



GPISD Check Register - May 2017

<u>Check #</u>	<u>Date</u>	<u>Check Payee</u>	<u>Check Amount</u>
***925	5/4/2017	ACCU-TECH CORP.	1,503.00
926	5/4/2017	ACP DIRECT*	253.08
***927	5/4/2017	ALEXANDER-DANIEL, INC	92.78
***928	5/4/2017	AHUMADA, MAURO	115.00
***929	5/4/2017	AIRGAS-SOUTHWEST	7.74
930	5/4/2017	ALL STAR LETTER JACKETS, BALFOUR	129.00
***931	5/4/2017	ALL WIRELESS SOLUTIONS, JUAN OROZCO	3,354.66
***932	5/4/2017	ALLEY CATS	1,050.65
933	5/4/2017	AMAZON **	10,043.84
***934	5/4/2017	ANDERSON, SHARON	50.00
935	5/4/2017	APPLE COMPUTER, INC *	25,064.00
936	5/4/2017	ASHBY PRINTING	2,171.20
***937	5/4/2017	ATTAINMENT COMPANY INC	1,177.84
938	5/4/2017	BARNES & NOBLE INC *	3,512.46
***939	5/4/2017	BARRIENTEZ, JON	130.00
***940	5/4/2017	BLAKE, HARRY	400.00
941	5/4/2017	BSN SPORTS *	5,740.90
***942	5/4/2017	BUNTON, JAMIE	2,000.00



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943	5/4/2017	CAROLINA BIOLOGICAL SUPPLY CO *	46.61
***944	5/4/2017	CARRIER ENTERPRISE, LLC, COMFORT PRODUCT	988.10
***945	5/4/2017	CASTOLENIA, LOWELL	115.00
***946	5/4/2017	CDWG	12,538.52
***947	5/4/2017	CHICK-FIL-A CARRIER TOWN CROSSING	192.50
***948	5/4/2017	CHICK-FIL-A CARRIER TOWN CROSSING	5,243.00
***949	5/4/2017	CHICK-FIL-A CARRIER TOWN CROSSING	172.50
***950	5/4/2017	CHRISTAL VISION	2,815.30
***951	5/4/2017	CICI ENTERPRISES, INC	106.00
***952	5/4/2017	CITY OF GRAND PRAIRIE	250.00
***953	5/4/2017	CITY OF GRAND PRAIRIE	250.00
***954	5/4/2017	COCA COLA SOUTHWEST BEVERAGES LLC	299.00
955	5/4/2017	COMMUNICATION CONCEPTS*	420.00
***956	5/4/2017	CORSICANA ISD	214.22
957	5/4/2017	CPI ONE POINT ** , COMPUTATA PROD	3,901.28
***958	5/4/2017	DALLAS HOLOCAUST MUSEUM	792.00
***959	5/4/2017	DALLAS THEATER CENTER	500.00
***960	5/4/2017	DAVIS, DAVID	115.00



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***961	5/4/2017	DEALERS ELECTRICAL SUPPLY	8,290.42
962	5/4/2017	DECKER EQUIPMENT	143.65
***963	5/4/2017	DELGADO GUITARS, LLC	356.42
***964	5/4/2017	DELL MARKETING LP	1,982.00
965	5/4/2017	DEMCO *	96.45
***966	5/4/2017	DEPARTMENT OF EMERGENCY MANAGEMENT	175.00
***967	5/4/2017	DIAMOND OAKS COUNTRY CLUB	5,856.00
***968	5/4/2017	DIRECTATHLETICS, INC.	159.00
***969	5/4/2017	DIRECTOR'S CHOICE TOUR & TRAVEL	1,292.54
***970	5/4/2017	DIRECTTV LLC, AT&T	121.37
***971	5/4/2017	DR PEPPER BOTTLING CO	95.00
***972	5/4/2017	DRAMATIC PUBLISHING	248.93
***973	5/4/2017	DUNN CPR	358.95
***974	5/4/2017	EAN HOLDINGS, LLC, DALLAS DIV.	488.79
***975	5/4/2017	EDDLEMON BROTHERS	10,800.00
***976	5/4/2017	EDUCATION SERVICE CENTER REGION 11	38,500.00
***977	5/4/2017	ELLIOTT ELECTRIC SUPPLY, INC	273.22
***978	5/4/2017	ELWIN, KLIEAN	115.00



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***979	5/4/2017	EMERG - EMERGENCY MEDICAL EDUCATION AND, RESOURCE GROUP	4,125.00
***980	5/4/2017	ENNIS TENNIS TEAM	375.00
***981	5/4/2017	ENTERPRISE RENT A CAR TOLLS	46.02
***982	5/4/2017	ESTES, MCCLURE & ASSOCIATES, INC.	261,600.00
***983	5/4/2017	EVOLLVE, INC., OZOBOT	1,000.00
***984	5/4/2017	FISHER, DOUGLAS	115.00
***985	5/4/2017	FLIPPEN GROUP	550.00
***986	5/4/2017	FOOD SERVICE CATERING	693.75
***987	5/4/2017	FORT WORTH ZOO	460.00
***988	5/4/2017	FORT WORTH ZOO	739.00
989	5/4/2017	FREY SCIENTIFIC *	482.50
***990	5/4/2017	FUNDRAISING UNLIMITED	3,247.50
***991	5/4/2017	GAMES2U ROCKWALL	298.99
992	5/4/2017	GANDY INK SCREEN PRINTING	40.00
***993	5/4/2017	GOLDEN GRADUATION SERVICES	1,239.50
***994	5/4/2017	GPISD COMMUN. & COMM. RELATIONS	93.50
***995	5/4/2017	GPISD TRANSPORTATION SERVICES	8,099.61
***996	5/4/2017	GRAINGER	93.28



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***997	5/4/2017	GRAND PRAIRIE ACE HARDWARE	591.65
***998	5/4/2017	GULLEY, NATHANIEL	115.00
***999	5/4/2017	GUYER TENNIS	200.00
***000	5/4/2017	HART, DAVID	148.00
001	5/4/2017	HEARTLAND SCHOOL SOLUTIONS	3,170.00
***002	5/4/2017	HEATH SCIENTIFIC	90.85
***003	5/4/2017	HELLAS CONSTRUCTION, INC	900.00
004	5/4/2017	HENRY SCHEIN INC *	161.18
005	5/4/2017	HERFF JONES, INC *, HERCULES ACHIEV	5,400.00
***006	5/4/2017	HIRED HANDS, INC	153.00
***007	5/4/2017	HOLTZ, JAMES	15,000.00
***008	5/4/2017	HOUGHTON MIFFLIN HARCOURT	3,380.41
***009	5/4/2017	HURST CONFERENCE CENTER	8,016.00
***010	5/4/2017	INTERNATIONAL ASSOCIATION	300.00
***011	5/4/2017	INTERQUEST DETECTION CANINES/N TX	2,800.00
***012	5/4/2017	IRVING ISD ATHLETICS, ATHLETIC OFFICE	3,000.00
***013	5/4/2017	JD PALATINE, LLC	328.70
***014	5/4/2017	KROGER - SOUTHWEST	139.31



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015	5/4/2017	LAKESHORE LEARNING MATERIALS	9,261.77
***016	5/4/2017	LEE'S SCHOOL SUPPLIES	246.00
***017	5/4/2017	LOFTIN EQUIPMENT CO.	225.00
***018	5/4/2017	M&M TROPHIES AND AWARDS	3,977.65
***019	5/4/2017	WILLIAM V. MACGILL & CO	512.28
***020	5/4/2017	MARBURGER, SCOTT	100.00
***021	5/4/2017	MARTINEZ, CARLOS	115.00
***022	5/4/2017	MATURO, CHRISTI	300.00
***023	5/4/2017	MBARESEARCH	268.50
***024	5/4/2017	MCCREA KILN REPAIR LLC	936.12
***025	5/4/2017	MCFARLAND, RICHARD	115.00
***026	5/4/2017	MEDICAID CLAIM SOLUTIONS OF TEXAS	4,867.33
***027	5/4/2017	MEZA, NAOMI	40.95
***028	5/4/2017	MIDWAY INTERNATIONAL TRAVEL SVCE	973.92
***029	5/4/2017	MOMENTOUS INSTITUTE	70.00
***030	5/4/2017	MONOGRAMMING MAMMAS	896.00
031	5/4/2017	MUSIC & ARTS CENTER, INC *	397.24
***032	5/4/2017	NASCO	150.04



