



GPISD Check Register - July 2019

<u>Check #</u>	<u>Date</u>	<u>Check Payee</u>	<u>Check Amount</u>
046	7/10/2019	ALTERNATOR SERVICE, INC	890.00
047	7/10/2019	AMAZON **	2,085.79
***048	7/10/2019	APEX FLOORING SERVICES	16,120.60
***049	7/10/2019	APEX SUPPLY	3,924.72
050	7/10/2019	APPLE COMPUTER, INC *	11,834.00
051	7/10/2019	ASHBY PRINTING	192.84
052	7/10/2019	BAKER DISTRIBUTING COMPANY	1,210.14
***053	7/10/2019	BRIGHT WHITE PAPER CO.	466.05
054	7/10/2019	BSN SPORTS *	664.00
***055	7/10/2019	CALVIN TRAVERS CO., LLC	1,106.70
***056	7/10/2019	CAMT	200.00
***057	7/10/2019	CARRILLO, GLORIA	79.85
***058	7/10/2019	CHICK-FIL-A CARRIER TOWN CROSSING	108.30
***059	7/10/2019	CHRISTAL VISION	11,637.45
060	7/10/2019	CINTAS FIRST AID & SAFETY *	612.11
***061	7/10/2019	CITY GLASS & MIRROR	1,554.85
***062	7/10/2019	COGENT COMMUNICATIONS, INC	4,750.00
063	7/10/2019	COLLEGE BOARD *	4,124.00



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***064	7/10/2019	CUSTOM FENCE	59,738.91
***065	7/10/2019	DBBUILDER, INC.	400.00
***066	7/10/2019	DEALERS ELECTRICAL SUPPLY	2,356.50
***067	7/10/2019	DIRECTTV LLC, AT&T	14.00
***068	7/10/2019	DR PEPPER SNAPPLE GROUP	410.50
***069	7/10/2019	EAN HOLDINGS, LLC, DALLAS DIV.	2,897.65
***070	7/10/2019	EDUCATION SERVICE CENTER REGION 10	2,500.00
***071	7/10/2019	ELLIOTT ELECTRIC SUPPLY, INC	79.14
***072	7/10/2019	EMR ELEVATOR, INC.	4,750.00
***073	7/10/2019	EXPANCO, INC	2,649.60
***074	7/10/2019	FAIRWAY SUPPLY, INC	53,901.39
***075	7/10/2019	FASTENAL COMPANY	769.09
***076	7/10/2019	FEDEX	31.09
***077	7/10/2019	FLIPPEN GROUP	687.50
***078	7/10/2019	FOOD SERVICE CATERING	672.25
***079	7/10/2019	GALLS, LLC	209.85
***080	7/10/2019	GRAINGER	200.72
***081	7/10/2019	GRAND PRAIRIE ACE HARDWARE	76.99



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***082	7/10/2019	GREENSMITHS, INC	534.00
***083	7/10/2019	GREENVILLE I.S.D.	9,641.44
***084	7/10/2019	HERTZ CORPORATION	1,392.88
***085	7/10/2019	HOBBY LOBBY STORES, CREATIVE CENTER	374.94
***086	7/10/2019	HOLT CAT	6,000.00
***087	7/10/2019	IDENTISYS	321.00
***088	7/10/2019	JAMF SOFTWARE, LLC	235,417.20
***089	7/10/2019	JD PALATINE, LLC	1.90
***090	7/10/2019	JOSTENS	882.00
***091	7/10/2019	LEAD4WARD, LLC	5,900.00
***092	7/10/2019	LEARNING WITHOUT TEARS, REGISTRATION	395.00
***093	7/10/2019	LEASOR CRASS P.C.	6,440.00
***094	7/10/2019	M&A TECHNOLOGY, INC.	11,000.00
***095	7/10/2019	MUSIC THEATRE INTERNATIONAL	2,176.14
***096	7/10/2019	NASN	159.50
***097	7/10/2019	NATIONAL INVENTORS HALL OF FAME, INC.	12,600.00
***098	7/10/2019	NATIONAL COLLEGE ACCESS NETWORK, NCAN	990.00
***099	7/10/2019	NEUMONT COLLEGE OF COMPUTER SCIENCE	500.00



