



GPISD Check Register - June 2019

<u>Check #</u>	<u>Date</u>	<u>Check Payee</u>	<u>Check Amount</u>
***623	6/5/2019	AEROWAVE TECHNOLOGIES	84.25
***624	6/5/2019	ALAMO INSURANCE GROUP, INC.	602,765.00
625	6/5/2019	ALTERNATOR SERVICE, INC	990.00
626	6/5/2019	AMAZON **	1,791.44
***627	6/5/2019	APEX SUPPLY	395.20
628	6/5/2019	APPLE COMPUTER, INC *	42,617.00
***629	6/5/2019	ARC DOCUMENT SOLUTIONS	6,121.34
***630	6/5/2019	ARGUMENT-DRIVEN INQUIRY	4,785.00
***631	6/5/2019	BARNES & NOBLE BOOKSELLERS INC ***	4,065.10
***632	6/5/2019	BARSCO	2,104.64
***633	6/5/2019	BARSCO	1,182.34
***634	6/5/2019	BICULTURAL-BILINGUAL STUDIES DEPT., MAS ACADEMY	50.00
***635	6/5/2019	BICULTURAL-BILINGUAL STUDIES DEPT., MAS ACADEMY	50.00
***636	6/5/2019	BICULTURAL-BILINGUAL STUDIES DEPT., MAS ACADEMY	50.00
***637	6/5/2019	BOBCAT OF DALLAS	57.10
638	6/5/2019	BUCK'S WHEEL & EQUIPMENT CO.	520.35
***639	6/5/2019	CARRILLO, GLORIA	106.37
***640	6/5/2019	CASH COW FUNDRAISERS	5,143.20



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***641	6/5/2019	CENTERLINE SUPPLY	111.28
***642	6/5/2019	CHATHAM WORTH	1,225.00
***643	6/5/2019	CICI ENTERPRISES, INC	426.00
***644	6/5/2019	CINTAS CORPORATION	247.09
***645	6/5/2019	CITY GLASS & MIRROR	4,945.30
***646	6/5/2019	CITY OF GP-PARKS & REC DEPT., UPTOWN THEATER	875.00
***647	6/5/2019	CROWN TROPHY	71.85
***648	6/5/2019	D&J SPORTS	50.99
***649	6/5/2019	DAVES HIWAY WRECKER SERVICE	150.00
***650	6/5/2019	DBBUILDER, INC.	400.00
***651	6/5/2019	DEALERS ELECTRICAL SUPPLY	5,215.65
652	6/5/2019	DEMCO *	576.63
653	6/5/2019	DENTAL CITY	2,136.91
***654	6/5/2019	DIRECTTV LLC, AT&T	18.25
***655	6/5/2019	DUBISKI PRINT SHOP	535.00
***656	6/5/2019	ED311	185.00
***657	6/5/2019	EDUCATION SERVICE CENTER REGION 10	25.00
***658	6/5/2019	ELLIOTT ELECTRIC SUPPLY, INC	92.87



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***659	6/5/2019	EMERG - EMERGENCY MEDICAL EDUCATION AND, RESOURCE GROUP	13,400.00
***660	6/5/2019	ENGLISH COLOR AND SUPPLY INC.	165.91
***661	6/5/2019	ENRIQUEZ, VERONICA	15.60
***662	6/5/2019	FAIRWAY SUPPLY, INC	855.00
***663	6/5/2019	FAMILY FIRST, INC.	150.00
***664	6/5/2019	FASTENAL COMPANY	263.83
***665	6/5/2019	FEDEX	81.45
***666	6/5/2019	FOOD SERVICE CATERING	1,475.47
***667	6/5/2019	GRAND PRAIRIE ACE HARDWARE	45.95
***668	6/5/2019	HEATH SCIENTIFIC	42.95
***669	6/5/2019	HERTZ CORPORATION	1,840.28
***670	6/5/2019	HOLMES, KELLIE	19.85
***671	6/5/2019	HOME DEPOT CREDIT SERVICES	979.06
***672	6/5/2019	HOME DEPOT CREDIT SERVICES	664.55
***673	6/5/2019	HOSA, TA	180.00
***674	6/5/2019	HUNTER, EUGENIA	14.00
***675	6/5/2019	JASON'S DELI	384.12
***676	6/5/2019	JENNIFER CARROLL SPEECH PATHOLOGY PLLC	2,860.00



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677	6/5/2019	JOSTENS *	364.35
***678	6/5/2019	LAZO, VICKY	15.60
***679	6/5/2019	LEASOR CRASS P.C.	2,031.20
***680	6/5/2019	LEUKEMIA & LYMPHOMA SOCIETY	500.00
***681	6/5/2019	LITTLE CAESARS PIZZA 1309 -, (PIONEER STORE)	75.00
***682	6/5/2019	LOERA'S UPHOLSTERY	495.00
***683	6/5/2019	MARCO PRODUCTS	150.00
***684	6/5/2019	MCCREA KILN REPAIR LLC	973.70
***685	6/5/2019	MENTORING MINDS, LP ***	14.25
***686	6/5/2019	MX SYSTEMS, LLC	1,008.63
***687	6/5/2019	NASSP/NASC	385.00
***688	6/5/2019	NATIONAL SCIENCE TEACHERS, ASSOCIATION	258.00
***689	6/5/2019	NTCTELA CONFERENCE	285.00
690	6/5/2019	O'REILLY AUTO PARTS *	2,757.53
***691	6/5/2019	OFFICE DEPOT	20,160.00
***692	6/5/2019	OLMSTED-KIRK EQUIPMENT & SUPPLY CO	2,456.37
***693	6/5/2019	OUTLAWS BARBEQUE	844.66
***694	6/5/2019	OZARK DELIGHT CANDY COMPANY, INC	1,197.42



