



GPISD Check Register - May 2019

<u>Check #</u>	<u>Date</u>	<u>Check Payee</u>	<u>Check Amount</u>
***932	5/2/2019	ACCELERATING SUCCESS	713.57
***933	5/2/2019	ACE MART RESTAURANT SUPPLY	26.02
***934	5/2/2019	ALAMO INSURANCE GROUP, INC.	6,319.00
***935	5/2/2019	ALL WIRELESS SOLUTIONS, JUAN OROZCO	9,349.56
936	5/2/2019	AMAZON **	4,372.02
***937	5/2/2019	APEX SUPPLY	91.72
***938	5/2/2019	ARPS, ANTHONY	75.00
***939	5/2/2019	AUSMUS, RICK	85.00
***940	5/2/2019	BARNES & NOBLE BOOKSELLERS INC ***	45.48
***941	5/2/2019	BARSCO	46.80
***942	5/2/2019	BARSCO	690.34
***943	5/2/2019	BERGSTRAND, BROCK	150.00
***944	5/2/2019	BIBLE, CHELSEA	190.00
***945	5/2/2019	BLUETARP FINANCIAL, INC	38.00
***946	5/2/2019	ED BROWN DISTRIBUTORS	103.16
947	5/2/2019	BSN SPORTS *	9,364.60
***948	5/2/2019	BURMAX COMPANY, INC	1,276.51
949	5/2/2019	CHEMSEARCH *	847.51



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***950	5/2/2019	CITY OF GP-PARKS & REC DEPT., UPTOWN THEATER	2,400.00
***951	5/2/2019	COFER, DONALD	75.00
***952	5/2/2019	COLLINS, RUSSELL	85.00
***953	5/2/2019	CRISIS PREVENTION INSTITUTE, INC ***	6,498.00
***954	5/2/2019	CROWD PLEASERS	2,740.00
***955	5/2/2019	DALTILE	73.80
***956	5/2/2019	DEALERS ELECTRICAL SUPPLY	1,780.00
957	5/2/2019	DEMCO *	75.39
***958	5/2/2019	DFW.INK LLC	1,184.25
***959	5/2/2019	DIRECTTV LLC, AT&T	11.25
***960	5/2/2019	DUBISKI PRINT SHOP	986.75
***961	5/2/2019	EAN HOLDINGS, LLC, DALLAS DIV.	219.60
***962	5/2/2019	EDDLEMON BROTHERS	11,700.00
***963	5/2/2019	EDUCATION SERVICE CENTER REGION 12	560.00
***964	5/2/2019	ENGINEER YOUR WORLD	2,000.00
***965	5/2/2019	ETA HAND2MIND	150.33
***966	5/2/2019	EVANS, GABRIEL	115.00
***967	5/2/2019	FLINN SCIENTIFIC, INC ***	355.50



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***968	5/2/2019	FOOD SERVICE CATERING	1,197.85
***969	5/2/2019	FREDERICK, CAMERON	135.00
970	5/2/2019	GLENDALE PARADE STORE, LLC	174.15
971	5/2/2019	GOPHER *	152.45
***972	5/2/2019	GRAINGER	234.60
***973	5/2/2019	GRAND PRAIRIE ACE HARDWARE	190.04
***974	5/2/2019	HARLETT, TOM	115.00
***975	5/2/2019	HAYES, JACE	425.00
***976	5/2/2019	HEATH SCIENTIFIC	56.75
***977	5/2/2019	HEINEMANN	97.35
***978	5/2/2019	HOBBY LOBBY STORES, CREATIVE CENTER	150.00
***979	5/2/2019	HOME DEPOT CREDIT SERVICES	1,672.12
***980	5/2/2019	HOME DEPOT CREDIT SERVICES	229.60
***981	5/2/2019	HUDGENS, NELVIN	85.00
***982	5/2/2019	HUGHES, HORACE	75.00
***983	5/2/2019	JENNIFER CARROLL SPEECH PATHOLOGY PLLC	2,080.00
***984	5/2/2019	JONES SCHOOL SUPPLY CO, INC	2,222.52
985	5/2/2019	JUNIOR LIBRARY GUILD	2,389.20



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***986	5/2/2019	JUST GRINS PHOTO BOOTH LLC	1,000.00
***987	5/2/2019	LEE'S SCHOOL SUPPLIES	75.50
***988	5/2/2019	M&M AWARDS	399.85
***989	5/2/2019	MATTINGLY, ALEXANDER	115.00
***990	5/2/2019	MCSHANE, PATRICK	30.00
***991	5/2/2019	NARANJO, MAXIMILIANO	75.00
992	5/2/2019	O'REILLY AUTO PARTS *	2,195.51
***993	5/2/2019	OFFICE DEPOT	9,144.40
***994	5/2/2019	OGUNBAMERU, COURAGE	135.00
***995	5/2/2019	OLMSTED-KIRK EQUIPMENT & SUPPLY CO	2,849.43
***996	5/2/2019	OVERDRIVE INC.	1,003.39
***997	5/2/2019	PACCAR LEASING COMPANY	29.16
***998	5/2/2019	PEPPER, JW	32.99
***999	5/2/2019	PEROT MUSEUM OF NATURE & SCIENCE	50.00
***000	5/2/2019	PETERS, MELIS	30.00
001	5/2/2019	POSITIVE PROMOTIONS *	1,026.11
***002	5/2/2019	PROFORMA	5,323.38
***003	5/2/2019	PROP-A-RAZZI PHOTO BOOTHS, LLC	301.00



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***004	5/2/2019	RAPTOR TECHNOLOGIES, LLC	800.00
***005	5/2/2019	REGION 4 ESC ***	2,193.00
***006	5/2/2019	RODRIGUEZ, VISENTE	75.00
***007	5/2/2019	ROUNTREE, TOMMY	100.00
***008	5/2/2019	RUTHE JACKSON CENTER	7,808.00
***009	5/2/2019	SALAS, J NATIVIDAD	440.00
***010	5/2/2019	SCARBOROUGH RENAISSANCE FESTIVAL	859.00
***011	5/2/2019	SCHOLASTIC INC. ***	426.00
***012	5/2/2019	SHOWTECH PRODUCTIONS, INC	8,257.75
***013	5/2/2019	A SIGN OF QUALITY	243.00
***014	5/2/2019	SMITH, JEFF	100.00
***015	5/2/2019	SMU AP SUMMER INSTITUTE	1,050.00
016	5/2/2019	SOUTHWEST INTERNATIONAL TRUCKS, INC *	341.34
***017	5/2/2019	SSWAA - SCHOOL SOCIAL WORK, ASSO. OF AMERICA	125.00
***018	5/2/2019	STAPLES BUSINESS ADVANTAGE **	2,455.88
***019	5/2/2019	SUPPLEMENTAL HEALTH CARE	7,557.00
***020	5/2/2019	TASBO	650.00
***021	5/2/2019	TCU	525.00



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***022	5/2/2019	TEXAS ALLIANCE OF BLACK SCHOOL, EDUCATORS	470.00
***023	5/2/2019	TEXAS DEPT OF PUBLIC SAFETY, AGENCY 405	89.00
***024	5/2/2019	TEXAS DEPARTMENT OF LICENSING, & REGULATION	140.00
***025	5/2/2019	TEXAS POLITICAL SUBDIVISIONS	32,626.51
***026	5/2/2019	TEXAS VETERINARY MEDICAL ASSOCIATION	1,890.00
***027	5/2/2019	THERAPY TRAVELERS LLC	1,500.00
***028	5/2/2019	TOBY, SHELLIE	226.20
029	5/2/2019	TRANE US INC	1,160.31
***030	5/2/2019	TRANSFINDER CORPORATION	2,800.00
***031	5/2/2019	TRINITY CERAMIC SUPPLY, INC ***	500.00
***032	5/2/2019	TURNER, ANTHONI	248.00
***033	5/2/2019	UNITED REFRIGERATION INC	1,246.32
***034	5/2/2019	UNIVERSAL CHEERLEADERS ASSO.	4,800.00
***035	5/2/2019	UPLIFT EDUCATION	113,050.00
036	5/2/2019	US GAMES *	352.90
***037	5/2/2019	UT-AUSTIN SCHOOL OF SOCIAL WORK	570.00
***038	5/2/2019	UTA APSI	1,600.00
***039	5/2/2019	VERITIV OPERATING COMPANY	33,559.66