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***100	7/10/2019	OFFICE DEPOT	283.16
***101	7/10/2019	PARTSXPRESS	1,896.96
***102	7/10/2019	PASCO SCIENTIFIC	1,548.12
***103	7/10/2019	PEPPER, JW	27.30
***104	7/10/2019	PLATEPASS, LLC	27.85
***105	7/10/2019	POSTMASTER	4,143.20
***106	7/10/2019	REGION 4 ESC ***	150.00
***107	7/10/2019	ROSE COSTUMES	2,830.00
***108	7/10/2019	SPORTING GOODS LIQUIDATOR, LLC	9,576.00
***109	7/10/2019	SPRINT	4,733.67
***110	7/10/2019	SUPPLEMENTAL HEALTH CARE	55.00
111	7/10/2019	TASB **	14,335.43
***112	7/10/2019	TEXAS AIR SYSTEMS	11,241.75
***113	7/10/2019	TEXAS TECH UNIVERSITY	82,500.00
***114	7/10/2019	TEXAS WOMAN'S UNIVERSITY	500.00
***115	7/10/2019	TIVA	350.00
***116	7/10/2019	UNITED PARCEL SERVICE	389.05
***117	7/10/2019	UTA APSI	2,625.00



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***118	7/10/2019	UTA-SCHOLARSHIP OFFICE	1,000.00
***119	7/10/2019	VERITIV OPERATING COMPANY	482.56
***001	7/10/2019	AMAZON WEB SERVICES, INC.	87.23
***002	7/10/2019	ANATOMAGE, INC.	595.00
***003	7/10/2019	ANDERSON, MARSHALL	200.00
***004	7/10/2019	ARRIAGA, ARACELY	1,842.38
***005	7/10/2019	ATMOS ENERGY	12,240.09
***006	7/10/2019	AZTEC PROMOTIONAL GROUP LP	722.74
007	7/10/2019	B&H FOTO & ELECTRONICS CORP *	8.93
***008	7/10/2019	BARNES & NOBLE BOOKSELLERS INC ***	231.45
***009	7/10/2019	CAMP FIRE FIRST TEXAS	1,300.00
***010	7/10/2019	CDWG	50,567.55
***011	7/10/2019	CLEMSON, CHRISTINE	1,829.63
***012	7/10/2019	COCKRELL ENOVATION	8,370.00
***013	7/10/2019	COMPLETE SUPPLY, INC	429.45
***014	7/10/2019	CREATIVE LEARNING SYSTEMS	2,975.00
***015	7/10/2019	CRISIS PREVENTION INSTITUTE, INC ***	150.00
***016	7/10/2019	DENMAN, JAMIE	200.00



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017	7/10/2019	DAN DIPERT COACHES*	9,050.00
***018	7/10/2019	ENGIE RESOURCES	152,729.27
019	7/10/2019	FOLLETT SCHOOL SOLUTIONS, INC.*	32.91
***020	7/10/2019	FRONTLINE EDUCATION	4,692.57
***021	7/10/2019	INFINITY SOUND INC	435.00
***022	7/10/2019	JOE W. FLY CO.	14,757.65
***023	7/10/2019	KNOWSYS EDUCATIONAL SERVICES	20,111.25
***024	7/10/2019	LM CONSULTING	2,800.00
***025	7/10/2019	MACEYRA, JESSICA	200.00
***026	7/10/2019	WILLIAM V. MACGILL & CO	222.41
***027	7/10/2019	MIDWAY INTERNATIONAL TRAVEL SVCE	575.60
***028	7/10/2019	MUSIC THERAPY SERVICES OF TEXAS	3,065.00
029	7/10/2019	PRECISION BUSINESS MACHINES, INC *	1,732.91
***030	7/10/2019	PROJECT LEAD THE WAY INC.	1,200.00
***031	7/10/2019	PROTECTION ONE-ADT LLC	459.00
032	7/10/2019	REPUBLIC SERVICES *	16,557.80
***033	7/10/2019	ROESLER, DEBRA	5,800.00
***034	7/10/2019	RUSH & REEF CONCRETE COATINGS	16,750.00



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***035	7/10/2019	SHERWIN-WILLIAMS	1,980.45
***036	7/10/2019	TECHNOLOGY ASSETS LLC, GLOBAL ASSET	1,929.50
***037	7/10/2019	TIME WARNER-CHARTER COMM.	8,082.46
038	7/10/2019	TRANSLATION & INTERPRETATION NETWORK	110.00
039	7/10/2019	ULINE,INC *	868.16
***040	7/10/2019	WELCH, ROBB	138.00
***041	7/10/2019	WILSON, THERESA	136.88
***120	7/17/2019	AEROWAVE TECHNOLOGIES	1,529.03
***121	7/17/2019	ALAMO INSURANCE GROUP, INC.	14,000.00
***122	7/17/2019	AP EXAMS	48,514.00
***123	7/17/2019	APEX SUPPLY	7,144.37
124	7/17/2019	APPLE COMPUTER, INC *	258,536.00
***125	7/17/2019	AT&T	20,304.72
***126	7/17/2019	AVID CENTER	4,950.00
***127	7/17/2019	BARSCO	84.28
***128	7/17/2019	BLUETARP FINANCIAL, INC	132.73
***129	7/17/2019	BOTANICAL RESEARCH INSTITUTE, OF TEXAS	300.00
***130	7/17/2019	BRAZZEAL, DAVID	58.35



