



GPISD Check Register - February 2019

<u>Check #</u>	<u>Date</u>	<u>Check Payee</u>	<u>Check Amount</u>
***198	2/1/2019	HOSA, TA	525.00
***197	2/1/2019	HOSA, TA	525.00
***199	2/4/2019	DUBISKI PRINT SHOP	342.00
***200	2/7/2019	ACADEMIC THERAPY PUBLICATIONS	924.00
201	2/7/2019	ACCO BRANDS USA LLC*	1,982.13
***202	2/7/2019	ADAMS, SIRLESTINE	85.00
***203	2/7/2019	AEROWAVE TECHNOLOGIES	351.28
***204	2/7/2019	AHUMADA, JOSE	330.00
***205	2/7/2019	AIRGAS USA	304.87
***206	2/7/2019	ALL WIRELESS SOLUTIONS, JUAN OROZCO	7,284.69
***207	2/7/2019	ALLEN, ANTHONY	85.00
208	2/7/2019	AMAZON **	12,645.42
***209	2/7/2019	ANDRADE, FRANCISCO	310.00
***210	2/7/2019	APEX SUPPLY	5,424.98
211	2/7/2019	APPLE COMPUTER, INC *	2,498.50
***212	2/7/2019	ARREQUIN, RAMON	195.00
***213	2/7/2019	ASCD	328.00
***214	2/7/2019	BARNES & NOBLE BOOKSELLERS INC ***	969.50



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***215	2/7/2019	BARRAGAN, JUAN	255.00
***216	2/7/2019	BERGSTRAND, BROCK	75.00
***217	2/7/2019	BKM TOTAL OFFICE OF TEXAS, LLC	858.50
***218	2/7/2019	BLICK ART MATERIALS	930.02
***219	2/7/2019	BLING N BOUTIQUE	324.00
***220	2/7/2019	BLUE SQUIGGLE	176.78
***221	2/7/2019	BLUETARP FINANCIAL, INC	374.86
***222	2/7/2019	BOWEN, KENNARD	85.00
223	2/7/2019	BSN SPORTS *	225.00
***224	2/7/2019	BURNES, SYLVESTER	250.00
***225	2/7/2019	CARROLLTON-FARMERS BRANCH ISD	400.00
***226	2/7/2019	CARTER, DENARE	85.00
***227	2/7/2019	CATNIP'S WORD WALLS	1,265.00
***228	2/7/2019	CHAMPION TEAMWEAR AR	205.00
229	2/7/2019	CHEMSEARCH *	847.51
***230	2/7/2019	CHISM, XAVIER	115.00
231	2/7/2019	CINTAS FIRST AID & SAFETY *	1,861.26
***232	2/7/2019	CITY OF GRAND PRAIRIE, LAKE PARKS	200.00



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***233	2/7/2019	CITY OF GRAND PRAIRIE - EPIC REC CTR	600.00
***234	2/7/2019	CLOWN COMPANY	779.40
***235	2/7/2019	COGENT COMMUNICATIONS, INC	4,700.00
236	2/7/2019	COLLEGE BOARD *	400.00
***237	2/7/2019	CONSORTIUM FOR SCHOOL NETWORKING, COSN	349.00
***238	2/7/2019	COWTOWN MATERIALS, INC	1,785.52
239	2/7/2019	CPI ONE POINT **, COMPUTADATA PROD	227.37
240	2/7/2019	CURRICULUM ASSOCIATES LLC*	7,059.64
***241	2/7/2019	DALLAS BAPTIST UNIVERSITY	190.00
***242	2/7/2019	DALLAS CENTRAL APPRAISAL DISTRICT	93,357.00
***243	2/7/2019	DAVIS, HENRY	165.00
***244	2/7/2019	DAVRANOGLU, EMRE	115.00
***245	2/7/2019	DBBUILDER, INC.	400.00
***246	2/7/2019	DEALERS ELECTRICAL SUPPLY	3,209.49
***247	2/7/2019	DEANAN GOURMET POPCORN	941.25
***248	2/7/2019	DECKER, TERRI	2,850.00
***249	2/7/2019	DENTON RYAN BOY'S TRACK	800.00
***250	2/7/2019	DIAL, PAULA	480.00



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***251	2/7/2019	DIRECTTV LLC, AT&T	11.25
***252	2/7/2019	DOMINOS TEAM BAILEY	162.75
***253	2/7/2019	DUARTE, JOEL	1,540.00
***254	2/7/2019	DUBISKI PRINT SHOP	831.00
***255	2/7/2019	DUNCANVILLE ISD ATH - TRACK ENTRIES	700.00
***256	2/7/2019	ED311	3,400.00
***257	2/7/2019	EDDLEMON BROTHERS	2,470.00
***258	2/7/2019	EDUCATION SERVICE CENTER REGION 10	1,225.00
***259	2/7/2019	ELLIOTT ELECTRIC SUPPLY, INC	7,964.99
***260	2/7/2019	EMERG - EMERGENCY MEDICAL EDUCATION AND, RESOURCE GROUP	2,189.00
***261	2/7/2019	EPIC WATER INDOOR WATERPARK	1,385.68
***262	2/7/2019	EVANS, CLIFTON	115.00
***263	2/7/2019	EVANS, GABRIEL	95.00
***264	2/7/2019	EXPANCO, INC	2,554.60
***265	2/7/2019	FAIRWAY SUPPLY, INC	548.40
***266	2/7/2019	FASTENAL COMPANY	186.56
267	2/7/2019	FAUCET PARTS STORE	103.78
***268	2/7/2019	FIVE STAR GLASS, INC.	453.12



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***269	2/7/2019	FLINN SCIENTIFIC, INC ***	799.79
***270	2/7/2019	FOOD SERVICE CATERING	3,288.80
***271	2/7/2019	FORUM BOWLING LANES INC	77.50
***272	2/7/2019	FRANKLINCOVEY CLIENT SALES INC.	2,094.00
***273	2/7/2019	GALLS, LLC	483.93
274	2/7/2019	GANDY INK SCREEN PRINTING	1,368.30
***275	2/7/2019	GARCIA, MIGUEL	115.00
276	2/7/2019	GOPHER *	230.92
***277	2/7/2019	GPHS GOLF BOOSTER CLUB	500.00
***278	2/7/2019	GRAINGER	705.20
***279	2/7/2019	GRAND PRAIRIE ACE HARDWARE	204.21
***280	2/7/2019	GRIFFIN, SHERMAN	180.00
281	2/7/2019	GROGGY DOG SPORTSWEAR	136.00
***282	2/7/2019	HALTOM TRACK & FIELD	400.00
***283	2/7/2019	HAMILTON, EMILY	195.00
***284	2/7/2019	HAMMONDS, D'ANDRE	165.00
***285	2/7/2019	HEINEMANN	660.00
***286	2/7/2019	HELLAS CONSTRUCTION, INC	9,131.00



