



GPISD Check Register - July 2017

<u>Check #</u>	<u>Date</u>	<u>Check Payee</u>	<u>Check Amount</u>
***822	7/12/2017	ADI, INC.	1,936.18
***823	7/12/2017	ADVENTURES	690.83
***824	7/12/2017	AIRGAS-SOUTHWEST	319.49
***825	7/12/2017	ALAMO INSURANCE GROUP, INC.	2,461.20
***826	7/12/2017	ALL WIRELESS SOLUTIONS, JUAN OROZCO	8,719.49
***827	7/12/2017	ALLEY CATS	600.00
***828	7/12/2017	ALVAREZ, VAHNNEZZA	1,340.00
829	7/12/2017	AMAZON **	165.26
***830	7/12/2017	AMERICAN CERAMIC SUPPLY COMPANY	3,130.00
***831	7/12/2017	APEX SUPPLY	562.09
832	7/12/2017	APPLE COMPUTER, INC *	1,908.00
***833	7/12/2017	ASBO INTERNATIONAL	225.00
***834	7/12/2017	AT&T	16,868.58
***835	7/12/2017	AT&T MOBILITY	53.37
836	7/12/2017	ATHLETIC SUPPLY, INC*	5,264.00
***837	7/12/2017	AUTO TRADE CENTER INC.	2,084.20
838	7/12/2017	BEARCOM *	334.00
***839	7/12/2017	BLUE MOOSE APPAREL ***	2,329.95



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***840	7/12/2017	BULL MARKET PROMOTIONS, LLC	1,809.62
841	7/12/2017	C & P PUMP SERVICES, INC	3,230.00
***842	7/12/2017	CDWG	313,047.23
***843	7/12/2017	CENTURY RESOURCES LLC	456.77
844	7/12/2017	CHEMSEARCH *	1,304.28
***845	7/12/2017	CHICK-FIL-A CARRIER TOWN CROSSING	810.00
***846	7/12/2017	CITY GLASS & MIRROR	746.90
***847	7/12/2017	CITY OF GRAND PRAIRIE	3,200.00
***848	7/12/2017	CITY OF GRAND PRAIRIE	3,360.00
***849	7/12/2017	COGENT COMMUNICATIONS, INC	5,364.00
850	7/12/2017	CPI ONE POINT **, COMPUTATA PROD	919.41
***851	7/12/2017	CUSTOM FENCE	28,031.45
***852	7/12/2017	DAILY COMMERCIAL RECORD, INC	84.00
***853	7/12/2017	DALLAS STRINGS, INC	2,500.00
***854	7/12/2017	DEALERS ELECTRICAL SUPPLY	569.15
***855	7/12/2017	DELL MARKETING LP	519.60
***856	7/12/2017	DOCUNAV SOLUTIONS	81,620.58
***857	7/12/2017	DOMINO'S PIZZA	176.99



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***858	7/12/2017	DUBISKI PRINT SHOP	150.00
***859	7/12/2017	EAN HOLDINGS, LLC, DALLAS DIV.	2,338.24
***860	7/12/2017	ELLIOTT ELECTRIC SUPPLY, INC	916.99
***861	7/12/2017	EMERGENCY MANAGEMENT ASSOC., OF TEXAS	100.00
***862	7/12/2017	ESPED.COM, INC	77,430.00
***863	7/12/2017	EWELL EDUC. SERVICES INC	620.00
***864	7/12/2017	EWING IRRIGATION PROD. INC	3,996.32
***865	7/12/2017	FAIRWAY SUPPLY, INC	2,884.28
***866	7/12/2017	FEDEX	26.91
***867	7/12/2017	G&G DUAL LANGUAGE CONSULTANTS, LLC	11,000.00
***868	7/12/2017	GPISD STEAMPOSIUM	50.00
***869	7/12/2017	GPISD TRANSPORTATION SERVICES	3,884.50
***870	7/12/2017	GRAND PRAIRIE ACE HARDWARE	63.96
***871	7/12/2017	GRAND PRAIRIE CHAMBER OF COMMERCE	50.00
***872	7/12/2017	GRAND PRAIRIE CRIME COMMISSION	35.00
***873	7/12/2017	HOME DEPOT CREDIT SERVICES	4,549.95
***874	7/12/2017	JASON'S DELI	356.62
875	7/12/2017	JOSTENS *	5,569.98



