



GPISD Check Register - June 2017

<u>Check #</u>	<u>Date</u>	<u>Check Payee</u>	<u>Check Amount</u>
***904	6/1/2017	ACHIEVE AV INC	755.00
***905	6/1/2017	ADIBI, HAMID	115.00
***906	6/1/2017	ALAMO INSURANCE GROUP, INC.	26,590.00
907	6/1/2017	ALL STAR LETTER JACKETS, BALFOUR	645.00
***908	6/1/2017	ALL WIRELESS SOLUTIONS, JUAN OROZCO	4,954.59
909	6/1/2017	AMAZON **	7,033.75
***910	6/1/2017	APEX SUPPLY	361.37
***911	6/1/2017	AVID CENTER	39,844.00
***912	6/1/2017	AWARDS UNLIMITED, INC	384.80
***913	6/1/2017	AZTEC PROMOTIONAL GROUP LP	10,676.62
914	6/1/2017	BAKER DISTRIBUTING COMPANY	421.85
915	6/1/2017	BARNES & NOBLE INC *	1,260.00
***916	6/1/2017	BARRIENTEZ, JON	115.00
***917	6/1/2017	BARSCO	259.95
918	6/1/2017	BEARCOM *	1,930.00
***919	6/1/2017	BEHAVIOR COUNTS EDUCATION, CONSULTING SERV	2,050.00
***920	6/1/2017	BENAVIDES, JAMES	115.00
***921	6/1/2017	BENGE, MELISSA	1,016.80



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***922	6/1/2017	BERG, NOLAN	330.00
***923	6/1/2017	BETO'S MEXICAN RESTAURANT	247.20
***924	6/1/2017	BLAKE, KAREN	4,000.00
***925	6/1/2017	BOXLIGHT, INC.	21.94
926	6/1/2017	BRAINPOP *	2,395.00
***927	6/1/2017	BRANDERA, INC	1,000.00
***928	6/1/2017	BRANDOLINO, JESSICA	135.00
929	6/1/2017	BSN SPORTS *	654.39
930	6/1/2017	BUCK'S WHEEL & EQUIPMENT CO.	525.50
***931	6/1/2017	BURLESON CENTENNIAL HS, ATHLETICS	343.63
***932	6/1/2017	CAMPBELL, MARCIE	1,328.10
***933	6/1/2017	CAREYS SPORTING GOODS	2,493.90
***934	6/1/2017	CDWG	20,045.31
***935	6/1/2017	CHANDLER, KARLA	1,375.00
***936	6/1/2017	CHICK-FIL-A CARRIER TOWN CROSSING	174.50
***937	6/1/2017	CHRISTE, RODRIGO	155.00
***938	6/1/2017	CICI ENTERPRISES, INC	200.00
***939	6/1/2017	CITY GLASS & MIRROR	1,241.45



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***940	6/1/2017	COLLATT, WARREN	148.00
941	6/1/2017	COMMUNICATION CONCEPTS*	965.94
***942	6/1/2017	COOK, IRENE	212.50
***943	6/1/2017	COOK, KIMBERLY	6,048.00
944	6/1/2017	CPI ONE POINT **, COMPUTATA PROD	152.04
945	6/1/2017	CROWN AWARDS	69.98
946	6/1/2017	CURRICULUM ASSOCIATES INC *	2,046.00
***947	6/1/2017	DALLAS CENTRAL APPRAISAL DISTRICT	81,213.00
***948	6/1/2017	DAVIS-I, DAVID	115.00
***949	6/1/2017	DEALERS ELECTRICAL SUPPLY	77.30
***950	6/1/2017	DEB'S FLOWERS BASKETS & STUFF	167.00
951	6/1/2017	DEMCO *	2,818.19
***952	6/1/2017	DIRECTTV LLC, AT&T	73.44
***953	6/1/2017	DOMINO'S PIZZA	234.98
***954	6/1/2017	DUBISKI PRINT SHOP	350.00
***955	6/1/2017	E GROUP, INC, FULFILLMENT CEN	332.06
***956	6/1/2017	EAN HOLDINGS, LLC, DALLAS DIV.	322.80
***957	6/1/2017	EASTLAND ISD	229.50



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***958	6/1/2017	ECOLAB EQUIPMENT CARE, GCS SERVICE	1,723.22
***959	6/1/2017	ECS LEARNING SYSTEMS, INC	550.51
***960	6/1/2017	EDUCATION SERVICE CENTER REGION 10	725.00
***961	6/1/2017	EDUCATION IS FREEDOM	16,926.23
***962	6/1/2017	ELLIOTT, SHAWN	215.00
***963	6/1/2017	ELLIOTT ELECTRIC SUPPLY, INC	1,915.40
***964	6/1/2017	ESPOSITO, PHIL	105.00
***965	6/1/2017	ESTRADA, GEORGE	115.00
***966	6/1/2017	ETA HAND2MIND	1,140.48
***967	6/1/2017	FAIRWAY SUPPLY, INC	4,015.11
***968	6/1/2017	FASTENAL COMPANY	414.89
***969	6/1/2017	FASTSIGNS	649.74
***970	6/1/2017	FEDEX	182.95
***971	6/1/2017	FISHER SCIENTIFIC CO.	92.65
***972	6/1/2017	FLINN SCIENTIFIC, INC ***	1,250.21
***973	6/1/2017	FLIPPEN GROUP	3,850.00
974	6/1/2017	FOLLETT SCHOOL SOLUTIONS, INC.*	63.15
***975	6/1/2017	FOOD SERVICE CATERING	320.37



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976	6/1/2017	FREY SCIENTIFIC *	1,310.11
***977	6/1/2017	FRYE, RICK	330.00
***978	6/1/2017	GARCIA-REYES, VANIA	155.00
979	6/1/2017	GILMAN GEAR	1,288.65
***980	6/1/2017	GOLDEN GRADUATION SERVICES	1,118.00
***981	6/1/2017	GOLF TEAM PRODUCTS	636.00
982	6/1/2017	GOODYEAR COMM TIRE & SERVICE CENTER	4,499.60
983	6/1/2017	GOPHER *	1,464.03
***984	6/1/2017	GRAND PRAIRIE ACE HARDWARE	36.82
***985	6/1/2017	GRAPEVINE DCJ, LLC	10,735.00
986	6/1/2017	GROGGY DOG SPORTSWEAR	976.00
***987	6/1/2017	GROUP DYNAMIX	2,100.00
***988	6/1/2017	GUZMAN, ERIC	230.00
***989	6/1/2017	HAMILTON, JEFFREY	305.00
990	6/1/2017	HEALY AWARDS	1,040.76
***991	6/1/2017	HEINEMANN	10,897.11
***992	6/1/2017	HICKS, ANN	115.00
***993	6/1/2017	HOBART CORPORATION	210.55



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***994	6/1/2017	HOBBY LOBBY STORES, CREATIVE CENTER	807.48
***995	6/1/2017	HOLSTEN, PETE	115.00
***996	6/1/2017	HOME DEPOT CREDIT SERVICES	504.30
***997	6/1/2017	HOOD, GARY	330.00
***998	6/1/2017	HORN, DAVID	115.00
***999	6/1/2017	HOUGHTON MIFFLIN HARCOURT	2,537.54
***000	6/1/2017	HOUSE OF RIBBONS	56.00
***001	6/1/2017	IMAGINE LEARNING, INC	7,720.00
***002	6/1/2017	ISTE REGISTRATION OFFICE	1,485.00
***003	6/1/2017	J-8 EQUIPMENT CO	939.05
***004	6/1/2017	JACOBS, LARRY	148.00
***005	6/1/2017	JASON'S DELI	225.00
***006	6/1/2017	JONES SCHOOL SUPPLY CO, INC	821.82
007	6/1/2017	JOSTENS *	375.80
***008	6/1/2017	K&M INSPECTION	1,000.00
009	6/1/2017	KAMICO INSTRUCTIONAL MEDIA	73.90
010	6/1/2017	KENDALL/HUNT PUBLISHING CO	5,620.72
***011	6/1/2017	KEVA PLANKS EDUCATION	2,125.00



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***012	6/1/2017	KIM, BOEUN	500.00
***013	6/1/2017	KOUROUMA, MASSARAN	175.00
***014	6/1/2017	KROGER - SOUTHWEST	405.00
***015	6/1/2017	LA QUINTA INN & STE SA DWTN	1,216.10
016	6/1/2017	LAKESHORE LEARNING MATERIALS	7,881.29
017	6/1/2017	LEARNING A-Z *	439.80
***018	6/1/2017	LEWIS, ADRIANNE	1,162.00
019	6/1/2017	LIFT AIDS, INC.	225.20
***020	6/1/2017	LIM, ESTHER	150.00
***021	6/1/2017	LONE STAR PERCUSSION	2,149.62
***022	6/1/2017	LSI	168.00
***023	6/1/2017	M&M TROPHIES AND AWARDS	107.80
***024	6/1/2017	WILLIAM V. MACGILL & CO	70.39
***025	6/1/2017	MAIN EVENT ENTERTAINMENT	341.10
***026	6/1/2017	MANER FIRE EQUIPMENT	950.00
***027	6/1/2017	MANSFIELD LEGACY HIGH SCHOOL	343.63
***028	6/1/2017	MARSH, DAVID	115.00
***029	6/1/2017	MASON, CHAD	1,000.00