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***040	5/2/2019	WINFORD, LOUIS	80.00
***041	5/2/2019	WINSTON WATER COOLER CO	1,200.00
***042	5/2/2019	WOODBURN PRESS	576.83
***043	5/2/2019	WORLD'S FINEST CHOCOLATE, INC	7,312.29
***044	5/2/2019	WT COX INFORMATION SERVICES	102.21
***535	5/2/2019	ALEXANDER-DANIEL, INC	1,070.00
***536	5/2/2019	ALERT SERVICES INC	990.80
***537	5/2/2019	AUNT BECKY'S BAKEHOUSE	55.00
***538	5/2/2019	BARTON, LARRY	600.00
***539	5/2/2019	BURNS, RODERICK	232.00
***540	5/2/2019	CDWG	2,843.74
***541	5/2/2019	COOK, KIMBERLY	6,489.00
***542	5/2/2019	CORGAN ASSOCIATES, INC	9,353.92
***543	5/2/2019	DEB'S FLOWERS BASKETS & STUFF	65.50
544	5/2/2019	DAN DIPERT COACHES*	49,800.00
***545	5/2/2019	ERIC ARMIN INC.	906.25
***546	5/2/2019	EX3 FACILITY SOLUTIONS, LLC	8,787.00
***547	5/2/2019	FASTSIGNS	23,438.06



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***548	5/2/2019	FETTER, JORDAN	228.52
549	5/2/2019	FOLLETT SCHOOL SOLUTIONS, INC.*	2,045.48
***550	5/2/2019	FRISCO COACHLINE LLC	2,850.00
***551	5/2/2019	GASKILL, SAMUEL	229.68
***552	5/2/2019	GOOD EARTH CORPORATION	22,353.50
***553	5/2/2019	GREEN, ASHLEY	37.58
***554	5/2/2019	INNMON, LLC	10,670.00
***555	5/2/2019	KONA ICE NORTH GRAND PRAIRIE, LLC	109.50
556	5/2/2019	LAKESHORE LEARNING MATERIALS	554.66
***557	5/2/2019	LANGUAGE CIRCLE ENTERPRISES, INC., PROJECT READ	21,562.40
***558	5/2/2019	LEVANDOWSKI, SHANNON	1,820.00
***559	5/2/2019	LINCOLN BUILDERS OF TEXAS, INC	205,552.00
***560	5/2/2019	LSI, INC.	146.50
***561	5/2/2019	MARTIN EAGLE OIL COMPANY, INC	30,803.55
***562	5/2/2019	MCADAMS, LAUREN	32.36
***563	5/2/2019	MCCONNELL, MELINDA	114.84
***564	5/2/2019	MHC KENWORTH	1,024.60
***565	5/2/2019	MIDWAY INTERNATIONAL TRAVEL SVCE	1,660.40



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***566	5/2/2019	MORGAN, MATTHEW	232.00
***567	5/2/2019	ORIENTAL TRADING COMPANY, INC., OTC DIRECT	138.56
***568	5/2/2019	OUT OF THE BLUE PRODUCTIONS	7,867.50
***569	5/2/2019	PEPWEAR LLC	1,046.42
***570	5/2/2019	PHILLIPS, AMBRA	614.75
***571	5/2/2019	PIGG, JAMES	229.78
572	5/2/2019	PRECISION BUSINESS MACHINES, INC *	1,241.68
***573	5/2/2019	PREMIER TRUCK GROUP	8.11
***574	5/2/2019	PROJECT LEAD THE WAY INC.	7,200.00
***575	5/2/2019	PROTECTION ONE-ADT LLC	260.00
***576	5/2/2019	RIGGS, SIMONE	7.00
***577	5/2/2019	S & S CONSULTING	3,159.00
***578	5/2/2019	SAMS CLUB #8269 - OLD	3,064.62
***579	5/2/2019	SAMS CLUB #8269 -NEW	2,217.11
580	5/2/2019	SCHOOL NURSE SUPPLY	399.70
***581	5/2/2019	SENTINEL THE ALARM COMPANY	2,838.00
***582	5/2/2019	SHERWIN-WILLIAMS	481.28
***583	5/2/2019	SHI-GOVERNMENT SOLUTIONS	59.21



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***584	5/2/2019	SIGN WRITE HERE	1,046.00
***585	5/2/2019	SIMPSON HULL, SUSAN	19.32
***586	5/2/2019	SOUTHWEST FOODSERVICE EXCELLENCE, LLC	780,560.14
***587	5/2/2019	STORM LAWN & GARDEN	399.92
588	5/2/2019	SUPER DUPER PUBLICATIONS	239.00
***589	5/2/2019	TECHNOLOGY ASSETS LLC, GLOBAL ASSET	1,768.25
***590	5/2/2019	THE TENNIS SHOP	1,800.00
591	5/2/2019	THOMAS BUS GULF COAST GP, INC.*	6,000.00
592	5/2/2019	TRANSLATION & INTERPRETATION NETWORK	316.25
593	5/2/2019	ULINE,INC *	3,258.01
***594	5/3/2019	ATMOS ENERGY	17,518.80
***045	5/9/2019	ADVENTURES	295.00
***046	5/9/2019	ALL WIRELESS SOLUTIONS, JUAN OROZCO	21,159.32
047	5/9/2019	AMAZON **	5,511.56
***048	5/9/2019	AMERICAN TROPHY & AWARDS	14.00
***049	5/9/2019	APEX SUPPLY	1,509.40
050	5/9/2019	APPLE COMPUTER, INC *	6,439.00
051	5/9/2019	ASHBY PRINTING	270.00



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***052	5/9/2019	AT&T	20,275.43
***053	5/9/2019	AVID CENTER	599.00
***054	5/9/2019	AVID CENTER	9,075.00
***055	5/9/2019	BARSCO	224.46
***056	5/9/2019	BERGSTRAND, BROCK	50.00
***057	5/9/2019	BEYOND THE BELL DAYCARE	2,727.00
***058	5/9/2019	BIBLE, CHELSEA	140.00
***059	5/9/2019	BLICK ART MATERIALS	235.51
***060	5/9/2019	BORAK, MICHAEL	295.00
***061	5/9/2019	BRUGH, SR, KIRK	135.00
062	5/9/2019	BUCK'S WHEEL & EQUIPMENT CO.	1,016.39
***063	5/9/2019	BULL MARKET PROMOTIONS, LLC	2,056.75
***064	5/9/2019	CALIENDO, THOMAS	250.00
***065	5/9/2019	CAPERS THEATRE BOOSTER	3,150.00
***066	5/9/2019	CASTOLENIA, LOWELL	115.00
***067	5/9/2019	CLARK, BARRY	190.00
***068	5/9/2019	COGENT COMMUNICATIONS,INC	4,750.00
***069	5/9/2019	COUNCIL FOR EXCEPTIONAL CHILDREN	65.00



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***070	5/9/2019	CROWLEY VOLLEYBALL BOOSTER CLUB	250.00
***071	5/9/2019	DALLAS ORGAN SERVICE	117.71
***072	5/9/2019	DAVES HIWAY WRECKER SERVICE	371.00
***073	5/9/2019	DEANAN GOURMET POPCORN	500.00
***074	5/9/2019	DIAZ, FELIPE	100.00
***075	5/9/2019	DIRECTTV LLC, AT&T	7.00
***076	5/9/2019	DISCOUNT DANCE SUPPLY	318.25
***077	5/9/2019	DUBISKI PRINT SHOP	4,883.50
***078	5/9/2019	EAN HOLDINGS, LLC, DALLAS DIV.	620.00
***079	5/9/2019	ED311	705.00
***080	5/9/2019	ELLIOTT ELECTRIC SUPPLY, INC	154.24
***081	5/9/2019	EWELL EDUC. SERVICES INC	249.00
***082	5/9/2019	FIVE STAR GLASS, INC.	878.50
***083	5/9/2019	FLINN SCIENTIFIC, INC ***	300.07
***084	5/9/2019	FOOD SERVICE CATERING	3,750.40
***085	5/9/2019	GOLDEN GRADUATION SERVICES	2,015.00
***086	5/9/2019	GOMEZ, RICARDO	135.00
***087	5/9/2019	GPFAA JAZZ BAND GUILD	300.00



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***088	5/9/2019	GRAINGER	166.10
***089	5/9/2019	GRAND PRAIRIE ACE HARDWARE	4.64
***090	5/9/2019	GUZMAN, ERIC	135.00
***091	5/9/2019	HEINEMANN	197.45
***092	5/9/2019	HERTZ CORPORATION	2,747.91
***093	5/9/2019	HILDEBRAND, RICHARD	85.00
***094	5/9/2019	HOANG, DAVID	50.00
***095	5/9/2019	HOME DEPOT CREDIT SERVICES	648.27
***096	5/9/2019	HOME DEPOT CREDIT SERVICES	808.35
***097	5/9/2019	IDENTISYS	2,120.00
098	5/9/2019	INTER-STATE STUDIO & PUBLISH CO	845.32
***099	5/9/2019	JASON'S DELI	150.10
***100	5/9/2019	JD PALATINE, LLC	396.40
101	5/9/2019	JOSTENS *	267.44
***102	5/9/2019	K2 AWARDS & APPAREL ***	1,417.00
***103	5/9/2019	LEASOR CRASS P.C.	10,368.96
***104	5/9/2019	LITTLE CAESARS PIZZA 1309 -, (PIONEER STORE)	286.00
***105	5/9/2019	MABBUN, CHRISTOPHER	115.00



