



GPISD Check Register - September 2018

<u>Check #</u>	<u>Date</u>	<u>Check Payee</u>	<u>Check Amount</u>
***270	9/5/2018	GARZA, CELIA	10,000.00
***269	9/5/2018	GARZA, CELIA	10,000.00
271	9/7/2018	AMAZON **	13.03
272	9/7/2018	APPLE COMPUTER, INC *	3,003.00
***273	9/7/2018	AT&T	19,451.32
***274	9/7/2018	BRIGGS EQUIPMENT	1,067.70
275	9/7/2018	BSN SPORTS *	426.00
***276	9/7/2018	CARROLLTON FARMERS BRANCH ISD, C/O EPCNT	100.00
***277	9/7/2018	CDWG	1,475.71
***278	9/7/2018	CHICK-FIL-A CARRIER TOWN CROSSING	650.00
279	9/7/2018	DELTA EDUCATION	1,207.36
***280	9/7/2018	DOMINOS TEAM BAILEY	248.98
***281	9/7/2018	EDUCATIONAL PRODUCTS, INC	6,991.56
***282	9/7/2018	ELLIOTT ELECTRIC SUPPLY, INC	516.27
***283	9/7/2018	FOOD SERVICE CATERING	2,866.83
284	9/7/2018	FREY SCIENTIFIC *	568.40
***285	9/7/2018	GOLDEN GRADUATION SERVICES	158.50
286	9/7/2018	GTM SPORTSWEAR *	7,914.35



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***287	9/7/2018	HERNANDEZ, BRIANNA	25.00
***288	9/7/2018	HOME DEPOT CREDIT SERVICES	672.94
***289	9/7/2018	IONWAVE TECHNOLOGIES	14,000.00
290	9/7/2018	JOSTENS *	1,698.00
***291	9/7/2018	LEASOR CRASS P.C.	3,500.00
***292	9/7/2018	NATIONAL WHOLESALE SUPPLY INC	68.76
***293	9/7/2018	PHILPOT LAW OFFICE	15,000.00
***294	9/7/2018	PIZZA PATRON #36	149.70
295	9/7/2018	POSITIVE PROMOTIONS *	2,065.00
***296	9/7/2018	PROFORMA	4,183.20
***297	9/7/2018	RUTHE JACKSON CENTER	944.00
***298	9/7/2018	SAMS CLUB, STORE #8269	704.94
299	9/7/2018	SCHOOL SPECIALTY INC. *	769.89
***300	9/7/2018	SPECIAL OLYMPICS TEXAS, INC	450.00
***301	9/7/2018	STATE COMPTROLLER	100.00
***302	9/7/2018	TEPSA - REGION 10	70.00
303	9/7/2018	TRANE US INC	52,644.25
***304	9/7/2018	UNITED REFRIGERATION INC	11.32



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***305	9/7/2018	VERITIV OPERATING COMPANY	5,329.60
***002	9/7/2018	CITY GLASS & MIRROR	380.45
***003	9/7/2018	COACHCOMM, LLC	327.29
***004	9/7/2018	ENGIE RESOURCES	205,206.33
***005	9/7/2018	ESCALANTE, NICOLE	105.91
***006	9/7/2018	FORMAN, AMANDA	104.91
***007	9/7/2018	FOSTER, LAKENDRICK	208.38
***008	9/7/2018	HARTFIELD, ANNE	126.00
***009	9/7/2018	JIMENEZ-AYABARRENO, ANA	215.82
***010	9/7/2018	KENNEDY, SHARLONDA	107.91
***011	9/7/2018	MATHIS, WENDY	109.00
***012	9/7/2018	MCGEE, BLANCA	216.91
***013	9/7/2018	MELMS, JOSEPH	102.10
014	9/7/2018	MHS - MULTI HEALTH SYSTEMS	8,028.10
***015	9/7/2018	NATIONAL CENTER FOR YOUTH ISSUES	3,751.44
***016	9/7/2018	POPE, CHAD	190.92
***017	9/7/2018	REEVES, SCOTT	200.00
***018	9/7/2018	SMITH, TIFFANY	72.00



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***019	9/7/2018	WHISENHUNT, ERIN	34.34
***020	9/7/2018	WILSON, KIMBERLY	107.91
***756	9/13/2018	ALAMO INSURANCE GROUP, INC.	41,778.00
***757	9/13/2018	ALL WIRELESS SOLUTIONS, JUAN OROZCO	7,759.73
***758	9/13/2018	ALVARADO, ARMANDO	115.00
759	9/13/2018	AMAZON **	274.32
760	9/13/2018	APPLE COMPUTER, INC *	420.00
***761	9/13/2018	ARRELLANO, JOSE	180.00
***762	9/13/2018	ARTS SCHOOLS NETWORK	499.00
***763	9/13/2018	BANKS, JAMES	70.00
***764	9/13/2018	BANKS, JOHN	70.00
***765	9/13/2018	BANKS, LEIJUANA	7.15
***766	9/13/2018	BARSCO	2,180.33
***767	9/13/2018	BENNETT, THOMAS	120.00
***768	9/13/2018	BOUGHTON, RICHARD	70.00
***769	9/13/2018	BOWDEN, RUSTY	120.00
***770	9/13/2018	CDWG	1,460.56
***771	9/13/2018	CIFUENTES, DANNY	125.00



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***772	9/13/2018	CITY GLASS & MIRROR	614.45
***773	9/13/2018	CITY OF GRAND PRAIRIE WATER DEPT ***	41,257.23
***774	9/13/2018	COGENT COMMUNICATIONS,INC	4,700.00
***775	9/13/2018	COOPER, BILL	115.00
***776	9/13/2018	CORONADO, PATRICIA	215.00
***777	9/13/2018	CORTEZ, DIANNA	140.00
***778	9/13/2018	CORTEZ, GILBERT	130.00
***779	9/13/2018	CORTEZ, JESSICA	130.00
***780	9/13/2018	CRAWFORD, MELVIN	180.00
***781	9/13/2018	DEALERS ELECTRICAL SUPPLY	242.55
***782	9/13/2018	DEAN, KENT	1,861.60
***783	9/13/2018	DIRECTTV LLC, AT&T	7.00
***784	9/13/2018	DIXON, GLEN	115.00
***785	9/13/2018	DORIAN BUSINESS SYSTEMS, INC	11,692.00
***786	9/13/2018	DUBISKI PRINT SHOP	30.00
***787	9/13/2018	DUDE SOLUTIONS, INC.	9,897.26
***788	9/13/2018	EDUCATION SERVICE CENTER REGION 10	14,681.00
***789	9/13/2018	EDUCATION SERVICE CENTER REGION 12	380.00