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876	7/12/2017	LANDMARK EQUIPMENT INC	2,986.29
***877	7/12/2017	LEDR TECHNOLOGIES INC.	21,197.17
***878	7/12/2017	LSI	34,207.92
***879	7/12/2017	MAILFINANCE INC	4,108.04
880	7/12/2017	MEDCO COMPANY*	586.20
***881	7/12/2017	MELMS, JOSEPH	76.72
***882	7/12/2017	MIDWAY INTERNATIONAL TRAVEL SVCE	2,692.67
883	7/12/2017	MUSIC & ARTS CENTER, INC *	2,186.00
***884	7/12/2017	NATIONAL FFA ORGANIZATION	770.00
***885	7/12/2017	NATIONAL WHOLESALE SUPPLY INC	190.33
***886	7/12/2017	NORTH TEXAS TOLLWAY AUTHORITY	43.38
887	7/12/2017	O'REILLY AUTO PARTS *	9.98
***888	7/12/2017	OFFICE DEPOT	5,019.78
889	7/12/2017	PENDER'S MUSIC COMPANY *	289.52
890	7/12/2017	PENSERV PLAN SERVICES, INC *	1,686.00
***891	7/12/2017	PEPPER, JW	28.99
***892	7/12/2017	PLANO ISD ATHLETICS	44.27
***893	7/12/2017	POCKET NURSE	485.78



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***894	7/12/2017	POSTMASTER	225.00
***895	7/12/2017	PROPERTY PAVING INC.	49,987.00
***896	7/12/2017	RESOURCE ENVIROMENTAL CONSULTING, INC.	8,505.00
***897	7/12/2017	S3 CONSTRUCTION SERVICES	18,210.00
***898	7/12/2017	SACK, WILLIAM	134.20
***899	7/12/2017	SALAS, J NATIVIDAD	882.00
***900	7/12/2017	SAMS CLUB, STORE #8269	860.34
***901	7/12/2017	SATELLITE SHELTERS INC.	20,392.00
***902	7/12/2017	SCHOLASTIC INC. ***	2.37
903	7/12/2017	SCHOOL SPECIALTY INC. *	14,245.47
***904	7/12/2017	SECURED MOBILITY LLC	915.00
***905	7/12/2017	SHERWIN-WILLIAMS	1,006.74
***906	7/12/2017	SHOWTECH PRODUCTIONS, INC	3,673.50
***907	7/12/2017	SMARTSCHOOL SYSTEMS	698.00
***908	7/12/2017	SMU AP SUMMER INSTITUTE	550.00
909	7/12/2017	SOUTHWEST INTERNATIONAL TRUCKS, INC *	7,592.55
***910	7/12/2017	SOUTHWEST FIRE & SECURITY,LLC	1,360.00
***911	7/12/2017	SPRINT	2,028.58



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***912	7/12/2017	STANTEC ARCHITECTURE	75,975.45
***913	7/12/2017	STAPLES BUSINESS ADVANTAGE **	36.00
***914	7/12/2017	SUPREME SYSTEMS, INC	1,113.12
***915	7/12/2017	TASBO	130.00
***916	7/12/2017	TCU	550.00
***917	7/12/2017	TECHNOLOGY ASSETS LLC, GLOBAL ASSET	10,526.00
***918	7/12/2017	TEPSA	797.00
***919	7/12/2017	TERRACON CONSULTANTS, INC.	3,857.75
***920	7/12/2017	TEXAS AIR SYSTEMS	240.00
***921	7/12/2017	TEXAS ASSOCIATION OF FUTURE, EDUCATORS	70.00
***922	7/12/2017	TEXAS DEPT. OF STATE HEALTH, SERVICES	207.00
***923	7/12/2017	TEXAS FURNITURE SOURCE, INC	81.95
***924	7/12/2017	TEXAS INSTRUMENTS INC	100.00
925	7/12/2017	THE BRANDT COMPANIES	4,747.26
***926	7/12/2017	TIVA	325.00
***927	7/12/2017	TOP2BOTTOM MARKETING	533.50
***928	7/12/2017	TRANSFINDER CORPORATION	5,658.35
***929	7/12/2017	UNITED REFRIGERATION INC	400.81