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***106	5/9/2019	MANCUSO, GAIL	30.06
***107	5/9/2019	MCCREA KILN REPAIR LLC	532.52
***108	5/9/2019	MCSHANE, PATRICK	50.00
109	5/9/2019	MEDCO COMPANY*	1,642.17
***110	5/9/2019	MONTGOMERY, EDDIE	160.00
***111	5/9/2019	MX SYSTEMS, LLC	294.13
***112	5/9/2019	NAMIL, ABDELMOULA	65.00
***113	5/9/2019	NARANJO, MAXIMILIANO	135.00
***114	5/9/2019	NASSP/NASC	770.00
***115	5/9/2019	NATIONAL CENTER FOR COMPETENCY TESTING, NCCT	2,250.00
***116	5/9/2019	NAVIANCE, INC.	599.00
***117	5/9/2019	NEHRING, MICHAEL	85.00
***118	5/9/2019	NGUYEN, AARON	230.00
***119	5/9/2019	NOTHING BUNDT, RANGER TOWN CAKES	183.15
***120	5/9/2019	O'CONNOR-LYNCH, BRENDON	175.00
121	5/9/2019	O'REILLY AUTO PARTS *	1,401.96
***122	5/9/2019	OFFICE DEPOT	9,458.96
***123	5/9/2019	OLMSTED-KIRK EQUIPMENT & SUPPLY CO	6,272.61



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124	5/9/2019	POSITIVE PROMOTIONS *	48.93
***125	5/9/2019	PRIDE OF TEXAS MUSIC FESTIVAL	168.00
***126	5/9/2019	PRIDE OF TEXAS MUSIC FESTIVAL	845.00
***127	5/9/2019	PROFESSIONAL TURF PRODUCTS, INC	32.64
***128	5/9/2019	PROFORMA	5,458.15
***129	5/9/2019	PROPERTY PAVING INC.	145,092.00
***130	5/9/2019	RAPTOR TECHNOLOGIES, LLC	300.00
***131	5/9/2019	REBECCA'S-NAZZARO ENT., TX, INC.	124.72
***132	5/9/2019	REINO CLEANERS	42.00
***133	5/9/2019	REVEL SYSTEMS, INC.	191.32
***134	5/9/2019	RIDDELL/ALL AMERICAN SPORTS CORP	7,899.95
***135	5/9/2019	ROTARY CLUB OF GP METRO	252.00
***136	5/9/2019	SANDRIDGE, TIM	175.00
***137	5/9/2019	SCHMIDT, GARY	190.00
***138	5/9/2019	SCHOLASTIC INC. ***	42.50
***139	5/9/2019	SCHOOLLABELS.COM	279.99
***140	5/9/2019	SKILLPATH SEMINARS	149.00
***141	5/9/2019	SOUTHWEST EMBLEM COMPANY	80.00



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***142	5/9/2019	SOUTHWEST FIRE & SECURITY,LLC	250.00
***143	5/9/2019	STAPLES BUSINESS ADVANTAGE **	1,016.88
***144	5/9/2019	SUPERSHINE CAR WASH	123.94
***145	5/9/2019	SYSCO NORTH TEXAS	540.66
***146	5/9/2019	TASBO	930.00
***147	5/9/2019	TASSP	772.00
***148	5/9/2019	TBS SPECIALTIES DIRECT, INC.	198.00
***149	5/9/2019	TCU	1,050.00
***150	5/9/2019	TEXAS HIGH SCHOOL COACHES ASSOC -, THSCA	70.00
***151	5/9/2019	THERAPY TRAVELERS LLC	1,760.00
***152	5/9/2019	THOMAS, KEITH	270.00
153	5/9/2019	TRANE US INC	6,906.74
***154	5/9/2019	TRESONA MULTIMEDIA, LLC	590.00
***155	5/9/2019	TRIARCO ARTS & CRAFTS, INC	498.05
***156	5/9/2019	UNITED PARCEL SERVICE	27.49
***157	5/9/2019	UNITED REFRIGERATION INC	1,251.02
***158	5/9/2019	UTA APSI	3,675.00
***159	5/9/2019	UTA SCIENCE AMBASSADORS	125.00



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***160	5/9/2019	VERITIV OPERATING COMPANY	17,596.28
***161	5/9/2019	VILLASENOR, JOSE	115.00
***162	5/9/2019	VILLARREAL, MARIE	75.00
***163	5/9/2019	VITEK, LEONARD	230.00
***164	5/9/2019	WEBBULDFUN, INC.	832.88
***165	5/9/2019	WILSON AWARDS	49.50
***166	5/9/2019	WINFORD, LOUIS	235.00
***167	5/9/2019	WORLD'S FINEST CHOCOLATE, INC	15,152.36
***168	5/9/2019	YOUR CAR WASH, TOP KAT INV.	12.00
***595	5/9/2019	AIR CONDITION DEPOT LLC	19,080.00
***596	5/9/2019	AMAZON WEB SERVICES, INC.	38.05
***597	5/9/2019	CDWG	36,662.78
***598	5/9/2019	DORIAN BUSINESS SYSTEMS, INC	65.00
***599	5/9/2019	DYAR, THOMAS	240.00
***600	5/9/2019	ECHO TRANSPORTATION	3,675.00
***601	5/9/2019	ENGIE RESOURCES	100,705.35
***602	5/9/2019	FEELEY-LACY, MARGARET	85.22
***603	5/9/2019	FRONTLINE EDUCATION	3,805.89



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***604	5/9/2019	GOVCONNECTION, INC	5,002.65
***605	5/9/2019	GRAFF CHEVROLET COMPANY	1,592.18
***606	5/9/2019	HARPER, MELISSA	81.26
607	5/9/2019	HERFF JONES, INC *, HERCULES ACHIEV	4,093.52
***608	5/9/2019	JOHN DE MADO LANGUAGE SEMINARS, LLC	3,682.50
609	5/9/2019	LAKESHORE LEARNING MATERIALS	4,468.53
***610	5/9/2019	LM CONSULTING	5,000.00
***611	5/9/2019	WILLIAM V. MACGILL & CO	193.81
***612	5/9/2019	MARTIN EAGLE OIL COMPANY, INC	31,899.00
***613	5/9/2019	MIDWAY INTERNATIONAL TRAVEL SVCE	590.30
***614	5/9/2019	NASCO	1,781.08
***615	5/9/2019	NIET	7,185.49
***616	5/9/2019	ORIENTAL TRADING COMPANY, INC., OTC DIRECT	1,232.65
***617	5/9/2019	PEPWEAR LLC	45.00
***618	5/9/2019	PINNACLE MEDICAL MANAGEMENT **	398.00
***619	5/9/2019	PIPPEN, CHERYL	43.61
***620	5/9/2019	PREMIER TRUCK GROUP	227.84
***621	5/9/2019	ROESLER, DEBRA	3,100.00



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***622	5/9/2019	SAMS CLUB #8269 - OLD	3,860.74
***623	5/9/2019	SAMS CLUB #8269 -NEW	2,976.94
624	5/9/2019	SCHOOL NURSE SUPPLY	160.13
***625	5/9/2019	SECURED MOBILITY LLC	4,376.00
***626	5/9/2019	SHERWIN-WILLIAMS	261.92
***627	5/9/2019	SIGN WRITE HERE	128.00
***628	5/9/2019	SUPERIOR FIBER & DATA	30,035.90
***629	5/9/2019	TCG GROUP HOLDINGS, LLC	1,216.10
630	5/9/2019	TECH PLAN, INC	906.00
***631	5/9/2019	TEXAS WORKFORCE COMMISSION	15,332.92
***632	5/9/2019	THE PRINT HOUZZ	216.00
***633	5/9/2019	TIME WARNER-CHARTER COMM.	8,082.46
634	5/9/2019	ULINE,INC *	62.71
***635	5/9/2019	WORKSCAPE DESIGNS LLC	435.76
***169	5/16/2019	ACE MART	1,187.84
***170	5/16/2019	ADVENTURES	1,202.00
***171	5/16/2019	AEROWAVE TECHNOLOGIES	600.45
***172	5/16/2019	AKORBI	816.32



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173	5/16/2019	ALL STAR LETTER JACKETS, BALFOUR	3,354.00
***174	5/16/2019	ALVARADO, PHILLIP	900.00
175	5/16/2019	AMAZON **	2,215.75
***176	5/16/2019	AMERICAN SCHOOL COUNSELOR ASSOCIATION	159.00
177	5/16/2019	APPLE COMPUTER, INC *	1,700.00
***178	5/16/2019	BALSOM, MIRIAM	28.00
***179	5/16/2019	BARSCO	544.50
***180	5/16/2019	BAUDVILLE	145.40
***181	5/16/2019	BEST BUY FOR BUSINESS, ACCOUNT	1,859.44
***182	5/16/2019	BEYOND THE BELL DAYCARE	2,122.00
***183	5/16/2019	BIBLE, CHELSEA	230.00
***184	5/16/2019	BLICK ART MATERIALS	4.31
***185	5/16/2019	BLUE SQUIGGLE	455.00
***186	5/16/2019	BOND, CHASE	135.00
***187	5/16/2019	BRUGH, SR, KIRK	135.00
***188	5/16/2019	BRYANT, JERRY	315.00
189	5/16/2019	BSN SPORTS *	7,371.98
***190	5/16/2019	CAMT	390.00



