



GPISD Check Register - October 2017

<u>Check #</u>	<u>Date</u>	<u>Check Payee</u>	<u>Check Amount</u>
***638	10/5/2017	2*2*4 SOLUTIONS EDUC. CONSULTING SERVICE	625.00
***639	10/5/2017	AIRGAS-SOUTHWEST	1,457.97
***640	10/5/2017	ALAMO INSURANCE GROUP, INC.	59,403.00
641	10/5/2017	AMAZON **	2,653.72
***642	10/5/2017	AMERICAN ASSO OF SCHOOL PERSONNEL, ADMINISTRATORS	750.00
***643	10/5/2017	ARLINGTON HEIGHTS SOFTBALL	200.00
***644	10/5/2017	ARREDONDO, RICARDO	75.00
***645	10/5/2017	BERKNER BOOSTER CLUB	300.00
***646	10/5/2017	BILLY RYAN HS, AFJROTC TX-093	245.00
***647	10/5/2017	BROWN, WILLIAM	60.00
***648	10/5/2017	CIFUENTES, DANNY	125.00
***649	10/5/2017	CORTEZ, DIANNA	60.00
***650	10/5/2017	CORTEZ, JESSICA	60.00
***651	10/5/2017	COULTER, SHANNON	70.00
***652	10/5/2017	DIRECTTV LLC, AT&T	73.44
***653	10/5/2017	ELLARD, JARIED	65.00
***654	10/5/2017	FELTS, TAMARA	65.00
***655	10/5/2017	FIGUEROA, REYNA	65.00



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***656	10/5/2017	FRED PRYOR SEMINARS	199.00
***657	10/5/2017	FREEMAN, HOLLYE	125.00
***658	10/5/2017	GARCIA, FRANCISCA	65.00
***659	10/5/2017	GARZA, RICARDO	60.00
***660	10/5/2017	GILBERT, KAYE	60.00
***661	10/5/2017	GUTIERREZ, BENITA	65.00
***662	10/5/2017	HALTOM HIGH SCHOOL	500.00
***663	10/5/2017	HARDIN, ETHEL	60.00
***664	10/5/2017	HUDMON, ROBERT	65.00
***665	10/5/2017	HUTTO, JOE	60.00
***666	10/5/2017	HUTTO, STEPHEN	60.00
***667	10/5/2017	JD PALATINE, LLC	1,218.85
***668	10/5/2017	JOHNSON, JACK	75.00
***669	10/5/2017	LONGORIA, ERNEST	65.00
***670	10/5/2017	MARCIAL, DAHLIA	449.51
***671	10/5/2017	MARTINEZ, CARLOS	65.00
***672	10/5/2017	MARTINEZ, PATRICIA	65.00
***673	10/5/2017	MARTINEZ, PRISCILLA	65.00



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***674	10/5/2017	MARTIN, STEVE	65.00
***675	10/5/2017	MATHEMATICAL OLYMPIADS-, ELEM & MS	109.00
***676	10/5/2017	MAXEY, BONNIE	80.00
***677	10/5/2017	MENTORING MINDS, LP ***	539.83
***678	10/5/2017	MIDLOTHIAN BAND BOOSTERS	400.00
***679	10/5/2017	MIDWAY INTERNATIONAL TRAVEL SVCE	7,032.00
***680	10/5/2017	MONTERO, JOSEPHINA	65.00
***681	10/5/2017	MONTERO, MARIAH	65.00
***682	10/5/2017	MONTERO, MATILDA	65.00
***683	10/5/2017	MUSIC THEATRE INTERNATIONAL	400.00
***684	10/5/2017	NASCO	37.75
***685	10/5/2017	NATIONAL CENTER FOR YOUTH ISSUES	12,170.00
***686	10/5/2017	NATIONAL CAREER ACADEMY COALITION INC	5,500.00
***687	10/5/2017	NATIONAL GEOGRAPHIC SOCIETY	120.00
***688	10/5/2017	NATIONAL WHOLESALE SUPPLY INC	2,118.07
***689	10/5/2017	NOBELUS LLC, AMERILAM SUPPLY	251.24
***690	10/5/2017	NORTH TEXAS TOLLWAY AUTHORITY	3,687.80
***691	10/5/2017	NORTON, ETHAN	279.13



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***692	10/5/2017	OFFICE DEPOT	11,493.64
***693	10/5/2017	OFFICE DEPOT	361.19
***694	10/5/2017	OFFICE DEPOT	243.39
***695	10/5/2017	PARSONS COMMERCIAL ROOFING	669.00
***696	10/5/2017	PAULIN MENDOZA, GRISELDA	65.00
697	10/5/2017	POSITIVE PROMOTIONS *	388.46
698	10/5/2017	PRECISION BUSINESS MACHINES, INC *	1,299.50
***699	10/5/2017	RAMOS, PAULA	65.00
***700	10/5/2017	RAPTOR TECHNOLOGIES, LLC	200.00
***701	10/5/2017	REDBIRD FLIGHT SIMULATIONS, INC.	16,717.00
702	10/5/2017	RENTAL STOP	12,788.25
***703	10/5/2017	RENTERIA, ISABEL	65.00
***704	10/5/2017	RENTERIA, PATRICIA	65.00
***705	10/5/2017	RYDIN DECAL ***	260.76
***706	10/5/2017	SALAZAR, ELMA	65.00
***707	10/5/2017	SAMS CLUB, STORE #8269	5,117.72
***708	10/5/2017	SAVALA, DONNA	65.00
***709	10/5/2017	SAVALA, MICHAEL	100.00



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710	10/5/2017	SCANTRON CORPORATION *	542.88
***711	10/5/2017	SCHNEIDER ELECTRIC BUILDINGS, AMERICAS, INC.	1,414.63
712	10/5/2017	SCHOOL OUTFITTERS	3,136.34
713	10/5/2017	SCHOOL SPECIALTY INC. *	97.10
***714	10/5/2017	SCIENCE TEACHERS ASSOC. OF TX	810.00
***715	10/5/2017	SCRIPPS NATIONAL SPELLING BEE	951.00
***716	10/5/2017	SECURED MOBILITY LLC	1,137.00
***717	10/5/2017	SELF, BOBBY	70.00
***718	10/5/2017	SENTINEL THE ALARM COMPANY	1,371.00
***719	10/5/2017	SHELTON, JACOB	551.01
***720	10/5/2017	SHERWIN-WILLIAMS	404.52
***721	10/5/2017	SIX & MANGO EQUIPMENT, LLP	3,705.91
***722	10/5/2017	SKILLSUSA TEXAS HIGH, SCHOOL DIVISION	14,957.50
***723	10/5/2017	STAPLES BUSINESS ADVANTAGE **	3,033.41
724	10/5/2017	SUNBELT RENTALS **	3,144.65
***725	10/5/2017	SUNDANCE IRRIGATION TRAINING	850.00
***726	10/5/2017	SUPREME SYSTEMS, INC	1,208.24
***727	10/5/2017	SWAFFORD, JAMES	80.00



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***728	10/5/2017	TAGT ***	800.00
729	10/5/2017	TARGET SPECIALTY PRODUCTS	267.06
***730	10/5/2017	TASBO	179.00
***731	10/5/2017	TASSP	1,690.00
***732	10/5/2017	TECHNOLOGY STUDENT ASSOCIATION	760.00
***733	10/5/2017	TELLO, ELI	65.00
***734	10/5/2017	TERRAZAS, ROBERT	558.26
***735	10/5/2017	TEXAS ACADEMIC DECATHLON	2,600.00
***736	10/5/2017	TEXAS AIR SYSTEMS	1,302.00
***737	10/5/2017	TEXAS ART EDUCATION ASSOCIATION	1,170.00
***738	10/5/2017	TEXAS ASSOCIATION OF FUTURE, EDUCATORS	160.00
***739	10/5/2017	TEXAS BLUEBONNET AWARD	330.00
***740	10/5/2017	TEXAS DEPT OF PUBLIC SAFETY, AGENCY 405	364.00
***741	10/5/2017	TEXAS FFA ASSOC.	37.00
***742	10/5/2017	TEXAS MUSIC EDUCATORS ASSOC.	110.00
***743	10/5/2017	TEXAS POLITICAL SUBDIVISIONS	76,263.00
***744	10/5/2017	TEXAS SKYWARD USERS GROUP	2,555.00
***745	10/5/2017	TIME WARNER-CHARTER COMM.	9,713.38



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***746	10/5/2017	TISCA CLINIC	150.00
***747	10/5/2017	TISCA, INC	40.00
***748	10/5/2017	TOP2BOTTOM MARKETING	331.20
749	10/5/2017	TRANSLATION & INTERPRETATION NETWORK	390.00
***750	10/5/2017	TSSSA - TX SOCIAL STUDIES SUPERVISOR ASSO.	125.00
***751	10/5/2017	UIL REGION 20 MUSIC	850.00
***752	10/5/2017	UNITED PARCEL SERVICE	104.61
***753	10/5/2017	UNITED REFRIGERATION INC	293.72
***754	10/5/2017	UPLIFT EDUCATION	219,916.00
***755	10/5/2017	VERITIV OPERATING COMPANY -, FORM. UNISOURCE	10,723.69
***756	10/5/2017	VIGIL, MARIAH	65.00
757	10/5/2017	VOSS LIGHTING	7,430.40
***758	10/5/2017	WALLACE, CHRISTIAN	65.00
***759	10/5/2017	WALSH, GALLEGOS, TREVINO, RUSSO & KYLE P.C.	325.00
***760	10/5/2017	WILLIS, DEBRA	65.00
***761	10/5/2017	WILLIAMS, EDDIE	70.00
***762	10/5/2017	WILLIAMSON, WILLIAM	65.00
***763	10/5/2017	WINSTON WATER COOLER CO	1,016.88



