



GPISD Check Register - October 2018

<u>Check #</u>	<u>Date</u>	<u>Check Payee</u>	<u>Check Amount</u>
***121	10/1/2018	FRONTLINE TECHNOLOGIES GROUP	40,000.00
***349	10/3/2018	CITY OF GRAND PRAIRIE WATER DEPT ***	31,194.54
***293	10/4/2018	APEX SUPPLY	596.79
294	10/4/2018	ACCO BRANDS USA LLC*	47.38
***295	10/4/2018	ACET	1,275.00
***296	10/4/2018	ADAMI, SHUFFIELD, SCHEIHING & BURNS	336.00
***297	10/4/2018	ALL WIRELESS SOLUTIONS, JUAN OROZCO	9,799.64
298	10/4/2018	AMAZON **	7,156.55
***299	10/4/2018	AMERICAN SCHOOL COUNSELOR ASSOCIATION	636.00
***300	10/4/2018	ANTHONY, RETHA	115.00
***301	10/4/2018	APEX SUPPLY	1,750.25
302	10/4/2018	APPLE COMPUTER, INC *	1,547.00
***303	10/4/2018	ARRELLANO, JOSE	75.00
***304	10/4/2018	ARTS SCHOOLS NETWORK	1,996.00
***305	10/4/2018	AT&T MOBILITY	54.23
***306	10/4/2018	BANKS, JOHN	70.00
307	10/4/2018	BARNES & NOBLE BOOKSELLERS INC *	4,705.00
***308	10/4/2018	BARSCO	753.32



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***309	10/4/2018	BENNETT, THOMAS	140.00
***310	10/4/2018	BETANCOURT, RAYMOND	95.00
***311	10/4/2018	BEYOND THE BELL DAYCARE	873.00
***312	10/4/2018	BLUE EQ	399.00
***313	10/4/2018	BLUE MOOSE APPAREL ***	850.00
***314	10/4/2018	BROWN, JEFF	115.00
***315	10/4/2018	BROWN, REN	105.00
316	10/4/2018	BSN SPORTS *	1,216.95
***317	10/4/2018	CDWG	10,146.07
***318	10/4/2018	CEDAR HILL HS ATHLETICS	36.00
319	10/4/2018	CHEMSEARCH *	847.51
***320	10/4/2018	CITY GLASS & MIRROR	585.50
***321	10/4/2018	CLAMPITT PAPER COMPANY DALLAS**	960.00
***322	10/4/2018	CLEAR CHANNEL OUTDOOR	21,700.00
323	10/4/2018	COLLEGE BOARD *	400.00
***324	10/4/2018	CORONADO, PATRICIA	120.00
***325	10/4/2018	CORTEZ, DIANNA	70.00
***326	10/4/2018	CORTEZ, GILBERT	65.00



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***327	10/4/2018	CORTEZ, JESSICA	65.00
***328	10/4/2018	COUNCIL OF EDUCATORS FOR STUDENTS, WITH DISABILITIES	505.00
***329	10/4/2018	COWTOWN MATERIALS, INC	1,827.84
***330	10/4/2018	DALTILE	636.04
***331	10/4/2018	DANIELS, MICHAEL	115.00
***332	10/4/2018	DAVIDSON, KERRY	70.00
***333	10/4/2018	DAVIS, JAMES	140.00
***334	10/4/2018	DEALERS ELECTRICAL SUPPLY	969.80
***335	10/4/2018	DELL MARKETING LP	5,364.95
***336	10/4/2018	DIRECTTV LLC, AT&T	25.25
***337	10/4/2018	DUBISKI PRINT SHOP	1,832.00
***338	10/4/2018	DUNCANVILLE GIRLS BASKETBALL	150.00
***339	10/4/2018	EDUCATION SERVICE CENTER REGION 10	9,576.00
***340	10/4/2018	EDUCATION IS FREEDOM	100,000.00
***341	10/4/2018	EDUCATION SERVICE CENTER REGION 11	21,101.85
***342	10/4/2018	EDUTHINGS, LLC	7,000.00
***343	10/4/2018	EDWARDS, BOBBY	70.00
***344	10/4/2018	EICHELBAUM WARDELL HANSON, POWELL & MEHL	195.00



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***345	10/4/2018	ELLIOTT ELECTRIC SUPPLY, INC	692.39
***346	10/4/2018	EMR ELEVATOR, INC.	4,750.00
***347	10/4/2018	EVANS, JIMMY	140.00
***348	10/4/2018	EXPANCO, INC	1,879.70
***349	10/4/2018	FAIRWAY SUPPLY, INC	13,110.00
350	10/4/2018	FAUCET PARTS STORE	499.02
***351	10/4/2018	FEDEX	30.00
***352	10/4/2018	FELTS, KYLE	75.00
***353	10/4/2018	FELTS, TAMARA	70.00
***354	10/4/2018	FOOD SERVICE CATERING	287.50
***355	10/4/2018	FREEMAN, HOLLYE	125.00
356	10/4/2018	FREY SCIENTIFIC *	472.37
***357	10/4/2018	G&G DUAL LANGUAGE CONSULTANTS, LLC	6,250.00
***358	10/4/2018	GARCIA, FRANCISCA	75.00
***359	10/4/2018	GILBERT, KAYE	70.00
***360	10/4/2018	GOVCONNECTION, INC	1,575.00
***361	10/4/2018	GPISD HEALTH SERVICES	75.00
***362	10/4/2018	GRAINGER	453.85



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***363	10/4/2018	GRAND PRAIRIE UNITED CHARITIES	300.00
***364	10/4/2018	GREENSMITHS, INC	4,635.00
***365	10/4/2018	GROUP DYNAMIX	1,290.00
***366	10/4/2018	GUTIERREZ, BENITA	75.00
***367	10/4/2018	HARRISON, JACKIE	80.00
***368	10/4/2018	HEINEMANN	9,391.44
***369	10/4/2018	HEISIG, RANDY	200.00
***370	10/4/2018	HENDRYX, TIMOTHY	70.00
***371	10/4/2018	HERTZ CORPORATION	379.46
***372	10/4/2018	HILL, DAVID	70.00
***373	10/4/2018	HOANG, DAVID	70.00
***374	10/4/2018	HOBART SERVICE-ITW FOOD EQUIP, GROUP LLC	569.16
***375	10/4/2018	HOME DEPOT CREDIT SERVICES	1,561.09
***376	10/4/2018	HOME DEPOT CREDIT SERVICES	1,624.07
***377	10/4/2018	HUTTO, STEPHEN	70.00
***378	10/4/2018	IDENTISYS	107.00
***379	10/4/2018	JASON'S DELI	104.40
***380	10/4/2018	JASPER, ROBERT	105.00



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***381	10/4/2018	JENNIFER CARROLL SPEECH PATHOLOGY PLLC	3,103.75
***382	10/4/2018	JOHNSON, GERALD	115.00
***383	10/4/2018	JOHNSON, JACK	85.00
***384	10/4/2018	LADY EAGLE BOOSTER CLUB	250.00
***385	10/4/2018	LANKFORD, TRAVIS	140.00
***386	10/4/2018	LEAD4WARD, LLC	913.00
***387	10/4/2018	LEASOR CRASS P.C.	7,154.36
***388	10/4/2018	LONGORIA, ERNEST	85.00
***389	10/4/2018	LOPEZ, CAROLINA	75.00
***390	10/4/2018	LOPEZ, COURTNEY	75.00
***391	10/4/2018	LOPEZ, JOSE	75.00
***392	10/4/2018	MANSFIELD HIGH SCHOOL, TENNIS BOOSTERS	350.00
***393	10/4/2018	MARTINEZ, CARLOS	75.00
***394	10/4/2018	MARTINEZ, PATRICIA	75.00
***395	10/4/2018	MARTIN, STEVE	75.00
***396	10/4/2018	MATHEMATICAL OLYMPIADS-, ELEM & MS	109.00
***397	10/4/2018	MAXEY, BONNIE	90.00
***398	10/4/2018	MAZUR, WILLIAM	65.00



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***399	10/4/2018	MCKITTRICK, RICHIE	140.00
***400	10/4/2018	MONJARAS, IRMA	75.00
***401	10/4/2018	MONTERO, JOSIAH	75.00
***402	10/4/2018	MONTERO, MARIAH	75.00
***403	10/4/2018	MONTERO, MATILDA	75.00
***404	10/4/2018	MONTERO, VICENTE	75.00
***405	10/4/2018	MORSE, MICHAEL	50.00
***406	10/4/2018	MPS- ACCOUNTS REC.	10,647.93
***407	10/4/2018	NASN	159.50
***408	10/4/2018	NATIONAL GEOGRAPHIC SOCIETY	120.00
***409	10/4/2018	NATIONAL COUNCIL OF SUPERVISORS, OF MATHEMATICS	85.00
***410	10/4/2018	NORTH CENTRAL TX INTERLINK, INC.	2,227.00
***411	10/4/2018	NORTH TEXAS TOLLWAY AUTHORITY	9,673.12
412	10/4/2018	O'REILLY AUTO PARTS *	1,474.66
***413	10/4/2018	OFFICE DEPOT	27,152.23
***414	10/4/2018	OLMSTED-KIRK EQUIPMENT & SUPPLY CO	50.70
***415	10/4/2018	OLSON, CHARLES	70.00
***416	10/4/2018	OSANO, KESIA	240.00