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***287	2/7/2019	HENDERSON, GAZMINE	155.00
***288	2/7/2019	HERITAGE GOLF	250.00
***289	2/7/2019	HERTZ CORPORATION	731.25
***290	2/7/2019	HILLS, CHRISTOPHER	85.00
***291	2/7/2019	HOANG, DAVID	90.00
***292	2/7/2019	HOLT CAT	1,369.61
***293	2/7/2019	HOME DEPOT CREDIT SERVICES	1,459.77
***294	2/7/2019	HOME DEPOT CREDIT SERVICES	725.99
***295	2/7/2019	HUFHAM, LAUREN	115.00
***296	2/7/2019	IDA AUSTIN	165.00
***297	2/7/2019	IDENTISYS	259.00
***298	2/7/2019	IKNER, DEWAYNE	250.00
***299	2/7/2019	INDECO SALES, INC	46,674.00
***300	2/7/2019	JACOB, MADISON	115.00
***301	2/7/2019	JASON'S DELI	1,231.20
***302	2/7/2019	JASON'S DELI - GP 161	561.08
***303	2/7/2019	JD PALATINE, LLC	274.65
***304	2/7/2019	JENKINS, JOHN	155.00



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***305	2/7/2019	JESUIT ATHLETICS	700.00
***306	2/7/2019	JEWELL EDUCATIONAL SERVICES	1,000.00
***307	2/7/2019	JONES, JOHN	75.00
***308	2/7/2019	JONES, ROSE	85.00
***309	2/7/2019	JONES, SHELLA	75.00
***310	2/7/2019	KAPENA, JEFF	115.00
***311	2/7/2019	LAKE RIDGE BOOSTER CLUB-GOLF GIRLS	620.00
***312	2/7/2019	LEAD4WARD, LLC	850.00
313	2/7/2019	LEARNING A-Z *	2,432.39
314	2/7/2019	LEGO EDUCATION *	1,647.80
***315	2/7/2019	LOWREY, REBECCA	1,000.00
***316	2/7/2019	MANSFIELD HIGH SCHOOL	518.00
***317	2/7/2019	MAUGHAN, CANDICE	3,600.00
***318	2/7/2019	MCLAIN, RODNEY	100.00
***319	2/7/2019	METEOR EDUCATION LLC	2,900.22
***320	2/7/2019	MID-CITIES CREATIVITY	1,570.00
***321	2/7/2019	NAGIM, IBRAHAM	255.00
322	2/7/2019	NATIONAL PEN CORPORATION	337.92



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***323	2/7/2019	NAVIANCE, INC.	51,825.65
***324	2/7/2019	NEALY, WILL	95.00
***325	2/7/2019	NORTHCUTT, THOMAS	155.00
326	2/7/2019	O'REILLY AUTO PARTS *	1,686.49
***327	2/7/2019	OFFICE DEPOT	7,096.62
***328	2/7/2019	OGBURN, ROBERT	75.00
***329	2/7/2019	OLMSTED-KIRK EQUIPMENT & SUPPLY CO	1,238.32
***330	2/7/2019	OUTLAWS BARBEQUE	283.10
***331	2/7/2019	OWEN, SIDNEY	115.00
***332	2/7/2019	PARTSXPRESS	150.39
333	2/7/2019	PENDER'S MUSIC COMPANY *	459.30
***334	2/7/2019	PEPPER, JW	2,215.30
***335	2/7/2019	PEROT MUSEUM OF NATURE & SCIENCE	250.00
***336	2/7/2019	PETERS, MELIS	50.00
***337	2/7/2019	PLUMBERS CONTINUING EDUCATION	170.00
338	2/7/2019	POSITIVE PROMOTIONS *	200.95
***339	2/7/2019	PROFORMA	1,980.47
***340	2/7/2019	PROPERTY PAVING INC.	12,558.00



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***341	2/7/2019	RAPTOR TECHNOLOGIES, LLC	21,525.00
***342	2/7/2019	READYREFRESH, NESTLE WATERS N.A	39.86
***343	2/7/2019	REAL SCHOOL GARDENS	2,000.00
***344	2/7/2019	REALLY GOOD STUFF, LLC	19.39
***345	2/7/2019	REGENCY LIGHTING	600.00
***346	2/7/2019	REGION 4 ESC ***	5,250.00
***347	2/7/2019	RIDDELL/ALL AMERICAN SPORTS CORP	1,119.05
***348	2/7/2019	ROCHESTER 100, INC	166.00
***349	2/7/2019	ROUND ROCK H.S., BAILESEDEMITIERR	2,660.00
***350	2/7/2019	RUSTENHAVEN, JONATHAN	90.00
***351	2/7/2019	SAM HOUSTON HS ATHLETICS	500.00
***352	2/7/2019	SCHMIDT, DAVID	155.00
***353	2/7/2019	SCHOLASTIC INC. ***	377.60
***354	2/7/2019	SCRIPPS NATIONAL SPELLING BEE	167.50
***355	2/7/2019	SEGUIN HIGH SCHOOL GIRLS TRACK	700.00
***356	2/7/2019	SOCIAL STUDIES SCHOOL SERVICE	12,029.51
***357	2/7/2019	SOLIZ, JAVIER	155.00
358	2/7/2019	SOUTHWEST INTERNATIONAL TRUCKS, INC *	527.00



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***359	2/7/2019	SPARTAN ATHLETIC CLUB - GOLF, BOOSTERS	1,050.00
***360	2/7/2019	STANTEC ARCHITECTURE	29,350.00
***361	2/7/2019	STAPLES BUSINESS ADVANTAGE **	1,120.59
***362	2/7/2019	STRICKLAND, DEMERICK	155.00
***363	2/7/2019	SULLIVAN, JOSEPH	115.00
***364	2/7/2019	SUPERSHINE CAR WASH	35.98
***365	2/7/2019	SUPREME ROOFING LP	1,927.25
***366	2/7/2019	TAGT ***	1,620.00
***367	2/7/2019	TEXAS DECA	11,830.00
368	2/7/2019	THE BOOKSOURCE,INC*, GL GROUP, INC.	22.46
***369	2/7/2019	THERAPY TRAVELERS LLC	1,760.00
***370	2/7/2019	TOBII DYNAVOK LLC	396.00
***371	2/7/2019	TOLEDO PHYSICAL EDUCATION SUPP	372.36
***372	2/7/2019	TOP2BOTTOM MARKETING	1,098.80
373	2/7/2019	TRANE US INC	529.65
***374	2/7/2019	TRINITY HIGH SCHOOL	70.00
***375	2/7/2019	TRINITY H.S. TRACK & FIELD	500.00
***376	2/7/2019	TSPRA	2,725.00



