



GPISD Check Register - December 2017

<u>Check #</u>	<u>Date</u>	<u>Check Payee</u>	<u>Check Amount</u>
***607	12/7/2017	ABUNDANT HARVEST HYDROPONICS, & ORGANICS	778.62
***608	12/7/2017	ALEXANDER-DANIEL, INC	1,015.50
***609	12/7/2017	AL'S FORMAL WEAR	299.90
***610	12/7/2017	ALL WIRELESS SOLUTIONS, JUAN OROZCO	8,949.52
611	12/7/2017	AMAZON **	2,131.86
***613	12/7/2017	APEX SUPPLY	78.54
614	12/7/2017	APPLE COMPUTER, INC *	3,822.00
***615	12/7/2017	APPLEBEE'S GRAND PRAIRIE	300.00
***616	12/7/2017	ARMSTRONG, GERARD	155.00
***617	12/7/2017	ARRELLANO, JOSE	150.00
***618	12/7/2017	ASCD	177.00
619	12/7/2017	ASHBY PRINTING	490.00
***620	12/7/2017	AT&T TEXAS	5,719.85
***621	12/7/2017	BABE'S CHICKEN DINNER HOUSE	2,123.52
***622	12/7/2017	BANNER, ANDREW	135.00
***623	12/7/2017	BELL, ORIGINAL	320.00
***624	12/7/2017	BENSON, ASHLEY	155.00
***625	12/7/2017	BERKNER HIGH SCHOOL	770.00



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***626	12/7/2017	BETTIS III, ALJAY	155.00
***627	12/7/2017	BOWEN, KENNARD	165.00
***628	12/7/2017	BRADLEY, GERRIE	155.00
629	12/7/2017	BRAINPOP *	2,395.00
***630	12/7/2017	BRANDERA,INC	250.00
***631	12/7/2017	BROWN, SHY'PERIA	65.00
***632	12/7/2017	BUSINESS PROFESSIONALS OF AMERICA	7,854.00
***633	12/7/2017	BWI COMPANIES, INC	96.13
***634	12/7/2017	CASH COW FUNDRAISERS	2,553.60
***635	12/7/2017	CDWG	5,249.09
***636	12/7/2017	CHEW, DAVID	115.00
***637	12/7/2017	CHICK-FIL-A CARRIER TOWN CROSSING	2,376.25
***638	12/7/2017	CHILDCAREGROUP, CHILD CARE ASST	777.97
***639	12/7/2017	CHISHOLM TRAIL WRESTLING	350.00
***640	12/7/2017	CHISM, XAVIER	230.00
***641	12/7/2017	CLAY, MYRON	155.00
***642	12/7/2017	COE, JACKIE	310.00
***643	12/7/2017	COGENT COMMUNICATIONS,INC	5,364.00



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***644	12/7/2017	COLLEGE BOARD	2,200.00
***645	12/7/2017	COLLEY, REGINALD	155.00
***646	12/7/2017	COLSTON, KEVIN	155.00
***647	12/7/2017	COMBS, LA SHARYN	165.00
***648	12/7/2017	COPPELL HIGH SCHOOL - WRESTLING	400.00
***649	12/7/2017	CORNELL, JOSEPH	310.00
***650	12/7/2017	COWTOWN MATERIALS, INC	1,772.54
651	12/7/2017	CURRICULUM ASSOCIATES INC *	2,019.60
***652	12/7/2017	CUSTODIAL SERVICES	60.00
***653	12/7/2017	DAILY COMMERCIAL RECORD, INC	57.50
***654	12/7/2017	DALE, GRADY	155.00
***655	12/7/2017	DANIELS, JERELL	155.00
***656	12/7/2017	DAVE & BUSTER'S	995.58
***657	12/7/2017	DCCCD - EASTFIELD COMMUNITY COLLEGE	1,000.00
***658	12/7/2017	DE LA BARCENA, DAVID	100.00
***659	12/7/2017	DEALERS ELECTRICAL SUPPLY	12.98
***660	12/7/2017	DECA, INC	3,440.00
***661	12/7/2017	DEFORD'S LUMBER CO.	1,741.40



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***662	12/7/2017	DELL MARKETING LP	4,250.49
663	12/7/2017	DEMCO *	812.26
664	12/7/2017	DENTAL CITY	1,774.93
***665	12/7/2017	DIXON, GLEN	135.00
***666	12/7/2017	DUBISKI PRINT SHOP	237.50
***667	12/7/2017	ECOLAB EQUIPMENT CARE, GCS SERVICE	531.42
***668	12/7/2017	EDUCATION SERVICE CENTER REGION 10	24,404.08
***669	12/7/2017	EDUCATIONAL PRODUCTS, INC	421.50
***670	12/7/2017	ELLIOTT ELECTRIC SUPPLY, INC	858.90
***671	12/7/2017	EMERG - EMERGENCY MEDICAL EDUCATION AND, RESOURCE GROUP	320.00
***672	12/7/2017	EMR ELEVATOR, INC.	2,200.00
***673	12/7/2017	ESTES, MCCLURE & ASSOCIATES, INC.	79,554.90
***674	12/7/2017	ETA HAND2MIND	58.53
***675	12/7/2017	FAMILY FIRST, INC.	50.00
***676	12/7/2017	FHEG NORTH LAKE COLLEGE BOOKSTORE, #611	8,548.75
***677	12/7/2017	FIGUEROA, REYNA	150.00
***678	12/7/2017	FLIPPEN GROUP	1,318.00
***679	12/7/2017	DARYL FLOOD LOGISTICS, INC	1,164.00



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***680	12/7/2017	FRANKLINCOVEY CLIENT SALES INC.	2,107.38
681	12/7/2017	FREY SCIENTIFIC *	142.31
682	12/7/2017	FROG STREET PRESS, INC	1,800.00
***683	12/7/2017	G&K SERVICES, INC.	267.43
***684	12/7/2017	GARCIA, FRANCISCA	150.00
***685	12/7/2017	GARCIA, PRISCILLA	65.00
***686	12/7/2017	GARCIA, ROGELIO	115.00
***687	12/7/2017	GF EDUCATORS	249.60
***688	12/7/2017	GRAINGER	39.56
***689	12/7/2017	GRAND PRAIRIE FOOD & CLOTHING CO-OP	2,500.00
***690	12/7/2017	GREAT AMERICAN OPPORTUNITIES, INC	7,997.73
***691	12/7/2017	GREEN, MICHAEL	155.00
***692	12/7/2017	GRIGSBY, CALVIN	85.00
***693	12/7/2017	GUTIERREZ, BENITA	150.00
***694	12/7/2017	HAMMONDS, D'ANDRE	115.00
***695	12/7/2017	HANCOCK, BEALIE	115.00
***696	12/7/2017	HARDY, VINCENT	250.00
697	12/7/2017	HERTZ FURNITURE SYSTEM, LLC*	13,821.37



