



GPISD Check Register - August 2017

<u>Check #</u>	<u>Date</u>	<u>Check Payee</u>	<u>Check Amount</u>
***215	8/2/2017	ACOM SOLUTIONS, INC	712.00
***216	8/2/2017	ALLEY CATS	600.00
217	8/2/2017	AMAZON **	1,625.94
***218	8/2/2017	AP EXAMS	153,783.00
***219	8/2/2017	ARNOLD, DAWN	200.00
220	8/2/2017	ASHBY PRINTING	1,203.72
221	8/2/2017	BEARCOM *	207.40
***222	8/2/2017	BLICK ART MATERIALS	355.15
***223	8/2/2017	BRITTINGHAM PROFESSIONAL DEV., SEMINARS	4,700.00
224	8/2/2017	BSN SPORTS *	6,199.15
***225	8/2/2017	CALVIN TRAVERS CO., LLC	2,485.59
***226	8/2/2017	CARRILLO, GLORIA	100.81
***227	8/2/2017	CDWG	65,060.74
***228	8/2/2017	DEB'S FLOWERS BASKETS & STUFF	81.05
***229	8/2/2017	DUNN CPR	683.95
***230	8/2/2017	EL SABER ENTERPRISES	2,024.00
***231	8/2/2017	FIRST	5,625.00
***232	8/2/2017	FOOD SERVICE CATERING	556.50



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233	8/2/2017	GOPHER *	492.22
***234	8/2/2017	GPISD COMMUN. & COMM. RELATIONS	185.79
235	8/2/2017	GREEN PLANET, INC.	1,232.00
236	8/2/2017	GTM SPORTSWEAR *	194.85
***237	8/2/2017	KOSUMSURIYA, BRITTANY	103.26
238	8/2/2017	HERTZ FURNITURE SYSTEM, LLC*	3,934.71
***239	8/2/2017	HOUGHTON MIFFLIN HARCOURT	2,580.48
***240	8/2/2017	JADE DISTRIBUTING	2,067.96
***241	8/2/2017	JASON'S DELI	672.12
***242	8/2/2017	KROGER - SOUTHWEST	70.73
243	8/2/2017	LAKESHORE LEARNING MATERIALS	2,812.00
***244	8/2/2017	LAQUINTA NORTH STONE OAK	2,057.28
***245	8/2/2017	LITTLEBITS ELECTRONICS INC	2,992.20
***246	8/2/2017	LOFTIN EQUIPMENT CO.	2,655.00
***247	8/2/2017	LSI, INC.	455.98
***248	8/2/2017	WILLIAM V. MACGILL & CO	254.60
***249	8/2/2017	MASTER AUDIO VISUAL INC	447.85
***250	8/2/2017	MCCRARY, CHESTER	33.17



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251	8/2/2017	MUSIC & ARTS CENTER, INC *	7,092.00
252	8/2/2017	MUSIC IN MOTION	75.00
***253	8/2/2017	NATIONAL MATH & SCIENCE INITIATIVE	725.00
***254	8/2/2017	NATIONAL COUNCIL OF SUPERVISORS, OF MATHEMATICS	880.00
***255	8/2/2017	NORTH TEXAS TOLLWAY AUTHORITY	59.44
256	8/2/2017	O'REILLY AUTO PARTS *	641.62
***257	8/2/2017	OFFICE DEPOT	5,449.11
***258	8/2/2017	OSEI-TUTU, DESMOND	200.25
***259	8/2/2017	OUTLAWS BARBEQUE	329.00
***260	8/2/2017	PARSONS COMMERCIAL ROOFING	1,847.00
***261	8/2/2017	PEPPER, JW	1,875.50
***262	8/2/2017	PHARR-SAN JUAN- ALAMO ISD	525.00
***263	8/2/2017	POWERSCHOOL GROUP, LLC	14,891.50
***264	8/2/2017	PREMIER TRUCK GROUP	263.93
***265	8/2/2017	PRINT TEX GRAPHICS	532.00
***266	8/2/2017	PROCOMPUTING CORPORATION	1,400.00
***267	8/2/2017	PROFORMA	1,149.73
***268	8/2/2017	QEP, INC PROFESSIONAL BOOKS	1,535.00



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***269	8/2/2017	RAMOS, MARTHA	202.30
***270	8/2/2017	RESOURCE ENVIROMENTAL CONSULTING, INC.	21,486.00
***271	8/2/2017	S3 CONSTRUCTION SERVICES	4,265.00
***272	8/2/2017	SAMS CLUB, STORE #8269	773.00
***273	8/2/2017	SANTILLANA USA PUBLISHING CO., INC.	871.46
***274	8/2/2017	SATELLITE SHELTERS INC.	1,760.00
***275	8/2/2017	SCHNEIDER ELECTRIC BUILDINGS, AMERICAS, INC.	865.75
276	8/2/2017	SCHOOL OUTFITTERS	2,700.07
***277	8/2/2017	SECURED MOBILITY LLC	154.00
***278	8/2/2017	SEIDLITZ EDUC. LLC	3,423.96
***279	8/2/2017	SENTINEL THE ALARM COMPANY	1,443.00
***280	8/2/2017	SEYMOUR, JULIE	1,295.23
***281	8/2/2017	SHERWIN-WILLIAMS	391.74
***282	8/2/2017	SHI-GOVERNMENT SOLUTIONS	1,999.99
***283	8/2/2017	SIX & MANGO EQUIPMENT, LLP	679.84
284	8/2/2017	SPHERO, INC.	1,299.90
285	8/2/2017	SPORTS IMPORTS	523.20
***286	8/2/2017	STANDRIDGE, YANCY	14.12



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***287	8/2/2017	STANTEC ARCHITECTURE	14,731.56
***288	8/2/2017	SUPREME SYSTEMS, INC	1,049.32
***289	8/2/2017	TASA	457.40
***290	8/2/2017	TCU	1,115.00
291	8/2/2017	TECH PLAN, INC	262.00
***292	8/2/2017	TECHNOLOGY ASSETS LLC, GLOBAL ASSET	2,388.00
***293	8/2/2017	TEPSA	378.00
***294	8/2/2017	TERRACON CONSULTANTS, INC.	9,853.00
295	8/2/2017	TEXAS SAFE & LOCK CORP.	3,775.00
296	8/2/2017	TEXTBOOK WAREHOUSE*	25.00
***297	8/2/2017	TOP2BOTTOM MARKETING	104.95
298	8/2/2017	TRANE US INC	2,432.67
***299	8/2/2017	TRINITY REVIEW SERVICES INC.	5,400.00
***300	8/2/2017	TXTAG CSC, ACCT #22027457	1.93
***301	8/2/2017	UNITED REFRIGERATION INC	1,447.13
***302	8/2/2017	UT DALLAS APSI	490.00
***303	8/2/2017	UTA APSI	550.00
***304	8/2/2017	VECTOR CONCEPTS, INC	23,056.50



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***305	8/2/2017	VERITIV OPERATING COMPANY -, FORM. UNISOURCE	1,033.20
***306	8/2/2017	VISTA HIGHER LEARNING INC	7,971.00
***307	8/2/2017	WALLER, DONNA	42.90
***308	8/2/2017	WALMART COMMUNITY	766.68
***309	8/2/2017	WALT'S APPLIANCE	648.00
***310	8/2/2017	WELDER'S WAREHOUSE CORP.	150.00
***311	8/2/2017	WHIRLYBALL LASERWHIRLD OF HEB	743.25
312	8/2/2017	WINZER CORPORATION	999.63
***313	8/2/2017	WORLD VISION, INC.	50.00
***959	8/2/2017	ATMOS ENERGY	3,395.98
***960	8/2/2017	BTECH FIBER AND DATA, BLAKE ADKINS	4,000.00
***961	8/2/2017	CORGAN ASSOCIATES, INC	118,808.69
***962	8/2/2017	ENGIE RESOURCES	102,803.43
***963	8/2/2017	EX3 FACILITY SOLUTIONS, LLC	3,200.00
***964	8/2/2017	INNMON, LLC	136,090.00
***965	8/2/2017	JONES, MICHAEL	200.00
***966	8/2/2017	KLC VIDEO SECURITY	13,853.00
***967	8/2/2017	LINCOLN BUILDERS OF TEXAS, INC	4,405,229.00