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***033	5/4/2017	NASSP/NJHS/NHS	385.00
***034	5/4/2017	NATIONAL SCHOOL PUBLIC RELATIONS	576.00
***035	5/4/2017	NATIONAL FFA ORGANIZATION	124.00
***036	5/4/2017	NIMITZ HIGH SCHOOL FFA	150.00
***037	5/4/2017	NORTH TEXAS TOLLWAY AUTHORITY	18.03
***038	5/4/2017	NRH20 MUSIC FESTIVAL	890.00
***039	5/4/2017	NRH20 MUSIC FESTIVAL	1,748.00
***040	5/4/2017	NTCTELA CONFERENCE	3,895.00
041	5/4/2017	O'REILLY AUTO PARTS *	489.81
***042	5/4/2017	OCCUPATIONAL HEALTH CENTERS	84.00
***043	5/4/2017	OFFICE DEPOT	3,773.09
***044	5/4/2017	OLMSTED-KIRK EQUIPMENT & SUPPLY CO	1,167.33
***045	5/4/2017	ORIENTAL TRADING COMPANY, INC., OTC DIRECT	220.09
***046	5/4/2017	OUTLAWS BARBEQUE	750.00
***047	5/4/2017	PEPPER, JW	86.37
***048	5/4/2017	PEPWEAR LLC	60.00
***049	5/4/2017	PEROT MUSEUM OF NATURE & SCIENCE	200.00
***050	5/4/2017	PETERS, MELIS	35.00



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***051	5/4/2017	PINNACLE MEDICAL MANAGEMENT CORP**	50.00
052	5/4/2017	POSITIVE PROMOTIONS *	1,799.38
***053	5/4/2017	POSTMASTER	221.00
054	5/4/2017	PRECISION BUSINESS MACHINES, INC *	4,678.70
***055	5/4/2017	PREMIER TRUCK GROUP	749.93
***056	5/4/2017	PRIDE OF TEXAS MUSIC FESTIVAL	1,848.00
***057	5/4/2017	PROCOMPUTING CORPORATION	6,500.00
***058	5/4/2017	PROFORMA	4,381.22
059	5/4/2017	PROTECTION ONE ALARM MONITORING, INC.	260.00
060	5/4/2017	RENTAL STOP	10,427.50
***061	5/4/2017	RESOURCE ENVIROMENTAL CONSULTING, INC.	4,620.00
***062	5/4/2017	RICHARDSON, KERRY	115.00
***063	5/4/2017	ROGERS, MICHAEL	50.00
***064	5/4/2017	S3 CONSTRUCTION SERVICES	1,100.00
***065	5/4/2017	SALAS, J NATIVIDAD	1,026.00
***066	5/4/2017	SALDIVAR, NICHOLAS	25.00
***067	5/4/2017	SAMS CLUB	2,161.33
***068	5/4/2017	SANDY LAKE AMUSEMENT PARK	175.00



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***069	5/4/2017	SATELLITE SHELTERS INC.	1,760.00
***070	5/4/2017	SAWYERS CONSTRUCTION, INC.	3,890.00
***071	5/4/2017	SCARBOROUGH RENAISSANCE FESTIVAL	538.00
***072	5/4/2017	SCHOLASTIC INC. ***	669.34
***073	5/4/2017	SCHOOL EXCESS INC	699.60
074	5/4/2017	SCHOOL HEALTH CORPORATION *	536.13
075	5/4/2017	SCHOOL SPECIALTY INC. *	1,748.46
***076	5/4/2017	SENTINEL THE ALARM COMPANY	1,395.00
***077	5/4/2017	SHERWIN-WILLIAMS	313.68
***078	5/4/2017	SHI-GOVERNMENT SOLUTIONS	1,959.56
***079	5/4/2017	SMU AP SUMMER INSTITUTE	500.00
***080	5/4/2017	SOLID BORDER, INC	290,080.00
***081	5/4/2017	SOLIZ, JAVIER	115.00
***082	5/4/2017	SOLIZ, MARK	230.00
***083	5/4/2017	SOLIZ, RYLAN	65.00
***084	5/4/2017	SPORT N GOODS 4 U	190.00
***085	5/4/2017	SPRINT	1,658.62
***086	5/4/2017	STAPLES BUSINESS ADVANTAGE **	371.15



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***087	5/4/2017	TASSP	2,695.00
***088	5/4/2017	TCU	3,000.00
***089	5/4/2017	TEACHER CREATED RESOURCES	632.54
***090	5/4/2017	TECH PLAN, INC	1,257.00
***091	5/4/2017	TECHNOLOGY ASSETS LLC, GLOBAL ASSET	4,870.00
***092	5/4/2017	TEPSA	1,894.00
***093	5/4/2017	TERRACON CONSULTANTS, INC.	19,926.00
***094	5/4/2017	TEXAS AIR SYSTEMS	2,283.00
***095	5/4/2017	TEXAS COUNCIL OF ADMINISTRATOR, OF SPECIAL ED	565.00
***096	5/4/2017	TEXAS HEALTH BEN HOGAN SPORTS MEDICINE ***	260.00
***097	5/4/2017	TEXAS RANGERS GROUP TICEKTS	809.00
***098	5/4/2017	TEXAS STATE FLORISTS' ASSOCIATION	500.00
***099	5/4/2017	TEXAS VETERINARY MEDICAL ASSOCIATION	1,375.00
***100	5/4/2017	THE DALLAS WORLD AQUARIUM	638.00
***101	5/4/2017	THOMAS, KEITH	148.00
***102	5/4/2017	TIME WARNER CABLE, SPECTRUM BUS.	884.30
***103	5/4/2017	TOP2BOTTOM MARKETING	841.00
104	5/4/2017	TRANSLATION & INTERPRETATION NETWORK	260.00



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***105	5/4/2017	UNITED PARCEL SERVICE	8.91
***106	5/4/2017	UNITED REFRIGERATION INC	1,138.73
***107	5/4/2017	UNIVERSAL CHEERLEADERS ASSO.	4,700.00
***108	5/4/2017	UTA APSI	1,000.00
***109	5/4/2017	VALDEZ, MARGARET	400.00
***110	5/4/2017	VERITIV OPERATING COMPANY -, FORM. UNISOURCE	18,534.03
***111	5/4/2017	VILLARREAL, MARIE	230.00
***112	5/4/2017	VST SERVICES LLC	17,712.00
***113	5/4/2017	WALMART COMMUNITY	3,401.28
***114	5/4/2017	WAYFAIR	172.67
***115	5/4/2017	WELDER'S WAREHOUSE CORP.	286.00
***116	5/4/2017	WESTERN-BRW PAPER CO., INC.	20,706.00
***117	5/4/2017	WHITE, RODERICK	115.00
***118	5/4/2017	WHITFIELD, PHILIPPA	750.00
119	5/4/2017	WORLD BOOK, INC	400.00
***120	5/4/2017	WOW FACTOR EVENTS AND DECOR	6,100.00
***121	5/4/2017	WT COX SUBSCRIPTIONS, INC.	175.28
***122	5/4/2017	WYNNE MOTOR COACHES, LLC	640.32



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***721	5/4/2017	ATMOS ENERGY	14,901.05
***722	5/4/2017	BOOTHE, SHARON	212.93
***723	5/4/2017	BTECH FIBER AND DATA, BLAKE ADKINS	1,400.00
***724	5/4/2017	BUCK, PATRICIA	1,333.00
***725	5/4/2017	CANO, ROXEY	600.00
***726	5/4/2017	COOK, REGINALD	194.74
***727	5/4/2017	CORGAN ASSOCIATES, INC	141,890.75
***728	5/4/2017	COVENANT SIGNS	1,555.14
***729	5/4/2017	DAY, DIANE	49.50
***730	5/4/2017	ENGIE RESOURCES	112,007.60
***731	5/4/2017	EX3 FACILITY SOLUTIONS, LLC	4,772.00
***732	5/4/2017	FARRAR, KEVIN	200.00
***733	5/4/2017	FERGUSON, CANDICE	38.96
***734	5/4/2017	GRIESINGER, DAVID	250.00
***735	5/4/2017	HANSEN, ERIC	250.00
***736	5/4/2017	INNMON, LLC	84,660.00
***737	5/4/2017	INSEL, JOHNNIE	40.00
***738	5/4/2017	JONES, THELMA	4,500.00