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***695	6/5/2019	PACCAR LEASING COMPANY	34.02
***696	6/5/2019	PARTSXPRESS	768.38
***697	6/5/2019	PATINO, MARIA	25.00
***698	6/5/2019	PEPPER, JW	502.62
699	6/5/2019	POLLOCK PAPER DISTRIBUTORS	87.81
***700	6/5/2019	PROFESSIONAL TURF PRODUCTS, INC	145.56
***701	6/5/2019	PROFICIENT BENEFIT SOLUTIONS	4,584.68
***702	6/5/2019	PROFORMA	1,865.17
***703	6/5/2019	PROJECTOR LAMP SOURCE	439.34
***704	6/5/2019	PROPERTY PAVING INC.	11,551.00
***705	6/5/2019	RAPTOR TECHNOLOGIES, LLC	100.00
706	6/5/2019	RENTAL STOP	158.95
***707	6/5/2019	RIVERA, AMANDA	100.00
***708	6/5/2019	ROTARY CLUB OF GP METRO	250.00
***709	6/5/2019	SALAS, J NATIVIDAD	440.00
***710	6/5/2019	SARGENT WELCH	40.05
***711	6/5/2019	SEIDLITZ EDUC. LLC	113.80
***712	6/5/2019	SMU AP SUMMER INSTITUTE	525.00



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713	6/5/2019	SOUTHWEST INTERNATIONAL TRUCKS, INC *	1,296.06
***714	6/5/2019	SOUTHWEST FIRE & SECURITY,LLC	870.00
715	6/5/2019	SPIRIT WORX	1,273.05
***716	6/5/2019	STAPLES BUSINESS ADVANTAGE **	2,744.15
***717	6/5/2019	SUPPLEMENTAL HEALTH CARE	7,359.00
718	6/5/2019	TASB *	935.00
***719	6/5/2019	TASBO	135.00
***720	6/5/2019	TASSP	798.00
***721	6/5/2019	TCU	2,825.00
***722	6/5/2019	TEACHER CREATED MATERIALS	5,070.90
***723	6/5/2019	TERRACON CONSULTANTS, INC.	3,665.00
***724	6/5/2019	TEXAS ASSOCIATION OF FUTURE, EDUCATORS	80.00
***725	6/5/2019	TEXAS GIRLS COACHES ASSOCIATION	275.00
***726	6/5/2019	TEXAS HEALTH/HUMAN SERV. COMM.	36.00
***727	6/5/2019	TEXAS HIGH SCHOOL COACHES ASSOC -, THSCA	820.00
***728	6/5/2019	THE TSHIRT GUYS.COM	450.00
***729	6/5/2019	THE UNIVERSITY OF TEXAS, AT AUSTIN	165.00
***730	6/5/2019	TOP2BOTTOM MARKETING	265.00



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***731	6/5/2019	TXTAG CSC	13.74
***732	6/5/2019	UNITED REFRIGERATION INC	309.11
***733	6/5/2019	UTA	400.00
***734	6/5/2019	UTA APSI	1,725.00
***735	6/5/2019	VALLEY SPEECH LANGUAGE & LEARNING	12,405.80
***736	6/5/2019	VAUGHN, JOCELYN	120.00
***737	6/5/2019	VERITIV OPERATING COMPANY	4,931.52
***738	6/5/2019	VISUAL AID VOLUNTEERS, INC	2,183.96
***739	6/5/2019	WALSH GALLEGOS TREVINO RUSSO & KYLE P.C.	1,000.00
***740	6/5/2019	WHIZ-Q STONE	216.73
***741	6/5/2019	XL PARTS PARTNERSHIP, LTD.	2,669.90
***792	6/5/2019	ALEXANDER-DANIEL, INC	1,786.86
***793	6/5/2019	ALL WIRELESS SOLUTIONS, JUAN OROZCO	12,449.46
***794	6/5/2019	AMAZON WEB SERVICES, INC.	120.58
***795	6/5/2019	BERGSTRAND, KIM	200.00
***796	6/5/2019	BETO'S MEXICAN RESTAURANT	424.75
797	6/5/2019	BRAZOS FOREST PRODUCTS L.P.	464.00
***798	6/5/2019	CANON FINANCIAL SERV. INC	1,450.00



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***799	6/5/2019	CDWG	14,955.74
800	6/5/2019	COMMUNICATION SUPPLY CORP *, CSC	1,690.00
***801	6/5/2019	COMPLETE SUPPLY, INC	2,935.77
***802	6/5/2019	COOK, KIMBERLY	6,111.00
***803	6/5/2019	CRISIS PREVENTION INSTITUTE, INC ***	1,452.36
***804	6/5/2019	DEB'S FLOWERS BASKETS & STUFF	169.97
***805	6/5/2019	DFW WASTE OIL SERVICES, INC	52.20
***806	6/5/2019	ENGIE RESOURCES	93,482.87
***807	6/5/2019	ERIC ARMIN INC.	608.40
***808	6/5/2019	EX3 FACILITY SOLUTIONS, LLC	5,087.00
***809	6/5/2019	FASTSIGNS	2,575.76
***810	6/5/2019	GOOD EARTH CORPORATION	44,707.00
***811	6/5/2019	GRAFF CHEVROLET COMPANY	280.78
***812	6/5/2019	HARPER, MELISSA	43.50
***813	6/5/2019	HOLT CAT	3,741.90
***814	6/5/2019	HOUSE OF RIBBONS	900.08
***815	6/5/2019	INNMON, LLC	7,320.00
***816	6/5/2019	JOHNSON PLASTICS PLUS	900.51



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***817	6/5/2019	KNOWSYS EDUCATIONAL SERVICES	2,440.80
***818	6/5/2019	KOMPAN, INC.	42,675.43
***819	6/5/2019	LEVANDOWSKI, SHANNON	1,820.00
***820	6/5/2019	LIFETOUCH NSS ACCTS RECEIVABLE	2,475.15
***821	6/5/2019	LINCOLN BUILDERS OF TEXAS, INC	487,798.00
***822	6/5/2019	LSI, INC.	327.75
823	6/5/2019	MATHWARM-UPS.COM	390.00
***824	6/5/2019	MIDWAY INTERNATIONAL TRAVEL SVCE	1,471.26
825	6/5/2019	NCS PEARSON, INC. *	372.07
***826	6/5/2019	NEOPOST INC.	540.00
827	6/5/2019	OGBURN'S TRUCK PARTS	254.60
***828	6/5/2019	PARAMOUNT EDUC. EVAL. & CONS. SERV., LLC	7,000.00
***829	6/5/2019	PEPWEAR LLC	6,249.25
***830	6/5/2019	PREMIER TRUCK GROUP	656.98
***831	6/5/2019	PROTECTION ONE-ADT LLC	1,167.80
***832	6/5/2019	QEP, INC PROFESSIONAL BOOKS	2,795.75
***833	6/5/2019	QUALTRICS, LLC	4,143.64
***834	6/5/2019	RALLY SPORTSWEAR	2,121.50



