



GPISD Check Register - November 2017

<u>Check #</u>	<u>Date</u>	<u>Check Payee</u>	<u>Check Amount</u>
633	11/2/2017	ACCO BRANDS USA LLC*	592.46
***634	11/2/2017	ACT EDUCATION AND, WORKFORCE (64)	364.50
***635	11/2/2017	ALEXANDER-DANIEL, INC	666.00
***636	11/2/2017	ADI, INC.	110.61
***637	11/2/2017	AGUILAR, LITZI	27.50
***638	11/2/2017	ALBERT, REGINAL	220.00
***639	11/2/2017	ALL IN LEARNING	20,150.00
***640	11/2/2017	ALL WIRELESS SOLUTIONS, JUAN OROZCO	17,789.35
641	11/2/2017	AMAZON **	4,489.42
***642	11/2/2017	APEX SUPPLY	5,180.78
***643	11/2/2017	ARREDONDO, RICARDO	75.00
***644	11/2/2017	ARRELLANO, JOSE	130.00
***645	11/2/2017	AT&T MOBILITY	52.85
646	11/2/2017	B&H FOTO & ELECTRONICS CORP *	1,070.48
***647	11/2/2017	BAKER, RICHARD	95.00
***648	11/2/2017	BARSCO	600.00
***649	11/2/2017	BARTEL, DALE	65.00
***650	11/2/2017	BIALK, EVAN	275.00



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***651	11/2/2017	BLACKLAND SMOKEHOUSE	459.84
***652	11/2/2017	BLICK ART MATERIALS	363.42
***653	11/2/2017	BLUETARP FINANCIAL, INC	14.99
***654	11/2/2017	BRIXEY, JEFFERY	125.32
***655	11/2/2017	BROWN, WILLIAM	60.00
***656	11/2/2017	BYRUM, JIMMY	95.00
657	11/2/2017	C & P PUMP SERVICES, INC	4,110.00
***658	11/2/2017	CAPERS THEATRE BOOSTER	4,118.00
659	11/2/2017	CAROLINA BIOLOGICAL SUPPLY CO *	18.52
***660	11/2/2017	CASH COW FUNDRAISERS	9,350.20
***661	11/2/2017	CASTILLO, MARTHA	60.00
***662	11/2/2017	CASTILLO, MILTON	60.00
***663	11/2/2017	CDWG	41,345.14
***664	11/2/2017	CENGAGE LEARNING	21,032.00
***665	11/2/2017	CENTERLINE SUPPLY	359.72
***666	11/2/2017	CENTRAL H.S. BOYS BASKETBALL	400.00
***667	11/2/2017	CIFUENTES, DANNY	125.00
***668	11/2/2017	CITY GLASS & MIRROR	905.20



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***669	11/2/2017	CLAMPITT PAPER COMPANY DALLAS**	870.41
***670	11/2/2017	COCA COLA SOUTHWEST BEVERAGES LLC	333.10
***671	11/2/2017	COGENT COMMUNICATIONS,INC	5,364.00
672	11/2/2017	COLLEGE BOARD *	22,506.50
***673	11/2/2017	COLLEGE BOARD	440.00
***674	11/2/2017	COLORADO BOXED BEEF CO	1,628.55
***675	11/2/2017	CONSORTIUM FOR SCHOOL NETWORKING, COSN	1,300.00
***676	11/2/2017	COOPER, PARRISH	65.00
***677	11/2/2017	CORTEZ, GILBERT	60.00
***678	11/2/2017	COULTER, SHANNON	70.00
***679	11/2/2017	COUNCIL OF EDUCATORS FOR STUDENTS, WITH DISABILITIES	975.00
***680	11/2/2017	COWTOWN CLASSIC, FWISD JROTC DEPT.	240.00
681	11/2/2017	CPI ONE POINT **, COMPUTATA PROD	6,670.41
***682	11/2/2017	CUSTOM FENCE	28,676.00
***683	11/2/2017	DANIEL, RANDY	65.00
***684	11/2/2017	DAVIS, HENRY	105.00
***685	11/2/2017	DAVIS, JULIE	115.00
***686	11/2/2017	DAVIS, KEVIN	115.00



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***687	11/2/2017	DBBUILDER, INC.	8,069.08
***688	11/2/2017	DEALERS ELECTRICAL SUPPLY	672.00
***689	11/2/2017	DEB'S FLOWERS BASKETS & STUFF	573.40
***690	11/2/2017	DIERKE, MICHAEL	115.00
***691	11/2/2017	DREAMBOX LEARNING, INC.	98,400.00
***692	11/2/2017	DRYBREAD, MIKE	110.00
***693	11/2/2017	DUBISKI PRINT SHOP	2,175.50
***694	11/2/2017	ECOLAB EQUIPMENT CARE, GCS SERVICE	2,561.00
***695	11/2/2017	EDUCATION SERVICE CENTER REGION 10	28,625.00
***696	11/2/2017	EDUCATIONAL THEATRE ASSOC.	30.00
***697	11/2/2017	EDUCATION SERVICE CENTER REGION 11	6,650.00
***698	11/2/2017	ELLARD, JARIED	65.00
***699	11/2/2017	EMERGENCY ICE	270.00
***700	11/2/2017	EPPS, JEREMY	115.00
***701	11/2/2017	ETA HAND2MIND	237.44
***702	11/2/2017	FAIRWAY SUPPLY, INC	169.50
***703	11/2/2017	FASTSIGNS	2,077.48
***704	11/2/2017	FEDEX	35.88



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***705	11/2/2017	FELTS, TAMARA	65.00
***706	11/2/2017	FIRST	1,197.00
***707	11/2/2017	FLINN SCIENTIFIC, INC ***	1,054.57
***708	11/2/2017	FLOCABULARY, LLC	900.00
***709	11/2/2017	FOOD SERVICE CATERING	167.34
***710	11/2/2017	FREEMAN, HOLLYE	125.00
***711	11/2/2017	FRIENDS OF TEXAS, PUBLIC SCHOOLS	300.00
***712	11/2/2017	FUNDERBURG, TREYTON	103.00
***713	11/2/2017	GAINES, MARCUS	105.00
***714	11/2/2017	GAMETRUCK ARLINGTON	250.00
***715	11/2/2017	GARCIA, ANDREW	245.00
***716	11/2/2017	GARCIA, FRANCISCA	65.00
***717	11/2/2017	GATSON, CANTREAL	110.00
***718	11/2/2017	GPISD ED CENTER	180.00
***719	11/2/2017	GRAHAM, CRYSTAL	120.00
***720	11/2/2017	GRAND PRAIRIE ACE HARDWARE	101.52
***721	11/2/2017	GRAND PRAIRIE CHAMBER OF COMMERCE	450.00
***722	11/2/2017	GROUP & PENSION ADMINISTRATORS, INC.	4,145.50



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***723	11/2/2017	HAMILTON, KERRICK	170.00
***724	11/2/2017	HARRIS, CHANCE	210.00
***725	11/2/2017	HATCHER, KEVIN	105.00
***726	11/2/2017	HERTZ CORPORATION	247.20
727	11/2/2017	HERTZ FURNITURE SYSTEM, LLC*	6,921.32
***728	11/2/2017	HICKS, CORI	60.00
***729	11/2/2017	HOANG, DAVID	60.00
***730	11/2/2017	HOME DEPOT CREDIT SERVICES	2,219.46
***731	11/2/2017	HOME DEPOT CREDIT SERVICES	6,580.83
***732	11/2/2017	HUBBARD, DAMIONE	65.00
***733	11/2/2017	HUDMON, ROBERT	65.00
***734	11/2/2017	HUTCHINSON, CHANNEL	120.00
***735	11/2/2017	HUTTO, JOE	60.00
***736	11/2/2017	HUTTO, STEPHEN	60.00
***737	11/2/2017	ICE AT THE PARKS	395.00
***738	11/2/2017	IKNER, DEWAYNE	105.00
***739	11/2/2017	JD PALATINE, LLC	368.60
***740	11/2/2017	JEFFERSON, ANTHONY	210.00



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***741	11/2/2017	JOHNSON, GERALD	115.00
***742	11/2/2017	JOHNSON, JACK	75.00
***743	11/2/2017	JOHNSTONE SUPPLY	92.37
744	11/2/2017	JONES & BARTLETT LEARNING, LLC	2,169.25
***745	11/2/2017	JYRO SIGNS	454.96
***746	11/2/2017	KANER, ELLEN	100.00
***747	11/2/2017	KID SOUNDS	137.00
***748	11/2/2017	KIEFHABER, EDDIE	115.00
749	11/2/2017	LAKESHORE LEARNING MATERIALS	19,754.72
750	11/2/2017	LEARNING A-Z *	1,189.65
***751	11/2/2017	LIFETOUCH NSS ACCTS RECEIVABLE	1,193.64
***752	11/2/2017	LITTLE CEASARS PIZZA KIT FUNDRAISING PROGRAM	75.00
***753	11/2/2017	LONG, JACLYN	1,112.50
***754	11/2/2017	M&A TECHNOLOGY, INC.	27.00
***755	11/2/2017	WILLIAM V. MACGILL & CO	904.48
***756	11/2/2017	MAGNA-TECH ELECTRONICS CO.,INC.	5,000.00
***757	11/2/2017	MARTIN TRUCK ENTERPRISES, BOYD INC.	26,100.00
***758	11/2/2017	MARTINEZ, PRISCILLA	65.00



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***759	11/2/2017	MARTINEZ, SABASTIAN	65.00
***760	11/2/2017	MASTER AUDIO VISUAL INC	244.00
***761	11/2/2017	MATA, ELIZAR	136.20
***762	11/2/2017	MAXEY, BONNIE	80.00
***763	11/2/2017	MAXSON, NATHAN	95.00
***764	11/2/2017	MCCONICO, ORVIN	105.00
***765	11/2/2017	MCCOY, DARNELL	113.00
***766	11/2/2017	MCCREA KILN REPAIR LLC	1,086.57
***767	11/2/2017	MCKINNEY, KENNETH	155.00
***768	11/2/2017	MEDICAID CLAIM SOLUTIONS OF TEXAS	236.71
***769	11/2/2017	MEMBEAN, INC.	1,000.00
***770	11/2/2017	MONTERO, JOSEPHINA	65.00
***771	11/2/2017	MONTERO, MARIAH	65.00
***772	11/2/2017	MONTERO, MATILDA	65.00
***773	11/2/2017	MORSE, MICHAEL	50.00
***774	11/2/2017	MOVIE LICENSING USA	571.00
***775	11/2/2017	MSC INDUSTRIAL SUPPLY CO.	379.87
776	11/2/2017	MUSIC & ARTS CENTER, INC *	15.20



