



GPISD Check Register - January 2019

<u>Check #</u>	<u>Date</u>	<u>Check Payee</u>	<u>Check Amount</u>
***559	1/10/2019	ADAMI, SHUFFIELD, SCHEIHING & BURNS	322.00
***560	1/10/2019	ADAMS, SIRLESTINE	85.00
***561	1/10/2019	ALEDO TENNIS BOOSTER CLUB	150.00
***562	1/10/2019	ALL WIRELESS SOLUTIONS, JUAN OROZCO	14,974.31
563	1/10/2019	AMAZON **	1,621.39
564	1/10/2019	APPLE COMPUTER, INC *	2,440.00
***565	1/10/2019	ARLINGTON HIGH SCHOOL, GIRLS SOCCER	300.00
***566	1/10/2019	ASCA	318.00
***567	1/10/2019	BELL, FELICIA	28.70
***568	1/10/2019	BERKNER GIRLS SOCCER, BOOSTER CLUB	500.00
***569	1/10/2019	BETTIS III, ALJAY	85.00
***570	1/10/2019	BEYOND THE BELL DAYCARE	1,949.01
***571	1/10/2019	BLICK ART MATERIALS	279.72
572	1/10/2019	BSN SPORTS *	1,160.00
***573	1/10/2019	BURLEY, TONY	95.00
***574	1/10/2019	BURNES, SYLVESTER	95.00
***575	1/10/2019	CALAHAN, PATRICIA	20.11
***576	1/10/2019	CALVIN TRAVERS CO., LLC	1,935.08



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***577	1/10/2019	CASH COW FUNDRAISERS	1,760.00
***578	1/10/2019	CDWG	450.61
***579	1/10/2019	CHAMBERS, JERMAINE	95.00
***580	1/10/2019	COGENT COMMUNICATIONS,INC	4,700.00
***581	1/10/2019	CUSTOM FENCE	15,161.00
***582	1/10/2019	D&J SPORTS	142.95
***583	1/10/2019	DAKTRONICS, INC.	18,059.00
***584	1/10/2019	DEANAN GOURMET POPCORN	100.00
***585	1/10/2019	DECA, INC	256.00
***586	1/10/2019	DELGADO GUITARS, LLC	4,242.00
***587	1/10/2019	DEPASS, ASHANTI	85.00
***588	1/10/2019	DUARTE, JOEL	560.00
***589	1/10/2019	DUBISKI PRINT SHOP	1,475.00
***590	1/10/2019	EAN HOLDINGS, LLC, DALLAS DIV.	147.63
***591	1/10/2019	ELLEVATION, LLC	24,375.00
***592	1/10/2019	ENGLISH COLOR AND SUPPLY INC.	686.51
***593	1/10/2019	ENNIS TENNIS TEAM	450.00
***594	1/10/2019	FAJARDO, FREDRICO	150.00



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***595	1/10/2019	FERGUSON, STEPHEN	180.00
***596	1/10/2019	FLOWERS, HERBERT	85.00
***597	1/10/2019	FOOD SERVICE CATERING	1,540.03
***598	1/10/2019	FULBRIGHT, VERNON	165.00
599	1/10/2019	GANDY INK SCREEN PRINTING	350.00
***600	1/10/2019	GARCIA, AMELIA	812.78
***601	1/10/2019	GOLDEN, REILLY	195.00
***602	1/10/2019	GRIFFIS, ANGELA	25.80
***603	1/10/2019	HAYNES, JAMES	50.00
***604	1/10/2019	HEINEMANN	13,723.10
***605	1/10/2019	HILLS, CHRISTOPHER	250.00
***606	1/10/2019	IKNER, DEWAYNE	85.00
***607	1/10/2019	JASON'S DELI - GP 161	828.48
***608	1/10/2019	JD PALATINE, LLC	413.25
***609	1/10/2019	JENNIFER CARROLL SPEECH PATHOLOGY PLLC	2,307.50
***610	1/10/2019	JOHNSON, BRITTANY	85.00
***611	1/10/2019	JOHNSON, JAMAL	85.00
***612	1/10/2019	JONES, DEVANTE	85.00



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***613	1/10/2019	LEASOR CRASS P.C.	3,112.08
***614	1/10/2019	LIVING WELL AWARE LLC	16,115.00
***615	1/10/2019	LOVE, RICHARD	50.00
***616	1/10/2019	MANSFIELD TRACK AND FIELD, BOOSTER CLUB	700.00
***617	1/10/2019	MANSFIELD LEGACY TENNIS BOOSTER CLUB	350.00
***618	1/10/2019	MANSFIELD HIGH SCHOOL, TENNIS BOOSTERS	150.00
***619	1/10/2019	MILLIMAN, INC.	6,000.00
620	1/10/2019	MOORE RECYCLING LL	2,485.14
***621	1/10/2019	NATIONAL GEOGRAPHIC SOCIETY	120.00
***622	1/10/2019	NATIONAL CENTER FOR COMPETENCY TESTING, NCCT	500.00
***623	1/10/2019	NATIONAL ASSOCIATION FOR COLLEGE, ADM. COUNSELING	150.00
***624	1/10/2019	NEALY, WILL	85.00
***625	1/10/2019	NORTH TEXAS SALES & DISTRIBUTION	109.89
***626	1/10/2019	NUTRI-LINK TECHNOLOGIES, INC	7,775.00
627	1/10/2019	O'REILLY AUTO PARTS *	3,575.56
***628	1/10/2019	OFFICE DEPOT	923.11
***629	1/10/2019	PEPPER, JW	92.47
***630	1/10/2019	PEROT MUSEUM OF NATURE & SCIENCE	723.00



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***631	1/10/2019	PIPER, GREGORY	168.00
632	1/10/2019	POSITIVE PROMOTIONS *	291.68
***633	1/10/2019	PRIDE OF TEXAS MUSIC FESTIVAL	290.00
***634	1/10/2019	PROFORMA	875.25
***635	1/10/2019	PROGRESS SOFTWARE	1,463.00
***636	1/10/2019	PROPERTY PAVING INC.	19,819.00
***637	1/10/2019	REALLY GOOD STUFF, LLC	280.14
***638	1/10/2019	RED OAK TENNIS	200.00
***639	1/10/2019	REDBIRD FLIGHT SIMULATIONS, INC.	17,556.00
***640	1/10/2019	RICHARDSON, ADRIAN	90.00
***641	1/10/2019	ROBOTICS EDUCATION & COMPETITION, FOUNDATION, INC.	150.00
***642	1/10/2019	ROTARY CLUB OF GP METRO	252.00
***643	1/10/2019	ROTARY CLUB OF GP METRO	500.00
***644	1/10/2019	SALAS, J NATIVIDAD	440.00
***645	1/10/2019	SALLY BEAUTY SUPPLY #231	821.56
***646	1/10/2019	SATTERWHITE, BRITTANY	65.00
***647	1/10/2019	THE SAXTON GROUP-HORNE LLP	156.43
***648	1/10/2019	SCHOLASTIC INC. ***	1,612.12



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***649	1/10/2019	SEGUIN TENNIS	350.00
***650	1/10/2019	SHARP, JAMES	105.00
***651	1/10/2019	SITEONE LANDSCAPE SUPPLY	59.50
***652	1/10/2019	SIX & MANGO EQUIPMENT, LLP	3,722.21
***653	1/10/2019	SMU-RME	189.10
654	1/10/2019	SOUTHWEST INTERNATIONAL TRUCKS, INC *	224.96
***655	1/10/2019	SPRINT	3,338.31
***656	1/10/2019	ST. EDWARDS UNIVERSITY, INC.	1,000.00
***657	1/10/2019	STAPLES BUSINESS ADVANTAGE **	1,811.38
***658	1/10/2019	STEWART, JENNIE	150.00
***659	1/10/2019	STN MEDIA GROUP	353.50
***660	1/10/2019	SUPERSHINE CAR WASH	75.97
***661	1/10/2019	SUPREME ROOFING LP	8,544.67
***662	1/10/2019	SWAIT, EDGAR	105.00
***663	1/10/2019	SWANSON, TOMMY	85.00
***664	1/10/2019	TASA	790.00
***665	1/10/2019	TASBO	2,000.00
***666	1/10/2019	TASSP	240.00