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***930	7/12/2017	UNIVERSITY OF DALLAS APSI	475.00
***931	7/12/2017	UT DALLAS APSI	490.00
***932	7/12/2017	UTA APSI	2,000.00
933	7/12/2017	VARSITY SPIRIT FASHIONS *	5,900.32
***934	7/12/2017	VECTOR CONCEPTS, INC	2,401.00
***935	7/12/2017	VERITIV OPERATING COMPANY -, FORM. UNISOURCE	5,328.00
***936	7/12/2017	VOC. AGRI. TEACH. ASSOC TX	300.00
***937	7/12/2017	WALMART COMMUNITY	1,503.14
***938	7/12/2017	WELDON, WILLIAMS & LICK, INC	2,510.07
***939	7/12/2017	WT COX SUBSCRIPTIONS, INC.	440.08
***895	7/12/2017	ALEXANDER, VERN	90.87
***896	7/12/2017	AYRES, MAURA	102.19
***897	7/12/2017	BRIDGES, CATHERINE	203.30
***898	7/12/2017	CARREATHERS, DARNISHA	281.41
***899	7/12/2017	CORGAN ASSOCIATES, INC	41,162.42
***900	7/12/2017	COVENANT SIGNS	255.00
***901	7/12/2017	ENGIE RESOURCES	134,257.68
***902	7/12/2017	EX3 FACILITY SOLUTIONS, LLC	18,275.00



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***903	7/12/2017	FOSTER, TRACY	200.00
***904	7/12/2017	GARCIA, MAGDALENA	205.98
***905	7/12/2017	HARRISON, CALVIN	81.21
***906	7/12/2017	HOLLAND, ANA	199.19
***907	7/12/2017	HUYNH, TUYET	200.03
***908	7/12/2017	INNMON, LLC	139,180.00
***909	7/12/2017	JACKSON, CAROLYN	211.86
***910	7/12/2017	JACKSON, JERROLD	265.39
***911	7/12/2017	JONES, TORRI	200.00
***912	7/12/2017	LINCOLN BUILDERS OF TEXAS, INC	5,490,037.00
***913	7/12/2017	MARICH, TIFFANI	134.20
***914	7/12/2017	MCADAMS, MICHAEL	200.00
***915	7/12/2017	POPE, CHAD	202.58
***916	7/12/2017	SLATON, JOANNA	198.79
***917	7/12/2017	SMALL, ANGELA	57.73
***918	7/12/2017	STEEBER, ROBERT	210.79
***919	7/12/2017	SUPERIOR FIBER & DATA	22,841.26
***920	7/12/2017	TRUJILLO, GABRIEL	201.79



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***921	7/12/2017	VOGEL, VIKKI	208.40
***922	7/12/2017	WHITSON, WILLIAM	265.36
***939	7/19/2017	TEXAS WORKFORCE COMMISSION	7,310.86
***938	7/19/2017	SPEARS, KEITHA	139.96
937	7/19/2017	REPUBLIC SERVICES *	18,879.43
***936	7/19/2017	QUICANO, GEORGE	148.20
***935	7/19/2017	NIET	350.00
***934	7/19/2017	NELSON, MANDI	293.72
***933	7/19/2017	MHC KENWORTH	229.86
***932	7/19/2017	KASPER, RODNEY	122.19
***931	7/19/2017	JOHNSON, CASSIUS	200.00
***930	7/19/2017	GONZALEZ, ELI	203.18
***940	7/19/2017	TOVAR, LOUIS	122.34
***928	7/19/2017	GASAWAY, CHRISTOPHER	136.91
***927	7/19/2017	ENGIE RESOURCES	66,299.97
***926	7/19/2017	CAHILL, TARA	146.59
***925	7/19/2017	BARTEL, GARY	200.00
***924	7/19/2017	BARTEL, CLINTON	200.00



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***923	7/19/2017	ALTERNATIVE SERVICE CONCEPTS	69,234.15
***087	7/19/2017	YOUTH ON THE MOVE, INC.	4,200.00
***086	7/19/2017	YOUR CAR WASH, TOP KAT INV.	36.00
***085	7/19/2017	YELLOW ROSE LANDSCAPE SERVICES, INC**	22,360.00
***084	7/19/2017	XL PARTS PARTNERSHIP, LTD.	1,092.90
***083	7/19/2017	WORLDWIDE SPECIALTY ADVERTISING, INC.	921.00
***082	7/19/2017	WELLBORN, LISA	1,000.00
***081	7/19/2017	WALT'S APPLIANCE	607.81
***080	7/19/2017	WALSH, GALLEGOS, TREVINO, RUSSO & KYLE P.C.	165.00
***079	7/19/2017	WALMART COMMUNITY	930.08
***078	7/19/2017	VERITIV OPERATING COMPANY -, FORM. UNISOURCE	4,764.28
***077	7/19/2017	VELAZQUEZ PRESS, NEW WIN PUBLISHING	1,139.60
076	7/19/2017	VARSITY SPIRIT FASHIONS *	8,015.28
***075	7/19/2017	UTA APSI	1,650.00
***074	7/19/2017	UNITED SITE SERVICES OF TEXAS	328.85
***073	7/19/2017	UNITED REFRIGERATION INC	3,764.08
***072	7/19/2017	UNITED PARCEL SERVICE	358.06
***071	7/19/2017	TXTAG CSC, ACCT #22027457	41.93