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***377	2/7/2019	TSSSA - TX SOCIAL STUDIES SUPERVISOR ASSO.	200.00
***378	2/7/2019	UIL REGION 20 MUSIC	6,522.50
***379	2/7/2019	UNITED REFRIGERATION INC	2,406.40
***380	2/7/2019	UNIVERSAL MELODY SERVICES	47,529.00
***381	2/7/2019	UPLIFT EDUCATION	113,050.00
***382	2/7/2019	VECTOR CONCEPTS, INC	375.00
***383	2/7/2019	VERITIV OPERATING COMPANY	1,716.07
***384	2/7/2019	WADE, GREGORY	155.00
***385	2/7/2019	WALKER, CHAD RICK	115.00
***386	2/7/2019	WARDS SCIENCE	280.62
***387	2/7/2019	WAXAHACHIE GOLF BOOSTER CLUB	1,000.00
***388	2/7/2019	WEBUILDFUN, INC.	240.00
***390	2/7/2019	YOUR CAR WASH, TOP KAT INV.	28.00
910	2/7/2019	ACCELERATE LEARNING, INC.	2,908.50
***911	2/7/2019	ALEXANDER-DANIEL, INC	330.00
***912	2/7/2019	ALEKSANDER OMEGA LLC	49,749.30
***913	2/7/2019	AMAZON WEB SERVICES, INC.	92.43
***914	2/7/2019	BARTON, LARRY	675.00



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***915	2/7/2019	BOXLIGHT, INC.	1,033.80
***916	2/7/2019	BRAZOS FOREST PRODUCTS L.P. ***	40.04
***917	2/7/2019	CAMPOS, NARLIE	64.86
918	2/7/2019	CAROLINA BIOLOGICAL SUPPLY CO *	625.78
***919	2/7/2019	CDWG	8,529.58
***920	2/7/2019	CORGAN ASSOCIATES, INC	11,118.09
***921	2/7/2019	DAVILA, BRENDA	2,459.00
***922	2/7/2019	DEB'S FLOWERS BASKETS & STUFF	129.99
***923	2/7/2019	DOSSIER SYSTEMS INC.	9,408.00
***924	2/7/2019	ECS LEARNING SYSTEMS	1,327.89
***925	2/7/2019	ENTECH SIGNS, LLC	385.00
***926	2/7/2019	EX3 FACILITY SOLUTIONS, LLC	10,491.00
***927	2/7/2019	FISHER SCIENTIFIC CO.	811.09
928	2/7/2019	FOLLETT SCHOOL SOLUTIONS, INC. *	372.17
***929	2/7/2019	GOOD EARTH CORPORATION	22,353.50
***930	2/7/2019	HOLLOWAY, RILEY	250.00
***931	2/7/2019	HOUSE OF RIBBONS	572.56
***932	2/7/2019	INNMON, LLC	19,120.00



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933	2/7/2019	KAGAN PUBLISHING	79.00
934	2/7/2019	LAKESHORE LEARNING MATERIALS	5,772.04
***935	2/7/2019	LEVANDOWSKI, SHANNON	845.00
***936	2/7/2019	LINCOLN BUILDERS OF TEXAS, INC	75,880.00
***937	2/7/2019	LSI, INC.	439.50
***938	2/7/2019	LUCKY'S SIGNS & DESIGNS	127.45
***939	2/7/2019	WILLIAM V. MACGILL & CO	273.95
***940	2/7/2019	MARSHALL LANCASTER & ASSOC.	10,500.00
***941	2/7/2019	MARTIN EAGLE OIL COMPANY, INC	26,385.44
***942	2/7/2019	MHC KENWORTH	3,048.14
***943	2/7/2019	MIDWAY INTERNATIONAL TRAVEL SVCE	4,029.00
***944	2/7/2019	NIET	38,919.63
945	2/7/2019	NORCOSTCO INC*	493.66
***946	2/7/2019	ORIENTAL TRADING COMPANY, INC., OTC DIRECT	2,679.24
***947	2/7/2019	PEARSON EDUCATION, INC	2,957.98
***948	2/7/2019	PETER, INGRID	2,508.18
***949	2/7/2019	PHILLIPS, AMBRA	639.75
***950	2/7/2019	PINNACLE MEDICAL MANAGEMENT **	298.00



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***951	2/7/2019	PIRTLE, JU'NELL	2,459.00
952	2/7/2019	PRECISION BUSINESS MACHINES, INC *	1,133.66
***953	2/7/2019	PREMIER TRUCK GROUP	391.14
***954	2/7/2019	PROTECTION ONE-ADT LLC	5,005.00
***955	2/7/2019	RESENDIZ, EMILIA	2,508.18
***956	2/7/2019	ROESLER, DEBRA	9,850.00
***957	2/7/2019	ROLART LLC	8,600.00
***958	2/7/2019	SAMS CLUB #8269 - OLD	1,726.01
***959	2/7/2019	SAMS CLUB #8269 -NEW	1,435.82
***960	2/7/2019	SCHELL, MARIA	2,508.18
961	2/7/2019	SCHOOL HEALTH CORPORATION *	60.80
962	2/7/2019	SCHOOL NURSE SUPPLY	236.40
***963	2/7/2019	SCOTT, BARBARITA	2,508.18
***964	2/7/2019	SHEPHERD, SONYA	2,459.00
***965	2/7/2019	SHERWIN-WILLIAMS	535.45
***966	2/7/2019	SHI-GOVERNMENT SOLUTIONS	99.72
***967	2/7/2019	SIGN WRITE HERE	598.50
***968	2/7/2019	SKYWARD ACCOUNTING DEPARTMENT	3,030.00



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***389	2/7/2019	WOOD, JUSTIN	240.00
969	2/7/2019	SPHERO, INC.	899.94
***970	2/7/2019	TEACHTOWN INC	2,245.00
971	2/7/2019	TECH PLAN, INC	906.00
***972	2/7/2019	TECHNOLOGY ASSETS LLC, GLOBAL ASSET	2,176.00
973	2/7/2019	THOMAS BUS GULF COAST GP, INC.*	51,497.00
***974	2/7/2019	TIME WARNER-CHARTER COMM.	8,091.46
***975	2/7/2019	TRANSCEND4	8,050.00
976	2/7/2019	TRANSLATION & INTERPRETATION NETWORK	260.00
***977	2/7/2019	TRISTAR RISK MGMT - CLAIMS	6,125.28
***978	2/7/2019	TRUJILLO, CASAUNDRA	2,459.00
979	2/7/2019	ULINE,INC *	802.05
***980	2/7/2019	URTEAGA, VANESSA	50.00
***981	2/7/2019	WALLACE, ROBERT	85.00
***982	2/7/2019	WORKSCAPE DESIGNS LLC	1,031.48
553	2/14/2019	TROPHY DEPOT, INC. *	283.18
***552	2/14/2019	TIME WARNER CABLE	59.08
***551	2/14/2019	TIGER DESIGNS - YWLA	2,130.00