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***051	10/5/2017	GRIESINGER, DAVID	250.00
***052	10/5/2017	HANSEN, ERIC	250.00
***053	10/5/2017	NATIONAL CENTER FOR YOUTH ISSUES	125.00
***054	10/5/2017	PERKINS, CAMERON	127.50
***055	10/5/2017	SIGN WRITE HERE	1,725.00
***056	10/5/2017	THERAPRO	541.20
057	10/5/2017	THOMAS BUS GULF COAST GP, INC.*	204,064.00
***058	10/5/2017	WALT'S APPLIANCE	1,576.00
***765	10/6/2017	PEREZ, JUAN	3,000.00
***764	10/6/2017	WARREN, KARAJAVA	42.28
766	10/12/2017	ACCO BRANDS USA LLC*	1,088.70
***767	10/12/2017	ACE MART	1,290.01
***768	10/12/2017	ALEXANDER-DANIEL, INC	405.00
***769	10/12/2017	ADI, INC.	2,638.15
***770	10/12/2017	ALBERT, REGINAL	120.00
***771	10/12/2017	ALLEN HIGH SCHOOL	250.00
***772	10/12/2017	ALMQUIST, CAROLE	65.00
***773	10/12/2017	ALVAREZ, ANGELA	300.00



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774	10/12/2017	AMAZON **	4,275.45
***775	10/12/2017	AMERICAN TROPHY & AWARDS	111.00
***776	10/12/2017	APEX SUPPLY	4,103.64
***777	10/12/2017	ARLINGTON HIGH SCHOOL, GIRLS SOCCER	300.00
***778	10/12/2017	ARREDONDO, RICARDO	75.00
***779	10/12/2017	ASCD	89.00
***780	10/12/2017	AUDIO OPTICAL SYSTEMS OF AUSTIN, INC	37,395.00
***781	10/12/2017	BARSCO	234.77
***782	10/12/2017	BAZE, MICHELLE	115.00
***783	10/12/2017	BE PARKER CONSULTING,LLC, BOBBY PARKER	2,846.37
784	10/12/2017	BEARCOM *	220.00
***785	10/12/2017	BILL BEATTY INSURANCE AGENCY, INC	2,303.00
***786	10/12/2017	BETANCOURT, RAYMOND	170.00
***787	10/12/2017	BETSY ROSS FLAG GIRLS, INC.	50.60
***788	10/12/2017	BLACKMON-MOORING OF ARLINGTON	1,950.00
***789	10/12/2017	BOWIE HIGH SCHOOL, BOYS BASKETBALL	400.00
***790	10/12/2017	BRANDERA,INC	47,750.00
***791	10/12/2017	BROWN, JEFF	115.00



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***792	10/12/2017	BROWN, WILLIAM	60.00
793	10/12/2017	BSN SPORTS *	2,432.68
***794	10/12/2017	CASTILLO, MARTHA	60.00
***795	10/12/2017	CASTILLO, MILTON	60.00
***796	10/12/2017	CENTERLINE SUPPLY	175.20
***797	10/12/2017	CHAVEZ, LANORA	60.00
***798	10/12/2017	CIFUENTES, DANNY	125.00
***799	10/12/2017	CITY GLASS & MIRROR	969.65
***800	10/12/2017	COLLEYVILLE HERITAGE HS GIRLS BASKETBALL	750.00
***801	10/12/2017	COOPER, MICHAEL	105.00
***802	10/12/2017	CORTEZ, DIANNA	60.00
***803	10/12/2017	CORTEZ, GILBERT	60.00
***804	10/12/2017	CORTEZ, JESSICA	60.00
***805	10/12/2017	COUNTRY VIEW GOLF COURSE	200.00
***806	10/12/2017	COWTOWN MATERIALS, INC	4,399.10
***807	10/12/2017	DALLAS STARS HOCKEY CLUB	240.00
***808	10/12/2017	DAVIS, HENRY	170.00
***809	10/12/2017	DCCCD - EASTFIELD COMMUNITY COLLEGE	1,000.00



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***810	10/12/2017	DEALERS ELECTRICAL SUPPLY	4,135.00
***811	10/12/2017	DEB'S FLOWERS BASKETS & STUFF	379.50
812	10/12/2017	DEMCO *	1,060.83
***813	10/12/2017	DOMINO'S PIZZA	142.74
***814	10/12/2017	DRAMATISTS PLAY SERVICE	88.65
***815	10/12/2017	DRYBREAD, MIKE	105.00
***816	10/12/2017	DUBISKI PRINT SHOP	495.00
***817	10/12/2017	DURON, DANIEL	282.75
***818	10/12/2017	EDUCATION SERVICE CENTER REGION 10	8,122.00
***819	10/12/2017	EDUCATION WEEK	79.00
***820	10/12/2017	EDWARDS, BOBBY	70.00
***821	10/12/2017	ELLIOTT ELECTRIC SUPPLY, INC	2,000.67
***822	10/12/2017	EPPS, JEREMY	105.00
***823	10/12/2017	FELTS, TAMARA	65.00
***824	10/12/2017	FERRELLGAS	652.17
***825	10/12/2017	FIGUEROA, REYNA	65.00
***826	10/12/2017	FLOWERS, HERBERT	210.00
***827	10/12/2017	FOOD SERVICE CATERING	232.40



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***828	10/12/2017	FORNEY ISD SWIM BOOSTERS	180.00
***829	10/12/2017	FRED PRYOR SEMINARS	447.00
***830	10/12/2017	FREEMAN, HOLLYE	125.00
***831	10/12/2017	GAINES, MARCUS	60.00
***832	10/12/2017	GANDARA, CHRISTIAN	561.88
***833	10/12/2017	GANT, TAFARI	305.00
***834	10/12/2017	GARCIA, FRANCISCA	65.00
***835	10/12/2017	GARCIA, KENDRICK	224.75
***836	10/12/2017	GARCIA, SEBASTIAN	279.13
***837	10/12/2017	GARZA, RICARDO	60.00
***838	10/12/2017	GARZA, SAMANTHA	60.00
***839	10/12/2017	GATSON, CANTREAL	105.00
***840	10/12/2017	GONZALEZ, CESILIA	60.00
***841	10/12/2017	GOOGE, LENA	741.00
***842	10/12/2017	GRAINGER	49.76
***843	10/12/2017	GRAND PRAIRIE ACE HARDWARE	43.94
***844	10/12/2017	GUTIERREZ, BENITA	65.00
***845	10/12/2017	HAL BOWMAN, INC	567.00



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***846	10/12/2017	HAMILTON, JADA	95.00
***847	10/12/2017	HARDIN, ETHEL	60.00
***848	10/12/2017	HARRISON, JACKIE	80.00
***849	10/12/2017	HERITAGE GOLF	390.00
***850	10/12/2017	HERNANDEZ, KRISTEN	30.00
***851	10/12/2017	HERRERA, ADELA	100.00
852	10/12/2017	HERTZ FURNITURE SYSTEM, LLC*	570,495.99
***853	10/12/2017	HOANG, DAVID	60.00
***854	10/12/2017	HOBBY LOBBY STORES, CREATIVE CENTER	238.41
***855	10/12/2017	HOLT CAT	1,500.00
***856	10/12/2017	HOSA, TA	1,125.00
***857	10/12/2017	HOWARD UNIVERSITY	1,000.00
***858	10/12/2017	HUBBARD, DAMIONE	60.00
***859	10/12/2017	HUDMON, ROBERT	65.00
***860	10/12/2017	HULT INTERNATIONAL BUSINESS SCHOOL	1,000.00
***861	10/12/2017	HUTCHINSON, CHANNEL	85.00
***862	10/12/2017	HUTTO, JOE	60.00
***863	10/12/2017	HUTTO, STEPHEN	60.00



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***864	10/12/2017	HYDROTEX	2,069.88
***865	10/12/2017	IMAGINE LEARNING, INC	4,000.00
***866	10/12/2017	INTERNATIONAL DYSLEXIA ASSOCIATION	120.00
***867	10/12/2017	IRVING ISD ATHLETICS, ATHLETIC OFFICE	500.00
***868	10/12/2017	JEFFERSON, ANTHONY	105.00
***869	10/12/2017	JOHNSON, JACK	90.00
870	10/12/2017	LAKESHORE LEARNING MATERIALS	804.68
871	10/12/2017	LAKESHORE LEARNING MATERIALS	3,145.87
***872	10/12/2017	LEAKE, LORENZO	105.00
***873	10/12/2017	LEASOR CRASS P.C.	5,566.59
***874	10/12/2017	LEONARD, KAHNIE	282.75
***875	10/12/2017	LIBERTY UNIVERSITY	300.00
***876	10/12/2017	LONDON, JONATHON	85.00
***877	10/12/2017	LONGORIA, ERNEST	65.00
***878	10/12/2017	LORIA, JAMES	65.00
***879	10/12/2017	LOWERY, CHARLES	125.00
880	10/12/2017	LRP PUBLICATIONS	314.50
***881	10/12/2017	MARTINEZ, CARLOS	65.00



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***882	10/12/2017	MARTINEZ, PATRICIA	65.00
***883	10/12/2017	MARTINEZ, PRISCILLA	65.00
***884	10/12/2017	MARTIN, STEVE	65.00
***885	10/12/2017	MARTIN, ZACHARY	65.00
***886	10/12/2017	MASSACHUSETTS INST OF TECHNOLOGY	300.00
***887	10/12/2017	MATHEATRE LLC	1,500.00
***888	10/12/2017	MAXEY, BONNIE	80.00
***889	10/12/2017	MCCREA KILN REPAIR LLC	814.52
***890	10/12/2017	MHS SOCCER BOOSTER CLUB	200.00
***891	10/12/2017	MIDWAY INTERNATIONAL TRAVEL SVCE	1,031.75
***892	10/12/2017	MOLINAR, SYLVIA	60.00
***893	10/12/2017	MONTERO, JOSEPHINA	65.00
***894	10/12/2017	MONTERO, MARIAH	65.00
***895	10/12/2017	MONTERO, MATILDA	65.00
***896	10/12/2017	MONTERO, VICENTE	65.00
***897	10/12/2017	MOREHOUSE COLLEGE	500.00
***898	10/12/2017	MORELAND, MICHAEL	65.00
***899	10/12/2017	MORELAND, ROBERT	95.00