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***777	11/2/2017	NASCO	1,030.72
***778	11/2/2017	NOTARY PUBLIC UNDERWRITERS AGENCY	102.75
779	11/2/2017	O'REILLY AUTO PARTS *	17.53
***780	11/2/2017	OFFICE DEPOT	31,235.58
***781	11/2/2017	OFFICE DEPOT	211.99
***782	11/2/2017	OFFICE DEPOT	38.88
***783	11/2/2017	OFFICE DEPOT	165.29
***784	11/2/2017	OFFICE DEPOT	218.99
***785	11/2/2017	OLMSTED-KIRK EQUIPMENT & SUPPLY CO	27,799.73
***786	11/2/2017	PACKER, PHILLIP	115.00
***787	11/2/2017	PATIENCE, KEVIN	105.00
***788	11/2/2017	PEACOCK, CLIFFORD	134.92
***789	11/2/2017	PEREZ, JUAN	3,750.00
***790	11/2/2017	PERFECTION LEARNING CORP. ***	1,428.57
***791	11/2/2017	PETERS, MELIS	30.00
***792	11/2/2017	PLAYSCRIPTS, INC.	137.87
***793	11/2/2017	PROFORMA	5,788.25
***794	11/2/2017	READYREFRESH, NESTLE WATERS N.A	70.94



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795	11/2/2017	REALLY GOOD STUFF	72.86
***796	11/2/2017	REED, PHILIP	115.00
***797	11/2/2017	RENTERIA, ISABEL	65.00
***798	11/2/2017	RENTERIA, PATRICIA	65.00
***799	11/2/2017	RICHARDSON, BERNARD	85.00
***800	11/2/2017	ROCHESTER 100, INC	812.00
***801	11/2/2017	RODRIGUEZ, JULIAN	245.00
***802	11/2/2017	R.S. TECHNOLOGIES, INC.	300.00
***803	11/2/2017	RUSH BUS CENTERS	105,800.00
804	11/2/2017	S&S WORLDWIDE*	95.94
***805	11/2/2017	S3 CONSTRUCTION SERVICES	121,828.80
***806	11/2/2017	SALAS, J NATIVIDAD	1,026.00
***807	11/2/2017	SALAZAR, ELMA	65.00
***808	11/2/2017	SAMS CLUB, STORE #8269	5,148.85
***809	11/2/2017	SAVALA, DONNA	65.00
***810	11/2/2017	SAVALA, MICHAEL	100.00
***811	11/2/2017	SCHOLASTIC INC. ***	780.00
812	11/2/2017	SCHOOL HEALTH CORPORATION *	77.21



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813	11/2/2017	SCHOOL SPECIALTY INC. *	521.97
***814	11/2/2017	SCIENCE TEACHERS ASSOC. OF TX	1,480.00
***815	11/2/2017	SEARCEY, ANN	65.00
***816	11/2/2017	SEARS, FRED	30.00
***817	11/2/2017	SECURED MOBILITY LLC	734.00
***818	11/2/2017	SELF, BOBBY	70.00
***819	11/2/2017	SENTINEL THE ALARM COMPANY	1,371.00
***820	11/2/2017	SHAMLIN, DONALD	105.00
***821	11/2/2017	SHERWIN-WILLIAMS	583.09
***822	11/2/2017	SHI-GOVERNMENT SOLUTIONS	87.96
***823	11/2/2017	SMITH, DERRICK	110.00
***824	11/2/2017	SMU	17.00
***825	11/2/2017	SOCIAL STUDIES SCHOOL SERVICE	19,021.42
***826	11/2/2017	SON, APRIL	65.00
***827	11/2/2017	SOUTHWEST FIRE & SECURITY,LLC	505.00
828	11/2/2017	SPIRIT WORX	1,222.11
***829	11/2/2017	STAPLES BUSINESS ADVANTAGE **	737.85
***830	11/2/2017	SULLIVAN, LINDA	2,400.00



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831	11/2/2017	SUNBELT RENTALS **	2,914.70
***832	11/2/2017	SUPREME SYSTEMS, INC	215.00
***833	11/2/2017	SWAFFORD, JAMES	80.00
***834	11/2/2017	TAEA - REGISTRATION	145.00
***835	11/2/2017	TASA	2,391.40
***836	11/2/2017	TASBO	280.00
***837	11/2/2017	TAYLOR, BEN	125.00
***838	11/2/2017	TECHNOLOGY ASSETS LLC, GLOBAL ASSET	10,524.00
***839	11/2/2017	TENNELL, DEXTER	270.00
***840	11/2/2017	TEPSA	1,770.00
***841	11/2/2017	TERRY, ESTHER	88.00
***842	11/2/2017	TESTOUT CORPORATION	4,500.00
***843	11/2/2017	TEXAS AIR SYSTEMS	544.37
***844	11/2/2017	TEXAS ASCD	139.00
***845	11/2/2017	TEXAS ASSN OF SCHOOL PERSONNEL, ADMINISTRATORS	995.00
***846	11/2/2017	TEXAS INSTRUMENTS INC	260.00
***847	11/2/2017	TEXAS TENNIS COACHES ASSOCIATION	325.00
***848	11/2/2017	TMEA REGION XX ORCHESTRA	80.00



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***849	11/2/2017	TMEA REGION 20 MS VOCAL DIVISION	1,254.00
***850	11/2/2017	TOP2BOTTOM MARKETING	5,072.50
851	11/2/2017	TRANE US INC	4,781.60
***852	11/2/2017	TRIARCO ARTS & CRAFTS, INC	4,157.29
***853	11/2/2017	TSBVI OUTREACH PROGRAM	713.00
***854	11/2/2017	TUNE IN	11.95
***855	11/2/2017	TYLER, MISTY	25.30
856	11/2/2017	ULINE,INC *	1,675.43
***857	11/2/2017	UNITED REFRIGERATION INC	3,477.95
***858	11/2/2017	UNIVERSAL MELODY SERVICES	986.00
***859	11/2/2017	VECTOR CONCEPTS, INC	21,450.41
***860	11/2/2017	VEIRS, STEVE	110.00
***861	11/2/2017	VERGOVA, ALBERTO	27.50
***862	11/2/2017	VERITIV OPERATING COMPANY -, FORM. UNISOURCE	16,602.42
***863	11/2/2017	VERMEER EQUIPMENT OF TEXAS	30,057.00
***864	11/2/2017	VIGIL, MARIAH	65.00
865	11/2/2017	VOSS LIGHTING	1,770.00
***866	11/2/2017	WAGLER, KEITH	155.00



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***867	11/2/2017	WAIRIUHO, EUGENE	150.00
***868	11/2/2017	WALLACE, CHRISTIAN	65.00
***869	11/2/2017	WALMART COMMUNITY	926.16
***870	11/2/2017	WELLS, JR., JAMES	60.00
***871	11/2/2017	WILLIAMSON-DICKIE RETAIL STORES	1,109.02
***872	11/2/2017	WILLIAMSON, ANN	60.00
***873	11/2/2017	WILLIAMS, EDDIE	70.00
***874	11/2/2017	WILLIAMS, J. B.	50.00
***875	11/2/2017	WILLIAMSON, WILLIAM	60.00
***876	11/2/2017	WINFORD, LOUIS	30.00
***877	11/2/2017	WORLD'S FINEST CHOCOLATE, INC	1,500.00
123	11/2/2017	ACCELERATE LEARNING, INC.	6,231.75
***124	11/2/2017	ATMOS ENERGY	9,697.71
***125	11/2/2017	COVENANT SIGNS	34.95
***126	11/2/2017	ENGIE RESOURCES	121,587.93
127	11/2/2017	FOLLETT SCHOOL SOLUTIONS, INC.*	413.36
***128	11/2/2017	GRIESINGER, DAVID	250.00
***129	11/2/2017	HANSEN, ERIC	225.00



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***130	11/2/2017	KUKETZ, STACEY	131.00
***131	11/2/2017	LEVANDOWSKI, SHANNON	910.00
***132	11/2/2017	MARTIN EAGLE OIL COMPANY, INC	53,904.45
***133	11/2/2017	MAXWELL-HEDGER, IVORY	321.54
***134	11/2/2017	MHC KENWORTH	3,427.10
***135	11/2/2017	MORAZZANO, LORAINÉ	20.00
***136	11/2/2017	NATIONAL CENTER FOR YOUTH ISSUES	2,225.00
***137	11/2/2017	NATIONAL WOMEN'S HISTORY PROJECT	263.91
***138	11/2/2017	ORIENTAL TRADING COMPANY, INC., OTC DIRECT	1,367.33
***139	11/2/2017	PERKINS, CAMERON	120.00
140	11/2/2017	PRECISION BUSINESS MACHINES, INC *	1,299.50
***141	11/2/2017	ROBERTS, MICHAEL	35.00
142	11/2/2017	SCHOOL NURSE SUPPLY	1,188.42
***143	11/2/2017	SIGN WRITE HERE	2,349.60
***144	11/2/2017	STEPHANIE HARVEY CONSULTING	14,479.72
***145	11/2/2017	TEAM FITZ GRAPHICS LLC	1,485.00
***146	11/2/2017	TIME WARNER-CHARTER COMM.	8,086.34
***878	11/2/2017	YELLOW ROSE LANDSCAPE SERVICES, INC**	23,635.00



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***179	11/9/2017	WALT'S APPLIANCE	657.00
***880	11/9/2017	ABC-CLIO, LLC	2,400.00
881	11/9/2017	ACCO BRANDS USA LLC*	200.00
***882	11/9/2017	ALL WIRELESS SOLUTIONS, JUAN OROZCO	1,799.92
883	11/9/2017	AMAZON **	10,874.99
***884	11/9/2017	AMAZON WEB SERVICES, INC.	4.68
***885	11/9/2017	APEX SUPPLY	140.71
886	11/9/2017	APPLE COMPUTER, INC *	27,032.00
887	11/9/2017	ASHBY PRINTING	62.00
***888	11/9/2017	ASSOCIATED TIME & PARKING CONTROLS	244.50
***889	11/9/2017	AVID CENTER	52,218.00
890	11/9/2017	B&H FOTO & ELECTRONICS CORP *	2,985.00
891	11/9/2017	BARNES & NOBLE BOOKSELLERS INC *	2,473.03
***892	11/9/2017	BARSCO	80.67
***893	11/9/2017	BE PARKER CONSULTING,LLC, BOBBY PARKER	789.10
894	11/9/2017	BEARCOM *	1,109.95
***895	11/9/2017	BLICK ART MATERIALS	20,870.29
***896	11/9/2017	BLUETARP FINANCIAL, INC	199.96