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131	7/17/2019	BSN SPORTS *	795.00
132	7/17/2019	BUCK'S WHEEL & EQUIPMENT CO.	1,047.29
***133	7/17/2019	BURMAX COMPANY, INC	1,524.90
***134	7/17/2019	CHAMPION TEAMWEAR AR	8,436.00
***135	7/17/2019	CHICK-FIL-A CARRIER TOWN CROSSING	276.25
***136	7/17/2019	CHOLEWINSKI, ANNE	60.05
137	7/17/2019	CINTAS FIRST AID & SAFETY *	409.95
***138	7/17/2019	COLLEGE ENTRANCE EXAM BOARD	1,866.00
***139	7/17/2019	CONDE SYSTEMS	1,861.05
***140	7/17/2019	DALLAS MORNING NEWS	649.36
***141	7/17/2019	DEALERS ELECTRICAL SUPPLY	3,732.92
***142	7/17/2019	DUBISKI PRINT SHOP	640.00
***143	7/17/2019	DUNBAR ARMORED	820.04
***144	7/17/2019	EDUCATION SERVICE CENTER REGION 10	375.00
***145	7/17/2019	ELLIOTT ELECTRIC SUPPLY, INC	49.49
***146	7/17/2019	FIVE STAR GLASS, INC.	195.11
***147	7/17/2019	FOOD SERVICE CATERING	196.60
***148	7/17/2019	GOLDEN D'OR FABRICS	649.25



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149	7/17/2019	GOPHER **	1,478.23
***150	7/17/2019	GRAINGER	1,465.00
***151	7/17/2019	GRAND BANK OF TEXAS	568,311.25
***152	7/17/2019	GRAND PRAIRIE ACE HARDWARE	999.89
***153	7/17/2019	HERTZ CORPORATION	134.55
***154	7/17/2019	HOBBY LOBBY STORES, CREATIVE CENTER	98.85
***155	7/17/2019	HOME DEPOT CREDIT SERVICES	1,023.89
***156	7/17/2019	HOME DEPOT CREDIT SERVICES	5,257.68
***157	7/17/2019	IDENTISYS	1,154.40
***158	7/17/2019	INDECO SALES, INC	3,636.00
***159	7/17/2019	INFOUSA SALES SOLUTIONS	1,370.29
***160	7/17/2019	ANGELTRAX	8,533.04
***161	7/17/2019	JOSTENS	1,680.00
***162	7/17/2019	LEASOR CRASS P.C.	5,695.00
***163	7/17/2019	LONE STAR LEARNING	533.11
***164	7/17/2019	M&M AWARDS	63.90
***165	7/17/2019	MX SYSTEMS, LLC	92.31
***166	7/17/2019	NASSP/NASC	385.00



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***167	7/17/2019	NATIONAL SCIENCE TEACHERS, ASSOCIATION	1,132.74
168	7/17/2019	O'REILLY AUTO PARTS *	2,174.83
***169	7/17/2019	OFFICE DEPOT	1,675.68
171	7/17/2019	PENDER'S MUSIC COMPANY *	449.95
***172	7/17/2019	PEPPER, JW	616.19
173	7/17/2019	POLLOCK PAPER DISTRIBUTORS	319.60
174	7/17/2019	POSITIVE PROMOTIONS *	460.28
***175	7/17/2019	POSTMASTER	235.00
***176	7/17/2019	POWELL, MIRIAM	28.77
***177	7/17/2019	PROFESSIONAL TURF PRODUCTS, INC	983.15
***178	7/17/2019	PROFICIENT BENEFIT SOLUTIONS	9,150.91
***179	7/17/2019	PROFORMA	1,385.18
***180	7/17/2019	QUALITY HARDWOOD FLOORS, INC.	34,363.00
181	7/17/2019	REALLY GOOD STUFF	193.96
***182	7/17/2019	ROCHESTER 100, INC	205.00
***183	7/17/2019	ROTARY CLUB OF GP METRO	252.00
184	7/17/2019	S&S WORLDWIDE*	664.55
***185	7/17/2019	SALAS, J NATIVIDAD	880.00