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***550	2/14/2019	THSADA	100.00
***549	2/14/2019	THERAPY TRAVELERS LLC	2,400.00
***548	2/14/2019	THE SUMMIT	500.00
***547	2/14/2019	THE LEARNING CENTER OF NORTH TEXAS	25.00
***546	2/14/2019	TEXAS TECH UNIVERSITY	27,500.00
***545	2/14/2019	TEXAS SKYWARD USERS GROUP	375.00
***544	2/14/2019	TEXAS HEALTH/HUMAN SERV. COMM.	148.00
***543	2/14/2019	TEXAS HEALTH/HUMAN SERV. COMM.	89.00
***542	2/14/2019	TEXAS DEPARTMENT OF LICENSING, & REGULATION	140.00
***541	2/14/2019	TEXAS COUNCIL OF TEACHERS OF, ENGLISH	1,455.00
540	2/14/2019	TEXAS COMPUTER EDUCATION ASSOC	389.00
***539	2/14/2019	TEXAS ALLIANCE OF BLACK SCHOOL, EDUCATORS	1,010.00
***538	2/14/2019	TEXAS AIR SYSTEMS	4,549.00
***537	2/14/2019	TERRELL UMPIRES ASSOCIATION	500.00
***536	2/14/2019	TEMPORAL, KEITH	55.00
535	2/14/2019	TEAM GO FIGURE, INC	66.00
***534	2/14/2019	TASBO	765.00
533	2/14/2019	TASB *	12,586.40



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532	2/14/2019	TARGET SPECIALTY PRODUCTS	654.00
***531	2/14/2019	SUPREME ROOFING LP	1,177.05
***530	2/14/2019	STAPLES BUSINESS ADVANTAGE **	1,368.82
***529	2/14/2019	STAGE ACCENTS-INTERMEDIA, INC	253.00
***528	2/14/2019	SPIVEY, CLAUDE	30.00
***527	2/14/2019	THE SOCCER CORNER	4,269.50
***526	2/14/2019	SKILLSUSA TEXAS	2,475.00
***525	2/14/2019	SKILLS USA TEXAS DISTRICT 6	320.00
***524	2/14/2019	SKILLS USA TEXAS DISTRICT 6	440.00
***523	2/14/2019	SKILLPATH SEMINARS	695.00
***522	2/14/2019	SHOES FOR CREWS, LLC	160.92
***521	2/14/2019	SHAVER, JONI	1,350.00
520	2/14/2019	SCHOOL SPECIALTY INC. *	576.40
***519	2/14/2019	SCHOOL BUS LOGISTICS, LLC	15,000.00
***518	2/14/2019	SAYLOR, MARK	75.00
***517	2/14/2019	SATTERWHITE, BRITTANY	165.00
***516	2/14/2019	SAND TRAP SERVICE CO., INC.	14,172.00
***515	2/14/2019	SAMUEL FRENCH, INC.	220.00



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***514	2/14/2019	SAM HOUSTON TENNIS	300.00
***513	2/14/2019	SALGADO, RAMON	250.00
***512	2/14/2019	SALAS, J NATIVIDAD	440.00
***511	2/14/2019	RUSTENHAVEN, JONATHAN	240.00
***510	2/14/2019	ROOT, MARIO	15.00
***509	2/14/2019	RICHARDSON, JUAN	85.00
***508	2/14/2019	REGION 4 ESC ***	7,038.00
***507	2/14/2019	RAPTOR TECHNOLOGIES, LLC	495.00
***506	2/14/2019	PROFORMA	3,946.02
***505	2/14/2019	PROFICIENT BENEFIT SOLUTIONS	4,556.64
***504	2/14/2019	PRIDE OF TEXAS MUSIC FESTIVAL	435.00
***503	2/14/2019	PETERS, MELIS	50.00
***502	2/14/2019	PEPPER, JW	63.70
***501	2/14/2019	PARTSXPRESS	281.76
***500	2/14/2019	OLMSTED-KIRK EQUIPMENT & SUPPLY CO	193.50
***499	2/14/2019	OFFICE DEPOT	7,766.63
498	2/14/2019	O'REILLY AUTO PARTS *	108.08
***497	2/14/2019	NCTASPA - NORTH CENTRAL TX ASSO, SCHOOL PERSONNEL	255.00



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***496	2/14/2019	NATA	100.00
***495	2/14/2019	NANCY BANKS STUDIO INC.	3,000.00
494	2/14/2019	MOORE RECYCLING LL	2,233.11
***493	2/14/2019	MITCHELL, JAMES	200.00
***492	2/14/2019	MIER, ELOY	115.00
***491	2/14/2019	MENTORING MINDS, LP ***	4,769.00
***490	2/14/2019	MCMINN, CURTIS	155.00
***489	2/14/2019	MASTERS, CLARENCE	255.00
***488	2/14/2019	MARTINEZ, CARLOS	400.00
***487	2/14/2019	MANCUSO, GAIL	26.32
***486	2/14/2019	MANCINAS, BRAULIO	155.00
***485	2/14/2019	MANCINAS, BRAULIO	155.00
***484	2/14/2019	M&M AWARDS	246.70
***483	2/14/2019	LOVE, RICHARD	85.00
***482	2/14/2019	LAKE COUNTRY CHEVROLET, SILSBEE FLEET	39,338.50
***481	2/14/2019	KENRICK, KYLE	155.00
***480	2/14/2019	KAY, TERRY	85.00
479	2/14/2019	JUNIOR LIBRARY GUILD	2,360.04