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***417	10/4/2018	PANTER, SHERRIE	95.00
***418	10/4/2018	PARTS TOWN LLC	263.31
***419	10/4/2018	PASCO BROKERAGE	2,582.49
***420	10/4/2018	PAYNE, JEFFREY	105.00
***421	10/4/2018	PEPPER, JW	84.83
***422	10/4/2018	PEROT MUSEUM OF NATURE & SCIENCE	500.00
***423	10/4/2018	PETERSON, DAVID	115.00
***424	10/4/2018	PETERS, MELIS	60.00
***425	10/4/2018	PHARR-SAN JUAN- ALAMO ISD	350.00
***426	10/4/2018	PIZZA PATRON #36	159.68
***427	10/4/2018	PROFORMA	1,180.49
***428	10/4/2018	QEP, INC PROFESSIONAL BOOKS	440.00
***429	10/4/2018	QUALTRICS, LLC	120,000.00
***430	10/4/2018	RADZINSKI, TIMOTHY	70.00
***431	10/4/2018	REALLY GOOD STUFF, LLC	7.74
***432	10/4/2018	RENEE, MARIA	60.00
***433	10/4/2018	RENTERIA, PATRICIA	75.00
***434	10/4/2018	RICHARDSON, BERNARD	120.00



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***435	10/4/2018	RUSTENHAVEN, JONATHAN	200.00
***436	10/4/2018	SAENZ, DANIEL	125.00
***437	10/4/2018	SALAS, J NATIVIDAD	1,040.00
***438	10/4/2018	SAMS CLUB #8269 - OLD	4,211.99
***439	10/4/2018	SARGENT WELCH	146.76
***440	10/4/2018	SCRIPPS NATIONAL SPELLING BEE	670.00
***441	10/4/2018	SEARS, FRED	70.00
***442	10/4/2018	SEDILLO, ALEX	85.00
***443	10/4/2018	SHANTZ, RANDY	115.00
***444	10/4/2018	SOUTH HILLS TENNIS	150.00
***445	10/4/2018	SPRINT	3,306.92
***446	10/4/2018	STAFFORD, JAMES	105.00
***447	10/4/2018	STAPLES BUSINESS ADVANTAGE **	3,633.38
***448	10/4/2018	STAT	1,050.00
***449	10/4/2018	STIMMEL, BILL	140.00
***450	10/4/2018	SUPPLEMENTAL HEALTH CARE	1,980.00
***451	10/4/2018	SYSCO NORTH TEXAS	2,887.49
***452	10/4/2018	TAEA - REGISTRATION	130.00



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***453	10/4/2018	TANNER, ROBERT	75.00
***454	10/4/2018	TASA	925.00
***455	10/4/2018	TASSP	240.00
***456	10/4/2018	TCG GROUP HOLDINGS, LLC	1,192.37
***457	10/4/2018	TEACHERS DISCOVERY INC.	26.31
***458	10/4/2018	TEPSA	621.00
***459	10/4/2018	TEXAS ACADEMIC DECATHLON	2,600.00
***460	10/4/2018	TEXAS POLITICAL SUBDIVISIONS	27,200.00
***461	10/4/2018	TEXAS SKYWARD USERS GROUP	1,590.00
***462	10/4/2018	THAMES, CHRIS	70.00
***463	10/4/2018	THE INTERP STORE	996.00
***464	10/4/2018	THE UNIVERSITY OF TEXAS SCHOOL OF LAW	600.00
***465	10/4/2018	THOMPON, BRYANT	105.00
466	10/4/2018	TRANE US INC	5,882.88
***467	10/4/2018	UNDERWOOD LAW FIRM, P.C.	3,190.00
***468	10/4/2018	UNIVERSITY INTERSCHOLASTIC, LEAGUE	10,250.00
***469	10/4/2018	VECTOR CONCEPTS, INC	3,359.00
***470	10/4/2018	VERITIV OPERATING COMPANY	20.00



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***471	10/4/2018	VIGIL, MARIAH	75.00
***472	10/4/2018	VINES, MAURICE	195.00
***473	10/4/2018	WARREN INSTRUCTIONAL NETWORK	350.00
***474	10/4/2018	WEST MUSIC COMPANY ***	7,147.45
***475	10/4/2018	WILLIAMS, EDDIE	75.00
***476	10/4/2018	WILLIAMS, J. B.	50.00
***477	10/4/2018	WILLIAMSON, WILLIAM	70.00
***478	10/4/2018	WINFORD, LOUIS	50.00
***479	10/4/2018	WOODBURN PRESS	725.94
***480	10/4/2018	WOODWIND & BRASSWIND	396.00
***481	10/4/2018	XELLO	49,800.00
***482	10/4/2018	CDWG	103.88
***483	10/4/2018	FRED J MILLER INC	1,828.00
***484	10/4/2018	HUFFMAN, SCOTT	120.00
***485	10/4/2018	SAMS CLUB #8269 - OLD	153.67
***486	10/4/2018	SAMS CLUB #8269 - OLD	310.67
***487	10/4/2018	SAMS CLUB #8269 - OLD	9.34
***488	10/4/2018	TERRACON CONSULTANTS, INC.	17,071.75



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122	10/4/2018	ACCELERATE LEARNING, INC.	4,063.50
***123	10/4/2018	ALEXANDER-DANIEL, INC	2,119.00
***124	10/4/2018	AIR FLOW SOLUTIONS, INC.	1,320.68
***125	10/4/2018	AMAZON WEB SERVICES, INC.	163.57
***126	10/4/2018	AZTEC PROMOTIONAL GROUP LP	3,447.00
***127	10/4/2018	BARTON, LARRY	800.00
***128	10/4/2018	COOK, KIMBERLY	6,048.00
***129	10/4/2018	CORGAN ASSOCIATES, INC	21,753.00
***130	10/4/2018	DEER, EARRECKER	134.20
***131	10/4/2018	ENGIE RESOURCES	237,069.58
***132	10/4/2018	ENRIQUEZ, VERONICA	60.00
***133	10/4/2018	EX3 FACILITY SOLUTIONS, LLC	6,202.00
***134	10/4/2018	FRONTLINE EDUCATION, ESPED.COM, INC	961.61
***135	10/4/2018	GOOD EARTH CORPORATION	22,353.50
***136	10/4/2018	INNMON, LLC	60,950.00
***137	10/4/2018	KAGAN PROFESSIONAL DEVELOPMENT	438.00
138	10/4/2018	LAKESHORE LEARNING MATERIALS	3,186.97
***139	10/4/2018	LEARNING WITHOUT TEARS	1,631.00



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***140	10/4/2018	LEVANDOWSKI, SHANNON	2,600.00
***141	10/4/2018	LINCOLN BUILDERS OF TEXAS, INC	994,898.00
***142	10/4/2018	LUCKY'S SIGNS & DESIGNS	33.45
***143	10/4/2018	WILLIAM V. MACGILL & CO	118.00
***144	10/4/2018	MARTIN EAGLE OIL COMPANY, INC	17,460.24
***145	10/4/2018	MHC KENWORTH	477.67
***146	10/4/2018	MIDWAY INTERNATIONAL TRAVEL SVCE	4,092.40
***147	10/4/2018	MUSIC THERAPY SERVICES OF TEXAS	280.00
***148	10/4/2018	NATIONAL CENTER FOR YOUTH ISSUES	2,850.00
***149	10/4/2018	ORIENTAL TRADING COMPANY, INC., OTC DIRECT	1,065.31
***150	10/4/2018	PAPER DIRECT, INC	586.85
***151	10/4/2018	PEARSON EDUCATION, INC	3,200.68
***152	10/4/2018	PEPWEAR LLC	543.68
***153	10/4/2018	PHILLIPS, AMBRA	85.00
154	10/4/2018	PIONEER MANUFACTURING COMPANY	2,121.00
155	10/4/2018	PRECISION BUSINESS MACHINES, INC *	799.50
***156	10/4/2018	PREMIER TRUCK GROUP	229.52
157	10/4/2018	SCHOOL HEALTH CORPORATION *	63.00



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158	10/4/2018	SCHOOL NURSE SUPPLY	89.94
***159	10/4/2018	SHERWIN-WILLIAMS	355.11
***160	10/4/2018	SIGN WRITE HERE	1,505.75
***161	10/4/2018	SMART CARE EQUIPMENT SOLUTIONS	838.08
162	10/4/2018	SUNBELT RENTALS **	4,161.78
163	10/4/2018	TECH PLAN, INC	208.00
***164	10/4/2018	TECHNOLOGY ASSETS LLC, GLOBAL ASSET	8,060.00
***165	10/4/2018	TIME WARNER-CHARTER COMM.	8,075.71
***166	10/4/2018	TRANSCEND4	11,200.00
***167	10/4/2018	TRI-COUNTY OFFICIALS ASSO.	1,026.00
***168	10/4/2018	W & B SERVICE CO LP	1,108.82
***169	10/4/2018	WORKSCAPE DESIGNS LLC	925.70
***170	10/4/2018	ATMOS ENERGY	9,354.34
***171	10/4/2018	ENGIE RESOURCES	8,892.81
172	10/4/2018	SCHOOL HEALTH CORPORATION *	3,947.14
***173	10/4/2018	SUPREME FIXTURE CO. INV.	21,427.25
***174	10/4/2018	SUPREME FIXTURE CO. INV.	30,673.60
***350	10/4/2018	CITY OF GRAND PRAIRIE WATER DEPT ***	10,787.05