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***835	6/5/2019	RESOURCE ENVIROMENTAL CONSULTING, INC.	3,975.00
***836	6/5/2019	RESPONSIVE LEARNING, LP	17,000.00
***837	6/5/2019	SAMS CLUB #8269 - OLD	613.54
838	6/5/2019	SCHOOL OUTFITTERS	14,844.70
***839	6/5/2019	SECURED MOBILITY LLC	1,094.00
***840	6/5/2019	SENTINEL THE ALARM COMPANY	1,419.00
***841	6/5/2019	SHERWIN-WILLIAMS	539.09
***842	6/5/2019	STORM LAWN & GARDEN	879.63
***843	6/5/2019	SUPERIOR FIBER & DATA	2,565.00
***844	6/5/2019	TECHNOLOGY ASSETS LLC, GLOBAL ASSET	8,045.00
***845	6/5/2019	TIME WARNER-CHARTER COMM.	8,082.46
846	6/5/2019	TRANSLATION & INTERPRETATION NETWORK	110.00
***847	6/5/2019	XPRESSMYSELF.COM LLC, SMARTSIGN	700.00
***742	6/12/2019	ACE MART	273.13
***743	6/12/2019	ADVENTURES	602.14
***744	6/12/2019	AEROWAVE TECHNOLOGIES	430.87
745	6/12/2019	AMAZON **	198.40
***746	6/12/2019	AP EXAMS	95,031.00



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***747	6/12/2019	APEX SUPPLY	11,733.71
748	6/12/2019	APPLE COMPUTER, INC *	13,620.00
***749	6/12/2019	ARGUMENT-DRIVEN INQUIRY	5,329.40
***750	6/12/2019	ARPS, ANTHONY	10.00
751	6/12/2019	ASHBY PRINTING	1,479.00
***752	6/12/2019	AT&T	20,302.23
***753	6/12/2019	AVID CENTER	3,300.00
***754	6/12/2019	BARSCO	434.93
***755	6/12/2019	BEYOND THE BELL DAYCARE	2,799.00
***756	6/12/2019	BLICK ART MATERIALS	18.34
***757	6/12/2019	BLUETARP FINANCIAL, INC	132.73
***758	6/12/2019	BREAKOUT EDU, INC.	500.00
759	6/12/2019	BSN SPORTS *	1,170.50
760	6/12/2019	BUCK'S WHEEL & EQUIPMENT CO.	2,277.42
***761	6/12/2019	CHAMPION TEAMWEAR AR	1,745.50
***762	6/12/2019	CITY OF GRAND PRAIRIE	5,520.00
***763	6/12/2019	CITY OF GRAND PRAIRIE ENVIRONMENTAL	100.00
***764	6/12/2019	CITY OF GRAND PRAIRIE ENVIRONMENTAL	100.00



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***765	6/12/2019	CITY OF GRAND PRAIRIE ENVIRONMENTAL	100.00
***766	6/12/2019	COGENT COMMUNICATIONS,INC	4,750.00
767	6/12/2019	CPI ONE POINT **, COMPUDATA PROD	1,710.02
768	6/12/2019	CRESTLINE SPECIALTIES, INC.	232.35
***769	6/12/2019	CUSTOM FENCE	59,738.91
***770	6/12/2019	DEALERS ELECTRICAL SUPPLY	418.48
***771	6/12/2019	DOMINOS TEAM BAILEY	82.75
***772	6/12/2019	DUBISKI PRINT SHOP	1,080.00
***773	6/12/2019	EAN HOLDINGS, LLC, DALLAS DIV.	1,827.00
***774	6/12/2019	ELEVATE LEARNING-EDBLOX, INC.	21,000.00
***775	6/12/2019	ELLIOTT ELECTRIC SUPPLY, INC	794.69
***776	6/12/2019	EMR ELEVATOR, INC.	2,471.20
***777	6/12/2019	ETA HAND2MIND	391.31
***778	6/12/2019	FAIRWAY SUPPLY, INC	3,897.54
***779	6/12/2019	FAMILY FIRST, INC.	50.00
***780	6/12/2019	FENNELL, TOMMIE	99.00
***781	6/12/2019	FIVE STAR GLASS, INC.	885.56
***782	6/12/2019	FLEETWASH, INC	1,513.08



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783	6/12/2019	GANDY INK SCREEN PRINTING	146.35
***784	6/12/2019	GOLDEN GRADUATION SERVICES	1,610.00
785	6/12/2019	GOODYEAR COMM TIRE & SERVICE CENTER	5,029.00
***786	6/12/2019	GRAND PRAIRIE ACE HARDWARE	21.96
***787	6/12/2019	HOBBY LOBBY STORES, CREATIVE CENTER	237.62
***788	6/12/2019	HOME DEPOT CREDIT SERVICES	531.28
***789	6/12/2019	HOME DEPOT CREDIT SERVICES	143.74
***790	6/12/2019	HYDROTEX	7,165.73
***791	6/12/2019	INDECO SALES, INC	19,650.00
***792	6/12/2019	IRVING ISD	2,111.18
***793	6/12/2019	JASON'S DELI	202.35
***794	6/12/2019	JOSTENS	318.53
***795	6/12/2019	LEASOR CRASS P.C.	10,428.48
***796	6/12/2019	LIFELINE SHELTER FOR FAMILIES	1,219.00
***797	6/12/2019	M&M AWARDS	209.65
***798	6/12/2019	MANCUSO, GAIL	75.54
***799	6/12/2019	MCCORMICK'S ENTERPRISES, INC ***	1,108.08
***800	6/12/2019	MIDWAY INTERNATIONAL TRAVEL SVCE	1,153.88