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***698	12/7/2017	HICKEY, CHENELL	155.00
***699	12/7/2017	HILLSBORO ISD	455.89
***700	12/7/2017	HOBBY LOBBY STORES, CREATIVE CENTER	304.81
***701	12/7/2017	HOME DEPOT CREDIT SERVICES	1,662.91
***702	12/7/2017	HUDMON, ROBERT	150.00
***703	12/7/2017	HUNTER, SUSAN	155.00
***704	12/7/2017	ISHAM, DARWIN	155.00
705	12/7/2017	ISTATION *	10,880.00
***706	12/7/2017	IVERY, RONALD	155.00
***707	12/7/2017	IVORY, ERIC	135.00
***708	12/7/2017	JASON'S DELI	258.52
***709	12/7/2017	JD PALATINE, LLC	98.80
***710	12/7/2017	JENKINS, JOHN	165.00
***711	12/7/2017	JOHNSON, BILLY	85.00
***712	12/7/2017	JOHNSON, FINOY	115.00
***713	12/7/2017	JOHNSON, JOHN	280.00
***714	12/7/2017	JONES, ANTHONY	435.00
***715	12/7/2017	JONES, CHARLES	155.00



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716	12/7/2017	KNOCKOUT SPORTSWEAR	5,289.80
***717	12/7/2017	LAKE COUNTRY CHEVROLET	39,248.50
718	12/7/2017	LAKESHORE LEARNING MATERIALS	1,897.15
***719	12/7/2017	LEAKE, LORENZO	155.00
720	12/7/2017	LEARNING A-Z *	4,177.80
***721	12/7/2017	LEASOR CRASS P.C.	832.86
***722	12/7/2017	LITTLE CAESARS PIZZA1309 -, (PIONEER STORE)	75.00
***723	12/7/2017	LORIA, JAMES	90.00
***724	12/7/2017	WILLIAM V. MACGILL & CO	346.36
***725	12/7/2017	MARDEL	98.71
***726	12/7/2017	MARROQUIN, JOSIAH	100.00
***727	12/7/2017	MARTINEZ, PRISCILLA	150.00
***728	12/7/2017	MARTINEZ, SABASTIAN	150.00
***729	12/7/2017	MARTIN, STEVE	150.00
***730	12/7/2017	MASTERS, RODNEY	155.00
***731	12/7/2017	MAULDIN, KRISTEN	85.00
***732	12/7/2017	MCCOWAN, CONNAILUS	155.00
***733	12/7/2017	MCDONALD, BILLY	115.00



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***734	12/7/2017	MCNEELY, JUSTIN	100.00
***735	12/7/2017	MERCADO JUAREZ	680.00
***736	12/7/2017	METEOR EDUCATION LLC	2,629.30
***737	12/7/2017	METROPLEX TRAINING CENTER	150.00
***738	12/7/2017	MIDWAY INTERNATIONAL TRAVEL SVCE	1,715.45
***739	12/7/2017	MILLER, LADONNA	155.00
***740	12/7/2017	MILLIMAN, INC.	6,000.00
***741	12/7/2017	MODERN IMAGING SOLUTIONS, INC.	627.00
***742	12/7/2017	MONTERO, JOSEPHINA	150.00
***743	12/7/2017	MONTERO, MATILDA	150.00
***744	12/7/2017	MPS- ACCOUNTS REC.	60.00
***745	12/7/2017	MSC INDUSTRIAL SUPPLY CO.	206.12
746	12/7/2017	MUSIC & ARTS CENTER, INC *	257.14
***747	12/7/2017	MUSIC THEATRE INTERNATIONAL	400.00
748	12/7/2017	MWI ANIMAL HEALTH	5,037.35
***749	12/7/2017	NASCO	279.80
***750	12/7/2017	NASSP/NJHS/NHS	385.00
***751	12/7/2017	NATIONAL GEOGRAPHY SOCIETY, GEOGRAPHY BEE	120.00



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***752	12/7/2017	NATIONAL PROFESSIONAL RESOURCES, INC.	2,189.00
***753	12/7/2017	NATIONAL ASSO. OF LATINO ELECTED & APPOINTED, OFFICIALS	100.00
754	12/7/2017	NCS PEARSON, INC. *	783.72
***755	12/7/2017	NEWKIRK, MICHAEL	115.00
***756	12/7/2017	NEWSELA	5,526.00
***757	12/7/2017	NICHOLAS, EBIERE	60.00
***758	12/7/2017	NIMCO, INC	1,531.64
***759	12/7/2017	NORTH CENTRAL TEXAS COUNCIL OF GOV	100.00
***760	12/7/2017	NORTH CENTRAL TEXAS INTERLINK, INC.	2,270.00
761	12/7/2017	O'REILLY AUTO PARTS *	497.13
***762	12/7/2017	THE OASIS AT JOE POOL LAKE	3,630.00
***763	12/7/2017	OFFICE DEPOT	15,242.44
***764	12/7/2017	OFFICE LIQUIDATION CENTER	2,087.50
***765	12/7/2017	OGBURN, ROBERT	155.00
***766	12/7/2017	OLMSTED-KIRK EQUIPMENT & SUPPLY CO	153.53
***767	12/7/2017	OSTERLAND, THOMAS	90.00
***768	12/7/2017	PATTON, GARY	65.00
***769	12/7/2017	PAYNE, GREGORY	165.00



