LEASOR CRASS P.C.	3,300.00
***548	1/11/2018	LEE, BARBARA	2,000.00
***549	1/11/2018	LEVY RESTAURANTS	1,500.00
***550	1/11/2018	LHS BASEBALL BOOSTER CLUB	250.00
***551	1/11/2018	LIFETOUCH NSS ACCTS RECEIVABLE	735.51
***552	1/11/2018	LINWOOD, MICHAEL	95.00
***553	1/11/2018	LONE STAR LEARNING	2,849.55
***554	1/11/2018	LOPEZ, ROSA	100.00
555	1/11/2018	LOVAN INDUSTRIES	3,090.81
556	1/11/2018	LOVE AND LOGIC INSTITUTE	99.00
***557	1/11/2018	LUBBOCK HIGH SCHOOL DEBATE	510.00



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***558	1/11/2018	LUCAS, CLAUDIA	25.00
***559	1/11/2018	MACARTHUR SWIMMING	384.00
***560	1/11/2018	WILLIAM V. MACGILL & CO	589.17
***561	1/11/2018	MANUEL, CYNTHIA	85.00
***562	1/11/2018	MARCUS HS WRESTLING BOOSTER, CLUB	150.00
***563	1/11/2018	MASTER AUDIO VISUAL INC	1,952.00
***564	1/11/2018	MENTAL HEALTH AMERICA GREATER, DALLAS	297.00
***565	1/11/2018	MENTORING MINDS, LP ***	2,432.93
***566	1/11/2018	MIDWAY INTERNATIONAL TRAVEL SVCE	1,306.64
***567	1/11/2018	MINNITT, THEODORE	85.00
***568	1/11/2018	MOMENTOUS INSTITUTE	123.60
***569	1/11/2018	MORGAN, ARTURIO	85.00
***570	1/11/2018	MSC INDUSTRIAL SUPPLY CO.	21.40
***571	1/11/2018	MULHOLLAND CUSTOM IMPRINTS, INC. ***	259.00
572	1/11/2018	MUSIC & ARTS CENTER, INC *	1,129.60
573	1/11/2018	MUSIC IN MOTION	177.61
574	1/11/2018	MWI ANIMAL HEALTH	948.02
***575	1/11/2018	NASCO	276.68



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***576	1/11/2018	NATIONAL CHEERLEADER ASSOC.	430.00
***577	1/11/2018	NATIONAL COUNCIL FOR SOC. STU.	75.00
***578	1/11/2018	NERVIS, JAMES	115.00
***579	1/11/2018	NORTH CROWLEY SOFTBALL BOOSTER CLUB	300.00
***580	1/11/2018	NORTHWEST TENNIS BOOSTERS	150.00
***581	1/11/2018	NWEA	40.00
***582	1/11/2018	OFFICE DEPOT	14,837.98
***583	1/11/2018	OLMSTED-KIRK EQUIPMENT & SUPPLY CO	702.54
***584	1/11/2018	OVERDRIVE INC.	2,170.30
***585	1/11/2018	PASCO SCIENTIFIC	1,361.41
586	1/11/2018	PENDER'S MUSIC COMPANY *	635.95
***587	1/11/2018	PEPPER, JW	694.22
***588	1/11/2018	PETERS, MELIS	30.00
***589	1/11/2018	PIONEER DRAMA SERVICE	160.00
***590	1/11/2018	POCKET NURSE	5,923.03
591	1/11/2018	POLLOCK PAPER DISTRIBUTORS	633.70
592	1/11/2018	POSITIVE PROMOTIONS *	1,147.38
***593	1/11/2018	PROFESSIONAL TURF PRODUCTS, INC	430.47



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***594	1/11/2018	PROFORMA	9,453.11
***595	1/11/2018	PROGRESS SOFTWARE	2,926.00
***596	1/11/2018	PROJECTOR LAMP SOURCE	223.22
***597	1/11/2018	PROPERTY PAVING INC.	28,221.00
598	1/11/2018	PROTECTION ONE ALARM MONITORING, INC., DIV. OF ADT LLC	20,390.15
***599	1/11/2018	QEP, INC PROFESSIONAL BOOKS	202.00
***600	1/11/2018	RAPTOR TECHNOLOGIES, LLC	845.00
***601	1/11/2018	READYREFRESH, NESTLE WATERS N.A	69.80
602	1/11/2018	REALLY GOOD STUFF	408.99
***603	1/11/2018	REBECCA'S-NAZZARO ENT., TEXAS, INC.	245.48
604	1/11/2018	REDNECK TRAILER SUPPLIES	94.82
***605	1/11/2018	REGION 4 ESC ***	1,366.80
606	1/11/2018	RENTAL STOP	12,496.70
***607	1/11/2018	ROBERT HALF INTERNATIONAL INC.	13,084.48
***608	1/11/2018	ROBINSON, ERRIC	65.00
***609	1/11/2018	ROSS, MANZELL	85.00
***610	1/11/2018	ROTARY CLUB OF GRAND PRAIRIE	280.00
***611	1/11/2018	ROUND ROCK HIGH SCHOOL - RRHS, BAILESEMITIERR	1,125.00



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***612	1/11/2018	S3 CONSTRUCTION SERVICES	22,250.00
***613	1/11/2018	SALDIVAR, NICHOLAS	55.00
***614	1/11/2018	SAMS CLUB, STORE #8269	6,961.21
***615	1/11/2018	SAND TRAP SERVICE CO., INC.	14,194.00
***616	1/11/2018	SATELLITE SHELTERS INC.	1,760.00
***617	1/11/2018	SAVAGE, DEBRA	85.00
***618	1/11/2018	SAWYERS CONSTRUCTION, INC.	11,160.00
***619	1/11/2018	SCHOLASTIC INC. ***	17,069.31
620	1/11/2018	SCHOOL OUTFITTERS	1,731.94
621	1/11/2018	SCHOOL SPECIALTY INC. *	1,389.41
***622	1/11/2018	SHARP, JAMES	85.00
***623	1/11/2018	SHERWIN-WILLIAMS	11,891.93
***624	1/11/2018	SHOPALUMNI.COM	543.00
***625	1/11/2018	SHOWTECH PRODUCTIONS, INC	929.00
***626	1/11/2018	SIRIUS EDUCATION SOLUTIONS LLC.	880.00
***627	1/11/2018	SKILLED SPEECH PATHOLOGY SERVICES PLLC, KATRINA GREEN	6,217.60
***628	1/11/2018	SKILLSUSA TEXAS DISTRICT 6	375.00
***629	1/11/2018	SMITH, LEDEAN	85.00