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***191	5/16/2019	CARROLL HIGH SCHOOL	200.00
***192	5/16/2019	CHAMPION TEAMWEAR AR	256.00
***193	5/16/2019	CHILDRENS MEDICAL CENTER	3,099.60
***194	5/16/2019	CLARK, BARRY	95.00
***195	5/16/2019	CLJ BROWN LLC	190.00
***196	5/16/2019	COODY, NINA	120.00
***197	5/16/2019	COUNTER, RANDALL	285.00
***198	5/16/2019	CROWDER, KEVIN	110.00
***199	5/16/2019	DALLAS REGIONAL DAY SCHOOL PROGRAM, FOR THE DEAF	9,923.00
***200	5/16/2019	DALLAS SERVICES LOW VISION, CLINIC	250.00
***201	5/16/2019	DBBUILDER, INC.	400.00
***202	5/16/2019	DBP AUDIO LLC	150.00
***203	5/16/2019	DEALERS ELECTRICAL SUPPLY	487.70
204	5/16/2019	DELTA EDUCATION	45.00
***205	5/16/2019	DFW.INK LLC	1,690.75
206	5/16/2019	DINAH MIGHT ADVENTURES, LP	3,990.00
***207	5/16/2019	DR PEPPER SNAPPLE GROUP	306.50
***208	5/16/2019	DUBISKI PRINT SHOP	1,422.50



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***209	5/16/2019	DUNBAR ARMORED	8,228.44
***210	5/16/2019	EAN HOLDINGS, LLC, DALLAS DIV.	1,286.00
***211	5/16/2019	EAST COAST CONTROL SYSTEMS	130.00
***212	5/16/2019	EDDLEMON BROTHERS	570.00
***213	5/16/2019	EMERG - EMERGENCY MEDICAL EDUCATION AND, RESOURCE GROUP	16.50
***214	5/16/2019	EMR ELEVATOR, INC.	631.50
***215	5/16/2019	ENGLISH COLOR AND SUPPLY INC.	508.41
***216	5/16/2019	EPIC WATER INDOOR WATERPARK	711.31
***217	5/16/2019	ETA HAND2MIND	30.52
***218	5/16/2019	EWELL EDUC. SERVICES INC	540.00
***219	5/16/2019	FAZAKERLEY, STEPHEN	115.00
***220	5/16/2019	FOOD SERVICE CATERING	3,995.13
***221	5/16/2019	FOUNDATION FOR MUSIC EDUCATION	350.00
***222	5/16/2019	FRISHMAN, MATTHEW	285.00
696	5/16/2019	REPUBLIC SERVICES *	29,277.55
***695	5/16/2019	WEAVER AND TIDWELL	25,000.00
694	5/16/2019	ULINE, INC *	3,588.61
***693	5/16/2019	TRISTAR RISK MGMT-ESCROW	89,955.76



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***692	5/16/2019	TRISTAR RISK MGMT - CLAIMS	2,041.64
691	5/16/2019	TRANSLATION & INTERPRETATION NETWORK	893.75
690	5/16/2019	THOMAS BUS GULF COAST GP, INC.*	250,502.00
***689	5/16/2019	TECHNOLOGY ASSETS LLC, GLOBAL ASSET	4,137.50
***688	5/16/2019	STONE-NUNNELEY, JUDITH	286.65
***687	5/16/2019	SMITH, MICHAEL	200.00
***686	5/16/2019	SHERWIN-WILLIAMS	284.94
***685	5/16/2019	SECURED MOBILITY LLC	1,094.00
***684	5/16/2019	SCHOOL TECHNOLOGY ASSOCIATES, INC.	1,020.00
683	5/16/2019	SCHOOL OUTFITTERS	297.67
682	5/16/2019	SCHOOL NURSE SUPPLY	141.22
681	5/16/2019	SCHOOL HEALTH CORPORATION *	251.56
***680	5/16/2019	SAMS CLUB #8269 -NEW	2,606.98
***679	5/16/2019	SAMS CLUB #8269 - OLD	7,287.73
***678	5/16/2019	REINWALD, JULIE	200.00
***677	5/16/2019	PROTECTION ONE-ADT LLC	260.00
676	5/16/2019	PRECISION BUSINESS MACHINES, INC *	600.00
***675	5/16/2019	PARTS TOWN LLC	737.95



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***674	5/16/2019	ORIENTAL TRADING COMPANY, INC., OTC DIRECT	64.43
673	5/16/2019	NCS PEARSON, INC. *	145.00
***672	5/16/2019	MINDWORKS RESOURCES	7,570.25
***671	5/16/2019	MIDWAY INTERNATIONAL TRAVEL SVCE	26,556.05
***670	5/16/2019	MHC KENWORTH	505.52
669	5/16/2019	THE MASTER TEACHER	58.77
***668	5/16/2019	MAILFINANCE INC	6,044.81
***667	5/16/2019	WILLIAM V. MACGILL & CO	160.23
***666	5/16/2019	MACARTHUR GAUGE, INC.	100.00
***665	5/16/2019	LUCKY'S SIGNS & DESIGNS	680.00
***664	5/16/2019	LEVANDOWSKI, SHANNON	1,820.00
***663	5/16/2019	JACKSON, WESLEY	315.00
***662	5/16/2019	JACKSON, DOLORES	214.22
661	5/16/2019	FOLLETT SCHOOL SOLUTIONS, INC.*	2,249.36
***660	5/16/2019	ENGIE RESOURCES	76,561.59
***659	5/16/2019	EDUCATION GALAXY	1,000.00
***658	5/16/2019	DIGITAL RESOURCES, INC.	4,973.80
***657	5/16/2019	DAILY COMMERCIAL RECORD, INC	112.81



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***656	5/16/2019	COMPLETE SUPPLY, INC	209.25
***655	5/16/2019	CHANGING COURSE FOUNDATION	1,000.00
***654	5/16/2019	CDWG	4,620.81
653	5/16/2019	C & P PUMP SERVICES, INC	255.00
***652	5/16/2019	BRUNER, SHERIAN	200.00
***651	5/16/2019	BROWER, PHYLLIS	7.90
***650	5/16/2019	BIRDBRAIN TECHNOLOGIES	194.85
***649	5/16/2019	BEPARKER CONSULTING LLC	1,043.78
***648	5/16/2019	BELLS MUSIC SHOP, INC	3,410.00
***647	5/16/2019	BARTON, LARRY	400.00
***646	5/16/2019	BARKER, TAYLOR	109.00
645	5/16/2019	B&H FOTO & ELECTRONICS CORP *	88.00
***644	5/16/2019	AV PRO, INC	403.00
***643	5/16/2019	AUNT BECKY'S BAKEHOUSE	95.00
***642	5/16/2019	ATKINS, COREY	148.00
***641	5/16/2019	AMERICAN CLASSIC TOURS &, MUSIC FESTIVALS	828.00
***640	5/16/2019	ALLUMED	2,372.00
***639	5/16/2019	ALL AMERICAN BALLOONS	269.12



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***638	5/16/2019	ALERT SERVICES INC	1,610.00
***637	5/16/2019	ALEXANDER-DANIEL, INC	844.60
***636	5/16/2019	29 PIECES	2,000.00
***325	5/16/2019	WPS	4,117.50
***324	5/16/2019	WINFORD, LOUIS	50.00
***323	5/16/2019	WINES, RICHARD	110.00
***322	5/16/2019	WEISSMAN	767.18
***321	5/16/2019	WEBSTER, JOLENE	550.00
***320	5/16/2019	WARDS SCIENCE	1,505.25
***319	5/16/2019	VISTA HIGHER LEARNING INC	718.84
***318	5/16/2019	VILLARREAL, MARIE	115.00
***317	5/16/2019	VESTIGE INTERNATIONAL	208.00
***316	5/16/2019	VERITIV OPERATING COMPANY	11,244.04
***315	5/16/2019	UTSA EXTENDED EDUCATION	1,100.00
***314	5/16/2019	UTA APSI	1,575.00
313	5/16/2019	US GAMES *	198.24
***312	5/16/2019	UNT - KRISTIN FARMER AUTISM CENTER	260.00
***311	5/16/2019	UNIVERSAL CHEERLEADERS ASSO.	6,325.00