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770	12/7/2017	PENDER'S MUSIC COMPANY *	779.23
771	12/7/2017	PENSERV PLAN SERVICES, INC *	1,467.00
***772	12/7/2017	PEPPER, JW	138.98
***773	12/7/2017	PINNACLE MEDICAL MANAGEMENT CORP**	1,073.00
***774	12/7/2017	PLANO WEST SENIOR HIGH SCHOOL, SPEECH AND DEBATE	740.00
***775	12/7/2017	POCKET FULL OF THERAPY	401.91
***776	12/7/2017	PRECISION WAREHOUSE DESIGN, LLC.	1,780.00
***777	12/7/2017	PRECISION DEMOLITION LP	4,500.00
***778	12/7/2017	PROPERTY PAVING INC.	3,998.00
***779	12/7/2017	READYREFRESH, NESTLE WATERS N.A	144.18
780	12/7/2017	RENTAL STOP	27,137.10
***781	12/7/2017	RENERIA, ISABEL	150.00
***782	12/7/2017	RENERIA, PATRICIA	150.00
***783	12/7/2017	RICKMAN, CALVIN	230.00
***784	12/7/2017	RUTHE JACKSON CENTER	6,861.50
785	12/7/2017	S&S WORLDWIDE*	519.35
***786	12/7/2017	SALAZAR, ELMA	150.00
***787	12/7/2017	SAMS CLUB, STORE #8269	7,482.80



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***788	12/7/2017	SAMS CLUB DIRECT #7408	548.48
***789	12/7/2017	SATELLITE SHELTERS INC.	1,760.00
***790	12/7/2017	SAVALA, DONNA	150.00
***791	12/7/2017	SAVALA, MICHAEL	220.00
***792	12/7/2017	SCENARIO LEARNING LLC, SAFESCHOOLS	31,555.05
***793	12/7/2017	SCHMIDT, DAVID	155.00
***794	12/7/2017	SCHOLASTIC INC. ***	539.51
795	12/7/2017	SCHOOL SPECIALTY INC. *	61.89
***796	12/7/2017	SCHUBERT, TERRY	42.00
***797	12/7/2017	SEALS, JESS	155.00
***798	12/7/2017	SEARCEY, ANN	65.00
***799	12/7/2017	SEASONS MUSIC FESTIVAL	275.00
***800	12/7/2017	SEBASTIAN, CLYDE	160.00
***801	12/7/2017	SECURED MOBILITY LLC	2,202.00
***802	12/7/2017	SEXUAL ABUSE AWARENESS, TRAINING PROG.	150.00
***803	12/7/2017	SGP THEATRE BOOSTER CLUB	4,434.00
***804	12/7/2017	SHERWIN-WILLIAMS	266.57
***805	12/7/2017	SIMPSON, DONNA	240.00



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***806	12/7/2017	SIMPSON, ROFERREL	155.00
***807	12/7/2017	SIMPSON, TAMMY	65.00
***808	12/7/2017	SIX FLAGS OVER TEXAS	1,180.66
***809	12/7/2017	SIX FLAGS OVER TEXAS	917.65
***810	12/7/2017	SON, APRIL	65.00
***811	12/7/2017	SOSTAND, PEGGY	155.00
***812	12/7/2017	SOUTHWEST FIRE & SECURITY,LLC	375.00
***813	12/7/2017	SPRING BRANCH INDEPENDENT SCHOOL DISTRICT	10,000.00
***814	12/7/2017	STANTEC ARCHITECTURE	36.00
***815	12/7/2017	STAPLES BUSINESS ADVANTAGE **	471.88
***816	12/7/2017	STATE COMPTROLLER	4,341.73
817	12/7/2017	STEWART & STEVENSON SERVICES INC	1,337.12
***818	12/7/2017	STRICKLAND, DEMERICK	155.00
***819	12/7/2017	SUMMIT METALS CORP	760.00
***820	12/7/2017	SUPERSHINE CAR WASH	102.95
***821	12/7/2017	SUPPLEMENTAL HEALTH CARE	9,141.00
***822	12/7/2017	SUPREME SYSTEMS, INC	926.50
***823	12/7/2017	SYSCO NORTH TEXAS	4,672.30



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***824	12/7/2017	TASBO	6,450.00
***825	12/7/2017	TAYLOR, BERNARD	115.00
***826	12/7/2017	TEACHERS DISCOVERY INC.	115.57
***827	12/7/2017	TECHNOLOGY ASSETS LLC, GLOBAL ASSET	4,417.00
***828	12/7/2017	TEPSA	619.00
***829	12/7/2017	TERRACON CONSULTANTS, INC.	32,923.00
***830	12/7/2017	TEXAS AIR SYSTEMS	1,085.00
***831	12/7/2017	TEXAS DEPT OF PUBLIC SAFETY, AGENCY 405	109.00
***832	12/7/2017	TEXAS DEPARTMENT OF LICENSING, & REGULATION	475.00
***833	12/7/2017	TEXAS HEALTH/HUMAN SERV. COMM.	92.00
***834	12/7/2017	TEXAS HEALTH/HUMAN SERV. COMM.	52.00
***835	12/7/2017	TEXAS HEALTH/HUMAN SERV. COMM.	89.00
***836	12/7/2017	TEXAS HEALTH/HUMAN SERV. COMM.	179.00
***837	12/7/2017	TEXAS RANGER HALL OF FAME & MUSEUM	183.00
***838	12/7/2017	TEXAS SKYWARD USERS GROUP	30.00
***839	12/7/2017	THE RON CLARK ACADEMY, INC ***	5,400.00
***840	12/7/2017	TIMMS, RANDALL	155.00
***841	12/7/2017	TMEA REGION 20 BAND DIVISION	245.00



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***842	12/7/2017	TOP2BOTTOM MARKETING	3,121.75
843	12/7/2017	TRANSLATION & INTERPRETATION NETWORK	260.00
***844	12/7/2017	TRIARCO ARTS & CRAFTS, INC	259.96
***845	12/7/2017	TRINITY CERAMIC SUPPLY, INC ***	179.79
***846	12/7/2017	TRINITY AWARDS LLC	300.00
***847	12/7/2017	UNITED PARCEL SERVICE	64.65
***848	12/7/2017	UNIVERSAL MELODY SERVICES	14,084.45
***849	12/7/2017	UPLIFT EDUCATION	109,958.00
***850	12/7/2017	VALTEX PROPERTIES LLC	10,000.00
***851	12/7/2017	VECTOR CONCEPTS, INC	4,184.00
***852	12/7/2017	VERITIV OPERATING COMPANY -, FORM. UNISOURCE	1,127.20
***853	12/7/2017	VIGIL, MARIAH	150.00
***854	12/7/2017	VONGESJEN, KC	47.40
855	12/7/2017	VOYAGER SOPRIS LEARNING*	1,625.80
***856	12/7/2017	VST SERVICES LLC	5,603.20
***857	12/7/2017	W & B SERVICE CO LP	1,096.94
***858	12/7/2017	WADE, GREGORY	155.00
***859	12/7/2017	WEAVER AND TIDWELL	47,000.00