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***790	9/13/2018	EDWARDS, BOBBY	140.00
***791	9/13/2018	ELLARD, JARIED	65.00
***792	9/13/2018	ELLIOTT ELECTRIC SUPPLY, INC	6,785.81
***793	9/13/2018	EMAINT	16,120.00
***794	9/13/2018	FACILITY SOLUTIONS GROUP	3,738.00
***795	9/13/2018	FELTS, TAMARA	140.00
***796	9/13/2018	FOOD SERVICE CATERING	683.60
***797	9/13/2018	FREEMAN, HOLLYE	250.00
798	9/13/2018	FROG STREET PRESS, INC	6,877.00
***799	9/13/2018	GARCIA, FRANCISCA	180.00
***800	9/13/2018	GARCIA, MELISSA	8.95
***801	9/13/2018	GLOVER, CHRISTOPHER	115.00
***802	9/13/2018	GONZALEZ, EDNA	20.20
***803	9/13/2018	GRAND PRAIRIE ACE HARDWARE	86.90
***804	9/13/2018	GUTIERREZ, BENITA	180.00
***805	9/13/2018	HARRISON, JACKIE	80.00
***806	9/13/2018	HAYES, DONALD	55.00
***807	9/13/2018	HEISIG, RANDY	400.00



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***808	9/13/2018	HILL, DAVID	70.00
***809	9/13/2018	HOUGHTON MIFFLIN HARCOURT	12,251.25
***810	9/13/2018	HUDSON, JEREMY	120.00
***811	9/13/2018	HUTTO, STEPHEN	140.00
812	9/13/2018	ISTATION *	34,230.35
***813	9/13/2018	JASON'S DELI	542.82
***814	9/13/2018	JASPER HIGH SCHOOL - PLANO	900.00
***815	9/13/2018	JOHNSON, JACK	170.00
***816	9/13/2018	KAMP, MICHAEL	120.00
***817	9/13/2018	KILEY, KEVIN	120.00
***818	9/13/2018	KINCHELOE, CYNTHIA	55.00
***819	9/13/2018	LANGSTON, STANLEY	115.00
820	9/13/2018	LEARNING A-Z *	2,698.65
***821	9/13/2018	LEASOR CRASS P.C.	3,170.70
***822	9/13/2018	LONGORIA, ERNEST	160.00
***823	9/13/2018	LOPEZ, COURTNEY	75.00
***824	9/13/2018	MARTINEZ, CARLOS	170.00
***825	9/13/2018	MARTINEZ, PATRICIA	170.00



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***826	9/13/2018	MARTINEZ, PRISCILLA	170.00
***827	9/13/2018	MARTIN, STEVE	150.00
***828	9/13/2018	MARTINEZ, ZACHARY	75.00
***829	9/13/2018	MARTIN, ZACHARY	150.00
***830	9/13/2018	MAXEY, BONNIE	180.00
***831	9/13/2018	MAZUR, WILLIAM	65.00
***832	9/13/2018	MCCARTNEY, CANDICE	19.15
***833	9/13/2018	MONTERO, MARIAH	170.00
***834	9/13/2018	MONTERO, MATILDA	170.00
***835	9/13/2018	MONTERO, VICENTE	150.00
***836	9/13/2018	MOORE RECYCLING LL ***	2,265.70
***837	9/13/2018	MORSE, MICHAEL	80.00
***838	9/13/2018	NELSON, DUSTIN	75.00
***839	9/13/2018	NICEWONGER, BRANDON	120.00
***840	9/13/2018	NTX AREA ASSO OF SCHOOL BOARDS	150.00
***841	9/13/2018	OATES, CATHY	115.00
***842	9/13/2018	OFFICE DEPOT	7,652.77
***843	9/13/2018	OUTLAWS BARBEQUE	80.98



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***844	9/13/2018	PETERS, MELIS	90.00
***845	9/13/2018	PLANO SENIOR HIGH SCHOOL SPEECH	2,995.00
***846	9/13/2018	POINTER, DAVID	120.00
***847	9/13/2018	POWERSCHOOL GROUP, LLC	41,600.25
***848	9/13/2018	RAPTOR TECHNOLOGIES, LLC	139.00
***849	9/13/2018	REGION 20 BAND, H.S. JAZZ	365.00
***850	9/13/2018	RENTERIA, ISABEL	180.00
***851	9/13/2018	RENTERIA, PATRICIA	180.00
***852	9/13/2018	RICHARDSON, BERNARD	100.00
***853	9/13/2018	ROSAL, ROMEO	100.00
***854	9/13/2018	RUSTENHAVEN, JONATHAN	520.00
***855	9/13/2018	SAENZ, DANIEL	125.00
***856	9/13/2018	SCHOLASTIC INC. ***	1,189.87
***857	9/13/2018	SCRIPPS NATIONAL SPELLING BEE	670.00
***858	9/13/2018	SEARS, FRED	70.00
***859	9/13/2018	SEDILLO, ALEX	160.00
***860	9/13/2018	SELF, BOBBY	70.00
***861	9/13/2018	SHAVER, JONI	450.00



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***862	9/13/2018	STAPLES BUSINESS ADVANTAGE **	94.14
***863	9/13/2018	STAPLES BUSINESS ADVANTAGE **	100.62
***864	9/13/2018	SWAFFORD, JAMES	80.00
***865	9/13/2018	SWINEA, LARRY	115.00
***866	9/13/2018	TAEA/YAM	30.00
867	9/13/2018	TASB *	3,800.00
***868	9/13/2018	TASSP	960.00
***869	9/13/2018	TEMPLE, WILLIAM	65.00
***870	9/13/2018	TENNISON, JIM	115.00
***871	9/13/2018	TEXAS AIR SYSTEMS	1,077.00
***872	9/13/2018	TEXAS DEPARTMENT OF LICENSING, & REGULATION	200.00
***873	9/13/2018	TEXAS HIGH SCHOOL COACHES ASSOC -, THSCA	140.00
***874	9/13/2018	TEXAS SKYWARD USERS GROUP	2,625.00
875	9/13/2018	TEXTBOOK WAREHOUSE*	217.20
***876	9/13/2018	THE GRAPEVINE CLASSIC	1,725.00
***877	9/13/2018	THIELEPAPE, JOHN	120.00
***878	9/13/2018	TILLEY, WILLIAM	120.00
***879	9/13/2018	TIME WARNER CABLE	58.21