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***350	10/4/2018	CITY OF GRAND PRAIRIE WATER DEPT ***	21,727.92
***175	10/5/2018	CITY OF GRAND PRAIRIE, SRO	307,223.64
***489	10/5/2018	LAKE JOE POOL 10K	345.00
***490	10/10/2018	POSTMASTER	28,220.92
***491	10/11/2018	ACKER, MICHAEL	115.00
***492	10/11/2018	AEROWAVE TECHNOLOGIES	3,636.00
***493	10/11/2018	ALL WIRELESS SOLUTIONS, JUAN OROZCO	7,719.67
***494	10/11/2018	ALLEN EAGLE BOOSTER CLUB ASSO.	350.00
***495	10/11/2018	ALVARADO, KRISTINA	105.25
496	10/11/2018	AMAZON **	4,344.08
***497	10/11/2018	APEX SUPPLY	477.38
498	10/11/2018	APPLE COMPUTER, INC *	188.00
***499	10/11/2018	ARLINGTON HIGH SCHOOL WRESTLING	630.00
***500	10/11/2018	ASCD	89.00
***501	10/11/2018	ASSO OF COMM COLLEGE TRUSTEES	1,225.00
***502	10/11/2018	AT&T	19,407.08
***503	10/11/2018	BARSCO	1,231.67
***504	10/11/2018	BETTIS III, ALJAY	95.00



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***505	10/11/2018	BEWLEY, CHAD	115.00
***506	10/11/2018	BLACK STAR ATHLETICS	1,777.99
***507	10/11/2018	BLACKBOARD, INC	55,945.80
***508	10/11/2018	BOUGHTON, RICHARD	175.00
***509	10/11/2018	BOWIE HIGH SCHOOL, BOYS BASKETBALL	400.00
510	10/11/2018	BSN SPORTS *	898.00
511	10/11/2018	BUCK'S WHEEL & EQUIPMENT CO.	1,726.73
***512	10/11/2018	BURTON, SHERRY	30.00
***513	10/11/2018	CANON SOLUTIONS AMER INC	52,417.00
***514	10/11/2018	CDWG	24,435.00
***515	10/11/2018	CENTRAL H.S. BOYS BASKETBALL	500.00
***516	10/11/2018	CINTAS CORPORATION	531.93
***517	10/11/2018	CITY GLASS & MIRROR	559.95
***518	10/11/2018	CITY OF GRAND PRAIRIE WATER DEPT ***	82,925.41
***519	10/11/2018	COGENT COMMUNICATIONS,INC	4,700.00
***520	10/11/2018	CROW, MARK	115.00
***521	10/11/2018	CUNNINGHAM, JESSICA	15.25
***522	10/11/2018	DBBUILDER, INC.	800.00



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***523	10/11/2018	DELL MARKETING LP	4,412.32
***524	10/11/2018	DIAZ, ANGELICA	48.80
***525	10/11/2018	DO IT ALL ENTERPRISES, INC.	2,600.00
***526	10/11/2018	DUBISKI PRINT SHOP	261.00
***527	10/11/2018	EDWARDS, STEPHANIE	107.91
***528	10/11/2018	ENTERPRISE RENT A CAR TOLLS	16.77
***529	10/11/2018	FOOD SERVICE CATERING	787.50
***530	10/11/2018	GALE/CENGAGE LEARNING	100.00
531	10/11/2018	GANDY INK SCREEN PRINTING	1,660.00
***532	10/11/2018	GARRETT METAL DETECTORS	39,128.86
***533	10/11/2018	GOT SPIRIT ?	121.50
***534	10/11/2018	GRAINGER	188.16
***535	10/11/2018	GROCE, DEJUAN	115.00
***536	10/11/2018	HERTZ CORPORATION	309.86
***537	10/11/2018	HOME DEPOT CREDIT SERVICES	3,794.28
***538	10/11/2018	HOME DEPOT CREDIT SERVICES	5,171.91
***539	10/11/2018	HUBBARD, KERA	115.00
***540	10/11/2018	HUBBARD, LISA	40.00



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***541	10/11/2018	HUMPHREY, MONICA	42.12
***542	10/11/2018	IRVING ISD ATHLETICS, ATHLETIC OFFICE	434.00
***543	10/11/2018	JASON'S DELI	1,000.00
***544	10/11/2018	JD PALATINE, LLC	539.60
***545	10/11/2018	JOHNSON, BOBBY	175.00
***546	10/11/2018	JOHNSON, DAVID	105.00
***547	10/11/2018	JONES, BRANDON	212.50
548	10/11/2018	KAGAN PUBLISHING	319.00
***549	10/11/2018	LAMAR BOYS BASKETBALL	200.00
***550	10/11/2018	LEASOR CRASS P.C.	3,733.17
***551	10/11/2018	MACH B TECHNOLOGIES INC	48,000.00
***552	10/11/2018	MACUNE, KENNETH	105.00
***553	10/11/2018	MANCUSO, GAIL	53.27
***554	10/11/2018	MANSFIELD INVITATIONAL, INC	250.00
***555	10/11/2018	MARTIN, ZACHARY	75.00
***556	10/11/2018	MCDOWELL, SHERROD	115.00
557	10/11/2018	MEDCO COMPANY*	1,040.78
***558	10/11/2018	MOMENTOUS INSTITUTE	1,000.00



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***559	10/11/2018	MONK, JAZMIN	57.75
560	10/11/2018	MOORE RECYCLING LL	2,222.26
***561	10/11/2018	MUSIC THEATRE INTERNATIONAL	400.00
***562	10/11/2018	NATIONAL CENTER FOR YOUTH ISSUES	540.00
563	10/11/2018	NATIONAL SCHOOL PRODUCTS	3,721.00
***564	10/11/2018	NATIONAL CAREER ACADEMY COALITION INC	6,680.00
***565	10/11/2018	NATIONAL GEOGRAPHIC SOCIETY	120.00
***566	10/11/2018	NORTH CROWLEY SOFTBALL BOOSTER CLUB	300.00
567	10/11/2018	O'REILLY AUTO PARTS *	112.46
***568	10/11/2018	OFFICE DEPOT	2,429.59
***569	10/11/2018	OFFICE DEPOT	13.86
***570	10/11/2018	OLMSTED-KIRK EQUIPMENT & SUPPLY CO	623.72
***571	10/11/2018	PADDLE TRAMPS MFG.CO., AWARD PLACE	306.00
***572	10/11/2018	PARKER, BRETT	115.00
***573	10/11/2018	PASCO SCIENTIFIC	5,449.32
***574	10/11/2018	PEPPER, JW	70.99
***575	10/11/2018	PIERCE, TIM	115.00
***576	10/11/2018	PRIDE OF TEXAS MUSIC FESTIVAL	145.00



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***577	10/11/2018	PROFORMA	477.25
***578	10/11/2018	RAPTOR TECHNOLOGIES, LLC	400.00
***579	10/11/2018	REAL SCHOOL GARDENS	1,000.00
***580	10/11/2018	REALLY GOOD STUFF, LLC	300.60
***581	10/11/2018	REGENCY LIGHTING	750.00
***582	10/11/2018	RICHARDSON, BERNARD	105.00
***583	10/11/2018	ROGERS, DERRICK	185.00
***584	10/11/2018	ROGERS, JAMES	115.00
***585	10/11/2018	RUSTENHAVEN, JONATHAN	90.00
***586	10/11/2018	SAMS CLUB #8269 - OLD	2,984.38
587	10/11/2018	SCHOOL SPECIALTY INC. *	1,276.41
***588	10/11/2018	SCRIPPS NATIONAL SPELLING BEE	167.50
***589	10/11/2018	SEARS, FRED	30.00
***590	10/11/2018	STAFFORD, JAMES	210.00
***591	10/11/2018	STAPLES BUSINESS ADVANTAGE **	2,352.80
***592	10/11/2018	STENNIS, SANFORD	115.00
***593	10/11/2018	SUPERSHINE CAR WASH	25.99
***594	10/11/2018	SUPPLEMENTAL HEALTH CARE	2,112.00



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***595	10/11/2018	SUPREME ROOFING LP	4,273.84
***596	10/11/2018	TAGT ***	65.00
***597	10/11/2018	TASA	666.00
***598	10/11/2018	TASSP	246.00
599	10/11/2018	TEAM EXPRESS, INC*	2,513.70
***600	10/11/2018	TEMPLE, WILLIAM	115.00
***601	10/11/2018	TENNELL, DEXTER	95.00
***603	10/11/2018	TEXAS COUNCIL OF ADMINISTRATOR, OF SPECIAL ED	125.00
***604	10/11/2018	THE COMPELLING WHY	6,000.00
***605	10/11/2018	TIFFS TREATS, DALLAS LTD	69.00
606	10/11/2018	TRANE US INC	2,176.35
***607	10/11/2018	UTSA	500.00
***608	10/11/2018	VAZQUEZ, CARMEN	14.75
***609	10/11/2018	VERITIV OPERATING COMPANY	2,130.00
***610	10/11/2018	VINES, MAURICE	105.00
***611	10/11/2018	VISTA HIGHER LEARNING INC	1,431.29
***612	10/11/2018	WARDS SCIENCE	113.14
***613	10/11/2018	WEISSMAN	409.90



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***614	10/11/2018	WINFORD, LOUIS	50.00
***615	10/11/2018	WOODWIND & BRASSWIND	36.00
***616	10/11/2018	WYLIE PIRATE ATHLETIC BOOSTER CLUB	800.00
***617	10/11/2018	YOUR CAR WASH, TOP KAT INV.	12.00
176	10/11/2018	ACCELERATE LEARNING, INC.	3,696.00
***177	10/11/2018	AIR FLOW SOLUTIONS, INC.	715.34
***178	10/11/2018	BE PARKER CONSULTING, BOBBY PARKER	1,070.07
***179	10/11/2018	COACHCOMM, LLC	575.00
***180	10/11/2018	DYE, TAKESHA	225.00
***181	10/11/2018	ENERNOC, INC	16,800.00
***182	10/11/2018	ENGIE RESOURCES	77,308.54
***183	10/11/2018	HARPER, MELISSA	54.94
184	10/11/2018	LAKESHORE LEARNING MATERIALS	910.10
***185	10/11/2018	LEVANDOWSKI, SHANNON	1,690.00
***186	10/11/2018	LSI, INC.	13,000.00
***187	10/11/2018	MARTIN EAGLE OIL COMPANY, INC	34,330.03
188	10/11/2018	MCGRAW-HILL SCHOOL EDUCATION HOLDINGS, LLC	3,371.47
***189	10/11/2018	MHC KENWORTH	637.56