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***478	2/14/2019	JOHNSON, JAMAL	95.00
***477	2/14/2019	JOHNSON, BRITTANY	190.00
***476	2/14/2019	JASON'S DELI - GP 161	636.77
***475	2/14/2019	JACOB, MADISON	85.00
***474	2/14/2019	IKNER, DEWAYNE	85.00
***473	2/14/2019	HOME DEPOT CREDIT SERVICES	1,676.94
***472	2/14/2019	HOME DEPOT CREDIT SERVICES	1,136.18
***471	2/14/2019	HOBBY LOBBY STORES, CREATIVE CENTER	34.99
***470	2/14/2019	HILL, DALTON	155.00
***469	2/14/2019	HILDEBRAND, RICHARD	15.00
***468	2/14/2019	HENDERSON, JUSTIN	85.00
***467	2/14/2019	HAMMONDS, D'ANDRE	115.00
***466	2/14/2019	HALE, LINDELL	170.00
***465	2/14/2019	GUEHLER, GARY	130.00
***464	2/14/2019	GRIFFIN, EDWARD	85.00
***463	2/14/2019	GREENVILLE I.S.D.	36,755.76
***462	2/14/2019	GREEN, RITCHEY	115.00
***461	2/14/2019	GREEN, MICHAEL	225.00



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***460	2/14/2019	GRAND PRAIRIE ACE HARDWARE	160.15
459	2/14/2019	GOPHER **	640.31
458	2/14/2019	GOODYEAR COMM TIRE & SERVICE CENTER	10,807.00
457	2/14/2019	GANDY INK SCREEN PRINTING	978.47
456	2/14/2019	FREY SCIENTIFIC *	858.70
455	2/14/2019	FREY SCIENTIFIC *	368.90
454	2/14/2019	FREY SCIENTIFIC *	124.33
***453	2/14/2019	FRANKLINCOVEY CLIENT SALES INC.	15,348.12
***452	2/14/2019	FOOD SERVICE CATERING	746.00
***451	2/14/2019	FLOWERS, HERBERT	85.00
***450	2/14/2019	FLINN SCIENTIFIC, INC ***	2,547.21
***449	2/14/2019	FEDEX	67.60
448	2/14/2019	FAUCET PARTS STORE	5.04
***447	2/14/2019	FAIRWAY SUPPLY, INC	425.00
***446	2/14/2019	ESPINOSA, DAVID	8.88
***445	2/14/2019	ENTERPRISE RENT A CAR TOLLS	10.80
***444	2/14/2019	EMPOWERING WRITERS, LLC ***	75.00
***443	2/14/2019	ELLIOTT ELECTRIC SUPPLY, INC	322.26



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***442	2/14/2019	EDUCATION SERVICE CENTER REGION 10	4,655.00
***441	2/14/2019	EAN HOLDINGS, LLC, DALLAS DIV.	548.55
***440	2/14/2019	DW CONSULTING	29,999.00
***439	2/14/2019	DUNBAR ARMORED	14,014.19
***438	2/14/2019	DUBISKI PRINT SHOP	1,206.35
***437	2/14/2019	DOMINOS TEAM BAILEY	211.99
***436	2/14/2019	DENTON ISD NATATORIUM	150.00
***435	2/14/2019	DELL MARKETING LP	40,054.87
***434	2/14/2019	DAVIS, HENRY	180.00
***433	2/14/2019	DAVES HIWAY WRECKER SERVICE	382.00
***432	2/14/2019	COWTOWN MATERIALS, INC	2,745.68
***431	2/14/2019	COMBS, LA SHARYN	85.00
***430	2/14/2019	COLLEY, REGINALD	155.00
***429	2/14/2019	COLEMAN, ANTHONY	115.00
***428	2/14/2019	CITY GLASS & MIRROR	515.00
***427	2/14/2019	CHURCH, MATTHEW	115.00
***426	2/14/2019	CHISM, XAVIER	170.00
***425	2/14/2019	CHARACTER DEV & LEADERSHIP	84.00



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***424	2/14/2019	CENTERLINE SUPPLY	65.00
***423	2/14/2019	CARTER, JONATHAN	310.00
***422	2/14/2019	CARTER, DENARE	115.00
***421	2/14/2019	CAREYS SPORTING GOODS	309.60
***420	2/14/2019	CALVIN TRAVERS CO., LLC	1,470.00
***419	2/14/2019	CALIENDO, THOMASA	55.00
***418	2/14/2019	BUSINESS PROFESSIONALS OF AMERICA	990.00
***417	2/14/2019	BURMAX COMPANY, INC	2,601.53
***416	2/14/2019	BURLEY, TONY	95.00
***415	2/14/2019	BURDETT, LARSON	55.00
414	2/14/2019	BUCK'S WHEEL & EQUIPMENT CO.	363.10
413	2/14/2019	BSN SPORTS *	4,150.00
***412	2/14/2019	BRUNER, JULIAN	75.00
***411	2/14/2019	BREAKOUT EDU, INC.	500.00
***410	2/14/2019	BONNY LEIBOWITZ LLC	250.00
***409	2/14/2019	BLUETARP FINANCIAL, INC	558.96
***408	2/14/2019	BLICK ART MATERIALS	3,143.39
***407	2/14/2019	BISD ATHLETICS	300.00



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***406	2/14/2019	BIBLE, CHELSEA	55.00
***405	2/14/2019	BEYOND THE BELL DAYCARE	2,007.00
***404	2/14/2019	BETTIS III, ALJAY	180.00
***403	2/14/2019	BERNA, BAILEY	75.00
***402	2/14/2019	BERGSTRAND, BROCK	100.00
***401	2/14/2019	BARNES & NOBLE BOOKSELLERS INC ***	3,089.90
***400	2/14/2019	AVID CENTER - NATIONAL CONFERENCE, PAYMENT	12,300.00
***399	2/14/2019	AT&T	20,445.89
***398	2/14/2019	ASCD	239.00
***397	2/14/2019	ARGUMENT-DRIVEN INQUIRY	9,650.00
396	2/14/2019	APPLE COMPUTER, INC *	9,138.50
***395	2/14/2019	AMERICAN CHORAL DIRECTORS ASSOCIATION	464.00
394	2/14/2019	AMAZON **	15,605.42
***393	2/14/2019	ALL WIRELESS SOLUTIONS, JUAN OROZCO	12,824.60
***392	2/14/2019	ADAMS, WILBERT	95.00
391	2/14/2019	ACCO BRANDS USA LLC*	173.04
554	2/14/2019	TURNING TECHNOLOGIES*	3,500.00
***555	2/14/2019	UIL REGION 20 MUSIC	13,752.50