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030	6/1/2017	THE MASTER TEACHER	317.25
***031	6/1/2017	MCFARLAND, RICHARD	115.00
032	6/1/2017	MEDCO COMPANY*	338.41
***033	6/1/2017	MEDICAID CLAIM SOLUTIONS OF TEXAS	1,487.38
***034	6/1/2017	MENTORING MINDS, LP ***	139.12
***035	6/1/2017	MERCADO JUAREZ	1,593.90
***036	6/1/2017	MIDWAY INTERNATIONAL TRAVEL SVCE	4,593.00
***037	6/1/2017	MILAM, WILLIAM	95.48
***038	6/1/2017	MINER NORTH TEXAS LTD	15,844.00
***039	6/1/2017	MOORE SUPPLY CO ***	2,294.46
040	6/1/2017	MUSIC & ARTS CENTER, INC *	981.35
***041	6/1/2017	NASCO	1,117.64
***042	6/1/2017	NATIONAL CHEERLEADER ASSOC.	2,255.00
***043	6/1/2017	NATIONAL FFA ORGANIZATION	369.00
***044	6/1/2017	NORTH TEXAS TOLLWAY AUTHORITY	139.12
***045	6/1/2017	NTCTELA CONFERENCE	285.00
046	6/1/2017	O'REILLY AUTO PARTS *	744.48
***047	6/1/2017	OFFICE DEPOT	10,181.52



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***048	6/1/2017	OFFICE DEPOT	599.97
***049	6/1/2017	OLMSTED-KIRK EQUIPMENT & SUPPLY CO	803.58
***050	6/1/2017	OMNI CHEER	510.39
***051	6/1/2017	ORIENTAL TRADING COMPANY, INC., OTC DIRECT	226.77
***052	6/1/2017	PARTSOURCE INC	111.33
053	6/1/2017	PENDER'S MUSIC COMPANY *	19.63
***054	6/1/2017	PEPPER, JW	822.95
***055	6/1/2017	PEREZ, JUAN	500.00
***056	6/1/2017	PIPPEN, CHERYL	1,275.00
***057	6/1/2017	POCKET NURSE	611.22
058	6/1/2017	PRECISION BUSINESS MACHINES, INC *	834.28
***059	6/1/2017	PRECISION WAREHOUSE DESIGN, LLC.	2,655.50
060	6/1/2017	PREMIER AGENDAS, INC *	2,150.00
***061	6/1/2017	PROFORMA	5,414.50
***062	6/1/2017	QEP, INC PROFESSIONAL BOOKS	4,893.50
063	6/1/2017	REALLY GOOD STUFF	353.12
***064	6/1/2017	RICHARDSON, KERRY	115.00
***065	6/1/2017	ROADRUNNERS CHARTERS, INC	1,150.00



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***066	6/1/2017	ROCHESTER 100, INC	783.00
***067	6/1/2017	ROMEO MUSIC	960.00
***068	6/1/2017	ROTARY CLUB OF GRAND PRAIRIE	220.00
***069	6/1/2017	RUSSELL, JAMES	115.00
***070	6/1/2017	S3 CONSTRUCTION SERVICES	3,500.00
***071	6/1/2017	SAFELIGHT GRAND PRAIRIE PAYMENT CENTER	150.00
***072	6/1/2017	SALAS, J NATIVIDAD	774.00
***073	6/1/2017	SAMS CLUB	4,454.88
***074	6/1/2017	SAV-ON FENCE, INC.	5,185.32
***075	6/1/2017	SCHOLASTIC INC. ***	531.00
***076	6/1/2017	SCHOLASTIC MAGAZINE	659.34
077	6/1/2017	SCHOOL HEALTH CORPORATION *	810.61
078	6/1/2017	SCHOOL OUTFITTERS	3,277.48
079	6/1/2017	SCHOOL SPECIALTY INC. *	818.78
***080	6/1/2017	SECURED MOBILITY LLC	2,019.00
***081	6/1/2017	SENTINEL THE ALARM COMPANY	1,395.00
***082	6/1/2017	SHERWIN-WILLIAMS	42,350.60
***083	6/1/2017	SHI-GOVERNMENT SOLUTIONS	254.96



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***084	6/1/2017	SHOWTECH PRODUCTIONS, INC	5,738.00
***085	6/1/2017	SIX FLAGS OVER TEXAS	2,104.50
***086	6/1/2017	SKILLSUSA, INC	176.58
***087	6/1/2017	SKILLSUSA TEXAS DISTRICT 6	7,961.00
***088	6/1/2017	SOLAND, HANS	115.00
***089	6/1/2017	SOLIZ, JAVIER	115.00
***090	6/1/2017	SOLIZ, RYLAN	115.00
***091	6/1/2017	SOUTH GRAND PRAIRIE FOOTBALL BOOSTER CLUB	330.00
092	6/1/2017	SOUTHWEST INTERNATIONAL TRUCKS, INC *	439.98
***093	6/1/2017	SOUTHWEST FIRE & SECURITY, LLC	170.00
***094	6/1/2017	SPECIAL OLYMPICS TEXAS, INC	315.00
095	6/1/2017	SPHERO, INC.	3,829.96
***096	6/1/2017	STAPLES BUSINESS ADVANTAGE **	3,403.63
***097	6/1/2017	STORM LAWN & GARDEN	78.58
***098	6/1/2017	SUPPLEMENTAL HEALTH CARE	3,021.00
***099	6/1/2017	SUPREME SYSTEMS, INC	1,845.50
***100	6/1/2017	SWIVL -, SANTANII, INC.	853.10
***101	6/1/2017	TANGIBLE PLAY INC., OSMO	2,175.00



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102	6/1/2017	TASB *	920.00
***103	6/1/2017	TEACHER CREATED MATERIALS	2,059.17
***104	6/1/2017	TEAMLINE SPORTING GOODS	995.00
***105	6/1/2017	TEKSING TOWARD STAAR, INC.	6,930.00
***106	6/1/2017	TEXAS ASSOCIATION OF STUDENT, COUNCILS	3,010.00
***107	6/1/2017	TEXAS DEPT. OF AGRICULTURE	325.00
***108	6/1/2017	TEXAS GIRLS COACHES ASSOCIATION	240.00
***109	6/1/2017	TEXAS INSTRUMENTS INC	390.00
***110	6/1/2017	THE PEARL	7,800.00
***111	6/1/2017	THE UNIVERSITY OF TEXAS AT AUSTIN	600.00
112	6/1/2017	THOMAS BUS GULF COAST GP, INC. *	800.00
***113	6/1/2017	TIME WARNER CABLE, SPECTRUM BUS.	7,191.46
***114	6/1/2017	TOP2BOTTOM MARKETING	622.00
115	6/1/2017	TRANE US INC	1,233.63
116	6/1/2017	TRANSLATION & INTERPRETATION NETWORK	390.00
***117	6/1/2017	TRIARCO ARTS & CRAFTS, INC	370.15
***118	6/1/2017	TRINITY CERAMIC SUPPLY, INC ***	72.00
119	6/1/2017	TRUGREEN LP	465.00



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120	6/1/2017	ULINE,INC *	2,057.01
***121	6/1/2017	UNITED PARCEL SERVICE	13.16
***122	6/1/2017	UNITED REFRIGERATION INC	3,665.54
***123	6/1/2017	UNITED STATES ACADEMIC DECATHLON	761.00
***124	6/1/2017	UNIVERSAL CHEERLEADERS ASSO.	7,667.00
***125	6/1/2017	UNT - KRISTIN FARMER AUTISM CENTER	975.00
***126	6/1/2017	UPLIFT EDUCATION	80,812.80
127	6/1/2017	US GAMES *	1,427.28
***128	6/1/2017	VALENCIA, ASHLEY	30.00
***129	6/1/2017	VERITIV OPERATING COMPANY -, FORM. UNISOURCE	1,145.15
***130	6/1/2017	VILLARREAL, MARIE	115.00
***131	6/1/2017	VISUAL AID VOLUNTEERS, INC	2,316.68
***132	6/1/2017	W & B SERVICE CO LP	426.88
***133	6/1/2017	WALMART COMMUNITY	3,426.08
***134	6/1/2017	WARD, SCOTT	400.00
***135	6/1/2017	WARDS NATURAL SCIENCE	33.07
***136	6/1/2017	WATTMAN, ELISE	500.00
***137	6/1/2017	WELDON, WILLIAMS & LICK, INC	1,437.43



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***138	6/1/2017	WHITFIELD, PHILIPPA	400.00
***139	6/1/2017	WORLDWIDE SPECIALTY ADVERTISING, INC.	3,460.00
***140	6/1/2017	YELLOW ROSE LANDSCAPE SERVICES, INC**	22,360.00
***818	6/1/2017	ATMOS ENERGY	14,777.19
***819	6/1/2017	CANO, ROXEY	600.00
***820	6/1/2017	CONNER, KEVIN	200.00
***821	6/1/2017	CORGAN ASSOCIATES, INC	104,418.37
***822	6/1/2017	ENGIE RESOURCES	122,468.61
***823	6/1/2017	EX3 FACILITY SOLUTIONS, LLC	14,225.00
***824	6/1/2017	FOX, BRENDA	100.00
***825	6/1/2017	GRIESINGER, DAVID	200.00
***826	6/1/2017	HANSEN, ERIC	175.00
***827	6/1/2017	JONES, MICHAEL	200.00
***828	6/1/2017	LEVANDOWSKI, SHANNON	2,340.00
***829	6/1/2017	MAILFINANCE INC	785.21
***830	6/1/2017	MARTIN EAGLE OIL COMPANY, INC	49,378.22
***831	6/1/2017	MCGHEE, DAVID	197.61
***832	6/1/2017	MIRACLE, CYNTHIA	1,093.75