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***190	10/11/2018	MIDWAY INTERNATIONAL TRAVEL SVCE	336.40
***191	10/11/2018	NATIONAL CENTER FOR YOUTH ISSUES	13,550.00
***192	10/11/2018	OCAMPO, MARTA	325.32
***193	10/11/2018	ORIENTAL TRADING COMPANY, INC., OTC DIRECT	62.34
***194	10/11/2018	PERFECTION LEARNING CORP. ***	1,334.75
***195	10/11/2018	PHILLIPS, AMBRA	614.75
***196	10/11/2018	PIPPEN, CHERYL	43.21
197	10/11/2018	PRECISION BUSINESS MACHINES, INC *	3,140.58
***198	10/11/2018	PREMIER TRUCK GROUP	161.39
***199	10/11/2018	PROTECTION ONE-ADT LLC	1,567.00
200	10/11/2018	REPUBLIC SERVICES *	28,203.60
201	10/11/2018	SCHOOL HEALTH CORPORATION *	264.87
202	10/11/2018	SCHOOL NURSE SUPPLY	228.55
203	10/11/2018	SCHOOL OUTFITTERS	1,496.78
***204	10/11/2018	SHERWIN-WILLIAMS	651.26
***205	10/11/2018	SIMPSON HULL, SUSAN	224.28
***206	10/11/2018	STORM LAWN & GARDEN	219.96
***207	10/11/2018	SUPREME FIXTURE CO. INV.	12,919.74



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***208	10/11/2018	TEACHTOWN INC	11,075.78
***209	10/11/2018	TOWNSEND, AMBER	107.91
***210	10/11/2018	TRI-COUNTY OFFICIALS ASSO.	1,023.00
211	10/11/2018	ULINE,INC *	3,454.91
***212	10/11/2018	WATERBOY SPORTS, INC	2,280.00
***213	10/11/2018	WILLIAMS-HARRELL, FRED	107.91
***602	10/11/2018	TEXAS AIR SYSTEMS	1,638.00
***618	10/12/2018	TEXAS COUNSELING ASSOCIATION	250.00
***804	10/18/2018	VISUAL AID VOLUNTEERS, INC	3,768.16
***803	10/18/2018	VILLARREAL, CYNTHIA	105.00
***802	10/18/2018	VIGIL, MARIAH	75.00
***801	10/18/2018	VERITIV OPERATING COMPANY	30,782.83
***800	10/18/2018	UT ARLINGTON-TESTING SERVICE	144.00
***799	10/18/2018	UNIVERSITY OF CENTRAL OKLAHOMA	500.00
***798	10/18/2018	TREAD SHEFFIELD JOSTENS	150.00
797	10/18/2018	TRANSLATION & INTERPRETATION NETWORK	292.50
796	10/18/2018	TRANE US INC	5,076.28
***795	10/18/2018	TIME WARNER CABLE	58.21



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***794	10/18/2018	THOMPON, BRYANT	65.00
***793	10/18/2018	THE UNIVERSITY OF TEXAS SCHOOL OF LAW	140.00
792	10/18/2018	THE BRANDT COMPANIES	2,244.00
***791	10/18/2018	TEXAS SCHOOL ADMIN. LEGAL DIGEST	585.00
***790	10/18/2018	TEXAS PRIMA	75.00
***789	10/18/2018	TEXAS HEALTH BEN HOGAN SPORTS MEDICINE ***	2,600.00
***788	10/18/2018	TEXAS ASSN OF SCHOOL PERSONNEL, ADMINISTRATORS	250.00
***787	10/18/2018	TEXAS AIR SYSTEMS	1,043.00
***786	10/18/2018	TEPSA	2,015.00
***785	10/18/2018	TEMPLE, WILLIAM	65.00
***784	10/18/2018	TEMPLETON DEMOGRAPHICS	15,100.00
783	10/18/2018	TEAM EXPRESS, INC*	855.00
***782	10/18/2018	TASSP	1,440.00
***781	10/18/2018	TASP	700.00
***780	10/18/2018	TASBO	1,585.00
***779	10/18/2018	TASA	2,265.00
***778	10/18/2018	TAMU-FINANCIAL MGMT OPS, FINANCIAL MGMT.	30,000.00
***777	10/18/2018	SWAFFORD, JAMES	80.00



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***776	10/18/2018	SUPREME ROOFING LP	6,766.41
***775	10/18/2018	SUPPLEMENTAL HEALTH CARE	2,112.00
***774	10/18/2018	SUMMIT GIRLS BASKETBALL, SUMMIT HS	250.00
***773	10/18/2018	STENHOUSE PUBLISHERS, SDE	222.00
***772	10/18/2018	STAT	840.00
***771	10/18/2018	STAPLES BUSINESS ADVANTAGE **	6,523.67
***770	10/18/2018	STAFFORD, JAMES	325.00
***769	10/18/2018	SHOES FOR CREWS, LLC	132.92
***768	10/18/2018	SHELL FLEET PLUS	160.01
***767	10/18/2018	SELF, BOBBY	70.00
***766	10/18/2018	SEDILLO, ALEX	85.00
***765	10/18/2018	SEARS, FRED	70.00
764	10/18/2018	SCHOOL SPECIALTY INC. *	2,251.44
***763	10/18/2018	SCHOLASTIC MAGAZINE	3,655.47
***762	10/18/2018	SARGENT WELCH	694.00
***761	10/18/2018	SAMS CLUB #8269 - OLD	8,743.50
***760	10/18/2018	SAM HOUSTON HIGH SCHOOL, GIRLS BASKETBALL	500.00
***759	10/18/2018	SALAS, J NATIVIDAD	440.00



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***758	10/18/2018	RUSTENHAVEN, JONATHAN	380.00
***757	10/18/2018	ROTARY CLUB OF GP METRO	252.00
***756	10/18/2018	ROGERS, DERRICK	60.00
***755	10/18/2018	RIVARD BROTHERS	2,020.00
***754	10/18/2018	RICHARDSON, BERNARD	95.00
***753	10/18/2018	RICE, LISA	30.00
752	10/18/2018	RENTAL STOP	288.75
751	10/18/2018	RENAISSANCE LEARNING, INC	268,980.59
***750	10/18/2018	REGION X	300.00
***749	10/18/2018	REALLY GOOD STUFF, LLC	5,680.31
***748	10/18/2018	READYREFRESH, NESTLE WATERS N.A	232.43
***747	10/18/2018	RAPTOR TECHNOLOGIES, LLC	495.00
***746	10/18/2018	RADZINSKI, TIMOTHY	70.00
***745	10/18/2018	PROFORMA	4,647.13
***744	10/18/2018	PETERS, MELIS	30.00
***743	10/18/2018	PEPPER, JW	15.95
***742	10/18/2018	PARKER, BRETT	115.00
***741	10/18/2018	PADDLE TRAMPS MFG.CO., AWARD PLACE	328.00



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***740	10/18/2018	OVERDRIVE INC.	30,200.77
***739	10/18/2018	OFFICE DEPOT	13,015.60
***738	10/18/2018	NORTHERN SPEECH SERVICES, INC.	2,395.59
***737	10/18/2018	NISD BOYS BASKETBALL BOOSTER, CLUB	300.00
736	10/18/2018	NCS PEARSON, INC. *	26,756.35
***735	10/18/2018	NATIONAL GEOGRAPHIC SOCIETY	120.00
***734	10/18/2018	NATIONAL CENTER FOR YOUTH ISSUES	300.00
***733	10/18/2018	NASSP/NASC	385.00
***732	10/18/2018	MORSE, MICHAEL	100.00
***731	10/18/2018	MONTERO, VICENTE	75.00
***730	10/18/2018	MONTERO, MATILDA	75.00
***729	10/18/2018	MONTERO, MARIAH	75.00
***728	10/18/2018	MONTERO, JOSIAH	75.00
***727	10/18/2018	MONTERO, JOSEPHINA	75.00
***726	10/18/2018	MONJARAS, IRMA	75.00
***725	10/18/2018	MOMENTOUS INSTITUTE	800.00
***724	10/18/2018	MHSBSBC	400.00
***723	10/18/2018	METEOR EDUCATION LLC	1,891.30



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***722	10/18/2018	MEMORIAL SLOAN-KETTERING CANCER CTR.	313.55
721	10/18/2018	MEDCO COMPANY*	113.27
***720	10/18/2018	MEADOWS FOUNDATION, TEXAS A&MCOMMERCE	875.00
***719	10/18/2018	MCDOWELL, SHERROD	220.00
***718	10/18/2018	MAXEY, BONNIE	90.00
***717	10/18/2018	MARTIN, ZACHARY	75.00
***716	10/18/2018	MARTIN, STEVE	75.00
***715	10/18/2018	MARTINEZ, PATRICIA	75.00
***714	10/18/2018	MARTIN HIGH SCHOOL SOFTBALL	200.00
***713	10/18/2018	MARTINEZ, CARLOS	75.00
***805	10/18/2018	WALSH, GALLEGOS, TREVINO, RUSSO & KYLE P.C.	75.00
***711	10/18/2018	M&M AWARDS	380.78
***710	10/18/2018	M&A TECHNOLOGY, INC.	11,000.00
***709	10/18/2018	LOPEZ, COURTNEY	75.00
***708	10/18/2018	LONGORIA, ERNEST	85.00
***707	10/18/2018	LEMMONS, MARLON	210.00
706	10/18/2018	LEGO EDUCATION *	3,954.72
705	10/18/2018	KNOCKOUT SPORTSWEAR	5,876.50