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***880	9/13/2018	TISCA, INC	40.00
881	9/13/2018	TRANE US INC	1,924.96
***882	9/13/2018	TSE, KEY	70.00
***883	9/13/2018	TSNAP	120.00
***884	9/13/2018	TUMBLEWEED PRESS INC.	13,925.00
***885	9/13/2018	UIL REGION 20 MUSIC	930.00
***886	9/13/2018	VECTOR CONCEPTS, INC	300.00
***887	9/13/2018	VERITIV OPERATING COMPANY	806.22
***888	9/13/2018	VIGIL, MARIAH	170.00
***889	9/13/2018	WESLEY, MARK	205.00
890	9/13/2018	WEST INTERACTIVE SERVICES CORPORATION *, SCHOOLMESSENGER	45,108.70
***891	9/13/2018	WILLIAMSON, ANN	140.00
***892	9/13/2018	WILLIAMS, EDDIE	150.00
***893	9/13/2018	WILLIAMS, J. B.	100.00
***894	9/13/2018	WILLIAMSON, WILLIAM	140.00
***895	9/13/2018	WINFORD, LOUIS	30.00
***896	9/13/2018	YOUNG, LAMOND	70.00
***897	9/13/2018	ZOHO CORP	16,203.00



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021	9/13/2018	ACCELERATE LEARNING, INC.	3,685.50
***022	9/13/2018	ANATOMAGE, INC.	80,400.00
***023	9/13/2018	APEX LEARNING INC	49,875.00
***024	9/13/2018	CAPSTONE	33,864.00
***025	9/13/2018	EMERGENCY ICE	100.00
***026	9/13/2018	ENGIE RESOURCES	111,928.26
***027	9/13/2018	FRONTLINE TECHNOLOGIES GROUP	13,041.00
***028	9/13/2018	LSI, INC.	295.00
***029	9/13/2018	MIDWAY INTERNATIONAL TRAVEL SVCE	6,197.70
030	9/13/2018	REPUBLIC SERVICES *	27,378.89
***031	9/13/2018	ROESLER, DEBRA	14,200.00
032	9/13/2018	SCHOOL HEALTH CORPORATION *	252.00
***033	9/13/2018	SECURED MOBILITY LLC	1,092.00
***034	9/13/2018	SENTINEL THE ALARM COMPANY	1,419.00
***035	9/13/2018	SHERWIN-WILLIAMS	371.55
***036	9/13/2018	SHI-GOVERNMENT SOLUTIONS	332.25
***037	9/13/2018	SKYWARD ACCOUNTING DEPARTMENT	351,397.00
***038	9/13/2018	SUPERIOR FIBER & DATA	9,368.90



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***039	9/13/2018	TECHNOLOGY ASSETS LLC, GLOBAL ASSET	1,399.00
***040	9/13/2018	TIME WARNER-CHARTER COMM.	8,075.71
***041	9/13/2018	TRAFFIC SAFETY STORE	179.01
***042	9/13/2018	VEX ROBOTICS, INC.	1,233.93
***898	9/20/2018	ABUNDANT HARVEST HYDROPONICS, & ORGANICS	75.84
***899	9/20/2018	ALAMO INSURANCE GROUP, INC.	153,801.00
900	9/20/2018	AMAZON **	2,628.59
***901	9/20/2018	APEX SUPPLY	499.78
902	9/20/2018	APPLE COMPUTER, INC *	2,010.00
***903	9/20/2018	ARRELLANO, JOSE	75.00
***904	9/20/2018	ASCD	239.00
***905	9/20/2018	AT&T LONG DISTANCE	851.33
***906	9/20/2018	BARSCO	3,783.02
***907	9/20/2018	BAYLOR UNIVERSITY	750.00
***908	9/20/2018	BESHIR, GIZAW	223.15
***909	9/20/2018	BOAKYE, SAMMY	115.00
***910	9/20/2018	BREAKOUT EDU, INC.	275.00
***911	9/20/2018	BREWER HIGH SCHOOL VOLLEYBALL	350.00



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***912	9/20/2018	BYLOTAS, EDWARD	250.00
***913	9/20/2018	C-FBISD, R.L. TURNER HS	300.00
***914	9/20/2018	CARROLL, TRACY	540.00
***915	9/20/2018	CASE, TYLER	1,000.00
***916	9/20/2018	CDWG	941.60
***917	9/20/2018	CENTERLINE SUPPLY	63.00
***918	9/20/2018	CHICK-FIL-A CARRIER TOWN CROSSING	893.75
***919	9/20/2018	CITY GLASS & MIRROR	737.45
920	9/20/2018	COMMUNICATION CONCEPTS*	10,950.71
***921	9/20/2018	CORPORATE COST CONTROL, INC	3,200.00
***922	9/20/2018	CORTEZ, DIANNA	70.00
***923	9/20/2018	CORTEZ, GILBERT	65.00
***924	9/20/2018	CORTEZ, JESSICA	65.00
***925	9/20/2018	CROWLEY HS VOLLEYBALL	200.00
***926	9/20/2018	DALLAS CENTRAL APPRAISAL DISTRICT	93,357.00
***927	9/20/2018	DE LA ROSA, REBECCA	17.45
***928	9/20/2018	DEALERS ELECTRICAL SUPPLY	41.90
***929	9/20/2018	DIAL, PAULA	930.00



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***930	9/20/2018	DUBISKI PRINT SHOP	2,708.00
***931	9/20/2018	DUNBAR ARMORED	4,143.56
***932	9/20/2018	EAN HOLDINGS, LLC, DALLAS DIV.	258.58
***933	9/20/2018	EDUCATION SERVICE CENTER REGION 10	155.00
***934	9/20/2018	EDUCATION SERVICE CENTER REG 6	250.00
***935	9/20/2018	EDUCATION SERVICE CENTER REGION 12	380.00
***936	9/20/2018	EDWARDS, BOBBY	70.00
***937	9/20/2018	EDWARDS, GEORGIA	12.30
***938	9/20/2018	EICHELBAUM WARDELL HANSON, POWELL & MEHL	425.00
***939	9/20/2018	EMPOWERING WRITERS, LLC ***	450.75
940	9/20/2018	FAUCET PARTS STORE	127.68
***941	9/20/2018	FEDEX	91.12
***942	9/20/2018	FELTS, TAMARA	70.00
***068	9/20/2018	WALT'S APPLIANCE	1,836.00
067	9/20/2018	ULINE,INC *	102.38
***066	9/20/2018	THE TENNIS SHOP	440.00
***065	9/20/2018	SHERWIN-WILLIAMS	582.30
064	9/20/2018	SCHOOL NURSE SUPPLY	176.85