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***667	1/10/2019	TCG GROUP HOLDINGS, LLC	1,202.43
***668	1/10/2019	TEACHSTONE TRAINING, LLC	7,519.12
***669	1/10/2019	TEPSA	722.00
***670	1/10/2019	TEXAS ASCD	139.00
671	1/10/2019	TEXAS COMPUTER EDUCATION ASSOC	678.00
***672	1/10/2019	TEXAS DEPT OF PUBLIC SAFETY, AGENCY 405	127.00
***673	1/10/2019	TEXAS DECA	40.00
***674	1/10/2019	TEXAS FFA ASSOC.	821.70
***675	1/10/2019	TEXAS GIRLS HS LACROSSE LEAGUE	75.00
***676	1/10/2019	TEXAS HEALTH/HUMAN SERV. COMM.	183.00
***677	1/10/2019	TEXAS MUSIC EDUCATORS ASSOC.	130.00
***678	1/10/2019	THE DALLAS OPERA	100.00
***679	1/10/2019	THERAPY TRAVELERS LLC	5,730.75
***680	1/10/2019	TIFFS TREATS, DALLAS LTD	145.00
***681	1/10/2019	TOP2BOTTOM MARKETING	575.00
682	1/10/2019	TRANE US INC	351.58
683	1/10/2019	TRANSLATION & INTERPRETATION NETWORK	796.25
***684	1/10/2019	TRIARCO ARTS & CRAFTS, INC	97.68



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***685	1/10/2019	TRINITY AWARDS LLC	54.65
***686	1/10/2019	TRINITY REVIEW SERVICES INC.	5,400.00
687	1/10/2019	TRUGREEN LP	280.00
***688	1/10/2019	TX DECA, DISTRICT 11	1,900.00
***689	1/10/2019	TX DECA, DISTRICT 11	630.00
***690	1/10/2019	TX DECA, DISTRICT 11	670.00
***691	1/10/2019	UNITED REFRIGERATION INC	3,293.55
***692	1/10/2019	VERITIV OPERATING COMPANY	29,695.20
***693	1/10/2019	WALKER, CHADRICK	170.00
***694	1/10/2019	WARE, TARA	19.35
***695	1/10/2019	WATSON, WILLIAM	210.00
***696	1/10/2019	WATTS, JULIE	150.00
***697	1/10/2019	WORLD'S FINEST CHOCOLATE, INC	4,974.09
***698	1/10/2019	XL PARTS PARTNERSHIP, LTD.	1,877.60
***699	1/10/2019	YOUR CAR WASH, TOP KAT INV.	8.00
***712	1/10/2019	ALEKSANDER OMEGA LLC	38,022.88
***713	1/10/2019	APPLEBERRY, RAYMOND	104.64
***714	1/10/2019	ATMOS ENERGY	32,195.65



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715	1/10/2019	B&H FOTO & ELECTRONICS CORP *	959.70
***716	1/10/2019	BRINKMAN, SANDRA	208.19
***717	1/10/2019	COMPLETE SUPPLY, INC	63.15
***718	1/10/2019	ENGIE RESOURCES	138,120.71
***719	1/10/2019	ESCALANTE, NICOLE	104.64
***720	1/10/2019	FETTER, JORDAN	212.73
***721	1/10/2019	FRONTLINE EDUCATION, ESPED.COM, INC	10,037.90
***722	1/10/2019	HARPER, MELISSA	8.17
***723	1/10/2019	INTEGRAL MATHEMATICS, INC.	5,750.00
***724	1/10/2019	LEVANDOWSKI, SHANNON	910.00
***725	1/10/2019	LINCOLN BUILDERS OF TEXAS, INC	270,706.00
***726	1/10/2019	LONE STAR SOLUTIONS	3,320.00
***727	1/10/2019	WILLIAM V. MACGILL & CO	374.12
***728	1/10/2019	MARTIN EAGLE OIL COMPANY, INC	24,832.85
***729	1/10/2019	MASTER AUDIO VISUAL INC	48,288.00
***730	1/10/2019	MHC KENWORTH	1,204.14
***731	1/10/2019	MIDWAY INTERNATIONAL TRAVEL SVCE	1,663.16
***732	1/10/2019	MUSIC THERAPY SERVICES OF TEXAS	2,380.00



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***733	1/10/2019	NASCO	1,708.48
734	1/10/2019	NCS PEARSON, INC. *	145.18
***735	1/10/2019	PARTS TOWN LLC	322.14
***736	1/10/2019	PEPWEAR LLC	182.50
***737	1/10/2019	PINNACLE MEDICAL MANAGEMENT **	1,421.50
738	1/10/2019	PRECISION BUSINESS MACHINES, INC *	4,995.00
***739	1/10/2019	PREMIER TRUCK GROUP	4,426.54
***740	1/10/2019	PROJECT LEAD THE WAY INC.	750.00
***741	1/10/2019	RASMUSSEN LUTHIER, JACK	548.00
742	1/10/2019	REPUBLIC SERVICES *	22,605.99
***743	1/10/2019	RESOURCE ENVIROMENTAL CONSULTING, INC.	2,495.00
***744	1/10/2019	ROESLER, DEBRA	4,450.00
***745	1/10/2019	S3 CONSTRUCTION SERVICES	37,826.00
***746	1/10/2019	SAMS CLUB #8269 - OLD	2,180.48
***747	1/10/2019	SAMS CLUB #8269 -NEW	196.06
748	1/10/2019	SCHOOL HEALTH CORPORATION *	5,667.04
***749	1/10/2019	SHERWIN-WILLIAMS	1,289.53
***750	1/10/2019	SHI-GOVERNMENT SOLUTIONS	152.00



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***751	1/10/2019	SIMPSON HULL, SUSAN	107.00
***752	1/10/2019	SKYWARD ACCOUNTING DEPARTMENT	400.00
***753	1/10/2019	STORM LAWN & GARDEN	37.05
***754	1/10/2019	SUPERIOR FIBER & DATA	18,774.15
***755	1/10/2019	TECHNOLOGY ASSETS LLC, GLOBAL ASSET	1,370.25
756	1/10/2019	THOMAS BUS GULF COAST GP, INC. *	205,788.00
***757	1/10/2019	TIME WARNER-CHARTER COMM.	8,092.21
758	1/10/2019	ULINE, INC *	5,011.87
***759	1/10/2019	VORTEX COLORADO, INC.	4,860.00
***760	1/10/2019	WALT'S APPLIANCE	82.84
***761	1/10/2019	WILSON, KIMBERLY	103.82
***700	1/17/2019	ADAMS, WILBERT	85.00
***701	1/17/2019	ALL WIRELESS SOLUTIONS, JUAN OROZCO	8,114.67
702	1/17/2019	AMAZON **	5,472.60
***703	1/17/2019	APEX SUPPLY	867.00
704	1/17/2019	APPLE COMPUTER, INC *	76,482.50
***705	1/17/2019	ARGYLE HIGH SCHOOL	285.00
***706	1/17/2019	ARLINGTON HS BASEBALL BOOSTER, CLUB	100.00