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***070	7/19/2017	TX PUBLIC SAFETY TEACHER ASSO.	400.00
***069	7/19/2017	TRITON SUPPLY, INC.	401.92
***068	7/19/2017	TRI-LAM ROOFING, & WATERPROOFING	399,150.00
***067	7/19/2017	TIME WARNER CABLE, SPECTRUM BUS.	1,642.16
***066	7/19/2017	TIME WARNER CABLE	49.92
065	7/19/2017	THE BRANDT COMPANIES	7,125.81
***064	7/19/2017	TEXAS WOMAN'S UNIVERSITY, READING RECOVER	185.00
***063	7/19/2017	TEXAS INSTRUMENTS INC	116.00
***062	7/19/2017	TEXAS DEPT OF PUBLIC SAFETY, AGENCY 405	217.00
***061	7/19/2017	TEXAS ASSOCIATION OF PUBLIC SCHOOL	889.48
***060	7/19/2017	TEXAS AIR SYSTEMS	16,163.00
***059	7/19/2017	TEXAS A&M AGRILIFE EXT. SERV	340.00
***058	7/19/2017	TEPSA	2,238.00
***057	7/19/2017	TCG GROUP HOLDINGS, LLC	1,172.39
056	7/19/2017	TASB *	672.83
***055	7/19/2017	SUSAN G KOMAN FOR THE CURE	90.00
***054	7/19/2017	SUPREME SYSTEMS, INC	601.56
***053	7/19/2017	SUPERSHINE CAR WASH	142.96



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***052	7/19/2017	STATE COMPTROLLER	1,071.08
***051	7/19/2017	SOUTHWEST FIRE & SECURITY,LLC	1,235.00
***050	7/19/2017	SKILLSUSA,INC	14,990.00
***049	7/19/2017	SHI-GOVERNMENT SOLUTIONS	524.99
***048	7/19/2017	SHERWIN-WILLIAMS	642.20
***047	7/19/2017	SEYMOUR, JULIE	1,295.23
***046	7/19/2017	SECURED MOBILITY LLC	374.00
***045	7/19/2017	SCIENTIFIC LEARNING CORP	11,365.00
044	7/19/2017	SCHOOL HEALTH CORPORATION *	6,950.00
***043	7/19/2017	SAV-ON FENCE, INC.	2,280.00
***042	7/19/2017	SAMS CLUB, STORE #8269	1,879.76
***041	7/19/2017	SAFELIGHT GRAND PRAIRIE PAYMENT CENTER	50.00
***040	7/19/2017	S3 CONSTRUCTION SERVICES	21,530.00
039	7/19/2017	RENTAL STOP	115.50
***038	7/19/2017	R & L ELECTRIC, INC.	825.00
***037	7/19/2017	QUAKER STATE INSPECTION	256.00
***036	7/19/2017	PROTURF	29,994.00
035	7/19/2017	PROTECTION ONE ALARM MONITORING, INC., DIV. OF ADT LLC	35,662.52



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***034	7/19/2017	PROFORMA	59.50
***033	7/19/2017	PRO TUFF	383.96
***032	7/19/2017	PRINT TEX GRAPHICS	1,282.00
***031	7/19/2017	PREMIER TRUCK GROUP	126.74
***030	7/19/2017	PRECISION DEMOLITION LP	19,120.00
***029	7/19/2017	POWER LIFT	1,130.00
***028	7/19/2017	PITSCO, INC	199.00
***027	7/19/2017	PINNACLE MEDICAL MANAGEMENT CORP**	4,673.00
***026	7/19/2017	PEPWEAR LLC	452.00
***025	7/19/2017	PARSONS COMMERCIAL ROOFING	2,840.16
***024	7/19/2017	OLMSTED-KIRK EQUIPMENT & SUPPLY CO	291.61
***023	7/19/2017	OFFICE DEPOT	925.05
022	7/19/2017	O'REILLY AUTO PARTS *	3,128.77
***021	7/19/2017	NORTH TEXAS FLU SHOTS LLC	1,460.00
***020	7/19/2017	NORTH TEXAS TOLLWAY AUTHORITY	66.72
***019	7/19/2017	NATIONAL ASSO. OF LATINO ELECTED & APPOINTED, OFFICIALS	1,300.00
***018	7/19/2017	NASCO	84.96
***017	7/19/2017	MX SYSTEMS, LLC	408.26