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***310	5/16/2019	TRINITY CERAMIC SUPPLY, INC ***	675.96
***309	5/16/2019	TRAVIS, TROY	135.00
308	5/16/2019	TRANE US INC	1,303.84
***307	5/16/2019	TOP2BOTTOM MARKETING	439.75
***306	5/16/2019	TMEA REGION 20 BAND DIVISION	100.00
***305	5/16/2019	THORNTON, WILLIAM	250.00
***304	5/16/2019	THOMPSON, DARRYL	105.00
***303	5/16/2019	THERAPY TRAVELERS LLC	2,400.00
***302	5/16/2019	TEXAS HIGH SCHOOL COACHES ASSOC -, THSCA	3,370.00
***301	5/16/2019	TEXAS COUNCIL OF ADMINISTRATOR, OF SPECIAL ED	2,120.00
***300	5/16/2019	TEXAS ASSOCIATION FOR EDUCATION, OF YOUNG CHILDREN	63.75
***299	5/16/2019	TEPSA	1,645.00
***298	5/16/2019	TEPSA	432.00
297	5/16/2019	TEAM GO FIGURE, INC	944.10
***296	5/16/2019	TCU	3,150.00
***295	5/16/2019	TBS SPECIALTIES DIRECT, INC.	3,334.00
***294	5/16/2019	TASSP	2,140.00
***293	5/16/2019	TASBO	405.00



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292	5/16/2019	TARGET SPECIALTY PRODUCTS	4,752.40
***291	5/16/2019	TANKERSLEY, DEREK	285.00
***290	5/16/2019	SWATA	375.00
***289	5/16/2019	SUPREME ROOFING LP	5,798.38
***288	5/16/2019	SUPPLEMENTAL HEALTH CARE	7,557.00
***287	5/16/2019	STAPLES BUSINESS ADVANTAGE **	1,357.11
286	5/16/2019	SOUTHWEST INTERNATIONAL TRUCKS, INC *	679.83
***285	5/16/2019	SMU AP SUMMER INSTITUTE	525.00
***284	5/16/2019	SMITH, GEORGE	120.00
***283	5/16/2019	SKILLSUSA TEXAS DISTRICT 6	875.00
282	5/16/2019	SCHOOL SPECIALTY INC. *	1,040.67
***281	5/16/2019	SCHOLASTIC MAGAZINE	1,320.00
***280	5/16/2019	SCHOLASTIC INC. ***	384.00
279	5/16/2019	SCANTRON CORPORATION *	234.70
***278	5/16/2019	SALAS, J NATIVIDAD	440.00
***277	5/16/2019	RYAN RAIDER BAND BOOSTERS, INC.	350.00
***276	5/16/2019	RODRIGUEZ, VISENTE	15.00
***275	5/16/2019	RILEY, GEOFF	175.00



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274	5/16/2019	RENTAL STOP	148.20
***273	5/16/2019	REBECCA WASHINGTON	78.00
***272	5/16/2019	REALLY GOOD STUFF, LLC	43.38
***271	5/16/2019	RAPTOR TECHNOLOGIES, LLC	400.00
***270	5/16/2019	RAMIREZ, JOSE	115.00
***269	5/16/2019	PROFORMA	877.14
***268	5/16/2019	POWER LIFT	435.00
267	5/16/2019	POSITIVE PROMOTIONS *	685.82
***266	5/16/2019	OUT TEACH	1,000.00
***265	5/16/2019	OSBORNE, JAMES-ALBERT	550.00
***264	5/16/2019	OLMSTED-KIRK EQUIPMENT & SUPPLY CO	1,653.05
***263	5/16/2019	OFFICE DEPOT	10,380.48
262	5/16/2019	O'REILLY AUTO PARTS *	672.48
***261	5/16/2019	NORTH TEXAS SALES & DISTRIBUTION	212.17
***260	5/16/2019	NORTH TEXAS WOMEN'S LACROSSE, OFFICIALS ASSO.	790.00
***259	5/16/2019	NATIONAL COUNCIL FOR SOC. STU.	75.00
***258	5/16/2019	NAGIM, IBRAHAM	270.00
***257	5/16/2019	MUSIC THEATRE INTERNATIONAL	3,584.00



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***256	5/16/2019	MUSIC FOR ALL, INC.	875.00
255	5/16/2019	MOORE RECYCLING LL	2,602.42
***254	5/16/2019	MOBLY, ANTHONY	190.00
***253	5/16/2019	MEARS, ROGER	190.00
***252	5/16/2019	MAXSON, MICHAEL	120.00
***251	5/16/2019	MARDEL	97.21
***250	5/16/2019	MANSFIELD ISD ATHLETICS	208.22
***249	5/16/2019	MANSFIELD BOOSTER CLUB	300.00
***248	5/16/2019	MANCINAS, BRAULIO	135.00
***247	5/16/2019	MACARIO, LUIS	135.00
***246	5/16/2019	M&M AWARDS	1,303.95
245	5/16/2019	LEGO EDUCATION *	419.95
***244	5/16/2019	LEASOR CRASS P.C.	1,351.50
***243	5/16/2019	LEARNING FORWARD TEXAS	434.00
***242	5/16/2019	LE, ALEX	190.00
***241	5/16/2019	LAFORGIA, ROCCO	110.00
***240	5/16/2019	KELLY, KENYA	200.00
***239	5/16/2019	JUST SAY YES	1,500.00



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***238	5/16/2019	JONES, GARY	190.00
***237	5/16/2019	JONES SCHOOL SUPPLY CO,INC	879.98
***236	5/16/2019	JOHANNESSEN, MARK	250.00
***235	5/16/2019	JENNIFER CARROLL SPEECH PATHOLOGY PLLC	2,080.00
***234	5/16/2019	HOUSE OF BLUES RESTAURANT CORP.	922.00
***233	5/16/2019	HOME DEPOT CREDIT SERVICES	4,773.90
***232	5/16/2019	HOME DEPOT CREDIT SERVICES	1,738.88
***231	5/16/2019	HOBBY LOBBY STORES, CREATIVE CENTER	150.79
***230	5/16/2019	HOANG, DAVID	50.00
229	5/16/2019	HENRY SCHEIN INC *	5,244.12
***228	5/16/2019	HARLETT, TOM	135.00
***227	5/16/2019	GRAND PRAIRIE ACE HARDWARE	89.03
226	5/16/2019	GOODYEAR COMM TIRE & SERVICE CENTER	185.14
***225	5/16/2019	GOODPASTURE, RON	105.00
***224	5/16/2019	GOMEZ, RICARDO	135.00
***223	5/16/2019	GEORGE, TREVOR	175.00
***326	5/23/2019	ADVENTURES	636.35
***327	5/23/2019	AEROWAVE TECHNOLOGIES	320.00



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***328	5/23/2019	AGUAYO, PATRICK	175.00
***329	5/23/2019	ALEXANDER, CARTER	400.00
330	5/23/2019	AMAZON **	1,502.82
***331	5/23/2019	AMERICAN CHEER POWER	1,150.00
***332	5/23/2019	APEX FLOORING SERVICES	10,754.60
***333	5/23/2019	APEX SUPPLY	2,881.40
334	5/23/2019	APPLE COMPUTER, INC *	5,886.00
***335	5/23/2019	AREA V FFA ASSOC.	600.00
***336	5/23/2019	ARPS, ANTHONY	65.00
***337	5/23/2019	ARREY, WILLIAM	250.00
***338	5/23/2019	ASCD	89.00
339	5/23/2019	ASHBY PRINTING	1,741.50
***340	5/23/2019	AT&T	64.45
***341	5/23/2019	AVID CENTER - NATIONAL CONFERENCE, PAYMENT	1,650.00
342	5/23/2019	BAKER DISTRIBUTING COMPANY	84.90
***343	5/23/2019	BANK OF AMERICA, IL4-135-03-10	450.00
***344	5/23/2019	BARNES & NOBLE BOOKSELLERS INC ***	2,209.97
***345	5/23/2019	BARSCO	1,622.26



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***346	5/23/2019	BARSCO	78.73
***347	5/23/2019	BAZZINI LLC	3,635.00
***348	5/23/2019	BEAM CONFERENCE	5,975.00
349	5/23/2019	BEARCOM *	1,192.24
***350	5/23/2019	BEAS, JOSEPH	135.00
***351	5/23/2019	BIBLE, CHELSEA	190.00
***352	5/23/2019	BLUE MOOSE APPAREL ***	361.25
***353	5/23/2019	BLUE SQUIGGLE	465.05
***354	5/23/2019	BLUETARP FINANCIAL, INC	23.15
***355	5/23/2019	BOYD, JOHN	135.00
***356	5/23/2019	BROWN, NANCY	175.00
***357	5/23/2019	BRUGH, SR, KIRK	135.00
358	5/23/2019	BSN SPORTS *	3,650.30
***359	5/23/2019	BULL MARKET PROMOTIONS, LLC	2,197.97
***360	5/23/2019	BURMAX COMPANY, INC	13.20
***361	5/23/2019	CARDENAS, JUAN	75.00
***362	5/23/2019	CARROLL HIGH SCHOOL	300.00
***363	5/23/2019	CHICK-FIL-A CARRIER TOWN CROSSING	5,750.35