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801	6/12/2019	MOORE RECYCLING LL	2,954.92
***802	6/12/2019	NASSP/NASC	385.00
***803	6/12/2019	NORTH TEXAS TOLLWAY AUTHORITY	9,673.12
***804	6/12/2019	NTCTELA CONFERENCE	95.00
805	6/12/2019	O'REILLY AUTO PARTS *	3,545.26
***806	6/12/2019	OFFICE DEPOT	6,027.99
***807	6/12/2019	OLMSTED-KIRK EQUIPMENT & SUPPLY CO	268.74
***808	6/12/2019	OUT TEACH	2,000.00
***809	6/12/2019	OUTLAWS BARBEQUE	1,584.40
***810	6/12/2019	PARTSXPRESS	455.73
***811	6/12/2019	PASCO SCIENTIFIC	1,036.73
***812	6/12/2019	PEPPER, JW	14.00
813	6/12/2019	POLLOCK PAPER DISTRIBUTORS	263.43
***814	6/12/2019	PROFORMA	1,539.17
***815	6/12/2019	REINO CLEANERS	46.00
***816	6/12/2019	REYNA, KRISTI	50.00
***817	6/12/2019	RUTHE JACKSON CENTER	4,096.00
***818	6/12/2019	SAFETY-KLEEN SYSTEMS ***	995.76



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***819	6/12/2019	SARGENT WELCH	118.10
***820	6/12/2019	SCHOLASTIC INC. ***	1,410.00
821	6/12/2019	SOUTHWEST INTERNATIONAL TRUCKS, INC *	9,107.36
***822	6/12/2019	STAPLES BUSINESS ADVANTAGE **	262.24
***823	6/12/2019	SYNERGISTIC POWER SYSTEMS CORP.	1,976.00
***824	6/12/2019	TASBO CERTIFICATION DEPARTMENT	75.00
***825	6/12/2019	TASSP	582.00
***826	6/12/2019	TCU	1,565.00
***827	6/12/2019	TEPSA	389.00
***828	6/12/2019	TEXAS ASSOCIATION OF STUDENT, COUNCILS	85.00
***829	6/12/2019	TEXAS COUNCIL OF ADMINISTRATOR, OF SPECIAL ED	530.00
***830	6/12/2019	TEXAS DEPT. OF AGRICULTURE	75.00
***831	6/12/2019	TEXAS GIRLS COACHES ASSOCIATION	205.00
***832	6/12/2019	TEXAS HIGH SCHOOL COACHES ASSOC -, THSCA	470.00
833	6/12/2019	THYSSENKRUPP ELEVATOR CORP *	1,144.00
***834	6/12/2019	UNITED PARCEL SERVICE	100.52
***835	6/12/2019	UNITED REFRIGERATION INC	212.11
***836	6/12/2019	UNIVERSAL CHEERLEADERS ASSO.	10,778.00



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***837	6/12/2019	UNIVERSITY OF TEXAS AT, ARLINGTON	164,000.00
***838	6/12/2019	UPLIFT EDUCATION	113,050.00
***839	6/12/2019	UT DALLAS APSI	500.00
***840	6/12/2019	UTA APSI	575.00
***841	6/12/2019	VECTOR CONCEPTS, INC	346.50
***842	6/12/2019	WARDS SCIENCE	660.10
***843	6/12/2019	WAYFAIR	279.99
***844	6/12/2019	WAYMAN, JOHN	375.00
***845	6/12/2019	YOUR CAR WASH, TOP KAT INV.	20.00
***848	6/12/2019	AIR FLOW SOLUTIONS, INC.	785.60
***849	6/12/2019	ALL WIRELESS SOLUTIONS, JUAN OROZCO	13,859.31
***850	6/12/2019	ALLUMED	5,942.10
***851	6/12/2019	ALPHAGRAPHICS 544	5,218.52
***852	6/12/2019	ATMOS ENERGY	5,007.71
***853	6/12/2019	BEPARKER CONSULTING LLC	1,039.10
***854	6/12/2019	CARDINAL'S SPORTS CENTER	2,249.30
***855	6/12/2019	CDWG	1,578.12
***856	6/12/2019	CRISIS PREVENTION INSTITUTE, INC ***	6,545.00



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***857	6/12/2019	DAVILA, BRENDA	2,459.00
***858	6/12/2019	DEB'S FLOWERS BASKETS & STUFF	41.00
***859	6/12/2019	ENGIE RESOURCES	79,807.88
***860	6/12/2019	ENRIQUEZ, VERONICA	60.00
861	6/12/2019	FOLLETT SCHOOL SOLUTIONS, INC.*	3,014.21
***862	6/12/2019	FRONTLINE EDUCATION	14,144.80
***863	6/12/2019	GOVCONNECTION, INC	1,075.00
***864	6/12/2019	HARPER, MELISSA	8.18
***904	6/12/2019	Y-PERS INC	214.45
***903	6/12/2019	WORKSCAPE DESIGNS LLC	147.14
***902	6/12/2019	WELDON, WILLIAMS & LICK, INC	565.78
***901	6/12/2019	VANWAGNER, KAYLA	118.87
***900	6/12/2019	TRUJILLO, CASAUNDRA	2,508.18
***899	6/12/2019	TRUJILLO, ALEJANDRA	118.87
898	6/12/2019	THE BOOKSOURCE,INC*, GL GROUP, INC.	781.80
***897	6/12/2019	TECHNOLOGY ASSETS LLC, GLOBAL ASSET	4,052.50
***896	6/12/2019	SOCIAL STUDIES SUCCESS LLC	3,000.00
***895	6/12/2019	SHERWIN-WILLIAMS	619.56