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***630	1/11/2018	SNO SITES, TBP PRODUCTIONS	625.00
***631	1/11/2018	SOI SYSTEMS, INC.	23,568.25
***632	1/11/2018	SON, APRIL	65.00
633	1/11/2018	SOUTHWEST INTERNATIONAL TRUCKS, INC *	2,647.78
***634	1/11/2018	SOUTHWEST FIRE & SECURITY,LLC	450.00
635	1/11/2018	SPHERO, INC.	4,199.70
***636	1/11/2018	SPRINT	4,217.48
***637	1/11/2018	SR MAX, SAF-GARD SHOE	961.16
***638	1/11/2018	STANTEC ARCHITECTURE	1,966.46
***639	1/11/2018	STAPLES BUSINESS ADVANTAGE **	3,727.05
***640	1/11/2018	STATE BOARD FOR EDUCATOR CERTIF	57.00
***641	1/11/2018	STULL, LESLIE	59.92
***407	1/11/2018	WILSON, AMIE	62.61
406	1/11/2018	WIESER EDUCATIONAL, INC.	1,881.13
***405	1/11/2018	WALT'S APPLIANCE	87.64
***404	1/11/2018	TRUJILLO, GABRIEL	269.64
***403	1/11/2018	TORRES, DEBBIE	449.40
***402	1/11/2018	T&W TIRE	273.46



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401	1/11/2018	SUPER DUPER PUBLICATIONS	258.93
***400	1/11/2018	STAGGS, DARLA	55.18
***399	1/11/2018	SMITH, MICHAEL	36.68
***398	1/11/2018	SKIERSKI, CLAIRE	105.93
***397	1/11/2018	SIGN WRITE HERE	1,008.00
***396	1/11/2018	SHI-GOVERNMENT SOLUTIONS	777.88
***395	1/11/2018	SENATO, ARTHUR	200.00
***394	1/11/2018	SEGOVIA, KRISTIN	40.00
393	1/11/2018	SCHOOL NURSE SUPPLY	745.93
392	1/11/2018	SCHOOL HEALTH CORPORATION *	64.91
391	1/11/2018	REPUBLIC SERVICES *	23,272.77
***390	1/11/2018	RAMIREZ, AMANDA	20.00
***389	1/11/2018	QUICANO, GEORGE	184.04
***388	1/11/2018	PROCOMPUTING CORPORATION	595.00
387	1/11/2018	PRECISION BUSINESS MACHINES, INC *	3,636.68
***386	1/11/2018	POMMERENING, DEE	62.61
***385	1/11/2018	PLATINUM LANDSCAPE & EXTERIORS LLC	10,195.00
***384	1/11/2018	PERKINS, CAMERON	105.00



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***383	1/11/2018	PEPWEAR LLC	342.00
***382	1/11/2018	ORIENTAL TRADING COMPANY, INC., OTC DIRECT	1,235.39
***381	1/11/2018	NOBLITT, MARK	59.92
***380	1/11/2018	NATIONAL CENTER FOR YOUTH ISSUES	191.06
***379	1/11/2018	MUSIC THERAPY SERVICES OF TEXAS	2,785.00
***378	1/11/2018	MOORE, TINA	265.36
***377	1/11/2018	MOORE, CHRISTOPHER	210.79
***376	1/11/2018	MONTFORD, KASSIE	145.02
***375	1/11/2018	MILLER, CHRISTOPHER	320.00
374	1/11/2018	MCGRAW-HILL SCHOOL EDUCATION HOLDINGS, LLC	3,604.50
***373	1/11/2018	MCCOLLY, CINDY	211.33
***372	1/11/2018	MATH UNITY LLC	1,734.59
***371	1/11/2018	MARTIN EAGLE OIL COMPANY, INC	29,369.77
***370	1/11/2018	MARSHALL, SHARON	119.84
***369	1/11/2018	LINCOLN BUILDERS OF TEXAS, INC	3,085,470.00
***368	1/11/2018	KLC VIDEO SECURITY	8,552.10
***367	1/11/2018	JOHNSON, DARWERT	327.81
***366	1/11/2018	JACKS, BRENDA	256.27



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***365	1/11/2018	INNMON, LLC	89,865.00
***364	1/11/2018	HAWKLAND, ROBERT	331.70
***363	1/11/2018	HANSEN, ERIC	200.00
***362	1/11/2018	HAL BOWMAN, INC	8,500.00
***361	1/11/2018	GRIESINGER, DAVID	250.00
***360	1/11/2018	GRANT, DONNA	151.94
359	1/11/2018	FOLLETT SCHOOL SOLUTIONS, INC.*	4,540.54
***358	1/11/2018	EX3 FACILITY SOLUTIONS, LLC	16,133.00
***357	1/11/2018	ECHO TRANSPORTATION	7,920.00
***356	1/11/2018	CUNNINGHAM, SUZANNE	310.30
***355	1/11/2018	COVENANT SIGNS	1,113.21
***354	1/11/2018	CORGAN ASSOCIATES, INC	57,211.55
***353	1/11/2018	COMPLETE SUPPLY, INC	3,171.00
***352	1/11/2018	CHECKMARK MEDIA TECH SOLUTIONS	127.00
***351	1/11/2018	CHAPMAN, DEANNA	266.43
***350	1/11/2018	BUTTERFIELD, CHERYL	25.00
***349	1/11/2018	BURNS, RODERICK	313.94
***348	1/11/2018	BRINKMAN, SANDRA	205.44



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***347	1/11/2018	BRAUN, LEE	258.16
***346	1/11/2018	BONATO, JASON	200.00
***345	1/11/2018	AMAZON WEB SERVICES, INC.	29.50
***344	1/11/2018	ALERT SERVICES INC	2,330.10
343	1/11/2018	ACCELERATE LEARNING, INC.	14,955.40
***686	1/11/2018	YOUR CAR WASH, TOP KAT INV.	24.00
***685	1/11/2018	WORLD'S FINEST CHOCOLATE, INC	1,039.20
***684	1/11/2018	WOODMAN, TOM	70.00
***683	1/11/2018	WILLIAMSON-DICKIE RETAIL STORES	1,536.89
***682	1/11/2018	WHIZ-Q STONE	80.10
***681	1/11/2018	WHITE, MESHELLEY	62.61
***680	1/11/2018	WEST MUSIC COMPANY ***	550.52
679	1/11/2018	WESCO DISTRIBUTION INC *, CSC	10,550.00
***678	1/11/2018	WENGER ***	15,350.00
***677	1/11/2018	WARREN INSTRUCTIONAL NETWORK	438.00
***676	1/11/2018	WARDS SCIENCE	152.19
***675	1/11/2018	WALLACE, DONNA	16.46
***674	1/11/2018	WALKER, CHADRICK	115.00