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***860	12/7/2017	WELDER'S WAREHOUSE CORP.	150.00
***861	12/7/2017	WENGER ***	5,182.00
***862	12/7/2017	WEST MUSIC COMPANY ***	439.00
***863	12/7/2017	WHITE, BILLY	85.00
***864	12/7/2017	WILLIAMS, STACY	85.00
***865	12/7/2017	WILSON AWARDS	2,000.00
***866	12/7/2017	WORLD'S FINEST CHOCOLATE, INC	5,648.70
***867	12/7/2017	WORLDS, JINNTERIA	150.00
***868	12/7/2017	WORLDWIDE SPECIALTY ADVERTISING, INC.	800.00
***869	12/7/2017	YANKEE CANDLE COMPANY INC.	87.60
***870	12/7/2017	YELLOW ROSE LANDSCAPE SERVICES, INC**	45,647.00
***871	12/7/2017	YOUNGER, JERRICK	85.00
***872	12/7/2017	YOUR CAR WASH, TOP KAT INV.	20.00
***251	12/7/2017	ACHIEVE 3000	246,349.00
***252	12/7/2017	AMAZON WEB SERVICES, INC.	29.50
***253	12/7/2017	BOWMAN, MARY JANE	205.44
***254	12/7/2017	BROWN, NICHOLAS	216.14
***255	12/7/2017	BTECH FIBER AND DATA, BLAKE ADKINS	11,080.00



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***256	12/7/2017	BUCKLEY, BYRON	165.00
***257	12/7/2017	COMPLETE SUPPLY, INC	58,169.96
***258	12/7/2017	COVENANT SIGNS	1,631.54
***259	12/7/2017	ENGIE RESOURCES	86,218.98
***260	12/7/2017	EX3 FACILITY SOLUTIONS, LLC	10,310.00
***261	12/7/2017	FOWLER, RANDALL	20.00
***262	12/7/2017	GRIESINGER, DAVID	500.00
***263	12/7/2017	HANKS, MARK	155.00
***264	12/7/2017	HANSEN, ERIC	200.00
***265	12/7/2017	INFINITY SOUND INC	4,806.47
***266	12/7/2017	INNMON, LLC	26,500.00
***267	12/7/2017	KLC VIDEO SECURITY	28,200.00
***268	12/7/2017	KNOWSYS EDUCATIONAL SERVICES	23,310.00
***269	12/7/2017	LARSON ELECTRONICS LLC	407.36
***270	12/7/2017	LINCOLN BUILDERS OF TEXAS, INC	2,537,006.00
***271	12/7/2017	MHC KENWORTH	9,773.62
***272	12/7/2017	MOCK, CHRISTY	12.70
***273	12/7/2017	NIET	15,871.47



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***274	12/7/2017	ORIENTAL TRADING COMPANY, INC., OTC DIRECT	431.07
***275	12/7/2017	RAPID POWER MANAGEMENT, LLC.	12,000.00
276	12/7/2017	SCHOOL HEALTH CORPORATION *	1,003.60
277	12/7/2017	SCHOOL NURSE SUPPLY	418.28
***278	12/7/2017	SCHOOL TECHNOLOGY ASSOCIATES, INC.	2,038.00
***279	12/7/2017	SUPERIOR FIBER & DATA	71,166.77
***280	12/7/2017	TIME WARNER-CHARTER COMM.	8,086.34
612	12/7/2017	APCO INTERNATIONAL, INC., ASSO-PUB SAFETY	92.00
***945	12/14/2017	COULTER, SHANNON	150.00
***944	12/14/2017	CONSORTIUM FOR SCHOOL NETWORKING, COSN	5,910.43
***943	12/14/2017	COMBS, LA SHARYN	85.00
***942	12/14/2017	COLORADO BOXED BEEF CO	858.00
941	12/14/2017	COLLEGE BOARD *	400.00
***940	12/14/2017	COCHRAN, TWYLA	235.00
***939	12/14/2017	COACHES VIDEO LLC	929.75
***938	12/14/2017	CLAIRE LYNN	116.00
***937	12/14/2017	CITY OF GRAND PRAIRIE	6,450.00
***936	12/14/2017	CITY GLASS & MIRROR	441.85



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935	12/14/2017	CINTAS FIRST AID & SAFETY *	318.09
***934	12/14/2017	CHS TENNIS BOOSTER CLUB	200.00
***933	12/14/2017	CHRISTMAN, ROGERS	105.00
***932	12/14/2017	CHOP, DAVE	135.00
931	12/14/2017	CHANNING BETE COMPANY, INC *	545.00
***930	12/14/2017	CHANGING COURSE FOUNDATION	1,250.00
***929	12/14/2017	CHAMPION TOURS & EVENTS, INC	6,200.00
***928	12/14/2017	CENTRAL H.S. BOYS BASKETBALL	100.00
***927	12/14/2017	CDWG	6,082.77
***926	12/14/2017	CASH COW FUNDRAISERS	3,082.30
***925	12/14/2017	CARTER, JIMMY	100.00
***924	12/14/2017	CARTER, DENARE	85.00
923	12/14/2017	C & P PUMP SERVICES, INC	86.22
***922	12/14/2017	BUTLER, DOUG	85.00
***921	12/14/2017	BUSINESS PROFESSIONALS OF AMERICA	336.00
***920	12/14/2017	BURMAX COMPANY, INC	37,851.99
***919	12/14/2017	BULL MARKET PROMOTIONS, LLC	489.52
***918	12/14/2017	BRYAN, GEORGE	135.00



