



GPISD Check Register - December 2018

<u>Check #</u>	<u>Date</u>	<u>Check Payee</u>	<u>Check Amount</u>
***955	12/6/2018	ACE MART RESTAURANT SUPPLY	86.56
***956	12/6/2018	ADAMS, WILBERT	135.00
***957	12/6/2018	AIRGAS USA	296.12
***958	12/6/2018	ALL IN LEARNING	4,400.00
959	12/6/2018	ALL STAR LETTER JACKETS, BALFOUR	387.00
***960	12/6/2018	ALL WIRELESS SOLUTIONS, JUAN OROZCO	3,549.87
***961	12/6/2018	ALSCO - ADMIRAL LINEN, & UNIFORM SERV	488.03
962	12/6/2018	AMAZON **	5,109.48
***963	12/6/2018	APEX SUPPLY	8,797.82
964	12/6/2018	APPLE COMPUTER, INC *	6,797.00
***965	12/6/2018	ARRELLANO, JOSE	75.00
***966	12/6/2018	BAGLEY, REGURIAN	195.00
***967	12/6/2018	BARSCO	183.28
***968	12/6/2018	BARSCO	205.28
***969	12/6/2018	BARTEL, DALE	70.00
***970	12/6/2018	BETTS, BILLY	135.00
***971	12/6/2018	BLACKMON-MOORING OF ARLINGTON	2,433.80
***972	12/6/2018	BLICK ART MATERIALS	131.28



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***973	12/6/2018	BLUETARP FINANCIAL, INC	359.96
***974	12/6/2018	BOOTSTRAP FARMER LLC	189.97
***975	12/6/2018	BREAKOUT EDU, INC.	275.00
***976	12/6/2018	BROTHERS, JR, JACK	303.00
977	12/6/2018	BUCK'S WHEEL & EQUIPMENT CO.	3,727.76
***978	12/6/2018	BURNES, SYLVESTER	135.00
***979	12/6/2018	CAPERS THEATRE BOOSTER	4,219.00
***980	12/6/2018	CAREYS SPORTING GOODS	1,546.50
***981	12/6/2018	CARRELL, HOWARD	70.00
***982	12/6/2018	CDWG	6,357.14
983	12/6/2018	CHEMSEARCH *	847.51
***984	12/6/2018	CHISM, XAVIER	115.00
***985	12/6/2018	CHRISTOPHER, DAVID	115.00
***986	12/6/2018	CIFUENTES, DANNY	125.00
***987	12/6/2018	CITY OF GRAND PRAIRIE	4,320.00
***988	12/6/2018	CLAY-KING.COM	600.16
***989	12/6/2018	COCHRAN, TWYLA	65.00
***990	12/6/2018	COOPER, PARRISH	110.00



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***991	12/6/2018	COPPELL HIGH SCHOOL - WRESTLING	200.00
***992	12/6/2018	CORTEZ, DIANNA	70.00
***993	12/6/2018	DALLAS BASKETBALL LIMITED	1,400.00
***994	12/6/2018	DALLAS JESUIT WRESTLING	360.00
***995	12/6/2018	DAVIS, CARL	115.00
***996	12/6/2018	DBBUILDER, INC.	400.00
***997	12/6/2018	DEALERS ELECTRICAL SUPPLY	58.30
***998	12/6/2018	DEANAN GOURMET POPCORN	900.00
***999	12/6/2018	DECA, INC	320.00
***000	12/6/2018	DELGADO, JOSE	400.00
001	12/6/2018	DEMCO *	369.93
***002	12/6/2018	DIRECTOR'S CHOICE TOUR & TRAVEL	300.00
***003	12/6/2018	DIRECTTV LLC, AT&T	1,549.76
***004	12/6/2018	DISCOUNT DANCE SUPPLY	297.77
***005	12/6/2018	DO IT ALL ENTERPRISES, INC.	750.00
***006	12/6/2018	DUBISKI PRINT SHOP	1,811.00
007	12/6/2018	E-MC ELECTRICAL, INC.	4,308.00
***008	12/6/2018	EDDLEMON BROTHERS	3,240.00



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***009	12/6/2018	EDUCATION SERVICE CENTER REGION 10	650.00
***010	12/6/2018	ELLENBECKER, RANDALL	30.00
***011	12/6/2018	ELLIOTT ELECTRIC SUPPLY, INC	1,320.83
***012	12/6/2018	EMERG - EMERGENCY MEDICAL EDUCATION AND, RESOURCE GROUP	26,322.00
***013	12/6/2018	EMR ELEVATOR, INC.	2,375.00
***014	12/6/2018	ENGLISH COLOR AND SUPPLY INC.	620.28
***015	12/6/2018	FAIRWAY SUPPLY, INC	399.00
***016	12/6/2018	FASTENAL COMPANY	576.84
017	12/6/2018	FAUCET PARTS STORE	68.80
***018	12/6/2018	FERGUSON, STEPHEN	65.00
***019	12/6/2018	FLEETWASH, INC	1,689.12
***020	12/6/2018	FLINN SCIENTIFIC, INC ***	25.50
***021	12/6/2018	FLOWERS, HERBERT	115.00
***022	12/6/2018	FOOD SERVICE CATERING	173.04
***023	12/6/2018	FRALEY, CODY	115.00
***024	12/6/2018	FREEMAN, HOLLYE	125.00
025	12/6/2018	FREY SCIENTIFIC *	207.48
***026	12/6/2018	FRISCO ISD, ATHLETICS	350.00



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***027	12/6/2018	FULTON, ANDREW	115.00
028	12/6/2018	GANDY INK SCREEN PRINTING	124.80
***029	12/6/2018	GARCIA, ARTURO	303.00
***030	12/6/2018	GARDNER, LORI	115.00
***031	12/6/2018	GOLDEN GRADUATION SERVICES	141.06
***032	12/6/2018	GONZALES, ADAM	80.00
***033	12/6/2018	GRAINGER	185.77
***034	12/6/2018	GRAND PRAIRIE ACE HARDWARE	417.39
035	12/6/2018	GREEN PLANET, INC.	210.00
***036	12/6/2018	GREENVILLE I.S.D.	25,399.40
***037	12/6/2018	GRIFFIN, SHERMAN	115.00
***038	12/6/2018	GUTIERREZ, BENITA	75.00
***039	12/6/2018	HAMMONDS, D'ANDRE	65.00
***040	12/6/2018	HANDLEY FEED STORE	442.84
***041	12/6/2018	HEINEMANN	262.90
***042	12/6/2018	HEISIG, RANDY	200.00
***043	12/6/2018	HENDERSON, JUSTIN	180.00
***044	12/6/2018	HERTZ CORPORATION	1,300.85



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***045	12/6/2018	HICKEY, CHENELL	135.00
***046	12/6/2018	HIGGINS, MELISSA	75.00
***047	12/6/2018	HOANG, DAVID	30.00
***048	12/6/2018	HOBBY LOBBY STORES, CREATIVE CENTER	298.41
***049	12/6/2018	HOME DEPOT CREDIT SERVICES	3,766.30
***050	12/6/2018	HOME DEPOT CREDIT SERVICES	2,465.55
***051	12/6/2018	HOSA, INC.	1,400.00
***052	12/6/2018	IKNER, DEWAYNE	115.00
***053	12/6/2018	IMP/INTERNATIONAL MEETING PLANNERS, INC	260.00
***054	12/6/2018	INDECO SALES, INC	33,565.00
055	12/6/2018	INTERSTATE ALL BATTERY #7127	358.40
***056	12/6/2018	IRLAND, LEEANN	195.00
***057	12/6/2018	JACOB, MADISON	115.00
***058	12/6/2018	JENNIFER CARROLL SPEECH PATHOLOGY PLLC	3,136.25
***059	12/6/2018	JOHNSON, BRITTANY	250.00
***060	12/6/2018	JOHNSON, JACK	85.00
***061	12/6/2018	KARONKA, MARK	303.00
***062	12/6/2018	KIRKLAND, DWAYNE	290.00