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***968	8/2/2017	MAILFINANCE INC	785.21
***969	8/2/2017	NIET	5,950.00
***970	8/2/2017	SIGN WRITE HERE	492.00
***971	8/2/2017	SUPERIOR FIBER & DATA	7,492.27
***972	8/2/2017	TETTERTON, AVESGUS	191.29
314	8/10/2017	ACUITY SPECIALTY PRODUCTS, INC., - ZEP	698.98
***315	8/10/2017	ADIX, JEFFREY	60.05
***316	8/10/2017	AIRGAS-SOUTHWEST	306.77
317	8/10/2017	ALL STAR LETTER JACKETS, BALFOUR	4,808.00
318	8/10/2017	AMAZON **	1,749.09
***319	8/10/2017	AMERICAN TROPHY & AWARDS	224.00
***320	8/10/2017	APEX SUPPLY	928.46
321	8/10/2017	APPLE COMPUTER, INC *	2,264.00
***322	8/10/2017	ARI PHOENIX. INC.	1,392.43
***323	8/10/2017	AT&T	17,620.48
***324	8/10/2017	AUDIO RESOURCE GROUP, INC	3,040.00
***325	8/10/2017	BABE'S CHICKEN DINNER HOUSE	153.89
326	8/10/2017	BAKER DISTRIBUTING COMPANY	873.09



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***327	8/10/2017	BALLARD & TIGHE, PUBLISHERS	3,432.00
328	8/10/2017	BARNES & NOBLE BOOKSELLERS INC *	38.40
***329	8/10/2017	BARRETT, JAMES	37.78
***330	8/10/2017	BARSCO	1,395.22
***331	8/10/2017	BE PARKER CONSULTING,LLC, BOBBY PARKER	330.60
***332	8/10/2017	BELLPHI ENVIRONMENTAL LLC	500.00
***333	8/10/2017	BRIGGS EQUIPMENT	13.76
***334	8/10/2017	BRT BLINGS RINGS & THINGS	167.50
335	8/10/2017	BUCK'S WHEEL & EQUIPMENT CO.	1,679.81
***336	8/10/2017	BWI COMPANIES, INC	158.86
***337	8/10/2017	CANTU, ELISA	250.00
***338	8/10/2017	CARRIER ENTERPRISE, LLC, COMFORT PRODUCT	749.23
***339	8/10/2017	CASTILLO, NATALIE	250.00
***340	8/10/2017	CASTRO, ANTHONY	250.00
***341	8/10/2017	CDWG	43,352.56
342	8/10/2017	CHANNING BETE COMPANY, INC *	2,795.85
343	8/10/2017	CHEMSEARCH *	1,304.28
***344	8/10/2017	COGENT COMMUNICATIONS,INC	5,364.00



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345	8/10/2017	CPI ONE POINT **, COMPUTATA PROD	5,872.57
***346	8/10/2017	CROWLEY VOLLEYBALL BOOSTER CLUB	20.00
***347	8/10/2017	DAWSIGN PRESS	48,965.59
***348	8/10/2017	DEALERS ELECTRICAL SUPPLY	512.00
***349	8/10/2017	DEB'S FLOWERS BASKETS & STUFF	75.45
***350	8/10/2017	DIRECTTV LLC, AT&T	73.44
***351	8/10/2017	DORIAN BUSINESS SYSTEMS, INC	11,850.00
***352	8/10/2017	DUBISKI PRINT SHOP	595.00
***353	8/10/2017	DUNCANVILLE ATHLETIC DEPARTMENT	250.00
***354	8/10/2017	EAN HOLDINGS, LLC, DALLAS DIV.	46.11
***355	8/10/2017	EDUCATION SERVICE CENTER REGION 11	87,296.40
***356	8/10/2017	ELSEVIER, INC.	1,305.84
***357	8/10/2017	EMAINT	27,308.00
***358	8/10/2017	EMPIRE GLASS AND MIRROR	49,994.00
***359	8/10/2017	ENTERPRISE RENT A CAR TOLLS	11.00
***360	8/10/2017	ENTERTAINMENT CRAZY	2,870.00
***361	8/10/2017	EVERY SEASON SCHOOL SUPPLY	1,089.32
***362	8/10/2017	FAIRWAY SUPPLY, INC	3,724.53



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***363	8/10/2017	FASCLAMPITT PAPER STORE DALLAS	480.00
***364	8/10/2017	FEDEX	89.51
***365	8/10/2017	FHEG NORTH LAKE COLLEGE BOOKSTORE, #611	63,394.50
***366	8/10/2017	FLIPPEN GROUP	22,500.00
***367	8/10/2017	FOOD SERVICE CATERING	971.25
***368	8/10/2017	FORUM BOWLING LANES INC	940.00
***369	8/10/2017	FRANKLIN, KYLIE	250.00
***370	8/10/2017	GILBERG, DALTON	517.50
***371	8/10/2017	GOLDEN, CHERYL	209.72
***372	8/10/2017	GPISD STEAMPOSIUM	50.00
***373	8/10/2017	GRAFF CHEVROLET COMPANY	51.68
***374	8/10/2017	GRAINGER	304.90
***375	8/10/2017	GRAND PRAIRIE ACE HARDWARE	92.89
***376	8/10/2017	GRAND PRAIRIE ARTS COUNCIL	686.00
377	8/10/2017	GTM SPORTSWEAR *	169.90
***378	8/10/2017	HERRERA, RACHEL	250.00
***379	8/10/2017	HOME DEPOT CREDIT SERVICES	983.61
***380	8/10/2017	HOME DEPOT CREDIT SERVICES	494.93



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***381	8/10/2017	HORIZON DISTRIBUTORS INC	704.70
***382	8/10/2017	HOUGHTON MIFFLIN HARCOURT	11,065.50
***383	8/10/2017	ISTE REGISTRATION OFFICE	3,655.00
***384	8/10/2017	JAMF SOFTWARE, LLC	248,226.36
***385	8/10/2017	JASON'S DELI	1,494.60
***386	8/10/2017	JOHN WILEY & SONS, INC	1,671.20
387	8/10/2017	JONES & BARTLETT LEARNING, LLC	5,544.25
388	8/10/2017	KENDALL/HUNT PUBLISHING CO	2,072.81
***389	8/10/2017	KNIGHTON, JAYNE	2,700.00
***390	8/10/2017	KONA ICE NORTH GRAND PRAIRIE, LLC	277.50
***391	8/10/2017	KROGER - SOUTHWEST	161.01
392	8/10/2017	LAKE SHORE LEARNING MATERIALS	7,054.10
***393	8/10/2017	LEASOR CRASS P.C.	4,400.58
***394	8/10/2017	LEWIS, JORDAN	250.00
***395	8/10/2017	LOFTIN EQUIPMENT CO.	705.00
***396	8/10/2017	LSI, INC.	4,200.00
***397	8/10/2017	M&M TROPHIES AND AWARDS	317.60
***398	8/10/2017	MALONE, BLAKE	517.50



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***399	8/10/2017	MARDEL	276.30
400	8/10/2017	MCGRAW-HILL SCHOOL EDUCATION HOLDINGS, LLC	29,113.14
401	8/10/2017	MEDCO COMPANY*	146.84
***402	8/10/2017	MIDWAY INTERNATIONAL TRAVEL SVCE	2,029.52
403	8/10/2017	MOORE RECYCLING LL	92.32
***404	8/10/2017	MOORE, SUSAN	200.00
***405	8/10/2017	MOUNTAIN VIEW COLLEGE	4,527.00
406	8/10/2017	MUSIC & ARTS CENTER, INC *	2,420.00
***407	8/10/2017	MX SYSTEMS, LLC	232.62
***408	8/10/2017	NATIONAL SCHOOL PUBLIC RELATIONS	100.00
***409	8/10/2017	NATIONAL COUNCIL OF SUPERVISORS, OF MATHEMATICS	216.00
***410	8/10/2017	NORTH TEXAS TOLLWAY AUTHORITY	97.33
411	8/10/2017	O'REILLY AUTO PARTS *	32.13
***412	8/10/2017	OFFICE DEPOT	2,130.56
***413	8/10/2017	OLMSTED-KIRK EQUIPMENT & SUPPLY CO	156.60
***414	8/10/2017	OPPORTUNITIES CONSULTING SERVICES	4,500.00
***415	8/10/2017	OUTLAWS BARBEQUE	263.20
***416	8/10/2017	PEARSON EDUCATION	17,111.69



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***417	8/10/2017	PEPPER, JW	323.49
***418	8/10/2017	PINNACLE MEDICAL MANAGEMENT CORP**	803.50
419	8/10/2017	PIONEER MANUFACTURING COMPANY	2,079.00
420	8/10/2017	POSITIVE PROMOTIONS *	399.79
***421	8/10/2017	PREMIER TRUCK GROUP	263.93
***422	8/10/2017	PRINT TEX GRAPHICS	1,274.00
***423	8/10/2017	PROFORMA	2,539.95
424	8/10/2017	PROTECTION ONE ALARM MONITORING, INC., DIV. OF ADT LLC	333.47
***425	8/10/2017	RAPTOR TECHNOLOGIES, LLC	100.00
***426	8/10/2017	RED GOLD LLC	8,995.80
***427	8/10/2017	REYNOLDS ASPHALT & CONSTRUCTION	409.21
***428	8/10/2017	RUTHE JACKSON CENTER	19,314.00
***429	8/10/2017	S3STRATEGIES, LLC	6,500.00
***430	8/10/2017	SALAS, J NATIVIDAD	774.00
***431	8/10/2017	SAMS CLUB, STORE #8269	2,405.04
***432	8/10/2017	SANTONE, PAMELA	500.00
***433	8/10/2017	SAWYERS CONSTRUCTION, INC.	2,375.00
***434	8/10/2017	SCHNEIDER ELECTRIC BUILDINGS, AMERICAS, INC.	1,045.25