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***900	10/12/2017	MORSE, MICHAEL	50.00
***901	10/12/2017	NASN	159.50
***902	10/12/2017	NASSP/NASC	385.00
***903	10/12/2017	NASSP/NEHS	179.40
***904	10/12/2017	NATIONAL GEOGRAPHY SOCIETY, GEOGRAPHY BEE	120.00
***905	10/12/2017	NATIONAL TECHNICAL HONOR SOCIETY	250.00
***906	10/12/2017	NATIONAL DANCE EDUCATION ORG	185.00
***907	10/12/2017	NATIONAL FFA ORGANIZATION	786.20
***908	10/12/2017	NETWORK THERMOSTAT	14,045.00
***909	10/12/2017	NORTH CROWLEY H.S. GIRL'S SOCCER	250.00
910	10/12/2017	O'REILLY AUTO PARTS *	7.47
***911	10/12/2017	OFFICE DEPOT	2,815.81
***912	10/12/2017	OFFICE DEPOT	233.98
***913	10/12/2017	OLMSTED-KIRK EQUIPMENT & SUPPLY CO	305.38
***914	10/12/2017	ONCOR ELECTRIC DELIVERY	7,111.52
***915	10/12/2017	MAYO-ORR, CHARLA	85.00
***916	10/12/2017	OSTERLAND, THOMAS	65.00
***917	10/12/2017	OUTLAWS BARBEQUE	330.00



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***918	10/12/2017	PASCHAL CROSS COUNTRY, PASCHAL H.S.	400.00
***919	10/12/2017	PASCO SCIENTIFIC	2,729.66
***920	10/12/2017	PATIENCE, KEVIN	125.00
***921	10/12/2017	PAULIN MENDOZA, GRISELDA	65.00
***922	10/12/2017	PEARSON EDUCATION	6,031.26
***923	10/12/2017	PEPPER, JW	90.97
***924	10/12/2017	PEREZ, TANYA	65.00
***925	10/12/2017	PETERSON, DAVID	115.00
***926	10/12/2017	PETERS, MELIS	60.00
***927	10/12/2017	PHI DELTA KAPPA INTERNATIONAL	95.00
***928	10/12/2017	PINNACLE MEDICAL MANAGEMENT CORP**	794.00
***929	10/12/2017	PIZZA PATRON #36	159.68
***930	10/12/2017	PLATEPASS, LLC	5.70
***931	10/12/2017	PROFORMA	1,956.50
932	10/12/2017	PROTECTION ONE ALARM MONITORING, INC., DIV. OF ADT LLC	10,431.99
***933	10/12/2017	RABB, DALE	105.00
***934	10/12/2017	RANCHVIEW GOLF	465.00
***935	10/12/2017	RASMUSSEN "LUTHIER", JACK	135.00



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***936	10/12/2017	READYREFRESH, NESTLE WATERS N.A	71.33
***937	10/12/2017	RENTERIA, ISABEL	65.00
***938	10/12/2017	RENTERIA, PATRICIA	65.00
***939	10/12/2017	RENTLER, JOE	65.00
***940	10/12/2017	REYNOLDS, WHITNEY	85.00
***941	10/12/2017	RICHARDSON, BERNARD	170.00
***942	10/12/2017	RIDDELL/ALL AMERICAN SPORTS CORP	4,314.95
***943	10/12/2017	SALAZAR, ELMA	65.00
***944	10/12/2017	SAM HOUSTON HIGH SCHOOL, CROSS COUNTRY	400.00
***945	10/12/2017	SAMS CLUB, STORE #8269	4,720.65
***946	10/12/2017	SAVALA, DONNA	65.00
***947	10/12/2017	SAVALA, MICHAEL	100.00
948	10/12/2017	SCHOOL HEALTH CORPORATION *	390.50
***949	10/12/2017	SCHOOL MATE	821.50
950	10/12/2017	SCIENTIFIC MINDS, LLC	1,200.00
***951	10/12/2017	SCRIPPS NATIONAL SPELLING BEE	634.00
***952	10/12/2017	SEARCEY, ANN	65.00
***953	10/12/2017	SEARS, FRED	100.00



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***954	10/12/2017	SECURED MOBILITY LLC	1,101.00
***955	10/12/2017	SEGUIN HIGH SCHOOL, BOYS GOLF	325.00
***956	10/12/2017	SHERWIN-WILLIAMS	659.41
***957	10/12/2017	SIX & MANGO EQUIPMENT, LLP	963.08
***958	10/12/2017	SKILLSUSA,INC	24,596.55
***959	10/12/2017	SMITH, DERRICK	105.00
***960	10/12/2017	SMU	29.00
***961	10/12/2017	SOIL EXPRESS, LTD	33,607.81
***962	10/12/2017	SOUTHWEST FIRE & SECURITY,LLC	635.00
***963	10/12/2017	SPARTAN ATHLETIC BOOSTERS-SOFTBALL	300.00
***964	10/12/2017	ST. EDWARDS UNIVERSITY, INC.	1,000.00
***965	10/12/2017	STAPLES BUSINESS ADVANTAGE **	625.65
***966	10/12/2017	SUMMIT PROFESSIONAL EDUCATION	209.99
***967	10/12/2017	SUPERSHINE CAR WASH	161.93
***968	10/12/2017	SUPREME SYSTEMS, INC	2,586.74
***969	10/12/2017	TACAC	140.00
***970	10/12/2017	TAEA - REGISTRATION	130.00
***971	10/12/2017	TAGT ***	1,560.00



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***972	10/12/2017	TARLETON ST. UNIV	300.00
***973	10/12/2017	TARRANT COUNTY COLLEGE FOUND.	500.00
***974	10/12/2017	TCHS SWIM/DIVE BOOSTER CLUB	266.00
***975	10/12/2017	TEAM IMPACT	525.00
***976	10/12/2017	TEDA	1,000.00
***977	10/12/2017	TENNELL, DEXTER	200.00
***978	10/12/2017	TERRACON CONSULTANTS, INC.	12,816.00
***979	10/12/2017	TEXAS A&M UNIV.	5,000.00
***980	10/12/2017	TEXAS ASSOCIATION OF PUBLIC SCHOOL	1,525.48
***981	10/12/2017	TEXAS DEPT. OF STATE HEALTH, SERVICES	330.00
***982	10/12/2017	TEXAS EDUCATION NEWS	215.00
***983	10/12/2017	TEXAS GIRLS COACHES ASSOCIATION	180.00
***984	10/12/2017	TEXAS HIGH SCHOOL COACHES ASSOC -, THSCA	275.00
***985	10/12/2017	TEXAS RANGERS BASEBALL CLUB	350.00
***986	10/12/2017	TEXAS STAR SECURITY	4,274.65
***987	10/12/2017	TEXAS TECH UNIVERSITY, SCHOLARSHIP DEPT.	1,000.00
***988	10/12/2017	TEXAS WOMAN'S UNIVERSITY	1,000.00
***989	10/12/2017	THE UNIVERSITY OF TEXAS @ AUSTIN, UT STATION	1,000.00



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***991	10/12/2017	THE UNIVERSITY OF TEXAS @ AUSTIN, UT STATION	1,000.00
***992	10/12/2017	THSADA	55.00
***993	10/12/2017	TIME WARNER CABLE	56.77
***994	10/12/2017	TMEA REGION XX ORCHESTRA	1,170.00
***995	10/12/2017	TOP2BOTTOM MARKETING	145.00
996	10/12/2017	TRANE US INC	30.45
***997	10/12/2017	TRANSFINDER CORPORATION	3,000.00
***998	10/12/2017	TRINITY REVIEW SERVICES INC.	5,400.00
999	10/12/2017	ULINE,INC *	1,000.00
***000	10/12/2017	UNITED REFRIGERATION INC	2,184.88
***001	10/12/2017	UNIVERSITY OF NORTH TEXAS	375.00
***002	10/12/2017	UTA-SCHOLARSHIP OFFICE	1,500.00
***003	10/12/2017	UTA-SCHOLARSHIP OFFICE	1,000.00
***004	10/12/2017	UTA-SCHOLARSHIP OFFICE	1,000.00
***005	10/12/2017	UTA-SCHOLARSHIP OFFICE	1,000.00
***006	10/12/2017	UTA-SCHOLARSHIP OFFICE	1,000.00
***007	10/12/2017	VIGIL, MARIAH	65.00
***008	10/12/2017	WALLACE, CHRISTIAN	65.00



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***009	10/12/2017	WEBER, TINA	115.00
***010	10/12/2017	WESTERN-BRW PAPER CO., INC.	20,076.00
***011	10/12/2017	WHITE, RICK	135.00
***012	10/12/2017	WILLIAMS, EDDIE	70.00
***013	10/12/2017	WILLIAMS, J. B.	50.00
***014	10/12/2017	WILLIAMS, TERENCE	65.00
***015	10/12/2017	YELLOW ROSE LANDSCAPE SERVICES, INC**	23,635.00
***016	10/12/2017	YOUR CAR WASH, TOP KAT INV.	52.00
***017	10/12/2017	ZUNIGA, ROCIO	27.50
059	10/12/2017	ACCELERATE LEARNING, INC.	981.75
***060	10/12/2017	COVENANT SIGNS	1,239.80
***061	10/12/2017	EDUCATION, TRAINING, & RESEARCH ASSO.	429.32
***062	10/12/2017	ENGIE RESOURCES	233,238.44
***063	10/12/2017	EX3 FACILITY SOLUTIONS, LLC	14,961.00
064	10/12/2017	FOLLETT SCHOOL SOLUTIONS, INC.*	2,322.01
***065	10/12/2017	GRIESINGER, DAVID	250.00
***066	10/12/2017	HANSEN, ERIC	225.00
***067	10/12/2017	INNMON, LLC	55,970.00