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***673	1/11/2018	W & B SERVICE CO LP	358.56
***672	1/11/2018	VISUAL AID VOLUNTEERS, INC	3,135.88
***671	1/11/2018	VERITIV OPERATING COMPANY -, FORM. UNISOURCE	26,771.48
***670	1/11/2018	VECTOR CONCEPTS, INC	69,103.91
***669	1/11/2018	VALLEY SPEECH LANGUAGE & LEARNING	511.50
668	1/11/2018	US GAMES *	452.98
***667	1/11/2018	UPSHAW, GARY	95.00
***666	1/11/2018	UNIVERSITY OF TX @ AUSTIN, ENGR YOUR WORLD	9,500.00
***665	1/11/2018	UNITED REFRIGERATION INC	2,412.74
664	1/11/2018	ULINE,INC *	1,259.86
***663	1/11/2018	TRIARCO ARTS & CRAFTS, INC	54.22
662	1/11/2018	TRANSLATION & INTERPRETATION NETWORK	267.50
661	1/11/2018	TRANE US INC	3,990.31
***660	1/11/2018	TRACKWRESTLING	126.31
***659	1/11/2018	TOP2BOTTOM MARKETING	1,345.25
***658	1/11/2018	TIRE CENTERS, LLC	824.76
***657	1/11/2018	THE UNIVERSITY OF TEXAS, AT AUSTIN	35.00
***656	1/11/2018	THE TENNIS SHOP	911.00



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***655	1/11/2018	TEXAS ENTERTAINMENT SERVICES	7,402.00
***654	1/11/2018	TEXAS DEPT OF PUBLIC SAFETY, AGENCY 405	85.00
***653	1/11/2018	TEXAS AIR SYSTEMS	3,421.00
***652	1/11/2018	TERRACON CONSULTANTS, INC.	9,599.50
***651	1/11/2018	TECLE, EDEKEL	85.00
***650	1/11/2018	TECHNOLOGY ASSETS LLC, GLOBAL ASSET	6,174.00
***649	1/11/2018	TASBO	110.00
***648	1/11/2018	TASA	315.00
***647	1/11/2018	TAPT	190.00
***646	1/11/2018	SUPREME FIXTURE CO. INV.	45,984.75
***645	1/11/2018	SUPREME SYSTEMS, INC	1,189.97
***644	1/11/2018	SUPPLEMENTAL HEALTH CARE	4,488.00
***643	1/11/2018	SUPERSHINE CAR WASH	52.98
642	1/11/2018	SUNBELT RENTALS **	773.52
***688	1/18/2018	DECA DISTRICT XI	1,860.00
***689	1/18/2018	DECA DISTRICT XI	80.00
***687	1/18/2018	DALLAS WORLD AQUARIUM	50.00
***687	1/19/2018	4IMPRINT	1,030.00



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688	1/19/2018	ACCO BRANDS USA LLC*	51.50
***689	1/19/2018	ADMIRAL LINEN & UNIFORM SERVICE	200.62
***690	1/19/2018	ALVAREZ, VAHNNEZZA	407.00
691	1/19/2018	AMAZON **	368.11
***692	1/19/2018	APEX SUPPLY	1,631.25
***693	1/19/2018	ASPIRE FUNDRAISING	1,346.78
694	1/19/2018	B&H FOTO & ELECTRONICS CORP *	87.98
695	1/19/2018	BAKER DISTRIBUTING COMPANY	997.33
***696	1/19/2018	BARSCO	1,567.44
***697	1/19/2018	BARSCO	725.30
***698	1/19/2018	BLICK ART MATERIALS	56.38
***699	1/19/2018	BRACKETT & ELLIS	25,548.96
***700	1/19/2018	CARENOW CORPORATE	63.00
***701	1/19/2018	CARTER, SUSAN	795.00
***702	1/19/2018	CASH COW FUNDRAISERS	1,159.60
***703	1/19/2018	CENTER FOR REFORM OF SCH. SYS.	3,394.95
***704	1/19/2018	CENTERLINE SUPPLY	55.00
***705	1/19/2018	CENTURY RESOURCES LLC	3,503.72



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***706	1/19/2018	CENTURY FIRE PROTECTION LLC	1,694.95
***707	1/19/2018	CITY GLASS & MIRROR	277.40
708	1/19/2018	CLOUD 9 WORLD*	21,900.00
***709	1/19/2018	COOK, KIMBERLY	6,048.00
***710	1/19/2018	CROSS TIMBERS EAR, NOSE, & THROAT	490.00
***711	1/19/2018	DALLAS SERVICES LOW VISION, CLINIC	500.00
***712	1/19/2018	DBBUILDER, INC.	400.00
***713	1/19/2018	DEALERS ELECTRICAL SUPPLY	2,857.97
***714	1/19/2018	DEB'S FLOWERS BASKETS & STUFF	135.00
***715	1/19/2018	DEFORD'S LUMBER CO.	145.00
***716	1/19/2018	DRAMATIC PUBLISHING	129.66
***717	1/19/2018	EDUCATION SERVICE CENTER REGION 10	3,534.00
***718	1/19/2018	ETA HAND2MIND	3,993.08
***719	1/19/2018	FAIRWAY SUPPLY, INC	278.00
***720	1/19/2018	FAMILIES FOR EFFECTIVE AUTISM TREATMENT, FEAT-NT	945.00
721	1/19/2018	FAUCET PARTS STORE	150.48
***722	1/19/2018	FEDEX	63.57
***723	1/19/2018	FISHER SCIENTIFIC CO.	996.60