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***364	5/23/2019	CHICK-FIL-A, CAMP WISDOM & 360	1,260.00
***365	5/23/2019	CHU, CHAN	135.00
***366	5/23/2019	CICI ENTERPRISES, INC	83.88
***367	5/23/2019	CITY OF GRAND PRAIRIE - EPIC REC CTR	1,200.00
***368	5/23/2019	CLJ BROWN LLC	105.00
***369	5/23/2019	COODY, NINA	120.00
***370	5/23/2019	COURTNEY, TAYLOR	175.00
***371	5/23/2019	CROWD PLEASERS	10,288.00
372	5/23/2019	CURRICULUM ASSOCIATES LLC*	11,594.88
***373	5/23/2019	DALLAS ORGAN SERVICE	195.00
***374	5/23/2019	DANSO, BRIDGET	87.05
***375	5/23/2019	DAVIS, JOSHUA	175.00
***376	5/23/2019	DAVRANOGLU, EMRE	135.00
***377	5/23/2019	DEALERS ELECTRICAL SUPPLY	1,021.95
***378	5/23/2019	DEANAN GOURMET POPCORN	570.00
***379	5/23/2019	DIRECTOR'S CHOICE TOUR & TRAVEL	698.00
***380	5/23/2019	DO IT ALL ENTERPRISES, INC.	644.00
***381	5/23/2019	DOMINOS TEAM BAILEY	90.75



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***382	5/23/2019	DUBISKI PRINT SHOP	657.50
***383	5/23/2019	DUNSWORTH, DILLON	115.00
***384	5/23/2019	DUNSWORTH, MATTHEW	115.00
***385	5/23/2019	DW CONSULTING	28,500.00
***386	5/23/2019	EAN HOLDINGS, LLC, DALLAS DIV.	396.00
***387	5/23/2019	ED311	185.00
***388	5/23/2019	EDDLEMON BROTHERS	405.00
***389	5/23/2019	EDUCATION SERVICE CENTER REGION 10	2,989.00
***390	5/23/2019	EDUCATION SERVICE CENTER REGION 11	43,175.00
***391	5/23/2019	ELLIOTT ELECTRIC SUPPLY, INC	730.82
***392	5/23/2019	EMR ELEVATOR, INC.	2,375.00
***393	5/23/2019	EVERY SEASON SCHOOL SUPPLY	54.94
***394	5/23/2019	FAIRWAY SUPPLY, INC	1,472.74
***395	5/23/2019	FAMILY FIRST, INC.	50.00
***396	5/23/2019	FEDEX	125.83
***397	5/23/2019	FIREHOUSE GASTRO PARK	900.00
***398	5/23/2019	FLAGHOUSE	27,554.75
***399	5/23/2019	FOOD SERVICE CATERING	332.39



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***400	5/23/2019	FRANKLIN, RITA	116.23
***401	5/23/2019	FROMUTH TENNIS	1,027.59
***402	5/23/2019	GALLS, LLC	298.92
***403	5/23/2019	GALVAN, CLAUDIA	105.75
***404	5/23/2019	GAME CHANGING IMAGE LLC	420.00
405	5/23/2019	GLENDALE PARADE STORE, LLC	500.00
***406	5/23/2019	GOT SPIRIT ?	922.00
***407	5/23/2019	GRAINGER	410.51
***408	5/23/2019	GRAND PRAIRIE ACE HARDWARE	87.62
***409	5/23/2019	GREENSMITHS, INC	1,068.00
***410	5/23/2019	GREENVILLE I.S.D.	22,047.74
***411	5/23/2019	HANDLEY FEED STORE	371.03
***412	5/23/2019	HARLETT, JOSEPH	135.00
***413	5/23/2019	HERNANDEZ, ALEJANDRO	175.00
***414	5/23/2019	HOBART SERVICE-ITW FOOD EQUIP, GROUP LLC	31.50
***415	5/23/2019	HOBBY LOBBY STORES, CREATIVE CENTER	234.20
***416	5/23/2019	HOME DEPOT CREDIT SERVICES	1,274.73
***417	5/23/2019	HOME DEPOT CREDIT SERVICES	1,128.21



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***418	5/23/2019	INFOLINX SYSTEM SOLUTIONS	3,245.00
***419	5/23/2019	IRVING ISD	153,800.00
***420	5/23/2019	IRVING ISD ATHLETICS, ATHLETIC OFFICE	844.50
***421	5/23/2019	JASON'S DELI	408.75
***422	5/23/2019	JENNIGAN, MARCUS	51.95
***423	5/23/2019	JONES SCHOOL SUPPLY CO,INC	1,903.25
424	5/23/2019	JOSTENS *	2,123.75
***425	5/23/2019	JOSTENS	239.40
***426	5/23/2019	KARIOTAKIS, DAWN	175.00
***427	5/23/2019	KIMBALL ART MUSEUM	180.00
428	5/23/2019	LEARNING A-Z *	431.00
***429	5/23/2019	LEBOUEF, CHELSIE	118.87
***430	5/23/2019	LEWIS, DEANA	25.00
***431	5/23/2019	LOGAN, MELISSA	600.00
***432	5/23/2019	M&A TECHNOLOGY, INC.	11,000.00
***433	5/23/2019	M&M AWARDS	1,841.85
***434	5/23/2019	MABBUN, CHRISTOPHER	233.00
***435	5/23/2019	MACARTHUR HIGH SCHOOL	600.00



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***436	5/23/2019	MALDONADO, PEDRO	175.00
***437	5/23/2019	MARTINEZ, CARLOS	800.00
***438	5/23/2019	MEARS, ROGER	105.00
***439	5/23/2019	NAGIM, IBRAHAM	210.00
***440	5/23/2019	NARANJO, MAXIMILIANO	135.00
***441	5/23/2019	NASSP/NASC	770.00
***442	5/23/2019	NATIONAL ASSO. OF LATINO ELECTED & APPOINTED, OFFICIALS	600.00
***443	5/23/2019	NIMCO, INC	135.69
***444	5/23/2019	NTCTELA CONFERENCE	285.00
445	5/23/2019	O'REILLY AUTO PARTS *	770.98
***446	5/23/2019	OFFICE DEPOT	14,746.27
***447	5/23/2019	OGUNBAMERU, COURAGE	115.00
***448	5/23/2019	OLMSTED-KIRK EQUIPMENT & SUPPLY CO	590.21
***449	5/23/2019	ONADELE, DENISE	10.80
***450	5/23/2019	OUTLAWS BARBEQUE	175.00
***451	5/23/2019	OZARK DELIGHT CANDY COMPANY, INC	175.77
***452	5/23/2019	PARTSXPRESS	276.57
***453	5/23/2019	PEPPER, JW	1,750.27



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454	5/23/2019	POSITIVE PROMOTIONS *	215.95
***455	5/23/2019	PROBST, MIKAYLA	175.00
***456	5/23/2019	PROFORMA	2,230.81
***457	5/23/2019	QUIJANO, VICTOR	135.00
***458	5/23/2019	RAJABI, JESSE	175.00
***459	5/23/2019	RUTHE JACKSON CENTER	6,040.00
***460	5/23/2019	SCHOLASTIC INC. ***	84.00
461	5/23/2019	SCHOOL SPECIALTY INC. *	1,034.79
***462	5/23/2019	SEIDLITZ EDUC. LLC	1,632.28
***463	5/23/2019	SHAVER, JONI	1,837.50
***464	5/23/2019	SITEONE LANDSCAPE SUPPLY	357.66
***465	5/23/2019	SIX & MANGO EQUIPMENT, LLP	7,229.85
***466	5/23/2019	SMU AP SUMMER INSTITUTE	1,575.00
***467	5/23/2019	SOUTHEASTERN PLANETARIUM ASSO., SEPA	250.00
468	5/23/2019	SOUTHWEST INTERNATIONAL TRUCKS, INC *	227.23
***469	5/23/2019	SOUTHWEST FIRE & SECURITY,LLC	735.00
***470	5/23/2019	STAPLES BUSINESS ADVANTAGE **	3,548.79
***471	5/23/2019	STRINGER, JOHN	135.00



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***472	5/23/2019	SUPPLEMENTAL HEALTH CARE	2,970.00
***473	5/23/2019	TASBO	650.00
***474	5/23/2019	TASBO CERTIFICATION DEPARTMENT	75.00
***475	5/23/2019	TAYLOR, BRIAN	222.00
***476	5/23/2019	TCU	3,400.00
***477	5/23/2019	TEACHER CREATED MATERIALS	3,189.91
***478	5/23/2019	TELLO'S CUSTOM SEWING FLORAL, EMBROIDERY	2,400.00
***479	5/23/2019	TEPSA	374.00
***480	5/23/2019	TEXAS DEPT. OF AGRICULTURE	250.00
***481	5/23/2019	TEXAS DEPARTMENT OF INSURANCE	230.00
***482	5/23/2019	TEXAS HEALTH/HUMAN SERV. COMM.	260.00
***483	5/23/2019	TEXAS HIGH SCHOOL COACHES ASSOC -, THSCA	70.00
***484	5/23/2019	TEXAS POLITICAL SUBDIVISIONS	2,568.16
***485	5/23/2019	THERAPY TRAVELERS LLC	2,400.00
***486	5/23/2019	THOMAS, JAYDEN	175.00
487	5/23/2019	THYSSENKRUPP ELEVATOR CORP *	909.50
***488	5/23/2019	TIME WARNER CABLE	61.55
***489	5/23/2019	TOP2BOTTOM MARKETING	567.60