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***186	7/17/2019	SCHOLASTIC INC. ***	846.00
187	7/17/2019	SCHOOL SPECIALTY INC. *	47.82
188	7/17/2019	SOUTHWEST INTERNATIONAL TRUCKS, INC *	1,925.70
***189	7/17/2019	STAPLES BUSINESS ADVANTAGE **	1,465.17
***190	7/17/2019	SUPPLEMENTAL HEALTH CARE	165.00
191	7/17/2019	TASB *	702.04
***192	7/17/2019	TEXAS CHORAL DIRECTORS ASSOC.	180.00
***193	7/17/2019	TEXAS HEALTH/HUMAN SERV. COMM.	5.00
***194	7/17/2019	TEXAS HIGH SCHOOL COACHES ASSOC -, THSCA	60.00
195	7/17/2019	THYSSENKRUPP ELEVATOR CORP *	445.00
***196	7/17/2019	TRINITY REVIEW SERVICES INC.	5,400.00
***197	7/17/2019	TRIPLE-C FENCE, LLC	375.00
***198	7/17/2019	UNITED REFRIGERATION INC	5,348.02
***199	7/17/2019	VALLEY SPEECH LANGUAGE & LEARNING	5,000.00
***200	7/17/2019	VAN GEMERT, LISA	3,000.00
***201	7/17/2019	VOC. AGRI. TEACH. ASSOC TX	300.00
***202	7/17/2019	WOODWIND & BRASSWIND	1,275.85
***203	7/17/2019	WORLD VISION, INC.	100.00



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***204	7/17/2019	XL PARTS PARTNERSHIP, LTD.	2,022.58
***205	7/17/2019	ZEN INSURANCE SERVICES, LLC	3,750.00
206	7/17/2019	ZONAR SYSTEMS *	372.36
***042	7/17/2019	ALEXANDER-DANIEL, INC	1,172.25
***043	7/17/2019	ALEKSANDER OMEGA LLC	32,000.00
044	7/17/2019	B&H FOTO & ELECTRONICS CORP *	1,499.60
***045	7/17/2019	BARNES & NOBLE BOOKSELLERS INC ***	254.12
***046	7/17/2019	BEPARKER CONSULTING LLC	755.64
***047	7/17/2019	BOWMAN, MARY JANE	235.48
***048	7/17/2019	BOXLIGHT, INC.	13.33
***049	7/17/2019	CDWG	333.18
***050	7/17/2019	COMPLETE SUPPLY, INC	233.00
***051	7/17/2019	ENGIE RESOURCES	30,826.60
***052	7/17/2019	FASTSIGNS	525.00
053	7/17/2019	FOLLETT SCHOOL SOLUTIONS, INC.*	86.46
***054	7/17/2019	GOVCONNECTION, INC	23.75
***055	7/17/2019	GRAFF CHEVROLET COMPANY	789.93
***056	7/17/2019	JOE W. FLY CO.	9,390.40



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***057	7/17/2019	JOHNSON PLASTICS PLUS	193.25
***058	7/17/2019	KLC VIDEO SECURITY	17,697.50
***059	7/17/2019	LSI, INC.	5,938.00
***060	7/17/2019	MALONE, CHRISTOPHER	200.68
***061	7/17/2019	MARTIN EAGLE OIL COMPANY, INC	14,165.56
***062	7/17/2019	MASTER AUDIO VISUAL INC	570.00
***063	7/17/2019	MIDWAY INTERNATIONAL TRAVEL SVCE	2,245.20
***064	7/17/2019	MTS PUBLICATIONS	3,035.67
***065	7/17/2019	NASCO	314.92
***066	7/17/2019	NEUHAUS EDUCATION CENTER	11,800.00
067	7/17/2019	OGBURN'S TRUCK PARTS	1,708.94
***068	7/17/2019	PEARSON EDUCATION	443.40
***069	7/17/2019	PEPWEAR LLC	681.00
***070	7/17/2019	PERMA BOUND BOOKS	94.22
***071	7/17/2019	PINNACLE MEDICAL MANAGEMENT **	844.00
***072	7/17/2019	PREMIER TRUCK GROUP	1,980.80
***073	7/17/2019	RAVEN, BRION	82.50
***074	7/17/2019	RUSH & REEF CONCRETE COATINGS	20,770.00



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***075	7/17/2019	RYDIN DECAL ***	285.00
***076	7/17/2019	SAMS CLUB #8269 - OLD	169.42
077	7/17/2019	SCHOOL OUTFITTERS	226.94
***078	7/17/2019	SECURED MOBILITY LLC	1,092.00
***079	7/17/2019	SHERWIN-WILLIAMS	650.39
***080	7/17/2019	SOUTHWEST FOODSERVICE EXCELLENCE, LLC	233,344.36
***081	7/17/2019	TECHNOLOGY ASSETS LLC, GLOBAL ASSET	905.50
***082	7/17/2019	TRISTAR RISK MGMT-ESCROW	48,487.48
***083	7/17/2019	VITAL AIR CONDITIONING/CLIMATE, SERVICES	4,085.00
***084	7/17/2019	W & B SERVICE CO LP	640.90
***170	7/17/2019	OLMSTED-KIRK EQUIPMENT & SUPPLY CO	1,204.27
***085	7/18/2019	PIRTLE, JU'NELL	2,459.00
***207	7/24/2019	ADVANTAGE SPORTS COMPLEX	385.00
208	7/24/2019	AMAZON **	1,082.77
210	7/24/2019	APPLE COMPUTER, INC *	2,081.10
***211	7/24/2019	AT&T LONG DISTANCE	318.18
212	7/24/2019	BSN SPORTS *	425.00
***213	7/24/2019	CINTAS CORPORATION	271.19