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***724	1/19/2018	FOOD SERVICE CATERING	1,050.00
725	1/19/2018	GANDY INK SCREEN PRINTING	1,308.40
726	1/19/2018	GOPHER *	774.75
***727	1/19/2018	GRAND PRAIRIE ACE HARDWARE	208.26
728	1/19/2018	GREEN PLANET, INC.	292.50
***729	1/19/2018	GULF COAST TAPT	95.00
730	1/19/2018	HERTZ FURNITURE SYSTEM, LLC*	101,230.17
***731	1/19/2018	HOME DEPOT CREDIT SERVICES	1,462.78
***732	1/19/2018	HOME DEPOT CREDIT SERVICES	1,406.57
733	1/19/2018	ISTATION *	6,485.74
***734	1/19/2018	LEAD4WARD, LLC	675.00
***735	1/19/2018	M&M TROPHIES AND AWARDS	21.60
***736	1/19/2018	MACARTHUR GAUGE, INC.	136.00
***737	1/19/2018	WILLIAM V. MACGILL & CO	235.20
***738	1/19/2018	MASTER AUDIO VISUAL INC	95.00
***739	1/19/2018	MOUNTAIN VIEW COLLEGE	35.00
740	1/19/2018	MWI ANIMAL HEALTH	1,067.80
***741	1/19/2018	NAEYC	150.00



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***742	1/19/2018	NASCO	955.43
***743	1/19/2018	NATIONAL DOOR & REPAIRS, INC**	295.00
744	1/19/2018	NCS PEARSON, INC. *	5,449.60
***745	1/19/2018	NTAPT	60.00
***746	1/19/2018	OFFICE DEPOT	9,188.55
***747	1/19/2018	PARROT, INC.	4,278.87
***748	1/19/2018	PEPPER, JW	93.15
***749	1/19/2018	PEREZ, ADRIAN	713.00
***750	1/19/2018	PROFORMA	555.66
751	1/19/2018	RENTAL STOP	231.00
***752	1/19/2018	ROBERT HALF INTERNATIONAL INC.	5,867.14
***753	1/19/2018	ROTARY CLUB OF GRAND PRAIRIE	252.00
***754	1/19/2018	SALAS, J NATIVIDAD	450.00
***755	1/19/2018	SAMS CLUB, STORE #8269	6,134.67
***756	1/19/2018	SCHOLASTIC INC. ***	599.00
757	1/19/2018	SCHOOL SPECIALTY INC. *	237.17
***758	1/19/2018	SECURED MOBILITY LLC	367.00
***759	1/19/2018	SHERWIN-WILLIAMS	195.67



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***760	1/19/2018	SHOPALUMNI.COM	425.00
***761	1/19/2018	SKYWARD, INC	600.00
***762	1/19/2018	SPECIAL OLYMPICS TEXAS, INC	780.00
763	1/19/2018	SPHERO, INC.	1,199.98
***764	1/19/2018	STAPLES BUSINESS ADVANTAGE **	219.51
***765	1/19/2018	STONEBRIDGE FINANCIAL SERVICES	1,500.00
***766	1/19/2018	STORM LAWN & GARDEN	96.54
***767	1/19/2018	SUPPLEMENTAL HEALTH CARE	8,118.00
***768	1/19/2018	SUPREME SYSTEMS, INC	1,463.63
***769	1/19/2018	SYSCO NORTH TEXAS	1,205.09
***770	1/19/2018	TAPT	190.00
771	1/19/2018	TARGET SPECIALTY PRODUCTS	495.00
***772	1/19/2018	TASA	739.00
***773	1/19/2018	TASBO	110.00
***774	1/19/2018	TEXAS A&M AGRILIFE EXT. SERV.	630.00
***775	1/19/2018	TEXAS DEPT. OF AGRICULTURE	187.50
***776	1/19/2018	TEXAS DEPT. OF STATE HEALTH, SERVICES	114.00
***777	1/19/2018	TEXAS FACILITIES COMMISSION	100.00



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***778	1/19/2018	TEXAS INSTRUMENTS INC	160.00
***779	1/19/2018	TIME WARNER CABLE	56.77
***780	1/19/2018	TOP2BOTTOM MARKETING	823.50
781	1/19/2018	TRANSLATION & INTERPRETATION NETWORK	776.25
***782	1/19/2018	TRINITY CERAMIC SUPPLY, INC ***	170.85
***783	1/19/2018	TRINITY AWARDS LLC	150.00
***784	1/19/2018	TRINITY REVIEW SERVICES INC.	5,400.00
***785	1/19/2018	TX DECA, DISTRICT XI	1,220.00
***786	1/19/2018	UNITED PARCEL SERVICE	109.87
***787	1/19/2018	UNITED REFRIGERATION INC	1,800.96
***788	1/19/2018	UNIVERSAL MELODY SERVICES	45,400.00
***789	1/19/2018	UNIVERSITY INTERSCHOLASTIC, LEAGUE	121.50
***790	1/19/2018	UPLIFT EDUCATION	109,958.00
791	1/19/2018	VARSITY SPIRIT FASHIONS *	109.71
***792	1/19/2018	VERITIV OPERATING COMPANY -, FORM. UNISOURCE	3,192.60
***793	1/19/2018	WARDS SCIENCE	1,169.46
***794	1/19/2018	WHIZ-Q STONE	54.90
***795	1/19/2018	WORLD'S FINEST CHOCOLATE, INC	1,560.00



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***796	1/19/2018	WORLDSTRIDES	7,500.00
***797	1/19/2018	YELLOW ROSE LANDSCAPE SERVICES, INC**	49,818.81
***798	1/19/2018	DALLAS WORLD AQUARIUM	50.00
***799	1/19/2018	DECA DISTRICT XI	1,860.00
***800	1/19/2018	DECA DISTRICT XI	80.00
***801	1/19/2018	4IMPRINT	1,030.00
802	1/19/2018	ACCO BRANDS USA LLC*	51.50
***803	1/19/2018	ADMIRAL LINEN & UNIFORM SERVICE	200.62
***408	1/19/2018	BUCK, PATRICIA	1,000.00
***409	1/19/2018	CANON FINANCIAL SERV. INC	18,931.04
***410	1/19/2018	COMPLETE SUPPLY, INC	408.20
***411	1/19/2018	CONSCIOUS DISCIPLINE	238.00
***412	1/19/2018	ENGIE RESOURCES	109,070.82
***413	1/19/2018	FLOCABULARY, LLC	4,000.00
414	1/19/2018	FOLLETT SCHOOL SOLUTIONS, INC.*	38,818.64
***415	1/19/2018	GRIESINGER, DAVID	250.00
***416	1/19/2018	HANSEN, ERIC	100.00
***417	1/19/2018	LEVANDOWSKI, SHANNON	910.00