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***739	5/4/2017	KLC VIDEO SECURITY	16,867.00
***740	5/4/2017	LEVANDOWSKI, SHANNON	2,600.00
***741	5/4/2017	LINCOLN BUILDERS OF TEXAS, INC	3,376,054.00
***742	5/4/2017	MOJICA, ABEL	6,300.00
***743	5/4/2017	MORALES, NORMA	16.65
***744	5/4/2017	NIET	11,163.15
***745	5/4/2017	PERKINS, CAMERON	75.00
***746	5/4/2017	PHILLIPS, AMBRA	25.00
***747	5/4/2017	PORTIS, DARRYL	750.00
***749	5/4/2017	SHAVER, JONI	311.01
***750	5/4/2017	SIGN WRITE HERE	1,521.00
***751	5/4/2017	STEEBER, ROBERT	82.00
***752	5/4/2017	TORO, SHERRY	66.34
***748	5/4/2017	RODEN, KASIE	216.14
***753	5/9/2017	FRANCIS, AMY	2,430.00
124	5/11/2017	ACCO BRANDS USA LLC*	154.50
***125	5/11/2017	ACCU-TECH CORP.	1,503.00
***126	5/11/2017	ACE EDUC SUPPLIES, INC	1,747.50



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***127	5/11/2017	ALEXANDER-DANIEL, INC	459.00
***128	5/11/2017	AIRGAS-SOUTHWEST	1,457.97
***129	5/11/2017	ALERT SERVICES INC	7,736.51
***130	5/11/2017	ALL WIRELESS SOLUTIONS, JUAN OROZCO	5,144.53
***131	5/11/2017	ALLEY CATS	299.70
132	5/11/2017	AMAZON **	3,713.50
***133	5/11/2017	AMBUTECH	86.65
***134	5/11/2017	AMERICA TEAM SPORTS	845.00
***135	5/11/2017	AMERICAN CLASSIC TOURS &, MUSIC FESTIVALS	76.00
***136	5/11/2017	ANDRADA-MONZON, MARY	74.30
***137	5/11/2017	APEX SUPPLY	2,622.09
138	5/11/2017	APPLE COMPUTER, INC *	3,885.00
***139	5/11/2017	AREA V FFA ASSOC.	600.00
140	5/11/2017	ASHBY PRINTING	2,259.60
***141	5/11/2017	ASSOCIATED TIME & PARKING CONTROLS	623.46
***142	5/11/2017	AT&T	16,849.92
143	5/11/2017	ATHLETIC SUPPLY, INC*	5,190.57
***144	5/11/2017	AV PRO, INC	1,160.00



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***145	5/11/2017	AZBELL, RICK	270.00
146	5/11/2017	B&H FOTO & ELECTRONICS CORP *	801.92
***147	5/11/2017	BAHLMAN, SHEILA	17.00
***148	5/11/2017	BALLOONS TO YOU, INC.	918.75
***149	5/11/2017	BARSCO	633.78
***150	5/11/2017	BEAM, RONALD	270.00
151	5/11/2017	BEARCOM *	2,121.00
***152	5/11/2017	BELL, TRICIA	37.00
***153	5/11/2017	BETSY ROSS FLAG GIRLS, INC.	228.80
***154	5/11/2017	BLING N BOUTIQUE	660.00
***155	5/11/2017	BLUETARP FINANCIAL, INC	1,021.78
***156	5/11/2017	BRACKETT & ELLIS	5,228.88
***157	5/11/2017	BRANDOLINO, JESSICA	135.00
***158	5/11/2017	BRYANT, ERICKA	21.10
159	5/11/2017	BSN SPORTS *	8,653.05
160	5/11/2017	BUCK'S WHEEL & EQUIPMENT CO.	928.89
***161	5/11/2017	BUILT-RITE BR INC.	1,278.00
162	5/11/2017	C & P PUMP SERVICES, INC	1,736.68



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***163	5/11/2017	CAREYS SPORTING GOODS	1,205.75
164	5/11/2017	CAROLINA BIOLOGICAL SUPPLY CO *	62.15
***165	5/11/2017	CARRIER ENTERPRISE, LLC, COMFORT PRODUCT	2,293.84
***166	5/11/2017	CARTER, NATALIE	250.00
***167	5/11/2017	CASON, ALLAN	300.00
***168	5/11/2017	CDWG	26,187.83
***169	5/11/2017	CENTENNIAL HIGH SCHOOL	100.00
***170	5/11/2017	CENTERLINE SUPPLY	20.95
***171	5/11/2017	CHAMPION TOURS & EVENTS, INC	2,181.00
***172	5/11/2017	CHANGING COURSE FOUNDATION	1,250.00
173	5/11/2017	CHANNING BETE COMPANY, INC *	471.01
174	5/11/2017	CHEMSEARCH *	1,304.28
***175	5/11/2017	CHERRYDALE FARMS	1,056.00
***176	5/11/2017	CHICK-FIL-A CARRIER TOWN CROSSING	1,585.00
***177	5/11/2017	CHICK-FIL-A CARRIER TOWN CROSSING	115.00
***178	5/11/2017	CITY GLASS & MIRROR	3,854.40
***179	5/11/2017	CLARK, BARRY	270.00
***180	5/11/2017	CLARK, JERRY	105.00



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***181	5/11/2017	COGENT COMMUNICATIONS,INC	5,364.00
***182	5/11/2017	COMMITTEE FOR CHILDREN	2,358.00
***183	5/11/2017	COOK, KIMBERLY	6,048.00
***184	5/11/2017	CORNERSTONE IMPRESSIONS, LLC	980.00
185	5/11/2017	CPI ONE POINT **, COMPUTATA PROD	4,017.55
***186	5/11/2017	CRANFILL, CHRISTIAN	100.00
***187	5/11/2017	CROWD PLEASERS	3,562.00
188	5/11/2017	CROWN AWARDS	278.56
***189	5/11/2017	CUEVAS EDUCATIONAL SERVICES	37.50
190	5/11/2017	CURRICULUM ASSOCIATES INC *	3,267.00
***191	5/11/2017	CUSTOM FENCE	2,135.00
***192	5/11/2017	D&H DISTRIBUTING	6,561.50
***193	5/11/2017	DAILY COMMERCIAL RECORD, INC	86.25
***194	5/11/2017	DALLAS WORLD AQUARIUM	720.00
***195	5/11/2017	DARROUGH, BRANDON	250.00
196	5/11/2017	DEMCO *	50.86
***197	5/11/2017	DENTON ISD/LONE STAR TIA	120.00
***198	5/11/2017	DOMINO'S PIZZA	255.22



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***199	5/11/2017	DORNER, BRIAN	155.00
***200	5/11/2017	DR NUMSEN, DOUG RAY	230.00
***201	5/11/2017	DRAMATISTS PLAY SERVICE	80.00
***202	5/11/2017	DUBISKI PRINT SHOP	402.00
***203	5/11/2017	DUNN CPR	494.95
***204	5/11/2017	E GROUP, INC, FULFILLMENT CEN	995.00
***205	5/11/2017	EAN HOLDINGS, LLC, DALLAS DIV.	2,959.20
***206	5/11/2017	ECOLAB EQUIPMENT CARE, GCS SERVICE	441.38
***207	5/11/2017	EDUCATION SERVICE CENTER REGION 10	1,170.00
***208	5/11/2017	ELECTRONIX EXPRESS	426.30
***209	5/11/2017	ELLIOTT ELECTRIC SUPPLY, INC	588.24
***210	5/11/2017	EMR ELEVATOR, INC.	412.00
***211	5/11/2017	THE ENCAUSTIC CENTER -, BONNY LEIBOWITZ	1,800.00
***212	5/11/2017	ESTES, MCCLURE & ASSOCIATES, INC.	34,272.00
***213	5/11/2017	ETA HAND2MIND	5,436.34
***214	5/11/2017	EWELL EDUC. SERVICES INC	73.00
***215	5/11/2017	FAIRWAY SUPPLY, INC	3,513.55
***216	5/11/2017	FEP HOLDING COMPANY, LLC	1,026.89