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***016	7/19/2017	MOORE, CHRISTOPHER	210.79
***015	7/19/2017	MIDWAY INTERNATIONAL TRAVEL SVCE	283.90
***014	7/19/2017	METROPLEX TRAINING CENTER	300.00
013	7/19/2017	LIFT AIDS, INC.	2,780.00
***012	7/19/2017	LEASOR CRASS P.C.	3,923.32
***011	7/19/2017	LAKE COUNTRY CHEVROLET	75,317.00
***010	7/19/2017	KROGER - SOUTHWEST	120.96
***009	7/19/2017	KOWALEWSKI, ELICIA	148.20
008	7/19/2017	KAGAN PUBLISHING	3,093.20
***007	7/19/2017	JYRO SIGNS	150.00
***006	7/19/2017	JONES SCHOOL SUPPLY CO,INC	1,623.06
***005	7/19/2017	J-8 EQUIPMENT CO	1,399.58
004	7/19/2017	INTER-STATE STUDIO & PUBLISH CO	328.65
***003	7/19/2017	HOUGHTON MIFFLLIN HARCOURT	20,966.73
***002	7/19/2017	HOME DEPOT CREDIT SERVICES	215.89
***001	7/19/2017	HOME DEPOT CREDIT SERVICES	2,393.24
***000	7/19/2017	HOBBY LOBBY STORES, CREATIVE CENTER	745.59
***999	7/19/2017	HERTZ CORPORATION	2,366.08



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998	7/19/2017	HEARTLAND SCHOOL SOLUTIONS	13,607.00
997	7/19/2017	GTM SPORTSWEAR *	46.96
***996	7/19/2017	GROUP DYNAMIX	2,100.00
***995	7/19/2017	GRAPEVINE HERITAGE FOUNDATION, NASH FARMS	486.00
***994	7/19/2017	GRAND PRAIRIE ACE HARDWARE	325.13
***993	7/19/2017	GRAINGER	175.38
***992	7/19/2017	GRAFF CHEVROLET COMPANY	1,512.08
***991	7/19/2017	GPISD TRANSPORTATION SERVICES	1,078.75
***990	7/19/2017	GPISD STEAMPOSIUM	50.00
***989	7/19/2017	GOSTRENGTHS LLC, GOZEN	297.00
988	7/19/2017	GOODYEAR COMM TIRE & SERVICE CENTER	1,785.82
***987	7/19/2017	FUENTES, MAYRA	500.00
***986	7/19/2017	FRANCIS, AMY	405.00
***985	7/19/2017	FOOD SERVICE CATERING	1,681.86
***984	7/19/2017	FLIPPEN GROUP	22,500.00
***983	7/19/2017	FEDEX	110.44
982	7/19/2017	FAUCET PARTS STORE	52.27
***981	7/19/2017	FAIRWAY SUPPLY, INC	2,520.67



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***980	7/19/2017	ETA HAND2MIND	591.36
***979	7/19/2017	ELLIOTT ELECTRIC SUPPLY, INC	1,420.11
***978	7/19/2017	EDUTHINGS, LLC	5,000.00
***977	7/19/2017	EDUCATION SERVICE CENTER REGION 10	185.00
***976	7/19/2017	ECOLAB EQUIPMENT CARE, GCS SERVICE	336.66
***975	7/19/2017	EAN HOLDINGS, LLC, DALLAS DIV.	427.37
***974	7/19/2017	DUBISKI PRINT SHOP	320.00
***973	7/19/2017	DOCUNAV SOLUTIONS	86,761.98
***972	7/19/2017	DIRECTTV LLC, AT&T	73.44
***971	7/19/2017	DFW WASTE OIL SERVICES, INC	34.20
***970	7/19/2017	DEALERS ELECTRICAL SUPPLY	147.36
969	7/19/2017	CPI ONE POINT ** , COMPUTATA PROD	115.87
***968	7/19/2017	COUNCIL FOR PROFESSIONAL RECOGNITION	425.00
***967	7/19/2017	COMMERCIAL RECORDER	70.20
***966	7/19/2017	CITY OF GRAND PRAIRIE	3,743.25
***965	7/19/2017	CITY GLASS & MIRROR	1,274.25
***964	7/19/2017	CHEF UNIFORMS DIRECT/ADVANTAGE	5,375.79
***963	7/19/2017	CENTERLINE SUPPLY	110.00