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***833	6/1/2017	NELSON, SHAWN	372.36
***834	6/1/2017	PERKINS, CAMERON	82.50
***835	6/1/2017	PORTIS, DARRYL	757.50
***836	6/1/2017	RAHMAN, EDDY	180.00
***837	6/2/2017	CANO, ROXEY	600.00
***838	6/2/2017	GRIESINGER, DAVID	250.00
***839	6/2/2017	HANSEN, ERIC	200.00
***840	6/2/2017	PERKINS, CAMERON	367.50
***841	6/2/2017	PORTIS, DARRYL	1,042.50
***141	6/2/2017	CITY OF GRAND PRAIRIE ENVIRONMENTAL	325.00
***142	6/5/2017	TMF TOURS AND TRAVEL, LLC	2,990.00
***143	6/6/2017	PEROT MUSEUM OF NATURE & SCIENCE	1,782.00
***144	6/7/2017	ACME FENCE SERVICES, INC	2,190.00
***145	6/7/2017	ALEXANDER-DANIEL, INC	3,857.50
146	6/7/2017	ALL STAR LETTER JACKETS, BALFOUR	559.00
***147	6/7/2017	ALL WIRELESS SOLUTIONS, JUAN OROZCO	2,274.60
148	6/7/2017	AMAZON **	1,422.08
***149	6/7/2017	AMERICAN TROPHY & AWARDS	766.00



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***150	6/7/2017	ANSCHUTZ TEXAS, LP	32,656.86
***151	6/7/2017	APEX SUPPLY	1,902.04
152	6/7/2017	APPLE COMPUTER, INC *	3,273.00
***153	6/7/2017	ARMIJO, KARINA	33.00
***154	6/7/2017	ASGARIAN, ALEXANDRA	50.00
***155	6/7/2017	AZTEC PROMOTIONAL GROUP LP	848.46
156	6/7/2017	BAKER DISTRIBUTING COMPANY	362.62
***157	6/7/2017	BARRIENTEZ, JON	115.00
***158	6/7/2017	BE PARKER CONSULTING,LLC, BOBBY PARKER	361.52
***159	6/7/2017	BERG, NOLAN	115.00
***160	6/7/2017	BETSY ROSS FLAG GIRLS, INC.	50.60
***161	6/7/2017	BLANCO, SERVANDO	105.00
***162	6/7/2017	BLUE MOOSE APPAREL ***	371.25
***163	6/7/2017	BRANCH, SABRINA	100.00
***164	6/7/2017	BRAVO, JESSICA	33.00
165	6/7/2017	BSN SPORTS *	169.50
166	6/7/2017	C & P PUMP SERVICES, INC	771.00
***167	6/7/2017	CAMPBELL, MARCIE	1,330.00



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***168	6/7/2017	CARRIER ENTERPRISE, LLC, COMFORT PRODUCT	26.28
***169	6/7/2017	CASTANEDA, BEVERLY	134.20
***170	6/7/2017	CDWG	3,551.96
***171	6/7/2017	CHARLES LAWHON'S TRAILER WORLD	8,425.00
***172	6/7/2017	CHAVEZ, MAIDA	33.00
173	6/7/2017	CHEMSEARCH *	1,304.28
***174	6/7/2017	CHICK-FIL-A CARRIER TOWN CROSSING	675.00
***175	6/7/2017	CICI ENTERPRISES, INC	108.00
176	6/7/2017	CINTAS FIRST AID & SAFETY *	828.73
***177	6/7/2017	CITY GLASS & MIRROR	860.00
***178	6/7/2017	CITY OF GRAND PRAIRIE	23,791.00
***179	6/7/2017	CLEAR GEAR	282.02
***180	6/7/2017	COCA COLA SOUTHWEST BEVERAGES LLC	193.20
***181	6/7/2017	COLORADO BOXED BEEF CO	4,933.50
182	6/7/2017	CPI ONE POINT **, COMPUTATA PROD	2,567.80
***183	6/7/2017	CUEVAS EDUCATIONAL SERVICES	50.00
184	6/7/2017	CURRICULUM ASSOCIATES INC *	2,838.00
***185	6/7/2017	CUSTOM FENCE	3,375.00



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***186	6/7/2017	D&H DISTRIBUTING	1,312.30
***187	6/7/2017	D'ANGELO, MICHAEL	33.00
***188	6/7/2017	DALLAS STRINGS, INC	110.00
***189	6/7/2017	DAVES SHIRT & TROPHY	30.50
***190	6/7/2017	DAVIDSON, MATTHEW	50.00
***191	6/7/2017	DEANAN GOURMET POPCORN	880.00
***192	6/7/2017	DEB'S FLOWERS BASKETS & STUFF	2,610.00
193	6/7/2017	DECKER EQUIPMENT	191.54
***194	6/7/2017	DELGADO GUITARS, LLC	6,750.00
***195	6/7/2017	DEPT OF FAMILY & PROTECTIVE, SERVICES	25.00
***196	6/7/2017	DISCOUNT DANCE SUPPLY	260.48
***197	6/7/2017	DISCOVER WRITING COMPANY	1,197.00
***198	6/7/2017	DOMINO'S PIZZA	111.55
***199	6/7/2017	DR PEPPER BOTTLING CO	190.00
***200	6/7/2017	DUBISKI PRINT SHOP	6,044.00
***201	6/7/2017	DUNCANVILLE HS TENNIS	200.00
***202	6/7/2017	E GROUP, INC, FULFILLMENT CEN	176.58
***203	6/7/2017	EAN HOLDINGS, LLC, DALLAS DIV.	112.00



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***204	6/7/2017	ECOLAB EQUIPMENT CARE, GCS SERVICE	233.39
***205	6/7/2017	ELLIOTT, AUSTIN	33.00
***206	6/7/2017	ELLIOTT, SHAWN	115.00
***207	6/7/2017	ELLIOTT ELECTRIC SUPPLY, INC	216.58
***208	6/7/2017	ESPINOSA, DAVID	48.30
***209	6/7/2017	ETA HAND2MIND	424.84
***210	6/7/2017	EXXONMOBILE	32.56
***211	6/7/2017	FASTENAL COMPANY	384.59
***212	6/7/2017	FERRELLGAS	39.00
***213	6/7/2017	FINAL GRAPHIC	235.92
***215	6/7/2017	FRYE, RICK	115.00
***216	6/7/2017	GARCIA, VICTOR	155.00
217	6/7/2017	GOODYEAR COMM TIRE & SERVICE CENTER	341.26
***218	6/7/2017	GPISD COMMUN. & COMM. RELATIONS	1,429.36
***219	6/7/2017	GPISD ED CENTER	1,240.00
***220	6/7/2017	GPISD STEAMPOSIUM	50.00
***221	6/7/2017	GPISD TRANSPORTATION SERVICES	213.75
***222	6/7/2017	GRAINGER	100.04



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***223	6/7/2017	GRAND PRAIRIE ACE HARDWARE	23.28
***224	6/7/2017	GRAPEVINE DCJ, LLC	52,516.00
225	6/7/2017	GROGGY DOG SPORTSWEAR	324.00
226	6/7/2017	GTM SPORTSWEAR *	280.00
***227	6/7/2017	HARRIS, BRANDON	59.35
***228	6/7/2017	HERTZ CORPORATION	426.62
229	6/7/2017	HERTZ FURNITURE SYSTEM, LLC*	11,010.20
***230	6/7/2017	HOLLAND, EVA	22.10
***231	6/7/2017	HOME DEPOT CREDIT SERVICES	1,534.05
***232	6/7/2017	HOME DEPOT CREDIT SERVICES	160.44
***233	6/7/2017	HOOD, GARY	115.00
***234	6/7/2017	HUDSON, JOHN	105.00
***235	6/7/2017	IDENTISYS	115.00
***236	6/7/2017	IN-N-OUT BURGER FOUNDATION	365.00
***237	6/7/2017	JD PALATINE, LLC	95.00
***238	6/7/2017	JOHNSON PLASTICS	160.52
***239	6/7/2017	K-LOG INC	1,243.34
240	6/7/2017	KAGAN PUBLISHING	2,732.40



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***241	6/7/2017	KROGER - SOUTHWEST	153.82
***242	6/7/2017	LAIR, JESSICA	200.00
243	6/7/2017	LAKESHORE LEARNING MATERIALS	8,447.80
***244	6/7/2017	LEASOR CRASS P.C.	198.00
***245	6/7/2017	LEWISVILLE ISD ATHLETICS	367.32
***246	6/7/2017	LILANDS SPECIAL EVENT PRODUCTIONS	5,000.00
***247	6/7/2017	LOFTIN EQUIPMENT CO.	1,153.38
***248	6/7/2017	LOWE'S COMPANIES, INC, ACCT#9800462181	186.81
***249	6/7/2017	MACARTHUR GAUGE, INC.	100.00
***250	6/7/2017	MARSH MEDIA	307.78
***251	6/7/2017	MEDICAID CLAIM SOLUTIONS OF TEXAS	310.10
***252	6/7/2017	MEJORADO, BETHANY	30.00
***253	6/7/2017	METROPLEX TRAINING CENTER	150.00
***254	6/7/2017	MIDWAY INTERNATIONAL TRAVEL SVCE	11,332.28
***255	6/7/2017	MORENO, ASHLEY	33.00
256	6/7/2017	MUSIC & ARTS CENTER, INC *	744.00
***257	6/7/2017	NASCO	846.76
***258	6/7/2017	NASN	159.50