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***217	5/11/2017	FERRELLGAS	641.37
***218	5/11/2017	FLINN SCIENTIFIC, INC ***	174.66
219	5/11/2017	FOLLETT SCHOOL SOLUTIONS, INC.*	26,620.09
***220	5/11/2017	FORT WORTH ZOO	1,147.50
***221	5/11/2017	FORT WORTH MUSEUM SCIENCE, AND HISTORY	637.50
***222	5/11/2017	FORUM BOWLING LANES INC	237.50
***223	5/11/2017	FORUM BOWLING LANES INC	437.50
224	5/11/2017	FREY SCIENTIFIC *	2,086.42
***225	5/11/2017	FRONTIERS OF FLIGHT MUSEUM	150.00
***226	5/11/2017	G&K SERVICES, INC.	486.28
***227	5/11/2017	GALAXY BUSINESS PRODUCTS	881.70
***228	5/11/2017	GAMETRUCK ARLINGTON	375.00
229	5/11/2017	GANDY INK SCREEN PRINTING	170.00
***230	5/11/2017	GOLF TEAM PRODUCTS	2,660.00
***231	5/11/2017	GPISD TRANSPORTATION SERVICES	560.00
***232	5/11/2017	GRAND PRAIRIE ACE HARDWARE	155.26
***233	5/11/2017	GRAND PRAIRIE CHAMBER OF COMMERCE	90.00
***234	5/11/2017	GREAT SOUTHWESTERN FIRE & SAFETY**, GUY BROWN F&S	5,278.00



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***235	5/11/2017	HARMLAND VISIONS, LLC	5,600.00
***236	5/11/2017	HARY, REBECCA	1,500.00
***237	5/11/2017	HAWKINS & BALL	1,200.00
***238	5/11/2017	HAYS, REBECCA	500.00
239	5/11/2017	HENRY SCHEIN INC *	226.41
240	5/11/2017	HERFF JONES, INC *, HERCULES ACHIEV	4,451.50
***241	5/11/2017	HOBBY LOBBY STORES, CREATIVE CENTER	350.76
***242	5/11/2017	HOME DEPOT CREDIT SERVICES	3,609.89
***243	5/11/2017	HOME DEPOT CREDIT SERVICES	2,403.19
***244	5/11/2017	HOUGHTON MIFFLIN HARCOURT	2,758.80
245	5/11/2017	INTER-STATE STUDIO & PUBLISH CO	1,437.30
***246	5/11/2017	INTERNAT. SOCIETY OF CERT. ELECTRONIC, TECHNICIANS	1,330.00
***247	5/11/2017	IRVING ISD	3,608.75
***248	5/11/2017	JASON'S DELI	225.98
***249	5/11/2017	JONES SCHOOL SUPPLY CO,INC	1,208.03
***250	5/11/2017	KARIGAN, ALEXANDRA	200.00
***251	5/11/2017	KROGER - SOUTHWEST	469.64
252	5/11/2017	LAKESHORE LEARNING MATERIALS	3,224.61



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***253	5/11/2017	LARA, ROSARIO	45.00
254	5/11/2017	LEARNING A-Z *	1,709.10
***255	5/11/2017	LEASOR CRASS P.C.	10,674.78
***256	5/11/2017	LEGENDS HOSPITALITY, LLC	11,810.49
***257	5/11/2017	LEVY RESTAURANTS	38,857.43
***258	5/11/2017	LGSW CAPITAL INVESTMENT	1,330.00
***259	5/11/2017	LOPEZ, JOE	270.00
***260	5/11/2017	M&M TROPHIES AND AWARDS	1,124.50
***261	5/11/2017	MARDEL	493.23
***262	5/11/2017	MARIACHI SCHOLARSHIP FOUNDATION	800.00
263	5/11/2017	THE MASTER TEACHER	60.85
***264	5/11/2017	MERCADO JUAREZ	935.00
***265	5/11/2017	MIDWAY INTERNATIONAL TRAVEL SVCE	8,766.06
266	5/11/2017	MOORE RECYCLING LL	2,676.50
267	5/11/2017	MUSIC & ARTS CENTER, INC *	1,442.00
***268	5/11/2017	MUSIC THERAPY SERVICES OF TEXAS	1,040.00
***269	5/11/2017	NAPT	100.00
***270	5/11/2017	NASCO	79.73



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***271	5/11/2017	NASSP/NJHS/NHS	1,103.75
***272	5/11/2017	NATIONAL SPEECH & DEBATE, ASSOC.	780.00
***273	5/11/2017	NATIONAL ARCHERY IN SCHOOLS PROGRAM INC., NASP, INC.	1,078.50
***274	5/11/2017	NORTH TEXAS TOLLWAY AUTHORITY	12.44
***275	5/11/2017	NRH20 MUSIC FESTIVAL	1,530.00
***276	5/11/2017	NRH20 MUSIC FESTIVAL	520.00
277	5/11/2017	O'REILLY AUTO PARTS *	2,653.48
***278	5/11/2017	OFFICE DEPOT	12,408.25
***279	5/11/2017	OFFICE LIQUIDATION CENTER	1,427.40
280	5/11/2017	OGBURN'S TRUCK PARTS	784.76
***281	5/11/2017	OLMSTED-KIRK EQUIPMENT & SUPPLY CO	247.83
282	5/11/2017	ONCOURT OFFCOURT, LTD*	164.50
***283	5/11/2017	ORIENTAL TRADING COMPANY, INC., OTC DIRECT	18.90
***284	5/11/2017	THE ORTIZ LAW FIRM	3,503.10
***285	5/11/2017	OUTLAWS BARBEQUE	551.85
***286	5/11/2017	OUTLAWS BARBEQUE	317.28
***287	5/11/2017	PARSONS COMMERCIAL ROOFING	4,477.00
***288	5/11/2017	PEPPER, JW	555.73



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***289	5/11/2017	PEPWEAR LLC	1,261.50
***290	5/11/2017	PEREZ, JUAN	1,000.00
***291	5/11/2017	PLAY THERAPY SUPPLY, LLC	429.97
***292	5/11/2017	PORTIS, DARRYL	802.50
***293	5/11/2017	PRIDE OF TEXAS MUSIC FESTIVAL	3,920.00
***294	5/11/2017	PRINT TEX GRAPHICS	330.00
***295	5/11/2017	PROCOMPUTING CORPORATION	1,262.00
***296	5/11/2017	PROFORMA	2,328.00
***297	5/11/2017	PROGRESS SOFTWARE	7,726.40
***298	5/11/2017	PROPAC INC.	250.63
299	5/11/2017	PROTECTION ONE ALARM MONITORING, INC.	2,660.00
***300	5/11/2017	PUT-IN-CUPS, LLC	643.00
***301	5/11/2017	REINO CLEANERS	349.65
***302	5/11/2017	RENEWAL TECHNOLOGIES	126.10
***303	5/11/2017	ROTARY CLUB OF GRAND PRAIRIE	220.00
***304	5/11/2017	RUTHE JACKSON CENTER	3,500.00
***305	5/11/2017	S3 CONSTRUCTION SERVICES	1,450.00
***306	5/11/2017	SAFETY-KLEEN SYSTEMS ***	793.41



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***307	5/11/2017	SALLY BEAUTY SUPPLY #231	370.92
***308	5/11/2017	SAMS CLUB	12,075.22
***309	5/11/2017	SANDY LAKE AMUSEMENT PARK	415.00
***310	5/11/2017	SCARBOROUGH RENAISSANCE FESTIVAL	418.00
***311	5/11/2017	SCHOLASTIC INC. ***	5,492.25
312	5/11/2017	SCHOOL HEALTH CORPORATION *	2,434.82
313	5/11/2017	SCHOOL OUTFITTERS	1,224.71
314	5/11/2017	SCHOOL SPECIALTY INC. *	596.60
***315	5/11/2017	SCHOOL TECHNOLOGY ASSOCIATES, INC.	172.00
***316	5/11/2017	SECURED MOBILITY LLC	374.00
***317	5/11/2017	SEIDLITZ EDUC. LLC	3,823.50
***318	5/11/2017	SHERWIN-WILLIAMS	370.67
***319	5/11/2017	SHI-GOVERNMENT SOLUTIONS	1,491.79
***320	5/11/2017	SIRIUS EDUCATION SOLUTIONS LLC.	396.00
***321	5/11/2017	SIX & MANGO EQUIPMENT, LLP	2,294.87
***322	5/11/2017	SIX FLAGS OVER TEXAS	2,531.44
***323	5/11/2017	SIX FLAGS OVER TEXAS	2,879.20
***324	5/11/2017	SIX FLAGS OVER TEXAS	708.79