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***917	12/14/2017	BRYAN ADAMS HIGH SCHOOL	2,082.26
***916	12/14/2017	BRT BLINGS RINGS & THINGS	820.00
***915	12/14/2017	BROTHERS, JR, JACK	183.00
***914	12/14/2017	BROCK, DREW	115.00
***913	12/14/2017	BRASWELL, STEVE	105.00
***912	12/14/2017	BRACKETT & ELLIS	226,524.33
***946	12/14/2017	CRAMER, TONY	488.00
***910	12/14/2017	BOWEN, KENNARD	150.00
***909	12/14/2017	BLICK ART MATERIALS	2,271.54
***908	12/14/2017	BILLS, EDDIE	125.00
***907	12/14/2017	BIG KAHUNA FUNDRAISING	10,017.32
***906	12/14/2017	BETTIS III, ALJAY	135.00
***905	12/14/2017	BETSY ROSS FLAG GIRLS, INC.	1,408.60
***904	12/14/2017	BERGSTRAND, BROCK	175.00
***903	12/14/2017	BELL, ORIGINAL	135.00
902	12/14/2017	BEARCOM *	10,770.00
***901	12/14/2017	BE PARKER CONSULTING,LLC, BOBBY PARKER	830.49
***900	12/14/2017	BARSCO	69.50



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***899	12/14/2017	BARNES, SR., THEODIS	115.00
***898	12/14/2017	BARBEE, DEWAYNE	65.00
897	12/14/2017	BAKER DISTRIBUTING COMPANY	4,274.15
***896	12/14/2017	ATKINS, DWAYNE	425.00
***895	12/14/2017	AT&T	37,187.20
***894	12/14/2017	ASIS INTERNATIONAL INC.	195.00
***893	12/14/2017	ASGARIAN, ALEXANDRA	90.00
***892	12/14/2017	ASCD	128.92
***891	12/14/2017	ARLINGTON ISD ATHLETICS	785.70
***890	12/14/2017	ARGUMENT-DRIVEN INQUIRY	169.01
889	12/14/2017	APPLE COMPUTER, INC *	89,499.45
***888	12/14/2017	APEX SUPPLY	1,012.22
***887	12/14/2017	ANTOINE, CHASTON	25.00
886	12/14/2017	ANDERSON'S PROM & PARTY	326.91
***885	12/14/2017	AMOS, JONATHAN	88.00
***884	12/14/2017	AMERICAN DANCE/DRILL TEAM	500.00
883	12/14/2017	AMAZON **	9,849.31
***882	12/14/2017	AMADOR, FRANCISCO	115.00



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***881	12/14/2017	AIRGAS-SOUTHWEST	1,530.79
***880	12/14/2017	ADMIRAL LINEN & UNIFORM SERVICE	203.99
***879	12/14/2017	ALEXANDER-DANIEL, INC	1,609.80
***878	12/14/2017	ADAMS, WILBERT	135.00
***877	12/14/2017	ADAMS, KIMBERLY	65.00
***876	12/14/2017	ACT EDUCATION AND, WORKFORCE (64)	550.00
***875	12/14/2017	ACE MART	202.38
***874	12/14/2017	ABM JANITORIAL SERVICES, SOUTH CENTRAL	18,757.25
***873	12/14/2017	3-C TECHNOLOGY, LLC	2,250.00
***947	12/14/2017	CRAWFORD, ALLEN	85.00
***948	12/14/2017	CROWN TROPHY	49.04
***949	12/14/2017	CUSTOM FENCE	1,425.00
***950	12/14/2017	D&H DISTRIBUTING	109.16
***951	12/14/2017	DADANT & SONS INC.	3,361.44
***952	12/14/2017	DALLAS MORNING NEWS	440.96
***953	12/14/2017	DALLAS SUMMER MUSICALS	250.00
***954	12/14/2017	DALLAS STRINGS, INC	36,381.50
***955	12/14/2017	DANIELS, JERELL	135.00



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***956	12/14/2017	DAVES HIWAY WRECKER SERVICE	370.50
***957	12/14/2017	DAVES SHIRT & TROPHY	744.00
***958	12/14/2017	DBBUILDER, INC.	400.00
***959	12/14/2017	DE LA BARCENA, DAVID	75.00
***960	12/14/2017	DEANAN GOURMET POPCORN	1,800.00
***961	12/14/2017	DEB'S FLOWERS BASKETS & STUFF	146.30
***962	12/14/2017	DECA DISTRICT XI	650.00
***963	12/14/2017	DECA, INC	1,488.00
***964	12/14/2017	DECA, INC	32.00
***965	12/14/2017	DECA, INC	64.00
***966	12/14/2017	DENSMORE, SEAN	100.00
967	12/14/2017	DENTAL CITY	40.88
***968	12/14/2017	DESOTO HS ATHLETICS	369.00
***969	12/14/2017	DFW.INK	391.75
***970	12/14/2017	DISCOUNT DANCE SUPPLY	246.88
***971	12/14/2017	DUBISKI PRINT SHOP	1,728.00
***972	12/14/2017	DUDE SOLUTIONS, INC.	9,425.96
***973	12/14/2017	EAN HOLDINGS, LLC, DALLAS DIV.	96.96



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***974	12/14/2017	EDDLEMON BROTHERS	980.00
***975	12/14/2017	EDMENTUM, INC.	828.50
***976	12/14/2017	EDUCATION SERVICE CENTER REGION 10	2,240.00
***977	12/14/2017	EDUCATIONAL THEATRE ASSOC.	95.00
***978	12/14/2017	EDUTHINGS, LLC	2,000.00
***979	12/14/2017	ELLENBECKER, RANDALL	488.00
***980	12/14/2017	EMERG - EMERGENCY MEDICAL EDUCATION AND, RESOURCE GROUP	32,680.00
***981	12/14/2017	EMR ELEVATOR, INC.	403.50
***982	12/14/2017	EPPS, JEREMY	135.00
***983	12/14/2017	ETA HAND2MIND	2,104.51
***984	12/14/2017	EWELL EDUC. SERVICES INC	856.50
***985	12/14/2017	EWING IRRIGATION PROD. INC	288.24
***986	12/14/2017	FACILITY SOLUTIONS GROUP	545,395.95
***987	12/14/2017	FAIRWAY SUPPLY, INC	2,700.69
***988	12/14/2017	FAMILIES FOR EFFECTIVE AUTISM TREATMENT, FEAT-NT	230.00
***989	12/14/2017	FAMILY FIRST, INC.	50.00
***990	12/14/2017	FASTENAL COMPANY	33.90
***991	12/14/2017	FEDEX	27.30