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***214	7/24/2019	DUBISKI PRINT SHOP	881.50
***215	7/24/2019	EAST COAST CONTROL SYSTEMS	130.00
***216	7/24/2019	FOOD SERVICE CATERING	1,050.00
217	7/24/2019	GILMAN GEAR	1,068.75
***218	7/24/2019	JASON'S DELI	294.75
***219	7/24/2019	M&M AWARDS	4,000.75
220	7/24/2019	MACKIN EDUCATIONAL RESOURCES	832.50
***221	7/24/2019	MONTESSORI INSTITUTE OF NORTH TEXAS, MINT	57,280.00
222	7/24/2019	MOORE RECYCLING LL	2,990.92
223	7/24/2019	MWI ANIMAL HEALTH	11.79
224	7/24/2019	O'REILLY AUTO PARTS *	87.89
***225	7/24/2019	OFFICE DEPOT	7,811.36
***226	7/24/2019	OUTLAWS BARBEQUE	1,608.60
***227	7/24/2019	PERRY WEATHER CONSULTING	5,520.00
***228	7/24/2019	PRIDE OF TEXAS MUSIC FESTIVAL	1,060.00
***229	7/24/2019	PROFORMA	1,765.90
***230	7/24/2019	RIDDELL/ALL AMERICAN SPORTS CORP	1,767.63
***231	7/24/2019	RIVARD BROTHERS	1,700.00



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***232	7/24/2019	ROBERT HALF INTERNATIONAL INC.	3,648.01
***233	7/24/2019	SAND TRAP SERVICE CO., INC.	14,514.00
***234	7/24/2019	SCAN TEXAS	4,445.87
***235	7/24/2019	SEAL TEX, INC.	6,379.00
***236	7/24/2019	SEYMOUR, JULIE	647.62
***237	7/24/2019	SHOWTECH PRODUCTIONS, INC	722.00
***238	7/24/2019	SITEONE LANDSCAPE SUPPLY	1,557.40
239	7/24/2019	SOUTHWEST INTERNATIONAL TRUCKS, INC *	87.26
***240	7/24/2019	SOUTHWEST FIRE & SECURITY,LLC	495.00
***241	7/24/2019	STAPLES BUSINESS ADVANTAGE **	919.56
***242	7/24/2019	SUPREME ROOFING LP	7,825.00
243	7/24/2019	TARGET SPECIALTY PRODUCTS	660.20
244	7/24/2019	TASB *	27,182.20
***245	7/24/2019	TASBO	135.00
***246	7/24/2019	TEPSA	1,167.00
***247	7/24/2019	TEXAS AIR SYSTEMS	565.00
***248	7/24/2019	TOP2BOTTOM MARKETING	960.00
249	7/24/2019	TRANE US INC	1,162.65



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250	7/24/2019	TRUGREEN LP	396.55
***251	7/24/2019	UNITED REFRIGERATION INC	157.80
***252	7/24/2019	UNITED STATES ACADEMIC DECATHLON	1,384.00
253	7/24/2019	VARSITY SPIRIT FASHIONS *	14,522.49
***254	7/24/2019	VERITIV OPERATING COMPANY	2,260.22
***255	7/24/2019	OLEN WILLIAMS SALES & SERVICE	1,350.00
***086	7/24/2019	ALL WIRELESS SOLUTIONS, JUAN OROZCO	13,574.37
087	7/24/2019	B&H FOTO & ELECTRONICS CORP *	47.96
***088	7/24/2019	CAMP FIRE FIRST TEXAS	1,200.00
***089	7/24/2019	CARDENAS, MARTIN	19.27
***090	7/24/2019	CDWG	11,556.00
***091	7/24/2019	CRUMLEY, ALISHA	220.40
092	7/24/2019	DAN DIPERT COACHES*	7,501.08
***093	7/24/2019	ENGIE RESOURCES	45,762.72
***094	7/24/2019	HERRON, ANGELA	30.96
***095	7/24/2019	LUCKY'S SIGNS & DESIGNS	297.45
***096	7/24/2019	MACARTHUR GAUGE, INC.	70.00
***097	7/24/2019	WILLIAM V. MACGILL & CO	3,873.80