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435	8/10/2017	SCHOOL SPECIALTY INC. *	7,170.15
***436	8/10/2017	SECURED MOBILITY LLC	369.00
***437	8/10/2017	SEIDLITZ EDUC. LLC	3,231.89
***438	8/10/2017	SHERWIN-WILLIAMS	1,084.49
***439	8/10/2017	SMITH, MICHELLE	295.86
***440	8/10/2017	SOUTHEASTERN PERFORMANCE APPAREL	3,414.24
***441	8/10/2017	SOUTHWEST FIRE & SECURITY,LLC	1,165.00
442	8/10/2017	SPHERO, INC.	258.00
443	8/10/2017	SPORTS IMPORTS	15,466.90
***444	8/10/2017	SPRINT	1,919.08
***445	8/10/2017	STANDRIDGE, YANCY	295.32
***446	8/10/2017	STAPLES BUSINESS ADVANTAGE **	98.91
***447	8/10/2017	STORM LAWN & GARDEN	624.00
***448	8/10/2017	SUNDANCE IRRIGATION TRAINING	300.00
***449	8/10/2017	SUPREME SYSTEMS, INC	440.00
***450	8/10/2017	TACO CABANA	101.52
451	8/10/2017	TARGET SPECIALTY PRODUCTS	4,369.44
***452	8/10/2017	TCG GROUP HOLDINGS, LLC	1,172.76



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453	8/10/2017	TECH PLAN, INC	901.00
***454	8/10/2017	TERRAZAS, JORGE	250.00
***455	8/10/2017	TEXAS A&M ENGINEERING, EXTENSION SERVICE	730.00
***456	8/10/2017	TEXAS AIR SYSTEMS	8,976.82
***457	8/10/2017	TEXAS DEPARTMENT OF LICENSING, & REGULATION	20.00
***458	8/10/2017	TEXAS HEALTH BEN HOGAN SPORTS MEDICINE ***	6,630.00
***459	8/10/2017	TEXAS HIGH SCHOOL COACHES ASSOC -, THSCA	165.00
***460	8/10/2017	TEXAS INSTRUMENTS	2,750.00
***461	8/10/2017	TEXAS STAR SECURITY	3,616.60
462	8/10/2017	TEXTBOOK WAREHOUSE*	25.00
463	8/10/2017	THYSSENKRUPP ELEVATOR CORP *	14,857.00
***464	8/10/2017	TIME WARNER CABLE, SPECTRUM BUS.	8,073.49
***465	8/10/2017	TOP2BOTTOM MARKETING	980.00
466	8/10/2017	TRANE US INC	11,914.34
***467	8/10/2017	UBM	2,116.40
***468	8/10/2017	UNIT SETS LLC	11,190.00
***469	8/10/2017	UNITED REFRIGERATION INC	653.07
***470	8/10/2017	UNIVERSITY OF TEXAS @ AUSTIN,, ONRAMPS	10,080.00



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471	8/10/2017	VARSITY SPIRIT FASHIONS *	3,506.63
***472	8/10/2017	WALMART COMMUNITY	1,537.15
***473	8/10/2017	WINCRAFT INC.	125.75
***474	8/10/2017	WORLD VISION, INC.	100.00
***475	8/10/2017	XL PARTS PARTNERSHIP, LTD.	556.65
***476	8/10/2017	YOUR CAR WASH, TOP KAT INV.	36.00
***477	8/10/2017	ZONES, INC.	41,820.00
***973	8/10/2017	ALARCON, VERONICA	294.25
***974	8/10/2017	ALTERNATIVE SERVICE CONCEPTS	45,792.52
***975	8/10/2017	BASS, CHRISTOPHER	147.13
***976	8/10/2017	BOOTH, KRISTIN	450.47
***977	8/10/2017	CARREATHERS, DARNISHA	217.75
***978	8/10/2017	ENGIE RESOURCES	54,689.88
***979	8/10/2017	EX3 FACILITY SOLUTIONS, LLC	16,211.00
***980	8/10/2017	HERRON, ANGELA	219.51
***981	8/10/2017	INNMON, LLC	4,200.00
***982	8/10/2017	MCCOWAN, CORNELIA	191.82
***983	8/10/2017	MENDEZ, ROSIE	227.30



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***984	8/10/2017	MHC KENWORTH	1,529.95
***985	8/10/2017	PROJECT LEAD THE WAY INC.	750.00
986	8/10/2017	REPUBLIC SERVICES *	15,360.94
***987	8/10/2017	RODRIGUEZ, ALEX	111.00
***478	8/15/2017	THE SALVATION ARMY - TEXAS DIVISIONAL, HEADQUARTERS	1,795.00
***479	8/17/2017	ACET	1,460.00
***480	8/17/2017	ADVANTAGE SPORTS COMPLEX	400.00
***481	8/17/2017	AIRGAS-SOUTHWEST	1,412.12
482	8/17/2017	AMAZON **	2,797.87
***483	8/17/2017	APEX SUPPLY	174.32
484	8/17/2017	APPLE COMPUTER, INC *	2,952.40
***485	8/17/2017	ASCD	2,272.60
486	8/17/2017	B.E. PUBLISHING	18,965.00
487	8/17/2017	BAKER DISTRIBUTING COMPANY	1,373.11
488	8/17/2017	BARNES & NOBLE BOOKSELLERS INC *	6,037.50
***489	8/17/2017	BARSCO	4,910.74
***490	8/17/2017	BAYLOR UNIVERSITY	2,025.00
491	8/17/2017	BEARCOM *	69.00



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***492	8/17/2017	BLUE MOOSE APPAREL ***	2,545.00
***493	8/17/2017	BLUE SQUIGGLE	1,444.08
***494	8/17/2017	BLUETARP FINANCIAL, INC	3,897.00
***495	8/17/2017	BNHS VOLLEYBALL BOOSTER CLUB	325.00
***496	8/17/2017	BRANDERA,INC	2,168.98
497	8/17/2017	BRAZOS FOREST PRODUCTS L.P.	37.24
***498	8/17/2017	BRIGHT AGROTECH INC.	3,003.22
499	8/17/2017	BSN SPORTS *	5,657.50
500	8/17/2017	BUCK'S WHEEL & EQUIPMENT CO.	327.97
***501	8/17/2017	BYRDSEED, LLC	4,246.82
502	8/17/2017	C & P PUMP SERVICES, INC	2,240.00
503	8/17/2017	CARNEGIE LEARNING, INC.	3,000.00
504	8/17/2017	CAROLINA BIOLOGICAL SUPPLY CO *	48.68
***505	8/17/2017	CDWG	289,852.64
***506	8/17/2017	CENGAGE LEARNING	6,957.50
***507	8/17/2017	CF LEARNING, CAL FARLEY'S	2,300.00
***508	8/17/2017	CHICK-FIL-A CARRIER TOWN CROSSING	1,709.70
509	8/17/2017	CINTAS FIRST AID & SAFETY *	684.11



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***510	8/17/2017	CITY GLASS & MIRROR	677.90
***511	8/17/2017	COCA COLA SOUTHWEST BEVERAGES LLC	165.94
***512	8/17/2017	COLLINS, RENEE	1,000.00
513	8/17/2017	COMMUNICATION CONCEPTS*	1,046.00
***514	8/17/2017	CONVERGINT TECHNOLOGIES LLC	1,389.89
***515	8/17/2017	COUNCIL FOR PROFESSIONAL RECOGNITION	850.00
***516	8/17/2017	COWTOWN SPORTS	225.00
517	8/17/2017	CPI ONE POINT ** , COMPUTATA PROD	10,318.76
***518	8/17/2017	CRUX TECHNOLOGY & SECURITY SOLUTIONS	16,966.00
***519	8/17/2017	DEALERS ELECTRICAL SUPPLY	408.57
***520	8/17/2017	DEB'S FLOWERS BASKETS & STUFF	322.50
***521	8/17/2017	DIGITAL PRESS PRINTING	785.00
522	8/17/2017	DISCOUNT SCHOOL SUPPLY	48.42
***523	8/17/2017	DOMINO'S PIZZA	701.99
***524	8/17/2017	DR PEPPER BOTTLING CO	133.00
***525	8/17/2017	DRAMA EDUCATION NETWORK	725.67
***526	8/17/2017	DROEMER, JENNIFER	105.93
***527	8/17/2017	DUBISKI PRINT SHOP	1,250.50