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***259	6/7/2017	NETWORK THERMOSTAT	134,817.00
***260	6/7/2017	NORRIS, DONNETTA	131.00
***261	6/7/2017	NORTH TEXAS TOLLWAY AUTHORITY	285.21
***262	6/7/2017	NORTH TEXAS TOLLWAY AUTHORITY	4,100.00
***263	6/7/2017	NORTH TEXAS FLU SHOTS LLC	370.00
***264	6/7/2017	O'CONNOR-LYNCH, BRENDON	105.00
265	6/7/2017	O'REILLY AUTO PARTS *	564.67
***266	6/7/2017	OFFICE DEPOT	8,545.73
***267	6/7/2017	OLMSTED-KIRK EQUIPMENT & SUPPLY CO	632.36
***268	6/7/2017	ORIENTAL TRADING COMPANY, INC., OTC DIRECT	583.02
***269	6/7/2017	OROZCO, GIOVANNI	90.00
***270	6/7/2017	OUTLAWS BARBEQUE	200.61
271	6/7/2017	THE PARENT INSTITUTE	394.00
***272	6/7/2017	PARSONS COMMERCIAL ROOFING	3,921.70
***273	6/7/2017	PEPPER, JW	188.83
***274	6/7/2017	PEPWEAR LLC	60.00
***275	6/7/2017	PIZZA PATRON #36	54.02
276	6/7/2017	POSITIVE PROMOTIONS *	962.54



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***277	6/7/2017	POSTMASTER	496.00
***278	6/7/2017	PRECISION WAREHOUSE DESIGN, LLC.	7,500.00
279	6/7/2017	PREMIER AGENDAS, INC *	442.00
***280	6/7/2017	PREMIER TRUCK GROUP	89.45
***281	6/7/2017	PRO-ED ***	437.75
***282	6/7/2017	PROFESSIONAL TURF PRODUCTS, INC	999.37
***283	6/7/2017	RALLY! EDUCATION LLC	2,590.00
***284	6/7/2017	REAL SCHOOL GARDENS	1,000.00
***285	6/7/2017	REBECCA'S-NAZZARO ENT., TEXAS, INC.	500.00
***286	6/7/2017	RESOURCE ENVIROMENTAL CONSULTING, INC.	3,900.00
287	6/7/2017	RIXSTINE TROPHY CO., INC.	931.46
***288	6/7/2017	ROCHESTER 100, INC	290.00
***289	6/7/2017	ROMEO MUSIC	129.00
***290	6/7/2017	ROSE COSTUMES	513.00
***291	6/7/2017	RUSSELL'S EDUCATIONAL CONSULT	1,054.45
***292	6/7/2017	RYDIN DECAL ***	379.14
***293	6/7/2017	SAFELIGHT GRAND PRAIRIE PAYMENT CENTER	75.00
***294	6/7/2017	SALDIVAR, NICHOLAS	50.00



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***295	6/7/2017	SAMS CLUB	5,686.88
***296	6/7/2017	SAMUEL FRENCH, INC.	90.15
***297	6/7/2017	SANTILLANA USA PUBLISHING CO., INC.	208.85
***298	6/7/2017	SATELLITE SHELTERS INC.	1,760.00
***299	6/7/2017	SCHOLASTIC INC. ***	4,066.81
***300	6/7/2017	SCHOLASTIC READING CLUB	16.00
301	6/7/2017	SCHOOL HEALTH CORPORATION *	230.45
302	6/7/2017	SCHOOL NURSE SUPPLY	80.61
303	6/7/2017	SCHOOL SPECIALTY INC. *	15,416.89
***304	6/7/2017	SEA SUMMIT SEC. & ELEM. ADMNS. ASSO.	150.00
***305	6/7/2017	SECURED MOBILITY LLC	187.00
***306	6/7/2017	SHERWIN-WILLIAMS	429.08
***307	6/7/2017	SHOWTECH PRODUCTIONS, INC	3,975.00
***308	6/7/2017	SKILLED SPEECH PATHOLOGY SERVICES PLLC, KATRINA GREEN	6,405.12
***309	6/7/2017	SKILLSUSA NATIONAL LEADERSHIP, & SKILLS CONFEREN	27,824.00
***310	6/7/2017	STANTEC ARCHITECTURE	34,001.15
***311	6/7/2017	STAPLES BUSINESS ADVANTAGE **	1,053.91
***312	6/7/2017	SUPERSHINE CAR WASH	50.97



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***313	6/7/2017	SUPPLEMENTAL HEALTH CARE	848.00
***314	6/7/2017	SUPREME SYSTEMS, INC	5,480.12
***315	6/7/2017	SWAGIT PRODUCTIONS, LLC	1,740.00
***316	6/7/2017	SWINNEY, JEFFREY	105.00
***317	6/7/2017	TALKING TADPOLES, LLC.	6,475.00
***318	6/7/2017	TASBO	1,830.00
***319	6/7/2017	TCU	2,200.00
***320	6/7/2017	TEACHER CREATED MATERIALS	1,319.96
***321	6/7/2017	TECHNOLOGY ASSETS LLC, GLOBAL ASSET	72,611.00
***322	6/7/2017	TEMPLETON DEMOGRAPHICS	7,550.00
***323	6/7/2017	TEPSA	1,196.00
***324	6/7/2017	TERRACON CONSULTANTS, INC.	8,040.75
***325	6/7/2017	TEXAS AIR SYSTEMS	2,850.00
***326	6/7/2017	TEXAS ASSOCIATION OF PUBLIC SCHOOL	931.95
***327	6/7/2017	TEXAS GIRLS COACHES ASSOCIATION	240.00
***328	6/7/2017	TEXAS HEALTH BEN HOGAN SPORTS MEDICINE ***	4,940.00
***329	6/7/2017	TEXAS HIGH SCHOOL COACHES ASSOC -, THSCA	4,080.00
***330	6/7/2017	TEXAS SCHOOL ADMIN. LEGAL DIGEST	750.00



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***331	6/7/2017	THE BIG RED FERN, RASHEL MOSS	473.50
***332	6/7/2017	THE HANDWRITING CLINIC, FIRST STROKES	370.00
***333	6/7/2017	THE TENNIS SHOP	1,278.00
***334	6/7/2017	TIME WARNER CABLE, SPECTRUM BUS.	8,075.76
***335	6/7/2017	TOP2BOTTOM MARKETING	1,100.00
336	6/7/2017	TRANE US INC	335.76
***337	6/7/2017	TRIARCO ARTS & CRAFTS, INC	9.70
***338	6/7/2017	UNITED REFRIGERATION INC	3,210.01
***339	6/7/2017	UNIVERSITY OF DALLAS APSI	475.00
***340	6/7/2017	UTA APSI	3,300.00
***341	6/7/2017	VERITIV OPERATING COMPANY -, FORM. UNISOURCE	2,779.11
***342	6/7/2017	WALMART COMMUNITY	5,616.23
***343	6/7/2017	WELDON, WILLIAMS & LICK, INC	869.19
***344	6/7/2017	WENGER ***	5,430.00
***345	6/7/2017	WINFORD, LOUIS	150.00
***346	6/7/2017	YOFI COSMETICS INC.	298.48
***347	6/7/2017	YOUR CAR WASH, TOP KAT INV.	60.00
***348	6/7/2017	YRIGOLLEN, BENJAMIN	250.00



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***349	6/7/2017	ZEN INSURANCE SERVICES, LLC	5,000.00
***842	6/7/2017	ALTERNATIVE SERVICE CONCEPTS-CLAIMS	16,897.50
***843	6/7/2017	ALTERNATIVE SERVICE CONCEPTS	107,783.31
***844	6/7/2017	BROWN, BARRON	200.00
***845	6/7/2017	BUCK, PATRICIA	1,600.00
***846	6/7/2017	COVENANT SIGNS	420.00
***847	6/7/2017	EX3 FACILITY SOLUTIONS, LLC	9,585.00
***848	6/7/2017	GHOLSTON, LANCE	200.00
***849	6/7/2017	HARRIS, BRADLEY	200.00
***850	6/7/2017	INMAN, THOMAS	200.00
***851	6/7/2017	INNMON, LLC	105,010.00
***852	6/7/2017	JF FILTRATION, INC	24,148.05
***853	6/7/2017	JONES, BARBARA	2,500.00
***854	6/7/2017	JONES, TORRI	200.00
***855	6/7/2017	LEVANDOWSKI, SHANNON	780.00
***856	6/7/2017	LINCOLN BUILDERS OF TEXAS, INC	3,027,744.00
***857	6/7/2017	MHC KENWORTH	154.34
***858	6/7/2017	MOJICA, ABEL	7,350.00



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***859	6/7/2017	PORTIS, DARRYL	285.00
860	6/7/2017	REPUBLIC SERVICES *	29,062.92
***861	6/7/2017	TEXAS WORKFORCE COMMISSION	6,382.87
***862	6/7/2017	WILSON, THERESA	29.81
***214	6/7/2017	FOOD SERVICE CATERING	728.16
***362	6/14/2017	ASGARIAN, ALEXANDRA	245.00
361	6/14/2017	APPLE COMPUTER, INC *	1,825.00
***360	6/14/2017	APEX SUPPLY	1,002.94
***359	6/14/2017	AMERICAN TROPHY & AWARDS	71.00
***358	6/14/2017	AMERICAN PRINTING HOUSE FOR BLIND	526.00
357	6/14/2017	AMAZON **	3,474.02
***356	6/14/2017	ALPHAGRAPHICS 741, FT MRKT GROUP	4,156.48
355	6/14/2017	ALL STAR LETTER JACKETS, BALFOUR	774.00
***354	6/14/2017	ALL IN LEARNING	6,570.00
***353	6/14/2017	ALAMO INSURANCE GROUP, INC.	529,642.00
***352	6/14/2017	AIRGAS-SOUTHWEST	1,457.97
***351	6/14/2017	ACCU-TECH CORP.	1,169.00
***350	6/14/2017	ABM JANITORIAL SERVICES, SOUTH CENTRAL	10,242.35