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***068	10/12/2017	LEVANDOWSKI, SHANNON	2,730.00
***069	10/12/2017	LINCOLN BUILDERS OF TEXAS, INC	2,551,801.00
***070	10/12/2017	MALONE, CHRISTOPHER	107.54
***071	10/12/2017	PERKINS, CAMERON	165.00
***072	10/12/2017	WALT'S APPLIANCE	21.69
***073	10/12/2017	LEVANDOWSKI, SHANNON	1,820.00
***990	10/12/2017	THE UNIVERSITY OF TEXAS @ AUSTIN, UT STATION	1,000.00
***019	10/13/2017	BAGLEY, REGURIAN	60.00
***020	10/13/2017	CARRELL, HOWARD	105.00
***021	10/13/2017	COON, CHARLES	85.00
***022	10/13/2017	COOPER, MICHAEL	105.00
***023	10/13/2017	DAVIS, KEVIN	85.00
***024	10/13/2017	HATCHER, KEVIN	60.00
***025	10/13/2017	HICKS, CORI	60.00
***026	10/13/2017	HUTCHINSON, CHANNEL	100.00
***027	10/13/2017	JOHNSON, GERALD	115.00
***028	10/13/2017	LEAKE, LORENZO	105.00
***029	10/13/2017	LOMMEL, DONALD	170.00



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***030	10/13/2017	LOMMEL, LILLIE	85.00
***031	10/13/2017	LOPEZ, PEDRO	100.00
***032	10/13/2017	LOWERY, CHARLES	105.00
***033	10/13/2017	MANNING, CURTIS	60.00
***034	10/13/2017	MAXWELL, BRODERICK	105.00
***035	10/13/2017	PHILLIPS, COOPER	85.00
***036	10/13/2017	RABB, DALE	105.00
***037	10/13/2017	REDDEHASE, STEVE	155.00
***038	10/13/2017	REYNOLDS, WHITNEY	230.00
***039	10/13/2017	RICHARDSON, BERNARD	100.00
***040	10/13/2017	SCHUSTER, MICHAEL	60.00
***041	10/13/2017	SMITH, DERRICK	60.00
***042	10/13/2017	SULLIVAN, DONNA	115.00
***043	10/13/2017	TEXAS THESPIANS	375.00
***044	10/13/2017	THOMAS, DAVID	105.00
***045	10/13/2017	WILLIAMS, TERENCE	105.00
***046	10/13/2017	WRIGHT, COREY	85.00
***018	10/13/2017	APEX SUPPLY	3,987.04



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***047	10/16/2017	DALLAS STARS HOCKEY CLUB	300.00
***048	10/16/2017	WHITTINGTON, LOUIS	247.50
***247	10/19/2017	SKUZA, ALAN	65.00
***246	10/19/2017	SKILLED SPEECH PATHOLOGY SERVICES PLLC, KATRINA GREEN	5,525.12
***245	10/19/2017	SITEIMPROVE, INC.	9,675.00
***244	10/19/2017	SHI-GOVERNMENT SOLUTIONS	3,434.83
***243	10/19/2017	SHERWIN-WILLIAMS	1,324.19
***242	10/19/2017	SHAMLIN, DONALD	210.00
***241	10/19/2017	SELF, BOBBY	70.00
***240	10/19/2017	SEARS, FRED	80.00
***239	10/19/2017	SCRIPPS NATIONAL SPELLING BEE	158.50
***238	10/19/2017	SCRIPPS NATIONAL SPELLING BEE	792.50
***237	10/19/2017	SCHUSTER, MICHAEL	115.00
***236	10/19/2017	SCHOOL TECHNOLOGY ASSOCIATES, INC.	6,655.00
235	10/19/2017	SCHOOL SPECIALTY INC. *	57.69
***234	10/19/2017	SCHOLASTIC MAGAZINE	4,169.57
***233	10/19/2017	SAVALA, MICHAEL	100.00
***232	10/19/2017	SAVALA, DONNA	65.00



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***231	10/19/2017	SANTIAGO, FRANISO	115.00
***230	10/19/2017	SAMS CLUB, STORE #8269	2,472.15
***229	10/19/2017	SALLOUM, BRITTANY	190.65
***228	10/19/2017	SALAZAR, ELMA	65.00
***227	10/19/2017	SALAS, J NATIVIDAD	756.00
***226	10/19/2017	SAFETY-KLEEN SYSTEMS ***	458.06
***225	10/19/2017	S3 CONSTRUCTION SERVICES	121,828.80
224	10/19/2017	S&S WORLDWIDE*	509.88
***223	10/19/2017	RYAN RAIDER BAND BOOSTERS, INC.	300.00
***222	10/19/2017	ROTARY CLUB OF GRAND PRAIRIE	252.00
***221	10/19/2017	RHYAN, JEANETTE	85.00
***220	10/19/2017	REYNOLDS, TIFFANY	10.70
219	10/19/2017	RENTAL STOP	387.20
218	10/19/2017	RENAISSANCE LEARNING, INC	1,244.00
***217	10/19/2017	REALTIME MUSIC SOLUTIONS LLC	1,495.00
216	10/19/2017	REALLY GOOD STUFF	158.99
***215	10/19/2017	RAPTOR TECHNOLOGIES, LLC	100.00
***214	10/19/2017	RAMOS, MICHELLE	9.36



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***213	10/19/2017	RAMIREZ, SABRINA	65.00
***212	10/19/2017	QEP, INC PROFESSIONAL BOOKS	153.82
211	10/19/2017	PROTECTION ONE ALARM MONITORING, INC., DIV. OF ADT LLC	11,810.32
***210	10/19/2017	PROFORMA	722.50
***209	10/19/2017	PRIDE OF TEXAS MUSIC FESTIVAL	435.00
***208	10/19/2017	POLLARD, ROBERT	90.00
***207	10/19/2017	PLANO WEST SENIOR H.S.	940.00
***206	10/19/2017	PEREZ, SONNY	25.00
***205	10/19/2017	PEPPER, JW	161.19
***204	10/19/2017	PENN, JOSHUA	125.00
***203	10/19/2017	PENN, JOHN	125.00
***202	10/19/2017	PAULIN MENDOZA, GRISELDA	65.00
***201	10/19/2017	PARKS, DELBERT	180.00
***200	10/19/2017	PARKER, RODNEY	180.00
***199	10/19/2017	PACKER, PHILLIP	115.00
***198	10/19/2017	OWENS, STEVE	180.00
***197	10/19/2017	OUTLAWS BARBEQUE	1,200.00
***196	10/19/2017	OMNI CHEER	527.41



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***195	10/19/2017	OLMSTED-KIRK EQUIPMENT & SUPPLY CO	2,784.01
194	10/19/2017	OGBURN'S TRUCK PARTS	135.16
***193	10/19/2017	OFFICE OF THE SECRETARY, OF STATE	210.00
***192	10/19/2017	OFFICE DEPOT	11,131.50
191	10/19/2017	O'REILLY AUTO PARTS *	408.51
***190	10/19/2017	NORTH TEXAS WOMEN'S LACROSSE, OFFICIALS ASSO.	600.00
***189	10/19/2017	NATIONAL GEOGRAPHIC SOCIETY	240.00
***188	10/19/2017	NATIONAL CAREER ACADEMY COALITION INC	6,360.00
***187	10/19/2017	NATIONAL SCHOOL PUBLIC RELATIONS	285.00
***186	10/19/2017	NATIONAL ASSOCIATION OF, SCHOOL NURSES	159.50
***185	10/19/2017	NASSP/NJHS/NHS	385.00
***184	10/19/2017	NASSP/NEHS	84.00
***183	10/19/2017	NASCO	99.65
***182	10/19/2017	MX SYSTEMS, LLC	397.08
***181	10/19/2017	MUSSAT, JOEL	180.00
***180	10/19/2017	MUSIC THERAPY SERVICES OF TEXAS	4,025.00
***179	10/19/2017	MORSE, MICHAEL	50.00
***178	10/19/2017	MORENO-CAMPOS, SANDRA	66.20



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177	10/19/2017	MOORE RECYCLING LL	2,148.57
***176	10/19/2017	MONTERO, MATILDA	65.00
***175	10/19/2017	MONTERO, MARIAH	65.00
***174	10/19/2017	MONTERO, JOSEPHINA	65.00
***173	10/19/2017	MIDWAY INTERNATIONAL TRAVEL SVCE	8,714.55
***172	10/19/2017	MEDICAID CLAIM SOLUTIONS OF TEXAS	106.90
***171	10/19/2017	MCKINNEY, KENNETH	85.00
***170	10/19/2017	MCCAULEY, RYAN	180.00
***169	10/19/2017	MCCARTY, JAMES	109.70
***168	10/19/2017	MAZUR, WILLIAM	65.00
***167	10/19/2017	MAXEY, BONNIE	80.00
***166	10/19/2017	MATHEMATICAL OLYMPIADS-, ELEM & MS	238.00
***165	10/19/2017	MARTIN, STEVE	65.00
***164	10/19/2017	MARTINEZ, PRISCILLA	65.00
***163	10/19/2017	MARTINEZ, PATRICIA	65.00
***162	10/19/2017	MARTINEZ, CARLOS	65.00
***161	10/19/2017	MANSFIELD HIGH SCHOOL, TENNIS BOOSTERS	350.00
***160	10/19/2017	MANSFIELD INVITATIONAL, INC	250.00