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***063	12/6/2018	LEAD4WARD, LLC	10,000.00
***064	12/6/2018	LEASOR CRASS P.C.	1,147.14
065	12/6/2018	LEGO EDUCATION *	499.85
***066	12/6/2018	LEVY RESTAURANTS	1,500.00
***067	12/6/2018	LINWOOD, MICHAEL	135.00
***068	12/6/2018	LOMAX, JR, JIMMY	135.00
***069	12/6/2018	LONE STAR PERCUSSION	39.90
***070	12/6/2018	MARDEL	175.59
***071	12/6/2018	MARTINEZ, CARLOS	75.00
***072	12/6/2018	MARTINEZ, MADISON	75.00
***073	12/6/2018	MARTINEZ, PATRICIA	75.00
***074	12/6/2018	MARTIN, STEVE	75.00
***075	12/6/2018	MATHEMATICAL OLYMPIADS-, ELEM & MS	129.00
***076	12/6/2018	MAXEY, BONNIE	90.00
***077	12/6/2018	MCALISTER, MICHAEL	303.00
***078	12/6/2018	MCMINN, CURTIS	135.00
***079	12/6/2018	METEOR EDUCATION LLC	6,058.96
***080	12/6/2018	MILLER, LADONNA	135.00



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***081	12/6/2018	MONTERO, JOSEPHINA	75.00
***082	12/6/2018	MONTERO, JOSIAH	75.00
***083	12/6/2018	MONTERO, MARIAH	75.00
***084	12/6/2018	MONTERO, MATILDA	75.00
***085	12/6/2018	MSC INDUSTRIAL SUPPLY CO.	1,879.80
***086	12/6/2018	NAAMAN FOREST HS DEBATE	785.00
***087	12/6/2018	NATIONAL FFA ORGANIZATION	1,020.00
***088	12/6/2018	NATIONAL GEOGRAPHIC SOCIETY	120.00
***089	12/6/2018	NIMCO, INC	712.25
090	12/6/2018	NORCOSTCO INC*	568.80
***091	12/6/2018	NORTH CROWLEY SOFTBALL BOOSTER CLUB	300.00
***092	12/6/2018	NORTH TEXAS TOLLWAY AUTHORITY	9,673.12
093	12/6/2018	NWEA-NW EVALUATION ASSOC.	5,652.50
094	12/6/2018	O'REILLY AUTO PARTS *	3,350.01
***095	12/6/2018	OFFICE DEPOT	7,403.02
***096	12/6/2018	OFFICE OF STUDENT ACCOUNTS	12,930.00
***097	12/6/2018	OGBURN, ROBERT	65.00
***098	12/6/2018	OLMSTED-KIRK EQUIPMENT & SUPPLY CO	1,586.03



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***099	12/6/2018	OLSON, TIM	348.00
***100	12/6/2018	OVERDRIVE INC.	106.22
***101	12/6/2018	PARTS TOWN LLC	1,029.16
***102	12/6/2018	PEPPER, JW	302.76
***103	12/6/2018	PETERS, MELIS	50.00
***104	12/6/2018	PITSCO, INC	6,195.00
***105	12/6/2018	PIZZA PATRON #36	29.94
***106	12/6/2018	PLATEPASS, LLC	42.93
***107	12/6/2018	PROFORMA	8,483.72
***108	12/6/2018	RAGSDALE, CHARLES	180.00
***109	12/6/2018	RANDOLPH, WILLIAM	115.00
***110	12/6/2018	RAPTOR TECHNOLOGIES, LLC	15.00
***111	12/6/2018	REGENCY LIGHTING	2,220.00
***112	12/6/2018	REINO CLEANERS	14.00
***113	12/6/2018	RENTERIA, PATRICIA	75.00
***114	12/6/2018	RHS SOFTBALL	250.00
***115	12/6/2018	RICHARDSON, ELVENN	270.00
***116	12/6/2018	RICHARDSON, RAYE	70.00



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***117	12/6/2018	RUSSELL'S EDUCATIONAL CONSULT	3,957.80
***118	12/6/2018	RUSTENHAVEN, JONATHAN	200.00
***119	12/6/2018	SALAS, J NATIVIDAD	380.00
***120	12/6/2018	SAMS CLUB #8269 - OLD	3,896.52
***121	12/6/2018	SAMS CLUB #8269 -NEW	1,107.17
122	12/6/2018	SAN MARCOS MARIACHI ACADEMY	2,400.00
***123	12/6/2018	SCHMIDT, DAVID	135.00
***124	12/6/2018	SCHOLASTIC INC. ***	1,975.00
125	12/6/2018	SCHOOL SPECIALTY INC. *	1,401.91
***126	12/6/2018	SCRIPPS NATIONAL SPELLING BEE	167.50
***127	12/6/2018	SEARS, FRED	70.00
***128	12/6/2018	SHAVER, JONI	1,350.00
***129	12/6/2018	SHOES FOR CREWS, LLC	676.69
130	12/6/2018	SOUTHWEST INTERNATIONAL TRUCKS, INC *	2,712.89
***131	12/6/2018	SPEARS, STUART	303.00
***132	12/6/2018	STAGE ACCENTS-INTERMEDIA, INC	65.25
***133	12/6/2018	STAPLES BUSINESS ADVANTAGE **	1,199.25
***134	12/6/2018	STEPHENSON, KEVIN	115.00



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***135	12/6/2018	SUPERSHINE CAR WASH	61.97
***136	12/6/2018	SUPPLEMENTAL HEALTH CARE	2,029.50
***137	12/6/2018	SUPREME ROOFING LP	9,085.66
***138	12/6/2018	TABE	126.25
***139	12/6/2018	TAEA/YAM	20.00
***140	12/6/2018	TASA	1,555.00
***141	12/6/2018	TASBO	270.00
***142	12/6/2018	TASC DISTRICT 3	660.00
***143	12/6/2018	TEPSA	1,394.00
***144	12/6/2018	TEXAS HIGH SCHOOL COACHES ASSOC -, THSCA	70.00
***145	12/6/2018	TEXAS POLITICAL SUBDIVISIONS	13,213.64
146	12/6/2018	THE BRANDT COMPANIES	2,543.41
***147	12/6/2018	TMEA REGION 20 BAND DIVISION	1,980.00
***148	12/6/2018	TOP2BOTTOM MARKETING	1,198.06
***149	12/6/2018	TRAEF	700.00
150	12/6/2018	TRANE US INC	436.13
151	12/6/2018	TRANSLATION & INTERPRETATION NETWORK	260.00
***152	12/6/2018	TRINITY CERAMIC SUPPLY, INC ***	650.00