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***894	6/12/2019	SHEPHERD, SONYA	2,459.00
***893	6/12/2019	SECURED MOBILITY LLC	728.00
892	6/12/2019	SCHOOL HEALTH CORPORATION *	136.77
***891	6/12/2019	SCHOOL EXCESS INC	664.00
***890	6/12/2019	SAMS CLUB #8269 -NEW	469.54
***889	6/12/2019	SAMS CLUB #8269 - OLD	852.08
***888	6/12/2019	S3 CONSTRUCTION SERVICES	10,707.78
***887	6/12/2019	S & S CONSULTING	35,600.00
***886	6/12/2019	ROESLER, DEBRA	4,700.00
***885	6/12/2019	RESOURCE ENVIROMENTAL CONSULTING, INC.	775.00
***884	6/12/2019	RESENDIZ, EMILIA	2,508.18
883	6/12/2019	REPUBLIC SERVICES *	30,471.74
***882	6/12/2019	QUALTRICS, LLC	4,000.00
***881	6/12/2019	PREMIER TRUCK GROUP	538.23
880	6/12/2019	PRECISION BUSINESS MACHINES, INC *	534.73
***879	6/12/2019	PETER, INGRID	2,508.18
***878	6/12/2019	ORIENTAL TRADING COMPANY, INC., OTC DIRECT	236.09
***877	6/12/2019	NORTHSTAR EQUIPMENT	475.00



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876	6/12/2019	NCS PEARSON, INC. *	10.00
875	6/12/2019	MUSIC & ARTS CENTER, INC *	3,542.86
***874	6/12/2019	MINDWORKS RESOURCES	2,085.00
***873	6/12/2019	MHC KENWORTH	1,068.80
***872	6/12/2019	MARTIN EAGLE OIL COMPANY, INC	62,086.89
***871	6/12/2019	LUCKY'S SIGNS & DESIGNS	136.00
***870	6/12/2019	LSI, INC.	802.50
869	6/12/2019	LAKESHORE LEARNING MATERIALS	2,564.10
***868	6/12/2019	JOHNSON PLASTICS PLUS	540.10
***867	6/12/2019	JOHNSON, JONNETT	118.87
***866	6/12/2019	IMAGINE LEARNING, INC	10,200.00
865	6/12/2019	HERFF JONES, INC *, HERCULES ACHIEV	4,588.35
846	6/19/2019	ACCO BRANDS USA LLC*	288.40
847	6/19/2019	AMAZON **	2,974.78
***848	6/19/2019	APEX SUPPLY	12,526.02
849	6/19/2019	APPLE COMPUTER, INC *	7,000.00
***850	6/19/2019	AT&T LONG DISTANCE	842.95
***851	6/19/2019	AVID CENTER	20.00



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***852	6/19/2019	BARSCO	2,946.65
***853	6/19/2019	BARSCO	533.58
***854	6/19/2019	BIBBS, KEITH	135.00
***855	6/19/2019	BRAY, LAURA	27.40
856	6/19/2019	BSN SPORTS *	6,910.06
857	6/19/2019	BUCK'S WHEEL & EQUIPMENT CO.	709.92
***858	6/19/2019	CHICK-FIL-A CARRIER TOWN CROSSING	59.25
859	6/19/2019	CINTAS FIRST AID & SAFETY *	612.11
860	6/19/2019	CRESTLINE SPECIALTIES, INC.	1,149.59
***861	6/19/2019	DALLAS STRINGS, INC	7,947.29
***862	6/19/2019	DEALERS ELECTRICAL SUPPLY	318.44
***863	6/19/2019	DIRECTOR'S CHOICE TOUR & TRAVEL	482.00
***864	6/19/2019	DO IT ALL ENTERPRISES, INC.	322.00
***865	6/19/2019	DOCUNAV SOLUTIONS	17,280.00
***866	6/19/2019	DOMINOS TEAM BAILEY	359.01
***867	6/19/2019	DUBISKI PRINT SHOP	840.00
***868	6/19/2019	DUNBAR ARMORED	8,282.57
***869	6/19/2019	DW CONSULTING	4,110.00



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***870	6/19/2019	EDUCATION SERVICE CENTER REGION 10	3,151.00
***871	6/19/2019	EMERG - EMERGENCY MEDICAL EDUCATION AND, RESOURCE GROUP	5,340.00
***872	6/19/2019	EMPOWERING WRITERS, LLC ***	5,075.00
***873	6/19/2019	EWING IRRIGATION PROD. INC	1,058.53
***874	6/19/2019	FIVE STAR GLASS, INC.	453.12
***875	6/19/2019	FOOD SERVICE CATERING	120.00
***876	6/19/2019	GARLAND, AMY	34.60
***877	6/19/2019	GEBCO ASSOCIATES, LP	235.00
***878	6/19/2019	GEORGE N. PARKS DRUM MAJOR ACADEMY	400.00
***879	6/19/2019	GRAND PRAIRIE ACE HARDWARE	45.96
***880	6/19/2019	GREENVILLE I.S.D.	24,829.95
881	6/19/2019	HEALY AWARDS	982.68
***882	6/19/2019	HOME DEPOT CREDIT SERVICES	1,040.91
***883	6/19/2019	HOME DEPOT CREDIT SERVICES	357.17
***884	6/19/2019	IMCAT-INSTRUCTIONAL MATERIALS COORD. ASSO., OF TEXAS	105.00
***885	6/19/2019	INDECO SALES, INC	1,480.00
***886	6/19/2019	INFOUSA SALES SOLUTIONS	1,570.33
887	6/19/2019	INTER-STATE STUDIO & PUBLISH CO	3,292.80



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***888	6/19/2019	JASON'S DELI - GP 161	109.78
***889	6/19/2019	JD PALATINE, LLC	342.95
890	6/19/2019	JOSTENS *	29,015.03
***891	6/19/2019	KIDBLOG, INC.	540.00
***892	6/19/2019	LEAD4WARD, LLC	4,000.00
893	6/19/2019	LEARNING A-Z *	659.70
***894	6/19/2019	LEASOR CRASS P.C.	5,460.50
***895	6/19/2019	LEWIS, DEANA	16.79
***896	6/19/2019	M&M AWARDS	986.30
***897	6/19/2019	MEMBEAN, INC.	1,253.00
***898	6/19/2019	MESQUITE ISD, ATHLETICS	57.00
***899	6/19/2019	MONTESSORI OUTLET	1,793.43
***900	6/19/2019	NASN	159.50
***901	6/19/2019	NAVIANCE, INC.	3,745.00
***902	6/19/2019	NEWSELA	1,765.00
***903	6/19/2019	NORTH TEXAS WOMEN'S LACROSSE, OFFICIALS ASSO.	50.00
***904	6/19/2019	NRH20 MUSIC FESTIVALS	150.00
905	6/19/2019	O'REILLY AUTO PARTS *	2,653.73