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364	6/14/2017	B&H FOTO & ELECTRONICS CORP *	647.58
365	6/14/2017	BAKER DISTRIBUTING COMPANY	313.50
366	6/14/2017	BARNES & NOBLE INC *	1,107.24
***367	6/14/2017	BARSCO	12.30
***368	6/14/2017	BENCHMARK4EXCELLENCE	4,000.00
***369	6/14/2017	BIALK, EVAN	155.00
***370	6/14/2017	BOGDANOFF, MICHAEL	115.00
371	6/14/2017	BSN SPORTS *	8,988.59
***372	6/14/2017	BUNTON, JAMIE	2,000.00
***373	6/14/2017	BURCIAGA, JOEL	105.00
***374	6/14/2017	CDWG	1,093.74
***375	6/14/2017	CITY GLASS & MIRROR	427.50
***376	6/14/2017	CITY OF GRAND PRAIRIE	9,957.50
***377	6/14/2017	CITY OF GRAND PRAIRIE	8,268.00
***378	6/14/2017	CITY OF GRAND PRAIRIE	5,565.50
***379	6/14/2017	COGENT COMMUNICATIONS,INC	5,364.00
380	6/14/2017	COMMUNICATION CONCEPTS*	26,568.58
***381	6/14/2017	COOK, KIMBERLY	4,410.00



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***382	6/14/2017	COSTUMES BY DUSTY	75.00
383	6/14/2017	CPI ONE POINT ** , COMPUTATA PROD	1,636.87
384	6/14/2017	CROWN AWARDS	36.90
***385	6/14/2017	DE LA BARCENA, DAVID	40.00
***386	6/14/2017	DEALERS ELECTRICAL SUPPLY	3,832.96
***387	6/14/2017	DEB'S FLOWERS BASKETS & STUFF	83.49
388	6/14/2017	DELTA EDUCATION	5,870.41
389	6/14/2017	DEMCO *	258.52
***390	6/14/2017	DO IT ALL ENTERPRISES, INC.	4,350.00
***391	6/14/2017	DRAMATIC PUBLISHING	70.00
***392	6/14/2017	DUBISKI PRINT SHOP	2,152.50
***393	6/14/2017	EAN HOLDINGS, LLC, DALLAS DIV.	4,850.79
***394	6/14/2017	ECOLAB EQUIPMENT CARE, GCS SERVICE	318.78
***395	6/14/2017	EDUCATION SERVICE CENTER REGION 10	2,129.99
***396	6/14/2017	EDUCATION SERVICE CENTER REGION 11	510.00
***397	6/14/2017	EMR ELEVATOR, INC.	252.00
***398	6/14/2017	ESTRADA, GABRIEL	145.00
***399	6/14/2017	ETA HAND2MIND	268.52



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***400	6/14/2017	EXPANCO, INC	1,055.70
401	6/14/2017	EXPLORELEARNING, INC*	6,165.18
***402	6/14/2017	FAIRWAY SUPPLY, INC	1,842.22
***403	6/14/2017	FLIPPEN GROUP	6,300.00
404	6/14/2017	FOLLETT SCHOOL SOLUTIONS, INC.*	6,372.75
***405	6/14/2017	FOOD SERVICE CATERING	837.50
***406	6/14/2017	FORUM BOWLING LANES INC	628.00
407	6/14/2017	GOODYEAR COMM TIRE & SERVICE CENTER	2,128.65
***408	6/14/2017	GPISD COMMUN. & COMM. RELATIONS	412.79
***409	6/14/2017	GPISD TRANSPORTATION SERVICES	3,680.02
***410	6/14/2017	GRAINGER	575.64
***411	6/14/2017	GRAND PRAIRIE ACE HARDWARE	185.85
***412	6/14/2017	GRAND PRAIRIE CRIME COMMISSION	245.00
***413	6/14/2017	GRAPHIC SOLUTIONS GROUP ***	1,674.86
414	6/14/2017	GTM SPORTSWEAR *	871.00
***415	6/14/2017	HARRISON, LAUREN	170.00
***416	6/14/2017	HAYES SOFTWARE SYSTEMS	7,312.00
***417	6/14/2017	HEINEMANN	4,083.14



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***418	6/14/2017	HERNANDEZ, ASHLEY	85.00
***419	6/14/2017	HOBBY LOBBY STORES, CREATIVE CENTER	99.75
***420	6/14/2017	HOME DEPOT CREDIT SERVICES	642.60
***421	6/14/2017	HOSA, TA	270.00
***422	6/14/2017	HOUGHTON MIFFLIN HARCOURT	698.90
***423	6/14/2017	HUYNH, TIMMY	55.00
***424	6/14/2017	IDENTISYS	264.00
***425	6/14/2017	IN-N-OUT BURGER FOUNDATION	857.50
***426	6/14/2017	INTERQUEST DETECTION CANINES/N TX	1,600.00
***427	6/14/2017	JONES SCHOOL SUPPLY CO,INC	77.70
***428	6/14/2017	JONES, DA-VONTAE	132.50
429	6/14/2017	JOSTENS *	58.96
***430	6/14/2017	JYRO SIGNS	5,931.50
***431	6/14/2017	KAGAN PROFESSIONAL DEVELOPMENT	999.00
***432	6/14/2017	LEASOR CRASS P.C.	9,150.00
***433	6/14/2017	LSI	1,035.50
***434	6/14/2017	WILLIAM V. MACGILL & CO	316.85
***435	6/14/2017	MIDWAY INTERNATIONAL TRAVEL SVCE	4,193.30



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***436	6/14/2017	MITY_LITE INC	9,119.25
437	6/14/2017	MOORE RECYCLING LL	2,584.32
***438	6/14/2017	MTS PUBLICATIONS	2,312.81
439	6/14/2017	MUSIC & ARTS CENTER, INC *	1,880.62
***440	6/14/2017	MUSIC THERAPY SERVICES OF TEXAS	3,315.00
***441	6/14/2017	NASCO	3,094.99
***442	6/14/2017	NATIONAL CENTER FOR COMPETENCY TESTING, NCCT	1,170.00
***443	6/14/2017	NATIONAL SCIENCE TEACHERS, ASSOCIATION	79.00
***444	6/14/2017	NEOPOST INC.	108.99
***445	6/14/2017	NEWMARK LEARNING, LLC	307.89
***446	6/14/2017	NORTH TEXAS TOLLWAY AUTHORITY	82.21
447	6/14/2017	O'REILLY AUTO PARTS *	1.96
***448	6/14/2017	OFFICE DEPOT	3,837.32
449	6/14/2017	OGBURN'S TRUCK PARTS	244.68
***450	6/14/2017	OLMSTED-KIRK EQUIPMENT & SUPPLY CO	19,058.52
***451	6/14/2017	ORIENTAL TRADING COMPANY, INC., OTC DIRECT	959.32
***452	6/14/2017	PARSONS COMMERCIAL ROOFING	872.00
***453	6/14/2017	PEPWEAR LLC	258.00



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***454	6/14/2017	PEREYRA, MARISOL	115.00
***455	6/14/2017	PHYSICS FOUNDRY LLC	100.00
456	6/14/2017	POSITIVE PROMOTIONS *	1,185.46
***457	6/14/2017	PREMIER TRUCK GROUP	56.00
***458	6/14/2017	PRINT TEX GRAPHICS	964.00
***459	6/14/2017	PROFORMA	3,135.30
***460	6/14/2017	PROGRESS SOFTWARE	1,200.00
461	6/14/2017	PROTECTION ONE ALARM MONITORING, INC.	1,413.86
***462	6/14/2017	QUALITY HARDWOOD FLOORS, INC.	3,800.00
***463	6/14/2017	RICE UNIVERSITY	549.00
***464	6/14/2017	RUSSELL, BRANDON	192.50
465	6/14/2017	S&R SPORT -, GRANICK SPORT	795.00
***466	6/14/2017	SALAS, J NATIVIDAD	684.00
***467	6/14/2017	SALDIVAR, NICHOLAS	545.00
***468	6/14/2017	SALLY BEAUTY SUPPLY #231	48.86
***469	6/14/2017	SAMS CLUB	2,363.99
***470	6/14/2017	SCHOLASTIC INC. ***	198.87
***471	6/14/2017	SCHOLASTIC MAGAZINE	755.49



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472	6/14/2017	SCHOLASTIC BOOK FAIRS - REMIT	799.07
473	6/14/2017	SCHOOL SPECIALTY INC. *	7,446.99
***474	6/14/2017	SECURED MOBILITY LLC	1,108.00
***475	6/14/2017	SHERWIN-WILLIAMS	115.69
***476	6/14/2017	SHI-GOVERNMENT SOLUTIONS	1,452.11
477	6/14/2017	SOUTHWEST INTERNATIONAL TRUCKS, INC *	163.44
***478	6/14/2017	SOUTHWEST FIRE & SECURITY,LLC	240.00
***479	6/14/2017	SPRINT	1,690.70
***480	6/14/2017	STANTEC ARCHITECTURE	34,001.15
***481	6/14/2017	STAPLES BUSINESS ADVANTAGE **	359.59
***482	6/14/2017	STATE COMPTROLLER	3,591.08
***483	6/14/2017	STORM LAWN & GARDEN	970.80
***484	6/14/2017	SYSCO NORTH TEXAS	2,155.34
***485	6/14/2017	TAHPERD	75.00
***486	6/14/2017	TASBO	1,230.00
***487	6/14/2017	TCG GROUP HOLDINGS, LLC	1,172.54
***488	6/14/2017	TCU	550.00
***489	6/14/2017	TECHNOLOGY ASSETS LLC, GLOBAL ASSET	16,608.00