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***704	10/18/2018	KARR, DOUGLAS	9,500.00
703	10/18/2018	KAGAN PUBLISHING	262.00
***702	10/18/2018	JOHNSON, JACK	85.00
***701	10/18/2018	JOHNSON, BOBBY	125.00
***700	10/18/2018	JENNIFER CARROLL SPEECH PATHOLOGY PLLC	3,120.00
699	10/18/2018	ISTATION *	10,448.00
***698	10/18/2018	IMP/INTERNATIONAL MEETING PLANNERS, INC	260.00
***697	10/18/2018	HUTTO, STEPHEN	70.00
***696	10/18/2018	HUTTO, JOE	70.00
***695	10/18/2018	HOUGHTON MIFFLIN HARCOURT	3,350.45
***694	10/18/2018	HOME DEPOT CREDIT SERVICES	1,344.88
***693	10/18/2018	HOME DEPOT CREDIT SERVICES	999.44
***692	10/18/2018	HOBART SERVICE-ITW FOOD EQUIP, GROUP LLC	563.42
***691	10/18/2018	HOANG, DAVID	70.00
***690	10/18/2018	HIRED HANDS, INC	150.00
***689	10/18/2018	HILL, DAVID	105.00
***688	10/18/2018	HEISIG, RANDY	200.00
***687	10/18/2018	HALL, RONNIE	210.00



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***686	10/18/2018	GUERRERO, DANIEL	125.00
***685	10/18/2018	GRAINGER	51.68
684	10/18/2018	GOPHER *	102.55
***683	10/18/2018	GONZALES, ADAM	70.00
***682	10/18/2018	GLOVER, CHRISTOPHER	175.00
***681	10/18/2018	GIRL INC OF TARRANT COUNTY	310.00
***680	10/18/2018	GILBERT, KAYE	70.00
***679	10/18/2018	GARCIA, FRANCISCA	75.00
***678	10/18/2018	GANT, TORY	700.00
***677	10/18/2018	GALAXY BUSINESS PRODUCTS	1,952.50
***676	10/18/2018	G&G DUAL LANGUAGE CONSULTANTS, LLC	1,300.00
675	10/18/2018	FROG STREET PRESS, INC	10,779.94
674	10/18/2018	FREY SCIENTIFIC *	1,217.85
***673	10/18/2018	FREEMAN, HOLLYE	125.00
***672	10/18/2018	FOOD SERVICE CATERING	382.35
***671	10/18/2018	FELTS, TAMARA	70.00
***670	10/18/2018	FELTS, KYLE	75.00
***669	10/18/2018	EXPANCO, INC	600.40



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***668	10/18/2018	EMPOWERING WRITERS, LLC ***	748.25
***667	10/18/2018	ELLIOTT ELECTRIC SUPPLY, INC	588.43
***666	10/18/2018	ELLARD, JARIED	65.00
***665	10/18/2018	EDWARDS, BOBBY	97.00
***664	10/18/2018	EDUCATION WEEK	79.00
***663	10/18/2018	EAN HOLDINGS, LLC, DALLAS DIV.	112.00
***662	10/18/2018	DUNBAR ARMORED	9,026.38
***661	10/18/2018	DUDLEY, UNDRA	315.00
***660	10/18/2018	DUBISKI PRINT SHOP	277.50
***659	10/18/2018	DRAMA EDUCATION NETWORK	329.90
***658	10/18/2018	DOTSON, VINCENT	315.00
***657	10/18/2018	DIAZ, ANGELICA	48.80
656	10/18/2018	DEMCO *	368.28
***655	10/18/2018	DEANAN GOURMET POPCORN	2,700.00
***654	10/18/2018	DEALERS ELECTRICAL SUPPLY	801.19
***653	10/18/2018	DEBBUILDER, INC.	400.00
***652	10/18/2018	DAVIS, HENRY	170.00
***651	10/18/2018	DALLAS SERVICES LOW VISION, CLINIC	250.00



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***650	10/18/2018	COX, ERIC	210.00
***649	10/18/2018	CORTEZ, JESSICA	65.00
***648	10/18/2018	CORTEZ, GILBERT	65.00
***647	10/18/2018	CORTEZ, DIANNA	70.00
***646	10/18/2018	COMMITTEE FOR CHILDREN	7,363.00
***645	10/18/2018	COLLEYVILLE HERITAGE WRESTLING, BOOSTER CLUB	520.00
***644	10/18/2018	CITY OF GRAND PRAIRIE, LAKE PARKS	600.00
***643	10/18/2018	CITY GLASS & MIRROR	842.35
***642	10/18/2018	CIFUENTES, DANNY	125.00
***641	10/18/2018	CHICK-FIL-A CARRIER TOWN CROSSING	993.75
***640	10/18/2018	CDWG	2,226.78
***639	10/18/2018	CARLISLE, JAMES	300.00
638	10/18/2018	BSN SPORTS *	4,209.36
***637	10/18/2018	BOOSTERS, INC	894.00
***636	10/18/2018	BLICK ART MATERIALS	1,511.07
***635	10/18/2018	BEYOND THE BELL DAYCARE	3,204.00
***634	10/18/2018	BARSCO	1,253.61
633	10/18/2018	BARNES & NOBLE BOOKSELLERS INC *	559.20



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***632	10/18/2018	AT&T LONG DISTANCE	1,137.67
631	10/18/2018	ASHBY PRINTING	2,178.50
***630	10/18/2018	ARTS SCHOOLS NETWORK	99.00
***629	10/18/2018	ARRELLANO, JOSE	75.00
628	10/18/2018	APPLE COMPUTER, INC *	8,859.00
***627	10/18/2018	APEX SUPPLY	7,460.52
***626	10/18/2018	AMERICAN SCHOOL COUNSELOR ASSOCIATION	8,268.00
625	10/18/2018	AMAZON **	5,242.75
***624	10/18/2018	ALVARADO, ARMANDO	105.00
***623	10/18/2018	ALL WIRELESS SOLUTIONS, JUAN OROZCO	4,679.96
***622	10/18/2018	AIRCRAFT OWNERS & PILOTS ASSO. -, AOPA	240.00
***621	10/18/2018	ADVENTURES	354.00
***620	10/18/2018	ACE MART	363.77
***619	10/18/2018	ACE MART RESTAURANT SUPPLY	66.86
***712	10/18/2018	MACUNE, KENNETH	105.00
***807	10/18/2018	WEIDENAAR, NATHAN	210.00
***808	10/18/2018	WEST MESQUITE HIGH SCHOOL	555.00
***809	10/18/2018	WILLIAMSON, ANN	70.00



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***810	10/18/2018	WILLIAMS, EDDIE	75.00
***811	10/18/2018	WILLIAMS, J. B.	50.00
***812	10/18/2018	WILLIAMSON, WILLIAM	75.00
***813	10/18/2018	WINFORD, LOUIS	30.00
***814	10/18/2018	WOODBURN PRESS	483.96
***815	10/18/2018	WOODWIND & BRASSWIND	147.50
***816	10/18/2018	WORLD'S FINEST CHOCOLATE, INC	1,726.59
***817	10/18/2018	XAVIER UNIVERSITY OF LOUISIANA	1,000.00
***818	10/18/2018	ZEN INSURANCE SERVICES, LLC	3,750.00
***214	10/18/2018	ALEXANDER-DANIEL, INC	1,278.50
215	10/18/2018	B&H FOTO & ELECTRONICS CORP *	142.08
216	10/18/2018	C & P PUMP SERVICES, INC	2,120.00
***217	10/18/2018	CLIFTON, KARLA	212.55
***218	10/18/2018	COMPLETE SUPPLY, INC	4,805.36
***219	10/18/2018	ENGIE RESOURCES	83,705.96
***220	10/18/2018	EX3 FACILITY SOLUTIONS, LLC	3,582.50
221	10/18/2018	FOLLETT SCHOOL SOLUTIONS, INC.*	2,809.18
***222	10/18/2018	HOUSE OF RIBBONS	467.32



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***223	10/18/2018	KAGAN PROFESSIONAL DEVELOPMENT	9,254.00
***224	10/18/2018	KLC VIDEO SECURITY	2,500.70
225	10/18/2018	LAKESHORE LEARNING MATERIALS	15,484.26
***226	10/18/2018	LM CONSULTING	2,500.00
***227	10/18/2018	LUCKY'S SIGNS & DESIGNS	1,303.80
***228	10/18/2018	MARTIN EAGLE OIL COMPANY, INC	16,852.95
***229	10/18/2018	MHC KENWORTH	737.31
***230	10/18/2018	MIDWAY INTERNATIONAL TRAVEL SVCE	4,771.20
***231	10/18/2018	MOWRY ADVERTISING & DESIGN	750.00
***232	10/18/2018	MUSIC THERAPY SERVICES OF TEXAS	2,645.00
***233	10/18/2018	NATIONAL CENTER FOR YOUTH ISSUES	850.00
***234	10/18/2018	NEARPOD ***	6,250.00
***235	10/18/2018	ORIENTAL TRADING COMPANY, INC., OTC DIRECT	638.32
***236	10/18/2018	PEARSON EDUCATION, INC	18,598.65
237	10/18/2018	PEOPLES EDUCATION*	1,742.40
***238	10/18/2018	PEPWEAR LLC	6,294.80
239	10/18/2018	PRECISION BUSINESS MACHINES, INC *	899.90
***240	10/18/2018	PROTECTION ONE-ADT LLC	526.72