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***962	7/19/2017	CDWG	349.00
***961	7/19/2017	CASH COW FUNDRAISERS	2,076.00
***960	7/19/2017	CALAHAN, PATRICIA	162.95
959	7/19/2017	BUCK'S WHEEL & EQUIPMENT CO.	3,466.16
958	7/19/2017	BSN SPORTS *	2,624.00
***957	7/19/2017	BISHOP, JENNIFER	17.31
***956	7/19/2017	BASS, AMANDA	31.25
***955	7/19/2017	BARSCO	745.25
***954	7/19/2017	BARSCO	1,322.25
953	7/19/2017	BARNES & NOBLE BOOKSELLERS INC *	1,229.55
952	7/19/2017	B&H FOTO & ELECTRONICS CORP *	516.54
***951	7/19/2017	AVID CENTER	1,520.00
950	7/19/2017	ASHBY PRINTING	372.00
***949	7/19/2017	ARMSTRONG MCCALL OF S. DFW	498.10
948	7/19/2017	APPLE COMPUTER, INC *	1,470.00
947	7/19/2017	AMAZON **	426.35
***946	7/19/2017	ALLUMED	8,463.84
***945	7/19/2017	ALL WIRELESS SOLUTIONS, JUAN OROZCO	2,249.59



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***944	7/19/2017	ALAMO INSURANCE GROUP, INC.	19,397.50
***943	7/19/2017	AIRGAS-SOUTHWEST	1,412.12
***942	7/19/2017	ADAMI, SHUFFIELD, SCHEIHING & BURNS	238.00
***941	7/19/2017	ACHIEVE FINANCIAL GROUP	45,619.00
***940	7/19/2017	ACE MART RESTAURANT SUPPLY	3,339.24
***929	7/19/2017	GONZALEZ, CHRISTINE	1,177.50
***089	7/20/2017	CITY OF GRAND PRAIRIE	2,651.25
***088	7/20/2017	CITY OF GRAND PRAIRIE	1,092.00
***090	7/26/2017	ABM JANITORIAL SERVICES, SOUTH CENTRAL	11,501.25
091	7/26/2017	ACCO BRANDS USA LLC*	2,249.20
***092	7/26/2017	ALVAREZ, VAHNNEZZA	540.00
093	7/26/2017	AMAZON **	7,151.46
***094	7/26/2017	AMS OF TEXAS, LLC	589.75
***095	7/26/2017	APEX SUPPLY	458.33
096	7/26/2017	ASHBY PRINTING	2,762.60
***097	7/26/2017	AT&T LONG DISTANCE	3,071.17
***098	7/26/2017	AT&T MOBILITY	53.33
099	7/26/2017	BAKER DISTRIBUTING COMPANY	185.93



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***100	7/26/2017	BARSCO	43.08
***101	7/26/2017	BE PARKER CONSULTING,LLC, BOBBY PARKER	691.80
***102	7/26/2017	BLICK ART MATERIALS	141.50
***103	7/26/2017	BLUETARP FINANCIAL, INC	38.97
***104	7/26/2017	BOBCAT OF DALLAS	292.45
***105	7/26/2017	BOXLIGHT, INC.	11.59
***106	7/26/2017	BRACKETT & ELLIS	33,935.61
***107	7/26/2017	BRIGGS EQUIPMENT	1,600.00
108	7/26/2017	BSN SPORTS *	2,316.45
109	7/26/2017	C & P PUMP SERVICES, INC	3,230.00
110	7/26/2017	CARNEGIE LEARNING, INC.	2,364.80
***111	7/26/2017	CASH COW FUNDRAISERS	1,320.00
***112	7/26/2017	CDWG	2,150.50
***113	7/26/2017	CITY GLASS & MIRROR	3,746.85
***114	7/26/2017	COCA COLA SOUTHWEST BEVERAGES LLC	263.58
115	7/26/2017	CPI ONE POINT **, COMPUTATA PROD	2,147.94
***116	7/26/2017	DALLAS MORNING NEWS	550.16
***117	7/26/2017	CHARLES A DANA CENTER	291.60