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***490	6/14/2017	TEXAS DEPT. OF STATE HEALTH, SERVICES	93.00
***491	6/14/2017	TEXAS STAR SECURITY	2,974.60
***492	6/14/2017	TEXAS STATE BOARD OF DENTAL, EXAMINERS	432.00
***493	6/14/2017	TEXSOURCE-TEXAS	674.27
***494	6/14/2017	THE UNIVERSITY OF TEXAS, AT AUSTIN	725.00
***495	6/14/2017	TIME WARNER CABLE	50.63
***496	6/14/2017	TRAINERS WAREHOUSE	180.41
497	6/14/2017	TRANSLATION & INTERPRETATION NETWORK	315.68
***498	6/14/2017	TRIARCO ARTS & CRAFTS, INC	378.30
***499	6/14/2017	TRINITY CERAMIC SUPPLY, INC ***	350.00
***500	6/14/2017	US SCHOOL SUPPLY, INC	242.35
***501	6/14/2017	UTA APSI	550.00
***502	6/14/2017	VEGA, LUZ	22.10
***503	6/14/2017	VELAZQUEZ PRESS, NEW WIN PUBLISHING	3,144.75
***504	6/14/2017	VERITIV OPERATING COMPANY -, FORM. UNISOURCE	4,978.84
***505	6/14/2017	VILLANUEVA, PERCILLA	115.00
***506	6/14/2017	WALMART COMMUNITY	2,779.40
***507	6/14/2017	WARDS SCIENTIFIC	1,654.19



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***508	6/14/2017	WELDER'S WAREHOUSE CORP.	300.00
***509	6/14/2017	WOODS, TAYLOR	45.00
***510	6/14/2017	WRIGHT, COREY	85.00
***511	6/14/2017	XL PARTS PARTNERSHIP, LTD.	394.06
***512	6/14/2017	YELLOW ROSE LANDSCAPE SERVICES, INC**	22,360.00
***863	6/14/2017	ANDERSON, MARSHALL	200.00
***864	6/14/2017	FRANCIS, AMY	975.00
***865	6/14/2017	GONZALEZ, CHRISTINE	1,200.00
***866	6/14/2017	JONES, BARBARA	2,000.00
***867	6/14/2017	KNOWSYS EDUCATIONAL SERVICES	19,750.00
***868	6/14/2017	MARSHALL LANCASTER & ASSOC.	2,287.50
***869	6/14/2017	MHC KENWORTH	3,794.73
***363	6/14/2017	AT&T MOBILITY	52.69
***513	6/15/2017	KIMBALL ART MUSEUM	405.00
514	6/21/2017	ACCO BRANDS USA LLC*	913.23
***515	6/21/2017	ALEXANDER-DANIEL, INC	1,590.00
***516	6/21/2017	AIRGAS-SOUTHWEST	1,075.39
***517	6/21/2017	ALL WIRELESS SOLUTIONS, JUAN OROZCO	7,629.30



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518	6/21/2017	AMAZON **	727.02
***519	6/21/2017	APEX SUPPLY	605.37
520	6/21/2017	APPLE COMPUTER, INC *	6,972.00
***521	6/21/2017	ARUIZU, PRISCILLA	115.00
***522	6/21/2017	AT&T	16,831.10
***523	6/21/2017	AT&T LONG DISTANCE	8,600.18
524	6/21/2017	ATHLETIC SUPPLY, INC*	12,000.00
***525	6/21/2017	AVID CENTER	7,600.00
526	6/21/2017	B&H FOTO & ELECTRONICS CORP *	543.00
527	6/21/2017	BAKER DISTRIBUTING COMPANY	849.60
528	6/21/2017	BARNES & NOBLE INC *	824.72
***529	6/21/2017	BLUETARP FINANCIAL, INC	665.68
***530	6/21/2017	BRANDERA, INC	24,798.00
***531	6/21/2017	BRIGHT WHITE PAPER CO.	556.70
***532	6/21/2017	BRYANT, JERRY	168.75
533	6/21/2017	BSN SPORTS *	22,185.01
534	6/21/2017	BUCK'S WHEEL & EQUIPMENT CO.	1,102.25
***535	6/21/2017	CAREERSAFE ONLINE	18,750.00



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536	6/21/2017	CARNEGIE LEARNING, INC.	3,000.00
***537	6/21/2017	CDWG	15,819.44
***538	6/21/2017	CITY GLASS & MIRROR	585.50
***539	6/21/2017	CORNERSTONE IMPRESSIONS, LLC	996.00
540	6/21/2017	CPI ONE POINT **, COMPUTATA PROD	1,577.32
541	6/21/2017	CRESTLINE SPECIALTIES, INC.	582.35
***542	6/21/2017	DEALERS ELECTRICAL SUPPLY	453.60
***543	6/21/2017	DEB'S FLOWERS BASKETS & STUFF	87.50
***544	6/21/2017	DELL MARKETING LP	15,119.78
545	6/21/2017	DAN DIPERT COACHES*	9,300.00
***546	6/21/2017	DOMINO'S PIZZA	141.99
***547	6/21/2017	DRAMATIC PUBLISHING	539.00
***548	6/21/2017	DUBISKI PRINT SHOP	2,103.50
***549	6/21/2017	E GROUP, INC, FULFILLMENT CEN	99.00
550	6/21/2017	E-MC ELECTRICAL, INC.	4,231.00
***551	6/21/2017	EAN HOLDINGS, LLC, DALLAS DIV.	1,216.00
***552	6/21/2017	ECOLAB EQUIPMENT CARE, GCS SERVICE	868.86
***553	6/21/2017	EDUCATION SERVICE CENTER REGION 10	8,583.27



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***554	6/21/2017	EMERG - EMERGENCY MEDICAL EDUCATION AND, RESOURCE GROUP	760.00
555	6/21/2017	ENERGYCAP, INC	2,200.00
***556	6/21/2017	ENGLISH COLOR AND SUPPLY INC.	12,358.75
***557	6/21/2017	FAIRWAY SUPPLY, INC	390.00
***558	6/21/2017	FASTSIGNS	405.50
559	6/21/2017	FAUCET PARTS STORE	32.49
***560	6/21/2017	FCSTAT	900.00
***561	6/21/2017	FLASH PHOTOGRAPHY, INC.	650.00
***562	6/21/2017	FLIPPEN GROUP	22,500.00
***563	6/21/2017	FOURLANE, ADAMS QB	18,050.00
***564	6/21/2017	GALLS, LLC	616.45
***565	6/21/2017	GPISD STEAMPOSIUM	50.00
***566	6/21/2017	GPISD TRANSPORTATION SERVICES	3,224.25
***567	6/21/2017	GRAINGER	34.47
***568	6/21/2017	GRAND PRAIRIE ACE HARDWARE	489.91
***569	6/21/2017	GRAND PRAIRIE CRIME COMMISSION	175.00
***570	6/21/2017	GREAT AMERICAN OPPORTUNITIES, INC	411.41
***571	6/21/2017	HAMERAY PUBLISHING GROUP, INC.	700.00



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***572	6/21/2017	HOME DEPOT CREDIT SERVICES	28.02
***573	6/21/2017	HYDROBRITE	5,881.79
***574	6/21/2017	INVENT NOW, INC.	1,845.00
575	6/21/2017	IPEVO INC*	3,591.25
***576	6/21/2017	JD PALATINE, LLC	17.10
***577	6/21/2017	JONES SCHOOL SUPPLY CO,INC	1,517.83
578	6/21/2017	KAPLAN EARLY LEARNING CO	1,135.13
579	6/21/2017	LAKESHORE LEARNING MATERIALS	2,686.96
***580	6/21/2017	LIFETOUCH NSS ACCTS RECEIVABLE	2,324.13
***581	6/21/2017	LSI	273.00
***582	6/21/2017	WILLIAM V. MACGILL & CO	155.35
***583	6/21/2017	MANCUSO, GAIL	74.15
***584	6/21/2017	MASTER AUDIO VISUAL INC	1,253.25
***585	6/21/2017	MAXIMUM MOTORCYCLE, CHARLES PEARCE	1,101.20
***586	6/21/2017	MEDCALF, JOSHUA	6,500.00
***587	6/21/2017	MIDWAY INTERNATIONAL TRAVEL SVCE	3,744.41
***588	6/21/2017	MITY_LITE INC	25,929.00
589	6/21/2017	MUSIC & ARTS CENTER, INC *	1,271.82