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***098	7/24/2019	MALONE, CHRISTOPHER	27.00
***099	7/24/2019	MHC KENWORTH	4,166.50
***100	7/24/2019	MIDWAY INTERNATIONAL TRAVEL SVCE	362.60
***101	7/24/2019	MOWRY ADVERTISING & DESIGN	825.00
***102	7/24/2019	NEARPOD ***	2,500.00
***103	7/24/2019	OCAMPO, MARTA	500.00
***104	7/24/2019	PINNACLE MEDICAL MANAGEMENT **	350.00
***105	7/24/2019	POWELL, YOUNGBLOOD, & TAYLOR LLP	1,137.00
***106	7/24/2019	RUSTENHAVEN, MARY	31.94
107	7/24/2019	RYDIN DECAL	622.50
***108	7/24/2019	SAMS CLUB #8269 - OLD	697.36
***109	7/24/2019	SECURED MOBILITY LLC	5,098.00
***110	7/24/2019	SHERWIN-WILLIAMS	1,321.91
***111	7/24/2019	STONECOAT OF NORTH DALLAS, LLC	16,000.00
***112	7/24/2019	STORM LAWN & GARDEN	1,469.81
***113	7/24/2019	SUPERIOR FIBER & DATA	16,908.05
***114	7/24/2019	TCG GROUP HOLDINGS, LLC	2,444.58
***115	7/24/2019	TRISTAR RISK MGMT - CLAIMS	2,041.64



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116	7/24/2019	ULINE,INC *	2,928.80
***117	7/24/2019	W & B SERVICE CO LP	769.04
***118	7/24/2019	WHISENHUNT, ERIN	220.40
***209	7/24/2019	ANSCHUTZ TEXAS, LP	53,398.16
***257	7/29/2019	ETC MONTESSORI	5,036.52
***258	7/29/2019	MONTESSORI INSTITUTE OF NORTH TEXAS, MINT	1,900.00
***259	7/29/2019	MONTESSORI SERVICES	45,746.21
119	7/29/2019	B&H FOTO & ELECTRONICS CORP *	165.00
***120	7/29/2019	GOVCONNECTION, INC	485.00
121	7/29/2019	LAKESHORE LEARNING MATERIALS	39,374.05
***256	7/29/2019	BRUINS MONTESSORI INT'L USA INC.	28,956.00
260	7/31/2019	ALL STAR LETTER JACKETS, BALFOUR	1,067.00
***261	7/31/2019	ALSCO - ADMIRAL LINEN, & UNIFORM SERV	723.95
***262	7/31/2019	AP EXAMS	320.00
***263	7/31/2019	APEX SUPPLY	1,511.13
264	7/31/2019	APPLE COMPUTER, INC *	1,495.00
265	7/31/2019	BAKER DISTRIBUTING COMPANY	3,428.99
***266	7/31/2019	BARSCO	2,241.34



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***267	7/31/2019	BLUE SQUIGGLE	1,517.85
***268	7/31/2019	BRINK'S INC.	820.04
269	7/31/2019	BSN SPORTS *	972.50
270	7/31/2019	BUCK'S WHEEL & EQUIPMENT CO.	8,104.59
***271	7/31/2019	BURLESON HIGH SCHOOL	225.00
***272	7/31/2019	CHAMPION TEAMWEAR AR	102.95
273	7/31/2019	CHEMSEARCH *	847.51
274	7/31/2019	COMPLETE BOOK AND MEDIA SUPPLY*	649.25
***275	7/31/2019	DALLAS STRINGS, INC	948.85
***276	7/31/2019	DAVES HIWAY WRECKER SERVICE	1,369.50
***277	7/31/2019	DIRECTTV LLC, AT&T	11.25
***278	7/31/2019	DO IT ALL ENTERPRISES, INC.	250.00
***279	7/31/2019	DUBISKI PRINT SHOP	449.00
***280	7/31/2019	DW CONSULTING	29,999.00
***281	7/31/2019	ED311	120.00
***282	7/31/2019	EDUCATION SERVICE CENTER REGION 10	1,882.75
***283	7/31/2019	ELLIOTT ELECTRIC SUPPLY, INC	55,499.53
***284	7/31/2019	ENTERPRISE RENT A CAR TOLLS	15.49