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***153	12/6/2018	TRIPLE-C FENCE, LLC	325.00
154	12/6/2018	TRUGREEN LP	385.00
***155	12/6/2018	UNITED REFRIGERATION INC	25.97
***156	12/6/2018	UPLIFT EDUCATION	113,050.00
***157	12/6/2018	UPSHAW, GARY	135.00
***158	12/6/2018	URTEAGA, VANESSA	85.00
159	12/6/2018	US GAMES *	1,977.53
***160	12/6/2018	VERITIV OPERATING COMPANY	13,726.98
161	12/6/2018	VOYAGER SOPRIS LEARNING*	1,829.03
***162	12/6/2018	WADE, GREGORY	155.00
***163	12/6/2018	WARREN INSTRUCTIONAL NETWORK	956.00
***164	12/6/2018	WENGER ***	5,102.00
***165	12/6/2018	OLEN WILLIAMS SALES & SERVICE	130.00
***166	12/6/2018	WILLIAMS, ARTHUR	65.00
***167	12/6/2018	WILLIAMS, EDDIE	75.00
***168	12/6/2018	WILLIAMS, TAMMY	155.00
***169	12/6/2018	XL PARTS PARTNERSHIP, LTD.	930.48
***170	12/6/2018	YMCA CAMP GRADY SPRUCE	1,285.50



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***171	12/6/2018	YOUR CAR WASH, TOP KAT INV.	28.00
524	12/6/2018	ACCELERATE LEARNING, INC.	2,520.00
***525	12/6/2018	ALEXANDER-DANIEL, INC	1,296.00
***526	12/6/2018	ALL THINGS HR CONSULTING	7,900.00
***527	12/6/2018	AMAZON WEB SERVICES, INC.	80.39
***528	12/6/2018	AZTEC PROMOTIONAL GROUP LP	570.95
***529	12/6/2018	BARTON, LARRY	550.00
***530	12/6/2018	BELLS MUSIC SHOP, INC	525.00
***531	12/6/2018	COOK, KIMBERLY	6,048.00
***532	12/6/2018	CORGAN ASSOCIATES, INC	4,000.00
***533	12/6/2018	DEB'S FLOWERS BASKETS & STUFF	125.90
***534	12/6/2018	DFW WASTE OIL SERVICES, INC	93.90
***535	12/6/2018	DYE, TAKESHA	115.00
***536	12/6/2018	EDUCATION ADVANCED, INC.	174.39
***537	12/6/2018	ENGIE RESOURCES	92,209.18
***538	12/6/2018	EX3 FACILITY SOLUTIONS, LLC	6,600.00
539	12/6/2018	FAN CLOTH LLC*	932.00
***540	12/6/2018	FASTSIGNS	4,156.33



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***541	12/6/2018	FHEG NORTH LAKE COLLEGE BOOKSTORE, #611	64,062.59
***543	12/6/2018	FUTURES EDUCATION	5,400.00
***544	12/6/2018	GOOD EARTH CORPORATION	22,353.50
***545	12/6/2018	GOVCONNECTION, INC	335,609.20
***546	12/6/2018	GRAFF CHEVROLET COMPANY	160.33
***547	12/6/2018	HANDCOCK, SHELLEY	65.00
***548	12/6/2018	KADUCEUS	1,650.00
549	12/6/2018	KAGAN PUBLISHING	613.80
550	12/6/2018	KAMICO INSTRUCTIONAL MEDIA	415.20
551	12/6/2018	KAPLAN EARLY LEARNING CO	305.20
***552	12/6/2018	LEVANDOWSKI, SHANNON	2,685.00
***553	12/6/2018	LINCOLN BUILDERS OF TEXAS, INC	449,665.00
***554	12/6/2018	LSI, INC.	293.50
***555	12/6/2018	WILLIAM V. MACGILL & CO	183.07
***556	12/6/2018	MARTIN EAGLE OIL COMPANY, INC	42,892.97
***557	12/6/2018	MHC KENWORTH	1,057.62
***558	12/6/2018	NASCO	138.24
***559	12/6/2018	NATIONAL CENTER FOR YOUTH ISSUES	4,982.21



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***560	12/6/2018	ORIENTAL TRADING COMPANY, INC., OTC DIRECT	55.44
***561	12/6/2018	PEARSON EDUCATION, INC	13,215.30
***562	12/6/2018	PEPWEAR LLC	3,487.00
***563	12/6/2018	PHILLIPS, AMBRA	922.12
***564	12/6/2018	PREMIER TRUCK GROUP	2,215.57
***565	12/6/2018	PROJECT LEAD THE WAY INC.	410.00
***566	12/6/2018	PROTECTION ONE-ADT LLC	260.00
567	12/6/2018	SCHOOL HEALTH CORPORATION *	25,560.80
***568	12/6/2018	SENTINEL THE ALARM COMPANY	1,419.00
***569	12/6/2018	SHERWIN-WILLIAMS	327.44
***570	12/6/2018	SHI-GOVERNMENT SOLUTIONS	11,014.74
***571	12/6/2018	STORM LAWN & GARDEN	792.00
***572	12/6/2018	TEACHTOWN INC	3,582.00
***573	12/6/2018	TECHNOLOGY ASSETS LLC, GLOBAL ASSET	4,624.00
***574	12/6/2018	TIME WARNER-CHARTER COMM.	8,092.21
***575	12/6/2018	WORKSCAPE DESIGNS LLC	11,870.05
542	12/6/2018	FOLLETT SCHOOL SOLUTIONS, INC.*	1,137.47
***612	12/13/2018	MHC KENWORTH	855.04



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***611	12/13/2018	MCCONNELL, MELINDA	76.54
***610	12/13/2018	MARTIN EAGLE OIL COMPANY, INC	13,613.84
***609	12/13/2018	LSI, INC.	1,416.00
***608	12/13/2018	LM CONSULTING	2,500.00
***607	12/13/2018	LEVANDOWSKI, SHANNON	845.00
***606	12/13/2018	LANGUAGE CIRCLE ENTERPRISES, INC., PROJECT READ	716.00
***605	12/13/2018	KAGAN PROFESSIONAL DEVELOPMENT	9,915.25
***604	12/13/2018	JONES, TY	202.00
***603	12/13/2018	JONES, CICLEY	65.00
***613	12/13/2018	MIDWAY INTERNATIONAL TRAVEL SVCE	2,589.78
601	12/13/2018	IXL LEARNING, INC	2,200.00
***600	12/13/2018	HARPER, MELISSA	8.17
***599	12/13/2018	GOMEZ, RENE	1,200.00
598	12/13/2018	FOLLETT SCHOOL SOLUTIONS, INC.*	9,358.86
***597	12/13/2018	FLOCABULARY, LLC	4,000.00
596	12/13/2018	FLAIR DATA SYSTEMS, INC *	2,450.00
***595	12/13/2018	FASTSIGNS	8,025.41
***594	12/13/2018	DYE, TAKESHA	65.00



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593	12/13/2018	DISCOUNT SCHOOL SUPPLY	182.96
***592	12/13/2018	DEB'S FLOWERS BASKETS & STUFF	155.00
***591	12/13/2018	DAVES SHIRT & TROPHY	3,241.00
***590	12/13/2018	DAILY COMMERCIAL RECORD, INC	57.50
589	12/13/2018	CROWN AWARDS	105.70
***588	12/13/2018	COVENANT SIGNS	1,148.19
***587	12/13/2018	COMPLETE SUPPLY, INC	6,024.49
***586	12/13/2018	CLAMPITT PAPER COMPANY DALLAS**	82.14
***585	12/13/2018	CAPSTONE	1,000.00
***584	12/13/2018	BURNS, RODERICK	107.91
***583	12/13/2018	BURNS, ANTHONY	212.55
***582	12/13/2018	BREIDENICH, SARAH	21.36
581	12/13/2018	BRAZOS FOREST PRODUCTS L.P.	2,360.15
***580	12/13/2018	BASS, CHRISTOPHER	80.00
***579	12/13/2018	THE BACH COMPANY	1,490.00
578	12/13/2018	B&H FOTO & ELECTRONICS CORP *	1,041.41
***577	12/13/2018	ALEXANDER-DANIEL, INC	1,435.00
576	12/13/2018	ACCELERATE LEARNING, INC.	1,758.40