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***159	10/19/2017	WILLIAM V. MACGILL & CO	597.52
***158	10/19/2017	LOWERY, CHARLES	190.00
***157	10/19/2017	LOWE'S COMPANIES, INC, ACCT#9800462181	996.31
***156	10/19/2017	LONGORIA, ERNEST	65.00
***155	10/19/2017	LOMMEL, LILLIE	100.00
***154	10/19/2017	LOMMEL, DONALD	100.00
***153	10/19/2017	LEAKE, PATRICK	118.00
***152	10/19/2017	LATHAN, HAROLD	60.00
***151	10/19/2017	LARRY, CORNELL	125.00
150	10/19/2017	LAKESHORE LEARNING MATERIALS	19,958.90
***149	10/19/2017	LAGOMARSINO, KATHY	60.00
***248	10/19/2017	SMITH, DERRICK	210.00
147	10/19/2017	KAMICO INSTRUCTIONAL MEDIA	530.20
***146	10/19/2017	JOHNSON, JACK	75.00
***145	10/19/2017	JD PALATINE, LLC	401.85
***144	10/19/2017	INFOLINX SYSTEM SOLUTIONS	1,020.00
***143	10/19/2017	HUTTO, STEPHEN	60.00
***142	10/19/2017	HUTTO, JOE	60.00



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***141	10/19/2017	HUTCHINSON, CHANNEL	170.00
***140	10/19/2017	HUDSON, JOHN	125.00
***139	10/19/2017	HUDMON, ROBERT	65.00
***138	10/19/2017	HUBER, SCOTT	65.00
***137	10/19/2017	HUBBARD, DAMIONE	105.00
***136	10/19/2017	HOUSTON EDUCATION LEADERSHIP, PARTNERS, INC.	15,000.00
***135	10/19/2017	HOBBY LOBBY STORES, CREATIVE CENTER	109.72
***134	10/19/2017	HOBART SERVICE-ITW FOOD EQUIP, GROUP LLC	714.60
***133	10/19/2017	HOANG, DAVID	75.00
***132	10/19/2017	HILL, DAVID	125.00
***131	10/19/2017	HERNANDEZ, MARIA	60.00
***130	10/19/2017	HEISIG, RANDY	925.00
129	10/19/2017	HEARTLAND SCHOOL SOLUTIONS	10,228.00
***128	10/19/2017	HANOVER RESEARCH	41,500.00
***127	10/19/2017	HAMILTON, JADA	180.00
***126	10/19/2017	GUTIERREZ, BENITA	65.00
***125	10/19/2017	GREENSMITHS, INC	2,060.00
***124	10/19/2017	GRAND PRAIRIE ACE HARDWARE	68.47



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***123	10/19/2017	GRAFF CHEVROLET COMPANY	1,785.29
***122	10/19/2017	GPFAA THEATRE STRAND	84.00
121	10/19/2017	GOODYEAR COMM TIRE & SERVICE CENTER	106.09
***120	10/19/2017	GOMEZ, ROBERT	105.00
***119	10/19/2017	GILBERT, KAYE	60.00
***118	10/19/2017	GAYLORD OPRYLAND RESORT & CONV. CEN.	8,764.70
***117	10/19/2017	GATSON, CANTREAL	105.00
***116	10/19/2017	GARZA, RICARDO	60.00
***115	10/19/2017	GARCIA, FRANCISCA	65.00
***114	10/19/2017	GALAXY BUSINESS PRODUCTS	2,042.50
***113	10/19/2017	G&K SERVICES, INC.	753.71
***112	10/19/2017	FREEMAN, HOLLYE	125.00
***111	10/19/2017	FRAZER, ROBERT	125.00
***110	10/19/2017	FORMAN, JOSHUA	240.00
***109	10/19/2017	FOOD SERVICE CATERING	101.50
***108	10/19/2017	DARYL FLOOD LOGISTICS, INC	3,249.00
***107	10/19/2017	FLINN SCIENTIFIC, INC ***	65.07
***106	10/19/2017	FIGUEROA, REYNA	65.00



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***105	10/19/2017	FELTS, TAMARA	65.00
104	10/19/2017	FAUCET PARTS STORE	102.94
***103	10/19/2017	ETA HAND2MIND	43.00
***102	10/19/2017	ENTERPRISE RENT A CAR TOLLS	31.98
***101	10/19/2017	EMPOWERING WRITERS, LLC ***	341.55
***100	10/19/2017	EMERGENCY ICE	270.00
***099	10/19/2017	ELLARD, JARIED	65.00
***098	10/19/2017	EDUCATION SERVICE CENTER REGION 10	3,000.00
***097	10/19/2017	EAN HOLDINGS, LLC, DALLAS DIV.	448.80
096	10/19/2017	E-MC ELECTRICAL, INC.	5,127.00
***095	10/19/2017	DUBISKI PRINT SHOP	1,174.65
***094	10/19/2017	DR PEPPER BOTTLING CO	142.50
***093	10/19/2017	DEMIDEC ***	1,197.00
***092	10/19/2017	DEALERS ELECTRICAL SUPPLY	11,418.65
***091	10/19/2017	DAVIS, KEVIN	170.00
***090	10/19/2017	DAVIS, HENRY	290.00
***089	10/19/2017	DALLAS BAPTIST UNIVERSITY	85.00
088	10/19/2017	CPI ONE POINT ** , COMPUTATA PROD	1,230.62



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***087	10/19/2017	COURTNEY, JAY	180.00
***086	10/19/2017	COULTER, SHANNON	70.00
***085	10/19/2017	CORTEZ, JESSICA	60.00
***084	10/19/2017	CORTEZ, GILBERT	60.00
***083	10/19/2017	CORNERSTONE IMPRESSIONS, LLC	224.50
***082	10/19/2017	COOPER, PARRISH	180.00
***081	10/19/2017	COLORADO BOXED BEEF CO	2,260.50
***080	10/19/2017	COCA COLA SOUTHWEST BEVERAGES LLC	419.62
***079	10/19/2017	CLEBURNE CROSS COUNTRY	225.00
***078	10/19/2017	CITY GLASS & MIRROR	7,850.00
***077	10/19/2017	CIFUENTES, DANNY	125.00
***076	10/19/2017	CENTER FOR REFORM OF SCH. SYS.	1,536.41
***075	10/19/2017	CDWG	16,416.29
***074	10/19/2017	CARRILLO, GLORIA	96.36
***073	10/19/2017	CAREYS SPORTING GOODS	254.40
***072	10/19/2017	CALLOWAY, RODERICK	105.00
071	10/19/2017	BSN SPORTS *	1,052.12
***070	10/19/2017	BROWN, WILLIAM	60.00



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069	10/19/2017	BRAZOS FOREST PRODUCTS L.P.	366.47
***068	10/19/2017	BPA AREA1 REGION 3	1,820.00
***067	10/19/2017	BLICK ART MATERIALS	2,363.27
***066	10/19/2017	BIALK, EVAN	105.00
***065	10/19/2017	BHS TENNIS	125.00
***064	10/19/2017	BERMUDEZ, JOE	115.00
063	10/19/2017	BEARCOM *	882.45
062	10/19/2017	BAKER DISTRIBUTING COMPANY	35.89
***061	10/19/2017	AT&T LONG DISTANCE	980.20
***060	10/19/2017	AT&T	18,721.38
***059	10/19/2017	ASCD	89.00
***058	10/19/2017	ARREDONDO, RICARDO	75.00
***057	10/19/2017	ARBOR SCIENTIFIC	423.36
***056	10/19/2017	APEX SUPPLY	176.86
***055	10/19/2017	ANDREWS, REGINALD	125.00
***054	10/19/2017	AMERICAN ASSO OF SCHOOL PERSONNEL, ADMINISTRATORS	125.00
***053	10/19/2017	AMERICAN DANCE/DRILL TEAM	500.00
052	10/19/2017	AMAZON **	15,800.06



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***051	10/19/2017	ALEXANDER-DANIEL, INC	594.00
***050	10/19/2017	ADAMS, RICK	220.00
***049	10/19/2017	ACE MART	222.64
***250	10/19/2017	SON, APRIL	195.00
***249	10/19/2017	SMITH, HARVEY	65.00
***251	10/19/2017	SPECIALTY SUPPLY & INSTALLATION LLC	10,608.91
***252	10/19/2017	STAGE ACCENTS-INTERMEDIA, INC	395.00
***253	10/19/2017	STAPLES BUSINESS ADVANTAGE **	1,651.28
***254	10/19/2017	STAT	230.00
***255	10/19/2017	STORM LAWN & GARDEN	704.00
256	10/19/2017	SUNBELT RENTALS **	2,433.50
***257	10/19/2017	SWAFFORD, JAMES	80.00
***258	10/19/2017	SWAYNE, ROYCE	85.00
259	10/19/2017	TASB *	2,265.00
***260	10/19/2017	TASBO	150.00
***261	10/19/2017	TASP	250.00
***262	10/19/2017	TASSP	2,725.00
***263	10/19/2017	TAYLOR, ANTHONY	125.00



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***264	10/19/2017	TCG GROUP HOLDINGS, LLC	2,347.32
***265	10/19/2017	TCU COLLEGE OF EDUCATION	80.00
***266	10/19/2017	TEAM IMPACT	525.00
***267	10/19/2017	TECHNOLOGY ASSETS LLC, GLOBAL ASSET	31,882.00
***268	10/19/2017	TENNELL, DEXTER	200.00
***269	10/19/2017	TEXAS AIR SYSTEMS	11,138.10
***270	10/19/2017	TEXAS ALLIANCE OF BLACK SCHOOL EDUCATORS	150.00
***271	10/19/2017	TEXAS ASSN OF SCHOOL PERSONNEL, ADMINISTRATORS	250.00
***272	10/19/2017	TEXAS ASSN OF SUPERVISORS, OF MATHEMATICS	140.00
***273	10/19/2017	TEXAS ASSOCIATION OF STUDENT, COUNCILS	85.00
274	10/19/2017	TEXAS COMPUTER EDUCATION ASSOC	49.00
***275	10/19/2017	TEXAS DEPT OF PUBLIC SAFETY, AGENCY 405	133.00
***276	10/19/2017	TEXAS MUSIC EDUCATORS ASSOC.	110.00
***277	10/19/2017	TEXAS SCHOOL ADMIN. LEGAL DIGEST	570.00
***278	10/19/2017	TEXAS SKYWARD USERS GROUP	790.00
148	10/19/2017	KROSSOVER INTELLIGENCE INC.	1,998.00
***280	10/19/2017	TMEA REGION XX - HS, VOCAL DIVISION	955.00
***281	10/19/2017	TOP2BOTTOM MARKETING	260.00