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***897	11/9/2017	BOOKER, CORRIE	115.00
***898	11/9/2017	BROWN, WILLIAM	70.00
899	11/9/2017	BSN SPORTS *	955.30
***900	11/9/2017	BURMAX COMPANY, INC	47,500.92
***901	11/9/2017	BUSINESS PROFESSIONALS OF AMERICA	374.00
902	11/9/2017	C & P PUMP SERVICES, INC	295.00
***903	11/9/2017	CAGNEY, TIM	110.00
***904	11/9/2017	CAREERSAFE ONLINE	12,500.00
***905	11/9/2017	CARRELL, HOWARD	65.00
***906	11/9/2017	CASE, TYLER	5,000.00
***907	11/9/2017	CDWG	292,514.91
***908	11/9/2017	CHICK-FIL-A CARRIER TOWN CROSSING	3,630.75
***909	11/9/2017	CIFUENTES, DANNY	125.00
***910	11/9/2017	CITY GLASS & MIRROR	567.45
***911	11/9/2017	CITY OF GRAND PRAIRIE	283,622.81
***912	11/9/2017	COACHCOMM, LLC	754.75
***913	11/9/2017	COGENT COMMUNICATIONS,INC	5,364.00
***914	11/9/2017	COLLEY, REGINALD	135.00



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***915	11/9/2017	COOK, KIMBERLY	5,544.00
***916	11/9/2017	COOPER, MICHAEL	105.00
***917	11/9/2017	COOPER, PARRISH	115.00
***918	11/9/2017	CORTEZ, DIANNA	60.00
***919	11/9/2017	CORTEZ, GILBERT	60.00
***920	11/9/2017	CORTEZ, JESSICA	60.00
***921	11/9/2017	COULTER, SHANNON	160.00
***922	11/9/2017	COUNCIL OF EDUCATORS FOR STUDENTS, WITH DISABILITIES	125.00
923	11/9/2017	CPI ONE POINT ** , COMPUTATA PROD	552.78
***924	11/9/2017	DALTILE	160.24
***925	11/9/2017	DANIELS, JERELL	135.00
926	11/9/2017	DBQ PROJECT	3,591.00
***927	11/9/2017	DEB'S FLOWERS BASKETS & STUFF	204.50
***928	11/9/2017	DECA, INC	320.00
***929	11/9/2017	DEFORD'S LUMBER CO.	155.73
***930	11/9/2017	DELL MARKETING LP	1,500.00
931	11/9/2017	DEMCO *	90.99
932	11/9/2017	DENTAL CITY	1,339.08



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***933	11/9/2017	DIRECTOR'S CHOICE TOUR & TRAVEL	150.00
***934	11/9/2017	DUBISKI PRINT SHOP	293.75
***935	11/9/2017	DZED SYSTEMS LLC, DRAGONFRAME	3,936.15
***936	11/9/2017	ECOLAB EQUIPMENT CARE, GCS SERVICE	274.83
***937	11/9/2017	EDUCATION SERVICE CENTER REGION 10	153,440.00
***938	11/9/2017	EDWARDS, DONALD	65.00
***939	11/9/2017	ELLARD, JARIED	65.00
***940	11/9/2017	ELLIOTT ELECTRIC SUPPLY, INC	43.79
***941	11/9/2017	EMPOWERING WRITERS, LLC ***	683.10
***942	11/9/2017	EMR ELEVATOR, INC.	2,389.00
***943	11/9/2017	EPPS, JEREMY	115.00
***944	11/9/2017	ETA HAND2MIND	19,552.70
***945	11/9/2017	FLEETWASH, INC	1,273.34
***946	11/9/2017	DARYL FLOOD LOGISTICS, INC	7,930.50
***947	11/9/2017	FRANKLINCOVEY CLIENT SALES INC.	6,423.17
***948	11/9/2017	FREEMAN, HOLLYE	125.00
949	11/9/2017	FREY SCIENTIFIC *	2,612.81
***950	11/9/2017	FUTURES EDUCATION	8,000.00



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951	11/9/2017	GANDY INK SCREEN PRINTING	808.95
***952	11/9/2017	GARCIA, FRANCISCA	65.00
***953	11/9/2017	GARDNER, SHAMONICA	240.00
***954	11/9/2017	GARZA, RICARDO	60.00
***955	11/9/2017	GATSON, CANTREAL	105.00
956	11/9/2017	GENERAL TRUCK BODY MFG. CO.	1,556.00
***957	11/9/2017	GOD'S LITTLE CRITTERS	616.00
958	11/9/2017	GOODYEAR COMM TIRE & SERVICE CENTER	2,240.00
959	11/9/2017	GOPHER *	1,661.49
***960	11/9/2017	GUTIERREZ, BENITA	65.00
***961	11/9/2017	HARDIN, ETHEL	60.00
***962	11/9/2017	HEISIG, RANDY	1,275.00
***963	11/9/2017	HERTZ CORPORATION	1,125.63
***964	11/9/2017	HOANG, DAVID	75.00
***965	11/9/2017	HOCKADAY DEBATE	1,755.00
***966	11/9/2017	HOLDER, SMITH	110.00
***967	11/9/2017	HOME DEPOT CREDIT SERVICES	3,372.98
***968	11/9/2017	HOME DEPOT CREDIT SERVICES	2,417.01



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***969	11/9/2017	HUBBARD, DAMIONE	65.00
***970	11/9/2017	HUDMON, ROBERT	65.00
***971	11/9/2017	HUTTO, JOE	60.00
***972	11/9/2017	HUTTO, STEPHEN	60.00
***973	11/9/2017	INFOUSA SALES SOLUTIONS	2,760.85
***974	11/9/2017	JARRETT PUBLISHING COMPANY ***	3,484.80
***975	11/9/2017	JASON'S DELI	283.60
***976	11/9/2017	JOHNSON, ERIC	115.00
***977	11/9/2017	JOHNSON, JACK	75.00
***978	11/9/2017	JOHNSTON, LAWRENCE	115.00
***979	11/9/2017	KAUFMAN TENNIS FUND	150.00
***980	11/9/2017	KROGER - SOUTHWEST	128.93
981	11/9/2017	KROSSOVER INTELLIGENCE INC.	1,998.00
982	11/9/2017	LAKESHORE LEARNING MATERIALS	3,698.35
983	11/9/2017	LAKESHORE LEARNING MATERIALS	2,824.27
***984	11/9/2017	LEAKE, LORENZO	105.00
***985	11/9/2017	LEARNING RESOUR./ ED INS.	1,650.42
***986	11/9/2017	LEASOR CRASS P.C.	6,357.20



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***987	11/9/2017	LIVEBINDERS, INC.	99.50
***988	11/9/2017	LONGORIA, ERNEST	65.00
***989	11/9/2017	LOWERY, CHARLES	115.00
***990	11/9/2017	M&A TECHNOLOGY, INC.	11,000.00
***991	11/9/2017	MARTINEZ, PRISCILLA	65.00
***992	11/9/2017	MARTINEZ, SABASTIAN	65.00
***993	11/9/2017	MAXEY, BONNIE	80.00
***994	11/9/2017	MEDICAID CLAIM SOLUTIONS OF TEXAS	2,524.23
***995	11/9/2017	MENDOZA, LUIS	90.00
***996	11/9/2017	MHSBSBC	300.00
***997	11/9/2017	MIDWAY INTERNATIONAL TRAVEL SVCE	236.95
***998	11/9/2017	MITCHELL1	1,099.00
***999	11/9/2017	MONTERO, JOSEPHINA	65.00
***000	11/9/2017	MONTERO, MARIAH	65.00
***001	11/9/2017	MONTERO, MATILDA	65.00
***002	11/9/2017	MOORE RENTAL SERVICE, INC	460.00
***003	11/9/2017	MORELAND, MICHAEL	115.00
***004	11/9/2017	MORSE, MICHAEL	140.00



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005	11/9/2017	N2Y *	24,458.00
***006	11/9/2017	NASCO	15,701.17
***007	11/9/2017	NATIONAL SPEECH & DEBATE, ASSOC.	149.00
***008	11/9/2017	NATIONAL ALLIANCE OF BLACK, SCHOOL EDUCATOR	300.00
***009	11/9/2017	NATIONAL COUNCIL OF SUPERVISORS, OF MATHEMATICS	440.00
***010	11/9/2017	NIMITZ HIGH SCHOOL	325.00
***011	11/9/2017	NORTH TEXAS COMMUNITY COLLEGE CONSORTIUM	50.00
***012	11/9/2017	NRH20 MUSIC FESTIVAL	200.00
***013	11/9/2017	NUTRI-LINK TECHNOLOGIES, INC	5,000.00
***014	11/9/2017	OFFICE DEPOT	16,014.62
***015	11/9/2017	OFFICE LIQUIDATION CENTER	9,609.86
***016	11/9/2017	OLMSTED-KIRK EQUIPMENT & SUPPLY CO	500.63
***017	11/9/2017	OMNI CHEER	1,590.70
***018	11/9/2017	OTICON, INC.	163.00
***019	11/9/2017	OUTLAWS BARBEQUE	930.00
***020	11/9/2017	PADDLE TRAMPS MFG.CO., AWARD PLACE	316.00
***021	11/9/2017	PASCO SCIENTIFIC	2,712.82
***022	11/9/2017	PAYNE, WYLIE	105.00