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***528	8/17/2017	DUNN, JEREMY	105.40
***529	8/17/2017	DURON, DANIEL	873.63
***530	8/17/2017	ECOLAB EQUIPMENT CARE, GCS SERVICE	428.00
***531	8/17/2017	EDUCATION SERVICE CENTER REGION 10	5,780.00
***532	8/17/2017	EDUCATION SERVICE CENTER REGION 13	1,158.00
***533	8/17/2017	EDUCATIONAL ENTERPRISES, RECORDING CO.	167.50
***534	8/17/2017	EMPOWERING WRITERS, LLC ***	910.80
***535	8/17/2017	EMR ELEVATOR, INC.	20,894.65
***536	8/17/2017	EVERY SEASON SCHOOL SUPPLY	600.00
***537	8/17/2017	THE EXECUTIVE BUSINESS CONSULTANTS	1,989.00
***538	8/17/2017	FAIRWAY SUPPLY, INC	5,254.54
***539	8/17/2017	FASCLAMPITT PAPER STORE DALLAS	20.92
***540	8/17/2017	FASTENAL COMPANY	812.31
***541	8/17/2017	FEDEX	81.75
***542	8/17/2017	FIRST	972.00
***543	8/17/2017	FIRST BAPTIST CHURCH OF GRAND PRAIRIE	200.00
***544	8/17/2017	FLINN SCIENTIFIC, INC ***	470.48
545	8/17/2017	FREY SCIENTIFIC *	50.88



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***546	8/17/2017	G&K SERVICES, INC.	486.28
***547	8/17/2017	G&G DUAL LANGUAGE CONSULTANTS, LLC	8,075.00
***548	8/17/2017	GALLS, LLC	852.45
***549	8/17/2017	GANDARA, CHRISTIAN	884.50
***550	8/17/2017	GARCIA, ELIZABETH	250.00
***551	8/17/2017	GARCIA, KENDRICK	764.88
***552	8/17/2017	GARCIA, SEBASTIAN	862.75
553	8/17/2017	GENERAL TRUCK BODY MFG. CO.	8,317.00
***554	8/17/2017	GONZALES, VICTORIA	250.00
***555	8/17/2017	GRAND PRAIRIE ACE HARDWARE	152.35
***556	8/17/2017	GRAPEVINE DCJ, LLC	201.36
***557	8/17/2017	GRAPHIC SOLUTIONS GROUP ***	1,226.77
***558	8/17/2017	GREENSMITHS, INC	274.50
559	8/17/2017	GROGGY DOG SPORTSWEAR	714.00
560	8/17/2017	GTM SPORTSWEAR *	6,322.43
***561	8/17/2017	GUEVARA, ALEX	877.25
***562	8/17/2017	LEARNING WITHOUT TEARS	2,919.00
563	8/17/2017	HEARTLAND SCHOOL SOLUTIONS	850.00



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***564	8/17/2017	HEINEMANN	656.91
***565	8/17/2017	HEISIG, CHARITY	400.00
566	8/17/2017	HERFF JONES, INC *, HERCULES ACHIEV	10,168.84
***567	8/17/2017	HERTZ CORPORATION	617.15
***568	8/17/2017	HOME DEPOT CREDIT SERVICES	27.53
***569	8/17/2017	HOME DEPOT CREDIT SERVICES	103.52
***570	8/17/2017	HYDROTEX	4,464.54
***571	8/17/2017	INTERNATIONAL BUSINESS MACHINES, IBM	13,780.00
***572	8/17/2017	ISTE REGISTRATION OFFICE	535.00
***573	8/17/2017	JASON'S DELI	2,404.91
***574	8/17/2017	KADUCEUS	5,150.00
575	8/17/2017	KAMICO INSTRUCTIONAL MEDIA	2,800.00
***576	8/17/2017	KROGER - SOUTHWEST	47.96
577	8/17/2017	LAKESHORE LEARNING MATERIALS	12,441.70
***578	8/17/2017	LEAD4WARD, LLC	3,500.00
***579	8/17/2017	LEASOR CRASS P.C.	11,828.23
***580	8/17/2017	LEONARD, KAHNIE	877.25
581	8/17/2017	LIFT AIDS, INC.	763.21



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***582	8/17/2017	LITTLEBITS ELECTRONICS INC	815.85
***583	8/17/2017	M&A TECHNOLOGY, INC.	11,000.00
***584	8/17/2017	MAGNUS HEALTH LLC	250.00
***003	8/17/2017	SAENZ, STEVEN	108.07
***002	8/17/2017	PIGG, JAMES	232.15
***001	8/17/2017	PERKINS, CAMERON	90.00
***000	8/17/2017	PALERMO, WILLIAM	6,640.00
***999	8/17/2017	MCADAMS, LAUREN	214.54
***998	8/17/2017	NIET	4,200.00
***997	8/17/2017	MHC KENWORTH	333.39
***996	8/17/2017	JONES, BARBARA	1,500.00
***995	8/17/2017	JF FILTRATION, INC	24,148.05
***994	8/17/2017	INGRAM, DONAVAN	107.00
***993	8/17/2017	INFINITY SOUND INC	120,520.97
***992	8/17/2017	EDUCATION ADVANCED, INC.	19,073.60
***991	8/17/2017	COVENANT SIGNS	25.00
***990	8/17/2017	COMPLETE SUPPLY, INC	2,440.36
***989	8/17/2017	CANON FINANCIAL SERV. INC	350,836.34



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***988	8/17/2017	BROWN, NICHOLAS	128.07
***673	8/17/2017	YELLOW ROSE LANDSCAPE SERVICES, INC**	22,360.00
***672	8/17/2017	WORLD VISION, INC.	50.00
***671	8/17/2017	WOODBURN PRESS	902.52
***670	8/17/2017	WITTMAN, ELIJAH	873.63
***669	8/17/2017	WINFIELD SOLUTIONS LLC, LANDOLAKES	3,864.00
***668	8/17/2017	WINCRAFT INC.	88.00
***667	8/17/2017	WEST PUBLISHING CORP, THOMSON REUTERS	936.00
***666	8/17/2017	WENGER ***	1,989.00
***665	8/17/2017	WALMART COMMUNITY	1,394.01
***664	8/17/2017	VORTEX COLORADO, INC.	1,441.00
***663	8/17/2017	VERITIV OPERATING COMPANY -, FORM. UNISOURCE	24,566.06
***662	8/17/2017	VELAZQUEZ PRESS, NEW WIN PUBLISHING	3,294.50
***661	8/17/2017	VECTOR CONCEPTS, INC	13,894.48
660	8/17/2017	VARSITY SPIRIT FASHIONS *	45,729.13
***659	8/17/2017	UTA APSI	2,550.00
***658	8/17/2017	UNIVERSITY OF TEXAS @ AUSTIN,, ONRAMPS	7,920.00
***657	8/17/2017	UNIVERSITY OF TEXAS @ AUSTIN,, ONRAMPS	3,210.00



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***656	8/17/2017	UNITED REFRIGERATION INC	129.44
655	8/17/2017	ULINE,INC *	739.28
***654	8/17/2017	TOP2BOTTOM MARKETING	4,284.00
***653	8/17/2017	TIME WARNER CABLE	162.59
***652	8/17/2017	TIM PARTIN PIANO SERVICE	360.00
651	8/17/2017	THYSSENKRUPP ELEVATOR CORP *	14,857.50
650	8/17/2017	THE BRANDT COMPANIES	33,127.00
649	8/17/2017	THE BOOKSOURCE,INC*, GL GROUP, INC.	1,019.20
***648	8/17/2017	TEXAS VETERINARY MEDICAL ASSOCIATION	1,545.00
***647	8/17/2017	TEXAS SKYWARD USERS GROUP	365.00
***646	8/17/2017	TEXAS DEPARTMENT OF INSURANCE	1,000.00
***645	8/17/2017	TEXAS DEPT. OF AGRICULTURE	275.00
***644	8/17/2017	TEXAS COUNCIL OF TEACHERS OF, ENGLISH	15.00
***643	8/17/2017	TEXAS ASSOCIATION OF PUBLIC SCHOOL	889.48
***642	8/17/2017	TEXAS ASCD	109.00
***641	8/17/2017	TERRAZAS, ROBERT	884.50
***640	8/17/2017	TEACHTHOUGHT PD	6,800.00
***639	8/17/2017	TCU	557.50