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***906	6/19/2019	OFFICE DEPOT	3,905.72
***907	6/19/2019	OLMSTED-KIRK EQUIPMENT & SUPPLY CO	361.97
***908	6/19/2019	OUT TEACH	3,000.00
***909	6/19/2019	OUTLAWS BARBEQUE	519.26
***910	6/19/2019	PETERS, JOHN	135.00
***911	6/19/2019	PLATEPASS, LLC	21.40
***912	6/19/2019	POSTMASTER	512.00
***913	6/19/2019	PRESCOTT, JAMIE	118.87
***914	6/19/2019	PRIDE OF TEXAS MUSIC FESTIVAL	7,560.00
***915	6/19/2019	PRINCIPAL PRINCIPLES	425.00
***916	6/19/2019	PRO-ED ***	201.30
***917	6/19/2019	PROFESSIONAL TURF PRODUCTS, INC	837.75
***918	6/19/2019	PROFORMA	2,541.67
***919	6/19/2019	RAPTOR TECHNOLOGIES, LLC	200.00
***920	6/19/2019	REHABMART, LLC	520.51
921	6/19/2019	RENTAL STOP	1,722.50
***922	6/19/2019	ROADRUNNERS CHARTERS, INC	1,548.00
***923	6/19/2019	ROCHESTER 100, INC	1,075.00



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***924	6/19/2019	SCHOLASTIC INC. ***	405.58
***925	6/19/2019	SCHOOL DATEBOOKS, INC. ***	1,594.85
926	6/19/2019	SCHOOL SPECIALTY INC. *	2,199.68
***927	6/19/2019	SEYMOUR, JULIE	1,295.23
***928	6/19/2019	SKILLSUSA TEXAS	27,274.00
***929	6/19/2019	SMU AP SUMMER INSTITUTE	2,100.00
930	6/19/2019	SOUTHWEST INTERNATIONAL TRUCKS, INC *	4,447.57
***931	6/19/2019	STAPLES BUSINESS ADVANTAGE **	3,372.85
***932	6/19/2019	TASBO	215.00
***933	6/19/2019	TEACHER CREATED MATERIALS	8,444.96
***934	6/19/2019	TECHNOLOGY STUDENT ASSOCIATION	617.00
***935	6/19/2019	TEPSA	548.00
***936	6/19/2019	TEXAS DEPARTMENT OF LICENSING, & REGULATION	400.00
***937	6/19/2019	TEXAS DEPARTMENT OF LICENSING, & REGULATION	340.00
***938	6/19/2019	TEXAS FFA ASSOC.	951.00
***939	6/19/2019	TEXAS HIGH SCHOOL COACHES ASSOC -, THSCA	530.00
***940	6/19/2019	TEXAS POLITICAL SUBDIVISIONS	4,586.10
***941	6/19/2019	TIME WARNER CABLE	61.55



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***942	6/19/2019	TMS-SOUTH TOTAL MAINTENANCE SOLUTIONS	66.24
***943	6/19/2019	TSBVI OUTREACH PROGRAM	2,375.00
***944	6/19/2019	UNIVERSITY OF TEXAS AT DALLAS	1,000.00
945	6/19/2019	US GAMES *	550.00
***946	6/19/2019	UTA APSI	3,375.00
***947	6/19/2019	UTA-SCHOLARSHIP OFFICE	500.00
***948	6/19/2019	WING AERO PRODUCTS	179.55
***949	6/19/2019	WOODWIND & BRASSWIND	1,238.75
***950	6/19/2019	WRIGHT, DAVID	14.60
***951	6/19/2019	YMCA OF METROPOLITAN DALLAS	3,224.00
***905	6/19/2019	ALEXANDER-DANIEL, INC	301.00
***906	6/19/2019	AIR FLOW SOLUTIONS, INC.	378.33
***907	6/19/2019	ALL WIRELESS SOLUTIONS, JUAN OROZCO	5,099.82
***908	6/19/2019	AZTEC PROMOTIONAL GROUP LP	722.74
***909	6/19/2019	BRANDERA, INC	5,616.26
***910	6/19/2019	CANON FINANCIAL SERV. INC	383,671.13
***911	6/19/2019	CDWG	23,585.39
***912	6/19/2019	COMPLETE SUPPLY, INC	233.00



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***913	6/19/2019	COOK, KIMBERLY	5,481.00
***914	6/19/2019	CRISIS PREVENTION INSTITUTE, INC ***	150.00
***915	6/19/2019	DEFINED LEARNING, LLC	8,500.00
***916	6/19/2019	DFW WASTE OIL SERVICES, INC	129.00
***917	6/19/2019	DIGITAL RESOURCES, INC.	18,032.62
***918	6/19/2019	DORIAN BUSINESS SYSTEMS, INC	131.00
***919	6/19/2019	EDUCATION ADVANCED, INC.	633.06
***920	6/19/2019	ENGIE RESOURCES	36,061.70
921	6/19/2019	FOLLETT SCHOOL SOLUTIONS, INC.*	1,886.72
***922	6/19/2019	FRONTLINE EDUCATION	87,872.12
***923	6/19/2019	GOMEZ, RENE	1,200.00
***924	6/19/2019	HARMON, LARRY	2,000.00
***925	6/19/2019	IMAGINE LEARNING, INC	80.00
926	6/19/2019	LAKESHORE LEARNING MATERIALS	7,660.80
***927	6/19/2019	LIFETOUCH NSS ACCTS RECEIVABLE	1,260.79
***928	6/19/2019	LSI, INC.	439.50
***929	6/19/2019	MHC KENWORTH	4,367.37
***930	6/19/2019	MIDWAY INTERNATIONAL TRAVEL SVCE	4,887.00