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***282	10/19/2017	TRAIL OF BREADCRUMBS, LLC - GRETCHEN BERNABEI	430.00
283	10/19/2017	TRANE US INC	9,748.75
***284	10/19/2017	TRANSFINDER CORPORATION	19,400.00
***285	10/19/2017	TRI-LAM ROOFING, & WATERPROOFING	129,650.00
***286	10/19/2017	UNITED REFRIGERATION INC	3,483.11
287	10/19/2017	US GAMES *	220.78
***288	10/19/2017	VIGIL, MARIAH	65.00
***289	10/19/2017	VISUAL AID VOLUNTEERS, INC	3,443.00
***290	10/19/2017	VORTEX COLORADO, INC.	3,100.00
***291	10/19/2017	W & B SERVICE CO LP	828.95
***292	10/19/2017	WAIIRIUHO, EUGENE	150.00
***293	10/19/2017	WALLACE, CHRISTIAN	65.00
***294	10/19/2017	WARD, SCOTT	1,600.00
***295	10/19/2017	WARDS NATURAL SCIENCE	101.28
***296	10/19/2017	WENGER ***	2,247.00
***297	10/19/2017	OLEN WILLIAMS SALES & SERVICE	700.00
***298	10/19/2017	WILLIAMS, ANDREA	250.00
***299	10/19/2017	WILLIAMSON, ANN	60.00



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***300	10/19/2017	WILLIAMS, EDDIE	70.00
***301	10/19/2017	WILLIAMSON, WILLIAM	60.00
***302	10/19/2017	WILSON, CRAIG	115.00
***303	10/19/2017	WINFORD, LOUIS	30.00
***304	10/19/2017	WORLD'S FINEST CHOCOLATE, INC	1,683.75
***305	10/19/2017	WORLDS, JINNTERIA	65.00
***074	10/19/2017	ALTERNATIVE SERVICE CONCEPTS	69,322.40
***075	10/19/2017	COMPLETE SUPPLY, INC	14,807.52
076	10/19/2017	FAN CLOTH LLC*	760.00
077	10/19/2017	FOLLETT SCHOOL SOLUTIONS, INC.*	1,646.02
***078	10/19/2017	GRIESINGER, DAVID	250.00
***079	10/19/2017	HANSEN, ERIC	100.00
***080	10/19/2017	MAILFINANCE INC	23,145.59
***081	10/19/2017	NATIONAL CENTER FOR YOUTH ISSUES	425.60
***082	10/19/2017	ORIENTAL TRADING COMPANY, INC., OTC DIRECT	72.93
***083	10/19/2017	PEPWEAR LLC	10,898.78
***084	10/19/2017	PERKINS, CAMERON	97.50
***085	10/19/2017	PETERSON, SHERNA	190.65



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***086	10/19/2017	PHILLIPS, MARK	200.00
087	10/19/2017	PRECISION BUSINESS MACHINES, INC *	2,343.17
***088	10/19/2017	SUPERIOR FIBER & DATA	49,927.32
***089	10/19/2017	WALT'S APPLIANCE	23.63
***279	10/19/2017	TEXAS WOMEN'S UNIVERSITY, CAREER SERVICES	150.00
***307	10/20/2017	STATE COMPTROLLER	2,913.04
***306	10/20/2017	GPFAA THEATRE STRAND	812.00
***308	10/23/2017	COCKRELL ENOVATION	17,262.31
***309	10/27/2017	ACE MART RESTAURANT SUPPLY	589.95
***310	10/27/2017	ACT EDUCATION AND, WORKFORCE (64)	72.00
***311	10/27/2017	ADAMI, SHUFFIELD, SCHEIHING & BURNS	350.00
***312	10/27/2017	ADAMS, RICK	105.00
***313	10/27/2017	ALEXANDER-DANIEL, INC	1,196.93
***314	10/27/2017	AHS DEBATE	1,260.00
***315	10/27/2017	ALBERT, REGINAL	105.00
***316	10/27/2017	ALL IN LEARNING	5,000.00
***317	10/27/2017	ALVAREZ, VAHNNEZZA	1,073.00
***318	10/27/2017	AMARO, RUTH	160.50



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319	10/27/2017	AMAZON **	10,217.68
***320	10/27/2017	AMERICAN SCHOOL COUNSELOR ASSOCIATION	159.00
***321	10/27/2017	ANDERSON, MARTY	170.00
***322	10/27/2017	APEX SUPPLY	90.02
323	10/27/2017	APPLE COMPUTER, INC *	4,115.00
***324	10/27/2017	AREA V FFA ASSOC.	285.25
***325	10/27/2017	ARNOLD BROS DRYCLEANING & LAUNDRY	1,514.00
***326	10/27/2017	ARREDONDO, RICARDO	75.00
***327	10/27/2017	ARTS SCHOOLS NETWORK	578.00
***328	10/27/2017	ASCD	19.00
329	10/27/2017	ASHBY PRINTING	2,042.00
***330	10/27/2017	ASI GYMNASTICS	456.00
***331	10/27/2017	AV PRO, INC	80.00
***332	10/27/2017	AZTEC PROMOTIONAL GROUP LP	1,347.78
***333	10/27/2017	BAGLEY, REGURIAN	165.00
***334	10/27/2017	BAKER, BRENT	105.00
***335	10/27/2017	BALLOONS TO YOU, INC.	275.00
336	10/27/2017	BARNES & NOBLE BOOKSELLERS INC *	2,755.41



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***337	10/27/2017	BARSCO	546.41
338	10/27/2017	BEARCOM *	1,318.00
***339	10/27/2017	BENCHMARK4EXCELLENCE	4,000.00
***340	10/27/2017	BETO'S MEXICAN RESTAURANT	906.40
***341	10/27/2017	BIALK, EVAN	430.00
***342	10/27/2017	BLICK ART MATERIALS	467.79
***343	10/27/2017	BLUE SQUIGGLE	185.00
***344	10/27/2017	BLUETARP FINANCIAL, INC	159.96
***345	10/27/2017	BOOKER, CORRIE	65.00
***346	10/27/2017	BOWIE HIGH SCHOOL	285.00
***347	10/27/2017	BOWIE HIGH SCHOOL, BOYS BASKETBALL	400.00
***348	10/27/2017	BROWN, WILLIAM	60.00
***349	10/27/2017	BRT BLINGS RINGS & THINGS	485.00
350	10/27/2017	BSN SPORTS *	2,000.00
***351	10/27/2017	C-FBISD, R.L. TURNER HS	300.00
***352	10/27/2017	CAREYS SPORTING GOODS	4,941.50
353	10/27/2017	CAROLINA BIOLOGICAL SUPPLY CO *	573.97
***354	10/27/2017	CDWG	189,905.16



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***355	10/27/2017	CENTER FOR EMPLOYMENT & EMP.	253.95
***356	10/27/2017	CENTRAL BOYS SOCCER	650.00
***357	10/27/2017	CFB-ATHLETICS	200.00
***358	10/27/2017	CHAMBERLAIN, WILLIAM	55.00
359	10/27/2017	CHEMSEARCH *	847.51
***360	10/27/2017	CHICK-FIL-A CARRIER TOWN CROSSING	500.00
***361	10/27/2017	CICI ENTERPRISES, INC	33.00
***362	10/27/2017	CIFUENTES, DANNY	125.00
***363	10/27/2017	CITY GLASS & MIRROR	1,584.35
***364	10/27/2017	CLEAR CHANNEL OUTDOOR	14,950.00
***365	10/27/2017	CLOUGH, RICHARD	85.00
***366	10/27/2017	COGENT COMMUNICATIONS,INC	5,364.00
***367	10/27/2017	COLLEGE BOARD	980.00
***368	10/27/2017	COLLEYVILLE HERITAGE SWIM/DIVE BOOSTER	6.00
***369	10/27/2017	COLORADO BOXED BEEF CO	4,083.75
***370	10/27/2017	COOK, KIMBERLY	5,544.00
***371	10/27/2017	COOPER, MICHAEL	210.00
***372	10/27/2017	COOPER, PARRISH	105.00



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***373	10/27/2017	CORTEZ, DIANNA	60.00
***374	10/27/2017	CORTEZ, GILBERT	60.00
***375	10/27/2017	CORTEZ, JESSICA	60.00
***376	10/27/2017	COWTOWN CLASSIC, FWISD JROTC DEPT.	240.00
377	10/27/2017	CPI ONE POINT **, COMPUTATA PROD	4,048.42
***378	10/27/2017	CRISIS PREVENTION INSTITUTE, INC ***	450.00
***379	10/27/2017	CUSTOM FENCE	30,263.15
***380	10/27/2017	DAKTRONICS, INC.	9,485.00
***381	10/27/2017	DALLAS FOOTBALL OFFICIALS ASSOC	250.00
***382	10/27/2017	DANIEL, RANDY	105.00
***383	10/27/2017	DAVES HIWAY WRECKER SERVICE	631.50
***384	10/27/2017	DAVIS, HENRY	65.00
***385	10/27/2017	DAVIS, KEVIN	85.00
***386	10/27/2017	DAWSIGN PRESS	7,468.34
***387	10/27/2017	DEALERS ELECTRICAL SUPPLY	6,457.49
***388	10/27/2017	DEB'S FLOWERS BASKETS & STUFF	155.90
***389	10/27/2017	DELL MARKETING LP	31,630.99
390	10/27/2017	DENTAL CITY	3,651.01