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***490	5/23/2019	TORRES, JOE	101.00
***491	5/23/2019	TRAIL OF BREADCRUMBS, LLC - GRETCHEN BERNABEI	1,970.00
492	5/23/2019	TRANE US INC	11.92
***493	5/23/2019	UNDERWOOD LAW FIRM, P.C.	50.00
***494	5/23/2019	UNITED REFRIGERATION INC	434.26
***495	5/23/2019	UNIVERSAL CHEERLEADERS ASSO.	7,434.00
***496	5/23/2019	UT DALLAS APSI	1,000.00
***497	5/23/2019	UTA APSI	5,175.00
***498	5/23/2019	VERITIV OPERATING COMPANY	29,953.40
***499	5/23/2019	VILLASENOR, JOSE	135.00
***500	5/23/2019	VILLARREAL, MARIE	135.00
***501	5/23/2019	VISTA HIGHER LEARNING INC	718.94
502	5/23/2019	VOSS LIGHTING	3,715.20
***503	5/23/2019	WEBB, THADDEUS	175.00
***504	5/23/2019	WELLS, JR., JAMES	175.00
***505	5/23/2019	WHITE, RODERICK	115.00
***506	5/23/2019	ZIMMERMAN, ZACHERY	115.00
507	5/23/2019	ZONAR SYSTEMS *	20,750.44



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***697	5/23/2019	ABRAMS, JAMELIA	53.83
***698	5/23/2019	ACHIEVE 3000	1,850.00
***699	5/23/2019	ALEXANDER-DANIEL, INC	1,097.00
***700	5/23/2019	ANATOMAGE, INC.	78,300.00
***701	5/23/2019	AV PRO, INC	1,678.00
702	5/23/2019	B&H FOTO & ELECTRONICS CORP *	3,752.80
***703	5/23/2019	BROWN, BARRON	200.00
***704	5/23/2019	CDWG	6,131.54
***705	5/23/2019	CITY OF GRAND PRAIRIE, SRO	397,578.39
***706	5/23/2019	CLAMPITT PAPER COMPANY DALLAS**	920.00
***707	5/23/2019	COMPLETE SUPPLY, INC	15,500.65
***708	5/23/2019	COOPER, STEPHANIE	200.00
***709	5/23/2019	COVENANT SIGNS	2,940.32
***710	5/23/2019	DAVES SHIRT & TROPHY	101.00
***711	5/23/2019	DE LA GARZA, MAYELA	29.85
***712	5/23/2019	DEB'S FLOWERS BASKETS & STUFF	1,275.00
***713	5/23/2019	DIGITAL RESOURCES, INC.	3,204.49
***714	5/23/2019	FASTSIGNS	1,789.17



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715	5/23/2019	FOLLETT SCHOOL SOLUTIONS, INC.*	668.09
***716	5/23/2019	GRAPE, MAGDA	231.52
***717	5/23/2019	HEARSLEY, TIFFANY	22.25
***718	5/23/2019	JOHNSON, DARWERT	30.00
***719	5/23/2019	JONES, TORRI	200.00
***720	5/23/2019	KLC VIDEO SECURITY	1,995.00
***721	5/23/2019	KONA ICE LAKE ARLINGTON	271.20
***722	5/23/2019	LONERGAN, ROBERT	56.00
***723	5/23/2019	LUCKY'S SIGNS & DESIGNS	845.95
***724	5/23/2019	WILLIAM V. MACGILL & CO	310.07
***725	5/23/2019	MENDEZ, ROSIE	80.74
***726	5/23/2019	MHC KENWORTH	1,432.19
***727	5/23/2019	MIDWAY INTERNATIONAL TRAVEL SVCE	536.60
***728	5/23/2019	MIRACLE, CYNTHIA	150.00
***729	5/23/2019	MOWRY ADVERTISING & DESIGN	1,800.00
***730	5/23/2019	MUSIC THERAPY SERVICES OF TEXAS	9,380.00
***731	5/23/2019	MYCOI	7,550.00
***732	5/23/2019	NANCE, BARRY	135.67



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***733	5/23/2019	ORIENTAL TRADING COMPANY, INC., OTC DIRECT	513.92
***734	5/23/2019	PITSCO, INC	1,170.90
735	5/23/2019	PRECISION BUSINESS MACHINES, INC *	812.99
***736	5/23/2019	R & L ELECTRIC, INC.	2,083.69
***737	5/23/2019	S3 CONSTRUCTION SERVICES	42,830.96
***738	5/23/2019	SAMS CLUB #8269 - OLD	1,655.18
***739	5/23/2019	SAMS CLUB #8269 -NEW	6,231.00
740	5/23/2019	SCHOOL HEALTH CORPORATION *	653.39
741	5/23/2019	SCHOOL NURSE SUPPLY	280.05
742	5/23/2019	SCHOOL OUTFITTERS	1,094.86
743	5/23/2019	SCHOOL SPECIALTY INC.	62.36
***744	5/23/2019	SHERWIN-WILLIAMS	38,666.41
***745	5/23/2019	SIGN WRITE HERE	1,148.25
***746	5/23/2019	STORM LAWN & GARDEN	370.36
***747	5/23/2019	SUPERIOR FIBER & DATA	8,020.92
***748	5/23/2019	TECHNOLOGY ASSETS LLC, GLOBAL ASSET	1,581.00
749	5/23/2019	THOMAS BUS GULF COAST GP, INC.*	6,000.00
***750	5/23/2019	TRISTAR RISK MGMT - CLAIMS	2,041.64



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508	5/30/2019	ACCO BRANDS USA LLC*	380.19
***509	5/30/2019	ACE MART RESTAURANT SUPPLY	250.01
***510	5/30/2019	AEROWAVE TECHNOLOGIES	25.00
511	5/30/2019	AMAZON **	5,083.22
***512	5/30/2019	ANDRADE, FRANCISCO	250.00
***513	5/30/2019	APEX SUPPLY	2,028.64
514	5/30/2019	ASHBY PRINTING	2,042.00
***515	5/30/2019	ATTAINMENT COMPANY INC	5,789.49
***516	5/30/2019	BARNES & NOBLE BOOKSELLERS INC ***	8,762.70
***517	5/30/2019	BARSCO	1,156.58
***518	5/30/2019	BLICK ART MATERIALS	164.40
519	5/30/2019	BRAINPOP *	2,780.00
***520	5/30/2019	BREWER HIGH SCHOOL VOLLEYBALL	300.00
521	5/30/2019	BSN SPORTS *	5,427.75
***522	5/30/2019	CASTANEDA, CESAR	115.00
***523	5/30/2019	CHAMPION TEAMWEAR AR	1,626.00
524	5/30/2019	CHEMSEARCH *	847.51
***525	5/30/2019	CHICK-FIL-A CARRIER TOWN CROSSING	263.08



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***526	5/30/2019	CHRISTENSEN, ALLENA	275.00
***527	5/30/2019	CICI ENTERPRISES, INC	240.00
***528	5/30/2019	CINTAS CORPORATION	271.19
***529	5/30/2019	CITY OF GP-PARKS & REC DEPT., UPTOWN THEATER	300.00
***530	5/30/2019	COLLEGE ENTRANCE EXAM BOARD	1,387.00
531	5/30/2019	CPI ONE POINT **, COMPUTATA PROD	3,412.85
***532	5/30/2019	DOMINOS TEAM BAILEY	241.37
***533	5/30/2019	DUBISKI PRINT SHOP	8,660.50
***534	5/30/2019	ED311	705.00
***535	5/30/2019	EDDLEMON BROTHERS	205.00
***536	5/30/2019	EDUCATION SERVICE CENTER REGION 13	375.49
***537	5/30/2019	EDUFURNITURE	3,415.79
***538	5/30/2019	ELLIOTT ELECTRIC SUPPLY, INC	39.67
***539	5/30/2019	EMERG - EMERGENCY MEDICAL EDUCATION AND, RESOURCE GROUP	3,718.00
***540	5/30/2019	ENGLISH COLOR AND SUPPLY INC.	1,483.83
***541	5/30/2019	ENTERPRISE RENT A CAR TOLLS	40.80
***542	5/30/2019	ETA HAND2MIND	12,057.70
***543	5/30/2019	EWING IRRIGATION PROD. INC	153.77