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***418	1/19/2018	LINCOLN BUILDERS OF TEXAS, INC	149,313.00
***419	1/19/2018	MARTIN EAGLE OIL COMPANY, INC	15,645.28
***420	1/19/2018	MIND RESEARCH INST.	6,646.75
***421	1/19/2018	MUSIC THERAPY SERVICES OF TEXAS	1,675.00
***422	1/19/2018	ORIENTAL TRADING COMPANY, INC., OTC DIRECT	661.97
***423	1/19/2018	PEPWEAR LLC	1,114.55
***424	1/19/2018	PERKINS, CAMERON	105.00
425	1/19/2018	PRECISION BUSINESS MACHINES, INC *	600.00
***426	1/19/2018	PURPLE MARTIN CONSERVATION ASSO.	190.63
427	1/19/2018	SCHOOL HEALTH CORPORATION *	760.20
428	1/19/2018	SCHOOL NURSE SUPPLY	216.18
***429	1/19/2018	SCHOOLKIDZ.COM.LLC	2,565.00
***430	1/19/2018	SHI-GOVERNMENT SOLUTIONS	38,048.53
***431	1/19/2018	SOUTHWEST FOODSERVICE EXCELLENCE, LLC	554,538.96
***432	1/19/2018	T&W TIRE	824.76
***433	1/19/2018	WALT'S APPLIANCE	848.00
***434	1/19/2018	LEVANDOWSKI, SHANNON	910.00
***001	1/19/2018	STATE COMPTROLLER	962.64



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***002	1/19/2018	STATE COMPTROLLER	157.65
804	1/25/2018	ACCO BRANDS USA LLC*	154.50
***805	1/25/2018	ADAIR, TIFFANY	170.00
***806	1/25/2018	ALEXANDER-DANIEL, INC	2,210.00
***807	1/25/2018	AIRGAS-SOUTHWEST	2,899.29
***808	1/25/2018	ALL WIRELESS SOLUTIONS, JUAN OROZCO	10,689.51
809	1/25/2018	AMAZON **	12,387.43
***810	1/25/2018	AMOAKO, ERIC	85.00
***811	1/25/2018	APEX FLOORING SERVICES	22,508.25
***812	1/25/2018	APEX SUPPLY	4,944.04
***813	1/25/2018	APPLEBEE'S GRAND PRAIRIE	300.00
***814	1/25/2018	ARGUMENT-DRIVEN INQUIRY	300.00
***815	1/25/2018	ARLINGTON HS BASEBALL BOOSTER, CLUB	100.00
***816	1/25/2018	ARMSTRONG, GERARD	155.00
***817	1/25/2018	ARPS, ANTHONY	85.00
***818	1/25/2018	ASCD	358.00
***819	1/25/2018	AT&T	18,732.25
***820	1/25/2018	AT&T LONG DISTANCE	1,250.19



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***821	1/25/2018	ATCHINSON, DON	155.00
***822	1/25/2018	AVID CENTER - NATIONAL CONFERENCE, PAYMENT	2,695.50
823	1/25/2018	B&H FOTO & ELECTRONICS CORP *	5,228.07
***824	1/25/2018	BARSCO	90.78
***825	1/25/2018	BARSCO	254.88
***826	1/25/2018	BENCHMARK EDUCATION COMPANY	19,996.00
***827	1/25/2018	BERGSTRAND, BROCK	50.00
***828	1/25/2018	BERRY, JESSICA	170.00
***829	1/25/2018	BETTIS III, ALJAY	180.00
***830	1/25/2018	BEYOND THE BELL DAYCARE	4,974.00
***831	1/25/2018	BIRCH, ASHLEY	115.00
***832	1/25/2018	BONNER, CEDRIC	85.00
***833	1/25/2018	BOWIE HIGH SCHOOL	150.00
***834	1/25/2018	BOX CARS & ONE-EYED JACK	1,700.92
835	1/25/2018	BRAINPOP *	2,395.00
***836	1/25/2018	BRAZOS FOREST PRODUCTS L.P. ***	515.33
***837	1/25/2018	BREAKOUT EDU, INC.	500.00
***838	1/25/2018	BROWN, CARL	115.00



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***839	1/25/2018	BRYAN ADAMS BASEBALL	200.00
840	1/25/2018	BSN SPORTS *	5,688.40
***841	1/25/2018	BURNES, SYLVESTER	180.00
***842	1/25/2018	BWI COMPANIES, INC	2,357.59
***843	1/25/2018	CAMENAE GROUP, INC	390.00
***844	1/25/2018	CARDELL, DARRELL	190.00
***845	1/25/2018	CARTER, DENARE	85.00
***846	1/25/2018	CASH COW FUNDRAISERS	2,160.40
***847	1/25/2018	CDWG	17,249.35
***848	1/25/2018	CENTRAL WRESTLING C/O, KELLER ISD	165.00
***849	1/25/2018	CHAMBERS, JERMAINE	295.00
***850	1/25/2018	CHAMBERS, KARRIAN	115.00
***851	1/25/2018	CHISM, XAVIER	150.00
***852	1/25/2018	CITY GLASS & MIRROR	788.45
***853	1/25/2018	CITY OF GRAND PRAIRIE	300.00
***854	1/25/2018	COCA COLA SOUTHWEST BEVERAGES LLC	222.40
***855	1/25/2018	COLLEGE BOARD	275.00
***856	1/25/2018	COMMITTEE FOR CHILDREN	4,230.00



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857	1/25/2018	COMMUNICATION CONCEPTS*	99,821.00
***858	1/25/2018	CONJUGUEMOS	90.00
***859	1/25/2018	COSTUMES BY DUSTY	3,950.00
860	1/25/2018	CPI ONE POINT ** , COMPUTATA PROD	491.44
***861	1/25/2018	CRAMER, TONY	305.00
***862	1/25/2018	CRAWFORD, ALLEN	95.00
863	1/25/2018	CRESTLINE SPECIALTIES, INC.	485.65
864	1/25/2018	CROWN AWARDS	149.53
***865	1/25/2018	DALTILE	342.01
***866	1/25/2018	DAVES HIWAY WRECKER SERVICE	2,599.00
***867	1/25/2018	DAVIS, HENRY	265.00
***868	1/25/2018	DEALERS ELECTRICAL SUPPLY	1,208.65
***869	1/25/2018	DEANAN GOURMET POPCORN	1,360.00
***870	1/25/2018	DEB'S FLOWERS BASKETS & STUFF	1,625.00
***871	1/25/2018	DECKER, TERRI	3,850.00
***872	1/25/2018	DEFORD'S LUMBER CO.	165.00
***873	1/25/2018	DEVELOPMENTAL RESOURCES, INC	179.00
***874	1/25/2018	DFW WASTE OIL SERVICES, INC	86.40