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***389	12/13/2018	YOUNG, DELWIN	110.00
***388	12/13/2018	YELLOW ROSE LANDSCAPE SERVICES, INC**	37,223.00
387	12/13/2018	WORLD BOOK, INC	2,464.70
***386	12/13/2018	WILSON AWARDS	2,069.60
***385	12/13/2018	WACO HIGH ARMY JROTC	280.00
***384	12/13/2018	VINES, MAURICE	105.00
***383	12/13/2018	VERITIV OPERATING COMPANY	63,840.82
***382	12/13/2018	VECTOR CONCEPTS, INC	2,637.97
***381	12/13/2018	VASQUEZ, FLOR	17.00
380	12/13/2018	VARSITY SPIRIT FASHIONS *	2,089.29
***379	12/13/2018	UNIVERSITY INTERSCHOLASTIC, LEAGUE	84.00
***378	12/13/2018	UNITED REFRIGERATION INC	1,614.22
***377	12/13/2018	UNITED PARCEL SERVICE	221.94
376	12/13/2018	TROXELL COMMUNICATIONS *	174.98
***375	12/13/2018	TRINITY CERAMIC SUPPLY, INC ***	900.00
***374	12/13/2018	TRIARCO ARTS & CRAFTS, INC	1,804.76
373	12/13/2018	TRANE US INC	5,200.00
***372	12/13/2018	TRACK & FIELD COACHES, CLINIC OF TEXAS	800.00



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***371	12/13/2018	TOP2BOTTOM MARKETING	1,652.00
***370	12/13/2018	TOBY, SHELLIE	213.64
***369	12/13/2018	TMF PLAQUES, T-SHIRT, AWARDS	400.00
***368	12/13/2018	THE UNIVERSITY OF TEXAS, AT AUSTIN	215.00
***367	12/13/2018	TEXAS MUSIC EDUCATORS ASSOC.	60.00
***366	12/13/2018	TEXAS LIBRARY ASSOCIATION	164.00
***365	12/13/2018	TEXAS DEPT OF PUBLIC SAFETY, AGENCY 405	125.00
***364	12/13/2018	TEXAS AIR SYSTEMS	1,130.00
***363	12/13/2018	TELLO'S CUSTOM SEWING FLORAL, EMBROIDERY	1,600.00
***362	12/13/2018	TCG GROUP HOLDINGS, LLC	1,195.26
***361	12/13/2018	TBS SPECIALTIES DIRECT, INC.	1,718.00
***360	12/13/2018	TASSP	480.00
***359	12/13/2018	TASBO	1,040.00
358	12/13/2018	TASB *	68.84
357	12/13/2018	TARGET SPECIALTY PRODUCTS	1,203.60
***356	12/13/2018	TAHPERD	205.00
***355	12/13/2018	TAGT ***	2,550.00
***354	12/13/2018	SUPREME ROOFING LP	6,110.40



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353	12/13/2018	STEWART & STEVENSON SERVICES INC	1,842.80
***352	12/13/2018	STENHOUSE PUBLISHERS, SDE	252.00
***351	12/13/2018	STAR, RAYFORD	250.00
***350	12/13/2018	STAPLES BUSINESS ADVANTAGE **	2,308.73
***349	12/13/2018	SOUTHWEST FIRE & SECURITY,LLC	870.00
348	12/13/2018	SOUTHWEST INTERNATIONAL TRUCKS, INC *	528.09
***347	12/13/2018	SOCIAL STUDIES SUCCESS	8,000.00
***346	12/13/2018	THE SOCCER CORNER	1,931.00
***345	12/13/2018	SMITH, RODRICK	225.00
***344	12/13/2018	SIX FLAGS OVER TEXAS	978.64
***343	12/13/2018	SIX & MANGO EQUIPMENT, LLP	3,533.19
***342	12/13/2018	SENSORY GOODS	103.98
***341	12/13/2018	SEGUIN HIGH SCHOOL GIRLS TRACK	700.00
***340	12/13/2018	SCRIPPS NATIONAL SPELLING BEE	167.50
***339	12/13/2018	SCHMIDT, DAVID	135.00
***338	12/13/2018	SAMS CLUB #8269 -NEW	5,693.24
***337	12/13/2018	SAMS CLUB #8269 - OLD	6,859.11
***336	12/13/2018	SAFETY-KLEEN SYSTEMS ***	458.06



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***335	12/13/2018	ROMERO, ALICIA	75.00
***334	12/13/2018	ROE, JENNIFER	20.15
***333	12/13/2018	RIFTON EQUIPMENT	3,105.00
332	12/13/2018	RENTAL STOP	5,815.22
***331	12/13/2018	REGION 4 ESC ***	459.00
***330	12/13/2018	REGENCY OFFICE & PROMOTIONAL PRODUCTS	842.04
***329	12/13/2018	READYREFRESH, NESTLE WATERS N.A	69.80
***328	12/13/2018	RAPTOR TECHNOLOGIES, LLC	734.00
***327	12/13/2018	QUALTRICS, LLC	20,299.00
***326	12/13/2018	PROFORMA	6,329.35
***325	12/13/2018	PRIDE OF TEXAS MUSIC FESTIVAL	145.00
***324	12/13/2018	PLAYGROUND ADVENTURES	100.00
***323	12/13/2018	PHI DELTA KAPPA INTERNATIONAL	95.00
***322	12/13/2018	PETERS, MELIS	30.00
***321	12/13/2018	PEROT MUSEUM OF NATURE & SCIENCE	2,000.00
***320	12/13/2018	PEPPER, JW	404.99
***319	12/13/2018	PARTS TOWN LLC	485.74
***318	12/13/2018	PARISH EPISCOPAL SCHOOL	2,547.50



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***317	12/13/2018	OWEN, SIDNEY	115.00
***316	12/13/2018	OVERDRIVE INC.	3,000.97
***315	12/13/2018	OUTLAWS BARBEQUE	814.10
***314	12/13/2018	OLMSTED-KIRK EQUIPMENT & SUPPLY CO	1,361.32
***313	12/13/2018	OFFICE DEPOT	7,588.07
312	12/13/2018	O'REILLY AUTO PARTS *	811.13
***311	12/13/2018	NELSON, RICKEY	65.00
***310	12/13/2018	NATIONAL SCIENCE TEACHERS, ASSOCIATION	10.36
***309	12/13/2018	NATIONAL GEOGRAPHIC SOCIETY	120.00
***308	12/13/2018	NATA MEMBERSHIP	558.00
***307	12/13/2018	NAEYC	150.00
***306	12/13/2018	MSC INDUSTRIAL SUPPLY CO.	1,552.42
305	12/13/2018	MOORE RECYCLING LL	2,338.51
***304	12/13/2018	MEGA DOUGH -, CREATIVE FUNDRAIS	1,185.00
***303	12/13/2018	MCMINN, CURTIS	135.00
***302	12/13/2018	MCKINNEY BOYD CC & TRACK BOOSTER, CLUB	350.00
***301	12/13/2018	MCCORMICK'S ENTERPRISES, INC ***	879.94
***300	12/13/2018	ARMSTRONG MCCALL	4,540.18