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***544	5/30/2019	FAIRWAY SUPPLY, INC	3,400.00
***545	5/30/2019	FERGUSON FACILITIES SUPPLY, MATERA DIV.	115,272.57
***546	5/30/2019	FLINN SCIENTIFIC, INC ***	679.97
***547	5/30/2019	FOOD SERVICE CATERING	2,325.00
548	5/30/2019	FREY SCIENTIFIC *	7.80
***549	5/30/2019	GOLDEN GRADUATION SERVICES	1,030.50
***550	5/30/2019	GRAINGER	370.84
***551	5/30/2019	GRAND PRAIRIE ACE HARDWARE	29.98
***552	5/30/2019	GROUP DYNAMIX	1,320.00
***553	5/30/2019	HARRIS, DAWN	50.00
***554	5/30/2019	HOBBY LOBBY STORES, CREATIVE CENTER	100.85
***555	5/30/2019	HOME DEPOT CREDIT SERVICES	2,149.54
***556	5/30/2019	HOME DEPOT CREDIT SERVICES	1,807.95
***557	5/30/2019	HOUGHTON MIFFLIN HARCOURT	7,950.00
***558	5/30/2019	JASON'S DELI	480.81
***559	5/30/2019	JOHN DE MADO LANGUAGE SEMINARS, LLC	3,682.50
***560	5/30/2019	JONES SCHOOL SUPPLY CO, INC	343.86
561	5/30/2019	JOSTENS *	1,360.00



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***562	5/30/2019	JOSTENS	239.40
***563	5/30/2019	JTAYLOR EDUCATION, INC	297.00
***564	5/30/2019	LAITANO, CAROLINA	23.22
***565	5/30/2019	LIEN, VICTORIA	450.00
566	5/30/2019	LOVAN INDUSTRIES	9,946.46
***567	5/30/2019	LUCIUS, JOHN	500.00
***568	5/30/2019	M&A TECHNOLOGY, INC.	11,000.00
***569	5/30/2019	M&M AWARDS	633.84
***570	5/30/2019	MARDEL	148.78
***571	5/30/2019	MARTZ, TEANA	20.70
572	5/30/2019	MEDCO COMPANY*	509.20
***573	5/30/2019	MENTORING MINDS, LP ***	1,210.83
***574	5/30/2019	OFFICE DEPOT	8,282.17
***575	5/30/2019	OUTLAWS BARBEQUE	594.15
***576	5/30/2019	OVERDRIVE INC.	418.86
***577	5/30/2019	PANTEGO CAMP THURMAN	3,025.00
***578	5/30/2019	PARTSXPRESS	1,186.68
***579	5/30/2019	PASCO SCIENTIFIC	7,801.08



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580	5/30/2019	POSITIVE PROMOTIONS *	2,251.97
***581	5/30/2019	PRIDE OF TEXAS MUSIC FESTIVAL	1,690.00
***582	5/30/2019	RAPTOR TECHNOLOGIES, LLC	1,294.00
***583	5/30/2019	REINO CLEANERS	311.75
***584	5/30/2019	ROMA'S ITALIAN BISTRO	162.00
***585	5/30/2019	RUTHE JACKSON CENTER	400.00
***586	5/30/2019	SARGENT WELCH	144.74
***587	5/30/2019	SCAN TEXAS	2,106.56
***588	5/30/2019	SCHOLASTIC INC. ***	304.65
589	5/30/2019	SCHOOL SPECIALTY INC. *	43.74
***590	5/30/2019	SEWINGWORLD, INC. ***	285.77
***591	5/30/2019	SIGNAL VINE, LLC	791.24
***592	5/30/2019	SKILLSUSA TEXAS SUMMER LEADERSHIP, CONFERENCE	5,340.00
***593	5/30/2019	SMU MEADOWS SCHOOL OF ARTS	1,050.00
***594	5/30/2019	SPECIAL OLYMPICS TEXAS, INC	540.00
***595	5/30/2019	SPRINT	4,767.59
***596	5/30/2019	STANFORD UNIVERSITY-, MONTAG HALL	6,000.00
***597	5/30/2019	STAPLES BUSINESS ADVANTAGE **	303.26



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***598	5/30/2019	SWAGIT PRODUCTIONS, LLC	8,320.00
599	5/30/2019	TARGET SPECIALTY PRODUCTS	135.43
***600	5/30/2019	TASBO	525.00
***601	5/30/2019	TASSP	838.00
***602	5/30/2019	TCU	190.00
603	5/30/2019	TEAM GO FIGURE, INC	126.00
***604	5/30/2019	TEPSA	523.00
***605	5/30/2019	TEXAS ASSOCIATION OF STUDENT, COUNCILS	1,470.00
***606	5/30/2019	TEXAS COUNCIL OF ADMINISTRATOR, OF SPECIAL ED	125.00
***607	5/30/2019	TEXAS DEPT OF PUBLIC SAFETY, AGENCY 405	58.00
***608	5/30/2019	TEXAS HIGH SCHOOL COACHES ASSOC -, THSCA	980.00
***609	5/30/2019	TMS-SOUTH TOTAL MAINTENANCE SOLUTIONS	11.92
***610	5/30/2019	TOP2BOTTOM MARKETING	3,585.50
611	5/30/2019	TRANE US INC	1,170.56
***612	5/30/2019	TRESONA MULTIMEDIA, LLC	230.00
***613	5/30/2019	TRIARCO ARTS & CRAFTS, INC	1,278.00
***614	5/30/2019	UNITED REFRIGERATION INC	540.51
***615	5/30/2019	UNIVERSAL MELODY SERVICES	502.00



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***616	5/30/2019	UNIVERSAL CHEERLEADERS ASSO.	4,440.00
***617	5/30/2019	UTA APSI	4,025.00
***618	5/30/2019	UTA TICKETS	250.00
***619	5/30/2019	VALLEY SPEECH LANGUAGE & LEARNING	23,392.80
620	5/30/2019	VOSS LIGHTING	7,430.40
***621	5/30/2019	WEISSMAN	4,377.83
***622	5/30/2019	WINSTON WATER COOLER CO	400.00
***751	5/30/2019	ALEXANDER-DANIEL, INC	423.00
***752	5/30/2019	ALL WIRELESS SOLUTIONS, JUAN OROZCO	12,869.77
***753	5/30/2019	AV PRO, INC	194.00
754	5/30/2019	B&H FOTO & ELECTRONICS CORP *	22,434.56
755	5/30/2019	BRAZOS FOREST PRODUCTS L.P.	348.80
756	5/30/2019	C & P PUMP SERVICES, INC	4,686.00
***757	5/30/2019	CANON FINANCIAL SERV. INC	9,478.00
***758	5/30/2019	CDWG	12,442.76
***759	5/30/2019	CLEVER ITEMS	1,520.00
***760	5/30/2019	ENGIE RESOURCES	102,593.48
***761	5/30/2019	FASTSIGNS	7,998.85



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<u>Check #</u>	<u>Date</u>	<u>Check Payee</u>	<u>Check Amount</u>
762	5/30/2019	FROG PUBLICATIONS*	940.00
***763	5/30/2019	GAMETRUCK ARLINGTON	1,000.00
***764	5/30/2019	GASAWAY, CHRISTOPHER	19.99
***765	5/30/2019	GOMEZ, RENE	1,600.00
***766	5/30/2019	GRAFF CHEVROLET COMPANY	69.95
***767	5/30/2019	JOHNSON, MANDY	264.82
***768	5/30/2019	KURTZ, CARL	350.00
769	5/30/2019	LAKESHORE LEARNING MATERIALS	218.39
***770	5/30/2019	LONE STAR SOLUTIONS	954.50
***771	5/30/2019	LSI, INC.	1,761.00
***772	5/30/2019	LUCKY'S SIGNS & DESIGNS	18.00
***773	5/30/2019	MARTIN EAGLE OIL COMPANY, INC	15,468.56
***774	5/30/2019	MHC KENWORTH	3,997.29
775	5/30/2019	MHS - MULTI HEALTH SYSTEMS	8,181.60
***776	5/30/2019	MIDWAY INTERNATIONAL TRAVEL SVCE	2,669.72
***777	5/30/2019	MOWRY ADVERTISING & DESIGN	675.00
***778	5/30/2019	NORTH TEXAS ELITE SPECIAL EVENTS	2,250.00
***779	5/30/2019	PINNACLE MEDICAL MANAGEMENT **	4,438.00



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<u>Check #</u>	<u>Date</u>	<u>Check Payee</u>	<u>Check Amount</u>
780	5/30/2019	PRECISION BUSINESS MACHINES, INC *	1,058.82
***781	5/30/2019	QEP, INC PROFESSIONAL BOOKS	1,857.86
***782	5/30/2019	ROMEO MUSIC	10,575.00
***783	5/30/2019	SAMS CLUB #8269 - OLD	1,418.75
***784	5/30/2019	SAMS CLUB #8269 -NEW	1,713.42
785	5/30/2019	SCHOOL HEALTH CORPORATION *	1,976.56
***786	5/30/2019	SHERWIN-WILLIAMS	552.75
***787	5/30/2019	SOUTHWEST FOODSERVICE EXCELLENCE, LLC	1,175,379.66
***788	5/30/2019	SUPERIOR FIBER & DATA	3,471.52
***789	5/30/2019	SYNERGY ENVIRONMENTAL SERVICES	12,400.00
***790	5/30/2019	TECHNOLOGY ASSETS LLC, GLOBAL ASSET	1,262.25
791	5/30/2019	ULINE,INC *	584.87