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***556	2/14/2019	UNITED REFRIGERATION INC	42.71
***557	2/14/2019	UNIVERSITY INTERSCHOLASTIC, LEAGUE	800.00
***558	2/14/2019	UTA BOOKSTORE, FOLLETT #0812	7,076.75
***559	2/14/2019	VERITIV OPERATING COMPANY	3,697.78
***560	2/14/2019	VITEK, LEONARD	75.00
***561	2/14/2019	VST SERVICES LLC	21,000.00
***562	2/14/2019	WALKER, CHADRICK	170.00
***563	2/14/2019	WAYFAIR	703.99
***564	2/14/2019	WEST MUSIC COMPANY ***	254.77
***565	2/14/2019	WHITE, RODERICK	55.00
***566	2/14/2019	OLEN WILLIAMS SALES & SERVICE	130.00
***567	2/14/2019	WILLIAMS, J. B.	50.00
***569	2/14/2019	WT COX SUBSCRIPTIONS, INC.	1,183.88
***570	2/14/2019	XELLO	500.00
983	2/14/2019	ACCELERATE LEARNING, INC.	1,097.25
***984	2/14/2019	ALEXANDER-DANIEL, INC	324.00
***985	2/14/2019	AIR FLOW SOLUTIONS, INC.	374.19
***986	2/14/2019	AUNT BECKY'S BAKEHOUSE	55.00



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987	2/14/2019	B&H FOTO & ELECTRONICS CORP *	276.22
***988	2/14/2019	BRAZOS FOREST PRODUCTS L.P. ***	287.62
***989	2/14/2019	CARDINAL'S SPORTS CENTER	3,754.00
***990	2/14/2019	CDWG	10,465.84
***991	2/14/2019	COMPLETE SUPPLY, INC	1,831.00
***992	2/14/2019	DAILY COMMERCIAL RECORD, INC	86.25
***993	2/14/2019	DORIAN BUSINESS SYSTEMS, INC	395.00
***994	2/14/2019	ENGIE RESOURCES	76,876.59
***995	2/14/2019	ERIC ARMIN INC.	2,072.40
996	2/14/2019	FOLLETT SCHOOL SOLUTIONS, INC. *	5,265.37
***997	2/14/2019	FRONTLINE EDUCATION	4,608.30
***998	2/14/2019	GOVCONNECTION, INC	12,000.00
***999	2/14/2019	GRAFF CHEVROLET COMPANY	91.39
***000	2/14/2019	HARPER, MELISSA	46.65
***001	2/14/2019	HOLT CAT	1,400.00
002	2/14/2019	IXL LEARNING, INC	4,125.00
003	2/14/2019	LAKESHORE LEARNING MATERIALS	374.29
***004	2/14/2019	MACIE PUBLISHING COMPANY	667.76



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***005	2/14/2019	MARTIN EAGLE OIL COMPANY, INC	14,468.12
***006	2/14/2019	MASTER AUDIO VISUAL INC	310.00
***007	2/14/2019	MIDWAY INTERNATIONAL TRAVEL SVCE	2,232.10
***008	2/14/2019	MOWRY ADVERTISING & DESIGN	1,875.00
***009	2/14/2019	NARVAEZ, BRENDA	60.01
***010	2/14/2019	NATIONAL CENTER FOR YOUTH ISSUES	544.95
011	2/14/2019	NCS PEARSON, INC. *	4,243.20
***012	2/14/2019	ORIENTAL TRADING COMPANY, INC., OTC DIRECT	835.58
***013	2/14/2019	PARTS TOWN LLC	172.32
***014	2/14/2019	PEARSON EDUCATION, INC	25,619.37
***015	2/14/2019	PINNACLE MEDICAL MANAGEMENT **	1,208.00
***016	2/14/2019	PIPPEN, CHERYL	39.62
***017	2/14/2019	POSITIVE LEARNING, INC.	1,000.00
***018	2/14/2019	PREMIER TRUCK GROUP	273.28
***019	2/14/2019	PROCOMPUTING CORPORATION	207.00
***020	2/14/2019	PROJECT LEAD THE WAY INC.	2,530.00
***021	2/14/2019	QEP, INC PROFESSIONAL BOOKS	302.10
***022	2/14/2019	QUALTRICS LLC	299.00



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023	2/14/2019	REPUBLIC SERVICES *	27,566.97
***024	2/14/2019	ROLART LLC	8,600.00
***025	2/14/2019	RYDIN DECAL ***	676.50
***026	2/14/2019	SAMS CLUB #8269 - OLD	4,030.64
***027	2/14/2019	SAMS CLUB #8269 -NEW	3,186.26
***028	2/14/2019	SAMUEL FRENCH, INC.	270.00
029	2/14/2019	SCHOOL HEALTH CORPORATION *	513.60
***030	2/14/2019	SHERWIN-WILLIAMS	48.95
***031	2/14/2019	SHI-GOVERNMENT SOLUTIONS	342.20
***032	2/14/2019	STEPHANIE HARVEY CONSULTING	10,463.70
***033	2/14/2019	SUPERIOR FIBER & DATA	8,158.10
***034	2/14/2019	SUPPORTING SCIENCE, INC	5,265.00
***035	2/14/2019	TECHNOLOGY ASSETS LLC, GLOBAL ASSET	810.00
036	2/14/2019	THE BOOKSOURCE,INC*, GL GROUP, INC.	655.66
***037	2/14/2019	THERAPRO	1,793.46
***038	2/14/2019	VEX ROBOTICS, INC.	2,224.62
***039	2/14/2019	WALT'S APPLIANCE	60.14
***040	2/14/2019	WILEY, MATIANA	105.63



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***568	2/14/2019	WINSTON WATER COOLER CO	244.00
***571	2/21/2019	806 TECHNOLOGIES, INC.	20,500.00
572	2/21/2019	ACCO BRANDS USA LLC*	230.72
***573	2/21/2019	AHUMADA, JOSE	155.00
***574	2/21/2019	ALL WIRELESS SOLUTIONS, JUAN OROZCO	13,244.48
***575	2/21/2019	ALSCO - ADMIRAL LINEN, & UNIFORM SERV	1,242.66
576	2/21/2019	AMAZON **	6,856.39
***577	2/21/2019	ANDERSON, MICHAEL	135.00
***578	2/21/2019	APEX SUPPLY	4,578.38
579	2/21/2019	APPLE COMPUTER, INC *	810.00
***580	2/21/2019	AT&T	23.23
581	2/21/2019	BAKER DISTRIBUTING COMPANY	4,262.89
***582	2/21/2019	BERGSTRAND, BROCK	100.00
***583	2/21/2019	BERNA, BAILEY	55.00
***584	2/21/2019	BEST BUY FOR BUSINESS, ACCOUNT	518.50
***585	2/21/2019	BIG KAHUNA FUNDRAISING	236.31
***586	2/21/2019	BLICK ART MATERIALS	210.44
***587	2/21/2019	BLUETARP FINANCIAL, INC	3,927.07