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***992	12/14/2017	FERRELLGAS	807.97
***993	12/14/2017	FLINN SCIENTIFIC, INC ***	2,315.75
***994	12/14/2017	FLINT, CHARLES	115.00
***995	12/14/2017	FLIPPEN GROUP	30,100.00
***996	12/14/2017	FOEHSE, JERRY	488.00
***997	12/14/2017	FOOD SERVICE CATERING	592.10
998	12/14/2017	FREY SCIENTIFIC *	135.32
***999	12/14/2017	FRISCO ISD, ATHLETICS	150.00
000	12/14/2017	GANDY INK SCREEN PRINTING	5,968.45
***001	12/14/2017	GARDNER, WEBB	100.00
***002	12/14/2017	GASTON, JAMES	100.00
***003	12/14/2017	GEBCO ASSOCIATES, LP	400.00
***004	12/14/2017	GF EDUCATORS	1,000.00
***005	12/14/2017	GILL, CHRISTOPHER	115.00
006	12/14/2017	GLENDALE PARADE STORE, LLC	500.00
***007	12/14/2017	GOMEZ, RICARDO	80.00
***008	12/14/2017	GPPC RETAIL GROUP LLC, PREMIER THEATER	1,300.00
***009	12/14/2017	GRAFF CHEVROLET COMPANY	772.28



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***010	12/14/2017	GRAINGER	133.04
***011	12/14/2017	GRAND PRAIRIE ACE HARDWARE	1,050.91
***012	12/14/2017	GRAND PRAIRIE FIRE DEPARTMENT	7,000.00
***013	12/14/2017	GRAPHIC SOLUTIONS GROUP ***	970.87
***014	12/14/2017	GRIFFIN, SHERMAN	65.00
***015	12/14/2017	HALTOM HIGH SCHOOL	785.70
***016	12/14/2017	HEATH WRESTLING	525.00
***017	12/14/2017	HEBRON SWIM/DIVE BOOSTER CLUB	6.00
***018	12/14/2017	HERTZ CORPORATION	640.72
019	12/14/2017	HERTZ FURNITURE SYSTEM, LLC*	56,079.77
***020	12/14/2017	HILLS, CHRISTOPHER	50.00
***021	12/14/2017	HOBART SERVICE-ITW FOOD EQUIP, GROUP LLC	10.64
***022	12/14/2017	HOBBY LOBBY STORES, CREATIVE CENTER	0.80
***023	12/14/2017	HOME DEPOT CREDIT SERVICES	6,033.51
***024	12/14/2017	HOME DEPOT CREDIT SERVICES	2,396.60
***025	12/14/2017	HOUGHTON MIFFLIN HARCOURT	7,414.55
***026	12/14/2017	HUBBARD, THOMAS	45.00
***027	12/14/2017	HUNTER, CHARLES	85.00



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***028	12/14/2017	HUNTER, REGINALD	115.00
***029	12/14/2017	IDEAL UNIFORM STORE	7,188.20
***030	12/14/2017	IMP/INTERNATIONAL MEETING PLANNERS, INC	250.00
***031	12/14/2017	ISHAM, DARWIN	85.00
***032	12/14/2017	JADE DISTRIBUTING	192.17
***033	12/14/2017	JASON'S DELI	1,595.01
***034	12/14/2017	JOHNSON, BRITTANY	200.00
***035	12/14/2017	JOHNSON, FINOY	85.00
***036	12/14/2017	JOHNSON, QUINCY	100.00
***037	12/14/2017	JOHNSON, RONALD	85.00
038	12/14/2017	JONES & BARTLETT LEARNING, LLC	1,616.28
***039	12/14/2017	JONES SCHOOL SUPPLY CO,INC	1,262.40
***040	12/14/2017	JONES, ANTHONY	135.00
***041	12/14/2017	JONES, BRIAN	183.00
***042	12/14/2017	JONES, JOHNNIE	85.00
***043	12/14/2017	JORDON, REGAN	100.00
***044	12/14/2017	K-9 SPORTS	1,621.50
***045	12/14/2017	KAMMENER, JOHN	65.00



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***046	12/14/2017	KARONKA, MARK	183.00
***047	12/14/2017	KELLER H.S. DEBATE BOOSTER CLUB	110.00
***048	12/14/2017	KENNEDY, KELVIN	65.00
***049	12/14/2017	KIRKLAND, DWAYNE	135.00
***050	12/14/2017	KUEHNHOLD, WILLIAM	183.00
***051	12/14/2017	LAKE RIDGE HIGH SCHOOL, ATH - MANSFIELD	2,082.26
052	12/14/2017	LAKESHORE LEARNING MATERIALS	5,085.25
***053	12/14/2017	LATHAN, HAROLD	60.00
***054	12/14/2017	LEAD4WARD, LLC	908.59
055	12/14/2017	LEARNING A-Z *	9,979.00
***056	12/14/2017	LEASOR CRASS P.C.	2,220.40
057	12/14/2017	LEGO EDUCATION *	6,024.73
***058	12/14/2017	LINWOOD, MICHAEL	85.00
***059	12/14/2017	LOPEZ, PEDRO	100.00
***060	12/14/2017	M&A TECHNOLOGY, INC.	11,000.00
***061	12/14/2017	M&M TROPHIES AND AWARDS	719.20
***062	12/14/2017	MANSFIELD TRACK AND FIELD, BOOSTER CLUB	150.00
***063	12/14/2017	MANUEL, CYNTHIA	200.00



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***064	12/14/2017	MARKO, KEN	183.00
***065	12/14/2017	MASTER AUDIO VISUAL INC	475.00
***066	12/14/2017	MCCOWN, DEE	75.00
***067	12/14/2017	MCLAIN, RODNEY	125.00
***068	12/14/2017	MEDICAID CLAIM SOLUTIONS OF TEXAS	22,712.99
***069	12/14/2017	MENDOZA, LUIS	100.00
***070	12/14/2017	MIDWAY INTERNATIONAL TRAVEL SVCE	2,967.10
***071	12/14/2017	MILES, DEVIN	200.00
***072	12/14/2017	MILLETT, CURTIS	125.00
***073	12/14/2017	MILLS, SCOTTIE	115.00
***074	12/14/2017	MIMS, GWENDOLYN	43.50
***075	12/14/2017	MINNITT, THEODORE	135.00
***076	12/14/2017	MONOGRAMMING MAMMAS	975.00
077	12/14/2017	MOORE RECYCLING LL	2,235.35
***078	12/14/2017	MORGAN, ANDRE'	299.83
***079	12/14/2017	MOSS, JAEDIN	50.00
***080	12/14/2017	MPS- ACCOUNTS REC.	3,000.00
***081	12/14/2017	MSC INDUSTRIAL SUPPLY CO.	49.85