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023	11/9/2017	PEOPLES EDUCATION*	4,579.11
***024	11/9/2017	PEPPER, JW	617.43
***025	11/9/2017	PINNACLE MEDICAL MANAGEMENT CORP**	1,190.00
***026	11/9/2017	PIONEER DRAMA SERVICE	350.34
***027	11/9/2017	PIZZA PATRON #36	149.70
***028	11/9/2017	PLANK ROAD PUBLISHING, INC	112.45
***029	11/9/2017	PLAYSCRIPTS, INC.	392.89
***030	11/9/2017	PREMIER TRUCK GROUP	36,952.72
***031	11/9/2017	PRIDE OF TEXAS MUSIC FESTIVAL	775.00
***032	11/9/2017	PROFORMA	423.50
033	11/9/2017	PROTECTION ONE ALARM MONITORING, INC., DIV. OF ADT LLC	54,562.93
***034	11/9/2017	QUAKER STATE INSPECTION	232.00
***035	11/9/2017	RABB, DALE	105.00
***036	11/9/2017	RAPTOR TECHNOLOGIES, LLC	191.00
***037	11/9/2017	RED GOLD LLC	16,499.50
***038	11/9/2017	RED OAK TENNIS	170.00
***039	11/9/2017	REEVES, CATHERINE	115.00
***040	11/9/2017	REGION 4 ESC ***	3,519.00



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***041	11/9/2017	RENNHACK, MATTHEW	34.20
***042	11/9/2017	RENERIA, ISABEL	65.00
***043	11/9/2017	RENERIA, PATRICIA	65.00
***044	11/9/2017	RESOURCE ENVIROMENTAL CONSULTING, INC.	15,345.00
***045	11/9/2017	ROMEO MUSIC	1,219.00
***046	11/9/2017	S3 CONSTRUCTION SERVICES	6,100.00
***047	11/9/2017	SAFELIGHT GRAND PRAIRIE PAYMENT CENTER	150.00
***048	11/9/2017	SALAZAR, ELMA	65.00
***049	11/9/2017	SAMS CLUB, STORE #8269	3,279.91
***050	11/9/2017	SAMUEL FRENCH, INC.	125.00
***051	11/9/2017	SANDY LAKE AMUSEMENT PARK	175.00
***052	11/9/2017	SATELLITE SHELTERS INC.	6,179.00
***053	11/9/2017	SAVALA, DONNA	65.00
***054	11/9/2017	SAVALA, MICHAEL	100.00
***055	11/9/2017	SCHOOL BUS LOGISTICS, LLC	14,900.00
***056	11/9/2017	SCHOOL BUS SAFETY CO., INC.	4,740.00
057	11/9/2017	SCHOOL SPECIALTY INC. *	466.44
***058	11/9/2017	SEARCEY, ANN	65.00



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***059	11/9/2017	SEARS, FRED	30.00
***060	11/9/2017	SECURED MOBILITY LLC	29,476.00
***061	11/9/2017	SELF, BOBBY	70.00
***062	11/9/2017	SHAVER, JONI	1,350.00
***063	11/9/2017	SHERWIN-WILLIAMS	574.38
***064	11/9/2017	SKILLSUSA TEXAS DISTRICT 6	150.00
***065	11/9/2017	SMITH, DERRICK	105.00
***066	11/9/2017	SOLID BORDER, INC	1,632.00
***067	11/9/2017	SOUTHEASTERN PERFORMANCE APPAREL	145.34
***068	11/9/2017	SPIVEY, TODDRICK	170.00
***069	11/9/2017	STANTEC ARCHITECTURE	187,137.61
***070	11/9/2017	STAPLES BUSINESS ADVANTAGE **	4,805.13
***071	11/9/2017	SUPERSHINE CAR WASH	35.99
***072	11/9/2017	SUPPLEMENTAL HEALTH CARE	2,112.00
***073	11/9/2017	SUPREME FIXTURE CO. INV.	6,762.00
***074	11/9/2017	SWAFFORD, JAMES	80.00
***075	11/9/2017	TARLETON ST. UNIV	300.00
***076	11/9/2017	TASA	4,030.00



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***077	11/9/2017	TASBO	615.00
***078	11/9/2017	TAYLOR, MATTHEW	65.00
***079	11/9/2017	TCG GROUP HOLDINGS, LLC	1,175.58
080	11/9/2017	TEAM EXPRESS, INC*	145.50
***081	11/9/2017	TEPSA	2,302.00
***082	11/9/2017	TERRACON CONSULTANTS, INC.	20,510.25
***083	11/9/2017	TEXAS A&M UNI.- CORPUS CHRISTI	75.00
***084	11/9/2017	TEXAS AIR SYSTEMS	4,242.37
***085	11/9/2017	TEXAS ASSOCIATION OF STUDENT, COUNCILS	85.00
***086	11/9/2017	TMEA REGION 20 MARIACHI	2,380.00
***087	11/9/2017	TMEA REGION 20 BAND DIVISION	550.00
088	11/9/2017	TRANE US INC	339.33
089	11/9/2017	TRANSLATION & INTERPRETATION NETWORK	390.00
***090	11/9/2017	TRIARCO ARTS & CRAFTS, INC	3,104.27
***091	11/9/2017	TRINITY CERAMIC SUPPLY, INC ***	5,124.69
***092	11/9/2017	TXTAG CSC	143.19
093	11/9/2017	ULINE,INC *	6,153.30
***094	11/9/2017	UNITED REFRIGERATION INC	3,240.15



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***095	11/9/2017	UPLIFT EDUCATION	109,958.00
096	11/9/2017	US GAMES *	783.81
***097	11/9/2017	UT ARLINGTON SPECIAL EVENT FACILITIES, TEXAS HALL	11,391.44
***098	11/9/2017	VELAZQUEZ, XAVIER	110.00
***099	11/9/2017	VERITIV OPERATING COMPANY -, FORM. UNISOURCE	51,297.08
***100	11/9/2017	VIGIL, MARIAH	65.00
***101	11/9/2017	W & B SERVICE CO LP	7,049.04
***102	11/9/2017	WADE, GREGORY	135.00
***103	11/9/2017	WALKER, JARVIS	110.00
***104	11/9/2017	WALLACE, CHRISTIAN	65.00
***105	11/9/2017	WESTERN-BRW PAPER CO., INC.	20,076.00
***106	11/9/2017	WILLIAMSON, ANN	60.00
***107	11/9/2017	WILLIAMS, J. B.	50.00
***108	11/9/2017	WILLIAMS, TERENCE	30.00
***109	11/9/2017	WILLIAMSON, WILLIAM	60.00
***110	11/9/2017	WORLD'S FINEST CHOCOLATE, INC	3,279.98
***111	11/9/2017	YELLOW ROSE LANDSCAPE SERVICES, INC**	14,702.00
***112	11/9/2017	YOUR CAR WASH, TOP KAT INV.	24.00



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***113	11/9/2017	ZEN INSURANCE SERVICES, LLC	2,500.00
114	11/9/2017	ZONAR SYSTEMS *	25,750.44
147	11/9/2017	ACCELERATE LEARNING, INC.	6,163.50
***148	11/9/2017	ACHIEVE 3000	36,800.00
***149	11/9/2017	BRASHEAR, JEFF	234.10
***150	11/9/2017	BUCK, PATRICIA	1,875.00
***151	11/9/2017	CANON FINANCIAL SERV. INC	350,836.34
***152	11/9/2017	COMPLETE SUPPLY, INC	15,982.80
***153	11/9/2017	CORGAN ASSOCIATES, INC	40,234.50
***154	11/9/2017	ERIC ARMIN INC.	4,157.59
***155	11/9/2017	EX3 FACILITY SOLUTIONS, LLC	12,474.00
156	11/9/2017	FOLLETT SCHOOL SOLUTIONS, INC.*	4,277.91
***157	11/9/2017	HANSEN, ERIC	200.00
***158	11/9/2017	INNMON, LLC	66,560.00
***159	11/9/2017	LEVANDOWSKI, SHANNON	910.00
***160	11/9/2017	LINCOLN BUILDERS OF TEXAS, INC	3,973,165.00
***161	11/9/2017	LSI, INC.	474.85
***162	11/9/2017	MARTIN EAGLE OIL COMPANY, INC	28,742.97



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163	11/9/2017	MCGRAW-HILL SCHOOL EDUCATION HOLDINGS, LLC	12,298.50
***164	11/9/2017	MHC KENWORTH	2,678.56
***165	11/9/2017	MINDFUL CLASSROOMS, LLC	7,675.00
***166	11/9/2017	NATIONAL CENTER FOR YOUTH ISSUES	225.00
***167	11/9/2017	OGA USA INC., ONGUARD APPAREL	328.16
***168	11/9/2017	ORIENTAL TRADING COMPANY, INC., OTC DIRECT	302.60
***169	11/9/2017	PEARSON EDUCATION	449.88
***170	11/9/2017	PEPWEAR LLC	3,194.50
***171	11/9/2017	PERKINS, CAMERON	232.50
172	11/9/2017	PRECISION BUSINESS MACHINES, INC *	855.57
***173	11/9/2017	PROJECT LEAD THE WAY INC.	3,000.00
***174	11/9/2017	RODRIGUEZ, ALEX	75.00
***175	11/9/2017	SALLOUM, BRITTANY	190.65
176	11/9/2017	SCHOOL NURSE SUPPLY	436.99
***177	11/9/2017	STEPHANIE BOYCE & ASSOCIATES	500.00
***178	11/9/2017	THERAPRO	89.45
***180	11/9/2017	YLDA, PAUL	145.04
***879	11/9/2017	A+ EVENTS	1,198.00



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***136	11/16/2017	BE PARKER CONSULTING,LLC, BOBBY PARKER	784.10
135	11/16/2017	BARNES & NOBLE BOOKSELLERS INC *	100.70
***134	11/16/2017	BAGLEY, REGURIAN	115.00
133	11/16/2017	B&H FOTO & ELECTRONICS CORP *	2,238.48
***132	11/16/2017	AV PRO, INC	297.50
***131	11/16/2017	AUDIOEYE, INC.	49,999.00
***130	11/16/2017	ATHENS HIGH SCHOOL	1,280.00
***129	11/16/2017	AT&T LONG DISTANCE	1,052.96
***128	11/16/2017	ARRELLANO, JOSE	65.00
***127	11/16/2017	ARREDONDO, RICARDO	75.00
***126	11/16/2017	APEX SUPPLY	216.52
***137	11/16/2017	BECKWORTH, FRITZ	110.00
***124	11/16/2017	AMERICAN LIBRARY ASSOC.	190.00
123	11/16/2017	AMAZON **	7,078.00
***122	11/16/2017	ALL WIRELESS SOLUTIONS, JUAN OROZCO	4,739.86
***121	11/16/2017	ALBERT, REGINAL	65.00
***120	11/16/2017	ALAMO INSURANCE GROUP, INC.	37,800.00
***119	11/16/2017	AIRCRAFT OWNERS & PILOTS ASSO. -, AOPA	450.00