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***299	12/13/2018	MARDEL	156.15
***298	12/13/2018	MACCORMACK, JOSHUA	200.00
***297	12/13/2018	MABANK ISD	359.50
***296	12/13/2018	M&M AWARDS	733.85
***295	12/13/2018	M&A TECHNOLOGY, INC.	22,000.00
***294	12/13/2018	LOVE, RICHARD	65.00
***293	12/13/2018	LEWIS, ROBERT	135.00
***292	12/13/2018	LEMMONS, MARLON	105.00
291	12/13/2018	LEGO EDUCATION *	2,819.08
***290	12/13/2018	LEGENDS OF LEARNING	10,000.00
289	12/13/2018	LEARNING A-Z *	98.95
***288	12/13/2018	LAMAR WRESTLING	385.00
***287	12/13/2018	JONES, FRANKLIN	115.00
***286	12/13/2018	JONES, CJ	118.00
***285	12/13/2018	JOHNSON, BILLY	135.00
***284	12/13/2018	JENNIFER CARROLL SPEECH PATHOLOGY PLLC	3,038.75
***283	12/13/2018	JASON'S DELI	698.00
282	12/13/2018	ISTATION *	48,224.20



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***281	12/13/2018	IRVING ISD ATHLETICS, ATHLETIC OFFICE	400.00
***280	12/13/2018	INTERNATIONAL DYSLEXIA ASSOCIATION	130.00
***279	12/13/2018	INDECO SALES, INC	11,131.00
***278	12/13/2018	IMAGINE LEARNING, INC	212,600.00
***277	12/13/2018	HOUGHTON MIFFLIN HARCOURT	3,850.00
***276	12/13/2018	HOME DEPOT CREDIT SERVICES	2,535.50
***275	12/13/2018	HOME DEPOT CREDIT SERVICES	1,869.62
***274	12/13/2018	HOBART SERVICE-ITW FOOD EQUIP, GROUP LLC	1,015.42
***273	12/13/2018	HERTZ FURNITURE SYSTEMS LLC	1,558.74
***272	12/13/2018	HERTZ CORPORATION	1,200.85
***271	12/13/2018	HERRON II, RICKEY	270.00
***270	12/13/2018	HENDERSON, SHERRIC	40.00
***269	12/13/2018	GRIGG, JERNARD	115.00
***268	12/13/2018	GREEN PLANET, INC. ***	861.05
***267	12/13/2018	GREAT AMERICAN OPPORTUNITIES, INC	3,474.60
***266	12/13/2018	GRAND PRAIRIE FIRE DEPARTMENT	14,780.00
***265	12/13/2018	GRAND PRAIRIE ACE HARDWARE	14.99
***264	12/13/2018	GRAINGER	800.00



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263	12/13/2018	GOPHER *	818.91
262	12/13/2018	GOODYEAR COMM TIRE & SERVICE CENTER	4,894.00
***261	12/13/2018	GONZALEZ, ARMIDA	15.10
***260	12/13/2018	GIVENS, ELMER	525.00
***259	12/13/2018	GASKILL, SAMUEL	215.82
***258	12/13/2018	GARDENHIRE, KEVIN	115.00
***257	12/13/2018	GANT, BRADLEY	110.00
256	12/13/2018	FROG STREET PRESS, INC	11,439.91
***255	12/13/2018	FRISCO ISD, ATHLETICS	250.00
254	12/13/2018	FREY SCIENTIFIC *	781.86
***253	12/13/2018	FORT WORTH CHRISTIAN SCHOOL	1,963.50
***252	12/13/2018	FOOD SERVICE CATERING	582.50
***251	12/13/2018	FLINN SCIENTIFIC, INC ***	909.95
***250	12/13/2018	FIVE STAR GLASS, INC.	1,411.30
***249	12/13/2018	FEDEX	82.03
***248	12/13/2018	FASTENAL COMPANY	250.32
247	12/13/2018	EXPLORELEARNING, INC*	17,887.50
***246	12/13/2018	ENGLISH COLOR AND SUPPLY INC.	924.77



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***245	12/13/2018	ELLIOTT ELECTRIC SUPPLY, INC	212.02
***244	12/13/2018	ELIZARRARAS, DANIELLE	58.10
***243	12/13/2018	EL SABER ENTERPRISES	759.00
***242	12/13/2018	EDUCATION SERVICE CENTER REGION 10	190,781.00
***241	12/13/2018	DUNCANVILLE ATHLETIC DEPARTMENT	250.00
***240	12/13/2018	DUNBAR ARMORED	6,742.31
***239	12/13/2018	DUBISKI PRINT SHOP	1,194.50
***238	12/13/2018	DOMINOS TEAM BAILEY	119.80
***237	12/13/2018	DISCOUNT DANCE SUPPLY	19.32
***236	12/13/2018	DFW.INK LLC	895.75
***235	12/13/2018	DEPASS, ASHANTI	65.00
234	12/13/2018	DENTAL CITY	4,246.19
233	12/13/2018	DEMCO *	517.95
***232	12/13/2018	DEAN, KENT	1,561.60
***231	12/13/2018	DEALERS ELECTRICAL SUPPLY	173.60
***230	12/13/2018	DAVIS, LINDELL	110.00
***229	12/13/2018	DAVES HIWAY WRECKER SERVICE	351.50
***228	12/13/2018	DALLAS CHRISTIAN SCHOOL	1,386.50



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***227	12/13/2018	CROWLEY ISD	550.00
***226	12/13/2018	CREATIVE LEARNING SYSTEMS	1,081.64
225	12/13/2018	CPI ONE POINT **, COMPUDATA PROD	38.80
***224	12/13/2018	COLLEY, REGINALD	135.00
***223	12/13/2018	COGENT COMMUNICATIONS,INC	4,700.00
***222	12/13/2018	JOHN F. CLARK COMPANY, INC.	5,281.00
***221	12/13/2018	CITY GLASS & MIRROR	1,658.40
***220	12/13/2018	CINTAS CORPORATION	247.09
***219	12/13/2018	CHRISTENSEN, SHEILA	107.91
***218	12/13/2018	CHICK-FIL-A CARRIER TOWN CROSSING	568.75
***217	12/13/2018	CHAMBERS, JERMAINE	220.00
***216	12/13/2018	CENTERLINE SUPPLY	157.50
***215	12/13/2018	CDWG	12,886.49
***214	12/13/2018	CASH COW FUNDRAISERS	1,768.00
***213	12/13/2018	CAREYS SPORTING GOODS	775.00
***212	12/13/2018	CANALES, XIMENA	150.00
***211	12/13/2018	BUSINESS PROFESSIONALS OF AMERICA	958.00
***210	12/13/2018	BUSBY, ANGELICA	31.30



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***209	12/13/2018	BURMAX COMPANY, INC	7,251.47
208	12/13/2018	BSN SPORTS *	600.00
***207	12/13/2018	BRYAN ADAMS HIGH SCHOOL	400.00
***206	12/13/2018	BROUSSARD, DULCE	31.30
***205	12/13/2018	BREAKOUT EDU, INC.	500.00
204	12/13/2018	BRAINPOP *	4,190.00
***203	12/13/2018	BOWIE HS WRESTLING	500.00
***202	12/13/2018	BOGGESE, JAMAAR	23.40
***201	12/13/2018	BOBCAT OF DALLAS	2,003.73
***200	12/13/2018	BLUETARP FINANCIAL, INC	2,555.74
***199	12/13/2018	BIG KAHUNA FUNDRAISING	5,004.77
***198	12/13/2018	BHS TRACK AND FIELD - BOYS	400.00
***197	12/13/2018	BETTS, BILLY	115.00
***196	12/13/2018	BETSY ROSS FLAG GIRLS, INC.	208.20
***195	12/13/2018	BETANCOURT, XOCHITL	1,410.00
***194	12/13/2018	BERGSTRAND, BROCK	60.00
***193	12/13/2018	BELL, STEVEN	105.00
***192	12/13/2018	BARNES & NOBLE BOOKSELLERS INC ***	1,481.20