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***325	5/11/2017	SIX FLAGS OVER TEXAS	350.00
***326	5/11/2017	SIX FLAGS OVER TEXAS	1,571.66
***327	5/11/2017	SKILLED SPEECH PATHOLOGY SERVICES PLLC, KATRINA GREEN	7,642.24
***328	5/11/2017	SKULLS UNLIMITED INTL. INC.**	482.00
***329	5/11/2017	SMU AP SUMMER INSTITUTE	500.00
***330	5/11/2017	SOCIAL STUDIES SCHOOL SERVICE	423.36
331	5/11/2017	SPHERO, INC.	199.98
***332	5/11/2017	STAPLES BUSINESS ADVANTAGE **	1,388.59
***333	5/11/2017	SUPREME SYSTEMS, INC	2,148.15
***334	5/11/2017	SYNERGISTIC POWER SYSTEMS CORP.	2,368.00
***335	5/11/2017	SYSCO NORTH TEXAS	3,462.38
***336	5/11/2017	TAGT ***	180.00
***337	5/11/2017	TAPT	1,515.00
***338	5/11/2017	TASSP	560.00
339	5/11/2017	TAYLOR PUBLISHING CO. *, BALFOUR	1,562.64
***340	5/11/2017	TCG GROUP HOLDINGS, LLC	1,570.32
***341	5/11/2017	TEAMLIN SPORTING GOODS	928.00
***342	5/11/2017	TECH PLAN, INC	901.00



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***343	5/11/2017	TECHNOLOGY ASSETS LLC, GLOBAL ASSET	2,175.00
***344	5/11/2017	TEPSA	698.00
***345	5/11/2017	TEXAS AIR SYSTEMS	11,143.80
***346	5/11/2017	TEXAS ASSOCIATION OF PUBLIC SCHOOL	4,014.06
***347	5/11/2017	TEXAS ASSOCIATION OF STUDENT, COUNCILS	1,205.00
***348	5/11/2017	TEXAS STAR SECURITY	2,434.25
349	5/11/2017	THE BOOKSOURCE,INC*, GL GROUP, INC.	7,308.00
***350	5/11/2017	TIME WARNER CABLE	95.67
***351	5/11/2017	TLEEEA - TX LAW ENFORCMENT E.A.A.	900.00
352	5/11/2017	TRANSLATION & INTERPRETATION NETWORK	292.50
***353	5/11/2017	TVT ENTERPRISES, NOTHING BUNDT	389.64
354	5/11/2017	TWO SISTERS SWEET CREATIONS	210.00
355	5/11/2017	ULINE,INC *	3,126.14
***356	5/11/2017	UNITED REFRIGERATION INC	1,850.74
***357	5/11/2017	UNITED STATES RACQUET STRINGERS ASSOCIATION	129.00
***358	5/11/2017	UPLIFT EDUCATION	323,251.20
***359	5/11/2017	UTA APSI	500.00
***360	5/11/2017	VECTOR CONCEPTS, INC	5,095.75



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***361	5/11/2017	VERITIV OPERATING COMPANY -, FORM. UNISOURCE	6,608.66
***362	5/11/2017	VISUAL AID VOLUNTEERS, INC	2,019.00
***363	5/11/2017	WALMART COMMUNITY	5,169.18
***364	5/11/2017	WARDS NATURAL SCIENCE	353.17
***365	5/11/2017	WELDER'S WAREHOUSE CORP.	150.00
***366	5/11/2017	WEST MUSIC COMPANY ***	100.80
***367	5/11/2017	WILLIAMS, FRED	300.00
***368	5/11/2017	WINFORD, LOUIS	150.00
***369	5/11/2017	WINSTON WATER COOLER CO	801.32
***370	5/11/2017	WORLD'S FINEST CHOCOLATE, INC	9,060.00
***371	5/11/2017	WORTHINGTON CONTRACT FURNITURE	700.00
***372	5/11/2017	WPS	446.60
***373	5/11/2017	WYNNE MOTOR COACHES, LLC	1,184.50
***374	5/11/2017	XL PARTS PARTNERSHIP, LTD.	83.36
***375	5/11/2017	ZAMORA SOUND & LIGHTING	375.00
***376	5/11/2017	ZEN INSURANCE SERVICES, LLC	5,000.00
***754	5/11/2017	ALTERNATIVE SERVICE CONCEPTS	67,052.83
***755	5/11/2017	BUCK, PATRICIA	1,379.50



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***756	5/11/2017	CANO, ROXEY	600.00
***757	5/11/2017	CORGAN ASSOCIATES, INC	87,125.52
***758	5/11/2017	COVENANT SIGNS	110.85
***759	5/11/2017	DYE, TAKESHA	250.00
***760	5/11/2017	FOX, BRENDA	100.00
***761	5/11/2017	HANSEN, ERIC	125.00
***762	5/11/2017	HAWRYLAK, ASHLEE	180.52
***763	5/11/2017	KLC VIDEO SECURITY	1,422.00
***764	5/11/2017	LEVANDOWSKI, SHANNON	780.00
***765	5/11/2017	LEWIS, PATRICIA	215.07
***766	5/11/2017	MARTIN EAGLE OIL COMPANY, INC	24,501.14
***767	5/11/2017	MILLIGAN, KRISTIN	41.13
***768	5/11/2017	MOJICA, ABEL	6,300.00
***769	5/11/2017	MOLINA, CITLALI	191.53
***770	5/11/2017	MORAZZANO, LORAINA	5.00
***771	5/11/2017	NIET	7,238.75
***772	5/11/2017	PAYNE, JAMES	270.18
***773	5/11/2017	PERKINS, CAMERON	67.50



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774	5/11/2017	REPUBLIC SERVICES *	30,396.64
***775	5/11/2017	SIGN WRITE HERE	224.00
***776	5/11/2017	SUPERIOR FIBER & DATA	3,530.85
***123	5/11/2017	ABM JANITORIAL SERVICES, SOUTH CENTRAL	16,893.15
***377	5/15/2017	CHAMPION TOURS & EVENTS, INC	8,259.00
***379	5/15/2017	SANDY LAKE AMUSEMENT PARK	350.00
***380	5/15/2017	SCARBOROUGH RENAISSANCE FESTIVAL	234.00
***378	5/15/2017	GAMETRUCK ARLINGTON	525.00
432	5/18/2017	C & P PUMP SERVICES, INC	1,390.00
***431	5/18/2017	BURCIAGA, JOEL	65.00
430	5/18/2017	BUCK'S WHEEL & EQUIPMENT CO.	1,169.80
***429	5/18/2017	BTECH FIBER AND DATA, BLAKE ADKINS	15,000.00
***428	5/18/2017	BTECH FIBER AND DATA, BLAKE ADKINS	1,400.00
427	5/18/2017	BSN SPORTS *	2,727.58
***426	5/18/2017	BRYANT, JERRY	315.00
***425	5/18/2017	BRT BLINGS RINGS & THINGS	870.00
***424	5/18/2017	BROWN, ROBERT	180.00
***423	5/18/2017	BROOKS, MICHAEL	192.48



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***422	5/18/2017	BOYKIN, LEWIS	85.00
***421	5/18/2017	BOOSTERS, INC	786.25
***420	5/18/2017	BOGGAN, ROBERT	155.00
***419	5/18/2017	BODWIN, BIANCA	75.00
***418	5/18/2017	BENCHMARK EDUCATION COMPANY	1,602.00
***417	5/18/2017	BENAVIDES, JAMES	65.00
***416	5/18/2017	BEESLEY, BEVERLY	150.00
415	5/18/2017	BEARCOM *	228.76
***414	5/18/2017	BE PARKER CONSULTING,LLC, BOBBY PARKER	1,241.36
***413	5/18/2017	BARSCO	811.53
***412	5/18/2017	BARSCO	37.74
***411	5/18/2017	BARRIENTEZ, JON	230.00
410	5/18/2017	BAKER DISTRIBUTING COMPANY	534.82
409	5/18/2017	B&H FOTO & ELECTRONICS CORP *	499.00
***408	5/18/2017	AVID CENTER	7,070.00
***433	5/18/2017	CAMPBELL, MARCIE	1,501.00
***406	5/18/2017	AT&T PERFORMING ARTS CENTER-DALLAS, ARTS FOUNDATION	2,415.00
***405	5/18/2017	AT & T	8,926.79