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***590	6/21/2017	NATIONAL SCHOOL PUBLIC RELATIONS	175.00
***591	6/21/2017	NATIONAL ASSO. OF SCHOOL SAFETY & LAW, ENFORCEMENT OFF.	75.00
592	6/21/2017	NCS PEARSON, INC. *	12,506.43
593	6/21/2017	NEFF MOTIVATION INC*	756.00
***594	6/21/2017	NORTH TEXAS TOLLWAY AUTHORITY	17.71
595	6/21/2017	O'REILLY AUTO PARTS *	2,180.51
***596	6/21/2017	OFFICE DEPOT	4,600.11
597	6/21/2017	OGBURN'S TRUCK PARTS	110.96
***598	6/21/2017	OLMSTED-KIRK EQUIPMENT & SUPPLY CO	2,966.06
***599	6/21/2017	PEPWEAR LLC	926.50
***600	6/21/2017	PESI, INC	499.96
***601	6/21/2017	POCKET NURSE	7,081.49
***602	6/21/2017	PONZIO, CHRISTOPHER	134.20
603	6/21/2017	POSITIVE PROMOTIONS *	1,349.08
604	6/21/2017	PRECISION BUSINESS MACHINES, INC *	6,234.40
***605	6/21/2017	PREMIER TRUCK GROUP	3,379.53
***606	6/21/2017	PROFORMA	597.95
607	6/21/2017	PROTECTION ONE ALARM MONITORING, INC.	420.00



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***608	6/21/2017	QUAKER STATE INSPECTION	132.50
***609	6/21/2017	QUALITY HARDWOOD FLOORS, INC.	6,565.00
***610	6/21/2017	RASMUSSEN "LUTHIER", JACK	40.00
611	6/21/2017	RB SPORTING GOODS *	149.85
***612	6/21/2017	REAL SCHOOL GARDENS	1,000.00
***613	6/21/2017	REINO CLEANERS	178.45
***614	6/21/2017	RYDIN DECAL ***	204.64
***615	6/21/2017	SALAS, J NATIVIDAD	90.00
***616	6/21/2017	SAMS CLUB	959.58
***617	6/21/2017	SANTILLANA USA PUBLISHING CO., INC.	16.00
***618	6/21/2017	SCHOLASTIC MAGAZINE	1,745.39
619	6/21/2017	SCHOOL SPECIALTY INC. *	236.76
***620	6/21/2017	SECURED MOBILITY LLC	1,295.00
***621	6/21/2017	SHERWIN-WILLIAMS	310.08
***622	6/21/2017	SHI-GOVERNMENT SOLUTIONS	524.80
***623	6/21/2017	SHOES FOR CREWS, LLC	1,627.24
***624	6/21/2017	SIX & MANGO EQUIPMENT, LLP	1,666.78
625	6/21/2017	SOUTHWEST INTERNATIONAL TRUCKS, INC *	99.29



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***626	6/21/2017	SOUTHWEST FIRE & SECURITY,LLC	770.00
***627	6/21/2017	STAPLES BUSINESS ADVANTAGE **	163.68
***628	6/21/2017	SUMMIT METALS CORP	400.00
***629	6/21/2017	SUPREME SYSTEMS, INC	4,629.40
***630	6/21/2017	SYSCO NORTH TEXAS	814.97
***631	6/21/2017	TASBO	590.00
***632	6/21/2017	TCU	3,300.00
***633	6/21/2017	TEACHER CREATED MATERIALS	1,099.97
634	6/21/2017	TEAM GO FIGURE, INC	3,741.00
***635	6/21/2017	TEXAS AIR SYSTEMS	2,101.31
***636	6/21/2017	TEXAS ASSOCIATION OF PUBLIC SCHOOL	22,935.80
***637	6/21/2017	TEXAS DEPT OF PUBLIC SAFETY, AGENCY 405	99.00
***638	6/21/2017	TEXAS HIGH SCHOOL COACHES ASSOC -, THSCA	55.00
***639	6/21/2017	TOP2BOTTOM MARKETING	1,162.76
***640	6/21/2017	TRESONA MULTIMEDIA, LLC	422.00
***641	6/21/2017	TRIARCO ARTS & CRAFTS, INC	226.30
***642	6/21/2017	TSBVI OUTREACH PROGRAM	1,344.00
***643	6/21/2017	UNITED REFRIGERATION INC	1,114.78



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***644	6/21/2017	UNITED STATES ACADEMIC DECATHLON	1,813.60
***645	6/21/2017	UTA	250.00
***646	6/21/2017	UTA APSI	1,600.00
***647	6/21/2017	VERITIV OPERATING COMPANY -, FORM. UNISOURCE	6,592.28
***648	6/21/2017	WALMART COMMUNITY	180.30
***649	6/21/2017	WARDS NATURAL SCIENCE	1,654.19
***650	6/21/2017	WELLBORN LEARNING CONSULTANTS	1,000.00
***651	6/21/2017	WILDLIFE ON THE MOVE, INC	524.00
***652	6/21/2017	XL PARTS PARTNERSHIP, LTD.	456.02
***870	6/21/2017	CANON FINANCIAL SERV. INC	18,597.31
***871	6/21/2017	CANON, KRISTIN	112.50
***872	6/21/2017	ENGIE RESOURCES	102,380.56
***873	6/21/2017	MHC KENWORTH	479.40
***874	6/21/2017	PALERMO, WILLIAM	6,640.00
***875	6/21/2017	PIPPEN, CHERYL	22.41
***876	6/21/2017	PROJECT LEAD THE WAY INC.	3,015.26
***877	6/21/2017	SUPERIOR FIBER & DATA	450.00
878	6/21/2017	THOMAS BUS GULF COAST GP, INC.*	184,938.00



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***879	6/21/2017	ENGIE RESOURCES	770.81
***653	6/28/2017	2*2*4 SOLUTIONS EDUC. CONSULTING SERVICE	4,350.00
***654	6/28/2017	ACCU-TECH CORP.	2,366.00
***655	6/28/2017	ADVENTURES	1,327.31
***656	6/28/2017	ALAMO INSURANCE GROUP, INC.	2,403.45
***657	6/28/2017	ALERT SERVICES INC	1,586.20
658	6/28/2017	AMAZON **	2,450.13
***659	6/28/2017	APEX SUPPLY	381.10
660	6/28/2017	APPLE COMPUTER, INC *	2,844.00
***661	6/28/2017	ARMKO INDUSTRIES INCORPORATED	25,382.00
662	6/28/2017	ASHBY PRINTING	4,778.48
***663	6/28/2017	AV PRO, INC	124.00
***664	6/28/2017	AVID CENTER	1,520.00
***665	6/28/2017	AZTEC PROMOTIONAL GROUP LP	397.01
***666	6/28/2017	BAILEY, BRADFORD	255.00
667	6/28/2017	BAKER DISTRIBUTING COMPANY	319.48
***668	6/28/2017	BANZET, LACY	41.40
669	6/28/2017	BARNES & NOBLE INC *	10,353.00



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***670	6/28/2017	BARSCO	76.18
***671	6/28/2017	BARSCO	95.55
***672	6/28/2017	BAUDVILLE	1,074.50
673	6/28/2017	BEARCOM *	296.00
***674	6/28/2017	BENCHMARK EDUCATION COMPANY	13,988.70
***675	6/28/2017	BLUE MOOSE APPAREL ***	1,666.25
***676	6/28/2017	BLUETARP FINANCIAL, INC	11.98
677	6/28/2017	BSN SPORTS *	5,245.70
***678	6/28/2017	CAREYS SPORTING GOODS	2,042.80
***679	6/28/2017	CARRIER ENTERPRISE, LLC, COMFORT PRODUCT	1,276.96
***680	6/28/2017	CARTER, NATALIE	200.00
***681	6/28/2017	CDWG	147,182.84
***682	6/28/2017	CHICK-FIL-A CARRIER TOWN CROSSING	4,000.00
***683	6/28/2017	CHUA, WEN	500.00
***684	6/28/2017	CITY GLASS & MIRROR	231.50
***685	6/28/2017	CITY OF GRAND PRAIRIE	100.00
***686	6/28/2017	CLAYTON, TAMMIE	54.25
***687	6/28/2017	CLEVER ITEMS	5,000.01



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***688	6/28/2017	COCA COLA SOUTHWEST BEVERAGES LLC	456.32
689	6/28/2017	COLLEGE BOARD *	12,193.50
690	6/28/2017	CPI ONE POINT **, COMPUDATA PROD	425.80
***691	6/28/2017	CRAZY CROW TRADING POST	78.95
***692	6/28/2017	CRUX TECHNOLOGY & SECURITY SOLUTIONS	16,467.00
***693	6/28/2017	CUSTOM FENCE	9,741.50
***694	6/28/2017	DAILY COMMERCIAL RECORD, INC	230.00
***695	6/28/2017	DALLAS BAPTIST UNIVERSITY	1,000.00
***696	6/28/2017	DEALERS ELECTRICAL SUPPLY	453.60
697	6/28/2017	DELTA EDUCATION	4,882.00
698	6/28/2017	DEMCO *	318.54
***699	6/28/2017	DIRECTTV LLC, AT&T	98.23
***700	6/28/2017	DISCOUNT DANCE SUPPLY	1,055.73
***701	6/28/2017	DOMINO'S PIZZA	421.28
***702	6/28/2017	DRAMATIC PUBLISHING	148.71
***703	6/28/2017	DUBISKI PRINT SHOP	342.00
***704	6/28/2017	E GROUP, INC, FULFILLMENT CEN	212.00
***705	6/28/2017	EAN HOLDINGS, LLC, DALLAS DIV.	396.00