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***638	8/17/2017	SUPREME SYSTEMS, INC	615.87
***637	8/17/2017	SUPERSHINE CAR WASH	95.95
***636	8/17/2017	STAPLES BUSINESS ADVANTAGE **	32.50
***635	8/17/2017	SIX & MANGO EQUIPMENT, LLP	937.55
***634	8/17/2017	A SIGN OF QUALITY	133.00
***633	8/17/2017	SHOES FOR CREWS, LLC	74.98
***632	8/17/2017	SHERWIN-WILLIAMS	136.47
***631	8/17/2017	SHELTON, JACOB	873.63
***630	8/17/2017	SENTINEL THE ALARM COMPANY	1,419.00
629	8/17/2017	SCHOOL SPECIALTY INC. *	2,560.95
628	8/17/2017	SCHOOL OUTFITTERS	463.42
627	8/17/2017	SCHOOL HEALTH CORPORATION *	494.09
***626	8/17/2017	SAWYERS CONSTRUCTION, INC.	18,125.00
***625	8/17/2017	SAMS CLUB, STORE #8269	5,377.12
***624	8/17/2017	S3 CONSTRUCTION SERVICES	14,680.00
***623	8/17/2017	RUTHE JACKSON CENTER	2,310.00
***622	8/17/2017	RIPLEY'S ENTERTAINMENT, INC, GRAND PRAIRIE	1,000.00
***621	8/17/2017	RHINO LINING OF THE METROPLEX	439.00



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***620	8/17/2017	REYNOLDS ASPHALT & CONSTRUCTION	438.45
***619	8/17/2017	RESOURCE ENVIROMENTAL CONSULTING, INC.	27,511.40
***618	8/17/2017	REINO CLEANERS	37.00
***617	8/17/2017	RANGEL, BRANDON	884.50
616	8/17/2017	PROTECTION ONE ALARM MONITORING, INC., DIV. OF ADT LLC	5,412.98
***615	8/17/2017	PROPERTY PAVING INC.	59,873.00
***614	8/17/2017	PROFORMA	5,486.64
613	8/17/2017	PREMIER AGENDAS, INC *	1,699.00
***612	8/17/2017	PONDER COMPANY INC.	57,157.00
***611	8/17/2017	PINNACLE MEDICAL MANAGEMENT CORP**	48.00
***610	8/17/2017	PETSMART STORE #1070	67.54
***609	8/17/2017	PERRY WEATHER CONSULTING	3,100.00
***608	8/17/2017	PEPPER, JW	91.00
***607	8/17/2017	PEARSON EDUCATION	79,750.16
***606	8/17/2017	OUTLAWS BARBEQUE	1,277.41
***605	8/17/2017	ORIENTAL TRADING COMPANY, INC., OTC DIRECT	77.79
***604	8/17/2017	OLMSTED-KIRK EQUIPMENT & SUPPLY CO	1,160.32
***603	8/17/2017	OFFICE DEPOT	5,018.26



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602	8/17/2017	O'REILLY AUTO PARTS *	957.73
***601	8/17/2017	NORTON, ETHAN	438.63
***600	8/17/2017	NORTH TEXAS TOLLWAY AUTHORITY	54.81
599	8/17/2017	NEFF MOTIVATION INC*	840.00
598	8/17/2017	NCS PEARSON, INC. *	3,193.84
***597	8/17/2017	NATIONAL SCIENCE TEACHERS, ASSOCIATION	394.68
***596	8/17/2017	NATIONAL FFA ORGANIZATION	208.00
***595	8/17/2017	NASCO	59.90
594	8/17/2017	N2Y *	3,250.00
593	8/17/2017	MUSIC & ARTS CENTER, INC *	251.26
***592	8/17/2017	MOORE SUPPLY CO ***	1,405.17
***591	8/17/2017	MOMENTOUS INSTITUTE	378.85
***590	8/17/2017	MIDWAY INTERNATIONAL TRAVEL SVCE	772.80
***589	8/17/2017	MEIER, JEREMY	250.00
***588	8/17/2017	MEDICAID CLAIM SOLUTIONS OF TEXAS	32,925.77
***587	8/17/2017	MD ENTERPRISES-PRO PANELS	1,500.00
***586	8/17/2017	MARDEL	1,085.31
***585	8/17/2017	MARCIAL, DAHLIA	790.26



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675	8/18/2017	THE DEVICE DOCTOR, LLC	4,784.67
***676	8/18/2017	HOME DEPOT CREDIT SERVICES	99.05
***677	8/18/2017	STATE COMPTROLLER	87.51
***674	8/18/2017	COUNCIL FOR PROFESSIONAL RECOGNITION	850.00
***678	8/24/2017	ACE MART RESTAURANT SUPPLY	3,159.90
***679	8/24/2017	ADI, INC.	626.92
***680	8/24/2017	AIRGAS-SOUTHWEST	1,457.97
681	8/24/2017	AMAZON **	6,203.08
***682	8/24/2017	APEX SUPPLY	405.26
683	8/24/2017	APPLE COMPUTER, INC *	74,199.50
***684	8/24/2017	ARLINGTON ISD ATHLETICS	850.00
***685	8/24/2017	ARMKO INDUSTRIES INCORPORATED	6,346.00
***686	8/24/2017	ASCD	219.00
***687	8/24/2017	ASE STUDENT CERTIFICATION	1,560.00
***688	8/24/2017	ASIS INTERNATIONAL INC.	117.50
***689	8/24/2017	AT&T LONG DISTANCE	753.01
***690	8/24/2017	AV PRO, INC	2,411.00
***691	8/24/2017	AVID CENTER	4,450.00



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692	8/24/2017	B&H FOTO & ELECTRONICS CORP *	2,688.04
***693	8/24/2017	BARSCO	2,574.10
694	8/24/2017	BEARCOM *	158.55
***695	8/24/2017	BENCHMARK EDUCATION COMPANY	3,421.00
***696	8/24/2017	BEYOND THE BELL DAYCARE	2,106.00
***697	8/24/2017	BIRDVILLE HS ATHLETICS	225.00
***698	8/24/2017	BLUETARP FINANCIAL, INC	4,981.73
***699	8/24/2017	BRANDERA, INC	1,038.65
700	8/24/2017	BSN SPORTS *	3,815.84
***701	8/24/2017	BULL MARKET PROMOTIONS, LLC	759.10
702	8/24/2017	CAROLINA BIOLOGICAL SUPPLY CO *	338.20
***703	8/24/2017	CARRIER ENTERPRISE, LLC, COMFORT PRODUCT	2,878.02
***704	8/24/2017	CARRILLO, GLORIA	52.01
***705	8/24/2017	CDWG	2,753.75
***706	8/24/2017	CENGAGE LEARNING-MILADY DIV.	54,192.00
***707	8/24/2017	CENGAGE LEARNING	2,211.00
***708	8/24/2017	CENTERLINE SUPPLY	977.50
***709	8/24/2017	CHICK-FIL-A CARRIER TOWN CROSSING	342.25



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***710	8/24/2017	CITY GLASS & MIRROR	4,952.30
711	8/24/2017	COLLEGE BOARD *	3,975.00
712	8/24/2017	CPI ONE POINT **, COMPUDATA PROD	12,101.01
***713	8/24/2017	CREATIVE THERAPY STORE	350.66
714	8/24/2017	CROWN AWARDS	301.18
***715	8/24/2017	DALLAS MORNING NEWS	4,271.00
***716	8/24/2017	DALLAS STRINGS, INC	8,827.04
***717	8/24/2017	DAVES HIWAY WRECKER SERVICE	1,271.00
***718	8/24/2017	DEB'S FLOWERS BASKETS & STUFF	450.00
***719	8/24/2017	DEFORD'S LUMBER CO.	1,097.00
***720	8/24/2017	DESIGNS UNLIMITED II	555.75
721	8/24/2017	THE DEVICE DOCTOR, LLC	18,224.86
***722	8/24/2017	DOWN PATT	610.00
***723	8/24/2017	DUBISKI PRINT SHOP	148.00
***724	8/24/2017	EAN HOLDINGS, LLC, DALLAS DIV.	513.00
***725	8/24/2017	ECOLAB EQUIPMENT CARE, GCS SERVICE	310.71
***726	8/24/2017	EDUCATION SERVICE CENTER REGION 10	166.66
***727	8/24/2017	EDUCATION SERVICE CENTER REGION 13	759.00



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***728	8/24/2017	EDUCATIONAL PRODUCTS, INC	9,996.00
***729	8/24/2017	ELLIOTT ELECTRIC SUPPLY, INC	103.13
***730	8/24/2017	EMPIRE GLASS AND MIRROR	37,550.00
***731	8/24/2017	EMPIRE GLASS AND MIRROR	24,290.00
***732	8/24/2017	EMPOWERING WRITERS, LLC ***	3,063.60
***733	8/24/2017	EMR ELEVATOR, INC.	2,200.00
***734	8/24/2017	ENGLISH COLOR AND SUPPLY INC.	2,523.82
***735	8/24/2017	EXPANCO, INC	412.60
***736	8/24/2017	FAIRWAY SUPPLY, INC	811.73
***737	8/24/2017	FCSTAT	350.00
***738	8/24/2017	FHEG NORTH LAKE COLLEGE BOOKSTORE, #611	46,112.15
***739	8/24/2017	FINISHLINE PRINTS	167.16
740	8/24/2017	FROG STREET PRESS, INC	5,399.97
***741	8/24/2017	GALAXY BUSINESS PRODUCTS	487.00
***742	8/24/2017	GPISD STEAMPOSIUM	50.00
***743	8/24/2017	GRAINGER	66.75
***744	8/24/2017	GRAND PRAIRIE ACE HARDWARE	42.17
***745	8/24/2017	GRAND PRAIRIE CHAMBER OF COMMERCE	10,000.00