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***063	9/20/2018	RYDIN DECAL ***	763.15
***062	9/20/2018	RANK ONE SPORT LP	1,400.00
***061	9/20/2018	PROTECTION ONE-ADT LLC	1,760.00
060	9/20/2018	PRECISION BUSINESS MACHINES, INC *	1,339.35
***059	9/20/2018	PEARSON EDUCATION, INC	2,253.55
***058	9/20/2018	NATIONAL CENTER FOR YOUTH ISSUES	280.00
***057	9/20/2018	MIDWAY INTERNATIONAL TRAVEL SVCE	4,730.40
***056	9/20/2018	MARTIN EAGLE OIL COMPANY, INC	16,050.19
***055	9/20/2018	LSI, INC.	590.00
***054	9/20/2018	FRONTLINE EDUCATION, ESPED.COM, INC	4.35
053	9/20/2018	FOLLETT SCHOOL SOLUTIONS, INC. *	26,069.05
***052	9/20/2018	FASTSIGNS	2,856.00
***051	9/20/2018	ENGIE RESOURCES	63,278.66
***050	9/20/2018	ENCYCLOPEDIA BRITANNICA, INC.	14,400.00
***049	9/20/2018	EMERGENCY ICE	150.00
***048	9/20/2018	CITY OF GRAND PRAIRIE, SRO	318,198.43
***047	9/20/2018	CENGAGE LEARNING	2,240.00
***046	9/20/2018	CANON FINANCIAL SERV. INC	414,447.99



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***045	9/20/2018	BROWN, NICHOLAS	111.18
***044	9/20/2018	BARTON, LARRY	550.00
043	9/20/2018	ACCELERATE LEARNING, INC.	913.50
***080	9/20/2018	YOUR CAR WASH, TOP KAT INV.	16.00
***079	9/20/2018	YANEZ VARGAS, GLADIS	175.00
***078	9/20/2018	WINFORD, LOUIS	50.00
***077	9/20/2018	WILLIAMSON, WILLIAM	70.00
***076	9/20/2018	WILLIAMS, J. B.	30.00
***075	9/20/2018	WILLIAMS, EDDIE	75.00
***074	9/20/2018	WILLIAMSON, ANN	70.00
***073	9/20/2018	WEAVER AND TIDWELL	10,000.00
072	9/20/2018	VOSS LIGHTING	1,648.00
***071	9/20/2018	THE VIRTUAL MEET EXPERIENCE	300.00
***070	9/20/2018	VIGIL, MARIAH	75.00
***069	9/20/2018	VERITIV OPERATING COMPANY	330.67
068	9/20/2018	VARSITY SPIRIT FASHIONS *	288.77
***067	9/20/2018	UTSA	1,000.00
***066	9/20/2018	UTA-SCHOLARSHIP OFFICE	1,500.00



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***065	9/20/2018	UTA-SCHOLARSHIP OFFICE	1,000.00
***064	9/20/2018	UTA-SCHOLARSHIP OFFICE	1,000.00
***063	9/20/2018	US SCHOOL SUPPLY, INC	204.40
***062	9/20/2018	UNITED REFRIGERATION INC	2,056.95
***061	9/20/2018	TULANE UNIVERSITY	500.00
***060	9/20/2018	TRINITY CERAMIC SUPPLY, INC ***	625.00
***059	9/20/2018	TMEA REGION XX - HS, VOCAL DIVISION	1,955.00
***058	9/20/2018	THE UNIVERSITY OF TEXAS @ AUSTIN, UT STATION	500.00
***057	9/20/2018	THE UNIVERSITY OF TEXAS @ AUSTIN, UT STATION	1,000.00
***056	9/20/2018	THE UNIVERSITY OF TEXAS @ AUSTIN, UT STATION	1,500.00
***055	9/20/2018	THE UNIVERSITY OF TEXAS @ AUSTIN, UT STATION	1,500.00
***054	9/20/2018	TEXAS WOMEN'S UNIVERSITY, CAREER SERVICES	150.00
***053	9/20/2018	TEXAS WOMAN'S UNIVERSITY	1,000.00
***052	9/20/2018	TEXAS WOMAN'S UNIVERSITY	500.00
***051	9/20/2018	TEXAS WESLEYAN UNIVERSITY	1,000.00
***050	9/20/2018	TEXAS TECH UNIVERSITY, SCHOLARSHIP DEPT.	2,500.00
***049	9/20/2018	TEXAS TECH UNIVERSITY, SCHOLARSHIP DEPT.	1,000.00
***048	9/20/2018	TEXAS STATE UNIVERISITY, SCHOLARSHIP DEPT.	1,500.00



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***047	9/20/2018	TEXAS STATE LIBRARY AND, ARCHIVES COMM	7,927.94
***046	9/20/2018	TEXAS STATE UNIVERSITY, SAN MARCOS	1,500.00
***045	9/20/2018	TEXAS SKYWARD USERS GROUP	1,125.00
***044	9/20/2018	TEXAS POLITICAL SUBDIVISIONS	90,842.00
***043	9/20/2018	TEXAS MUSIC EDUCATORS ASSOC.	2,010.00
***042	9/20/2018	TEXAS MUSIC EDUCATORS ASSOC.	110.00
***041	9/20/2018	TEXAS HOMELESS NETWORK	1,400.00
***040	9/20/2018	TEXAS HIGH SCHOOL COACHES ASSOC -, THSCA	70.00
***039	9/20/2018	TEXAS EDUCATIONAL THEATRE ASSO	2,380.00
***038	9/20/2018	TEXAS EDUCATION NEWS	215.00
***037	9/20/2018	TEXAS DECA	260.00
***036	9/20/2018	TEXAS COUNSELING ASSOCIATION	145.00
***035	9/20/2018	TEXAS BLUEBONNET AWARD	330.00
***034	9/20/2018	TEXAS ASSOCIATION OF FUTURE, EDUCATORS	80.00
***033	9/20/2018	TEXAS AIR SYSTEMS	937.00
***032	9/20/2018	TEXAS AIR SYSTEMS	838.00
***031	9/20/2018	TEXAS ACADEMIC DECATHLON	1,300.00
***030	9/20/2018	TEXAS A&M UNIV.	1,000.00