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***285	7/31/2019	EXPANCO, INC	225.70
***286	7/31/2019	FLINN SCIENTIFIC, INC ***	2,486.35
***287	7/31/2019	FLIPPEN GROUP	49,800.00
***288	7/31/2019	FOOD SERVICE CATERING	4,237.50
289	7/31/2019	GOODYEAR COMM TIRE & SERVICE CENTER	6,447.81
***290	7/31/2019	GPISD EDUCATION FOUNDATION	4,968.35
***291	7/31/2019	GRAINGER	895.80
***292	7/31/2019	GRAND PRAIRIE ACE HARDWARE	605.97
***293	7/31/2019	GREENSMITHS, INC	1,068.00
***294	7/31/2019	HOME DEPOT CREDIT SERVICES	1,683.77
***295	7/31/2019	HOME DEPOT CREDIT SERVICES	1,646.62
***296	7/31/2019	HOWARD, BRAYONNA	108.85
***297	7/31/2019	HUGHSON, SUSAN	36.85
***298	7/31/2019	HYDROTEX	3,198.91
***299	7/31/2019	INDECO SALES, INC	17,880.00
***300	7/31/2019	INTERNATIONAL ASSOCIATION	750.00
301	7/31/2019	INTERSTATE ALL BATTERY #7127	744.00
***302	7/31/2019	ANGELTRAX	8,533.04



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***303	7/31/2019	JASON'S DELI	351.45
***304	7/31/2019	JILL BALZER CONSULTING	1,500.00
***305	7/31/2019	LITERACY RESOURCES INC.	6,211.23
***306	7/31/2019	M&A TECHNOLOGY, INC.	11,000.00
***307	7/31/2019	M&M AWARDS	1,859.36
***308	7/31/2019	MCCREA KILN REPAIR LLC	427.56
***309	7/31/2019	MIDLOTHIAN HIGH SCHOOL CROSS COUNTRY	300.00
310	7/31/2019	NATIONAL PEN CORPORATION	254.90
311	7/31/2019	O'REILLY AUTO PARTS *	727.69
***312	7/31/2019	OFFICE DEPOT	9,218.12
***313	7/31/2019	OLMSTED-KIRK EQUIPMENT & SUPPLY CO	2,299.25
***314	7/31/2019	PEPPER, JW	26.99
***315	7/31/2019	PROFORMA	22,178.35
***316	7/31/2019	RAPTOR TECHNOLOGIES, LLC	695.00
***317	7/31/2019	RCI TECHNOLOGIES	4,575.00
***318	7/31/2019	REALLY GOOD STUFF, LLC	444.11
***319	7/31/2019	REHABMART, LLC	6,429.05
***320	7/31/2019	ROBERT HALF INTERNATIONAL INC.	5,287.44



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***321	7/31/2019	ROCHESTER 100, INC	300.00
***322	7/31/2019	RUTHE JACKSON CENTER	1,770.00
323	7/31/2019	S&S WORLDWIDE*	470.76
324	7/31/2019	SOUTHWEST INTERNATIONAL TRUCKS, INC *	296.89
***325	7/31/2019	SPRINGTOWN BAND BACKERS	425.00
***326	7/31/2019	SPRINT	4,730.37
***327	7/31/2019	STAPLES BUSINESS ADVANTAGE **	1,133.36
***328	7/31/2019	TASBO	135.00
***329	7/31/2019	TCU	3,250.50
***330	7/31/2019	TERRACON CONSULTANTS, INC.	3,245.00
***331	7/31/2019	TEXAS COUNCIL OF ADMINISTRATOR, OF SPECIAL ED	545.00
***332	7/31/2019	TEXAS DEPT OF PUBLIC SAFETY, AGENCY 405	76.00
***333	7/31/2019	TIME WARNER CABLE	61.55
***334	7/31/2019	TOP2BOTTOM MARKETING	1,722.00
***335	7/31/2019	TRAIL OF BREADCRUMBS, LLC - GRETCHEN BERNABEI	240.00
***336	7/31/2019	UNITED REFRIGERATION INC	6,254.02
***337	7/31/2019	UNIVERSAL CHEERLEADERS ASSO.	955.00
***338	7/31/2019	UT DALLAS APSI	1,000.00



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***339	7/31/2019	VOC. AGRI. TEACH. ASSOC TX	300.00
***340	7/31/2019	WAXAHACHIE CROSS COUNTRY BOOSTER CLUB	300.00
***341	7/31/2019	WORLD VISION, INC.	50.00
***122	7/31/2019	4 COLOR PRESS	3,057.11
***123	7/31/2019	ALEXANDER-DANIEL, INC	1,264.75
***124	7/31/2019	ALL WIRELESS SOLUTIONS, JUAN OROZCO	13,779.46
***125	7/31/2019	ATMOS ENERGY	289.08
***126	7/31/2019	BARNES & NOBLE BOOKSELLERS INC ***	3,353.50
***127	7/31/2019	BENWARE, KELBY	200.00
***128	7/31/2019	BROWN, BARRON	200.00
***129	7/31/2019	BUCALO, ANNE	200.00
***130	7/31/2019	CDWG	7,477.42
***131	7/31/2019	CORGAN ASSOCIATES, INC	6,300.00
***132	7/31/2019	DAILY COMMERCIAL RECORD, INC	100.94
***133	7/31/2019	DANFORD, CHASE	200.00
***134	7/31/2019	DAVIS, JILL	173.68
***135	7/31/2019	DAWKINS, PEACHEL	200.00
***136	7/31/2019	EDWARDS, JESSICA	116.00