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***118	7/26/2017	DANCING CLASSROOM NORTH TEXAS	3,000.00
***119	7/26/2017	DEALERS ELECTRICAL SUPPLY	255.30
***120	7/26/2017	DEB'S FLOWERS BASKETS & STUFF	534.99
121	7/26/2017	THE DEVICE DOCTOR, LLC	4,784.67
***122	7/26/2017	DR PEPPER BOTTLING CO	152.00
***123	7/26/2017	DUBISKI PRINT SHOP	92.00
***124	7/26/2017	DW CONSULTING	5,000.00
***125	7/26/2017	EANES INDEPENDENT SCHOOL DISTRICT	1,125.00
***126	7/26/2017	ECOLAB EQUIPMENT CARE, GCS SERVICE	144.32
***127	7/26/2017	EDUCATION SERVICE CENTER REGION 10	750.00
***128	7/26/2017	ELLIOTT ELECTRIC SUPPLY, INC	10,552.31
***129	7/26/2017	EXPANCO, INC	1,963.60
***130	7/26/2017	FAIRWAY SUPPLY, INC	178.79
***131	7/26/2017	FASCLAMPITT PAPER STORE DALLAS	134.78
***132	7/26/2017	FASTSIGNS OF GRAND PRAIRIE	865.00
***133	7/26/2017	FERRELLGAS	602.54
***134	7/26/2017	FLIPPEN GROUP	44,100.00
***135	7/26/2017	FLOYETTE ORIGINALS, INC	1,042.50



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***136	7/26/2017	FOOD SERVICE CATERING	1,015.75
***137	7/26/2017	FRED J MILLER INC	42,900.00
***138	7/26/2017	FUTURES EDUCATION	6,400.00
***139	7/26/2017	G&G DUAL LANGUAGE CONSULTANTS, LLC	1,375.00
140	7/26/2017	GANDY INK SCREEN PRINTING	2,671.05
***141	7/26/2017	GRAINGER	89.50
***142	7/26/2017	GRAND PRAIRIE ACE HARDWARE	49.84
***143	7/26/2017	GROUP & PENSION ADMINISTRATORS, INC.	1,325.00
144	7/26/2017	HEARTLAND SCHOOL SOLUTIONS	300.00
***145	7/26/2017	HEINEMANN	9,483.00
***146	7/26/2017	HOME DEPOT CREDIT SERVICES	750.37
***147	7/26/2017	HOME DEPOT CREDIT SERVICES	404.00
***148	7/26/2017	HORIZON DISTRIBUTORS INC	1,767.86
***149	7/26/2017	JASON'S DELI	823.72
150	7/26/2017	KAMICO INSTRUCTIONAL MEDIA	77.85
***151	7/26/2017	KONA ICE NORTH GRAND PRAIRIE, LLC	256.50
***152	7/26/2017	LA ROSA DANCE SUPPLY	1,711.95
***153	7/26/2017	LAKE COUNTRY CHEVROLET	76,317.00



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***154	7/26/2017	LIFETOUCH NSS ACCTS RECEIVABLE	4,221.00
***155	7/26/2017	M&A TECHNOLOGY, INC.	22,000.00
***156	7/26/2017	MACARTHUR GAUGE, INC.	1,075.02
***157	7/26/2017	MIDWAY INTERNATIONAL TRAVEL SVCE	2,855.00
***158	7/26/2017	MITY_LITE INC	14,921.00
***159	7/26/2017	MOMENTOUS INSTITUTE	205.00
160	7/26/2017	MOORE RECYCLING LL	1,062.65
161	7/26/2017	MULHOLLAND CUSTOM IMPRINTS, INC.	273.60
162	7/26/2017	MUSIC & ARTS CENTER, INC *	19,830.50
***163	7/26/2017	MUSIC THEATRE INTERNATIONAL	4,070.00
***164	7/26/2017	NORTH TEXAS TOLLWAY AUTHORITY	26.03
165	7/26/2017	O'REILLY AUTO PARTS *	24.20
***166	7/26/2017	OFFICE DEPOT	5,882.35
***167	7/26/2017	OLMSTED-KIRK EQUIPMENT & SUPPLY CO	231.48
***168	7/26/2017	ORIENTAL TRADING COMPANY, INC., OTC DIRECT	221.22
***169	7/26/2017	PINNACLE MEDICAL MANAGEMENT CORP**	239.50
***170	7/26/2017	POCKET NURSE	26.04
***171	7/26/2017	PROCOMPUTING CORPORATION	1,275.00