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***588	2/21/2019	BOAKYE, SAMMY	55.00
***589	2/21/2019	BREAKOUT EDU, INC.	800.00
***590	2/21/2019	ED BROWN DISTRIBUTORS	227.89
***591	2/21/2019	BUSINESS PROFESSIONALS OF AMER, TX ASSOC.	5,110.00
***592	2/21/2019	CARDENAS, JUAN	75.00
***593	2/21/2019	CARUTH INSTITUTE - ENGINEERING EDUC.	240.00
***594	2/21/2019	CASTILLO, JOSE	15.00
***595	2/21/2019	CENTERLINE SUPPLY	400.00
***596	2/21/2019	CHAMBERS, JERMAINE	85.00
597	2/21/2019	CHANNING BETE COMPANY, INC *	1,355.13
***598	2/21/2019	CITY GLASS & MIRROR	1,218.85
599	2/21/2019	CLOUD 9 WORLD*	7,200.00
600	2/21/2019	COLLEGE BOARD *	26,785.00
***601	2/21/2019	CONDE SYSTEMS	282.10
***602	2/21/2019	COPE, JAMES	90.00
603	2/21/2019	CPI ONE POINT ** , COMPUTADATA PROD	2,338.39
***604	2/21/2019	CROWD PLEASERS	515.00
***605	2/21/2019	CROWD PLEASERS	1,250.00



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***606	2/21/2019	CUSTOM FENCE	7,660.00
***607	2/21/2019	DALLAS COUNTY ELECTIONS DEPT.	16,148.98
***608	2/21/2019	DE GROOT, RINKE	125.00
***609	2/21/2019	DEALERS ELECTRICAL SUPPLY	2,597.36
***610	2/21/2019	DEANAN GOURMET POPCORN	1,000.00
611	2/21/2019	DEMCO *	407.26
***612	2/21/2019	DIXON, GLEN	180.00
***613	2/21/2019	DOMINOS TEAM BAILEY	146.75
***614	2/21/2019	DUBISKI PRINT SHOP	3,446.00
***615	2/21/2019	DUNSWORTH, MATTHEW	75.00
***616	2/21/2019	ECOTECH SYSTEMS, LLC	2,722.00
***617	2/21/2019	EDUCATION SERVICE CENTER REGION 10	9,632.78
***618	2/21/2019	ELLIOTT ELECTRIC SUPPLY, INC	547.75
***619	2/21/2019	ELLISON, CHRISTY	193.30
***620	2/21/2019	ENGLISH COLOR AND SUPPLY INC.	665.24
***621	2/21/2019	EPIC WATER INDOOR WATERPARK	508.08
***622	2/21/2019	ETA HAND2MIND	101.96
***623	2/21/2019	FAIRWAY SUPPLY, INC	1,712.65



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624	2/21/2019	FAUCET PARTS STORE	114.85
***625	2/21/2019	FOOD SERVICE CATERING	84.97
626	2/21/2019	FREY SCIENTIFIC *	2,796.45
***627	2/21/2019	FWISD ATHLETIC DEPARTMENT	330.00
***628	2/21/2019	FWISD ATHLETIC DEPARTMENT	330.00
629	2/21/2019	GANDY INK SCREEN PRINTING	2,712.50
***630	2/21/2019	GOMEZ, AARON	90.00
631	2/21/2019	GOODYEAR COMM TIRE & SERVICE CENTER	901.44
***632	2/21/2019	GRAINGER	507.05
***633	2/21/2019	GRAND PRAIRIE ACE HARDWARE	309.52
***634	2/21/2019	GRAND PRAIRIE CHAMBER OF COMMERCE	25.00
***635	2/21/2019	GREEN, BERT	125.00
***636	2/21/2019	GREEN, RITCHEY	85.00
***637	2/21/2019	GRIMMER, KATIA	314.17
***638	2/21/2019	HALFI, AMOS	135.00
***639	2/21/2019	HARPER, JUSTIN	320.42
***640	2/21/2019	HARRISON, BESSIE	120.00
***641	2/21/2019	HATS OFF FOR CANCER, INC.	121.91



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***642	2/21/2019	HOBBY LOBBY STORES, CREATIVE CENTER	646.53
***643	2/21/2019	HOME DEPOT CREDIT SERVICES	2,526.30
***644	2/21/2019	HOME DEPOT CREDIT SERVICES	1,607.60
***645	2/21/2019	HORN, DAVID	55.00
***646	2/21/2019	HOSA, INC.	550.00
***647	2/21/2019	HOSA, TA	1,125.00
***648	2/21/2019	HOUGHTON MIFFLIN HARCOURT	2,768.11
***649	2/21/2019	HUNTER, CHARLES	135.00
***650	2/21/2019	IDENTISYS	45.00
***651	2/21/2019	INDECO SALES, INC	17,612.00
***652	2/21/2019	JACOB, MADISON	115.00
***653	2/21/2019	JOHNSON, JAMAL	115.00
***654	2/21/2019	KOPRIVA, RONALD	75.00
***655	2/21/2019	KUISEL, HAROLD	15.00
***656	2/21/2019	LAKE RIDGE HIGH SCHOOL	530.00
***657	2/21/2019	LONE STAR LEARNING	719.91
***658	2/21/2019	M&A TECHNOLOGY, INC.	11,000.00
***659	2/21/2019	MITCHELL, JAMES	115.00



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***660	2/21/2019	MONTGOMERY, EDDIE	100.00
***661	2/21/2019	NASSP/NASC	95.00
***662	2/21/2019	NORTH TEXAS TOLLWAY AUTHORITY	11,801.90
663	2/21/2019	O'REILLY AUTO PARTS *	748.65
***664	2/21/2019	OFFICE DEPOT	6,390.75
***665	2/21/2019	OGLE, KIRBY	15.00
***666	2/21/2019	OLMSTED-KIRK EQUIPMENT & SUPPLY CO	509.49
***667	2/21/2019	OZARK DELIGHT CANDY COMPANY, INC	1,230.39
***668	2/21/2019	PARRISH, GATOR	135.00
***669	2/21/2019	PARTSXPRESS	531.56
***670	2/21/2019	PASCO SCIENTIFIC	1,683.90
***671	2/21/2019	PEPPER, JW	433.24
***672	2/21/2019	PETERS, MELIS	30.00
***673	2/21/2019	PIKES PEAK OF DALLAS	210.00
674	2/21/2019	POSITIVE PROMOTIONS *	1,795.90
***675	2/21/2019	PRIDE OF TEXAS MUSIC FESTIVAL	145.00
***676	2/21/2019	PROFORMA	2,065.43
***677	2/21/2019	LINA T RAMEY & ASSOCIATES, INC	1,266.50