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***137	7/31/2019	ENGIE RESOURCES	99,028.44
***138	7/31/2019	ERIC ARMIN INC.	69.65
***139	7/31/2019	FASTSIGNS	401.85
***140	7/31/2019	FELTS, RANDY	200.00
***141	7/31/2019	FERRELLGAS	555.77
142	7/31/2019	FOLLETT SCHOOL SOLUTIONS, INC. *	465.34
***143	7/31/2019	GOMEZ, RENE	400.00
***144	7/31/2019	GOVCONNECTION, INC	520.25
***145	7/31/2019	GRAFF CHEVROLET COMPANY	2,070.72
***146	7/31/2019	GRANT, DONNA	219.82
***147	7/31/2019	H.D. SNOW HOUSE MOVING	6,800.00
***148	7/31/2019	HOLLAND, NICHOLE	108.06
***149	7/31/2019	HUDAK, ERIK	118.87
***150	7/31/2019	INFINITY SOUND INC	2,215.00
***151	7/31/2019	INNMON, LLC	12,810.00
***152	7/31/2019	JOHNSON, CASSIUS	200.00
***153	7/31/2019	JOHNSON PLASTICS PLUS	1,248.51
***154	7/31/2019	JYRO SIGNS	3,718.50



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155	7/31/2019	KAMICO INSTRUCTIONAL MEDIA	1,674.65
***156	7/31/2019	LEWIS, PATRICIA	446.95
***157	7/31/2019	LINCOLN BUILDERS OF TEXAS, INC	567,810.00
***158	7/31/2019	LITTEL, EILEEN	7.94
***159	7/31/2019	LSI, INC.	1,400.00
***160	7/31/2019	MALDONADO PALOMARES, PEDRO	200.00
***161	7/31/2019	MCCONNELL, MELINDA	114.84
***162	7/31/2019	MCDONALD, BEULAH	200.00
***163	7/31/2019	MERCY, MARCUS	118.87
***164	7/31/2019	MEYERS, KYLE	200.00
***165	7/31/2019	MHC KENWORTH	732.00
***166	7/31/2019	MIDWAY INTERNATIONAL TRAVEL SVCE	2,028.00
***167	7/31/2019	NASCO	126.00
***168	7/31/2019	NELSON, LUNIE	394.40
***169	7/31/2019	NEUHAUS EDUCATION CENTER	34,040.00
***170	7/31/2019	NIET	3,600.00
***171	7/31/2019	PEARSON EDUCATION, INC	110.85
***172	7/31/2019	PHILLIPS, AMBRA	1,229.50



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***173	7/31/2019	POTTS, AMI	273.10
***174	7/31/2019	PREMIER TRUCK GROUP	112.72
***175	7/31/2019	REEVES, SCOTT	200.00
***176	7/31/2019	ROLART LLC	5,000.00
***177	7/31/2019	S3 CONSTRUCTION SERVICES	14,289.00
***178	7/31/2019	SAMS CLUB #8269 - OLD	2,500.59
179	7/31/2019	SCHOOL HEALTH CORPORATION *	196.24
***180	7/31/2019	SHERWIN-WILLIAMS	509.01
***181	7/31/2019	SHI-GOVERNMENT SOLUTIONS	39.00
***182	7/31/2019	SMITH, MARY	222.72
***183	7/31/2019	TADEMY, ANTHONY	200.00
***184	7/31/2019	TECHNOLOGY ASSETS LLC, GLOBAL ASSET	1,011.75
***185	7/31/2019	TEXAS WORKFORCE COMMISSION	9,606.54
***186	7/31/2019	THINKLAW	3,000.00
187	7/31/2019	THOMAS BUS GULF COAST GP, INC.*	98,790.00
***188	7/31/2019	THORNTON, JENNIFER	114.84
***189	7/31/2019	ULAND, ANDREW	200.00
***190	7/31/2019	VITAL AIR CONDITIONING/CLIMATE, SERVICES	1,615.00



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***191	7/31/2019	W & B SERVICE CO LP	185.44
***192	7/31/2019	WALLACE, ROBERT	48.00
***193	7/31/2019	WHITSON, WILLIAM	200.00
***194	7/31/2019	WIESE, DOROTHY	191.26
***195	7/31/2019	WILEY, MATIANA	200.00
***196	7/31/2019	WILSON, BRYAN	200.00
***197	7/31/2019	WRIGHT, RODERICK	200.00