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404	5/18/2017	ASHBY PRINTING	63.30
403	5/18/2017	ASEL ART SUPPLY	699.98
***402	5/18/2017	ARTS SCHOOLS NETWORK	375.00
***401	5/18/2017	ARPS, ANTHONY	95.00
***400	5/18/2017	ARMKO INDUSTRIES INCORPORATED	3,776.50
399	5/18/2017	APPLE COMPUTER, INC *	15,030.00
***398	5/18/2017	APEX SUPPLY	3,444.30
***397	5/18/2017	APECECHEA, SERGIO	1,000.00
396	5/18/2017	ANDERSON'S PROM & PARTY	115.98
395	5/18/2017	AMAZON **	13,157.58
***394	5/18/2017	ALLUMED	10,501.04
393	5/18/2017	ALL STAR LETTER JACKETS, BALFOUR	344.00
***392	5/18/2017	ALERT SERVICES INC	160.00
***391	5/18/2017	ALAMO INSURANCE GROUP, INC.	6,975.00
***390	5/18/2017	AIR JUMP, INC	575.00
***389	5/18/2017	AHUMADA, MAURO	115.00
***388	5/18/2017	AHUMADA, JOSE	115.00
***387	5/18/2017	ADU-POKE, EMMANUEL	24.00



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***386	5/18/2017	ADIBI, HAMID	115.00
***385	5/18/2017	ADI, INC.	362.17
***384	5/18/2017	ADAMI, SHUFFIELD, SCHEIHING & BURNS	5,000.00
***383	5/18/2017	ACME FENCE SERVICES, INC	6,150.00
382	5/18/2017	ACCELERATE LEARNING, INC.	441.00
***381	5/18/2017	ABM JANITORIAL SERVICES, SOUTH CENTRAL	17,017.35
***434	5/18/2017	CANON SOLUTIONS AMER INC	27,000.00
***435	5/18/2017	CAREERSAFE ONLINE	7,500.00
***437	5/18/2017	CARRIER ENTERPRISE, LLC, COMFORT PRODUCT	1,823.02
436	5/18/2017	CAROLINA BIOLOGICAL SUPPLY CO *	61.30
***438	5/18/2017	CASE, TYLER	1,000.00
***439	5/18/2017	CASTILLO, OSBALDO	85.00
***440	5/18/2017	CASTILLO, TERESA	46.12
***441	5/18/2017	CASTOLENIA, LOWELL	230.00
***442	5/18/2017	CASTRO, RODOLFO	175.00
***443	5/18/2017	CDWG	27,719.16
***444	5/18/2017	CHAMPCRAFT	128.00
***445	5/18/2017	CHAMPIONSHIP PRODUCTIONS, INC	104.99



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***446	5/18/2017	CHICK-FIL-A CARRIER TOWN CROSSING	431.25
***447	5/18/2017	CHRISTAL VISION	3,205.30
***448	5/18/2017	CITY GLASS & MIRROR	1,183.90
***449	5/18/2017	CITY OF GRAND PRAIRIE	12,325.35
***450	5/18/2017	CITY OF GRAND PRAIRIE	26,621.42
***451	5/18/2017	CITY OF GRAND PRAIRIE	6,171.20
***452	5/18/2017	CITY OF GRAND PRAIRIE	4,872.00
***453	5/18/2017	CITY OF GRAND PRAIRIE	500.00
***454	5/18/2017	CLEVER ITEMS	168.41
***455	5/18/2017	CODE RED LASER TAG	375.00
***456	5/18/2017	COLLEGE BOARD	375.00
***457	5/18/2017	CONTRERAS, ARLETTE	145.00
***458	5/18/2017	COOK CHILDREN'S SPORTS	240.00
***459	5/18/2017	CORNERSTONE IMPRESSIONS, LLC	2,013.00
***460	5/18/2017	COUNCIL FOR EXCEPTIONAL CHILDREN	800.00
461	5/18/2017	CPI ONE POINT ** , COMPUTATA PROD	13,962.95
***462	5/18/2017	CREATIVE OUTLOOK	2,406.25
***463	5/18/2017	CROMER, CHRISTOPHER	47.25



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464	5/18/2017	CROWN AWARDS	134.58
465	5/18/2017	CURRICULUM ASSOCIATES INC *	2,534.14
***466	5/18/2017	CUSTOM FENCE	6,175.00
***467	5/18/2017	DAILY COMMERCIAL RECORD, INC	103.50
***468	5/18/2017	DANCELINE PRODUCTIONS USA, INC	3,105.00
***469	5/18/2017	DAVES SHIRT & TROPHY	129.50
***470	5/18/2017	DAVIDSON, MATTHEW	85.00
471	5/18/2017	DEMCO *	529.46
***472	5/18/2017	DENHOLM, LIAM	115.00
***473	5/18/2017	DEPT OF FAMILY & PROTECTIVE, SERVICES	93.00
***474	5/18/2017	DFW WASTE OIL SERVICES, INC	186.00
***475	5/18/2017	DFW.INK	216.00
***476	5/18/2017	DO IT ALL ENTERPRISES, INC.	1,650.00
***477	5/18/2017	DOHNALIK, JASON	110.00
***478	5/18/2017	DOMINO'S PIZZA	295.99
***479	5/18/2017	DRY VALLEY DAIRY	250.00
***480	5/18/2017	DUBISKI PRINT SHOP	1,332.25
***481	5/18/2017	DUNSWORTH, MATTHEW	115.00



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***482	5/18/2017	ECOLAB EQUIPMENT CARE, GCS SERVICE	657.14
***483	5/18/2017	EDDLEMON BROTHERS	680.00
***484	5/18/2017	EDUCATION SERVICE CENTER REGION 11	596.00
***485	5/18/2017	ELIGIBILITY TRACKING CALCULATORS, LLC	4,492.00
***486	5/18/2017	ELLIOTT ELECTRIC SUPPLY, INC	557.65
***487	5/18/2017	ELLISON, DREW	125.00
***488	5/18/2017	EMR ELEVATOR, INC.	2,200.00
***489	5/18/2017	ENGERAN, SIDNEY	187.36
***490	5/18/2017	ENGLISH COLOR AND SUPPLY INC.	3,220.08
***491	5/18/2017	ENTERPRISE RENT A CAR TOLLS	29.01
***492	5/18/2017	EPILEPSY FOUNDATION OF TX	840.00
***493	5/18/2017	ESTRADA, GEORGE	115.00
***494	5/18/2017	ETA HAND2MIND	4,244.19
***495	5/18/2017	EVERY SEASON SCHOOL SUPPLY	491.15
***496	5/18/2017	EVOLLVE, INC., OZOBOT	1,000.00
***497	5/18/2017	EXPANCO, INC	1,344.00
***498	5/18/2017	EXXONMOBILE	44.14
***499	5/18/2017	FAIRWAY SUPPLY, INC	655.54



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***500	5/18/2017	FEDEX	117.71
***501	5/18/2017	FIRST BAPTIST CHURCH OF GRAND PRAIRIE	200.00
***502	5/18/2017	FLINN SCIENTIFIC, INC ***	2,809.01
***503	5/18/2017	FLORES, REBECCA	47.25
504	5/18/2017	FOLLETT SCHOOL SOLUTIONS, INC.*	1,174.65
***505	5/18/2017	FOOD SERVICE CATERING	115.00
***506	5/18/2017	FRED PRYOR SEMINARS	128.00
***507	5/18/2017	FROMUTH TENNIS	809.28
***508	5/18/2017	FUENTES, MAYRA	500.00
***509	5/18/2017	FUNDRAISING UNLIMITED	332.87
***510	5/18/2017	GAMETRUCK ARLINGTON	400.00
511	5/18/2017	GOODYEAR COMM TIRE & SERVICE CENTER	403.55
***512	5/18/2017	GPISD TRANSPORTATION SERVICES	7,592.51
***513	5/18/2017	GRAINGER	687.34
***514	5/18/2017	GRAND PRAIRIE ACE HARDWARE	304.87
***515	5/18/2017	GRAPEVINE DCJ, LLC	42,353.00
***516	5/18/2017	GRAPHIC SOLUTIONS GROUP ***	1,427.08
***517	5/18/2017	HAWK, NATHAN	175.00