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***931	6/19/2019	MOWRY ADVERTISING & DESIGN	1,350.00
***932	6/19/2019	MPS- ACCOUNTS REC.	4,976.22
***933	6/19/2019	MUNLIN, DEBORAH	134.20
***934	6/19/2019	ORIENTAL TRADING COMPANY, INC., OTC DIRECT	251.31
***935	6/19/2019	PINNACLE MEDICAL MANAGEMENT **	398.00
***936	6/19/2019	PROJECT LEAD THE WAY INC.	1,980.00
***937	6/19/2019	PROTECTION ONE-ADT LLC	1,152.30
***938	6/19/2019	SAMS CLUB #8269 -NEW	147.09
939	6/19/2019	SCHOOL OUTFITTERS	1,391.34
***940	6/19/2019	SECURED MOBILITY LLC	3,640.00
***941	6/19/2019	SHERWIN-WILLIAMS	388.49
942	6/19/2019	SUMDOG INC.	145.00
***943	6/19/2019	SUPERIOR FIBER & DATA	8,011.25
***944	6/19/2019	TRISTAR RISK MGMT-ESCROW	37,100.44
***945	6/19/2019	WELDON, WILLIAMS & LICK, INC	2,551.72
952	6/26/2019	ACCO BRANDS USA LLC*	255.00
***953	6/26/2019	AEROWAVE TECHNOLOGIES	84.00
954	6/26/2019	AMAZON **	4,034.64



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***955	6/26/2019	AMERICAN TROPHY & AWARDS	810.25
***956	6/26/2019	AMERICAN INSTITUTES FOR RESEARCH	120.00
***957	6/26/2019	AP EXAMS	8,580.00
***958	6/26/2019	APEX SUPPLY	1,366.43
959	6/26/2019	ASHBY PRINTING	4,256.50
***960	6/26/2019	BARSCO	122.02
***961	6/26/2019	BLUETARP FINANCIAL, INC	191.17
***962	6/26/2019	BRIGHT WHITE PAPER CO.	1,189.30
963	6/26/2019	BSN SPORTS *	270.00
***964	6/26/2019	CHALLENGE OF TARRANT COUNTY	500.00
***965	6/26/2019	CHICK-FIL-A CARRIER TOWN CROSSING	855.00
***966	6/26/2019	CINTAS CORPORATION	271.19
***967	6/26/2019	COLLEGE BOARD	1,500.00
***968	6/26/2019	CREATIVE OUTLOOK	2,850.00
***969	6/26/2019	CUSTODIAL SERVICES	1,485.00
***970	6/26/2019	DALLAS CENTRAL APPRAISAL DISTRICT	93,355.00
***971	6/26/2019	DECA, INC	40.00
***972	6/26/2019	DIRECTOR'S CHOICE TOUR & TRAVEL	1,874.00



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***973	6/26/2019	DO IT ALL ENTERPRISES, INC.	504.49
***974	6/26/2019	DOMINOS TEAM BAILEY	429.88
***975	6/26/2019	DUBISKI PRINT SHOP	152.50
***976	6/26/2019	EAN HOLDINGS, LLC, DALLAS DIV.	2,154.82
***977	6/26/2019	ED311	120.00
***978	6/26/2019	EDUCATION SERVICE CENTER REGION 10	8,586.22
***979	6/26/2019	ELLIOTT ELECTRIC SUPPLY, INC	395.80
***980	6/26/2019	EMPOWERING WRITERS, LLC ***	1,930.50
***981	6/26/2019	ENGLISH COLOR AND SUPPLY INC.	2,769.88
***982	6/26/2019	ENTERPRISE RENT A CAR TOLLS	8.42
***983	6/26/2019	ETA HAND2MIND	2,437.86
***984	6/26/2019	EWELL EDUC. SERVICES INC	395.00
985	6/26/2019	FAUCET PARTS STORE	382.60
***986	6/26/2019	FEDEX	31.24
***987	6/26/2019	FIRST BAPTIST CHURCH OF GRAND PRAIRIE	350.00
***988	6/26/2019	GRAFFIXX, INC	15,000.00
***989	6/26/2019	GRAINGER	108.32
***990	6/26/2019	GRAND PRAIRIE ACE HARDWARE	9.58



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***991	6/26/2019	HEINEMANN	4,022.10
***992	6/26/2019	HOBART SERVICE-ITW FOOD EQUIP, GROUP LLC	2,126.17
***993	6/26/2019	HOME DEPOT CREDIT SERVICES	554.18
***994	6/26/2019	HOME DEPOT CREDIT SERVICES	2,486.16
***995	6/26/2019	IDENTISYS	552.00
996	6/26/2019	INTER-STATE STUDIO & PUBLISH CO	1,225.21
***997	6/26/2019	IRVING ISD	3,375.00
***998	6/26/2019	JASON'S DELI - GP 161	383.00
***999	6/26/2019	LEASOR CRASS P.C.	2,468.17
000	6/26/2019	LIFT AIDS, INC.	3,724.71
***001	6/26/2019	MARDEL	460.00
***002	6/26/2019	MARTINEZ, CARLOS	800.00
***003	6/26/2019	METEOR EDUCATION LLC	2,087.81
***004	6/26/2019	NATIONAL CENTER FOR COMPETENCY TESTING, NCCT	990.00
***005	6/26/2019	NAVARRO, GUSTAVO	115.00
***006	6/26/2019	OFFICE DEPOT	10,024.44
***007	6/26/2019	PASCO SCIENTIFIC	826.50
***008	6/26/2019	PEPPER, JW	1,554.59



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***009	6/26/2019	POSTMASTER	4,920.58
***010	6/26/2019	POWELL, YOUNGBLOOD, & TAYLOR LLP	1,582.25
***011	6/26/2019	PRIDE OF TEXAS MUSIC FESTIVAL	857.00
***012	6/26/2019	PROFORMA	1,366.80
***013	6/26/2019	RTI INTERNATIONAL	7,496.33
***014	6/26/2019	SALAS, J NATIVIDAD	440.00
015	6/26/2019	SCHOOL SPECIALTY INC. *	5,265.31
***016	6/26/2019	SIX FLAGS OVER TEXAS	17,395.50
***017	6/26/2019	SKILLASTICS	243.74
***018	6/26/2019	SKILLSUSA TEXAS DISTRICT 6	17,640.00
***019	6/26/2019	SMU-CENTER ON RESEARCH & EDUCATION	2,405.20
***020	6/26/2019	SOLID BORDER, INC	386,480.00
***021	6/26/2019	SPRING CREEK BARBEQUE	1,990.00
***022	6/26/2019	SUPREME ROOFING LP	7,486.33
***023	6/26/2019	TAER	600.00
***024	6/26/2019	TASA	558.00
***025	6/26/2019	TCU	575.00
***026	6/26/2019	TEACHERS' CURRICULUM INSTITUTE	479.00