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***118	11/16/2017	ADDISON, ANNIE	23.20
***117	11/16/2017	ADAMI, SHUFFIELD, SCHEIHING & BURNS	42.00
***116	11/16/2017	ACE MART	200.71
***115	11/16/2017	806 TECHNOLOGIES, INC.	20,000.00
***138	11/16/2017	BHS TENNIS	125.00
***195	11/16/2017	JOURNEYMAN INK	800.00
***139	11/16/2017	BIALK, EVAN	65.00
***140	11/16/2017	BIG KAHUNA FUNDRAISING	5,925.93
***141	11/16/2017	BLACKMON-MOORING OF ARLINGTON	17,938.93
***142	11/16/2017	BLICK ART MATERIALS	453.56
***143	11/16/2017	BLING N BOUTIQUE	440.00
***144	11/16/2017	BOBCAT OF DALLAS	984.53
***145	11/16/2017	BOOKER, CHRISTOPHER	65.00
146	11/16/2017	BRAINPOP *	175.00
***147	11/16/2017	BROWN, WILLIAM	70.00
***148	11/16/2017	BRYANT, REGINA	23.30
***149	11/16/2017	BUENTELLO, ROSALINDA	2,280.00
***150	11/16/2017	BURMAX COMPANY, INC	6,306.44



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***151	11/16/2017	BUSINESS PROFESSIONALS OF AMERICA	320.00
***152	11/16/2017	BUTLER, DOUG	65.00
153	11/16/2017	C & P PUMP SERVICES, INC	3,230.00
***154	11/16/2017	CAREER & TECHNOLOGY ASSN. OF, TEXAS (CTAT)	175.00
***155	11/16/2017	CASTILLO, MARTHA	60.00
***156	11/16/2017	CDWG	358,497.68
***157	11/16/2017	CHICK-FIL-A, CAMP WISDOM & 360	700.00
***158	11/16/2017	CHILD CARE ASSOCIATES - TARRANT COUNTY	230.00
***159	11/16/2017	CHRISTIE, MICHAEL	65.00
***160	11/16/2017	CIFUENTES, DANNY	125.00
***161	11/16/2017	CITY GLASS & MIRROR	762.95
***162	11/16/2017	CITY OF GRAND PRAIRIE	180.00
***163	11/16/2017	COCA COLA SOUTHWEST BEVERAGES LLC	232.48
***164	11/16/2017	COLORADO BOXED BEEF CO	1,397.55
***165	11/16/2017	COOK, KIMBERLY	6,048.00
***166	11/16/2017	COOPER, PARRISH	65.00
***167	11/16/2017	CORTEZ, DIANNA	60.00
***168	11/16/2017	CORTEZ, GILBERT	60.00



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***169	11/16/2017	CORTEZ, JESSICA	60.00
170	11/16/2017	CPI ONE POINT **, COMPUTATA PROD	2,135.79
***171	11/16/2017	CROWD PLEASERS	1,291.50
***172	11/16/2017	CROWLEY VOLLEYBALL BOOSTER CLUB	180.00
***173	11/16/2017	DALLAS BASKETBALL LIMITED	1,680.00
***174	11/16/2017	DALLAS MAVERICKS	350.00
***175	11/16/2017	DALLAS STRINGS, INC	5,520.00
***176	11/16/2017	DAVES SHIRT & TROPHY	35.00
***177	11/16/2017	DEANAN GOURMET POPCORN	622.00
***178	11/16/2017	DEB'S FLOWERS BASKETS & STUFF	670.00
***179	11/16/2017	DIRECTOR'S CHOICE TOUR & TRAVEL	150.00
***180	11/16/2017	DOMINO'S PIZZA	94.35
***181	11/16/2017	DR PEPPER BOTTLING CO	152.00
***182	11/16/2017	DUBISKI PRINT SHOP	1,374.00
***183	11/16/2017	DUNCANVILLE NATATORIUM	300.00
***184	11/16/2017	DW CONSULTING	5,000.00
***185	11/16/2017	EAN HOLDINGS, LLC, DALLAS DIV.	1,059.30
***186	11/16/2017	EDDIE DEEN & CO.	5,549.54



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***187	11/16/2017	EDUCATION SERVICE CENTER REGION 10	6,171.00
***188	11/16/2017	EDUCATIONAL PRODUCTS, INC	467.50
***189	11/16/2017	EDWARDS, BOBBY	70.00
***190	11/16/2017	EL POLLO LOCO	94.20
***191	11/16/2017	ENTERTAINMENT CRAZY	5,145.00
***192	11/16/2017	ESPINOSA, DAVID	166.47
***193	11/16/2017	EVERGREEN EVALUATION & DATA	700.00
***194	11/16/2017	EWELL EDUC. SERVICES INC	345.00
***195	11/16/2017	EWING IRRIGATION PROD. INC	2,149.13
***196	11/16/2017	EXPANCO, INC	671.50
197	11/16/2017	FAUCET PARTS STORE	42.12
***198	11/16/2017	FELTS, TAMARA	65.00
***199	11/16/2017	FIGUEROA, REYNA	65.00
***200	11/16/2017	FLAGHOUSE	242.42
***201	11/16/2017	FLIPPEN GROUP	2,200.00
***202	11/16/2017	FOOD SERVICE CATERING	500.36
***203	11/16/2017	FORUM BOWLING LANES INC	572.00
***204	11/16/2017	FRED J MILLER INC	123,480.00



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***205	11/16/2017	FREEMAN, HOLLYE	125.00
206	11/16/2017	FREY SCIENTIFIC *	2,387.70
207	11/16/2017	GANDY INK SCREEN PRINTING	840.00
***208	11/16/2017	GARCIA, FRANCISCA	65.00
***209	11/16/2017	GARZA, RICARDO	60.00
210	11/16/2017	GLENDALE PARADE STORE, LLC	127.00
211	11/16/2017	GOPHER *	71.60
***212	11/16/2017	GOVCONNECTION, INC	3,005.14
***213	11/16/2017	GPISD ED CENTER	330.00
***214	11/16/2017	GRAINGER	429.82
***215	11/16/2017	GRAND PRAIRIE ACE HARDWARE	18.49
***216	11/16/2017	GRAPEVINE GOLF CARS	620.00
217	11/16/2017	GREEN PLANET, INC.	1,177.00
***218	11/16/2017	GRIFFIN, SHERMAN	65.00
***219	11/16/2017	GROUP DYNAMIX	1,320.00
***220	11/16/2017	GUTIERREZ, BENITA	65.00
***221	11/16/2017	HARDIN, ETHEL	60.00
***222	11/16/2017	HARRISON, JACKIE	80.00



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***223	11/16/2017	HATS OFF FOR CANCER, INC.	148.00
***224	11/16/2017	HERNANDEZ, AGUSTIN	40.00
***225	11/16/2017	HOANG, DAVID	60.00
***226	11/16/2017	HOME DEPOT CREDIT SERVICES	2,919.71
***227	11/16/2017	HOME DEPOT CREDIT SERVICES	4,766.04
***228	11/16/2017	HOSA, INC.	7,325.00
***229	11/16/2017	HP ATHLETICS	200.00
***230	11/16/2017	HPSO	223.00
***231	11/16/2017	HUBBARD, THOMAS	65.00
***232	11/16/2017	HUDMON, ROBERT	65.00
***233	11/16/2017	HUTTO, JOE	60.00
***234	11/16/2017	HUTTO, STEPHEN	60.00
***235	11/16/2017	IMP/INTERNATIONAL MEETING PLANNERS, INC	200.00
236	11/16/2017	ISTATION *	19,779.30
***237	11/16/2017	IT'S YOUR SPICE	129.35
***238	11/16/2017	JASON'S DELI	422.35
***239	11/16/2017	JD PALATINE, LLC	218.50
***240	11/16/2017	JMEG, LLC	1,019.00



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***241	11/16/2017	JOHNSON, BRITTANY	65.00
***242	11/16/2017	JOHNSON, JACK	85.00
***243	11/16/2017	JUST GRINS PHOTO BOOTH LLC	399.00
***244	11/16/2017	KHS ACADEMIC DECATHLON	220.00
245	11/16/2017	LAKESHORE LEARNING MATERIALS	26,851.31
246	11/16/2017	LEARNING A-Z *	12,685.15
***247	11/16/2017	LEARNING RESOUR./ ED INS.	163.66
***196	11/16/2017	KADUCEUS	13,338.00
249	11/16/2017	LEGO EDUCATION *	1,331.98
***250	11/16/2017	LINWOOD, MICHAEL	135.00
***251	11/16/2017	LONGORIA, ERNEST	65.00
***252	11/16/2017	LOOK, DAVID	110.00
***253	11/16/2017	LOWERY, CHARLES	65.00
***254	11/16/2017	M&A TECHNOLOGY, INC.	11,000.00
***255	11/16/2017	M&M TROPHIES AND AWARDS	347.60
***256	11/16/2017	MACARTHUR GAUGE, INC.	1,000.70
***257	11/16/2017	WILLIAM V. MACGILL & CO	1,432.47
***258	11/16/2017	MANSFIELD ISD	900.00



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***259	11/16/2017	MANSFIELD BOOSTER CLUB	350.00
***260	11/16/2017	MARTINEZ, PRISCILLA	65.00
***261	11/16/2017	MARTINEZ, SABASTIAN	65.00
***262	11/16/2017	MASTER AUDIO VISUAL INC	285.00
***263	11/16/2017	MAXEY, BONNIE	90.00
***264	11/16/2017	MCLARRY, MICHAEL	65.00
***265	11/16/2017	MEEKS, FRANK	110.00
***266	11/16/2017	MENDOZA, LUIS	175.00
***267	11/16/2017	MESQUITE HIGH SCHOOL	525.00
***268	11/16/2017	MIDWAY INTERNATIONAL TRAVEL SVCE	6,273.52
269	11/16/2017	MOBYMAX, LLC	1,295.00
***270	11/16/2017	MOMENTOUS INSTITUTE	1,500.00
***271	11/16/2017	MONTERO, JOSEPHINA	65.00
***272	11/16/2017	MONTERO, MARIAH	65.00
***273	11/16/2017	MONTERO, MATILDA	65.00
274	11/16/2017	MOORE RECYCLING LL	2,106.35
***275	11/16/2017	MSC INDUSTRIAL SUPPLY CO.	261.41
276	11/16/2017	MWI ANIMAL HEALTH	9,188.43