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***706	6/28/2017	ECOLAB EQUIPMENT CARE, GCS SERVICE	279.93
***707	6/28/2017	EDUCATION SERVICE CENTER REGION 10	3,534.00
***708	6/28/2017	ELIGIBILITY TRACKING CALCULATORS, LLC	9,900.00
***709	6/28/2017	ELLIOTT ELECTRIC SUPPLY, INC	765.12
***710	6/28/2017	ENGLISH COLOR AND SUPPLY INC.	2,764.23
***711	6/28/2017	ENTECH SIGNS, LLC	385.00
***712	6/28/2017	ENVIROMATIC SYSTEMS	520.00
***713	6/28/2017	ENVIRONMENTS, INC.	647.98
***714	6/28/2017	ETA HAND2MIND	5,173.43
***715	6/28/2017	FAIRWAY SUPPLY, INC	735.08
***716	6/28/2017	FASCLAMPITT PAPER STORE DALLAS	39.92
***717	6/28/2017	FEDEX FREIGHT	4,425.85
***718	6/28/2017	FLINN SCIENTIFIC, INC ***	497.82
***719	6/28/2017	FLIPPEN GROUP	88,200.00
***720	6/28/2017	FORUM BOWLING LANES INC	569.00
721	6/28/2017	FREY SCIENTIFIC *	1,064.78
***722	6/28/2017	FUTURE HORIZONS	145.00
***723	6/28/2017	G&K SERVICES, INC.	243.14



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***724	6/28/2017	GM DATA PRODUCTS	478.94
***725	6/28/2017	GOLDEN, RONALD	2,284.73
726	6/28/2017	GOPHER *	4,091.75
***727	6/28/2017	GPISD TRANSPORTATION SERVICES	1,523.13
***728	6/28/2017	GRAND PRAIRIE ACE HARDWARE	34.47
***729	6/28/2017	GRAND PRAIRIE CHAMBER OF COMMERCE	3,024.00
***730	6/28/2017	GRAND PRAIRIE FIRE DEPARTMENT	7,000.00
***731	6/28/2017	GRAND PRAIRIE CRIME COMMISSION	1,050.00
732	6/28/2017	GRAPHICS STORE	479.55
***733	6/28/2017	GROUP & PENSION ADMINISTRATORS, INC.	1,325.00
***734	6/28/2017	HEINEMANN	9,797.74
***735	6/28/2017	HOBBY LOBBY STORES, CREATIVE CENTER	355.94
***736	6/28/2017	HOME DEPOT CREDIT SERVICES	1,147.52
***737	6/28/2017	HOUGHTON MIFFLIN HARCOURT	3,900.00
***738	6/28/2017	ID WHOLESALER	2,620.00
***739	6/28/2017	IRVING ISD	198,040.00
***740	6/28/2017	IRVING ISD ATHLETICS, ATHLETIC OFFICE	4,375.00
***741	6/28/2017	JASON'S DELI	222.70



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742	6/28/2017	JOSTENS *	32,839.10
***743	6/28/2017	KAGAN PROFESSIONAL DEVELOPMENT	4,494.00
744	6/28/2017	KAPLAN EARLY LEARNING CO	3,867.87
***745	6/28/2017	KONA ICE NORTH GRAND PRAIRIE, LLC	390.00
***746	6/28/2017	KROGER - SOUTHWEST	1,024.18
747	6/28/2017	LAKESHORE LEARNING MATERIALS	9,950.55
***748	6/28/2017	LEASOR CRASS P.C.	895.00
***749	6/28/2017	LECTURA BOOKS	1,890.00
750	6/28/2017	LEGO EDUCATION *	2,836.67
***751	6/28/2017	LITTLEBITS ELECTRONICS INC	56.94
***752	6/28/2017	LSI	1,764.00
***753	6/28/2017	MACKESY, CHRYSTAL	1.75
***754	6/28/2017	MARTIN TRUCK ENTERPRISES, BOYD INC.	29,600.00
***755	6/28/2017	MENDOZA, MARIA	150.00
***756	6/28/2017	MIDWAY INTERNATIONAL TRAVEL SVCE	69.00
***757	6/28/2017	MUSIC THEATRE INTERNATIONAL	400.00
***758	6/28/2017	NASCO	2,344.65
759	6/28/2017	NATIONAL PEN CORPORATION	250.90



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***760	6/28/2017	NATIONAL NOTARY ASSOCIATION	190.00
***761	6/28/2017	NATIONAL CHEERLEADER ASSOC.	1,118.00
***762	6/28/2017	NATIONAL CAREER ACADEMY COALITION INC	2,500.00
***763	6/28/2017	NAVA, MARIA	35.00
764	6/28/2017	NEFF MOTIVATION INC*	336.00
***765	6/28/2017	NGO, THU	35.00
***766	6/28/2017	NORTH TEXAS TOLLWAY AUTHORITY	82.92
767	6/28/2017	O'REILLY AUTO PARTS *	821.40
***768	6/28/2017	OFFICE DEPOT	10,817.73
***769	6/28/2017	PALMA, HECTOR	200.00
***770	6/28/2017	PARKER, CAROLYN	35.00
***771	6/28/2017	PARSONS COMMERCIAL ROOFING	2,961.00
***772	6/28/2017	PETSMART STORE #1070	199.05
***773	6/28/2017	PHARMACY TECHNICIAN CERTIFICATION BOARD	129.00
***774	6/28/2017	POCKET NURSE	124.46
***775	6/28/2017	PREMIER TRUCK GROUP	148.23
***776	6/28/2017	PRESKITT, TERESA	250.00
***777	6/28/2017	PRIDE OF TEXAS MUSIC FESTIVAL	145.00



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***778	6/28/2017	PROFORMA	2,540.13
***779	6/28/2017	QUALITY HARDWOOD FLOORS, INC.	32,780.00
***780	6/28/2017	RALLY SPORTSWEAR	1,514.00
781	6/28/2017	RB SPORTING GOODS *	1,310.20
***782	6/28/2017	REGION 4 ESC ***	250.00
***783	6/28/2017	REINO CLEANERS	71.38
***784	6/28/2017	RODRIGUEZ, VISENTE	75.00
***785	6/28/2017	ROTARY CLUB OF GRAND PRAIRIE	252.00
***786	6/28/2017	RUSSELL'S EDUCATIONAL CONSULT	2,286.68
787	6/28/2017	S&R SPORT -, GRANICK SPORT	893.00
***788	6/28/2017	S3 CONSTRUCTION SERVICES	40,873.00
***789	6/28/2017	SAGEN, ERRON	1,200.00
***790	6/28/2017	SALAS, J NATIVIDAD	900.00
***791	6/28/2017	SAMS CLUB	2,139.17
792	6/28/2017	SCHOOL SPECIALTY INC. *	870.23
***793	6/28/2017	SECURED MOBILITY LLC	10,828.00
***794	6/28/2017	SHERWIN-WILLIAMS	395.55
***795	6/28/2017	SIERRA, ROXANNA	70.00



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***796	6/28/2017	SMU AP SUMMER INSTITUTE	500.00
797	6/28/2017	SOUTHWEST INTERNATIONAL TRUCKS, INC *	112.85
***798	6/28/2017	SOUTHWEST FIRE & SECURITY,LLC	1,040.00
***799	6/28/2017	STAPLES BUSINESS ADVANTAGE **	284.30
***800	6/28/2017	SWAGIT PRODUCTIONS, LLC	3,810.00
***801	6/28/2017	TASBO	170.00
***802	6/28/2017	TASBT	830.00
***803	6/28/2017	TCU	2,772.50
***804	6/28/2017	TECHNOLOGY ASSETS LLC, GLOBAL ASSET	19,436.00
***805	6/28/2017	TEXAS ASSOCIATION OF STUDENT, COUNCILS	2,725.00
***806	6/28/2017	TEXAS DEPARTMENT OF INSURANCE	230.00
***807	6/28/2017	TEXAS HIGH SCHOOL COACHES ASSOC -, THSCA	105.00
808	6/28/2017	TEXTBOOK WAREHOUSE*	1,489.00
809	6/28/2017	THE BOOKSOURCE,INC*, GL GROUP, INC.	6,186.96
810	6/28/2017	THYSSENKRUPP ELEVATOR CORP *	10,706.06
***811	6/28/2017	UNIT SETS LLC	315.00
***812	6/28/2017	UNITED REFRIGERATION INC	1,690.87
***813	6/28/2017	UNIVERISITY OF TEXAS AT TYLER	2,350.00



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***814	6/28/2017	UNIVERSITY OF MARY HARDIN-BAYLOR	400.00
***815	6/28/2017	UT ARLINGTON-TESTING SERVICE	2,304.00
***816	6/28/2017	UT DALLAS APSI	490.00
***817	6/28/2017	VAN GEMERT, LISA	2,000.00
***818	6/28/2017	VECTOR CONCEPTS, INC	2,807.63
***819	6/28/2017	WALMART COMMUNITY	336.32
***820	6/28/2017	WARDS NATURAL SCIENCE	281.94
***821	6/28/2017	ZEN INSURANCE SERVICES, LLC	5,000.00
***880	6/28/2017	ATMOS ENERGY	9,795.87
***881	6/28/2017	BTECH FIBER AND DATA, BLAKE ADKINS	32,000.00
***882	6/28/2017	CAHILL, TARA	216.14
***883	6/28/2017	COMPLETE SUPPLY, INC	112,258.41
***884	6/28/2017	ENERNOC, INC	16,800.00
***885	6/28/2017	ENGIE RESOURCES	127,781.17
***886	6/28/2017	KLC VIDEO SECURITY	45,885.00
***887	6/28/2017	MAILFINANCE INC	4,108.04
***888	6/28/2017	MARTIN EAGLE OIL COMPANY, INC	11,115.09
***889	6/28/2017	MOORE, HOLLY	295.32



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***890	6/28/2017	NIET	350.00
***891	6/28/2017	REEVES, SCOTT	200.00
***892	6/28/2017	SEAY, WARREN	200.00
***893	6/28/2017	SIGN WRITE HERE	215.00
***894	6/28/2017	SOUTHWEST FOODSERVICE EXCELLENCE, LLC	808,199.68