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***391	10/27/2017	DIGITAL PRESS PRINTING	800.00
***392	10/27/2017	DIRECTTV LLC, AT&T	68.99
***393	10/27/2017	DISTRICT III FFA	203.75
***394	10/27/2017	DIXON, GLEN	115.00
***395	10/27/2017	DUBISKI PRINT SHOP	2,548.00
***396	10/27/2017	DUDE SOLUTIONS, INC.	3,734.83
***397	10/27/2017	DYNASTUDY, INC	2,409.32
***398	10/27/2017	EAN HOLDINGS, LLC, DALLAS DIV.	801.00
***399	10/27/2017	ECOLAB EQUIPMENT CARE, GCS SERVICE	264.06
***400	10/27/2017	EDUCATION SERVICE CENTER REGION 10	7,763.00
***401	10/27/2017	EDWARDS, DONALD	105.00
***402	10/27/2017	ELLIOTT ELECTRIC SUPPLY, INC	623.35
***403	10/27/2017	EMR ELEVATOR, INC.	425.25
***404	10/27/2017	EN-NET SERVICES	118,440.00
***405	10/27/2017	ENABLING DEVICES	583.78
***406	10/27/2017	ENVIROMATIC SYSTEMS	2,510.51
***407	10/27/2017	ETA HAND2MIND	238.07
***408	10/27/2017	EXPANCO, INC	645.50



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***409	10/27/2017	FAIRWAY SUPPLY, INC	1,790.39
***410	10/27/2017	FAMILY CAREER & COMMUNITY LEADERS, OF AMERICA	464.00
***411	10/27/2017	FEDEX	775.24
***412	10/27/2017	FELTS, TAMARA	65.00
***413	10/27/2017	FIGUEROA, REYNA	65.00
***414	10/27/2017	FLINN SCIENTIFIC, INC ***	1,084.78
***415	10/27/2017	FOOD SERVICE CATERING	2,627.77
***416	10/27/2017	FRANKLINCOVEY CLIENT SALES INC.	22,005.33
***417	10/27/2017	FREEMAN, HOLLYE	125.00
418	10/27/2017	FREY SCIENTIFIC *	599.69
***419	10/27/2017	GALLS, LLC	4,927.65
***420	10/27/2017	GAMBRELL, MARK	105.00
421	10/27/2017	GANDY INK SCREEN PRINTING	587.50
***422	10/27/2017	GARCIA, FRANCISCA	65.00
***423	10/27/2017	GARZA, RICARDO	60.00
***424	10/27/2017	GATSON, CANTREAL	105.00
***425	10/27/2017	GAUTHREAUX, BRYAN	108.00
***426	10/27/2017	GOT SPIRIT ?	1,206.50



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***427	10/27/2017	GRAHAM, CRYSTAL	180.00
***428	10/27/2017	GRAINGER	2,088.00
***429	10/27/2017	GRAND PRAIRIE ACE HARDWARE	9.57
***430	10/27/2017	GUTIERREZ, BENITA	65.00
***431	10/27/2017	HAMILTON, JADA	85.00
***432	10/27/2017	HAMILTON, KERRICK	105.00
***433	10/27/2017	HARDIN, ETHEL	60.00
***434	10/27/2017	HARRISON, MELISSA	3,200.00
***435	10/27/2017	HATCHER, KEVIN	325.00
436	10/27/2017	HEARTLAND SCHOOL SOLUTIONS	600.00
***437	10/27/2017	HEINEMANN	46,009.89
***438	10/27/2017	HEISIG, RANDY	175.00
***439	10/27/2017	HOBART SERVICE-ITW FOOD EQUIP, GROUP LLC	246.86
***440	10/27/2017	HOBBY LOBBY STORES, CREATIVE CENTER	333.41
***441	10/27/2017	HOME DEPOT CREDIT SERVICES	8,640.89
***442	10/27/2017	HOME DEPOT CREDIT SERVICES	2,848.79
***443	10/27/2017	HORIZON DISTRIBUTORS INC	320.10
***444	10/27/2017	HOSPITALITY EDUCATORS ASSO. OF TEXAS	890.00



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***445	10/27/2017	HOUGHTON MIFFLIN HARCOURT	35,460.20
***446	10/27/2017	HPSO	559.00
***447	10/27/2017	HUDL	5,998.00
***448	10/27/2017	HUDMON, ROBERT	65.00
***449	10/27/2017	HUTCHINSON, CHANNEL	55.00
***450	10/27/2017	HUTTO, JOE	60.00
***451	10/27/2017	HUTTO, STEPHEN	60.00
***452	10/27/2017	IDENTISYS	1,566.88
***453	10/27/2017	IMCAT-INSTRUCTIONAL MATERIALS COORD. ASSO., OF TEXAS	350.00
***454	10/27/2017	IMP/INTERNATIONAL MEETING PLANNERS, INC	200.00
***455	10/27/2017	IRVING ISD ATHLETICS, ATHLETIC OFFICE	5,250.00
***456	10/27/2017	JARRETT PUBLISHING COMPANY ***	613.80
***457	10/27/2017	JASON'S DELI	1,429.89
***458	10/27/2017	JEFFERSON, ANTHONY	60.00
***459	10/27/2017	JENKINS, MICKEY	105.00
***460	10/27/2017	JOHNSON, JACK	75.00
***461	10/27/2017	JONES SCHOOL SUPPLY CO,INC	802.28
***462	10/27/2017	JONES, ANTHONY	85.00



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463	10/27/2017	KE2 THERM SOLUTIONS,INC.	3,608.00
***464	10/27/2017	KIELTHABER, EDDIE	85.00
***465	10/27/2017	KRAMER, GLENDA	115.00
466	10/27/2017	LAKESHORE LEARNING MATERIALS	14,889.75
***467	10/27/2017	LAMAR BOYS BASKETBALL	200.00
***468	10/27/2017	LATHAN, HAROLD	210.00
***469	10/27/2017	LEAKE, LORENZO	275.00
470	10/27/2017	LEGO EDUCATION *	2,456.69
***471	10/27/2017	LINSCOTT, JOHN	255.00
***472	10/27/2017	LOMMEL, DONALD	85.00
***473	10/27/2017	LOMMEL, LILLIE	85.00
***474	10/27/2017	LONDON, JONATHON	115.00
***475	10/27/2017	LONGORIA, ERNEST	65.00
***476	10/27/2017	LOWERY, CHARLES	170.00
***477	10/27/2017	WILLIAM V. MACGILL & CO	373.27
***478	10/27/2017	MANSFIELD INVITATIONAL, INC	250.00
***479	10/27/2017	MARTINEZ, PRISCILLA	65.00
***480	10/27/2017	MARTINEZ, SABASTIAN	65.00



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***481	10/27/2017	MAXEY, BONNIE	80.00
***482	10/27/2017	MAXWELL, BRODERICK	170.00
***483	10/27/2017	MAYO-ORR, CHARLA	170.00
***484	10/27/2017	MCKINNEY, KENNETH	300.00
***485	10/27/2017	MCLEMORE, RYAN	60.00
***486	10/27/2017	MESQUITE HIGH SCHOOL	635.00
***487	10/27/2017	MIDWAY INTERNATIONAL TRAVEL SVCE	1,246.20
***488	10/27/2017	MOMENTOUS INSTITUTE	187.10
***489	10/27/2017	MONTERO, JOSEPHINA	65.00
***490	10/27/2017	MONTERO, MARIAH	65.00
***491	10/27/2017	MONTERO, MATILDA	65.00
492	10/27/2017	MOORE RECYCLING LL	2,426.09
***493	10/27/2017	MOORE SUPPLY CO ***	2,787.79
***494	10/27/2017	MORSE, MICHAEL	30.00
495	10/27/2017	MUSIC & ARTS CENTER, INC *	293.54
496	10/27/2017	MUSIC IN MOTION	499.00
***497	10/27/2017	MUSIC THEATRE INTERNATIONAL	3,085.00
***498	10/27/2017	NANNY, CLINT	85.00



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***499	10/27/2017	NAPT	300.00
***500	10/27/2017	NASSP/NJHS/NHS	385.00
***501	10/27/2017	NASSP/NJHS/NHS	469.00
***502	10/27/2017	NATA MEMBERSHIP	1,596.00
***503	10/27/2017	NATIONAL GEOGRAPHIC SOCIETY	120.00
***504	10/27/2017	NATIONAL SCIENCE TEACHERS, ASSOCIATION	193.00
***505	10/27/2017	NATIONAL WRESTLING COACHES ASSO.	30.00
506	10/27/2017	NCS PEARSON, INC. *	16,989.22
***507	10/27/2017	NEOPOST INC.	424.90
***508	10/27/2017	NEWMAN, KELLY	18.50
***509	10/27/2017	NIMCO, INC	364.76
***510	10/27/2017	NORTHWEST ISD	275.00
511	10/27/2017	O'REILLY AUTO PARTS *	387.27
***512	10/27/2017	OATES, CATHY	85.00
***513	10/27/2017	OFFICE DEPOT	17,811.48
***514	10/27/2017	OFFICE DEPOT	165.29
***515	10/27/2017	OFFICE DEPOT	1,157.03
***516	10/27/2017	OLMSTED-KIRK EQUIPMENT & SUPPLY CO	1,005.35



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***517	10/27/2017	PARSONS COMMERCIAL ROOFING	1,200.00
***518	10/27/2017	PASCO SCIENTIFIC	518.49
***519	10/27/2017	PATIENCE, KEVIN	220.00
520	10/27/2017	PENDER'S MUSIC COMPANY *	140.00
521	10/27/2017	PENSERV PLAN SERVICES, INC *	936.00
***522	10/27/2017	PETERS, MELIS	30.00
***523	10/27/2017	PHILLIPS, COOPER	170.00
***524	10/27/2017	PINE COVE, INC	5,832.00
525	10/27/2017	PIONEER MANUFACTURING COMPANY	4,283.00
***526	10/27/2017	PIZZA PATRON #36	721.56
527	10/27/2017	POSITIVE PROMOTIONS *	749.60
***528	10/27/2017	PRIDE OF TEXAS MUSIC FESTIVAL	740.00
***529	10/27/2017	PROFORMA	2,908.72
***530	10/27/2017	PROQUEST LLC	3,845.00
531	10/27/2017	PROTECTION ONE ALARM MONITORING, INC., DIV. OF ADT LLC	930.00
***532	10/27/2017	QEP, INC PROFESSIONAL BOOKS	2,648.82
***533	10/27/2017	QUALTRICS, LLC	19,100.00
***534	10/27/2017	RABB, DALE	275.00