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***746	8/24/2017	GRAND PRAIRIE FIRE DEPARTMENT	14,000.00
***747	8/24/2017	GRAPHIC SOLUTIONS GROUP ***	2,103.49
***748	8/24/2017	GRAPHIC FINISHING SYSTEMS INC	720.00
***749	8/24/2017	GREEN, ASHLEY	108.07
750	8/24/2017	GTM SPORTSWEAR *	44.00
***751	8/24/2017	HANDLEY FEED STORE	60.24
***752	8/24/2017	HEINEMANN	2,658.51
753	8/24/2017	HERTZ FURNITURE SYSTEM, LLC*	18,138.98
***754	8/24/2017	HOBART SERVICE-ITW FOOD EQUIP, GROUP LLC	169.57
***755	8/24/2017	HOBBY LOBBY STORES, CREATIVE CENTER	224.97
***756	8/24/2017	HOME DEPOT CREDIT SERVICES	345.08
***757	8/24/2017	HOME DEPOT CREDIT SERVICES	2,325.73
***758	8/24/2017	HORIZON DISTRIBUTORS INC	227.73
***759	8/24/2017	HOUGHTON MIFFLIN HARCOURT	5,566.82
***760	8/24/2017	HYDROBRITE	21,892.28
***761	8/24/2017	HYDROTEX	3,539.12
***762	8/24/2017	JASON'S DELI	2,239.74
***763	8/24/2017	JOHNSON PLASTICS PLUS	602.88



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***764	8/24/2017	KROGER - SOUTHWEST	348.33
***765	8/24/2017	LA QUINTA INN & SUITES	627.96
766	8/24/2017	LAKESHORE LEARNING MATERIALS	22,298.03
767	8/24/2017	LEARNING A-Z *	2,353.80
***768	8/24/2017	LEARNING WITHOUT TEARS	3,200.00
769	8/24/2017	LEGO EDUCATION *	3,922.60
***770	8/24/2017	LIBRARY DESIGN SYSTEMS, INC	11,659.65
771	8/24/2017	LIFT AIDS, INC.	200.00
***772	8/24/2017	LOWE'S COMPANIES, INC, ACCT#9800462181	3,113.13
***773	8/24/2017	MARDEL	294.40
***774	8/24/2017	MASTER AUDIO VISUAL INC	249,776.50
***775	8/24/2017	METEOR EDUCATION LLC	17,188.55
***776	8/24/2017	MIDWAY INTERNATIONAL TRAVEL SVCE	380.00
***777	8/24/2017	MOMENTOUS INSTITUTE	717.95
778	8/24/2017	MUSIC & ARTS CENTER, INC *	3,838.00
***779	8/24/2017	NASCO	4,694.10
***780	8/24/2017	NATIONAL CENTER FOR YOUTH ISSUES	243.73
***781	8/24/2017	NATIONAL ASSOCIATION OF SOCIAL, WORKERS TEXAS	1,586.50



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***782	8/24/2017	NATIONAL WHOLESALE SUPPLY INC	1,519.16
783	8/24/2017	NCS PEARSON, INC. *	1,099.35
784	8/24/2017	NEFF MOTIVATION INC*	188.90
***785	8/24/2017	NETWORK THERMOSTAT	20,046.00
***786	8/24/2017	NORTH TEXAS TOLLWAY AUTHORITY	100.34
787	8/24/2017	O'REILLY AUTO PARTS *	129.30
***788	8/24/2017	OFFICE DEPOT	6,722.62
***789	8/24/2017	OLMSTED-KIRK EQUIPMENT & SUPPLY CO	1,023.80
***790	8/24/2017	ORIENTAL TRADING COMPANY, INC., OTC DIRECT	1,911.89
***791	8/24/2017	PEARSON EDUCATION	159,091.97
***792	8/24/2017	PEPPER, JW	420.00
***793	8/24/2017	PERRY WEATHER CONSULTING	3,140.00
794	8/24/2017	PIONEER MANUFACTURING COMPANY	332.65
***795	8/24/2017	POCKET NURSE	362.73
796	8/24/2017	POSITIVE PROMOTIONS *	493.42
***797	8/24/2017	PROCOMPUTING CORPORATION	650.00
***798	8/24/2017	PROFORMA	10,844.20
***799	8/24/2017	PXP SOLUTIONS	22,035.64



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***800	8/24/2017	QUAKER STATE INSPECTION	764.50
***801	8/24/2017	RADIO ENGINEERING INDUSTRIES	201,677.25
***802	8/24/2017	RASMUSSEN "LUTHIER", JACK	982.00
***803	8/24/2017	RCI TECHNOLOGIES	765.00
***804	8/24/2017	RHEIN, SUSAN	105.93
***805	8/24/2017	RIDDELL/ALL AMERICAN SPORTS CORP	7,921.63
***806	8/24/2017	RYDIN DECAL ***	409.50
***807	8/24/2017	SAMS CLUB, STORE #8269	3,828.42
***808	8/24/2017	SAMS CLUB #4911	499.00
***809	8/24/2017	SAND TRAP SERVICE CO., INC.	14,234.00
810	8/24/2017	SCHOOL OUTFITTERS	1,792.63
***811	8/24/2017	SCHOOLSIN	696.75
***812	8/24/2017	SHI-GOVERNMENT SOLUTIONS	7,164.67
***813	8/24/2017	SIX & MANGO EQUIPMENT, LLP	2,634.55
***814	8/24/2017	SOUTHEASTERN PERFORMANCE APPAREL	11,864.91
***815	8/24/2017	STAPLES BUSINESS ADVANTAGE **	401.16
***816	8/24/2017	SWAGIT PRODUCTIONS, LLC	1,260.00
***817	8/24/2017	TACO CABANA	267.40



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818	8/24/2017	TARGET SPECIALTY PRODUCTS	5,087.95
***819	8/24/2017	TEACHER CREATED MATERIALS	1,228.09
***820	8/24/2017	TEXAS DEPARTMENT OF LICENSING, & REGULATION	80.00
***821	8/24/2017	TEXAS HOMELESS NETWORK	775.00
***822	8/24/2017	TEXAS MUSIC EDUCATORS ASSOC.	1,970.00
***823	8/24/2017	TEXAS SKYWARD USERS GROUP	1,095.00
***824	8/24/2017	TEXSOURCE-TEXAS	938.45
***825	8/24/2017	THE PEARL	1,800.00
***826	8/24/2017	TORCH WEAR	4,934.88
***827	8/24/2017	TRIARCO ARTS & CRAFTS, INC	2,863.54
***828	8/24/2017	TRINITY CERAMIC SUPPLY, INC ***	100.00
***829	8/24/2017	UNITED REFRIGERATION INC	93.14
***830	8/24/2017	UTA BOOKSTORE, FOLLETT #0812	5,082.75
***831	8/24/2017	UTDALLAS APSI	490.00
832	8/24/2017	VARSITY SPIRIT FASHIONS *	19,524.25
***833	8/24/2017	VECTOR CONCEPTS, INC	31,850.52
***834	8/24/2017	VERITIV OPERATING COMPANY -, FORM. UNISOURCE	15,834.50
***835	8/24/2017	WALMART COMMUNITY	2,508.49



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***836	8/24/2017	WEST MUSIC COMPANY ***	8,103.76
***004	8/24/2017	BTECH FIBER AND DATA, BLAKE ADKINS	1,000.00
***005	8/24/2017	CANON FINANCIAL SERV. INC	26,735.60
***006	8/24/2017	COMPLETE SUPPLY, INC	259.00
***007	8/24/2017	ENGIE RESOURCES	147,604.93
***008	8/24/2017	INFINITY SOUND INC	452.09
***009	8/24/2017	KNOWSYS EDUCATIONAL SERVICES	2,783.36
***010	8/24/2017	MAILFINANCE INC	785.21
***011	8/24/2017	MATHIEU, TROY	433.54
***012	8/24/2017	MORROW, SAMANTHA	200.00
***013	8/24/2017	SOUTHWEST FOODSERVICE EXCELLENCE, LLC	151,176.70
***014	8/24/2017	STAGGS, DARLA	46.72
***015	8/24/2017	SUPERIOR FIBER & DATA	4,933.89
***837	8/28/2017	ABBOTT, TERRY	5,000.00
***838	8/31/2017	4IMPRINT	542.39
***839	8/31/2017	ABM JANITORIAL SERVICES, SOUTH CENTRAL	8,347.41
840	8/31/2017	ACCO BRANDS USA LLC*	349.10
***841	8/31/2017	ALEXANDER-DANIEL, INC	238.00