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***518	5/18/2017	HEINEMANN	5,395.50
***796	5/18/2017	MCCOWAN, CORNELIA	214.45
***520	5/18/2017	HERNANDEZ, JESUS	175.00
521	5/18/2017	HERTZ FURNITURE SYSTEM, LLC*	4,050.25
***522	5/18/2017	HILDEBRAND, RICHARD	170.00
***523	5/18/2017	HOBART CORPORATION	267.44
***524	5/18/2017	HOBBY LOBBY STORES, CREATIVE CENTER	479.08
***525	5/18/2017	HOLSTEN, PETE	115.00
***526	5/18/2017	HORN, DAVID	230.00
***527	5/18/2017	HOUGHTON MIFFLIN HARCOURT	7,159.16
***528	5/18/2017	HSU GIFTED INSTITUTE	150.00
***529	5/18/2017	HUDSON, JOHN	95.00
***530	5/18/2017	HUTSON, JUSTIN	115.00
***531	5/18/2017	HYDROTEX	3,539.12
***532	5/18/2017	INFOLINX SYSTEM SOLUTIONS	25,954.00
***533	5/18/2017	INNOVATIVE LEARNING CONCEPTS, INC. ***	2,712.92
***534	5/18/2017	ISTE REGISTRATION OFFICE	495.00
***535	5/18/2017	JASON'S DELI	113.97



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***536	5/18/2017	JD PALATINE, LLC	279.30
***537	5/18/2017	JOHNSON PLASTICS	565.25
***538	5/18/2017	JONES SCHOOL SUPPLY CO,INC	441.56
***539	5/18/2017	JONES, BRUCE	85.00
***540	5/18/2017	JONES, DA-VONTAE	110.00
***541	5/18/2017	JONES, DIECA	125.00
***542	5/18/2017	JONES, JESSIE	105.00
***543	5/18/2017	JONES, KELI	125.00
544	5/18/2017	JOSTENS *	2,724.63
***545	5/18/2017	JOY OF TOURNAMENTS	225.00
546	5/18/2017	KAMICO INSTRUCTIONAL MEDIA	167.70
***547	5/18/2017	KRIEGERATIONS LLC	5,265.00
***548	5/18/2017	KROGER - SOUTHWEST	382.17
***549	5/18/2017	LAFORGIA, ROCCO	181.60
550	5/18/2017	LAKESHORE LEARNING MATERIALS	1,985.09
***551	5/18/2017	LAKESHORE LEARNING STORE	170.04
***552	5/18/2017	LEAMAN CONTAINER INC	353.60
***553	5/18/2017	LEARNING RESOUR./ ED INS.	67.16



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***554	5/18/2017	LEDR TECHNOLOGIES INC.	10,725.23
***555	5/18/2017	LEWANDOWSKI, ELIZABETH	300.00
***556	5/18/2017	LICKETY SPLIT FOOD SERVICES, DQ	149.50
557	5/18/2017	LIFT AIDS, INC.	1,277.99
***558	5/18/2017	LIGUEZ, ELIZABETH	47.25
559	5/18/2017	LOVAN INDUSTRIES	588.00
***560	5/18/2017	LSI	588.00
***561	5/18/2017	M&A TECHNOLOGY, INC.	11,000.00
***562	5/18/2017	M&M TROPHIES AND AWARDS	179.70
***563	5/18/2017	WILLIAM V. MACGILL & CO	151.29
***564	5/18/2017	MARTINEZ, DESTINY	47.25
565	5/18/2017	THE MASTER TEACHER	418.50
566	5/18/2017	MEDCO COMPANY*	5,303.14
***567	5/18/2017	MEJIA, NATALYA	47.25
***568	5/18/2017	MIDWAY INTERNATIONAL TRAVEL SVCE	8,766.10
***569	5/18/2017	MILLER, ORION	80.00
***570	5/18/2017	MJ ED. TRAINERS & CONSULTANTS, LLC	796.00
***571	5/18/2017	MODERN IMAGING SOLUTIONS, INC.	892.62



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***572	5/18/2017	MOMENTOUS INSTITUTE	277.70
***573	5/18/2017	MORROW, SEAN	175.00
***574	5/18/2017	NASCO	36.63
***575	5/18/2017	NASN	159.50
***576	5/18/2017	NASSP/NASC	263.00
***577	5/18/2017	NATIONAL NOTARY ASSOCIATION	211.00
***578	5/18/2017	NATIONAL CHEERLEADER ASSOC.	1,705.00
***579	5/18/2017	NAVIANCE, INC.	795.00
580	5/18/2017	NCS PEARSON, INC. *	3,238.67
***581	5/18/2017	NINO, OLAMAE	37.50
***582	5/18/2017	O'CONNOR-LYNCH, BRENDON	95.00
583	5/18/2017	O'REILLY AUTO PARTS *	420.13
***584	5/18/2017	OFFICE DEPOT	28,972.50
***585	5/18/2017	OLMSTED-KIRK EQUIPMENT & SUPPLY CO	5,461.20
***586	5/18/2017	OMNI CHEER	5,998.76
***587	5/18/2017	ORIENTAL TRADING COMPANY, INC., OTC DIRECT	971.80
***588	5/18/2017	OUTLAWS BARBEQUE	391.10
***589	5/18/2017	OWEN, EREMINA	15.00



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***590	5/18/2017	PALA SUPPLY COMPANY, INC.	514.00
***591	5/18/2017	PANTEGO CAMP THURMAN	3,250.00
***592	5/18/2017	PARSONS COMMERCIAL ROOFING	3,077.08
***593	5/18/2017	PEPPER, JW	37.74
***594	5/18/2017	PEPWEAR LLC	3,603.19
***595	5/18/2017	PEREZ, JOHN	115.00
***596	5/18/2017	PERRY WEATHER CONSULTING	7,000.00
***597	5/18/2017	PINNACLE MEDICAL MANAGEMENT CORP**	3,048.00
***598	5/18/2017	POCKET NURSE	4,055.66
***599	5/18/2017	POWELL, HOLLY	230.00
600	5/18/2017	PRECISION BUSINESS MACHINES, INC *	389.85
***601	5/18/2017	PREMIER TRUCK GROUP	240.42
***602	5/18/2017	PROCOMPUTING CORPORATION	890.00
***603	5/18/2017	PROFORMA	1,756.95
***604	5/18/2017	PROP-A-RAZZI PHOTO BOOTHS, LLC	399.00
605	5/18/2017	PROTECTION ONE ALARM MONITORING, INC.	12,788.92
***606	5/18/2017	RALLY! EDUCATION LLC	2,960.00
***607	5/18/2017	RANDOLPH, ALEXIS	700.00



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***608	5/18/2017	RAPTOR TECHNOLOGIES, LLC	505.00
609	5/18/2017	REALLY GOOD STUFF	359.51
***610	5/18/2017	RED GOLD LLC	15,218.00
***611	5/18/2017	REGION 4 ESC ***	765.00
***612	5/18/2017	RESPONSIVE LEARNING, LP	17,900.00
***613	5/18/2017	RIVERA, ELIZABETH	80.00
614	5/18/2017	RIXSTINE TROPHY CO., INC.	290.00
***615	5/18/2017	RUSS, COURTNEY	125.00
***616	5/18/2017	RUSSELL, BRANDON	145.00
617	5/18/2017	S&R SPORT -, GRANICK SPORT	662.68
***618	5/18/2017	S3 CONSTRUCTION SERVICES	19,289.00
***619	5/18/2017	SALAS, J NATIVIDAD	792.00
***620	5/18/2017	SALLY BEAUTY SUPPLY #231	908.25
***621	5/18/2017	SAMS CLUB	2,625.77
***622	5/18/2017	SANDY LAKE AMUSEMENT PARK	735.00
***623	5/18/2017	SAV-ON FENCE, INC.	690.00
***624	5/18/2017	SCHOLASTIC INC. ***	1,433.46
***625	5/18/2017	SCHOOL EXCESS INC	3,428.04