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***027	6/26/2019	TEMA	100.00
***028	6/26/2019	TEPSA	621.00
***029	6/26/2019	TERRACON CONSULTANTS, INC.	1,488.75
***030	6/26/2019	TEXAS ASSO. OF VOCATIONAL ADJUSTMENT, TAVAC	275.00
***031	6/26/2019	TEXAS COUNCIL OF ADMINISTRATOR, OF SPECIAL ED	530.00
***032	6/26/2019	TEXAS FFA ASSOC.	685.00
***033	6/26/2019	TEXAS HIGH SCHOOL COACHES ASSOC -, THSCA	70.00
***034	6/26/2019	TEXAS PUBLIC SERV. TEACHER ASSO.	450.00
035	6/26/2019	TRANE US INC	466.38
***036	6/26/2019	UNITED REFRIGERATION INC	1,576.69
***037	6/26/2019	UNIVERSAL CHEERLEADERS ASSO.	900.00
038	6/26/2019	US GAMES *	2,957.88
***039	6/26/2019	UT DALLAS APSI	1,000.00
***040	6/26/2019	VERITIV OPERATING COMPANY	2,431.06
***041	6/26/2019	WEST MUSIC COMPANY ***	251.65
***042	6/26/2019	WOODBURN PRESS	1,044.77
***043	6/26/2019	WORLD VISION, INC.	350.00
***044	6/26/2019	WORLD VISION, INC.	50.00



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***045	6/26/2019	WYLIE BAND BOOSTER CLUB	325.00
***946	6/26/2019	BARNES & NOBLE BOOKSELLERS INC ***	4,061.49
***947	6/26/2019	CDWG	14,541.43
***948	6/26/2019	CLAMPITT PAPER COMPANY DALLAS**	134.94
***949	6/26/2019	COCKRELL ENOVATION	2,050.00
***950	6/26/2019	COMPLETE SUPPLY, INC	222.77
***951	6/26/2019	CORGAN ASSOCIATES, INC	13,507.23
***952	6/26/2019	DAVES SHIRT & TROPHY	198.00
***953	6/26/2019	DAVIS, ELNA	248.72
***954	6/26/2019	DEB'S FLOWERS BASKETS & STUFF	91.00
***955	6/26/2019	GARCIA, MAGDALENA	219.27
***956	6/26/2019	GRANT, DONNA	198.36
957	6/26/2019	HERFF JONES, INC *, HERCULES ACHIEV	9,023.02
***958	6/26/2019	IMAGINE LEARNING, INC	2,400.00
***959	6/26/2019	INNMON, LLC	9,150.00
***960	6/26/2019	INSTRUCTURE, INC.	87,801.00
961	6/26/2019	IXL LEARNING, INC	26,369.00
962	6/26/2019	KAMICO INSTRUCTIONAL MEDIA	7,192.80



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***963	6/26/2019	LEVERETT, STEPHANIE	146.16
***964	6/26/2019	LINCOLN BUILDERS OF TEXAS, INC	693,684.00
***965	6/26/2019	LM CONSULTING	3,123.68
***966	6/26/2019	LSI, INC.	1,830.00
***967	6/26/2019	LUCKY'S SIGNS & DESIGNS	136.00
***968	6/26/2019	WILLIAM V. MACGILL & CO	89.00
***969	6/26/2019	MALDONADO, MICA	118.87
***970	6/26/2019	MIDWAY INTERNATIONAL TRAVEL SVCE	10,480.36
***971	6/26/2019	NASCO	1,415.62
***972	6/26/2019	NIET	4,720.04
973	6/26/2019	OGBURN'S TRUCK PARTS	384.40
***974	6/26/2019	ORIENTAL TRADING COMPANY, INC., OTC DIRECT	96.44
***975	6/26/2019	PEPWEAR LLC	1,717.50
***976	6/26/2019	PHILLIPS, AMBRA	1,229.50
***977	6/26/2019	PINNACLE MEDICAL MANAGEMENT **	198.00
978	6/26/2019	PIONEER MANUFACTURING COMPANY	3,393.00
979	6/26/2019	PRECISION BUSINESS MACHINES, INC *	427.67
***980	6/26/2019	S3 CONSTRUCTION SERVICES	5,898.00



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***981	6/26/2019	SAMS CLUB #8269 - OLD	165.53
***982	6/26/2019	SAMS CLUB #8269 -NEW	569.46
***983	6/26/2019	SECURED MOBILITY LLC	728.00
***984	6/26/2019	SHERWIN-WILLIAMS	2,494.87
***985	6/26/2019	SIGN WRITE HERE	1,800.00
***986	6/26/2019	STORM LAWN & GARDEN	30.36
***987	6/26/2019	TECHNOLOGY ASSETS LLC, GLOBAL ASSET	1,119.00
***988	6/26/2019	TRISTAR RISK MGMT - CLAIMS	2,041.64
989	6/26/2019	ULINE,INC *	1,752.52
990	6/26/2019	UNITED SITE SERVICES OF TEXAS	705.50
***991	6/26/2019	VITAL AIR CONDITIONING/CLIMATE, SERVICES	2,185.00
***992	6/26/2019	WELDON, WILLIAMS & LICK, INC	1,236.72
***993	6/26/2019	Y-PERS INC	199.56
***994	6/26/2019	ZSPACE INC.	5,344.00
***996	6/27/2019	HARRISON, CALVIN	228.52
***997	6/27/2019	HOHNSTREITER, JOHN	232.00
***998	6/27/2019	SCOTT, BARBARITA	2,508.18
***999	6/27/2019	SLATON, JOANNA	94.91



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<u>Check #</u>	<u>Date</u>	<u>Check Payee</u>	<u>Check Amount</u>
***000	6/27/2019	SOUTHWEST FOODSERVICE EXCELLENCE, LLC	600,481.11
***995	6/27/2019	ALEXANDER, VERN	243.22