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***172	7/26/2017	PROFESSIONAL TURF PRODUCTS, INC	1,976.12
***173	7/26/2017	PROFORMA	1,327.00
***174	7/26/2017	R & L ELECTRIC, INC.	5,478.00
***175	7/26/2017	REGENCY OFFICE & PROMOTIONAL PRODUCTS	300.00
***176	7/26/2017	RESOURCE ENVIROMENTAL CONSULTING, INC.	15,586.00
***177	7/26/2017	ROSETTA STONE LTD	2,320.00
***178	7/26/2017	RUSSELL'S EDUCATIONAL CONSULT	724.60
***179	7/26/2017	S3 CONSTRUCTION SERVICES	47,644.00
***180	7/26/2017	SALAS, J NATIVIDAD	864.00
***181	7/26/2017	SAMS CLUB, STORE #8269	1,436.19
182	7/26/2017	SCHOOL OUTFITTERS	1,041.01
***183	7/26/2017	SECURED MOBILITY LLC	47,520.00
***184	7/26/2017	SHERWIN-WILLIAMS	1,305.32
***185	7/26/2017	SMU AP SUMMER INSTITUTE	550.00
***186	7/26/2017	SOUTHWEST FIRE & SECURITY,LLC	16,095.00
***187	7/26/2017	STEVE WEISS MUSIC, INC.	6,009.45
***188	7/26/2017	SUPREME SYSTEMS, INC	31,472.30
***189	7/26/2017	TASA	540.00



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190	7/26/2017	TAYLOR PUBLISHING CO. *, BALFOUR	520.88
***191	7/26/2017	TBS SPECIALTIES DIRECT, INC.	27,856.00
***192	7/26/2017	TCU IDEA FACTORY	781.50
***193	7/26/2017	TECHNOLOGY ASSETS LLC, GLOBAL ASSET	1,660.00
***194	7/26/2017	TEPSA	349.00
***195	7/26/2017	TEXAS ASSO. OF VOCATIONAL ADJUSTMENT, TAVAC	500.00
***196	7/26/2017	TEXAS DEPARTMENT OF LICENSING, & REGULATION	620.00
***197	7/26/2017	TEXAS DEPT. OF STATE HEALTH, SERVICES	717.00
***198	7/26/2017	TEXAS HIGH SCHOOL COACHES ASSOC -, THSCA	50.00
***199	7/26/2017	TEXSOURCE-TEXAS	1,597.87
***200	7/26/2017	TIME WARNER CABLE, SPECTRUM BUS.	6,433.60
***201	7/26/2017	TOP2BOTTOM MARKETING	2,000.00
202	7/26/2017	ULINE,INC *	1,278.03
***203	7/26/2017	UNITED PARCEL SERVICE	392.34
***204	7/26/2017	UNITED REFRIGERATION INC	1,117.62
***205	7/26/2017	UNIVERSITY OF DALLAS APSI	475.00
***206	7/26/2017	UT DALLAS APSI	980.00
***207	7/26/2017	VERITIV OPERATING COMPANY -, FORM. UNISOURCE	445.50



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***208	7/26/2017	WALMART COMMUNITY	1,866.58
***209	7/26/2017	WILSON, KIMBERLY	96.08
***210	7/26/2017	WORLD VISION, INC.	400.00
***211	7/26/2017	WORLDWIDE SPECIALTY ADVERTISING, INC.	152.00
***212	7/26/2017	WRIGHT, VERNON	99.28
***213	7/26/2017	WYNNE MOTOR COACHES, LLC	5,127.59
***214	7/26/2017	ZEN INSURANCE SERVICES, LLC	5,000.00
***941	7/26/2017	BRINKLEY, MONTY	500.00
***942	7/26/2017	COMPLETE SUPPLY, INC	30,154.48
***943	7/26/2017	DUARTE, JOEL	500.00
***944	7/26/2017	ENGIE RESOURCES	64,628.42
***945	7/26/2017	FLEMING, DAVID	500.00
***946	7/26/2017	FORMAN, AMANDA	82.57
***947	7/26/2017	GORDON, DOROTHEA	202.23
***948	7/26/2017	INFINITY SOUND INC	217.50
***949	7/26/2017	JONES, BARBARA	4,500.00
***950	7/26/2017	KLC VIDEO SECURITY	40,489.00
***951	7/26/2017	MALONE, CHRISTOPHER	146.59



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***952	7/26/2017	MHC KENWORTH	971.22
***953	7/26/2017	PALERMO, WILLIAM	6,640.00
***954	7/26/2017	QUICANO, GEORGE	845.00
***955	7/26/2017	SKYWARD ACCOUNTING DEPARTMENT	200.00
***956	7/26/2017	SOUTHWEST FOODSERVICE EXCELLENCE, LLC	146,406.44
***957	7/26/2017	SUPERIOR FIBER & DATA	35,659.81
***958	7/26/2017	TRUJILLO, GABRIEL	98.66