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***708	1/17/2019	ARMSTRONG, GERARD	310.00
***709	1/17/2019	ARRIAGA, JOSH	420.00
***710	1/17/2019	ASCD	178.00
***711	1/17/2019	AT&T	19,477.53
***712	1/17/2019	BAILEY, DEMARCUS	170.00
***713	1/17/2019	BALLARD & TIGHE, PUBLISHERS	5,600.00
***714	1/17/2019	BARSCO	2,379.36
***715	1/17/2019	BARSCO	330.14
***716	1/17/2019	BERGSTRAND, BROCK	60.00
***717	1/17/2019	BEYOND THE BELL DAYCARE	2,169.00
***718	1/17/2019	BIRDVILLE ISD JROTC	280.00
***719	1/17/2019	BIXLER CLEANERS	860.59
***720	1/17/2019	BLICK ART MATERIALS	969.88
***721	1/17/2019	BLUETARP FINANCIAL, INC	813.79
***722	1/17/2019	BOWIE HS WRESTLING	500.00
***723	1/17/2019	BRADLEY, GERRIE	135.00
***724	1/17/2019	BROTHERS, JR, JACK	70.00
725	1/17/2019	BSN SPORTS *	12,763.64



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***726	1/17/2019	CAREYS SPORTING GOODS	2,791.65
***727	1/17/2019	CHANEY, TRENTON	425.00
728	1/17/2019	CHEMSEARCH *	847.51
***729	1/17/2019	CICI ENTERPRISES, INC	150.00
***730	1/17/2019	CITY GLASS & MIRROR	757.80
***731	1/17/2019	COMBS, LA SHARYN	165.00
***732	1/17/2019	COPPELL HIGH SCHOOL - WRESTLING	400.00
***733	1/17/2019	D&J SPORTS	40.95
***734	1/17/2019	DAKTRONICS, INC.	16,909.00
***735	1/17/2019	DAVIS, JOSHUA	325.00
***736	1/17/2019	DBBUILDER, INC.	400.00
***737	1/17/2019	DEALERS ELECTRICAL SUPPLY	135.90
***738	1/17/2019	DECA, INC	336.00
739	1/17/2019	DEMCO *	1,610.17
740	1/17/2019	DENTAL CITY	77.28
***741	1/17/2019	DEPASS, ASHANTI	165.00
***742	1/17/2019	DFW COACHES CLINIC	560.00
***743	1/17/2019	DIGITAL PRESS PRINTING	585.00



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***744	1/17/2019	DIRECTTV LLC, AT&T	22.50
***745	1/17/2019	DO IT ALL ENTERPRISES, INC.	300.00
***746	1/17/2019	DR PEPPER SNAPPLE GROUP	145.60
***747	1/17/2019	DUBISKI PRINT SHOP	761.00
***748	1/17/2019	EDUCATION SERVICE CENTER REGION 10	3,648.00
***749	1/17/2019	ELLIOTT ELECTRIC SUPPLY, INC	263.24
***750	1/17/2019	ENGLISH COLOR AND SUPPLY INC.	655.11
***751	1/17/2019	ENNIS TENNIS TEAM	425.00
***752	1/17/2019	ETA HAND2MIND	2,974.80
***753	1/17/2019	EWING IRRIGATION PROD. INC	234.30
754	1/17/2019	FAUCET PARTS STORE	325.84
***755	1/17/2019	FOOD SERVICE CATERING	402.50
***756	1/17/2019	FOSSIL RIDGE WRESTLING, FOSSIL RIDGE HS	280.00
757	1/17/2019	FROG STREET PRESS, INC	2,859.97
758	1/17/2019	GANDY INK SCREEN PRINTING	341.04
***759	1/17/2019	GARDENHIRE, KEVIN	115.00
***760	1/17/2019	GOLF TEAM PRODUCTS	410.00
761	1/17/2019	GOPHER *	430.90



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***762	1/17/2019	GRAINGER	431.58
***763	1/17/2019	GRAND PRAIRIE ACE HARDWARE	80.95
***764	1/17/2019	GRAPEVINE WRESTLING	475.00
***765	1/17/2019	GREENVILLE I.S.D.	8,547.50
***766	1/17/2019	GRIFFIN, SHERMAN	165.00
***767	1/17/2019	GUITAR CENTER	495.46
***768	1/17/2019	GUYTON, BYRON	85.00
***769	1/17/2019	HALFI, AMOS	165.00
***770	1/17/2019	HAMMONDS, D'ANDRE	280.00
***771	1/17/2019	HENDERSON, JUSTIN	430.00
***772	1/17/2019	HERTZ CORPORATION	601.30
***773	1/17/2019	HILLS, CHRISTOPHER	240.00
***774	1/17/2019	HOME DEPOT CREDIT SERVICES	1,685.19
***775	1/17/2019	HOME DEPOT CREDIT SERVICES	2,653.22
***776	1/17/2019	HORT AMERICAS LLC	1,508.60
***777	1/17/2019	HOSA, TA	70.00
***778	1/17/2019	HUNTER, CHARLES	270.00
***779	1/17/2019	IMP/INTERNATIONAL MEETING PLANNERS, INC	520.00



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***780	1/17/2019	INTERNATIONAL ASSOCIATION	300.00
***781	1/17/2019	IRVING ISD ATHLETICS, ATHLETIC OFFICE	307.30
***782	1/17/2019	IVS INC	928.84
***783	1/17/2019	JACOB, MADISON	85.00
***784	1/17/2019	JD PALATINE, LLC	436.75
***785	1/17/2019	JOHNSON, BRITTANY	85.00
***786	1/17/2019	JOHNSON, JAMAL	85.00
***787	1/17/2019	KAISER, DAMEON	115.00
***788	1/17/2019	LD BELL GIRLS' SOCCER	300.00
***789	1/17/2019	LEAD4WARD, LLC	470.00
***790	1/17/2019	LONE STAR PERCUSSION	25.28
***791	1/17/2019	LUPFER, GREGORY	200.00
***792	1/17/2019	MARCUS HS SWIM AND DIVE TEAM	576.00
***793	1/17/2019	MARDEL	191.35
***794	1/17/2019	MCCREA KILN REPAIR LLC	2,420.46
***795	1/17/2019	MENTORING MINDS, LP ***	397.38
***796	1/17/2019	METEOR EDUCATION LLC	2,973.70
***797	1/17/2019	MITCHELL, JAMES	335.00



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***798	1/17/2019	MIXED UP BURGERS	3,360.00
***799	1/17/2019	NAEA	265.99
***800	1/17/2019	NEVCO SCOREBOARD COMPANY	1,034.23
***801	1/17/2019	NEWBY, ANTHONY	245.00
***802	1/17/2019	NORTH CROWLEY BASEBALL BOOSTER, CLUB	250.00
803	1/17/2019	O'REILLY AUTO PARTS *	1,196.25
***804	1/17/2019	OFFICE DEPOT	2,466.82
***805	1/17/2019	OLMSTED-KIRK EQUIPMENT & SUPPLY CO	1,479.98
***806	1/17/2019	OTICON, INC.	150.00
***807	1/17/2019	PACCAR LEASING COMPANY	4,965.60
***808	1/17/2019	PARRISH, GATOR	155.00
***809	1/17/2019	PARTSXPRESS	785.49
***810	1/17/2019	PEEQ TECHNOLOGIES, INC.	453.15
***811	1/17/2019	PETERS, MELIS	150.00
***812	1/17/2019	PLATEPASS, LLC	17.90
***813	1/17/2019	PRIDE OF TEXAS MUSIC FESTIVAL	435.00
***814	1/17/2019	PROFICIENT BENEFIT SOLUTIONS	9,127.14
***815	1/17/2019	PROFORMA	737.60