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***082	12/14/2017	MULCAHEY, MICHAEL	105.00
***083	12/14/2017	NASCO	541.00
***084	12/14/2017	NASSP/NASC	215.00
***085	12/14/2017	NASSP/NEHS	343.20
***086	12/14/2017	NATIONAL ASSOCIATION FOR COLLEGE, ADM. COUNSELING	365.00
***087	12/14/2017	NELSON, LASHELL	115.00
***088	12/14/2017	NEWSELA	1,500.00
***089	12/14/2017	NOLTING, RYAN	125.00
090	12/14/2017	NORCOSTCO INC*	421.45
***091	12/14/2017	NOTARY PUBLIC UNDERWRITERS AGENCY	419.00
***092	12/14/2017	NTX AREA ASSO OF SCHOOL BOARDS	150.00
093	12/14/2017	NWEA-NW EVALUATION ASSOC.	4,231.30
094	12/14/2017	NYLYNN COSMETICS INC	4,700.00
095	12/14/2017	O'REILLY AUTO PARTS *	742.34
***096	12/14/2017	OFFICE DEPOT	11,943.36
***097	12/14/2017	OFFICE OF STUDENT ACCOUNTS	7,500.00
***098	12/14/2017	OLIVE GARDEN 1368	383.54
***099	12/14/2017	OLMSTED-KIRK EQUIPMENT & SUPPLY CO	749.44



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***100	12/14/2017	OUTLAWS BARBEQUE	1,372.52
***101	12/14/2017	OWENS, CARLOS	125.00
***102	12/14/2017	PACKER, PHILLIP	65.00
***103	12/14/2017	PASCO SCIENTIFIC	5,012.82
***104	12/14/2017	PEPPER, JW	478.69
***105	12/14/2017	PEREZ, JUAN	1,500.00
***106	12/14/2017	PEROT MUSEUM OF NATURE & SCIENCE	4,002.00
***107	12/14/2017	PETERS, MELIS	200.00
***108	12/14/2017	PINNACLE MEDICAL MANAGEMENT CORP**	1,998.00
***109	12/14/2017	PITSCO, INC	2,321.15
***110	12/14/2017	PIZZA PATRON #36	688.71
111	12/14/2017	POSITIVE PROMOTIONS *	55.83
***112	12/14/2017	PRIDE OF TEXAS MUSIC FESTIVAL	145.00
***113	12/14/2017	PRO-ED ***	943.64
***114	12/14/2017	PROFORMA	7,371.73
***115	12/14/2017	PROPERTY PAVING INC.	13,314.00
116	12/14/2017	PROTECTION ONE ALARM MONITORING, INC., DIV. OF ADT LLC	2,035.59
117	12/14/2017	PSAT NMSQT *	208.00



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***118	12/14/2017	QUAKER STATE INSPECTION	413.00
***119	12/14/2017	RAGSDALE, CHARLES	170.00
***120	12/14/2017	RAPTOR TECHNOLOGIES, LLC	1,778.00
***121	12/14/2017	RASBERRY, SHAWN	125.00
***122	12/14/2017	RAY, JOSEPH	105.00
123	12/14/2017	RB SPORTING GOODS *	2,397.50
***124	12/14/2017	RHEA, RONDALD	488.00
***125	12/14/2017	RICHLAND SOFTBALL	250.00
***126	12/14/2017	ROCHESTER 100, INC	650.00
***127	12/14/2017	S3 CONSTRUCTION SERVICES	60,445.00
***128	12/14/2017	SACHSE HIGH SCHOOL	835.00
***129	12/14/2017	SAFELIGHT GRAND PRAIRIE PAYMENT CENTER	50.00
***130	12/14/2017	SALAS, J NATIVIDAD	540.00
***131	12/14/2017	SALLY BEAUTY SUPPLY #231	400.00
***132	12/14/2017	SAMS CLUB, STORE #8269	7,860.71
***133	12/14/2017	SAMS CLUB DIRECT #7408	95.84
***134	12/14/2017	SAVAGE, DEBRA	85.00
***135	12/14/2017	SCHOLASTIC INC. ***	16,933.51



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136	12/14/2017	SCHOOL SPECIALTY INC. *	308.22
***137	12/14/2017	SEGUIN TENNIS, JUAN SEGUIN HS	350.00
***138	12/14/2017	SHAVER, JONI	1,200.00
***139	12/14/2017	SHERWIN-WILLIAMS	326.68
***140	12/14/2017	SHIFFLER EQUIPMENT SALES, INC ***	4,646.07
***141	12/14/2017	SHINE, THOMAS	300.00
***142	12/14/2017	SILMAN, SHAWN	105.00
***143	12/14/2017	SLOAN, JAMIE	85.00
***144	12/14/2017	SMITH, LEDEAN	85.00
***145	12/14/2017	THE SOCCER CORNER	415.00
***146	12/14/2017	SOUTHEASTERN PERFORMANCE APPAREL	376.00
***147	12/14/2017	STAPLES BUSINESS ADVANTAGE **	760.68
***148	12/14/2017	STATE COMPTROLLER	4,216.09
***149	12/14/2017	STORM LAWN & GARDEN	368.67
***150	12/14/2017	SULLIVAN, DANIEL	135.00
151	12/14/2017	SUMDOG INC.	408.00
***152	12/14/2017	SUPREME SYSTEMS, INC	2,150.00
***153	12/14/2017	TAGT ***	60.00