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***191	12/13/2018	BANDSTAR MUSICAL INSTRUMENTS	1,384.94
190	12/13/2018	BAKER DISTRIBUTING COMPANY	686.39
***189	12/13/2018	AT&T LONG DISTANCE	705.13
***188	12/13/2018	AT&T	19,481.16
187	12/13/2018	ASHBY PRINTING	82.68
***186	12/13/2018	ASCA	318.00
***185	12/13/2018	ARMSTRONG, GERARD	135.00
***184	12/13/2018	AREA V FFA ASSOC.	140.00
183	12/13/2018	APPLE COMPUTER, INC *	891.00
***182	12/13/2018	APEX SUPPLY	393.41
181	12/13/2018	APCO INTERNATIONAL, INC., ASSO-PUB SAFETY	3,803.85
***180	12/13/2018	AMERICAN DANCE/DRILL TEAM	875.00
179	12/13/2018	AMAZON **	8,369.99
178	12/13/2018	ALTERNATOR SERVICE, INC	1,950.00
***177	12/13/2018	ALL WIRELESS SOLUTIONS, JUAN OROZCO	17,179.36
***176	12/13/2018	AFCA MEMBERSHIP SERVICES	100.00
***175	12/13/2018	AEROWAVE TECHNOLOGIES	3,856.36
***174	12/13/2018	ADAMS, RONALD	135.00



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***173	12/13/2018	ADAMS, KIMBERLY	65.00
172	12/13/2018	ACCO BRANDS USA LLC*	618.00
***614	12/13/2018	MOLINAR, LISA	75.00
***615	12/13/2018	MOORE, CHRIS	250.00
***616	12/13/2018	MORGAN, MATTHEW	434.91
617	12/13/2018	MUSIC & ARTS CENTER, INC *	73.14
***618	12/13/2018	NASCO	211.88
***619	12/13/2018	NEEDHAM, RICKY	46.33
***620	12/13/2018	ORIENTAL TRADING COMPANY, INC., OTC DIRECT	155.20
***621	12/13/2018	PEARSON EDUCATION, INC	57,766.48
***622	12/13/2018	PEPWEAR LLC	1,387.35
***623	12/13/2018	PERFECTION LEARNING CORP. ***	4,126.00
***624	12/13/2018	PIGG, JAMES	215.92
***625	12/13/2018	PIPPEN, CHERYL	25.24
626	12/13/2018	PRECISION BUSINESS MACHINES, INC *	534.73
***627	12/13/2018	PREMIER TRUCK GROUP	261.81
***628	12/13/2018	PROTECTION ONE-ADT LLC	200.00
***629	12/13/2018	QUALTRICS LLC	897.00



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630	12/13/2018	REPUBLIC SERVICES *	27,075.13
***631	12/13/2018	ROESLER, DEBRA	6,400.00
***632	12/13/2018	S3 CONSTRUCTION SERVICES	9,825.00
***633	12/13/2018	SCHNEIDER ELECTRIC BUILDINGS, AMERICAS, INC.	950.00
634	12/13/2018	SCHOOL HEALTH CORPORATION *	1,178.81
635	12/13/2018	SCHOOL NURSE SUPPLY	140.72
***636	12/13/2018	SHERWIN-WILLIAMS	481.61
***637	12/13/2018	SHI-GOVERNMENT SOLUTIONS	1,038.54
***638	12/13/2018	SKIERSKI, CLAIRE	46.33
639	12/13/2018	SPHERO, INC.	989.88
***640	12/13/2018	STORM LAWN & GARDEN	493.83
641	12/13/2018	SUNBELT RENTALS **	6,360.00
***642	12/13/2018	TECHNOLOGY ASSETS LLC, GLOBAL ASSET	1,888.25
***643	12/13/2018	TRANSCEND4	10,500.00
***644	12/13/2018	TRISTAR RISK MGMT-ESCROW	43,922.01
***645	12/13/2018	W & B SERVICE CO LP	596.80
***646	12/13/2018	WORKSCAPE DESIGNS LLC	777.10
***602	12/13/2018	JOHNNY'S SELECTED SEEDS	305.92



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***390	12/20/2018	ACE MART RESTAURANT SUPPLY	59.90
***391	12/20/2018	AFCA MEMBERSHIP SERVICES	260.00
***392	12/20/2018	ALL WIRELESS SOLUTIONS, JUAN OROZCO	11,174.55
***393	12/20/2018	ALSCO - ADMIRAL LINEN, & UNIFORM SERV	236.91
394	12/20/2018	AMAZON **	7,444.22
395	12/20/2018	APPLE COMPUTER, INC *	2,562.00
***396	12/20/2018	ARLINGTON ISD ATHLETICS	200.00
***397	12/20/2018	ARLINGTON HS BASEBALL BOOSTER, CLUB	100.00
***398	12/20/2018	ASIS INTERNATIONAL INC.	195.00
***399	12/20/2018	ATCHINSON, DON	85.00
***400	12/20/2018	BARNES & NOBLE BOOKSELLERS INC ***	383.20
***401	12/20/2018	BARSCO	3,405.24
***402	12/20/2018	BARSCO	486.30
***403	12/20/2018	BERGSTRAND, BROCK	140.00
***404	12/20/2018	BERRY, JESSICA	85.00
***405	12/20/2018	BETTIS III, ALJAY	85.00
***406	12/20/2018	BETTS, BILLY	85.00
***407	12/20/2018	BEYOND THE BELL DAYCARE	3,078.00



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***408	12/20/2018	BIRDVILLE HIGH SCHOOL	200.00
***409	12/20/2018	BLUE MOOSE APPAREL ***	120.00
***410	12/20/2018	BLUE SQUIGGLE	1,401.00
***411	12/20/2018	BLUETARP FINANCIAL, INC	1,032.44
***412	12/20/2018	BRADSHAW, JACOB	165.00
***413	12/20/2018	BRIDGES ACADEMY	626.00
***414	12/20/2018	BROWN, NORTELL	135.00
415	12/20/2018	BSN SPORTS *	16,252.53
***416	12/20/2018	BURLEY, TONY	355.00
***417	12/20/2018	BUSINESS PROFESSIONALS OF AMERICA	690.00
***418	12/20/2018	CASH COW FUNDRAISERS	6,248.60
***419	12/20/2018	CDWG	33,868.92
***420	12/20/2018	CENTERLINE SUPPLY	1,564.50
***421	12/20/2018	CHICK-FIL-A CARRIER TOWN CROSSING	882.00
***422	12/20/2018	CICI ENTERPRISES, INC	174.00
***423	12/20/2018	CITY GLASS & MIRROR	317.50
***424	12/20/2018	JOHN F. CLARK COMPANY, INC.	3,462.00
***425	12/20/2018	COMMITTEE FOR CHILDREN	1,277.00