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***842	8/31/2017	ALERT SERVICES INC	225.00
843	8/31/2017	ALL STAR LETTER JACKETS, BALFOUR	301.00
***844	8/31/2017	ALLEN, JILL	134.20
845	8/31/2017	AMAZON **	6,608.89
***846	8/31/2017	AMERICAN TROPHY & AWARDS	42.00
847	8/31/2017	AMSTERDAM PRINTING AND LITHO	161.55
***848	8/31/2017	ANDERSON, KAREN	115.00
849	8/31/2017	APPLE COMPUTER, INC *	4,785.64
***850	8/31/2017	ARNOLD BROS DRYCLEANING & LAUNDRY	1,143.00
851	8/31/2017	ASEL ART SUPPLY	94.10
852	8/31/2017	ASHBY PRINTING	343.00
***853	8/31/2017	ASPENWOOD MUSIC, LLC	1,800.00
***854	8/31/2017	AT&T MOBILITY	52.64
***855	8/31/2017	AUDIOLOGY SYSTEMS, INC.	2,659.00
***856	8/31/2017	AVID CENTER	5,395.00
857	8/31/2017	BAKER DISTRIBUTING COMPANY	87.02
858	8/31/2017	BARNES & NOBLE BOOKSELLERS INC *	4,047.30
***859	8/31/2017	BARSCO	13,599.21



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860	8/31/2017	BEARCOM *	4,843.00
***861	8/31/2017	BETANCOURT, RAYMOND	95.00
***862	8/31/2017	BETSY ROSS FLAG GIRLS, INC.	1,188.00
***863	8/31/2017	BEYOND THE BELL DAYCARE	1,866.00
***864	8/31/2017	BRADDY, JOSHUA	95.00
865	8/31/2017	BSN SPORTS *	6,407.63
866	8/31/2017	BUCK'S WHEEL & EQUIPMENT CO.	2,863.28
867	8/31/2017	CAROLINA BIOLOGICAL SUPPLY CO *	1,683.93
***868	8/31/2017	CDWG	55,513.82
***869	8/31/2017	CENTERLINE SUPPLY	8,409.31
***870	8/31/2017	CHAMPCRAFT	88.00
***871	8/31/2017	CHANG, HSIEN-TUNG	28.50
***872	8/31/2017	CHICK-FIL-A CARRIER TOWN CROSSING	309.30
***873	8/31/2017	CITY GLASS & MIRROR	3,563.40
***874	8/31/2017	COCA COLA SOUTHWEST BEVERAGES LLC	375.32
875	8/31/2017	COLLEGE BOARD *	72,150.00
***876	8/31/2017	COOK, KIMBERLY	6,804.00
877	8/31/2017	CPI ONE POINT ** , COMPUTATA PROD	10,020.51



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***878	8/31/2017	CUSTOM FENCE	22,310.40
***879	8/31/2017	D&H DISTRIBUTING	3,936.90
***880	8/31/2017	DALLAS STRINGS, INC	277.06
***881	8/31/2017	DAVES HIWAY WRECKER SERVICE	1,680.00
***882	8/31/2017	DAVES SHIRT & TROPHY	196.50
883	8/31/2017	DAVIS MOTOR CRANE SERVICE, INC	770.00
***884	8/31/2017	DAVIS, JULIE	115.00
***885	8/31/2017	DAVIS, SCOTT	95.00
***886	8/31/2017	DEB'S FLOWERS BASKETS & STUFF	603.40
***887	8/31/2017	DEMIDEC ***	3,865.00
888	8/31/2017	THE DEVICE DOCTOR, LLC	90.87
***889	8/31/2017	DIGITAL PRESS PRINTING	300.00
***890	8/31/2017	DIRECTOR'S CHOICE TOUR & TRAVEL	300.00
***891	8/31/2017	DIRECTTV LLC, AT&T	124.23
***892	8/31/2017	DIRECTTV LLC, AT&T	81.94
***893	8/31/2017	DOMINO'S PIZZA	246.67
***894	8/31/2017	DOWN PATT	1,220.00
***895	8/31/2017	DUBISKI PRINT SHOP	1,974.55



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***896	8/31/2017	EAN HOLDINGS, LLC, DALLAS DIV.	148.00
***897	8/31/2017	EDEN, BILL	118.00
***898	8/31/2017	EDUCATION SERVICE CENTER REGION 10	13,964.97
***899	8/31/2017	EDUCATIONAL TESTING SERVICE	920.00
***900	8/31/2017	ELLIOTT ELECTRIC SUPPLY, INC	289.85
***901	8/31/2017	EMPIRE GLASS AND MIRROR	3,998.00
***902	8/31/2017	EVERY SEASON SCHOOL SUPPLY	812.85
***903	8/31/2017	EWELL EDUC. SERVICES INC	268.00
***904	8/31/2017	FAIRWAY SUPPLY, INC	1,078.65
***905	8/31/2017	FASTSIGNS	1,703.25
***906	8/31/2017	FHEG NORTH LAKE COLLEGE BOOKSTORE, #611	12,025.45
***907	8/31/2017	DARYL FLOOD LOGISTICS, INC	7,593.50
***908	8/31/2017	FOOD SERVICE CATERING	13,991.50
909	8/31/2017	FROG STREET PRESS, INC	5,000.00
***910	8/31/2017	G&K SERVICES, INC.	243.14
911	8/31/2017	GOPHER *	47.25
***912	8/31/2017	GPISD COMMUN. & COMM. RELATIONS	358.06
***913	8/31/2017	GPISD STEAMPOSIUM	300.00



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***914	8/31/2017	GRAFF CHEVROLET COMPANY	734.72
***915	8/31/2017	GRAINGER	1,124.82
***916	8/31/2017	GRAND PRAIRIE ACE HARDWARE	25.47
***917	8/31/2017	GRAND PRAIRIE CHAMBER OF COMMERCE	50.00
***918	8/31/2017	GRAND PRAIRIE CRIME COMMISSION	70.00
***919	8/31/2017	GRAPEVINE DCJ, LLC	25.20
***920	8/31/2017	HANDLEY FEED STORE	198.18
921	8/31/2017	HEARTLAND SCHOOL SOLUTIONS	811.69
***922	8/31/2017	HEINEMANN	709.85
923	8/31/2017	HERFF JONES, INC *, HERCULES ACHIEV	1,243.33
924	8/31/2017	HERTZ FURNITURE SYSTEM, LLC*	42,509.26
***925	8/31/2017	HOME DEPOT CREDIT SERVICES	3,455.49
***926	8/31/2017	HOME DEPOT CREDIT SERVICES	2,482.84
***927	8/31/2017	HOUGHTON MIFFLIN HARCOURT	1,614.17
***928	8/31/2017	HYDROBRITE	1,020.56
***929	8/31/2017	IMPRESS DESIGNS, INC	1,132.00
***930	8/31/2017	INCWEBS, INC.	1,995.00
***931	8/31/2017	J-8 EQUIPMENT CO	1,359.14



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***932	8/31/2017	JADE DISTRIBUTING	181.18
***933	8/31/2017	JASON'S DELI	465.98
***934	8/31/2017	JD PALATINE, LLC	77.90
***935	8/31/2017	JOHN WILEY & SONS, INC	35,385.92
936	8/31/2017	JOSTENS *	1,741.00
***937	8/31/2017	KIEFHABER, EDDIE	115.00
***938	8/31/2017	KONA ICE NORTH GRAND PRAIRIE, LLC	148.50
***939	8/31/2017	KROGER - SOUTHWEST	493.98
***940	8/31/2017	L.A. FUESS PARTNERS, INC	930.00
941	8/31/2017	LEGO EDUCATION *	12,097.09
***942	8/31/2017	LOMMEL, DONALD	95.00
***943	8/31/2017	M&A TECHNOLOGY, INC.	75.00
***944	8/31/2017	MANER FIRE EQUIPMENT	5,624.00
***945	8/31/2017	MASTER AUDIO VISUAL INC	428,434.73
***946	8/31/2017	MCCLINTON, WILLIAM	115.00
***947	8/31/2017	MCCONNELL, MELINDA	105.93
948	8/31/2017	MCGRAW-HILL SCHOOL EDUCATION HOLDINGS, LLC	3,187.50
***949	8/31/2017	MIDWAY INTERNATIONAL TRAVEL SVCE	1,582.40