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***029	9/20/2018	TEXAS A&M UNIV.	2,500.00
***028	9/20/2018	TEPSA	772.00
***027	9/20/2018	TCU	570.00
***026	9/20/2018	TCG GROUP HOLDINGS, LLC	1,191.28
***025	9/20/2018	TASSP	4,080.00
***024	9/20/2018	TASBO	405.00
023	9/20/2018	TASB *	2,310.00
***022	9/20/2018	TASA	2,466.18
***021	9/20/2018	SYSCO NORTH TEXAS	2,363.29
***020	9/20/2018	SUPREME ROOFING LP	1,215.00
***019	9/20/2018	SUPERSHINE CAR WASH	130.93
***018	9/20/2018	STATE BOARD FOR EDUCATOR CERTIF	57.00
***017	9/20/2018	STAPLES BUSINESS ADVANTAGE **	5,194.98
***016	9/20/2018	SPRING BRANCH INDEPENDENT SCHOOL DISTRICT	10,000.00
***015	9/20/2018	SOUTHWESTERN UNIVERSITY	500.00
***014	9/20/2018	SOUTH HILLS TENNIS	150.00
***013	9/20/2018	SOUTH HILLS HS	200.00
***012	9/20/2018	SORIAL, MICHAEL	9.35



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***011	9/20/2018	SKILLSUSA TEXAS HIGH, SCHOOL DIVISION	11,399.00
***010	9/20/2018	SEDILLO, ALEX	80.00
***009	9/20/2018	SEARS, FRED	70.00
***008	9/20/2018	SCRIPPS NATIONAL SPELLING BEE	510.00
007	9/20/2018	SCHOOL SPECIALTY INC. *	524.81
***006	9/20/2018	SAMS CLUB, STORE #8269	3,268.72
***005	9/20/2018	SAFETY-KLEEN SYSTEMS ***	458.06
***004	9/20/2018	SAENZ, DANIEL	125.00
***003	9/20/2018	RUTHE JACKSON CENTER	7,572.00
***002	9/20/2018	RUSTENHAVEN, JONATHAN	290.00
***001	9/20/2018	RENTERIA, PATRICIA	75.00
***000	9/20/2018	RENTERIA, ISABEL	75.00
***999	9/20/2018	REAL SCHOOL GARDENS	1,000.00
***998	9/20/2018	RCI TECHNOLOGIES	770.00
***997	9/20/2018	RAPTOR TECHNOLOGIES, LLC	400.00
***996	9/20/2018	PRICE, SCOTT	30.00
***995	9/20/2018	PLUMBERS CONTINUING EDUCATION	170.00
***994	9/20/2018	PIZZA PATRON #36	169.66



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***993	9/20/2018	PINNACLE MEDICAL MANAGEMENT **	2,124.50
***992	9/20/2018	PETERS, MELIS	30.00
***991	9/20/2018	OFFICE DEPOT	14,770.58
990	9/20/2018	O'REILLY AUTO PARTS *	382.52
***989	9/20/2018	NTAPT	150.00
***988	9/20/2018	NATIONAL SCHOOL PUBLIC RELATIONS	285.00
***987	9/20/2018	MPS- ACCOUNTS REC.	2,505.76
***986	9/20/2018	MOUNTAIN VIEW COLLEGE	1,500.00
***985	9/20/2018	MOUNTAIN VIEW COLLEGE	1,000.00
***984	9/20/2018	MOUNTAIN VIEW COLLEGE	1,500.00
***983	9/20/2018	MORSE, MICHAEL	30.00
***982	9/20/2018	MONTERO, VICENTE	75.00
***981	9/20/2018	MONTERO, MATILDA	75.00
***980	9/20/2018	MONTERO, MARIAH	75.00
***979	9/20/2018	MHS SOCCER BOOSTER CLUB	400.00
***978	9/20/2018	MAZUR, WILLIAM	65.00
***977	9/20/2018	MAXEY, BONNIE	90.00
***976	9/20/2018	MARTINEZ, ZACHARY	75.00



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***975	9/20/2018	MARTIN, STEVE	75.00
***974	9/20/2018	MARTINEZ, PATRICIA	75.00
***973	9/20/2018	MARTINEZ, CARLOS	75.00
***972	9/20/2018	WILLIAM V. MACGILL & CO	377.65
***971	9/20/2018	LOPEZ, COURTNEY	75.00
***970	9/20/2018	LOPEZ, CAROLINA	75.00
***969	9/20/2018	LONGORIA, ERNEST	80.00
***968	9/20/2018	LEAVING THE VILLAGE	270.00
***967	9/20/2018	LEASOR CRASS P.C.	11,070.00
966	9/20/2018	LEARNING A-Z *	3,748.50
965	9/20/2018	LAKESHORE LEARNING MATERIALS	3,504.48
964	9/20/2018	KROSSOVER INTELLIGENCE INC.	2,280.00
***963	9/20/2018	JOURNEYED.COM, INC.	2,395.00
***962	9/20/2018	JOHNSON, JACK	85.00
***961	9/20/2018	JD PALATINE, LLC	1,024.10
***960	9/20/2018	INDECO SALES, INC	1,070.00
***959	9/20/2018	IDENTISYS	880.84
***958	9/20/2018	HUTTO, STEPHEN	70.00



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***957	9/20/2018	HP ATHLETICS	200.00
***956	9/20/2018	HOUGHTON MIFFLIN HARCOURT	138.85
***955	9/20/2018	HOME DEPOT CREDIT SERVICES	1,667.38
***954	9/20/2018	HEISIG, RANDY	200.00
***953	9/20/2018	HARRISON, JACKIE	80.00
***952	9/20/2018	HANDLEY FEED STORE	237.60
***951	9/20/2018	GUTIERREZ, BENITA	75.00
***950	9/20/2018	GTSOFT INC.	24,250.00
***949	9/20/2018	GRAND PRAIRIE ACE HARDWARE	69.38
***948	9/20/2018	GARCIA, SILVESTER	75.00
***947	9/20/2018	GARCIA, FRANCISCA	75.00
***946	9/20/2018	GALE/CENGAGE LEARNING	17,378.95
***945	9/20/2018	FREEMAN, HOLLYE	125.00
***944	9/20/2018	FLIPPEN GROUP	787.50
***943	9/20/2018	FLINN SCIENTIFIC, INC ***	176.72
***254	9/21/2018	STATE COMPTROLLER	2,963.77
***081	9/27/2018	A CHARMED LIFE	6,500.00
082	9/27/2018	ACCO BRANDS USA LLC*	455.35