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***875	1/25/2018	DIZON, ROEL	95.00
***876	1/25/2018	DO IT ALL ENTERPRISES, INC.	636.60
***877	1/25/2018	DR PEPPER BOTTLING CO	180.00
***878	1/25/2018	DUBISKI PRINT SHOP	784.00
***879	1/25/2018	DUNN CPR	247.95
***880	1/25/2018	E.I.S.D. TENNIS CENTER	375.00
881	1/25/2018	EASTBAY INC	2,047.32
***882	1/25/2018	SMART CARE EQUIPMENT SOLUTIONS	541.05
***883	1/25/2018	EDUCATION SERVICE CENTER REGION 10	49,430.00
***884	1/25/2018	EDUCATION SERVICE CENTER REGION 13	1,400.00
***885	1/25/2018	EDUCATIONAL PRODUCTS, INC	3,897.00
***886	1/25/2018	EDUPHORIA!	16,575.00
***887	1/25/2018	EF EXPLORE AMERICA INC.	665.00
***888	1/25/2018	ELLENBECKER, RANDALL	438.00
***889	1/25/2018	ELLIOTT ELECTRIC SUPPLY, INC	4,664.37
***890	1/25/2018	EPPS, JEREMY	155.00
***891	1/25/2018	ETA HAND2MIND	526.95
***892	1/25/2018	EWING IRRIGATION PROD. INC	529.46



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***893	1/25/2018	FAIRWAY SUPPLY, INC	7,038.20
***894	1/25/2018	FAMILY FIRST, INC.	400.00
***895	1/25/2018	FASTSIGNS	1,505.13
***896	1/25/2018	FEDEX	149.06
***897	1/25/2018	FERGUSON, STEPHEN	65.00
***898	1/25/2018	FHEG NORTH LAKE COLLEGE BOOKSTORE, #611	21,226.65
***899	1/25/2018	FISHER SCIENTIFIC CO.	86.34
***900	1/25/2018	FLINN SCIENTIFIC, INC ***	855.69
***901	1/25/2018	FLIPPEN GROUP	5,500.00
***902	1/25/2018	FLOWER MOUND HS SPEECH & DEBATE, BOOSTER CLUB	2,110.00
***903	1/25/2018	FLOWER MOUND HS SPEECH & DEBATE, BOOSTER CLUB	2,860.00
***904	1/25/2018	FOEHSE, JERRY	305.00
***905	1/25/2018	FOUNDATIONS, INC.	2,304.00
***906	1/25/2018	FRANCIS, VICTORIA	310.00
***907	1/25/2018	GALAXY BUSINESS PRODUCTS	621.74
***908	1/25/2018	GF EDUCATORS	14,051.72
***909	1/25/2018	GILL, CHRISTOPHER	155.00
***910	1/25/2018	GIPSON, FREDERICK	85.00



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911	1/25/2018	GOPHER *	965.42
***912	1/25/2018	GOVCONNECTION, INC	25,851.00
***913	1/25/2018	GPSID COMMUN. & COMM. RELATIONS	170.00
***914	1/25/2018	GRAFF CHEVROLET COMPANY	207.95
***915	1/25/2018	GRAINGER	4,187.42
***916	1/25/2018	GRAND PRAIRIE ACE HARDWARE	460.59
***917	1/25/2018	GRAPHIC SOLUTIONS GROUP ***	2,737.32
***918	1/25/2018	GRIFFIN, SHERMAN	95.00
919	1/25/2018	GROGGY DOG SPORTSWEAR	476.00
***920	1/25/2018	HENDERSON, GAZMINE	135.00
***921	1/25/2018	HILLS, CHRISTOPHER	285.00
***922	1/25/2018	HOBART SERVICE-ITW FOOD EQUIP, GROUP LLC	476.60
***923	1/25/2018	HOBBY LOBBY STORES, CREATIVE CENTER	176.58
***924	1/25/2018	HOME DEPOT CREDIT SERVICES	652.46
***925	1/25/2018	HOOD, RICHARD	115.00
***926	1/25/2018	HOSA, INC.	2,225.00
***927	1/25/2018	HOSA, TA	275.00
***928	1/25/2018	HOUSE OF RIBBONS	385.08



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***929	1/25/2018	HYDROTEX	4,423.90
***930	1/25/2018	INFOLINX SYSTEM SOLUTIONS	14,308.00
***931	1/25/2018	JD PALATINE, LLC	93.10
***932	1/25/2018	JENKINS, JOHN	165.00
***933	1/25/2018	JOHN DEERE COMPANY	16,219.04
***934	1/25/2018	JOHNSON, BRITTANY	275.00
***935	1/25/2018	JONES SCHOOL SUPPLY CO,INC	1,308.15
***936	1/25/2018	JONES, GERALD	180.00
***937	1/25/2018	JONES, JOHNNIE	170.00
938	1/25/2018	JUNIOR LIBRARY GUILD	152.40
***939	1/25/2018	JYRO SIGNS	824.25
940	1/25/2018	LAKESHORE LEARNING MATERIALS	8,074.34
***941	1/25/2018	LAWRENCE, STEVE	155.00
942	1/25/2018	LEARNING A-Z *	1,139.40
***943	1/25/2018	LOMAX, JR, JIMMY	155.00
***944	1/25/2018	LONE STAR PERCUSSION	304.23
***945	1/25/2018	LOUGHREN, MATTHEW	110.00
946	1/25/2018	LRP PUBLICATIONS	144.85