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***950	8/31/2017	MONTFORD, KASSIE	391.62
951	8/31/2017	MUSIC & ARTS CENTER, INC *	9,754.00
***952	8/31/2017	MX SYSTEMS, LLC	254.75
953	8/31/2017	NATIONAL PEN CORPORATION	365.90
***954	8/31/2017	NEEDHAM, RICKY	105.93
***955	8/31/2017	NORTH TEXAS TOLLWAY AUTHORITY	19.37
956	8/31/2017	O'REILLY AUTO PARTS *	4,794.69
***957	8/31/2017	OFFICE DEPOT	3,454.43
***958	8/31/2017	OFFICE LIQUIDATION CENTER	8,895.80
959	8/31/2017	OGBURN'S TRUCK PARTS	399.12
***960	8/31/2017	OUTLAWS BARBEQUE	279.70
***961	8/31/2017	PARSONS COMMERCIAL ROOFING	500.00
***962	8/31/2017	PEARSON EDUCATION	35,369.90
***963	8/31/2017	PEPWEAR LLC	8,587.92
***964	8/31/2017	PEREZ, JUAN	1,500.00
***965	8/31/2017	PINNACLE MEDICAL MANAGEMENT CORP**	344.00
***966	8/31/2017	PLATEPASS, LLC	72.81
***967	8/31/2017	PONDER COMPANY INC.	10,415.00



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***968	8/31/2017	PREMIER TRUCK GROUP	1,978.33
***969	8/31/2017	PROFORMA	7,807.52
970	8/31/2017	PROTECTION ONE ALARM MONITORING, INC., DIV. OF ADT LLC	1,703.55
***971	8/31/2017	QUAKER STATE INSPECTION	148.50
972	8/31/2017	QUAVERMUSIC.COM*	260.00
***973	8/31/2017	RADIAL CAFE LLC	450.00
***974	8/31/2017	RASMUSSEN "LUTHIER", JACK	3,243.00
***975	8/31/2017	REDBIRD FLIGHT SIMULATIONS, INC.	14,178.00
***976	8/31/2017	REGENCY OFFICE & PROMOTIONAL PRODUCTS	3,283.83
***977	8/31/2017	RICHARDSON, BERNARD	250.00
***978	8/31/2017	RIVARD BROTHERS	10,250.00
***979	8/31/2017	ROMEO MUSIC	11,521.00
***980	8/31/2017	ROYAL, REBECCA	95.00
***981	8/31/2017	SALAS, J NATIVIDAD	1,044.00
***982	8/31/2017	SAMS CLUB, STORE #8269	10,072.20
***983	8/31/2017	SATELLITE SHELTERS INC.	2,930.00
***984	8/31/2017	SCHOOL BUS LOGISTICS, LLC	15,507.80
985	8/31/2017	SCHOOL HEALTH CORPORATION *	11,980.00



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986	8/31/2017	SCHOOL OUTFITTERS	2,137.02
987	8/31/2017	SCHOOL SPECIALTY INC. *	25.41
***988	8/31/2017	SEARS, LARA	131.00
***989	8/31/2017	SHOES FOR CREWS, LLC	50.96
***990	8/31/2017	SKILLED SPEECH PATHOLOGY SERVICES PLLC, KATRINA GREEN	960.00
***991	8/31/2017	SKILLSUSA TEXAS STATE, CONFERENCE	2,400.00
***992	8/31/2017	SMITH, LEDEAN	55.00
993	8/31/2017	SOUTHWEST INTERNATIONAL TRUCKS, INC *	2,270.45
994	8/31/2017	SPIRIT WORX	1,573.29
***995	8/31/2017	SPRINT	2,120.06
***996	8/31/2017	STACY, ANN	1,000.00
***997	8/31/2017	STAPLES BUSINESS ADVANTAGE **	625.02
***998	8/31/2017	STN MEDIA GROUP	305.98
***999	8/31/2017	STORM LAWN & GARDEN	23.40
***000	8/31/2017	STOVALL CORPORATION	3,320.00
***001	8/31/2017	SULLIVAN, LINDA	2,400.00
***002	8/31/2017	SYSCO NORTH TEXAS	4,142.13
***003	8/31/2017	TACO CABANA	779.60



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***004	8/31/2017	TAMU FOUNDATION-BENZ, FLORAL DESIGN	1,195.00
***005	8/31/2017	TAYLOR & FRANCIS GROUP, LLC	2,759.59
***006	8/31/2017	TECHNOLOGY ASSETS LLC, GLOBAL ASSET	160,331.00
***007	8/31/2017	TERRACON CONSULTANTS, INC.	12,001.25
***008	8/31/2017	TEUBNER, SARAH	134.20
***009	8/31/2017	TEXAS AIR SYSTEMS	9,135.00
***010	8/31/2017	TEXAS DEPT OF PUBLIC SAFETY, AGENCY 405	204.00
***011	8/31/2017	TEXAS DEPARTMENT OF LICENSING, & REGULATION	200.00
***012	8/31/2017	TEXAS FARM BUREAU	650.00
***013	8/31/2017	TEXAS FFA ASSOC.	1,109.20
***014	8/31/2017	TEXAS HIGH SCHOOL COACHES ASSOC -, THSCA	495.00
***015	8/31/2017	THE PEARL	3,850.00
***016	8/31/2017	TIFFS TREATS, DALLAS LTD	106.00
***017	8/31/2017	TIRE CENTERS, LLC	8,360.00
***018	8/31/2017	TOP2BOTTOM MARKETING	3,119.00
019	8/31/2017	TRANE US INC	7,977.94
020	8/31/2017	TRANSLATION & INTERPRETATION NETWORK	130.00
***021	8/31/2017	TRIARCO ARTS & CRAFTS, INC	79.13



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***022	8/31/2017	UNITED PARCEL SERVICE	15.53
***023	8/31/2017	UNIVERSAL MELODY SERVICES	2,312.25
***024	8/31/2017	UNIVERSITY OF TEXAS AT TYLER, INGENUITY CTR	200.00
025	8/31/2017	VARSITY SPIRIT FASHIONS *	9,694.79
***026	8/31/2017	VERITIV OPERATING COMPANY -, FORM. UNISOURCE	22,507.36
***027	8/31/2017	VILLANUEVA, HECTOR	115.00
***028	8/31/2017	WALMART COMMUNITY	590.74
***029	8/31/2017	WALNUT CREEK COUNTRY CLUB	819.00
***030	8/31/2017	WATERBOY SPORTS, INC	1,686.00
***031	8/31/2017	WAXAHACHIE CROSS COUNTRY BOOSTER CLUB	300.00
***032	8/31/2017	WELDER'S WAREHOUSE CORP.	150.00
***033	8/31/2017	WENGER ***	10,829.00
***034	8/31/2017	WEST MUSIC COMPANY ***	5,262.41
***035	8/31/2017	WESTERN-BRW PAPER CO., INC.	40,152.00
***036	8/31/2017	WESTWAY FORD	128.78
***037	8/31/2017	WRIGHT, COREY	195.00
***038	8/31/2017	XL PARTS PARTNERSHIP, LTD.	3,247.65
***039	8/31/2017	ZEN INSURANCE SERVICES, LLC	5,000.00



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***016	8/31/2017	ATMOS ENERGY	3,302.25
***017	8/31/2017	BROWN, LENORA	381.27
***018	8/31/2017	BTECH FIBER AND DATA, BLAKE ADKINS	77,750.00
***019	8/31/2017	COMPLETE SUPPLY, INC	16,584.38
***020	8/31/2017	CORGAN ASSOCIATES, INC	95,095.18
***021	8/31/2017	EX3 FACILITY SOLUTIONS, LLC	16,196.00
***022	8/31/2017	GRIESINGER, DAVID	250.00
***023	8/31/2017	HANSEN, ERIC	175.00
***024	8/31/2017	INNMON, LLC	80,840.00
***025	8/31/2017	KLC VIDEO SECURITY	2,848.00
***026	8/31/2017	KNOWSYS EDUCATIONAL SERVICES	330.00
***027	8/31/2017	LEVANDOWSKI, SHANNON	910.00
***028	8/31/2017	LINCOLN BUILDERS OF TEXAS, INC	5,287,502.00
***029	8/31/2017	MARTIN EAGLE OIL COMPANY, INC	35,265.53
***030	8/31/2017	MHC KENWORTH	1,106.77
***031	8/31/2017	MILLER, CHRISTOPHER	707.82
***032	8/31/2017	NIET	8,755.64
***033	8/31/2017	RAPID POWER MANAGEMENT, LLC.	433,336.69



GPISD Check Register - August 2017

<u>Check #</u>	<u>Date</u>	<u>Check Payee</u>	<u>Check Amount</u>
***034	8/31/2017	RUBIO, JUANITA	213.79
***035	8/31/2017	STONE-NUNNELEY, JUDITH	304.99
***036	8/31/2017	SUPERIOR FIBER & DATA	138,173.04