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***678	2/21/2019	REALLY GOOD STUFF, LLC	367.47
***679	2/21/2019	REGENCY LIGHTING	3,428.00
***680	2/21/2019	RICHARDSON, DERRICK	135.00
***681	2/21/2019	RICHARDSON, JUAN	85.00
***682	2/21/2019	RICHARDSON, KERRY	155.00
***683	2/21/2019	RICHLAND HIGH SCHOOL TRACK & FIELD	400.00
***684	2/21/2019	ROUND ROCK H.S., BAILESEDEMITIERR	415.00
***685	2/21/2019	RUSTENHAVEN, JONATHAN	255.00
***686	2/21/2019	SCHOLASTIC INC. ***	515.45
***687	2/21/2019	SCHOLASTIC MAGAZINE	214.37
688	2/21/2019	SCHOOL SPECIALTY INC. *	1,950.08
***689	2/21/2019	SHOWTECH PRODUCTIONS, INC	1,000.00
***690	2/21/2019	SHULTS, JACKIE	100.00
***691	2/21/2019	SITEONE LANDSCAPE SUPPLY	5,711.00
***692	2/21/2019	SMITH, GERARD	115.00
***693	2/21/2019	SOCIAL STUDIES SCHOOL SERVICE	2,697.41
***694	2/21/2019	SONOVA USA INC.	5,033.99
***695	2/21/2019	SOUTHERN METHODIST UNIVERSITY, SCHOLARSHIP OFF	2,405.20



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696	2/21/2019	SOUTHWEST INTERNATIONAL TRUCKS, INC *	224.96
697	2/21/2019	SPIRIT WORX	257.20
***698	2/21/2019	SPORTDECALS, INC.	471.68
***699	2/21/2019	STAPLES BUSINESS ADVANTAGE **	2,752.99
***700	2/21/2019	TASBO	135.00
***701	2/21/2019	TEXAS AIR SYSTEMS	1,091.00
***702	2/21/2019	TEXAS FORENSIC ASSOC.	1,320.00
***703	2/21/2019	TEXAS HEALTH SPORTS MEDICINE	450.00
***704	2/21/2019	THERAPY TRAVELERS LLC	2,400.00
***705	2/21/2019	TODD, RONNIE	135.00
***706	2/21/2019	TOP2BOTTOM MARKETING	70.00
***707	2/21/2019	TRAEF	350.00
708	2/21/2019	TRANE US INC	99.25
***709	2/21/2019	TRIPLE-C FENCE, LLC	1,320.00
***710	2/21/2019	UNITED REFRIGERATION INC	887.94
***711	2/21/2019	UNIVERSAL MELODY SERVICES	1,500.00
***712	2/21/2019	VERITIV OPERATING COMPANY	58,335.06
***713	2/21/2019	WALKER, CHADRICK	85.00



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***714	2/21/2019	WHITE, RODERICK	75.00
***715	2/21/2019	WILLIAMS, J. B.	30.00
***716	2/21/2019	WPS	1,804.50
***717	2/21/2019	ZESKE, MARK	145.00
041	2/21/2019	ACCELERATE LEARNING, INC.	708.75
***042	2/21/2019	ALEXANDER-DANIEL, INC	5,461.25
***043	2/21/2019	ANDERSON'S	1,649.12
***044	2/21/2019	BECKWITH, VALERIE	46.23
045	2/21/2019	C & P PUMP SERVICES, INC	4,141.34
***046	2/21/2019	CANON FINANCIAL SERV. INC	20,225.39
***047	2/21/2019	CDWG	1,334.74
***048	2/21/2019	CLAMPITT PAPER COMPANY DALLAS**	93.81
***049	2/21/2019	COMPLETE SUPPLY, INC	959.09
***050	2/21/2019	DANCING CLASSROOM NORTH TEXAS	6,000.00
051	2/21/2019	DAN DIPERT COACHES*	15,875.72
***052	2/21/2019	EDUCATION RESOURCE GROUP	109,990.00
***053	2/21/2019	ENGIE RESOURCES	38,297.02
***054	2/21/2019	FHEG NORTH LAKE COLLEGE BOOKSTORE, #611	2,438.00



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055	2/21/2019	FOLLETT SCHOOL SOLUTIONS, INC. *	125.43
***056	2/21/2019	GRAFF CHEVROLET COMPANY	69.95
***057	2/21/2019	HANOVER RESEARCH LLC	41,500.00
***058	2/21/2019	KAMICO INSTRUCTIONAL MEDIA ***	2,850.00
***059	2/21/2019	LAKESHORE LEARNING MATERIALS ***	1,265.29
***060	2/21/2019	LM CONSULTING	2,500.00
***061	2/21/2019	LONE STAR SOLUTIONS	2,012.75
***062	2/21/2019	LUCKY'S SIGNS & DESIGNS	35.00
***063	2/21/2019	WILLIAM V. MACGILL & CO	865.13
***064	2/21/2019	MASTER AUDIO VISUAL INC	71,436.10
***065	2/21/2019	MIDWAY INTERNATIONAL TRAVEL SVCE	428.40
***066	2/21/2019	NASCO	538.42
***067	2/21/2019	NATIONAL CENTER FOR YOUTH ISSUES	8,541.27
068	2/21/2019	NCS PEARSON, INC. *	547.58
***069	2/21/2019	ORIENTAL TRADING COMPANY, INC., OTC DIRECT	737.39
***070	2/21/2019	PARTS TOWN LLC	131.82
***071	2/21/2019	PEREZ, ADRIAN	560.00
***072	2/21/2019	PERFECTION LEARNING CORP. ***	1,563.38



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***073	2/21/2019	PINNACLE MEDICAL MANAGEMENT **	1,028.00
074	2/21/2019	PIONEER MANUFACTURING COMPANY	284.12
075	2/21/2019	PRECISION BUSINESS MACHINES, INC *	834.27
***076	2/21/2019	PREMIER TRUCK GROUP	301.98
***077	2/21/2019	PROJECT LEAD THE WAY INC.	13,667.50
***078	2/21/2019	S & S CONSULTING	42,200.00
***079	2/21/2019	SAMS CLUB #8269 - OLD	907.12
***080	2/21/2019	SAMS CLUB #8269 -NEW	1,160.71
081	2/21/2019	SCHOOL NURSE SUPPLY	179.81
***082	2/21/2019	SHERWIN-WILLIAMS	1,301.73
***083	2/21/2019	TECHNOLOGY ASSETS LLC, GLOBAL ASSET	870.00
***084	2/21/2019	THERAPRO	1,345.20
***718	2/22/2019	DUARTE, JOEL	3,680.00