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***241	10/18/2018	RAHMAN, EDDY	250.00
242	10/18/2018	SCHOOL HEALTH CORPORATION *	244.09
243	10/18/2018	SCHOOL OUTFITTERS	575.12
***244	10/18/2018	SECURED MOBILITY LLC	1,274.00
***245	10/18/2018	SHERWIN-WILLIAMS	712.68
***246	10/18/2018	SHI-GOVERNMENT SOLUTIONS	503.00
***247	10/18/2018	SKYWARD ACCOUNTING DEPARTMENT	1,500.00
***248	10/18/2018	SOUTHWEST FOODSERVICE EXCELLENCE, LLC	1,014,382.88
249	10/18/2018	SUNBELT RENTALS **	3,848.58
***250	10/18/2018	SUPERIOR FIBER & DATA	7,032.59
***251	10/18/2018	TECHNOLOGY ASSETS LLC, GLOBAL ASSET	1,744.00
***252	10/18/2018	TRI-COUNTY OFFICIALS ASSO.	1,961.00
253	10/18/2018	ULINE,INC *	792.70
***254	10/18/2018	WATERBOY SPORTS, INC	435.00
***806	10/18/2018	WARREN INSTRUCTIONAL NETWORK	189.00
***006	10/22/2018	STATE COMPTROLLER	1,524.04
***819	10/25/2018	161 BISTRO & BAKERY, DUBISKI	315.00
820	10/25/2018	ACCO BRANDS USA LLC*	360.62



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***821	10/25/2018	ALAMO INSURANCE GROUP, INC.	2,375.10
***822	10/25/2018	ALL WIRELESS SOLUTIONS, JUAN OROZCO	3,644.89
***823	10/25/2018	ALSCO - ADMIRAL LINEN, & UNIFORM SERV	1,184.55
824	10/25/2018	AMAZON **	14,157.27
***825	10/25/2018	APEX SUPPLY	6,845.42
826	10/25/2018	APPLE COMPUTER, INC *	8,052.00
***827	10/25/2018	AREA B MUSIC CONTEST	200.00
***828	10/25/2018	ARRELLANO, JOSE	75.00
***829	10/25/2018	ASCD	59.00
***830	10/25/2018	ATKINS, SUSAN	115.00
831	10/25/2018	BARNES & NOBLE BOOKSELLERS INC *	588.72
***832	10/25/2018	BARSCO	3,852.17
833	10/25/2018	BATTERIES PLUS BULBS #767	147.80
***834	10/25/2018	BETANCOURT, RAYMOND	115.00
***835	10/25/2018	BIRDVILLE HIGH SCHOOL	250.00
***836	10/25/2018	BLICK ART MATERIALS	1,009.29
***837	10/25/2018	BOURNE, CHARLES	150.00
***838	10/25/2018	BRADRICK, MARK	115.00



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***839	10/25/2018	BREWER HIGH SCHOOL VOLLEYBALL	150.00
840	10/25/2018	BSN SPORTS *	4,558.82
841	10/25/2018	BUCK'S WHEEL & EQUIPMENT CO.	1,114.42
***842	10/25/2018	BYRDSEED, LLC	89.00
***843	10/25/2018	CAREERSAFE ONLINE	42,250.00
***844	10/25/2018	CAREYS SPORTING GOODS	4,746.25
845	10/25/2018	CAROLINA BIOLOGICAL SUPPLY CO *	539.07
***846	10/25/2018	CDWG	25,273.41
***847	10/25/2018	CENTRAL BOYS SOCCER	300.00
***848	10/25/2018	CHICK-FIL-A CARRIER TOWN CROSSING	2,112.50
***849	10/25/2018	CITY GLASS & MIRROR	698.45
***850	10/25/2018	CLOUGH, RICHARD	115.00
851	10/25/2018	COLLEGE BOARD *	400.00
***852	10/25/2018	COLLEGE BOARD	4,035.00
***853	10/25/2018	COLORADO STATE UNIVERSITY	1,000.00
***854	10/25/2018	CORTEZ, DIANNA	70.00
***855	10/25/2018	CORTEZ, GILBERT	75.00
***856	10/25/2018	CORTEZ, JESSICA	65.00



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857	10/25/2018	CPI ONE POINT **, COMPUTATA PROD	584.85
***858	10/25/2018	CRAWFORD, MELVIN	115.00
***859	10/25/2018	CUSTOM FENCE	3,300.00
***860	10/25/2018	DALLAS ARBORETUM & BOTANICAL, SOCIETY	1,110.00
***861	10/25/2018	DALLAS ARBORETUM & BOTANICAL, SOCIETY	100.00
***862	10/25/2018	DALLAS ARBORETUM & BOTANICAL, SOCIETY	100.00
***863	10/25/2018	DALLAS BLACK DANCE THEATRE	400.00
***864	10/25/2018	DALLAS SUMMER MUSICALS	250.00
***865	10/25/2018	DALLAS STRINGS, INC	9,008.00
***866	10/25/2018	DAVES HIWAY WRECKER SERVICE	1,020.00
***867	10/25/2018	DAVENPORT, NED	65.00
***868	10/25/2018	DAVIDSON, KERRY	70.00
***869	10/25/2018	DBBUILDER, INC.	400.00
870	10/25/2018	DBQ PROJECT	351.00
***871	10/25/2018	DEALERS ELECTRICAL SUPPLY	5,668.78
***872	10/25/2018	DEANAN GOURMET POPCORN	200.00
***873	10/25/2018	DECKARD, IRVING	27.00
***874	10/25/2018	DELGADO GUITARS, LLC	22,672.00



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***875	10/25/2018	DELL MARKETING LP	1,500.00
876	10/25/2018	DEMCO *	127.60
***877	10/25/2018	DESTINATION IMAGINATION, INC	445.00
***878	10/25/2018	DO IT ALL ENTERPRISES, INC.	2,934.00
***879	10/25/2018	DUBISKI PRINT SHOP	1,891.50
***880	10/25/2018	DUNCANVILLE NATATORIUM	510.00
***881	10/25/2018	EDUCATION SERVICE CENTER REGION 10	106,345.42
***882	10/25/2018	EDUCATIONAL THEATRE ASSOC.	95.00
***883	10/25/2018	EDWARDS, BOBBY	70.00
***884	10/25/2018	ENGLISH COLOR AND SUPPLY INC.	1,408.43
***885	10/25/2018	FAIRWAY SUPPLY, INC	4,610.66
***886	10/25/2018	FELTS, TAMARA	70.00
***887	10/25/2018	FERGUS, DANNY	220.00
***888	10/25/2018	FLINN SCIENTIFIC, INC ***	3,528.76
***889	10/25/2018	FLIPPEN GROUP	6,600.00
***890	10/25/2018	FOX, BRENDA	1,148.00
***891	10/25/2018	FRANKLIN, PHILLIP	130.00
***892	10/25/2018	FREEMAN, HOLLYE	125.00



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893	10/25/2018	FREY SCIENTIFIC *	97.20
***894	10/25/2018	GARCIA, FRANCISCA	75.00
***895	10/25/2018	GOLDEN D'OR FABRICS	934.14
***896	10/25/2018	GOLF TEAM PRODUCTS	1,148.00
***897	10/25/2018	GPFAA THEATRE STRAND	200.00
***898	10/25/2018	GRAINGER	439.11
***899	10/25/2018	GREENVILLE I.S.D.	1,083.09
***900	10/25/2018	GUERRERO, EMMANUEL	75.00
***901	10/25/2018	GUTIERREZ, BENITA	75.00
***902	10/25/2018	HARGROVE, ANTHONY	240.00
***903	10/25/2018	HARRISON, JACKIE	80.00
***904	10/25/2018	HECK, HENRIETTA	115.00
***905	10/25/2018	HEISIG, RANDY	200.00
***906	10/25/2018	HENRY, UNDRA	105.00
***907	10/25/2018	HERTZ FURNITURE SYSTEMS LLC	908.20
***908	10/25/2018	HF CUSTOM SOLUTIONS	2,037.31
***909	10/25/2018	HILL, DAVID	70.00
***910	10/25/2018	HOANG, DAVID	70.00



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***911	10/25/2018	HOME DEPOT CREDIT SERVICES	890.99
***912	10/25/2018	HOME DEPOT CREDIT SERVICES	3,761.14
***913	10/25/2018	HUTTO, STEPHEN	70.00
***914	10/25/2018	IMP/INTERNATIONAL MEETING PLANNERS, INC	520.00
***915	10/25/2018	INDECO SALES, INC	2,770.00
***916	10/25/2018	INMAN, THOMAS	848.00
***917	10/25/2018	JAGUARS ATHLETIC BOOSTER CLUB	245.00
***918	10/25/2018	JENNIFER CARROLL SPEECH PATHOLOGY PLLC	3,120.00
***919	10/25/2018	JOHNSON, JACK	85.00
920	10/25/2018	JUNIOR LIBRARY GUILD	948.20
***921	10/25/2018	KAMMENER, JOHN	70.00
***922	10/25/2018	LAMERS, JAMES	1,148.00
***923	10/25/2018	LAWLESS, NATHANIEL	500.00
***924	10/25/2018	LEAD4WARD, LLC	3,500.00
925	10/25/2018	LEARNING A-Z *	1,499.25
926	10/25/2018	LEGO EDUCATION *	541.36
***927	10/25/2018	LEMMONS, MARLON	115.00
***928	10/25/2018	LONE STAR PERCUSSION	55.00