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***816	1/17/2019	PROPERTY PAVING INC.	21,660.00
***817	1/17/2019	RAGSDALE, CHARLES	165.00
***818	1/17/2019	RAPTOR TECHNOLOGIES, LLC	689.00
***819	1/17/2019	READYREFRESH, NESTLE WATERS N.A	139.60
***820	1/17/2019	REINO CLEANERS	56.00
***821	1/17/2019	ROBERTSON, SAMMIE	85.00
***822	1/17/2019	ROBOTICS EDUCATION & COMPETITION, FOUNDATION, INC.	75.00
***823	1/17/2019	RUSTENHAVEN, JONATHAN	75.00
***824	1/17/2019	SAFETY-KLEEN SYSTEMS ***	65.00
***825	1/17/2019	SCENARIO LEARNING LLC, SAFESCHOOLS	32,641.05
826	1/17/2019	SCHOOL SPECIALTY INC. *	320.15
***827	1/17/2019	SHELL FLEET PLUS	281.70
***828	1/17/2019	SPIRIT SUPPLY STORE	792.50
***707	1/17/2019	ARLINGTON HIGH SCHOOL, VOLLEYBALL	300.00
829	1/17/2019	SPIRIT WORX	310.36
***830	1/17/2019	SPIVEY, CLAUDE	125.00
***831	1/17/2019	STAPLES BUSINESS ADVANTAGE **	3,029.61
***832	1/17/2019	STEVE WEISS MUSIC, INC.	898.45



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***833	1/17/2019	SUPREME ROOFING LP	9,340.86
***834	1/17/2019	TABE	126.25
***835	1/17/2019	TAEA - REGISTRATION	4,267.00
***836	1/17/2019	TASA	175.00
***837	1/17/2019	TCG GROUP HOLDINGS, LLC	17,225.00
***838	1/17/2019	TCU	955.00
***839	1/17/2019	TEXAS HEALTH/HUMAN SERV. COMM.	92.00
***840	1/17/2019	THE COMPELLING WHY	3,900.00
***841	1/17/2019	THE UNIVERSITY OF TEXAS, AT AUSTIN	240.00
842	1/17/2019	THYSSENKRUPP ELEVATOR CORP *	7,885.08
***843	1/17/2019	TIME WARNER CABLE	116.42
***844	1/17/2019	TOP2BOTTOM MARKETING	360.00
845	1/17/2019	TRANSLATION & INTERPRETATION NETWORK	130.00
***846	1/17/2019	TRIPLE-C FENCE, LLC	425.00
847	1/17/2019	TURNING TECHNOLOGIES*	2,731.76
***848	1/17/2019	UIL REGION 20 MUSIC	11,165.00
***849	1/17/2019	UNITED PARCEL SERVICE	50.96
***850	1/17/2019	UNITED REFRIGERATION INC	12.73



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***851	1/17/2019	UNT DEBATE	1,245.00
852	1/17/2019	VARSITY SPIRIT FASHIONS *	2,103.15
***853	1/17/2019	WALKER, SAMUEL	325.00
***854	1/17/2019	WILLIAMS, ARTHUR	85.00
***855	1/17/2019	WILLIAMS, J. B.	30.00
***856	1/17/2019	WILLIAMS, STACY	155.00
***857	1/17/2019	WILLIAMS, TAMMY	155.00
***858	1/17/2019	WORLD'S FINEST CHOCOLATE, INC	1,595.00
***859	1/17/2019	XL PARTS PARTNERSHIP, LTD.	1,078.20
***860	1/17/2019	ZEN INSURANCE SERVICES, LLC	3,750.00
***762	1/17/2019	A&A GLOBAL INDUSTRIES INC	1,222.91
***763	1/17/2019	ALEXANDER-DANIEL, INC	1,616.00
***764	1/17/2019	ALL THINGS HR CONSULTING	9,600.00
765	1/17/2019	B&H FOTO & ELECTRONICS CORP *	151.17
***766	1/17/2019	BARTEL, GARY	319.00
***767	1/17/2019	BE PARKER CONSULTING, BOBBY PARKER	1,048.46
***768	1/17/2019	BENWARE, KELBY	200.00
769	1/17/2019	BRAZOS FOREST PRODUCTS L.P.	692.19



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***770	1/17/2019	BUTLER, NATRICE	118.87
***771	1/17/2019	CARDINAL'S SPORTS CENTER	2,410.00
***772	1/17/2019	CDWG	753,802.82
***773	1/17/2019	DEB'S FLOWERS BASKETS & STUFF	127.50
***774	1/17/2019	ENGIE RESOURCES	87,384.33
***775	1/17/2019	FLOCABULARY, LLC	2,000.00
***776	1/17/2019	FLORES, DANNY	200.00
777	1/17/2019	FOLLETT SCHOOL SOLUTIONS, INC.*	10,275.66
***778	1/17/2019	GANT, RICHARD	200.00
***779	1/17/2019	GARCIA, TED	200.00
***780	1/17/2019	GOOD EARTH CORPORATION	22,353.50
***781	1/17/2019	JOHNSON PLASTICS PLUS	2,661.14
***782	1/17/2019	KAGAN PROFESSIONAL DEVELOPMENT	1,314.00
783	1/17/2019	LAKESHORE LEARNING MATERIALS	617.26
***784	1/17/2019	LIFETOUCH NSS ACCTS RECEIVABLE	550.00
***785	1/17/2019	LM CONSULTING	2,500.00
***786	1/17/2019	LSI, INC.	590.00
***787	1/17/2019	MALDONADO, MICA	200.00



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***788	1/17/2019	MALDONADO PALOMARES, PEDRO	200.00
***789	1/17/2019	MHC KENWORTH	1,230.91
***790	1/17/2019	MIDWAY INTERNATIONAL TRAVEL SVCE	7,141.60
***791	1/17/2019	NASCO	1,107.90
792	1/17/2019	NEFF MOTIVATION INC*	252.00
793	1/17/2019	NORCOSTCO INC*	359.24
***794	1/17/2019	PEPWEAR LLC	1,375.00
***795	1/17/2019	PREMIER TRUCK GROUP	1,874.83
***796	1/17/2019	PROTECTION ONE-ADT LLC	615.00
***797	1/17/2019	PRYOR, DORMAN	200.00
***798	1/17/2019	SAMS CLUB #8269 - OLD	2,152.76
***799	1/17/2019	SAMS CLUB #8269 -NEW	3,685.43
800	1/17/2019	SCHOOL HEALTH CORPORATION *	6,238.90
***801	1/17/2019	SECURED MOBILITY LLC	63,664.00
***802	1/17/2019	SENTINEL THE ALARM COMPANY	1,419.00
***803	1/17/2019	SHERWIN-WILLIAMS	657.89
***804	1/17/2019	SHI-GOVERNMENT SOLUTIONS	78.00
***805	1/17/2019	SKILLSUSA,INC	29,744.25



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***806	1/17/2019	SOI SERVICE COMPANY LLC	300.00
***807	1/17/2019	SUPREME FIXTURE CO. INV.	8,487.75
***808	1/17/2019	TRISTAR RISK MGMT-ESCROW	89,597.01
809	1/17/2019	ULINE,INC *	875.30
***810	1/17/2019	WILLIAMS, BLAIR	200.00
***811	1/17/2019	WRIGHT, RODERICK	200.00
***812	1/17/2019	YLDA, PAUL	112.06
***890	1/24/2019	CENTERLINE SUPPLY	75.00
***889	1/24/2019	CARTER, DENARE	115.00
***888	1/24/2019	BUSINESS PROFESSIONALS OF AMERICA	25.00
***887	1/24/2019	BUSINESS PROFESSIONALS OF AMERICA	2,786.00
***886	1/24/2019	BURNES, SYLVESTER	170.00
885	1/24/2019	BUCK'S WHEEL & EQUIPMENT CO.	2,550.45
884	1/24/2019	BSN SPORTS *	174.35
***883	1/24/2019	BOWIE HS WRESTLING	420.00
***882	1/24/2019	BOWEN, KENNARD	85.00
***881	1/24/2019	BOATHOUSE SPORTS	840.92
***880	1/24/2019	BLUE SQUIGGLE	3,906.42