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***535	10/27/2017	RAMOS, PAULA	195.00
536	10/27/2017	REALLY GOOD STUFF	193.09
***537	10/27/2017	REDDEHASE, STEVE	295.00
***538	10/27/2017	REINO CLEANERS	1,375.00
***539	10/27/2017	RENTERIA, ISABEL	65.00
***540	10/27/2017	RENTERIA, PATRICIA	65.00
***541	10/27/2017	RESOURCES FOR EDUCATORS	354.00
***542	10/27/2017	RICHARDSON, BERNARD	285.00
***543	10/27/2017	RUSH BUS CENTERS	420,000.00
***544	10/27/2017	RUSTY SPUR PRODUCTION	1,800.00
***545	10/27/2017	RUTHE JACKSON CENTER	400.00
***546	10/27/2017	RYDIN DECAL ***	260.81
***547	10/27/2017	S3 CONSTRUCTION SERVICES	14,600.00
***548	10/27/2017	SALAZAR, ELMA	65.00
***549	10/27/2017	SAM HOUSTON HIGH SCHOOL, GIRLS BASKETBALL	500.00
***550	10/27/2017	SAMS CLUB, STORE #8269	8,373.11
***551	10/27/2017	SANCHEZ, CARLOS	65.00
***552	10/27/2017	SANTIAGO, YARITZA	115.00



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***553	10/27/2017	SAVALA, DONNA	65.00
***554	10/27/2017	SAVALA, MICHAEL	100.00
***555	10/27/2017	SCHOLASTIC MAGAZINE	82.39
556	10/27/2017	SCHOOL HEALTH CORPORATION *	724.20
557	10/27/2017	SCHOOL OUTFITTERS	1,129.66
558	10/27/2017	SCHOOL SPECIALTY INC. *	125.15
***559	10/27/2017	SCHUSTER, MICHAEL	105.00
***560	10/27/2017	SCIENTIFIC LEARNING CORP	199.99
***561	10/27/2017	SEARCEY, ANN	65.00
***562	10/27/2017	SEARS, FRED	30.00
***563	10/27/2017	SEGUIN HIGH SCHOOL UIL	710.00
***564	10/27/2017	SHAMLIN, DONALD	210.00
***565	10/27/2017	SHAVER, JONI	1,050.00
***566	10/27/2017	SHELL FLEET PLUS	105.00
***567	10/27/2017	SHERWIN-WILLIAMS	351.45
***568	10/27/2017	SHI-GOVERNMENT SOLUTIONS	2,189.94
569	10/27/2017	SIRCHIE ACQUISITION COMPANY*	413.80
***570	10/27/2017	SMITH, DERRICK	105.00



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***571	10/27/2017	SMITH, KEJUAN	115.00
***572	10/27/2017	SMU DINING SERVICES	1,056.64
***573	10/27/2017	SOUTH HILLS TENNIS	1,175.00
***574	10/27/2017	SOUTHWEST FIRE & SECURITY,LLC	1,325.00
***575	10/27/2017	SPRINT	4,066.56
***576	10/27/2017	STAPLES BUSINESS ADVANTAGE **	1,758.59
***577	10/27/2017	SUPPLEMENTAL HEALTH CARE	4,108.50
***578	10/27/2017	SUPREME SYSTEMS, INC	2,592.60
***579	10/27/2017	SWAGIT PRODUCTIONS, LLC	7,800.00
***580	10/27/2017	TAHPERD	2,040.00
***581	10/27/2017	TASA	1,520.00
582	10/27/2017	TASB *	226.95
***583	10/27/2017	TASBO	560.00
***584	10/27/2017	TASSP	900.00
***585	10/27/2017	TAYLOR, BEN	136.86
***586	10/27/2017	TDEA	3,050.00
587	10/27/2017	TEAM GO FIGURE, INC	260.00
***588	10/27/2017	TECHNOLOGY ASSETS LLC, GLOBAL ASSET	318.00



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***589	10/27/2017	TEMPLETON DEMOGRAPHICS	15,100.00
***590	10/27/2017	TENNELL, DEXTER	285.00
***591	10/27/2017	TENNISON, JIM	115.00
***592	10/27/2017	TEPSA	1,721.00
***593	10/27/2017	TERRY, ESTHER	85.00
***594	10/27/2017	TEXAS ART EDUCATION ASSOCIATION	435.00
***595	10/27/2017	TEXAS FFA ASSOC.	1,980.00
***596	10/27/2017	TEXAS MUSIC EDUCATORS ASSOC.	60.00
***597	10/27/2017	TEXAS TENNIS COACHES ASSOCIATION	245.00
***598	10/27/2017	THE CURRICULUM CENTER-FAMILY, & CONSUMER SCI	800.00
***599	10/27/2017	THE TENNIS SHOP	510.00
***600	10/27/2017	THE TSHIRT GUYS.COM	5,908.00
***601	10/27/2017	THE UNIVERSITY OF TEX @ AUSTIN	300.00
***602	10/27/2017	TMEA REGION XX ORCHESTRA	1,700.00
***603	10/27/2017	TMSCA	50.00
***604	10/27/2017	TOP2BOTTOM MARKETING	2,647.00
605	10/27/2017	TRANE US INC	369.66
***606	10/27/2017	TRINITY AWARDS LLC	156.00



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607	10/27/2017	TRUGREEN LP	850.00
***608	10/27/2017	TUNE IN	64.95
***609	10/27/2017	UNDERWOOD LAW FIRM, P.C.	893.00
***610	10/27/2017	UNITED REFRIGERATION INC	543.10
***611	10/27/2017	UNIVERSITY OF HOUSTON SYSTEM	300.00
***612	10/27/2017	UNT DEBATE	1,985.00
***613	10/27/2017	UTA-SCHOLARSHIP OFFICE	300.00
614	10/27/2017	VARSITY SPIRIT FASHIONS *	181.71
***615	10/27/2017	VERITIV OPERATING COMPANY -, FORM. UNISOURCE	13,896.07
***616	10/27/2017	VIGIL, MARIAH	65.00
***617	10/27/2017	VU, CAROL	34.45
***618	10/27/2017	WARDS NATURAL SCIENCE	341.14
***619	10/27/2017	WATSON, PAUL	85.00
***620	10/27/2017	WEBER, TINA	85.00
***621	10/27/2017	WILKINSON, MIKE	105.00
***622	10/27/2017	WILLIAMSON, ANN	60.00
***623	10/27/2017	WILLIAMS, EDDIE	70.00
***624	10/27/2017	WILLIAMS, J. B.	30.00



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***625	10/27/2017	WILLIAMS, KEVIN	144.78
***626	10/27/2017	WILLIAMS, TERENCE	180.00
***627	10/27/2017	WILLIAMSON, WILLIAM	60.00
***628	10/27/2017	WINFORD, LOUIS	30.00
***629	10/27/2017	WORLDS, JINNTERIA	65.00
***630	10/27/2017	WRIGHT, COREY	85.00
***631	10/27/2017	YOUTH ON THE MOVE, INC.	6,600.00
***632	10/27/2017	ZESKE, MARK	85.00
090	10/27/2017	ACCELERATE LEARNING, INC.	1,785.00
***091	10/27/2017	ANDERSON, ALEXIS	300.88
***092	10/27/2017	APEX LEARNING INC	5,500.00
***093	10/27/2017	BEY, GLORIA	39.06
***094	10/27/2017	BTECH FIBER AND DATA, BLAKE ADKINS	8,100.00
***095	10/27/2017	COVENANT SIGNS	134.75
***096	10/27/2017	EDUCATION, TRAINING, & RESEARCH ASSO.	220.39
***097	10/27/2017	ENGIE RESOURCES	171,360.96
***098	10/27/2017	FANCHER, JEANNIE	67.09
***099	10/27/2017	GRIESINGER, DAVID	200.00



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***100	10/27/2017	HANSEN, ERIC	150.00
***101	10/27/2017	LEVANDOWSKI, SHANNON	1,820.00
***102	10/27/2017	LEWIS, PATRICIA	84.62
***103	10/27/2017	LINCOLN BUILDERS OF TEXAS, INC	1,495,023.00
***104	10/27/2017	LSI, INC.	474.58
***105	10/27/2017	MARTIN EAGLE OIL COMPANY, INC	29,077.97
***106	10/27/2017	MCCOWAN, CORNELIA	57.25
107	10/27/2017	MCGRAW-HILL SCHOOL EDUCATION HOLDINGS, LLC	13,576.92
***108	10/27/2017	MUSIC IS ELEMENTARY	154.78
***109	10/27/2017	NATIONAL CENTER FOR YOUTH ISSUES	145.00
***110	10/27/2017	NIET	32,799.38
***111	10/27/2017	OGA USA INC., ONGUARD APPAREL	1,507.48
***112	10/27/2017	ORIENTAL TRADING COMPANY, INC., OTC DIRECT	404.36
***113	10/27/2017	PEPWEAR LLC	277.00
***114	10/27/2017	PERIODIC TABLE OF THE PRESIDENTS	454.00
***115	10/27/2017	PERKINS, CAMERON	120.00
***116	10/27/2017	SIGN WRITE HERE	677.50
***117	10/27/2017	SKYWARD ACCOUNTING DEPARTMENT	3,000.00



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***118	10/27/2017	SOUTHWEST FOODSERVICE EXCELLENCE, LLC	1,004,005.24
***119	10/27/2017	TEAMLINE SPORTING GOODS	350.00
***120	10/27/2017	TEXAS WORKFORCE COMMISSION	8,882.79
***121	10/27/2017	WALT'S APPLIANCE	50.93
***122	10/27/2017	WIMBERLEY, MASON	134.20