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***929	10/25/2018	LONGORIA, ERNEST	85.00
930	10/25/2018	LOVAN INDUSTRIES	295.12
***931	10/25/2018	M&M AWARDS	491.40
***932	10/25/2018	MACH B TECHNOLOGIES INC	170,000.00
***933	10/25/2018	MARTINEZ, CARLOS	75.00
***934	10/25/2018	MARTINEZ, PATRICIA	75.00
***935	10/25/2018	MARTIN, STEVE	75.00
***936	10/25/2018	MAXEY, BONNIE	90.00
***937	10/25/2018	MAZUR, WILLIAM	65.00
***938	10/25/2018	MENDEZ, REBECA	75.00
***939	10/25/2018	MHS SOCCER BOOSTER CLUB	400.00
***940	10/25/2018	MHSBSBC	400.00
***941	10/25/2018	MONTERO, JOSEPHINA	75.00
***942	10/25/2018	MONTERO, JOSIAH	75.00
***943	10/25/2018	MONTERO, MARIAH	75.00
***944	10/25/2018	MONTERO, MATILDA	75.00
***945	10/25/2018	MONTERO, VICENTE	75.00
***946	10/25/2018	MORSE, MICHAEL	30.00



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***947	10/25/2018	NASN	159.50
***948	10/25/2018	NASSP/NASC	385.00
***949	10/25/2018	NATIONAL ASSO. OF LATINO ELECTED & APPOINTED, OFFICIALS	200.00
***950	10/25/2018	NATIONAL ASSOCIATION FOR COLLEGE, ADM. COUNSELING	305.00
***951	10/25/2018	NATIONAL SCIENCE TEACHERS, ASSOCIATION	4,396.58
***952	10/25/2018	NOONAN, THOMAS	125.00
953	10/25/2018	O'REILLY AUTO PARTS *	788.67
***954	10/25/2018	OFFICE DEPOT	19,087.99
***955	10/25/2018	OLMSTED-KIRK EQUIPMENT & SUPPLY CO	1,511.09
***956	10/25/2018	OLSON, CHARLES	150.00
***957	10/25/2018	PCMG, INC.	6,855.77
***958	10/25/2018	PEPPER, JW	273.46
***959	10/25/2018	PETERS, MELIS	30.00
***960	10/25/2018	PRECISION DEMOLITION LP	9,195.00
***961	10/25/2018	PROFICIENT BENEFIT SOLUTIONS	3,862.89
***962	10/25/2018	PROFORMA	4,204.00
***963	10/25/2018	PRYOR, STEVE	215.28
***964	10/25/2018	QEP, INC PROFESSIONAL BOOKS	920.43



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***965	10/25/2018	RADZINSKI, TIMOTHY	70.00
***966	10/25/2018	RAPTOR TECHNOLOGIES, LLC	934.00
***967	10/25/2018	REALLY GOOD STUFF, LLC	23.27
***968	10/25/2018	RENTERIA, ISABEL	75.00
***969	10/25/2018	RENTERIA, PATRICIA	75.00
***970	10/25/2018	RHOADES, DEBRA	95.00
***971	10/25/2018	RHS SOFTBALL	250.00
***972	10/25/2018	ROGERS, DERRICK	105.00
***973	10/25/2018	ROGERS, JAMES	255.00
***974	10/25/2018	ROSAL, ROMEO	95.00
975	10/25/2018	ROSEN CLASSROOM	152.77
***976	10/25/2018	RUSTENHAVEN, JONATHAN	1,238.00
***977	10/25/2018	SAENZ, DANIEL	125.00
***978	10/25/2018	SAMS CLUB #8269 - OLD	2,490.77
***979	10/25/2018	SATELLITE SHELTERS INC.	1,760.00
***980	10/25/2018	SCHOLASTIC INC. ***	134.89
981	10/25/2018	SCHOLASTIC BOOK FAIRS - REMIT	109.89
982	10/25/2018	SCHOOL SPECIALTY INC. *	1,400.49



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***983	10/25/2018	SCRIPPS NATIONAL SPELLING BEE	335.00
***984	10/25/2018	SEARS, FRED	165.00
***985	10/25/2018	SEDILLO, ALEX	85.00
***986	10/25/2018	SINGLETON, SANDRA	35.50
***987	10/25/2018	SOLAR ROLLERS	1,900.00
***988	10/25/2018	SOUTHWEST FIRE & SECURITY,LLC	250.00
***989	10/25/2018	SPRING CREEK BARBEQUE	200.00
***990	10/25/2018	STAFFORD, JAMES	105.00
***991	10/25/2018	STAPLES BUSINESS ADVANTAGE **	6,880.49
***992	10/25/2018	STAT	630.00
***993	10/25/2018	STENHOUSE PUBLISHERS, SDE	152.00
***994	10/25/2018	SUPPLEMENTAL HEALTH CARE	2,112.00
***995	10/25/2018	SUPREME ROOFING LP	1,719.60
***996	10/25/2018	SWAGIT PRODUCTIONS, LLC	7,800.00
***997	10/25/2018	TABE	3,030.00
***998	10/25/2018	TAME-TX ASSO OF MARIACHI EDUC.	1,100.00
***999	10/25/2018	TASBO	510.00
***000	10/25/2018	TASSP	720.00



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***001	10/25/2018	TAYLOR, RICHARD	255.00
***002	10/25/2018	TEACHER CREATED MATERIALS	197.99
003	10/25/2018	TEAM EXPRESS, INC*	726.33
***004	10/25/2018	TEPSA	672.00
***005	10/25/2018	TEXAS AIR SYSTEMS	1,074.00
***006	10/25/2018	TEXAS ASSOCIATION OF STUDENT, COUNCILS	85.00
***007	10/25/2018	TEXAS COUNSELING ASSOCIATION	250.00
***008	10/25/2018	TEXAS MUSIC EDUCATORS ASSOC.	160.00
***009	10/25/2018	THE DALLAS WORLD AQUARIUM	100.00
***010	10/25/2018	THE TSHIRT GUYS.COM	4,040.97
***011	10/25/2018	THOMAS, OPAL	115.00
***012	10/25/2018	TMEA REGION XX - HS, VOCAL DIVISION	1,235.00
***013	10/25/2018	TOP2BOTTOM MARKETING	1,074.00
***014	10/25/2018	TOVAR, BEATRICE	150.00
015	10/25/2018	TRANE US INC	6,171.22
***016	10/25/2018	TRANSFINDER CORPORATION	19,400.00
***017	10/25/2018	TRIARCO ARTS & CRAFTS, INC	116.01
***018	10/25/2018	TRINITY CERAMIC SUPPLY, INC ***	1,000.00



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***019	10/25/2018	UNITED REFRIGERATION INC	7,468.14
***020	10/25/2018	UNIVERSAL MELODY SERVICES	1,500.00
***021	10/25/2018	UPLIFT EDUCATION	226,100.00
022	10/25/2018	US GAMES *	129.91
***023	10/25/2018	UTA BOOKSTORE, FOLLETT #0812	3,653.00
***024	10/25/2018	VACCARO, PETER	150.00
***025	10/25/2018	VERITIV OPERATING COMPANY	1,385.10
***026	10/25/2018	WAGLER, KEITH	115.00
***027	10/25/2018	WARREN INSTRUCTIONAL NETWORK	378.00
***028	10/25/2018	WEAVER, FRANCISCA	75.00
***029	10/25/2018	WELDER'S WAREHOUSE CORP.	175.00
***030	10/25/2018	WENGER ***	2,058.00
***031	10/25/2018	WESLEY, MARK	95.00
***032	10/25/2018	WEST MESQUITE HIGH SCHOOL	525.00
***033	10/25/2018	WILLIAMSON, ANN	70.00
***034	10/25/2018	WILLIAMS, EDDIE	75.00
***035	10/25/2018	WILLIAMS, J. B.	30.00
***036	10/25/2018	WILLIAMS, KENNETH	125.00



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***037	10/25/2018	WILLIAMSON, WILLIAM	75.00
***038	10/25/2018	WINFORD, LOUIS	50.00
***039	10/25/2018	WOLD, KEVIN	1,148.00
***040	10/25/2018	WOODWIND & BRASSWIND	720.00
***041	10/25/2018	XL PARTS PARTNERSHIP, LTD.	225.97
***042	10/25/2018	YMCA OF METROPOLITAN DALLAS	347.00
***043	10/25/2018	AT&T	139.25
***044	10/25/2018	PRYOR, STEVE	215.28
***045	10/25/2018	QEP, INC PROFESSIONAL BOOKS	920.43
***046	10/25/2018	RADZINSKI, TIMOTHY	70.00
***047	10/25/2018	RAPTOR TECHNOLOGIES, LLC	934.00
***048	10/25/2018	REALLY GOOD STUFF, LLC	23.27
***049	10/25/2018	RENTERIA, ISABEL	75.00
***050	10/25/2018	RENTERIA, PATRICIA	75.00
***051	10/25/2018	RHOADES, DEBRA	95.00
***052	10/25/2018	RHS SOFTBALL	250.00
***053	10/25/2018	ROGERS, DERRICK	105.00
***054	10/25/2018	ROGERS, JAMES	255.00