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***426	12/20/2018	CONSORTIUM FOR SCHOOL NETWORKING, COSN	1,300.00
***427	12/20/2018	CORNERSTONE IMPRESSIONS, LLC	990.00
***428	12/20/2018	COSTUMES BY DUSTY	450.00
***429	12/20/2018	COX, VERNON	125.00
***430	12/20/2018	CREATIVE LEARNING SYSTEMS	219.94
***431	12/20/2018	CROCKER, DENNIS	165.00
***432	12/20/2018	CY-FAIR ISD ATHLETICS	500.00
***433	12/20/2018	DALLAS BAPTIST UNIVERSITY	135.00
***434	12/20/2018	DANIELS, LAWRENCE	65.00
***435	12/20/2018	DAVIS, SCOTT	110.00
***436	12/20/2018	DEALERS ELECTRICAL SUPPLY	3,185.60
***437	12/20/2018	DECA, INC	1,696.00
438	12/20/2018	DEMCO *	188.37
***439	12/20/2018	DEXTER, CARL	70.00
***440	12/20/2018	DOMINOS TEAM BAILEY	75.29
***441	12/20/2018	DUBISKI PRINT SHOP	1,547.50
***442	12/20/2018	ECKENSBERGER, ALEX SCOTT	135.00
***443	12/20/2018	EDUCATION SERVICE CENTER REGION 10	16,372.32



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***444	12/20/2018	ELLENBECKER, RANDALL	273.00
***445	12/20/2018	ELLIOTT ELECTRIC SUPPLY, INC	11.64
***446	12/20/2018	EVOLLVE, INC., OZOBOT	8,400.00
***447	12/20/2018	EWING IRRIGATION PROD. INC	1,989.66
***448	12/20/2018	FLINN SCIENTIFIC, INC ***	1,071.28
***449	12/20/2018	FLIPPEN GROUP	17.99
***450	12/20/2018	DARYL FLOOD LOGISTICS, INC	16,800.00
***451	12/20/2018	FOOD SERVICE CATERING	238.35
***452	12/20/2018	FRANCO GRAPHICS	4,334.05
***453	12/20/2018	FUNDRALLY, BG FUNDRAISING	2,594.80
454	12/20/2018	GANDY INK SCREEN PRINTING	2,110.71
***455	12/20/2018	GARCIA, ROGELIO	115.00
***456	12/20/2018	GRAINGER	138.16
***457	12/20/2018	GREENVILLE I.S.D.	23,670.64
***458	12/20/2018	GUYTON, BYRON	85.00
***459	12/20/2018	HAMMONDS, D'ANDRE	85.00
***460	12/20/2018	HEINEMANN	3,554.80
***461	12/20/2018	HERNDON, NICHOLAS	70.00



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***462	12/20/2018	HOBBY LOBBY STORES, CREATIVE CENTER	692.09
***463	12/20/2018	HOME DEPOT CREDIT SERVICES	995.64
***464	12/20/2018	HOME DEPOT CREDIT SERVICES	1,262.39
***465	12/20/2018	HOSA, TA	30.00
466	12/20/2018	HUMANWARE USA INC	595.00
***467	12/20/2018	INDECO SALES, INC	4,565.00
***468	12/20/2018	JASON'S DELI - GP 161	45.95
***469	12/20/2018	JOHNSON, BERNARD	135.00
***470	12/20/2018	JONES SCHOOL SUPPLY CO,INC	5,468.48
***471	12/20/2018	K-LOG INC	1,940.53
***472	12/20/2018	LEAD4WARD, LLC	470.00
473	12/20/2018	LEARNING A-Z *	769.65
***474	12/20/2018	LEGENDS HOSPITALITY, LLC	770.00
***475	12/20/2018	LITTLE CAESARS PIZZA 1309 -, (PIONEER STORE)	100.00
***476	12/20/2018	LOVE, RICHARD	85.00
***477	12/20/2018	MANNING, JASPER	270.00
***478	12/20/2018	MASTERS, CLARENCE	85.00
***479	12/20/2018	MATTHEWS, JR., JOHN	135.00



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***480	12/20/2018	MEDICAID CLAIM SOLUTIONS OF TEXAS	21,013.34
***481	12/20/2018	MEGA DOUGH -, CREATIVE FUNDRAIS	1,146.00
***482	12/20/2018	METEOR EDUCATION LLC	50,804.70
***483	12/20/2018	MORGAN, ARTURIO	135.00
***484	12/20/2018	MOVING MINDS	483.01
***485	12/20/2018	MSC INDUSTRIAL SUPPLY CO.	8,140.62
***486	12/20/2018	NASN	159.50
***487	12/20/2018	NATIONAL COUNCIL OF TEACHERS, OF MATHEMATICS	296.00
***488	12/20/2018	NEALY, WILL	65.00
***489	12/20/2018	NECESSARY, MARK	165.00
***490	12/20/2018	NOLAN CATHOLIC HIGH SCHOOL	2,547.50
***491	12/20/2018	NORTH LAKE COLLEGE	1,500.00
492	12/20/2018	O'REILLY AUTO PARTS *	129.43
***493	12/20/2018	OFFICE DEPOT	12,858.21
***494	12/20/2018	OGBURN, ROBERT	135.00
***495	12/20/2018	OLMSTED-KIRK EQUIPMENT & SUPPLY CO	2,261.61
***496	12/20/2018	OUTLAWS BARBEQUE	2,519.90
***497	12/20/2018	OVERDRIVE INC.	2,579.84



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***498	12/20/2018	PARTSXPRESS	900.78
***499	12/20/2018	PASCO SCIENTIFIC	2,680.87
***500	12/20/2018	PEPPER, JW	98.00
***501	12/20/2018	PERRY WEATHER CONSULTING	4,170.00
***502	12/20/2018	PROFORMA	2,155.16
***503	12/20/2018	LINA T RAMEY & ASSOCIATES, INC	4,000.00
***504	12/20/2018	RAPTOR TECHNOLOGIES, LLC	200.00
***505	12/20/2018	REALLY GOOD STUFF, LLC	277.00
***506	12/20/2018	REGENCY LIGHTING	1,554.00
***507	12/20/2018	REINO CLEANERS	14.00
508	12/20/2018	RENTAL STOP	188.00
***509	12/20/2018	RICHARDSON, JUAN	200.00
***510	12/20/2018	RIDDELL/ALL AMERICAN SPORTS CORP	1,392.95
***511	12/20/2018	ROMINE, ROMINE, & BURGESS, INC	2,400.00
512	12/20/2018	S&R SPORT -, GRANICK SPORT	955.44
***513	12/20/2018	SAFETY-KLEEN SYSTEMS ***	65.00
514	12/20/2018	SCHOOL SPECIALTY INC. *	759.57
***515	12/20/2018	SEWARD, TIMOTHY	165.00



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***516	12/20/2018	SGP THEATRE BOOSTER CLUB	5,055.00
***517	12/20/2018	SHERWOOD FOREST FARMS	320.75
***518	12/20/2018	SMARTSHEET	569.69
***519	12/20/2018	SNIDER, JESSE	165.00
***520	12/20/2018	SOCIAL THINKING	446.17
521	12/20/2018	SOUTHWEST INTERNATIONAL TRUCKS, INC *	1,844.18
***522	12/20/2018	SOUTHWEST HIGH SCHOOL VOLLEYBALL	300.00
***523	12/20/2018	SPIGNER, JOE	135.00
***524	12/20/2018	STAPLES BUSINESS ADVANTAGE **	4,218.34
***525	12/20/2018	SUPREME ROOFING LP	4,388.63
526	12/20/2018	TARGET SPECIALTY PRODUCTS	2,186.70
***527	12/20/2018	TASA	470.00
***528	12/20/2018	TASBO	1,820.00
***529	12/20/2018	TASSP	480.00
***530	12/20/2018	TCG GROUP HOLDINGS, LLC	1,198.36
***531	12/20/2018	TEPSA	3,552.00
***532	12/20/2018	TERRACON CONSULTANTS, INC.	1,355.50
***533	12/20/2018	TESTOUT CORPORATION	5,750.00