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***154	12/14/2017	TAMU-FINANCIAL MGMT OPS, FINANCIAL MGMT.	30,000.00
***155	12/14/2017	TASA	945.00
156	12/14/2017	TASB *	322.24
***157	12/14/2017	TASBO	6,390.00
***158	12/14/2017	TCG GROUP HOLDINGS, LLC	1,178.44
***159	12/14/2017	TCHS WRESTLING	355.00
***160	12/14/2017	TECHNOLOGY ASSETS LLC, GLOBAL ASSET	34,230.00
***161	12/14/2017	TEXAS ASSN OF SCHOOL PERSONNEL, ADMINISTRATORS	250.00
***162	12/14/2017	TEXAS ASSOCIATION OF PUBLIC SCHOOL	1,525.48
***163	12/14/2017	TEXAS ASSOCIATION FOR EDUCATION, OF YOUNG CHILDREN	420.00
***164	12/14/2017	TEXAS RESTAURANT ASSOCIATION	350.00
***165	12/14/2017	TEXAS STAR SECURITY	3,375.85
***166	12/14/2017	TEXTESOL V	715.00
***167	12/14/2017	THE PEARL	2,625.00
***168	12/14/2017	THE RON CLARK ACADEMY, INC ***	4,500.00
***169	12/14/2017	THE UNIVERSITY OF TEXAS, AT AUSTIN	160.00
***170	12/14/2017	THOMAS, DAVID	115.00
171	12/14/2017	THYSSENKRUPP ELEVATOR CORP *	425.00



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***172	12/14/2017	TIME WARNER CABLE	56.77
***173	12/14/2017	TIMMS, RANDALL	135.00
***174	12/14/2017	TIVA	275.00
***175	12/14/2017	TOP2BOTTOM MARKETING	367.00
***176	12/14/2017	TRACK & FIELD COACHES, CLINIC OF TEXAS	680.00
177	12/14/2017	TRANE US INC	1,833.06
***178	12/14/2017	TRIARCO ARTS & CRAFTS, INC	620.57
***179	12/14/2017	TRINITY CERAMIC SUPPLY, INC ***	82.00
***180	12/14/2017	TXTAG CSC	21.93
181	12/14/2017	ULINE,INC *	1,249.43
***182	12/14/2017	ULTIMATE-TEES	720.00
***183	12/14/2017	UNIVERSITY INTERSCHOLASTIC, LEAGUE	4,795.52
***184	12/14/2017	UPSHAW, GARY	85.00
***185	12/14/2017	VARELA, MIGUEL	115.00
***186	12/14/2017	VARNADO, TYREE	65.00
187	12/14/2017	VARSITY SPIRIT FASHIONS *	4,026.45
***188	12/14/2017	VARSITY SPIRIT	1,250.00
***189	12/14/2017	VERITIV OPERATING COMPANY -, FORM. UNISOURCE	9,415.30



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***190	12/14/2017	VERSIONTWO.0 LLC, VELOGRIP	257.78
***191	12/14/2017	WALKER, DAVID	306.67
***192	12/14/2017	WASHINGTON, TAMMIE	130.00
***193	12/14/2017	WESTERN-BRW PAPER CO., INC.	20,076.00
***194	12/14/2017	WHEELER, CHARLES	65.00
***195	12/14/2017	WHICKER, KENNETH	135.00
***196	12/14/2017	WIGGINS, BRIAN	125.00
***197	12/14/2017	WILCOTS, RONALD	85.00
***198	12/14/2017	WILLIAMS, ANDREA	500.00
***199	12/14/2017	WILLIAMS, CHRIS	135.00
***200	12/14/2017	WILLIAMS, TAMMY	135.00
***201	12/14/2017	WINFORD, LOUIS	505.00
***202	12/14/2017	WOODMAN, TOM	150.00
***203	12/14/2017	YATES, ROBERT	80.00
***204	12/14/2017	YELLOW ROSE LANDSCAPE SERVICES, INC**	14,531.00
***281	12/14/2017	ALTERNATIVE SERVICE CONCEPTS-CLAIMS	16,897.50
***282	12/14/2017	ALTERNATIVE SERVICE CONCEPTS	63,208.27
***283	12/14/2017	CENGAGE LEARNING	1,940.00



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<u>Check #</u>	<u>Date</u>	<u>Check Payee</u>	<u>Check Amount</u>
***284	12/14/2017	COVENANT SIGNS	300.00
285	12/14/2017	THE DEVICE DOCTOR, LLC	336.00
***286	12/14/2017	ENGIE RESOURCES	89,039.35
287	12/14/2017	FOLLETT SCHOOL SOLUTIONS, INC.*	5,159.02
***288	12/14/2017	GRIESINGER, DAVID	250.00
***289	12/14/2017	HANSEN, ERIC	250.00
***290	12/14/2017	HUGHEL, DONALD	836.65
291	12/14/2017	IMAGE MAKER 4U, INC.	770.00
***292	12/14/2017	INFINITY SOUND INC	541.10
***293	12/14/2017	JAMES, AARON	200.00
***294	12/14/2017	JOURNEYMAN INK	800.00
***295	12/14/2017	KAGAN PROFESSIONAL DEVELOPMENT	1,095.00
296	12/14/2017	MCGRAW-HILL SCHOOL EDUCATION HOLDINGS, LLC	3,737.45
***297	12/14/2017	NATIONAL CENTER FOR YOUTH ISSUES	810.00
***298	12/14/2017	NIET	14,381.70
***299	12/14/2017	ORIENTAL TRADING COMPANY, INC., OTC DIRECT	1,030.19
***300	12/14/2017	PEARSON EDUCATION	674.87
***301	12/14/2017	PEPWEAR LLC	780.00



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***302	12/14/2017	PERKINS, CAMERON	127.50
303	12/14/2017	PRECISION BUSINESS MACHINES, INC *	3,829.28
304	12/14/2017	REPUBLIC SERVICES *	54,645.74
***305	12/14/2017	ROMEO MUSIC	515.00
306	12/14/2017	SCHOOL HEALTH CORPORATION *	249.30
***307	12/14/2017	SHI-GOVERNMENT SOLUTIONS	2,584.94
***308	12/14/2017	SMITH, MICHAEL	200.00
***309	12/14/2017	SOUTHWEST FOODSERVICE EXCELLENCE, LLC	823,930.03
***310	12/14/2017	SUPERIOR FIBER & DATA	31,543.11
***311	12/14/2017	SWEET THINGS BAKERY	2,000.00
***312	12/14/2017	TRAFFIC SAFETY STORE	96.37
***911	12/14/2017	BOWIE HS WRESTLING	550.00
***206	12/15/2017	APEX SUPPLY	86.22
***207	12/15/2017	PHILLIPS, SHEREE	48.95
***208	12/15/2017	TEXAS ASSOCIATION OF PUBLIC SCHOOL	2,506.87
***209	12/15/2017	JOHNSON, EISHA	85.00
205	12/15/2017	AMAZON **	116.90