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***947	1/25/2018	M&A TECHNOLOGY, INC.	11,000.00
***948	1/25/2018	MARCUS HS SWIM AND DIVE TEAM, BOOSTER	228.00
***949	1/25/2018	MARIACHI SOL AZTECA GUILD	858.00
***950	1/25/2018	MASTERS, CLARENCE	180.00
***951	1/25/2018	MAYHORN, JADEVERETT	115.00
***952	1/25/2018	ARMSTRONG MCCALL	6,670.93
***953	1/25/2018	MCCULLUM, GEORGE	70.00
***954	1/25/2018	MC GEE, ARTEMAS	70.00
***955	1/25/2018	MCKINNEY NORTH SPEECH& DEBATE	1,430.00
***956	1/25/2018	MEDCALF, JOSHUA	1,750.00
***957	1/25/2018	METEOR EDUCATION LLC	1,786.56
***958	1/25/2018	MIDWAY INTERNATIONAL TRAVEL SVCE	3,361.30
959	1/25/2018	MOORE RECYCLING LL	2,226.85
***960	1/25/2018	MORGAN, MARREO	95.00
961	1/25/2018	MWI ANIMAL HEALTH	1,415.06
***962	1/25/2018	NASCO	869.09
***963	1/25/2018	NASSP/NJHS/NHS	388.60
***964	1/25/2018	NATIONAL SPEECH & DEBATE, ASSOC.	149.00



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***965	1/25/2018	NATIONAL ARCHERY IN SCHOOLS PROGRAM INC., NASP,INC.	156.00
***966	1/25/2018	NATIONAL GEOGRAPHIC SOCIETY	80.00
967	1/25/2018	NCS PEARSON, INC. *	262.03
***968	1/25/2018	NELSON, RICKEY	115.00
***969	1/25/2018	NERVIS, JAMES	170.00
***970	1/25/2018	NEW HORIZONS CLC DALLAS	1,770.00
971	1/25/2018	NORCOSTCO INC*	462.26
***972	1/25/2018	NORTH TEXAS LONGHORN NSDA DISTRICT	60.00
***973	1/25/2018	NORTH TEXAS WOMEN'S LACROSSE, OFFICIALS ASSO.	790.00
***974	1/25/2018	NRH20 MUSIC FESTIVAL	300.00
***975	1/25/2018	NSPA-ASSOCIATED COLLEGIATE PRESS	360.00
***976	1/25/2018	NTFCA	500.00
***977	1/25/2018	NUDGE TOOL & EQUIPMENT	689.55
***978	1/25/2018	NWEA	80.00
979	1/25/2018	O'REILLY AUTO PARTS *	1,062.01
***980	1/25/2018	OFFICE DEPOT	7,004.19
***981	1/25/2018	OGBURN, ROBERT	85.00
***982	1/25/2018	OLMSTED-KIRK EQUIPMENT & SUPPLY CO	746.81



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***983	1/25/2018	OMNI CHEER	204.16
***984	1/25/2018	OTTO ENVIRONMENTAL SYSTEMS, N.A.	500.00
***985	1/25/2018	OUTLAWS BARBEQUE	244.39
***986	1/25/2018	PARSONS COMMERCIAL ROOFING	1,150.00
***987	1/25/2018	PEPPER, JW	57.65
***988	1/25/2018	PETERS, MELIS	100.00
***989	1/25/2018	PINNACLE MEDICAL MANAGEMENT CORP**	1,724.00
***990	1/25/2018	PIZZA PATRON #36	252.51
***991	1/25/2018	PLANO ISD ATHLETICS	400.00
***992	1/25/2018	PLATEPASS, LLC	23.75
993	1/25/2018	POSITIVE PROMOTIONS *	374.35
***994	1/25/2018	PROFESSIONAL TURF PRODUCTS, INC	873.01
***995	1/25/2018	PROFORMA	5,151.21
***996	1/25/2018	PROTURF	2,400.00
***997	1/25/2018	QUAKER STATE INSPECTION	160.50
***998	1/25/2018	RALLY SPORTSWEAR	349.20
***999	1/25/2018	RAPTOR TECHNOLOGIES, LLC	200.00
000	1/25/2018	REDNECK TRAILER SUPPLIES	1,290.22



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***001	1/25/2018	REGION 4 ESC ***	1,275.00
***002	1/25/2018	RESOURCE ENVIROMENTAL CONSULTING, INC.	23,321.00
***003	1/25/2018	RICHARDSON, ELVENN	155.00
***004	1/25/2018	RICHARDSON HIGH SCHOOL UIL	1,045.00
***005	1/25/2018	RICHLAND SOFTBALL	250.00
***006	1/25/2018	ROBERTS, DARRELL	85.00
***007	1/25/2018	RUSH BUS CENTERS	5,875.00
***008	1/25/2018	SAFETY-KLEEN SYSTEMS ***	638.06
***009	1/25/2018	SAMS CLUB, STORE #8269	691.55
***010	1/25/2018	SAVAGE, DEBRA	95.00
***011	1/25/2018	SCHOLASTIC MAGAZINE	214.28
***012	1/25/2018	SCHOOL RESEARCH NEXUS	5,850.00
***013	1/25/2018	SEALES, SHAUN	115.00
***014	1/25/2018	SECURED MOBILITY LLC	734.00
***015	1/25/2018	SHAVER, JONI	900.00
***016	1/25/2018	SHERWIN-WILLIAMS	13.83
***017	1/25/2018	SHIFFLER EQUIPMENT SALES, INC ***	9,454.40
***018	1/25/2018	SHOPALUMNI.COM	528.00



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***019	1/25/2018	SKILLSUSA TEXAS DISTRICT 6	1,470.00
***020	1/25/2018	SLOAN, JAMIE	85.00
***021	1/25/2018	SMITH, LEDEAN	285.00
***022	1/25/2018	THE SOCCER CORNER	8,918.77
***023	1/25/2018	SOLAND, HANS	175.00
***024	1/25/2018	SOUTHEASTERN PERFORMANCE APPAREL	2,542.49
***025	1/25/2018	SOUTHWEST FIRE & SECURITY,LLC	250.00
***026	1/25/2018	STAPLES BUSINESS ADVANTAGE **	1,081.82
***027	1/25/2018	SUMMIT METALS CORP	3,940.00
***028	1/25/2018	SUPREME SYSTEMS, INC	309.00
***029	1/25/2018	SYSCO NORTH TEXAS	1,716.01
030	1/25/2018	TARGET SPECIALTY PRODUCTS	3,941.60
***031	1/25/2018	TASA	785.00
032	1/25/2018	TASB *	32.56
***033	1/25/2018	TASBO	6,580.00
***034	1/25/2018	TAYLOR, ANDREW	360.00
***035	1/25/2018	TECHNOLOGY ASSETS LLC, GLOBAL ASSET	10,065.50
***036	1/25/2018	TEMA	700.00