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***879	1/24/2019	BLUE MOOSE APPAREL ***	156.50
***878	1/24/2019	BIG KAHUNA FUNDRAISING	3,412.65
***877	1/24/2019	BEYOND THE BELL DAYCARE	1,363.43
***876	1/24/2019	BETTIS III, ALJAY	170.00
***875	1/24/2019	BERGSTRAND, BROCK	75.00
***874	1/24/2019	BAUCHMAN, DARYL	85.00
***873	1/24/2019	BAILEY, DEMARCUS	85.00
***872	1/24/2019	AT&T LONG DISTANCE	674.79
***871	1/24/2019	ASCD	239.00
***870	1/24/2019	ARREQUIN, RAMON	195.00
***869	1/24/2019	ARNOLD, ASHLEY	84.00
***868	1/24/2019	AREA V FFA ASSOC.	261.00
867	1/24/2019	APPLE COMPUTER, INC *	90,634.00
***866	1/24/2019	APEX SUPPLY	940.74
865	1/24/2019	AMAZON **	5,031.10
***864	1/24/2019	ALL WIRELESS SOLUTIONS, JUAN OROZCO	7,557.88
863	1/24/2019	ALL STAR LETTER JACKETS, BALFOUR	1,161.00
***862	1/24/2019	AIRGAS USA	304.87



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***861	1/24/2019	AEROWAVE TECHNOLOGIES	4,793.53
***891	1/24/2019	CENTURY RESOURCES LLC	3,402.50
***892	1/24/2019	CG PHOTOGRAPHY	200.00
***893	1/24/2019	CHAMBERS, JERMAINE	180.00
***894	1/24/2019	CHISM, XAVIER	85.00
***895	1/24/2019	CITY GLASS & MIRROR	200.45
***896	1/24/2019	COCHRAN, TWYLA	85.00
***897	1/24/2019	COLEMAN, ANTHONY	115.00
***898	1/24/2019	COMBS, LA SHARYN	85.00
***899	1/24/2019	CONSORTIUM FOR SCHOOL NETWORKING, COSN	6,980.00
***900	1/24/2019	CROWD PLEASERS	1,530.00
***901	1/24/2019	DALLAS BAPTIST UNIVERSITY	40.00
***902	1/24/2019	DALLAS STRINGS, INC	1,099.95
***903	1/24/2019	DALTILE	27.06
***904	1/24/2019	DANIELSON, ERIK	3,465.00
***905	1/24/2019	DAVIS, HENRY	250.00
***906	1/24/2019	DAVRANOGLU, BURCU	95.00
***907	1/24/2019	DAVRANOGLU, EMRE	115.00



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***908	1/24/2019	DELANEY, CHANDRA	12.55
909	1/24/2019	DEMCO *	236.55
***910	1/24/2019	DENTON ISD NATATORIUM	150.00
***911	1/24/2019	DUBISKI PRINT SHOP	1,047.75
***912	1/24/2019	DUNBAR ARMORED	6,503.00
***913	1/24/2019	DUNCANVILLE ATHLETIC DEPARTMENT	300.00
***914	1/24/2019	EAN HOLDINGS, LLC, DALLAS DIV.	74.00
***915	1/24/2019	EAST COAST CONTROL SYSTEMS	130.00
***916	1/24/2019	EDDLEMON BROTHERS	205.00
***917	1/24/2019	EDUCATION SERVICE CENTER REGION 10	375.00
***918	1/24/2019	ELLIOTT ELECTRIC SUPPLY, INC	563.82
***919	1/24/2019	EMERSON COLLEGE	1,000.00
***920	1/24/2019	EMISSIONS SYSTEMS PRODUCTS	7,950.00
***921	1/24/2019	EMPOWERING WRITERS, LLC ***	1,200.00
***922	1/24/2019	EXPANCO, INC	742.00
***923	1/24/2019	FERGUSON, STEPHEN	85.00
***924	1/24/2019	FIVE STAR GLASS, INC.	226.56
***925	1/24/2019	FLINN SCIENTIFIC, INC ***	1,762.29



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***926	1/24/2019	FLIPPEN GROUP	481.25
***927	1/24/2019	FLOWERS, HERBERT	170.00
***928	1/24/2019	FLOWER MOUND HS SPEECH & DEBATE, BOOSTER CLUB	2,200.00
***929	1/24/2019	FOOD SERVICE CATERING	803.75
***930	1/24/2019	FORUM BOWLING LANES INC	30.00
***931	1/24/2019	GALLS, LLC	3,144.04
932	1/24/2019	GANDY INK SCREEN PRINTING	1,299.00
***933	1/24/2019	GILL, CHRISTOPHER	155.00
***934	1/24/2019	GIPSON, JR, FREDERICK	115.00
935	1/24/2019	GOODYEAR COMM TIRE & SERVICE CENTER	325.70
***936	1/24/2019	GRAINGER	279.04
***937	1/24/2019	GRAND PRAIRIE ACE HARDWARE	506.03
***938	1/24/2019	GREAT AMERICAN OPPORTUNITIES, INC	685.00
***939	1/24/2019	GREEN, RITCHEY	330.00
***940	1/24/2019	HARRISON, TONY	85.00
***941	1/24/2019	HERNANDEZ, IVAN	165.00
***942	1/24/2019	HERRON II, RICKEY	155.00
***943	1/24/2019	HICKS, MASON	325.00



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***944	1/24/2019	HILLS, CHRISTOPHER	165.00
***945	1/24/2019	HIRED HANDS, INC	156.00
***946	1/24/2019	HOBART SERVICE-ITW FOOD EQUIP, GROUP LLC	539.16
***947	1/24/2019	HOME DEPOT CREDIT SERVICES	1,932.63
***948	1/24/2019	HOME DEPOT CREDIT SERVICES	3,848.39
***949	1/24/2019	HORN, DAVID	75.00
***950	1/24/2019	HOSA, INC.	6,325.00
***951	1/24/2019	HOUGHTON MIFFLIN HARCOURT	3,629.16
***952	1/24/2019	HYDROTEX	3,556.92
***953	1/24/2019	IKNER, DEWAYNE	115.00
***954	1/24/2019	IMP/INTERNATIONAL MEETING PLANNERS, INC	1,260.00
***955	1/24/2019	INSTITUTE FOR BRAIN POTENTIAL	79.00
956	1/24/2019	INTERSTATE ALL BATTERY #7127	352.80
***957	1/24/2019	JACOB, MADISON	165.00
***958	1/24/2019	JENNIFER CARROLL SPEECH PATHOLOGY PLLC	1,056.25
***959	1/24/2019	JOHNSON, JAMAL	180.00
***960	1/24/2019	JONES, ANDREW	155.00
***961	1/24/2019	KAY, TERRY	85.00



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***962	1/24/2019	KENRICK, KYLE	75.00
963	1/24/2019	KNOCKOUT SPORTSWEAR	2,253.00
***964	1/24/2019	LEAD4WARD, LLC	10,450.00
***965	1/24/2019	LEGENDS HOSPITALITY, LLC	1,188.00
***966	1/24/2019	LEGENDS OF LEARNING	1,000.00
967	1/24/2019	LEGO EDUCATION *	493.80
***968	1/24/2019	LINNABARY, NOAH	55.00
***969	1/24/2019	LUDWIG, GARY	115.00
***970	1/24/2019	M&A TECHNOLOGY, INC.	11,000.00
***971	1/24/2019	MAKER MAVEN LLC	928.10
***972	1/24/2019	MARQUEZ, SEBASTIAN	165.00
***973	1/24/2019	MARSHALLTOWN COMPANY	1,367.56
***975	1/24/2019	MERRILL, WALTER	115.00
***976	1/24/2019	MITCHELL1	1,469.00
***977	1/24/2019	MITCHELL, JAMES	170.00
***978	1/24/2019	MORALES, MATTHEW	325.00
***979	1/24/2019	MSU DENVER-DEPT. OF MUSIC	810.00
***980	1/24/2019	NAFEPA	770.00