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***083	9/27/2018	ACE MART	689.74
***084	9/27/2018	ALL WIRELESS SOLUTIONS, JUAN OROZCO	11,429.51
***085	9/27/2018	ALVARADO, ARMANDO	90.00
086	9/27/2018	AMAZON **	16,394.56
***087	9/27/2018	ANDERSON, MARTY	115.00
***088	9/27/2018	ANIXTER, INC	1,084.67
***089	9/27/2018	APEX SUPPLY	1,433.48
090	9/27/2018	APPLE COMPUTER, INC *	8,935.00
***091	9/27/2018	AUDIO OPTICAL SYSTEMS OF AUSTIN, INC	38,685.00
***092	9/27/2018	AUSTIN COMMUNITY COLLEGE	1,000.00
***093	9/27/2018	AVID CENTER	1,110.00
***094	9/27/2018	BANKS, JAMES	70.00
095	9/27/2018	BARNES & NOBLE BOOKSELLERS INC *	1,344.54
***096	9/27/2018	BAYLOR UNIVERSITY	1,500.00
***097	9/27/2018	BENNETT, THOMAS	115.00
***098	9/27/2018	BETANCOURT, RAYMOND	75.00
***099	9/27/2018	BEYOND THE BELL DAYCARE	1,638.00
***100	9/27/2018	BILLY RYAN HS, AFJROTC TX-093	175.00



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***101	9/27/2018	ED BROWN DISTRIBUTORS	8.36
102	9/27/2018	BSN SPORTS *	2,687.00
***103	9/27/2018	CDWG	3,667.85
***104	9/27/2018	CHICK-FIL-A CARRIER TOWN CROSSING	975.00
***105	9/27/2018	CIFUENTES, DANNY	125.00
***106	9/27/2018	CITY GLASS & MIRROR	287.40
107	9/27/2018	COLLEGE BOARD *	400.00
***108	9/27/2018	COLLEYVILLE HERITAGE HS GIRLS BASKETBALL	750.00
109	9/27/2018	COMMUNICATION CONCEPTS*	478.94
***110	9/27/2018	COOPER, GARY	115.00
***111	9/27/2018	CORTEZ, GILBERT	65.00
***112	9/27/2018	CORTEZ, JESSICA	65.00
***113	9/27/2018	CRAWFORD, MELVIN	55.00
***114	9/27/2018	CREATIVE LEARNING SYSTEMS	431,256.75
***115	9/27/2018	CUSTOM FENCE	54,113.16
***116	9/27/2018	DAILY COMMERCIAL RECORD, INC	270.25
***117	9/27/2018	DANIELS, MICHAEL	115.00
***118	9/27/2018	DAVIDSON, KERRY	75.00



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***119	9/27/2018	DAVIS, JAMES	115.00
***120	9/27/2018	DAVIS, JULIE	200.00
***121	9/27/2018	DAVIS, KEVIN	233.00
***122	9/27/2018	DBP AUDIO LLC	425.00
***123	9/27/2018	DCCCD - EASTFIELD COMMUNITY COLLEGE	2,933.00
***124	9/27/2018	DEALERS ELECTRICAL SUPPLY	5,673.02
***125	9/27/2018	DISCOUNT DANCE SUPPLY	166.82
***126	9/27/2018	DUBISKI PRINT SHOP	102.00
***127	9/27/2018	DYE, JAMIE	115.00
***128	9/27/2018	EDUCATION SERVICE CENTER REGION 10	1,700.00
***129	9/27/2018	EL CENTRO COLLEGE, DCCCD	250.00
***130	9/27/2018	ELEVATE LEARNING - EDBLOX, INC.	25,600.00
***131	9/27/2018	ELLARD, JARIED	65.00
***132	9/27/2018	ELLIOTT ELECTRIC SUPPLY, INC	815.97
***133	9/27/2018	EMANUEL, LEVOIE	70.00
***134	9/27/2018	ESPINOSA, DAVID	76.39
***135	9/27/2018	EWELL EDUC. SERVICES INC	85.00
***136	9/27/2018	EWING IRRIGATION PROD. INC	2,859.47



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137	9/27/2018	FAUCET PARTS STORE	309.14
***138	9/27/2018	FEDEX	28.90
***139	9/27/2018	FELTS, KYLE	150.00
***140	9/27/2018	FELTS, KYLE	75.00
***141	9/27/2018	FELTS, KYLE	75.00
***142	9/27/2018	FELTS, TAMARA	70.00
***143	9/27/2018	FOOD SERVICE CATERING	3,723.35
***144	9/27/2018	FRED J MILLER INC	912.61
***145	9/27/2018	FREEMAN, HOLLYE	125.00
***146	9/27/2018	FRIENDS OF TEXAS, PUBLIC SCHOOLS	300.00
***147	9/27/2018	G&G DUAL LANGUAGE CONSULTANTS, LLC	1,400.00
***148	9/27/2018	GARCIA, FRANCISCA	75.00
***149	9/27/2018	GILBERT, KAYE	70.00
150	9/27/2018	GOPHER *	154.35
***151	9/27/2018	GPHS GOLF BOOSTER CLUB	400.00
***152	9/27/2018	GRAND PRAIRIE ACE HARDWARE	154.58
***153	9/27/2018	GRAND PRAIRIE CHAMBER OF COMMERCE	1,500.00
154	9/27/2018	GTM SPORTSWEAR *	6,316.09



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***155	9/27/2018	GUTIERREZ, BENITA	75.00
***156	9/27/2018	GUTIERREZ, LETANYA	75.00
***157	9/27/2018	HAESEMEYER, KARIN	300.00
***158	9/27/2018	HALL, RONNIE	90.00
***159	9/27/2018	HAYES SOFTWARE SYSTEMS	14,941.00
***160	9/27/2018	HECK, HENRIETTA	115.00
***161	9/27/2018	HEISIG, RANDY	200.00
***162	9/27/2018	HILL, ROGER	210.00
***163	9/27/2018	HINTON, SUE	115.00
***164	9/27/2018	HOBBY LOBBY STORES, CREATIVE CENTER	121.66
***165	9/27/2018	HOME DEPOT CREDIT SERVICES	3,397.12
***166	9/27/2018	HOME DEPOT CREDIT SERVICES	1,011.90
***167	9/27/2018	HOUGHTON MIFFLIN HARCOURT	698.90
***168	9/27/2018	HUTTO, STEPHEN	70.00
***169	9/27/2018	INFOUSA SALES SOLUTIONS	2,695.37
***170	9/27/2018	JASON'S DELI	270.62
***171	9/27/2018	JEWELL EDUCATIONAL SERVICES	5,400.00
***172	9/27/2018	JOHNSON, JACK	85.00