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***534	12/20/2018	TEXAS AIR SYSTEMS	266.00
***535	12/20/2018	TEXAS ASSO. OF SOCCER COACHES, TASCO	45.00
536	12/20/2018	TEXAS COMPUTER EDUCATION ASSOC	678.00
***537	12/20/2018	TEXAS DEPT OF STATE HEALTH SERVICES	57.00
538	12/20/2018	THYSSENKRUPP ELEVATOR CORP *	434.00
***539	12/20/2018	TMEA REGION 20 MS VOCAL DIVISION	14.00
***540	12/20/2018	TOP2BOTTOM MARKETING	2,104.40
***541	12/20/2018	TRACK & FIELD COACHES, CLINIC OF TEXAS	300.00
***542	12/20/2018	TRIARCO ARTS & CRAFTS, INC	242.02
***543	12/20/2018	TRINITY CERAMIC SUPPLY, INC ***	240.00
***544	12/20/2018	UNITED REFRIGERATION INC	4,257.70
***545	12/20/2018	UPLIFT EDUCATION	113,050.00
***546	12/20/2018	VECTOR CONCEPTS, INC	583.50
***547	12/20/2018	VERITIV OPERATING COMPANY	3,411.20
***548	12/20/2018	VISUAL AID VOLUNTEERS, INC	2,696.58
***549	12/20/2018	WARDS SCIENCE	469.14
***550	12/20/2018	WASHINGTON, TAMMIE	85.00
***551	12/20/2018	WEAVER AND TIDWELL	20,000.00



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***552	12/20/2018	WEISSMAN	752.99
***553	12/20/2018	WENZEL, STEVE	165.00
***554	12/20/2018	WILLIAMS, ARTHUR	185.00
***555	12/20/2018	WINSOR, JOSH	70.00
***556	12/20/2018	WOODWIND & BRASSWIND	19,487.35
***557	12/20/2018	WORLD'S FINEST CHOCOLATE, INC	584.55
***558	12/20/2018	WRIGHT, MICHAEL	135.00
***647	12/20/2018	ACOM SOLUTIONS, INC	370.00
***648	12/20/2018	ADBCROCHET	336.00
***649	12/20/2018	AZTEC PROMOTIONAL GROUP LP	325.83
650	12/20/2018	B&H FOTO & ELECTRONICS CORP *	1,256.03
***651	12/20/2018	THE BACH COMPANY	615.00
***652	12/20/2018	BARTON, LARRY	600.00
***653	12/20/2018	BERANZA, ANALLELY	268.40
***654	12/20/2018	BUENTELLO, BENJAMIN	200.00
***655	12/20/2018	CANON FINANCIAL SERV. INC	376,658.73
***656	12/20/2018	CAPSTONE	4,006.68
***657	12/20/2018	CENGAGE LEARNING	3,500.00



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***658	12/20/2018	COMPLETE SUPPLY, INC	52,014.74
***659	12/20/2018	COOK, KIMBERLY	6,048.00
***660	12/20/2018	COOPER, STEPHANIE	198.38
***661	12/20/2018	DEB'S FLOWERS BASKETS & STUFF	230.44
***662	12/20/2018	DIGITAL RESOURCES, INC.	4,248.43
***663	12/20/2018	DYE, TAKESHA	85.00
***664	12/20/2018	ENGIE RESOURCES	95,017.14
***665	12/20/2018	FASTSIGNS	963.19
666	12/20/2018	FOLLETT SCHOOL SOLUTIONS, INC.*	13,007.73
***667	12/20/2018	GARCIA, MICHAEL	299.33
***668	12/20/2018	JAMES, AARON	200.00
669	12/20/2018	KAMICO INSTRUCTIONAL MEDIA	59.95
***670	12/20/2018	KLC VIDEO SECURITY	15,287.40
***671	12/20/2018	LANGUAGE CIRCLE ENTERPRISES, INC., PROJECT READ	11,672.70
***672	12/20/2018	LEVANDOWSKI, SHANNON	910.00
***673	12/20/2018	LINCOLN BUILDERS OF TEXAS, INC	138,498.00
***674	12/20/2018	LUCKY'S SIGNS & DESIGNS	170.00
***675	12/20/2018	WILLIAM V. MACGILL & CO	456.28



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***676	12/20/2018	MANER FIRE EQUIPMENT	254.30
***677	12/20/2018	MAPS.COM	14,850.00
***678	12/20/2018	MASTER AUDIO VISUAL INC	1,092.00
***679	12/20/2018	MHC KENWORTH	1,861.86
680	12/20/2018	MUSIC & ARTS CENTER, INC *	26.25
***681	12/20/2018	MUSIC THERAPY SERVICES OF TEXAS	2,940.00
***682	12/20/2018	NASCO	300.56
683	12/20/2018	NCS PEARSON, INC. *	4,702.00
***684	12/20/2018	NCS PEARSON, INC.	24,904.80
***685	12/20/2018	ORIENTAL TRADING COMPANY, INC., OTC DIRECT	38.32
***686	12/20/2018	PEARSON EDUCATION	4,234.76
***687	12/20/2018	PEPWEAR LLC	1,772.80
688	12/20/2018	PRECISION BUSINESS MACHINES, INC *	641.67
***689	12/20/2018	RESOURCE ENVIROMENTAL CONSULTING, INC.	20,120.00
***690	12/20/2018	S & S CONSULTING	26,090.75
***691	12/20/2018	SAMS CLUB #8269 - OLD	6,191.59
***692	12/20/2018	SAMS CLUB #8269 -NEW	1,486.80
***693	12/20/2018	SAMUEL FRENCH, INC.	371.96



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694	12/20/2018	SCHOOL OUTFITTERS	1,320.42
***695	12/20/2018	SHERWIN-WILLIAMS	561.58
***696	12/20/2018	SHI-GOVERNMENT SOLUTIONS	268.00
***697	12/20/2018	SIGN WRITE HERE	1,649.00
***698	12/20/2018	SKYWARD, INC	1,200.00
***699	12/20/2018	SOUTHWEST FOODSERVICE EXCELLENCE, LLC	816,114.01
***700	12/20/2018	STEEBER, ROBERT	158.05
***701	12/20/2018	STEPHANIE HARVEY CONSULTING	25,003.93
***702	12/20/2018	STORM LAWN & GARDEN	2,320.00
***703	12/20/2018	SYNERGY ENVIRONMENTAL SERVICES	7,500.00
***704	12/20/2018	TEACHING SYSTEMS, INC ***	34,365.00
***705	12/20/2018	TECHNOLOGY ASSETS LLC, GLOBAL ASSET	4,746.00
***706	12/20/2018	TEXAS STATE BILLING SERVICES, INC.	1,100.00
***707	12/20/2018	THE PRINT HOUZZ	270.00
***708	12/20/2018	TRANSCEND4	7,350.00
***709	12/20/2018	VEX ROBOTICS, INC.	88.74
***710	12/20/2018	WALT'S APPLIANCE	59.51
***711	12/20/2018	KNOWSYS EDUCATIONAL SERVICES	34,965.00



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***020	12/21/2018	STATE COMPTROLLER	3,204.04