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***037	1/25/2018	TEXAS A&M UNIV-TX TRANSITION, CONF	305.00
***038	1/25/2018	TEXAS AIR SYSTEMS	52,489.38
***039	1/25/2018	TEXAS ALLIANCE OF BLACK SCHOOL, EDUCATORS	530.00
040	1/25/2018	TEXAS COMPUTER EDUCATION ASSOC	49.00
***041	1/25/2018	TEXAS COUNCIL OF TEACHERS OF, ENGLISH	470.00
***042	1/25/2018	TEXAS DEPT OF PUBLIC SAFETY, AGENCY 405	27.00
***043	1/25/2018	TEXAS DEPT OF STATE HEALTH SERVICES	25.00
***044	1/25/2018	TEXAS DEPT. OF STATE HEALTH, SERVICES	330.00
***045	1/25/2018	TEXAS GIRLS HS LACROSSE LEAGUE	75.00
***046	1/25/2018	TEXAS INSTRUMENTS INC	127.64
***047	1/25/2018	TEXAS PARKS AND WILDLIFE DEP.	200.00
***048	1/25/2018	TEXAS SPEECH COMMUNICATION ASSOCIATION	180.00
***049	1/25/2018	TMEA REGION 20 MS VOCAL DIVISION	3,210.00
***050	1/25/2018	TOP2BOTTOM MARKETING	2,721.50
***051	1/25/2018	TRAIL OF BREADCRUMBS, LLC - GRETCHEN BERNABEI	860.00
***052	1/25/2018	TRANSFINDER CORPORATION	1,750.00
***053	1/25/2018	TRIARCO ARTS & CRAFTS, INC	601.83
***054	1/25/2018	TRINITY CERAMIC SUPPLY, INC ***	119.57



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055	1/25/2018	TROPHY DEPOT, INC. *	225.84
***056	1/25/2018	UNIFIED SERVICES OF TEXAS, INC	1,050.00
***057	1/25/2018	UNITED REFRIGERATION INC	1,888.81
***058	1/25/2018	UNIVERSAL MELODY SERVICES	4,049.69
***059	1/25/2018	UNIVERSITY OF TEXAS AT ARLINGTON, COLLEGE OF ED.	51.00
060	1/25/2018	US GAMES *	134.02
***061	1/25/2018	VAN GEMERT, LISA	250.00
***062	1/25/2018	VARNADO, TYREE	85.00
***063	1/25/2018	VECTOR CONCEPTS, INC	42,523.38
***064	1/25/2018	VERITIV OPERATING COMPANY -, FORM. UNISOURCE	5,265.45
***065	1/25/2018	WALKER, NICHOLE	155.00
***066	1/25/2018	WARDS SCIENCE	1,802.53
***067	1/25/2018	WAYFAIR	506.97
***068	1/25/2018	WESTERN-BRW PAPER CO., INC.	20,076.00
***069	1/25/2018	WHEELER, CHARLES	85.00
***070	1/25/2018	WILSON, ERIK	95.00
***071	1/25/2018	WINFIELD SOLUTIONS LLC, LANDOLAKES	5,280.00
***072	1/25/2018	WINFORD, LOUIS	50.00



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***073	1/25/2018	WOODWIND & BRASSWIND	1,510.10
***074	1/25/2018	WORLD'S FINEST CHOCOLATE, INC	1,560.00
***075	1/25/2018	WRIST BAND.COM/WB PROMOTION, ZAAPPAAZ LLC	293.00
***076	1/25/2018	XL PARTS PARTNERSHIP, LTD.	2,133.56
***077	1/25/2018	YELLOW ROSE LANDSCAPE SERVICES, INC**	8,613.00
435	1/25/2018	ACCELERATE LEARNING, INC.	687.75
***436	1/25/2018	APEX LEARNING INC	8,800.00
***437	1/25/2018	BARROWS, CYNTHIA	16.35
***438	1/25/2018	BOND LOGISTIX LLC -, BLX	1,250.00
***439	1/25/2018	CANON FINANCIAL SERV. INC	19,875.00
440	1/25/2018	CAPSTONE PRESS	2,667.49
***441	1/25/2018	CLEVER ITEMS	452.29
***442	1/25/2018	COVENANT SIGNS	1,039.74
***443	1/25/2018	DIAMOND FENCE & CONCRETE	29,512.00
***444	1/25/2018	ENERNOC, INC	16,800.00
445	1/25/2018	FOLLETT SCHOOL SOLUTIONS, INC.*	7,030.87
***446	1/25/2018	GRIESINGER, DAVID	250.00
***447	1/25/2018	HANSEN, ERIC	250.00



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***448	1/25/2018	INMAN, THOMAS	242.01
***449	1/25/2018	JOURNEYMAN INK	3,750.00
***450	1/25/2018	KAGAN PROFESSIONAL DEVELOPMENT	752.00
***451	1/25/2018	KLC VIDEO SECURITY	5,018.00
***452	1/25/2018	LEVANDOWSKI, SHANNON	910.00
***453	1/25/2018	LSI, INC.	474.85
***454	1/25/2018	MALDONADO, MICA	200.00
***455	1/25/2018	MALONE, CHRISTOPHER	39.00
456	1/25/2018	MCGRAW-HILL SCHOOL EDUCATION HOLDINGS, LLC	4,875.00
***457	1/25/2018	MHC KENWORTH	1,344.52
***458	1/25/2018	NEARPOD ***	2,000.00
***459	1/25/2018	NIET	7,856.16
460	1/25/2018	PEOPLES EDUCATION*	5,913.00
***461	1/25/2018	PERKINS, CAMERON	150.00
***462	1/25/2018	PROJECT LEAD THE WAY INC.	1,265.00
***463	1/25/2018	REEVES, SCOTT	200.00
***464	1/25/2018	ROMEO MUSIC	967.00
***465	1/25/2018	SHI-GOVERNMENT SOLUTIONS	675.79



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***466	1/25/2018	SIGN WRITE HERE	245.00
***467	1/25/2018	SKYWARD ACCOUNTING DEPARTMENT	200.00
***468	1/25/2018	SUPERIOR FIBER & DATA	4,305.90
***469	1/25/2018	TEAMLIN SPORTING GOODS	1,295.00
***470	1/25/2018	WALT'S APPLIANCE	1,438.00
***471	1/25/2018	YLDA, PAUL	200.00
079	1/26/2018	AMAZON **	1,358.84
078	1/26/2018	MOORE RECYCLING LL	2,263.51