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***981	1/24/2019	NASN	159.50
***982	1/24/2019	NATIONAL GEOGRAPHIC SOCIETY	120.00
***983	1/24/2019	NETWORK THERMOSTAT	4,195.00
***984	1/24/2019	NGUYEN, QUANG	34.20
***985	1/24/2019	NORMAN, FREDRICK	325.00
***986	1/24/2019	NORTH TEXAS FOOTBALL COACHES ASSOCIATION	500.00
987	1/24/2019	O'REILLY AUTO PARTS *	1,389.80
***988	1/24/2019	OFFICE DEPOT	5,199.11
***989	1/24/2019	PARTSXPRESS	3,503.61
***990	1/24/2019	PEPPER, JW	149.84
***991	1/24/2019	PETERS, MELIS	50.00
***992	1/24/2019	PREWITT, LARRIAN	27.50
***993	1/24/2019	PRICE, BRAD	71.92
***994	1/24/2019	PROFORMA	1,771.95
***995	1/24/2019	QEP, INC PROFESSIONAL BOOKS	2,980.00
***996	1/24/2019	REGENCY LIGHTING	2,260.00
997	1/24/2019	RENTAL STOP	452.10
***998	1/24/2019	RICHARDSON, KERRY	195.00



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***999	1/24/2019	RIFTON EQUIPMENT	1,867.50
***000	1/24/2019	RIVARD BROTHERS	1,082.00
***001	1/24/2019	ROUND ROCK H.S., BAILESEDEMITIERR	990.00
002	1/24/2019	S&S WORLDWIDE*	391.02
***003	1/24/2019	SCARBOROUGH RENAISSANCE FESTIVAL	1,207.00
***004	1/24/2019	SCHOLASTIC MAGAZINE	1,423.13
***005	1/24/2019	SCHWARTZ, CODY	325.00
***006	1/24/2019	SCOTT, KEITH	155.00
***007	1/24/2019	SCRIPPS NATIONAL SPELLING BEE	167.50
***008	1/24/2019	SERINO, ALEXANDER	115.00
***009	1/24/2019	SHIELDS, ARNOLD	155.00
010	1/24/2019	SOUTHWEST INTERNATIONAL TRUCKS, INC *	567.13
***011	1/24/2019	SPECIAL OLYMPICS TEXAS, INC	630.00
***012	1/24/2019	STAPLES BUSINESS ADVANTAGE **	1,343.53
***013	1/24/2019	STRINGER, JOHN	155.00
***014	1/24/2019	SUPPLEMENTAL HEALTH CARE	6,763.21
***015	1/24/2019	SUPREME ROOFING LP	7,576.20
***016	1/24/2019	SYSCO NORTH TEXAS	14,121.38



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017	1/24/2019	TARGET SPECIALTY PRODUCTS	430.32
***018	1/24/2019	TASBO	1,090.00
019	1/24/2019	TEAM GO FIGURE, INC	642.00
***020	1/24/2019	TEMA	125.00
***021	1/24/2019	TEXAS AIR SYSTEMS	1,375.25
***022	1/24/2019	TEXAS ASSOCIATION OF FUTURE, EDUCATORS	2,795.00
***023	1/24/2019	TEXAS EDUCATION NEWS	215.00
***024	1/24/2019	TEXAS SPEECH-LANGUAGE-HEARING ASSOCIATION	2,100.00
***025	1/24/2019	THERAPY TRAVELERS LLC	1,700.00
***026	1/24/2019	THOMPSON, BRADLEY	85.00
***027	1/24/2019	TODD, RONNIE	155.00
***028	1/24/2019	TOP2BOTTOM MARKETING	405.00
***029	1/24/2019	TORRES, CARINA	200.00
030	1/24/2019	TRANE US INC	233.10
031	1/24/2019	TRANSLATION & INTERPRETATION NETWORK	520.00
***032	1/24/2019	TXTAG CSC	33.73
***033	1/24/2019	UNIVERSITY OF TEXAS AT ARLINGTON, COLLEGE OF ED.	51.00
***034	1/24/2019	VALLEY SPEECH LANGUAGE & LEARNING	4,257.00



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***035	1/24/2019	VECTOR CONCEPTS, INC	8,644.18
***036	1/24/2019	VERITIV OPERATING COMPANY	8,209.60
***037	1/24/2019	WADE, GREGORY	155.00
***038	1/24/2019	WALKER, CHADRICK	165.00
***039	1/24/2019	WARDS SCIENCE	219.33
***040	1/24/2019	WHICKER, KENNETH	155.00
***041	1/24/2019	WILLIAMS, COREY	135.00
***042	1/24/2019	WILLIAMS, J. B.	100.00
***043	1/24/2019	WINFIELD SOLUTIONS LLC, LANDOLAKES	1,519.80
***044	1/24/2019	WORLD'S FINEST CHOCOLATE, INC	8,221.59
***045	1/24/2019	WYNN, RANDY	75.00
***046	1/24/2019	ZARATE, MARCOS	700.00
813	1/24/2019	ACCELERATE LEARNING, INC.	4,819.50
***814	1/24/2019	ALEXANDER-DANIEL, INC	252.10
***815	1/24/2019	AIR FLOW SOLUTIONS, INC.	383.77
***816	1/24/2019	ALERT SERVICES INC	71.00
***817	1/24/2019	ANDERSON, SHANTELL	118.87
818	1/24/2019	B&H FOTO & ELECTRONICS CORP *	184.25



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***819	1/24/2019	BE PARKER CONSULTING, BOBBY PARKER	1,862.93
***820	1/24/2019	CDWG	5,265.69
***821	1/24/2019	CITY OF GRAND PRAIRIE, SRO	416,126.10
***822	1/24/2019	CLEVER ITEMS	32.50
***823	1/24/2019	COMPLETE SUPPLY, INC	9,446.32
***824	1/24/2019	COOK, KIMBERLY	6,016.50
***825	1/24/2019	DFW WASTE OIL SERVICES, INC	183.90
***826	1/24/2019	ENGIE RESOURCES	46,118.07
827	1/24/2019	FOLLETT SCHOOL SOLUTIONS, INC.*	335.65
***828	1/24/2019	GRAFF CHEVROLET COMPANY	602.95
829	1/24/2019	IXL LEARNING, INC	3,995.00
***830	1/24/2019	JOE W. FLY CO.	10,897.97
***831	1/24/2019	JYRO SIGNS	1,699.00
***832	1/24/2019	KLC VIDEO SECURITY	2,698.00
833	1/24/2019	LAKESHORE LEARNING MATERIALS	264.10
***834	1/24/2019	LEVANDOWSKI, SHANNON	1,625.00
***835	1/24/2019	LUCKY'S SIGNS & DESIGNS	274.80
***836	1/24/2019	WILLIAM V. MACGILL & CO	274.17



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***837	1/24/2019	MARTIN EAGLE OIL COMPANY, INC	26,040.42
838	1/24/2019	MATHWARM-UPS.COM	395.00
***839	1/24/2019	MHC KENWORTH	141.05
***840	1/24/2019	MIDWAY INTERNATIONAL TRAVEL SVCE	3,822.80
***841	1/24/2019	NASCO	460.71
***842	1/24/2019	ORIENTAL TRADING COMPANY, INC., OTC DIRECT	200.99
***843	1/24/2019	PEPWEAR LLC	1,780.00
***844	1/24/2019	PERFECTION LEARNING CORP. ***	206.25
***845	1/24/2019	POSITIVE LEARNING, INC.	1,000.00
846	1/24/2019	PRECISION BUSINESS MACHINES, INC *	4,995.00
***847	1/24/2019	PROJECT LEAD THE WAY INC.	2,000.00
***848	1/24/2019	QUALTRICS LLC	598.00
849	1/24/2019	REPUBLIC SERVICES *	4,403.96
***850	1/24/2019	RESOURCE ENVIROMENTAL CONSULTING, INC.	2,400.00
***851	1/24/2019	SAFE2HELP, INC.	2,000.00
***852	1/24/2019	SAMS CLUB #8269 - OLD	4,040.95
***853	1/24/2019	SAMS CLUB #8269 -NEW	1,921.85
854	1/24/2019	SCHOOL HEALTH CORPORATION *	54.95