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173	9/27/2018	JUNIOR LIBRARY GUILD	5,520.40
***174	9/27/2018	JUST GRINS PHOTO BOOTH LLC	400.00
***175	9/27/2018	KILGORE COLLEGE	500.00
***176	9/27/2018	KNIGHTON, JAYNE	1,200.00
***177	9/27/2018	LANKFORD, TRAVIS	115.00
178	9/27/2018	LEARNING A-Z *	17,203.00
***179	9/27/2018	LEASOR CRASS P.C.	10,000.00
***180	9/27/2018	LIFETOUCH NSS ACCTS RECEIVABLE	3,562.50
***181	9/27/2018	LONGORIA, ERNEST	85.00
***182	9/27/2018	LOPEZ, CAROLINA	150.00
***183	9/27/2018	LOPEZ, CAROLINA	75.00
***184	9/27/2018	LOPEZ, COURTNEY	75.00
***185	9/27/2018	LOPEZ, JOSE	75.00
186	9/27/2018	LRP PUBLICATIONS	314.50
***187	9/27/2018	M&A TECHNOLOGY, INC.	11,000.00
***188	9/27/2018	MANSFIELD INVITATIONAL, INC	250.00
***189	9/27/2018	THE MARIACHI CONNECTION	634.90
***190	9/27/2018	MARTINEZ, CARLOS	75.00



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***191	9/27/2018	MARTINEZ, PATRICIA	75.00
***192	9/27/2018	MARTIN, STEVE	75.00
***193	9/27/2018	MARTIN, ZACHARY	75.00
***194	9/27/2018	MASBA-MEXICAN-AMERICAN SCHOOL BOARD, MEMBERS ASSO.	1,500.00
***195	9/27/2018	MAXEY, BONNIE	90.00
***196	9/27/2018	MCDOWELL, SHERROD	70.00
***197	9/27/2018	MCKINNEY, KENNETH	190.00
***198	9/27/2018	MCKITTRICK, RICHIE	115.00
***199	9/27/2018	MCQUISTON, MICHAEL	115.00
***200	9/27/2018	MIXED UP BURGERS	1,932.00
***201	9/27/2018	MOBLY, DYLAN	70.00
***202	9/27/2018	MONJARAS, IRMA	150.00
***203	9/27/2018	MONJARAS, IRMA	75.00
***204	9/27/2018	MONJARAS, IRMA	75.00
***205	9/27/2018	MONTERO, JOSEPHINA	170.00
***206	9/27/2018	MONTERO, JOSEPHINA	75.00
***207	9/27/2018	MONTERO, JOSEPHINA	75.00
***208	9/27/2018	MONTERO, JOSIAH	170.00



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***209	9/27/2018	MONTERO, JOSIAH	75.00
***210	9/27/2018	MONTERO, JOSIAH	75.00
***211	9/27/2018	MONTERO, MARIAH	75.00
***212	9/27/2018	MONTERO, MATILDA	75.00
***213	9/27/2018	MUNDINE, WILLIE	70.00
214	9/27/2018	N2Y *	68,709.60
***215	9/27/2018	NASSP/NJHS/NHS	385.00
***216	9/27/2018	NELSON, DUSTIN	75.00
***217	9/27/2018	NEWSELA	4,400.00
***218	9/27/2018	NORTH LAKE COLLEGE	1,500.00
***219	9/27/2018	NORTHWEST ISD-ATHLETIC DEPT	222.00
***220	9/27/2018	NSHS DEBATE	1,480.00
221	9/27/2018	O'REILLY AUTO PARTS *	662.79
***222	9/27/2018	OFFICE DEPOT	4,138.89
***223	9/27/2018	OFFICE DEPOT	99.14
***224	9/27/2018	OFFICE OF THE SECRETARY, OF STATE	210.00
***225	9/27/2018	OLSON, CHARLES	70.00
***226	9/27/2018	PENTATHLON INSTITUTE	98.50



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***227	9/27/2018	PEPPER, JW	26.98
***228	9/27/2018	PHARR-SAN JUAN- ALAMO ISD	350.00
***229	9/27/2018	PIZZA PATRON #36	159.68
***230	9/27/2018	PLANO SENIOR HIGH SCHOOL SPEECH	3,035.00
***231	9/27/2018	PROFORMA	1,020.00
***232	9/27/2018	RADZINSKI, TIMOTHY	140.00
***233	9/27/2018	RADZINSKI, TIMOTHY	70.00
***234	9/27/2018	RADZINSKI, TIMOTHY	70.00
***235	9/27/2018	RAPTOR TECHNOLOGIES, LLC	300.00
***236	9/27/2018	REDDEHASE, STEVE	95.00
***237	9/27/2018	ROSAL, ROMEO	115.00
***238	9/27/2018	RUSTENHAVEN, JONATHAN	200.00
***239	9/27/2018	SAM HOUSTON HIGH SCHOOL, GIRLS BASKETBALL	250.00
***240	9/27/2018	SAMS CLUB, STORE #8269	6,509.05
***241	9/27/2018	SCIENTIFIC LEARNING CORP	235,240.00
***242	9/27/2018	SCRIPPS NATIONAL SPELLING BEE	1,172.50
***243	9/27/2018	SEARS, FRED	70.00
***244	9/27/2018	SEDILLO, ALEX	85.00



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***245	9/27/2018	SELF, BOBBY	70.00
***246	9/27/2018	SMITH, SHAYLOR	115.00
***247	9/27/2018	SMU	50.00
***248	9/27/2018	STAFFORD, JAMES	70.00
***249	9/27/2018	STAPLES BUSINESS ADVANTAGE **	4,599.43
***250	9/27/2018	STARR GLOBAL LEARNING NETWORK	449.00
***251	9/27/2018	STENHOUSE PUBLISHERS, SDE	152.00
***252	9/27/2018	SUPREME ROOFING LP	1,796.56
***253	9/27/2018	SWAFFORD, JAMES	80.00
***254	9/27/2018	TASA	375.00
***255	9/27/2018	TASBO	270.00
***256	9/27/2018	TASBT	210.00
***257	9/27/2018	TASSP	2,400.00
***258	9/27/2018	TEPSA	1,780.00
***259	9/27/2018	TEXAS A&M UNIV.	500.00
***260	9/27/2018	TEXAS AIR SYSTEMS	1,378.00
***261	9/27/2018	TEXAS AIR SYSTEMS	2,930.00
***262	9/27/2018	TEXAS ART EDUCATION ASSOCIATION	1,694.00