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***277	11/16/2017	NASCO	595.70
***278	11/16/2017	NASSP/NJHS/NHS	88.20
***279	11/16/2017	NATIONAL FFA ORGANIZATION	487.50
***280	11/16/2017	NATIONAL ASSO. OF LATINO ELECTED & APPOINTED, OFFICIALS	100.00
281	11/16/2017	NCS PEARSON, INC. *	27,827.32
***282	11/16/2017	NORTH TEXAS TOLLWAY AUTHORITY	6,861.48
***283	11/16/2017	NOTARY PUBLIC UNDERWRITERS AGENCY	102.75
***284	11/16/2017	NSBA-NATIONAL SCHOOL BOARDS ASSOCIATION	915.00
***285	11/16/2017	NUDGE TOOL & EQUIPMENT	639.00
286	11/16/2017	NUNEZ, JUAN	1,585.00
287	11/16/2017	O'REILLY AUTO PARTS *	322.92
***288	11/16/2017	OFFICE DEPOT	11,981.31
***289	11/16/2017	OLMSTED-KIRK EQUIPMENT & SUPPLY CO	974.53
***290	11/16/2017	PARSONS COMMERCIAL ROOFING	4,951.50
***291	11/16/2017	PATIENCE, KEVIN	65.00
***292	11/16/2017	PAXTON, MARK	110.00
293	11/16/2017	PENDER'S MUSIC COMPANY *	196.87
***294	11/16/2017	PEPPER, JW	820.23



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***295	11/16/2017	PERFECTION LEARNING CORP. ***	1,827.10
***296	11/16/2017	PESINA, BRENDA	30.40
***297	11/16/2017	PITSCO, INC	9,675.50
***298	11/16/2017	PLUMBERS CONTINUING EDUCATION	170.00
***299	11/16/2017	POCKET NURSE	1,134.56
***300	11/16/2017	POLK, CURTIS	110.00
301	11/16/2017	POLLOCK PAPER DISTRIBUTORS	36,731.20
***302	11/16/2017	PROFORMA	8,356.46
***303	11/16/2017	RAPTOR TECHNOLOGIES, LLC	300.00
304	11/16/2017	REALLY GOOD STUFF	264.99
***305	11/16/2017	REENTERIA, PATRICIA	65.00
***306	11/16/2017	RIDDELL/ALL AMERICAN SPORTS CORP	1,715.61
***307	11/16/2017	RODRIGUEZ, GLORIA	20.00
***308	11/16/2017	ROMEO MUSIC	665.00
***309	11/16/2017	RUSSELL'S EDUCATIONAL CONSULT	289.85
***310	11/16/2017	S&R SPORT - ***, GRANICK SPORT	3,476.90
***311	11/16/2017	SALAS, J NATIVIDAD	540.00
***312	11/16/2017	SALAZAR, ELMA	65.00



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***313	11/16/2017	SAMS CLUB, STORE #8269	9,923.64
***314	11/16/2017	SAVALA, DONNA	65.00
***315	11/16/2017	SAVALA, MICHAEL	100.00
***316	11/16/2017	SAVALA, MICHAEL	65.00
***317	11/16/2017	SCHMIDT, DAVID	135.00
318	11/16/2017	SCHOOL SPECIALTY INC. *	951.49
***319	11/16/2017	SEARCEY, ANN	65.00
***320	11/16/2017	SEARS, FRED	100.00
***321	11/16/2017	SECURED MOBILITY LLC	1,101.00
***322	11/16/2017	SGP - JROTC	240.00
***323	11/16/2017	SHELBY, DAVID	65.00
***324	11/16/2017	SHELL FLEET PLUS	53.55
***325	11/16/2017	SHERWIN-WILLIAMS	220.81
***326	11/16/2017	SHI-GOVERNMENT SOLUTIONS	1,019.98
***327	11/16/2017	SIX & MANGO EQUIPMENT, LLP	235.64
***328	11/16/2017	SKILLSUSA TEXAS DISTRICT 6	375.00
***329	11/16/2017	SON, APRIL	65.00
***330	11/16/2017	SOUTHERN OREGON E S D	342.00



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331	11/16/2017	SPORTS IMPORTS	839.30
***332	11/16/2017	STAGE ACCENTS-INTERMEDIA, INC	1,110.66
***333	11/16/2017	STAKES, ADRIAN	10.20
***334	11/16/2017	STAPLES BUSINESS ADVANTAGE **	805.41
***335	11/16/2017	STATE COMPTROLLER	2,394.65
***336	11/16/2017	STN MEDIA GROUP	352.95
***337	11/16/2017	SUPPLEMENTAL HEALTH CARE	4,240.50
***338	11/16/2017	SW EXPOSITION & LIVESTOCK SHOW	460.00
***339	11/16/2017	TAME-TX ASSO OF MARIACHI EDUC.	200.00
***340	11/16/2017	TAME-TX ASSO OF MARIACHI EDUC.	1,200.00
341	11/16/2017	TARGET SPECIALTY PRODUCTS	676.08
342	11/16/2017	TASB *	11,500.00
***343	11/16/2017	TCC - BUS. SRVCS NW CAMPUS	8,100.00
***344	11/16/2017	TEACHERS' CURRICULUM INSTITUTE	11,506.00
345	11/16/2017	TEAM EXPRESS, INC*	1,855.50
***346	11/16/2017	TECHNOLOGY ASSETS LLC, GLOBAL ASSET	1,960.00
***347	11/16/2017	TEPSA	334.00
***348	11/16/2017	TEXAS ACADEMIC DECATHLON	1,300.00



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***349	11/16/2017	TEXAS AIR SYSTEMS	526.67
***350	11/16/2017	TEXAS ASCD	417.00
***351	11/16/2017	TEXAS COUNCIL OF ADMINISTRATOR, OF SPECIAL ED	505.00
***352	11/16/2017	TEXAS HEALTH BEN HOGAN SPORTS MEDICINE ***	3,770.00
***353	11/16/2017	TEXAS HIGH SCHOOL COACHES ASSOC -, THSCA	55.00
***354	11/16/2017	TEXAS VETERINARY MEDICAL ASSOCIATION	2,750.00
***355	11/16/2017	TEXAS WESLEYAN UNIVERSITY	500.00
***356	11/16/2017	THOMPSON, CHARLES	110.00
***357	11/16/2017	TIME WARNER CABLE	56.77
***358	11/16/2017	TMEA REGION XX - HS, VOCAL DIVISION	75.00
***359	11/16/2017	TMEA REGION 20 JH BAND DIV.	632.00
***360	11/16/2017	TOP2BOTTOM MARKETING	1,376.00
***361	11/16/2017	TRACK & FIELD COACHES, CLINIC OF TEXAS	400.00
362	11/16/2017	TRANE US INC	448.67
363	11/16/2017	TRANSLATION & INTERPRETATION NETWORK	545.00
***364	11/16/2017	TRIARCO ARTS & CRAFTS, INC	6,459.64
***365	11/16/2017	TRINITY CERAMIC SUPPLY, INC ***	1,796.30
***366	11/16/2017	TRINITY AWARDS LLC	315.00



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***367	11/16/2017	TSPRA	310.00
***368	11/16/2017	TXTAG CSC	130.61
369	11/16/2017	ULINE,INC *	5,491.43
***370	11/16/2017	UNITED PARCEL SERVICE	671.99
***371	11/16/2017	UNITED REFRIGERATION INC	997.06
***372	11/16/2017	UNIVERSAL MELODY SERVICES	3,000.00
***373	11/16/2017	VAN ISD	1,200.00
***374	11/16/2017	VECTOR CONCEPTS, INC	7,526.00
***375	11/16/2017	VERITIV OPERATING COMPANY -, FORM. UNISOURCE	49,255.92
***376	11/16/2017	VERSIONTWO.0 LLC, VELOGRIP	257.78
377	11/16/2017	VOSS LIGHTING	1,570.00
***378	11/16/2017	W & B SERVICE CO LP	343.92
***379	11/16/2017	WALLACE, CHRISTIAN	65.00
***380	11/16/2017	WASHINGTON, SHAUNDREKIA	19.30
***381	11/16/2017	WEAVER AND TIDWELL	20,000.00
***382	11/16/2017	WESTERN-BRW PAPER CO., INC.	20,076.00
***383	11/16/2017	WHICKER, KENNETH	135.00
***384	11/16/2017	OLEN WILLIAMS SALES & SERVICE	2,300.00



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***385	11/16/2017	WILLIAMSON, ANN	60.00
***386	11/16/2017	WILLIAMS, EDDIE	70.00
***387	11/16/2017	WILLIAMSON, WILLIAM	60.00
***388	11/16/2017	WOERTENDYKE, CONLY	110.00
***389	11/16/2017	WORLDS, JINNTERIA	65.00
***390	11/16/2017	YELLOW ROSE LANDSCAPE SERVICES, INC**	6,757.00
***391	11/16/2017	YOUTH ON THE MOVE, INC.	11,200.00
***181	11/16/2017	ALTERNATIVE SERVICE CONCEPTS	57,563.90
***182	11/16/2017	BOND LOGISTIX LLC -, BLX	13,125.00
***183	11/16/2017	BURKS, LAURIE	15.00
***184	11/16/2017	CAVAZOS, MARY	392.24
***185	11/16/2017	CHECKMARK MEDIA TECH SOLUTIONS	990.00
***186	11/16/2017	COMPLETE SUPPLY, INC	1,874.60
***187	11/16/2017	DUNN, JEREMY	104.86
***188	11/16/2017	DUVAL, TROY	40.50
***189	11/16/2017	ENGIE RESOURCES	125,861.96
190	11/16/2017	FAN CLOTH LLC*	464.00
***191	11/16/2017	FAVILA, VICTOR	20.00