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855	1/24/2019	SCHOOL NURSE SUPPLY	234.50
***856	1/24/2019	SECURED MOBILITY LLC	728.00
***857	1/24/2019	SHERWIN-WILLIAMS	304.43
***858	1/24/2019	SHI-GOVERNMENT SOLUTIONS	781.50
***859	1/24/2019	TECHNOLOGY ASSETS LLC, GLOBAL ASSET	236.50
***860	1/24/2019	TEXAS WORKFORCE COMMISSION	15,393.03
***861	1/24/2019	W & B SERVICE CO LP	224.10
***974	1/24/2019	MENTORING MINDS, LP ***	6,911.13
***047	1/31/2019	1ST CHOICE RESTAURANT EQUIPMEN	1,960.00
048	1/31/2019	ACCO BRANDS USA LLC*	123.60
***049	1/31/2019	AEROWAVE TECHNOLOGIES	396.20
***050	1/31/2019	AHUMADA, JOSE	155.00
***051	1/31/2019	ALAMO INSURANCE GROUP, INC.	12,600.00
052	1/31/2019	ALL STAR LETTER JACKETS, BALFOUR	2,795.00
***053	1/31/2019	ALL WIRELESS SOLUTIONS, JUAN OROZCO	9,164.65
054	1/31/2019	AMAZON **	10,899.90
***055	1/31/2019	AMERICAN TROPHY & AWARDS	52.00
***056	1/31/2019	APEX SUPPLY	430.41



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057	1/31/2019	APPLE COMPUTER, INC *	43,135.00
***058	1/31/2019	ARREQUIN, RAMON	155.00
***059	1/31/2019	ARTS SCHOOLS NETWORK	350.00
***060	1/31/2019	AVID CENTER	6,360.00
061	1/31/2019	BAKER DISTRIBUTING COMPANY	480.17
***062	1/31/2019	BARBEE, DEWAYNE	115.00
***063	1/31/2019	BARNES & NOBLE BOOKSELLERS INC ***	2,551.25
064	1/31/2019	BEARCOM *	370.00
***065	1/31/2019	BELL, ANDREW	115.00
***066	1/31/2019	BERGSTRAND, BROCK	100.00
***067	1/31/2019	BETANCOURT, XOCHITL	500.00
***068	1/31/2019	BIG KAHUNA FUNDRAISING	8,977.97
***069	1/31/2019	BIXLER CLEANERS	317.00
070	1/31/2019	BLUEBEAM SOFTWARE, INC.	1,654.42
***071	1/31/2019	BOATHOUSE SPORTS	1,645.68
072	1/31/2019	BRAINPOP *	175.00
***073	1/31/2019	BREAKOUT EDU, INC.	300.00
***074	1/31/2019	BROWN, ARTHUR	155.00



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075	1/31/2019	BSN SPORTS *	9,090.85
076	1/31/2019	BUCK'S WHEEL & EQUIPMENT CO.	560.90
***077	1/31/2019	BURLEY, TONY	85.00
***078	1/31/2019	BUSINESS PROFESSIONALS OF AMERICA	160.00
***079	1/31/2019	BUTLER, DOUG	240.00
***080	1/31/2019	C.ADELE CREATIONS	400.00
***081	1/31/2019	CAREER & TECHNOLOGY ASSN. OF, TEXAS (CTAT)	1,485.00
***082	1/31/2019	CASTLE, ROBERT	85.00
***083	1/31/2019	JOHN F. CLARK COMPANY, INC.	250.00
***084	1/31/2019	COLEMAN, ANTHONY	165.00
***085	1/31/2019	COX, BARRY	85.00
086	1/31/2019	CPI ONE POINT **, COMPUDATA PROD	468.18
087	1/31/2019	CURRICULUM ASSOCIATES LLC*	887.00
***088	1/31/2019	DAVES HIWAY WRECKER SERVICE	195.00
***089	1/31/2019	DAVIS, HENRY	85.00
***090	1/31/2019	DEALERS ELECTRICAL SUPPLY	1,268.06
***091	1/31/2019	DEAN, KENT	1,561.60
***092	1/31/2019	DEANAN GOURMET POPCORN	301.45



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093	1/31/2019	DEMCO *	82.92
***094	1/31/2019	DIRECTTV LLC, AT&T	22.50
***095	1/31/2019	DO IT ALL ENTERPRISES, INC.	150.00
***096	1/31/2019	DOMINOS TEAM BAILEY	194.29
***097	1/31/2019	DUBISKI PRINT SHOP	1,750.50
***098	1/31/2019	E GROUP, INC, FULFILLMENT CEN	212.00
***099	1/31/2019	EAN HOLDINGS, LLC, DALLAS DIV.	673.00
***100	1/31/2019	ED311	900.00
***101	1/31/2019	EDMENTUM, INC.	2,475.00
***102	1/31/2019	EDUCATION SERVICE CENTER REGION 10	650.00
***103	1/31/2019	EDUCATION SERVICE CENTER REGION 13	590.00
***104	1/31/2019	ELLIOTT ELECTRIC SUPPLY, INC	4,044.78
***105	1/31/2019	EMERG - EMERGENCY MEDICAL EDUCATION AND, RESOURCE GROUP	1,294.00
***106	1/31/2019	EWELL EDUC. SERVICES INC	25.00
107	1/31/2019	EXPLORELEARNING, INC*	4,232.25
***108	1/31/2019	FAIRWAY SUPPLY, INC	1,494.42
***109	1/31/2019	FIVE STAR GLASS, INC.	226.56
***110	1/31/2019	FLINN SCIENTIFIC, INC ***	187.11



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***111	1/31/2019	FLIPPEN GROUP	901.90
***112	1/31/2019	FOOD SERVICE CATERING	450.00
113	1/31/2019	GANDY INK SCREEN PRINTING	3,156.64
***114	1/31/2019	GARCIA, ROGELIO	85.00
***115	1/31/2019	GATORBACK	465.40
***116	1/31/2019	GORDON, JEREMY	300.00
***117	1/31/2019	GRAINGER	18.62
***118	1/31/2019	GRAND PRAIRIE ACE HARDWARE	28.70
***119	1/31/2019	HALE, LINDELL	85.00
***120	1/31/2019	HARRISON, BESSIE	85.00
***121	1/31/2019	HAYES, SOLOMON	75.00
***122	1/31/2019	HEINEMANN	1,969.00
***123	1/31/2019	HERITAGE GOLF	390.00
***124	1/31/2019	HILL, MICHAEL	155.00
***125	1/31/2019	HOME DEPOT CREDIT SERVICES	2,625.30
***126	1/31/2019	HOME DEPOT CREDIT SERVICES	481.58
***127	1/31/2019	HORT AMERICAS LLC	691.70
***128	1/31/2019	HYDROTEX	5,051.57



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***129	1/31/2019	IMPRESS DESIGNS, INC	738.50
***130	1/31/2019	INDECO SALES, INC	7,500.00
***131	1/31/2019	JENNIFER CARROLL SPEECH PATHOLOGY PLLC	1,966.25
***132	1/31/2019	JOHNSON, JOHN	155.00
***133	1/31/2019	JPG ENTERTAINMENT GROUP, TEXAS LIVE	8,915.33
***134	1/31/2019	LEAKE, LORENZO	85.00
135	1/31/2019	LEGO EDUCATION *	752.21
***136	1/31/2019	LET'S GO LEARN, INC.	1,000.00
137	1/31/2019	LOVAN INDUSTRIES	2,889.52
***138	1/31/2019	MARCUS HS SWIM AND DIVE TEAM	240.00
***139	1/31/2019	MD ENTERPRISES	175.00
***140	1/31/2019	MEXTEGA, ISRAEL	75.00
***141	1/31/2019	MUSIC THEATRE INTERNATIONAL	3,935.00
***142	1/31/2019	NAEA	135.00
***143	1/31/2019	NELSON, RICKEY	165.00
144	1/31/2019	O'REILLY AUTO PARTS *	1,329.15
***145	1/31/2019	OFFICE DEPOT	10,576.18
***146	1/31/2019	OLMSTED-KIRK EQUIPMENT & SUPPLY CO	1,128.59