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***263	9/27/2018	TEXAS ASSOCIATION OF FUTURE, EDUCATORS	80.00
***264	9/27/2018	TEXAS DEPARTMENT OF LICENSING, & REGULATION	20.00
***265	9/27/2018	TEXAS MUSIC EDUCATORS ASSOC.	2,120.00
***266	9/27/2018	TEXAS SCHOOL ADMIN. LEGAL DIGEST	250.00
***267	9/27/2018	TEXAS STATE UNIVERISITY, SCHOLARSHIP DEPT.	1,500.00
***268	9/27/2018	THAMES, CHRIS	115.00
***269	9/27/2018	TOP2BOTTOM MARKETING	1,317.00
***270	9/27/2018	TRI-COUNTY OFFICIALS ASSO.	1,026.00
271	9/27/2018	TROPHY DEPOT, INC. *	114.00
***272	9/27/2018	TSELA	75.00
***273	9/27/2018	TSPRA	1,400.00
***274	9/27/2018	TSSSA - TX SOCIAL STUDIES SUPERVISOR ASSO.	125.00
275	9/27/2018	ULINE,INC *	277.03
***276	9/27/2018	UNITED PARCEL SERVICE	27.94
***277	9/27/2018	UNITED REFRIGERATION INC	613.71
***278	9/27/2018	UT ARLINGTON SPECIAL EVENT FACILITIES, TEXAS HALL	13,021.44
***279	9/27/2018	UT ARLINGTON SPECIAL EVENT FACILITIES, TEXAS HALL	1,500.00
280	9/27/2018	VARSITY SPIRIT FASHIONS *	3,052.07



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***281	9/27/2018	VERITIV OPERATING COMPANY	57,322.48
***282	9/27/2018	VIGIL, MARIAH	75.00
***283	9/27/2018	WARREN INSTRUCTIONAL NETWORK	945.00
***284	9/27/2018	WEISSMAN	332.02
***285	9/27/2018	WESLEY, MARK	200.00
***286	9/27/2018	WILLIAMSON, ANN	70.00
***287	9/27/2018	WILLIAMS, EDDIE	75.00
***288	9/27/2018	WILLIAMSON, WILLIAM	70.00
***289	9/27/2018	WILLS, BETH	115.00
***290	9/27/2018	WILSON, LARRY	120.00
***291	9/27/2018	WINFORD, LOUIS	50.00
***292	9/27/2018	ZESKE, MARK	95.00
***069	9/27/2018	BARTEL, GARY	400.00
***070	9/27/2018	BEARD, RONALD	243.52
071	9/27/2018	BRAZOS FOREST PRODUCTS L.P.	13.65
072	9/27/2018	C & P PUMP SERVICES, INC	7,085.00
***073	9/27/2018	COMPLETE SUPPLY, INC	70,024.00
***074	9/27/2018	CORGAN ASSOCIATES, INC	3,300.00



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***075	9/27/2018	DAVILA, BRENDA	2,519.00
***076	9/27/2018	DEB'S FLOWERS BASKETS & STUFF	467.50
***077	9/27/2018	DEFINED LEARNING, LLC	4,300.00
***078	9/27/2018	ELMORE, SCOTTY	429.85
***079	9/27/2018	FASTSIGNS	871.52
***080	9/27/2018	FETTER, JORDAN	2,508.18
***081	9/27/2018	FLOCABULARY, LLC	2,000.00
***082	9/27/2018	HIGH LINER FOODS-USA INC.	18,201.54
***083	9/27/2018	HOGAN, AMANDA	200.00
***084	9/27/2018	JOE W. FLY CO.	13,250.08
***085	9/27/2018	KAGAN PROFESSIONAL DEVELOPMENT	1,752.00
086	9/27/2018	KAMICO INSTRUCTIONAL MEDIA	2,510.65
***087	9/27/2018	LM CONSULTING	5,000.00
***088	9/27/2018	LOPEZ, XIOMARA	200.00
***089	9/27/2018	LUCKY'S SIGNS & DESIGNS	144.70
***090	9/27/2018	MAILFINANCE INC	10,163.62
***091	9/27/2018	MASTER AUDIO VISUAL INC	24,574.00
***092	9/27/2018	MHC KENWORTH	283.36



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***093	9/27/2018	MIDWAY INTERNATIONAL TRAVEL SVCE	2,793.56
***094	9/27/2018	MOWRY ADVERTISING & DESIGN	3,448.20
***095	9/27/2018	NATIONAL CENTER FOR YOUTH ISSUES	130.00
***096	9/27/2018	NEARPOD ***	4,950.00
***097	9/27/2018	NEOPOST INC.	96.00
***098	9/27/2018	PETER, INGRID	2,519.00
***099	9/27/2018	PHILLIPS, MARK	200.00
***100	9/27/2018	PIRTLE, JU'NELL	2,519.00
101	9/27/2018	PRECISION BUSINESS MACHINES, INC *	259.90
***102	9/27/2018	PROJECT LEAD THE WAY INC.	750.00
***103	9/27/2018	PROQUEST LLC	7,950.00
***104	9/27/2018	PROTECTION ONE-ADT LLC	130.00
***105	9/27/2018	RESENDIZ, EMILIA	2,519.00
106	9/27/2018	SCHOOL HEALTH CORPORATION *	5,803.69
107	9/27/2018	SCHOOL NURSE SUPPLY	373.05
***108	9/27/2018	SCOTT, BARBARITA	2,519.00
***109	9/27/2018	SHEPHERD, SONYA	2,519.00
***110	9/27/2018	SHERWIN-WILLIAMS	344.36



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***111	9/27/2018	SIGN WRITE HERE	879.00
***112	9/27/2018	SIMPSON HULL, SUSAN	152.16
***113	9/27/2018	SOUTHWEST FOODSERVICE EXCELLENCE, LLC	848,861.78
***114	9/27/2018	TEACHTOWN INC	1,347.24
***115	9/27/2018	TECHNOLOGY ASSETS LLC, GLOBAL ASSET	4,917.00
***116	9/27/2018	TRUJILLO, CASAUNDRA	2,568.18
117	9/27/2018	ULINE,INC *	6,867.85
***118	9/27/2018	WHITE, ELIZABETH	2,519.00
***119	9/27/2018	WORKSCAPE DESIGNS LLC	3,561.75
***120	9/27/2018	XIOTECH CORPORATION	33,958.74