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192	11/16/2017	FOLLETT SCHOOL SOLUTIONS, INC.*	1,659.76
***193	11/16/2017	GRIESINGER, DAVID	400.00
***194	11/16/2017	HANSEN, ERIC	150.00
***125	11/16/2017	APCO INTERNATIONAL, INC.**, ASSO-PUB SAFETY	3,972.91
***197	11/16/2017	LEVANDOWSKI, SHANNON	1,820.00
***198	11/16/2017	LSI, INC.	13,165.00
***199	11/16/2017	MARTIN EAGLE OIL COMPANY, INC	12,504.51
***200	11/16/2017	MCADAMS, LAUREN	33.22
201	11/16/2017	MCGRAW-HILL SCHOOL EDUCATION HOLDINGS, LLC	35,271.49
***202	11/16/2017	MHC KENWORTH	362.78
***203	11/16/2017	MUSIC THERAPY SERVICES OF TEXAS	4,180.00
***204	11/16/2017	NATIONAL CENTER FOR YOUTH ISSUES	145.00
***205	11/16/2017	OLIVER, JENNIFER	3,025.20
***206	11/16/2017	ORIENTAL TRADING COMPANY, INC., OTC DIRECT	1,003.64
***207	11/16/2017	OWENS-JONES, LAUREN	500.00
***208	11/16/2017	PERKINS, CAMERON	105.00
209	11/16/2017	REPUBLIC SERVICES *	27,512.24
210	11/16/2017	SCHOOL HEALTH CORPORATION *	1,149.03



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211	11/16/2017	SCHOOL NURSE SUPPLY	33.49
***212	11/16/2017	SIGN WRITE HERE	483.00
***213	11/16/2017	SPRINGCM, INC.	36,504.00
***214	11/16/2017	SUPERIOR FIBER & DATA	8,300.24
***215	11/16/2017	TEAMLINE SPORTING GOODS	2,475.00
***216	11/16/2017	VIA INFORMATION SYSTEMS	2,615.00
***217	11/16/2017	WAGGONER, SARAH	500.00
***218	11/16/2017	WILEY, MATIANA	35.00
***219	11/16/2017	WILSON, CARLA	293.18
***220	11/16/2017	WILSON, THERESA	270.71
***248	11/16/2017	LEASOR CRASS P.C.	200.00
***392	11/30/2017	2*2*4 SOLUTIONS EDUC. CONSULTING SERVICE	3,850.00
***393	11/30/2017	ACE MART RESTAURANT SUPPLY	70.59
***394	11/30/2017	ACE MART	461.82
***395	11/30/2017	AGUILAR, EMILY	75.00
***396	11/30/2017	ALLIANCE FOR YOUNG ARTISTS & WRITERS, SOUTHWEST ARAL	975.00
397	11/30/2017	AMAZON **	1,353.80
***398	11/30/2017	APEX SUPPLY	370.34



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399	11/30/2017	APPLE COMPUTER, INC *	9,265.50
***400	11/30/2017	ARC DOCUMENT SOLUTIONS	3,840.00
***401	11/30/2017	ARREDONDO, RICARDO	350.00
***402	11/30/2017	ARRELLANO, JOSE	130.00
***403	11/30/2017	ASCD	743.00
***404	11/30/2017	ASSOCIATION FOR CAREER & TECHNICAL EDUC.	825.00
***405	11/30/2017	AT&T MOBILITY	53.54
406	11/30/2017	B&H FOTO & ELECTRONICS CORP *	2,379.00
407	11/30/2017	BAKER DISTRIBUTING COMPANY	19.16
408	11/30/2017	BARNES & NOBLE BOOKSELLERS INC *	4,700.55
***409	11/30/2017	BENCHMARK EDUCATION COMPANY	1,646.70
***410	11/30/2017	BLACKBOARD, INC	54,848.99
***411	11/30/2017	BLICK ART MATERIALS	81.60
***412	11/30/2017	BLUETARP FINANCIAL, INC	279.93
413	11/30/2017	BRAZOS FOREST PRODUCTS L.P.	67.07
***414	11/30/2017	ED BROWN DISTRIBUTORS	385.24
***415	11/30/2017	BRYANT, JERRY	750.00
***416	11/30/2017	BWI COMPANIES, INC	520.28



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***417	11/30/2017	CABRAL, JOSELIN	75.00
***418	11/30/2017	CAHPERD- CALIFORNIA ASSO, HEALTH/PE/REC&DAN	390.00
419	11/30/2017	CAROLINA BIOLOGICAL SUPPLY CO *	70.00
***420	11/30/2017	CDWG	4,168.15
***421	11/30/2017	CIFUENTES, DANNY	250.00
***422	11/30/2017	CITY GLASS & MIRROR	8.50
423	11/30/2017	COLLEGE BOARD *	3,975.00
***424	11/30/2017	CORTEZ, DIANNA	60.00
***425	11/30/2017	CORTEZ, GILBERT	60.00
***426	11/30/2017	CORTEZ, JESSICA	60.00
***427	11/30/2017	CUEVAS EDUCATIONAL SERVICES	650.00
428	11/30/2017	CURRICULUM ASSOCIATES INC *	3,606.24
***429	11/30/2017	D&H DISTRIBUTING	26,716.40
***430	11/30/2017	DAILY COMMERCIAL RECORD, INC	69.00
***431	11/30/2017	DALLAS CENTRAL APPRAISAL DISTRICT	84,127.00
***432	11/30/2017	DALLAS STRINGS, INC	960.00
***433	11/30/2017	DEALERS ELECTRICAL SUPPLY	5,218.98
***434	11/30/2017	DEANAN GOURMET POPCORN	450.00



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***435	11/30/2017	DELGADO GUITARS, LLC	30,024.76
436	11/30/2017	DEMCO *	426.66
***437	11/30/2017	DESTINATION IMAGINATION, INC	1,310.00
***438	11/30/2017	DIRECTTV LLC, AT&T	73.44
***439	11/30/2017	DIRECTTV LLC, AT&T	68.99
***440	11/30/2017	DIRECTTV LLC, AT&T	77.69
***441	11/30/2017	DUBISKI PRINT SHOP	770.00
***442	11/30/2017	EAN HOLDINGS, LLC, DALLAS DIV.	580.00
***443	11/30/2017	ECOLAB EQUIPMENT CARE, GCS SERVICE	501.19
***444	11/30/2017	ECS LEARNING SYSTEMS, INC	272.55
***445	11/30/2017	EDWARDS, BOBBY	70.00
***446	11/30/2017	ELLIOTT ELECTRIC SUPPLY, INC	2,566.37
***447	11/30/2017	EMPIRE GLASS AND MIRROR	7,370.00
***448	11/30/2017	ESPARZA, JACOB	70.00
***449	11/30/2017	ESPECIAL NEEDS, LLC	1,712.38
***450	11/30/2017	ETA HAND2MIND	456.38
451	11/30/2017	EXPLORELEARNING, INC*	17,887.50
***452	11/30/2017	FASTENAL COMPANY	585.84



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***453	11/30/2017	FASTSIGNS	211.57
***454	11/30/2017	FASTSIGNS OF GRAND PRAIRIE	695.00
***455	11/30/2017	FELTS, TAMARA	195.00
***456	11/30/2017	FIGUEROA, REYNA	130.00
***457	11/30/2017	FLAGHOUSE	167.45
***458	11/30/2017	FLINN SCIENTIFIC, INC ***	855.90
***459	11/30/2017	FORUM BOWLING LANES INC	332.00
***460	11/30/2017	FREEMAN, HOLLYE	520.00
461	11/30/2017	FREY SCIENTIFIC *	224.06
***462	11/30/2017	FRIENDS OF TEXAS, PUBLIC SCHOOLS	600.00
***463	11/30/2017	GALLS, LLC	3,557.30
***464	11/30/2017	GARCIA, FRANCISCA	130.00
***465	11/30/2017	GARCIA, SAMUEL	225.00
***466	11/30/2017	GILBERT, KAYE	180.00
***467	11/30/2017	GRAINGER	34.48
***468	11/30/2017	GRAPHIC SOLUTIONS GROUP ***	2,133.86
***469	11/30/2017	GROUP & PENSION ADMINISTRATORS, INC.	1,616.50
***470	11/30/2017	GUTIERREZ, BENITA	130.00



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***471	11/30/2017	HARRISON, JACKIE	160.00
***472	11/30/2017	HEINEMANN	7,622.60
***473	11/30/2017	HEISIG, RANDY	720.00
***474	11/30/2017	HOANG, DAVID	140.00
***475	11/30/2017	HOME DEPOT CREDIT SERVICES	2,018.02
***476	11/30/2017	HOME DEPOT CREDIT SERVICES	5,324.58
***477	11/30/2017	HOUSTON LIVESTOCK SHOW & RODEO INC.	225.00
***478	11/30/2017	HUDMON, ROBERT	130.00
***479	11/30/2017	HYDROBRITE	1,474.80
480	11/30/2017	ISTATION *	9,296.28
***481	11/30/2017	JADE DISTRIBUTING	4,747.60
***482	11/30/2017	JOHNSON, JACK	320.00
***483	11/30/2017	K-LOG INC	310.30
484	11/30/2017	KENDALL/HUNT PUBLISHING CO	866.69
***485	11/30/2017	KIDBLOG, INC.	381.00
***486	11/30/2017	KUVAGRAM, LLC	636.00
487	11/30/2017	LAKESHORE LEARNING MATERIALS	2,245.09
***488	11/30/2017	LEE'S SCHOOL SUPPLIES	180.00



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***489	11/30/2017	LONGORIA, ERNEST	240.00
***490	11/30/2017	WILLIAM V. MACGILL & CO	3,748.86
***491	11/30/2017	MAGNATAG VISIBLE SYSTEMS	1,388.92
***492	11/30/2017	MARTINEZ, PRISCILLA	130.00
***493	11/30/2017	MARTINEZ, SABASTIAN	130.00
***494	11/30/2017	MATHEMATICAL OLYMPIADS-, ELEM & MS	20.00
***495	11/30/2017	MAXEY, BONNIE	340.00
***496	11/30/2017	MAZUR, WILLIAM	65.00
***497	11/30/2017	MCCORMICK'S ENTERPRISES, INC ***	1,170.88
***498	11/30/2017	MCCOWN, KYLE	75.00
***499	11/30/2017	MCLARRY, MICHAEL	65.00
***500	11/30/2017	MEDICAID CLAIM SOLUTIONS OF TEXAS	30.94
***501	11/30/2017	MENTORING MINDS, LP ***	1,192.13
***502	11/30/2017	MIDWAY INTERNATIONAL TRAVEL SVCE	2,007.06
***503	11/30/2017	MODERN IMAGING SOLUTIONS, INC.	523.50
***504	11/30/2017	MOMENTOUS INSTITUTE	1,160.00
***505	11/30/2017	MONTERO, JOSEPHINA	130.00
***506	11/30/2017	MONTERO, MARIAH	130.00