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***055	10/25/2018	ROSAL, ROMEO	95.00
056	10/25/2018	ROSEN CLASSROOM	152.77
***057	10/25/2018	RUSTENHAVEN, JONATHAN	1,238.00
***058	10/25/2018	SAENZ, DANIEL	125.00
***059	10/25/2018	SAMS CLUB #8269 - OLD	2,490.77
***060	10/25/2018	SATELLITE SHELTERS INC.	1,760.00
***061	10/25/2018	SCHOLASTIC INC. ***	134.89
062	10/25/2018	SCHOLASTIC BOOK FAIRS - REMIT	109.89
063	10/25/2018	SCHOOL SPECIALTY INC. *	1,400.49
***064	10/25/2018	SCRIPPS NATIONAL SPELLING BEE	335.00
***065	10/25/2018	SEARS, FRED	165.00
***066	10/25/2018	SEDILLO, ALEX	85.00
***067	10/25/2018	SINGLETON, SANDRA	35.50
***068	10/25/2018	SOLAR ROLLERS	1,900.00
***069	10/25/2018	SOUTHWEST FIRE & SECURITY,LLC	250.00
***070	10/25/2018	SPRING CREEK BARBEQUE	200.00
***071	10/25/2018	STAFFORD, JAMES	105.00
***072	10/25/2018	STAPLES BUSINESS ADVANTAGE **	6,880.49



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***073	10/25/2018	STAT	630.00
***074	10/25/2018	STENHOUSE PUBLISHERS, SDE	152.00
***075	10/25/2018	SUPPLEMENTAL HEALTH CARE	2,112.00
***076	10/25/2018	SUPREME ROOFING LP	1,719.60
***077	10/25/2018	SWAGIT PRODUCTIONS, LLC	7,800.00
***078	10/25/2018	TABE	3,030.00
***079	10/25/2018	TAME-TX ASSO OF MARIACHI EDUC.	1,100.00
***080	10/25/2018	TASBO	510.00
***081	10/25/2018	TASSP	720.00
***082	10/25/2018	TAYLOR, RICHARD	255.00
***083	10/25/2018	TEACHER CREATED MATERIALS	197.99
084	10/25/2018	TEAM EXPRESS, INC*	726.33
***085	10/25/2018	TEPSA	672.00
***086	10/25/2018	TEXAS AIR SYSTEMS	1,074.00
***087	10/25/2018	TEXAS ASSOCIATION OF STUDENT, COUNCILS	85.00
***088	10/25/2018	TEXAS COUNSELING ASSOCIATION	250.00
***089	10/25/2018	TEXAS MUSIC EDUCATORS ASSOC.	160.00
***090	10/25/2018	THE DALLAS WORLD AQUARIUM	100.00



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***091	10/25/2018	THE TSHIRT GUYS.COM	4,040.97
***092	10/25/2018	THOMAS, OPAL	115.00
***093	10/25/2018	TMEA REGION XX - HS, VOCAL DIVISION	1,235.00
***094	10/25/2018	TOP2BOTTOM MARKETING	2,442.50
***095	10/25/2018	TOVAR, BEATRICE	150.00
096	10/25/2018	TRANE US INC	6,171.22
***097	10/25/2018	TRANSFINDER CORPORATION	19,400.00
***098	10/25/2018	TRIARCO ARTS & CRAFTS, INC	116.01
***099	10/25/2018	TRINITY CERAMIC SUPPLY, INC ***	1,000.00
***100	10/25/2018	UNITED REFRIGERATION INC	7,468.14
***101	10/25/2018	UNIVERSAL MELODY SERVICES	1,500.00
***102	10/25/2018	UPLIFT EDUCATION	226,100.00
103	10/25/2018	US GAMES *	129.91
***104	10/25/2018	UTA BOOKSTORE, FOLLETT #0812	3,653.00
***105	10/25/2018	VACCARO, PETER	150.00
***106	10/25/2018	VERITIV OPERATING COMPANY	1,385.10
***107	10/25/2018	WAGLER, KEITH	115.00
***108	10/25/2018	WARREN INSTRUCTIONAL NETWORK	378.00



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***109	10/25/2018	WEAVER, FRANCISCA	75.00
***110	10/25/2018	WELDER'S WAREHOUSE CORP.	175.00
***111	10/25/2018	WENGER ***	2,058.00
***112	10/25/2018	WESLEY, MARK	95.00
***113	10/25/2018	WEST MESQUITE HIGH SCHOOL	525.00
***114	10/25/2018	WILLIAMSON, ANN	70.00
***115	10/25/2018	WILLIAMS, EDDIE	75.00
***116	10/25/2018	WILLIAMS, J. B.	30.00
***117	10/25/2018	WILLIAMS, KENNETH	125.00
***118	10/25/2018	WILLIAMSON, WILLIAM	75.00
***119	10/25/2018	WINFORD, LOUIS	50.00
***120	10/25/2018	WOLD, KEVIN	1,148.00
***121	10/25/2018	WOODWIND & BRASSWIND	720.00
***122	10/25/2018	XL PARTS PARTNERSHIP, LTD.	225.97
***123	10/25/2018	YMCA OF METROPOLITAN DALLAS	347.00
***255	10/25/2018	29 PIECES	3,000.00
***256	10/25/2018	ACCELERATE LEARNING, INC. ***	1,638.00
***257	10/25/2018	ALEXANDER-DANIEL, INC	125.00



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258	10/25/2018	ADVANCED TOOLWARE, LLC	17,854.38
***259	10/25/2018	AIR FLOW SOLUTIONS, INC.	881.71
260	10/25/2018	B&H FOTO & ELECTRONICS CORP *	35.90
261	10/25/2018	C & P PUMP SERVICES, INC	3,876.00
262	10/25/2018	COMMUNICATION SUPPLY CORP *, CSC	716.00
***263	10/25/2018	COVENANT SIGNS	931.45
***264	10/25/2018	EDUCATION GALAXY	2,500.00
***265	10/25/2018	ENGIE RESOURCES	76,308.38
***266	10/25/2018	FANCHER, JEANNIE	121.97
***267	10/25/2018	FLOCABULARY, LLC	3,200.00
268	10/25/2018	FOLLETT SCHOOL SOLUTIONS, INC.*	2,739.72
***269	10/25/2018	GRAFF CHEVROLET COMPANY	39.66
270	10/25/2018	IXL LEARNING, INC	999.00
***271	10/25/2018	JYRO SIGNS	2,198.00
***272	10/25/2018	KAGAN PROFESSIONAL DEVELOPMENT	1,095.00
***273	10/25/2018	KLC VIDEO SECURITY	12,200.00
***274	10/25/2018	KONA ICE NORTH GRAND PRAIRIE, LLC	90.00
275	10/25/2018	LAKESHORE LEARNING MATERIALS	997.29



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276	10/25/2018	LAKESHORE LEARNING MATERIALS	870.12
***277	10/25/2018	LEARNING WITHOUT TEARS	1,400.00
***278	10/25/2018	LEVANDOWSKI, SHANNON	910.00
***279	10/25/2018	LSI, INC.	2,527.25
***280	10/25/2018	MARTIN EAGLE OIL COMPANY, INC	51,412.34
281	10/25/2018	MCGRAW-HILL SCHOOL EDUCATION HOLDINGS, LLC	89.17
***282	10/25/2018	MERAZ, CELINA	202.74
***283	10/25/2018	MHC KENWORTH	96.60
***284	10/25/2018	MIDWAY INTERNATIONAL TRAVEL SVCE	6,608.29
***285	10/25/2018	NASCO	1,111.77
***286	10/25/2018	NATIONAL CENTER FOR YOUTH ISSUES	1,270.00
***287	10/25/2018	ORIENTAL TRADING COMPANY, INC., OTC DIRECT	539.23
***288	10/25/2018	PEPWEAR LLC	946.00
***289	10/25/2018	PHILLIPS, AMBRA	922.13
***290	10/25/2018	POSITIVE LEARNING, INC.	16,920.00
291	10/25/2018	PRECISION BUSINESS MACHINES, INC *	1,101.39
***292	10/25/2018	PREMIER TRUCK GROUP	360.35
***293	10/25/2018	PROCOMPUTING CORPORATION	1,056.00



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***294	10/25/2018	PROJECT LEAD THE WAY INC.	1,970.00
***295	10/25/2018	PROTECTION ONE-ADT LLC	1,000.67
***296	10/25/2018	ROESLER, DEBRA	11,050.00
***297	10/25/2018	SBS ADMINISTRATIVE SERVICES	4,360.20
298	10/25/2018	SCHOOL HEALTH CORPORATION *	5,925.67
299	10/25/2018	SCHOOL NURSE SUPPLY	494.35
300	10/25/2018	SCHOOL OUTFITTERS	1,880.75
***301	10/25/2018	SECURED MOBILITY LLC	273.00
***302	10/25/2018	SHERWIN-WILLIAMS	424.35
***303	10/25/2018	SHI-GOVERNMENT SOLUTIONS	1,302.00
***304	10/25/2018	SKYWARD ACCOUNTING DEPARTMENT	600.00
***305	10/25/2018	SMITH, MICHAEL	95.00
***306	10/25/2018	SOI SYSTEMS, INC.	20,598.77
***307	10/25/2018	TECH EDVENTURES, INC.	4,235.98
***308	10/25/2018	TECHNOLOGY ASSETS LLC, GLOBAL ASSET	373.00
***309	10/25/2018	TRI-COUNTY OFFICIALS ASSO.	1,901.00
310	10/25/2018	ULINE, INC *	1,228.71
***311	10/25/2018	W & B SERVICE CO LP	90.02



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***312	10/25/2018	WATERMARK INSIGHTS LLC	2,600.00
***125	10/30/2018	PARUM, SALLY	948.00
***126	10/30/2018	TEXAS SCHOOL FOR THE BLIND &, VISUALLY IMPAIR	150.00
***124	10/30/2018	JONES, MICHAEL	948.00