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***147	1/31/2019	PACCAR LEASING COMPANY	184.66
***148	1/31/2019	PENTATHLON INSTITUTE	336.00
***149	1/31/2019	PEPPER, JW	19.50
***150	1/31/2019	PEROT MUSEUM OF NATURE & SCIENCE	138.00
***151	1/31/2019	PRIDE OF TEXAS MUSIC FESTIVAL	145.00
***152	1/31/2019	PROPERTY PAVING INC.	3,984.00
***153	1/31/2019	RAPTOR TECHNOLOGIES, LLC	1,664.00
***154	1/31/2019	REAL SCHOOL GARDENS	1,000.00
***155	1/31/2019	RIVARD BROTHERS	918.00
***156	1/31/2019	RUSTENHAVEN, JONATHAN	165.00
157	1/31/2019	S&S WORLDWIDE*	6.86
***158	1/31/2019	THE SACRED FOOLS THEATER	172.50
***159	1/31/2019	SALAS, J NATIVIDAD	440.00
***160	1/31/2019	SAYLOR, MARK	75.00
***161	1/31/2019	SMITH, BRANDON	85.00
***162	1/31/2019	SMU-RME	226.92
***163	1/31/2019	THE SOCCER CORNER	3,915.00
164	1/31/2019	SOUTHWEST INTERNATIONAL TRUCKS, INC *	182.79



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***165	1/31/2019	SOUTHWEST FIRE & SECURITY,LLC	420.00
***166	1/31/2019	SPARK CREATIVE	800.00
***167	1/31/2019	SPRINT	3,339.09
***168	1/31/2019	STAPLES BUSINESS ADVANTAGE **	6,395.06
***169	1/31/2019	SULLIVAN, JOSEPH	115.00
***170	1/31/2019	SYSCO NORTH TEXAS	1,375.88
***171	1/31/2019	TAME-TX ASSO OF MARIACHI EDUC.	500.00
***172	1/31/2019	TASBO	525.00
***173	1/31/2019	TBS SPECIALTIES DIRECT, INC.	19,356.00
***174	1/31/2019	TCU	700.00
***175	1/31/2019	TEXAS DEPT. OF AGRICULTURE	337.50
***176	1/31/2019	TEXAS DEPT OF PUBLIC SAFETY, AGENCY 405	65.00
***177	1/31/2019	TEXAS HEALTH BEN HOGAN SPORTS MEDICINE ***	390.00
***178	1/31/2019	TEXAS POLITICAL SUBDIVISIONS	3,230.18
***179	1/31/2019	TEXAS SPEECH COMMUNICATION ASSOCIATION	320.00
***180	1/31/2019	THERAPY TRAVELERS LLC	7,129.25
***181	1/31/2019	TOLEDO PHYSICAL EDUCATION SUPP	115.84
***182	1/31/2019	TOP2BOTTOM MARKETING	495.00



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183	1/31/2019	TPRS PUBLISHING, INC	500.00
184	1/31/2019	TRANE US INC	763.33
***185	1/31/2019	UIL REGION 20 MUSIC	2,400.00
***186	1/31/2019	UNITED REFRIGERATION INC	112.21
***187	1/31/2019	UNIVERSAL MELODY SERVICES	22,668.00
***188	1/31/2019	VERITIV OPERATING COMPANY	452.40
***189	1/31/2019	WADE, GREGORY	155.00
***190	1/31/2019	WHIZ-Q STONE	192.00
***191	1/31/2019	WILLIAMS, DAVID	55.00
***192	1/31/2019	WILLIAMS, J. B.	300.00
***193	1/31/2019	WORLD'S FINEST CHOCOLATE, INC	3,058.06
***194	1/31/2019	XL PARTS PARTNERSHIP, LTD.	1,472.30
***195	1/31/2019	ZIMMERMAN, STAN	680.00
***196	1/31/2019	ZIMMERMAN, ZACHERY	110.00
***862	1/31/2019	AMAZON WEB SERVICES, INC.	91.31
***863	1/31/2019	AMERICAN CLASSIC TOURS &, MUSIC FESTIVALS	300.00
***864	1/31/2019	ATMOS ENERGY	38,501.83
865	1/31/2019	B&H FOTO & ELECTRONICS CORP *	1,212.95



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***866	1/31/2019	BARTON, LARRY	225.00
***867	1/31/2019	BON TOOL CO.	3,449.06
868	1/31/2019	CAROLINA BIOLOGICAL SUPPLY CO *	1,063.19
***869	1/31/2019	CDWG	7,734.20
***870	1/31/2019	CHANGING COURSE FOUNDATION	1,250.00
***871	1/31/2019	DAILY COMMERCIAL RECORD, INC	511.88
872	1/31/2019	THE DEVICE DOCTOR, LLC	430.00
***873	1/31/2019	ENGIE RESOURCES	84,542.98
***874	1/31/2019	FASTSIGNS	1,233.88
***875	1/31/2019	FERRELLGAS	874.27
876	1/31/2019	FOLLETT SCHOOL SOLUTIONS, INC.*	6,032.03
***877	1/31/2019	GOMEZ, RENE	1,000.00
***878	1/31/2019	INCWEBS, INC.	1,594.00
***879	1/31/2019	INFINITY SOUND INC	1,472.56
***880	1/31/2019	JOE W. FLY CO.	13,250.08
***881	1/31/2019	KLC VIDEO SECURITY	3,790.00
882	1/31/2019	LAKESHORE LEARNING MATERIALS	3,731.62
***883	1/31/2019	LEVANDOWSKI, SHANNON	845.00



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***884	1/31/2019	LSI, INC.	1,385.50
***885	1/31/2019	MANER FIRE EQUIPMENT	4,281.00
***886	1/31/2019	MARTIN EAGLE OIL COMPANY, INC	14,689.96
***887	1/31/2019	MASTER AUDIO VISUAL INC	48,994.90
***888	1/31/2019	MCGHEE, DAVID	197.06
***889	1/31/2019	MIDWAY INTERNATIONAL TRAVEL SVCE	3,892.90
890	1/31/2019	PEOPLES EDUCATION*	1,917.85
***891	1/31/2019	PINNACLE MEDICAL MANAGEMENT **	200.00
892	1/31/2019	PIONEER MANUFACTURING COMPANY	377.00
***893	1/31/2019	PREMIER TRUCK GROUP	848.66
***894	1/31/2019	QUALTRICS LLC	598.00
***895	1/31/2019	ROMEO MUSIC	6,220.00
***896	1/31/2019	SAMS CLUB #8269 - OLD	2,162.52
***897	1/31/2019	SAMS CLUB #8269 -NEW	943.70
898	1/31/2019	SCHOOL HEALTH CORPORATION *	101.44
***899	1/31/2019	SECURED MOBILITY LLC	364.00
***900	1/31/2019	SENTINEL THE ALARM COMPANY	1,419.00
***901	1/31/2019	SHERWIN-WILLIAMS	460.47



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***902	1/31/2019	SHI-GOVERNMENT SOLUTIONS	114.00
***903	1/31/2019	SKILLSUSA,INC	660.00
***904	1/31/2019	SOUTHWEST FOODSERVICE EXCELLENCE, LLC	784,180.91
***905	1/31/2019	STORM LAWN & GARDEN	240.70
***906	1/31/2019	TECHNOLOGY ASSETS LLC, GLOBAL ASSET	4,962.50
***907	1/31/2019	WALT'S APPLIANCE	1,278.00
***908	1/31/2019	WORKSCAPE DESIGNS LLC	10,453.35
***909	1/31/2019	ZENDESK INC.	9,489.93