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***507	11/30/2017	MONTERO, MATILDA	130.00
***508	11/30/2017	MSC INDUSTRIAL SUPPLY CO.	472.68
509	11/30/2017	MULHOLLAND CUSTOM IMPRINTS, INC.	852.00
***510	11/30/2017	NASCO	1,888.53
***511	11/30/2017	NASN	159.50
***512	11/30/2017	NASSP/NEHS	288.00
***513	11/30/2017	NATIONAL BOWLING HALL OF FAME, & MUSEUM	132.00
***514	11/30/2017	NAVIANCE, INC.	50,996.30
***515	11/30/2017	NORTH TEXAS SALES & DISTRIBUTION	1,452.96
516	11/30/2017	O'REILLY AUTO PARTS *	573.94
***517	11/30/2017	OFFICE DEPOT	7,273.23
***518	11/30/2017	OLMSTED-KIRK EQUIPMENT & SUPPLY CO	607.09
***519	11/30/2017	OMNI CHEER	1,000.28
***520	11/30/2017	PARSONS COMMERCIAL ROOFING	2,350.00
***521	11/30/2017	PAXTON PATTERSON LLC	1,723.34
522	11/30/2017	PENDER'S MUSIC COMPANY *	371.60
***523	11/30/2017	PEPPER, JW	3,061.82
***524	11/30/2017	PEREZ, JENNIFER	75.00



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***525	11/30/2017	PEREZ, JUAN	2,250.00
***526	11/30/2017	PERFECTION LEARNING CORP. ***	1,648.17
***527	11/30/2017	PEROT MUSEUM OF NATURE & SCIENCE	285.00
528	11/30/2017	POSITIVE PROMOTIONS *	651.98
***529	11/30/2017	PRINT TEX GRAPHICS	427.00
***530	11/30/2017	PROFORMA	1,090.83
531	11/30/2017	PROTECTION ONE ALARM MONITORING, INC., DIV. OF ADT LLC	335.00
***532	11/30/2017	REGION 4 ESC ***	1,530.00
***533	11/30/2017	REID, MARK	200.00
***534	11/30/2017	RENERIA, ISABEL	130.00
***535	11/30/2017	RENERIA, PATRICIA	65.00
***536	11/30/2017	RESOURCE ENVIROMENTAL CONSULTING, INC.	2,225.00
***537	11/30/2017	RUSSELL'S EDUCATIONAL CONSULT	554.70
***538	11/30/2017	S&R SPORT - ***, GRANICK SPORT	1,112.93
***539	11/30/2017	S3 CONSTRUCTION SERVICES	121,828.80
***540	11/30/2017	SAENZ, DANIEL	225.00
***541	11/30/2017	SALAS, J NATIVIDAD	558.00
***542	11/30/2017	SALAZAR, ELMA	130.00



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***543	11/30/2017	SALDIVAR, NICHOLAS	205.00
***544	11/30/2017	SAMS CLUB, STORE #8269	7,842.80
***545	11/30/2017	SAN ANTONIO LIVESTOCK EXPOSITION INC.	526.00
***546	11/30/2017	SAV-ON FENCE, INC.	18,799.00
***547	11/30/2017	SAVALA, DONNA	130.00
***548	11/30/2017	SAVALA, MICHAEL	200.00
***549	11/30/2017	SCAN TEXAS	492.91
***550	11/30/2017	SCHOLASTIC INC. ***	2,027.32
***551	11/30/2017	SCHOLASTIC MAGAZINE	1,920.71
552	11/30/2017	SCHOOL SPECIALTY INC. *	6,247.71
***553	11/30/2017	SCRIPPS NATIONAL SPELLING BEE	233.50
***554	11/30/2017	SEARCEY, ANN	130.00
***555	11/30/2017	SEARS, FRED	70.00
***556	11/30/2017	SECURED MOBILITY LLC	367.00
***557	11/30/2017	SENTINEL THE ALARM COMPANY	1,371.00
***558	11/30/2017	SHACKELFORD, BRYAN	80.00
***559	11/30/2017	SHERWIN-WILLIAMS	74.95
***560	11/30/2017	SHI-GOVERNMENT SOLUTIONS	1,930.76



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***561	11/30/2017	SKILLED SPEECH PATHOLOGY SERVICES PLLC, KATRINA GREEN	6,960.00
***562	11/30/2017	SMITH, IVORY	27.50
***563	11/30/2017	SOCIAL STUDIES SCHOOL SERVICE	67.17
***564	11/30/2017	SON, APRIL	130.00
***565	11/30/2017	SPRINT	4,786.55
***566	11/30/2017	STAGE ACCENTS-INTERMEDIA, INC	616.32
***567	11/30/2017	STAPLES BUSINESS ADVANTAGE **	1,043.81
568	11/30/2017	SUNBELT RENTALS **	3,512.58
569	11/30/2017	SUNBURST DIGITAL INC.	599.90
***570	11/30/2017	TABE	2,040.00
***571	11/30/2017	TAHPERD	185.00
***572	11/30/2017	TAMS-WITMARK MUSIC LIBRARY, INC	38.75
***573	11/30/2017	TAPT	425.00
***574	11/30/2017	TASA	2,868.18
***575	11/30/2017	TASBO	3,290.00
576	11/30/2017	TEAM EXPRESS, INC*	1,257.40
***577	11/30/2017	TEPSA	668.00
***578	11/30/2017	TEXAS A&M ENG. EXTENSION SERV., TEEX-PS&S	4,600.00



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***579	11/30/2017	TEXAS AIR SYSTEMS	2,458.00
***580	11/30/2017	TEXAS FCCLA	658.00
***581	11/30/2017	TEXAS RESTAURANT ASSOCIATION	350.00
***582	11/30/2017	TEXAS SCHOOL ADMIN. LEGAL DIGEST	2,815.00
***583	11/30/2017	TEXAS STAR SECURITY	4,403.05
***584	11/30/2017	THE UNIVERSITY OF TEXAS SCHOOL OF LAW	425.00
***585	11/30/2017	TOP2BOTTOM MARKETING	3,104.00
***586	11/30/2017	TORRES, CARINA	200.00
***587	11/30/2017	TRIARCO ARTS & CRAFTS, INC	1,742.69
***588	11/30/2017	TRINITY CERAMIC SUPPLY, INC ***	1,172.10
589	11/30/2017	TRUGREEN LP	825.00
***590	11/30/2017	TX PUBLIC SAFETY TEACHER ASSO.	325.00
591	11/30/2017	ULINE,INC *	5,136.31
***592	11/30/2017	UNITED REFRIGERATION INC	380.64
***593	11/30/2017	UNIVERSITY INTERSCHOLASTIC, LEAGUE	113.00
***594	11/30/2017	VERITIV OPERATING COMPANY -, FORM. UNISOURCE	1,267.08
***595	11/30/2017	VIGIL, MARIAH	65.00
***596	11/30/2017	WACO HIGH ARMY JROTC	240.00



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***597	11/30/2017	WAIRIUHO, EUGENE	300.00
***598	11/30/2017	WALLACE, CHRISTIAN	130.00
***599	11/30/2017	WELDER'S WAREHOUSE CORP.	150.00
***600	11/30/2017	WENGER ***	107.00
***601	11/30/2017	WILLIAMSON, ANN	260.00
***602	11/30/2017	WILLIAMSON, WILLIAM	150.00
***603	11/30/2017	WINFORD, LOUIS	80.00
***604	11/30/2017	WORLD'S FINEST CHOCOLATE, INC	4,683.15
***605	11/30/2017	WORLDS, JINNTERIA	130.00
***606	11/30/2017	YOUTH ON THE MOVE, INC.	4,000.00
***221	11/30/2017	A&A GLOBAL INDUSTRIES INC	77.75
222	11/30/2017	ACCELERATE LEARNING, INC.	1,328.25
***223	11/30/2017	ACHIEVE 3000	1,975.00
***224	11/30/2017	ATMOS ENERGY	18,492.39
***225	11/30/2017	COMPLETE SUPPLY, INC	27,758.05
226	11/30/2017	THE DEVICE DOCTOR, LLC	4,784.67
***227	11/30/2017	DYE, TAKESHA	250.00
***228	11/30/2017	ENERNOC, INC	16,800.00



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***229	11/30/2017	ENGIE RESOURCES	75,695.07
***230	11/30/2017	EX3 FACILITY SOLUTIONS, LLC	21,495.00
231	11/30/2017	FOLLETT SCHOOL SOLUTIONS, INC.*	7,385.69
***232	11/30/2017	GREEN, ASHLEY	82.05
***233	11/30/2017	JACKSON, WESLEY	500.00
***234	11/30/2017	KAGAN PROFESSIONAL DEVELOPMENT	12,524.26
***235	11/30/2017	LEVANDOWSKI, SHANNON	910.00
***236	11/30/2017	MCCONNELL, MELINDA	103.93
***237	11/30/2017	MOORE, CHRIS	250.00
***238	11/30/2017	NATIONAL CENTER FOR YOUTH ISSUES	175.00
***239	11/30/2017	NEEDHAM, RICKY	203.69
***240	11/30/2017	ORIENTAL TRADING COMPANY, INC., OTC DIRECT	1,054.92
***241	11/30/2017	PEPWEAR LLC	2,672.00
***242	11/30/2017	PIGG, JAMES	105.93
243	11/30/2017	PRECISION BUSINESS MACHINES, INC *	3,388.68
***244	11/30/2017	RAHMAN, EDDY	750.00
245	11/30/2017	SCHOOL HEALTH CORPORATION *	462.80
***246	11/30/2017	SOUTHWEST FOODSERVICE EXCELLENCE, LLC	1,292,702.84



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***247	11/30/2017	STEPHANIE BOYCE & ASSOCIATES	1,000.00
***248	11/30/2017	SUPERIOR FIBER & DATA	15,136.68
249	11/30/2017	TECH PLAN, INC	901.00
***250	11/30/2017	WALT'S APPLIANCE	87.64