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626	5/18/2017	SCHOOL NURSE SUPPLY	475.74
627	5/18/2017	SCHOOL SPECIALTY INC. *	2,384.78
***628	5/18/2017	SCOTT, KEITH	115.00
***629	5/18/2017	SECURED MOBILITY LLC	561.00
***630	5/18/2017	SELWYN SCHOOL	1,324.00
***631	5/18/2017	SHELL FLEET PLUS	718.25
***632	5/18/2017	SHERWIN-WILLIAMS	540.53
***633	5/18/2017	SHI-GOVERNMENT SOLUTIONS	514.63
***634	5/18/2017	SHOWTECH PRODUCTIONS, INC	5,891.40
***635	5/18/2017	SIX & MANGO EQUIPMENT, LLP	2,348.40
***636	5/18/2017	SIX FLAGS OVER TEXAS	8,385.50
***637	5/18/2017	SKILLSUSA,INC	5,790.00
***638	5/18/2017	SMITH, CARTER	100.00
***639	5/18/2017	THE SOCCER CORNER	160.00
***640	5/18/2017	SOLIZ, JAVIER	525.00
***641	5/18/2017	SOLIZ, MARK	115.00
***642	5/18/2017	SOLIZ, RYLAN	230.00
643	5/18/2017	SOUTHWEST INTERNATIONAL TRUCKS, INC *	166.58



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***644	5/18/2017	STAPLES BUSINESS ADVANTAGE **	3,215.97
***645	5/18/2017	SUMMIT METALS CORP	1,500.00
***646	5/18/2017	SUPERSHINE CAR WASH	115.98
***647	5/18/2017	TANGIBLE PLAY INC., OSMO	3,352.00
***648	5/18/2017	TASBO	277.50
***649	5/18/2017	TASBO CERTIFICATION DEPARTMENT	100.00
***650	5/18/2017	TCP CATERING	1,080.00
***651	5/18/2017	TEAMLINE SPORTING GOODS	5,293.00
***652	5/18/2017	TECH PLAN, INC	3,695.70
***653	5/18/2017	TEMA	225.00
***654	5/18/2017	TEXAS ASSOCIATION OF STUDENT, COUNCILS	2,800.00
655	5/18/2017	TEXAS COMPUTER EDUCATION ASSOC	279.00
***656	5/18/2017	TEXAS DEPT OF PUBLIC SAFETY, AGENCY 405	83.00
***657	5/18/2017	TEXAS HIGH SCHOOL COACHES ASSOC -, THSCA	153.00
658	5/18/2017	THE BOOKSOURCE,INC*, GL GROUP, INC.	315.01
***659	5/18/2017	THE DALLAS MORNING NEWS	6,905.00
***660	5/18/2017	TIRADO, BRENDA	47.25
***661	5/18/2017	TLEEEA - TX LAW ENFORCMENT E.A.A.	600.00



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662	5/18/2017	TRANE US INC	974.87
***663	5/18/2017	TRESONA MULTIMEDIA, LLC	722.00
***664	5/18/2017	TREVINO, TIFFANI	23.62
***665	5/18/2017	TRIARCO ARTS & CRAFTS, INC	350.16
***666	5/18/2017	TRINITY AWARDS LLC	124.00
667	5/18/2017	TROPHY DEPOT, INC. *	469.75
***668	5/18/2017	TSCPA CPE FOUND.,INC	890.00
***669	5/18/2017	TWINHILL - TWINHILL ACQUISITION CO.	95.74
***670	5/18/2017	UNITED FREESTYLE STUNT TEAM	399.50
***671	5/18/2017	UNITED REFRIGERATION INC	1,893.19
***672	5/18/2017	UNITED STATES TENNIS ASSOC.	35.00
***673	5/18/2017	UNIVERSAL MELODY SERVICES	10,597.50
***674	5/18/2017	UNIVERSAL CHEERLEADERS ASSO.	15,484.00
***675	5/18/2017	UNIVERSITY OF TEXAS HEALTH SCIENCE, CTR-SAN ANTONIO	540.00
***676	5/18/2017	UTA APSI	1,050.00
***677	5/18/2017	VAZQUEZ, CLAUDIA	23.62
***678	5/18/2017	VENEZIA, JOSEPH	100.00
***679	5/18/2017	VERITIV OPERATING COMPANY -, FORM. UNISOURCE	38,005.90



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***680	5/18/2017	VILLARREAL, MARIE	180.00
***681	5/18/2017	WALLACE, MARLIN	115.00
***682	5/18/2017	WALMART COMMUNITY	1,169.68
***683	5/18/2017	WARDS NATURAL SCIENCE	1,535.30
***684	5/18/2017	WELDER'S WAREHOUSE CORP.	744.53
***685	5/18/2017	WESSON, DAVID	110.00
***686	5/18/2017	WESTERN-BRW PAPER CO., INC.	10,220.00
***687	5/18/2017	WHITE, RODERICK	230.00
***688	5/18/2017	WINFORD, LOUIS	85.00
689	5/18/2017	WORLD BOOK, INC	6,775.00
***690	5/18/2017	WORLD'S FINEST CHOCOLATE, INC	1,623.75
***691	5/18/2017	WORLDSTRIDES	755.00
***692	5/18/2017	WPS	3,450.00
***693	5/18/2017	WT COX SUBSCRIPTIONS, INC.	1,759.28
***694	5/18/2017	WYNNE MOTOR COACHES, LLC	2,302.40
***695	5/18/2017	ZOMNIR, BERNADETTE	115.00
***777	5/18/2017	ARENDSE, LORIMER	215.07
***778	5/18/2017	BRUNER, SHERIAN	200.00



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***779	5/18/2017	CANO, ROXEY	600.00
***780	5/18/2017	CEBRIAN, WENDY	5.00
***781	5/18/2017	COMPLETE SUPPLY, INC	18,509.40
***782	5/18/2017	CORGAN ASSOCIATES, INC	15,271.95
***783	5/18/2017	COVENANT SIGNS	305.00
***784	5/18/2017	CRUMLEY, ALISHA	293.18
***785	5/18/2017	ENGIE RESOURCES	127,196.83
***786	5/18/2017	EX3 FACILITY SOLUTIONS, LLC	5,000.00
***787	5/18/2017	GONZALEZ, CHRISTINE	1,875.00
***788	5/18/2017	HALL, KATHRYN	314.58
***789	5/18/2017	HANSEN, ERIC	375.00
***790	5/18/2017	HUGHEL, DONALD	200.00
***791	5/18/2017	INNMON, LLC	17,500.00
***792	5/18/2017	JACKSON, WESLEY	315.00
***793	5/18/2017	JONES, BARBARA	1,500.00
***794	5/18/2017	LEWIS, PATRICIA	2.01
***407	5/18/2017	AV PRO, INC	3,603.00
***795	5/18/2017	MARTIN EAGLE OIL COMPANY, INC	22,379.22



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***797	5/18/2017	MORALES, NORMA	31.57
***798	5/18/2017	PALERMO, WILLIAM	6,640.00
***799	5/18/2017	PORTIS, DARRYL	675.00
***800	5/18/2017	RAHMAN, EDDY	315.00
***519	5/18/2017	HERNANDEZ, AGUSTIN	110.00
***696	5/19/2017	STATE COMPTROLLER	1,429.15
***697	5/22/2017	SOTO, LISA	5,207.92
***698	5/25/2017	ALEXANDER-DANIEL, INC	511.91
***699	5/25/2017	AIR JUMP, INC	250.00
***700	5/25/2017	ALL WIRELESS SOLUTIONS, JUAN OROZCO	10,269.48
701	5/25/2017	AMAZON **	2,695.51
***702	5/25/2017	AMERICAN TROPHY & AWARDS	536.25
***703	5/25/2017	AMS OF TEXAS, LLC	5,052.50
***704	5/25/2017	APEX SUPPLY	1,312.70
***705	5/25/2017	AREA V FFA ASSOC.	1,000.00
706	5/25/2017	ASHBY PRINTING	715.00
***707	5/25/2017	AVID CENTER	15,299.00
***708	5/25/2017	AZTEC PROMOTIONAL GROUP LP	300.08



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***709	5/25/2017	BAHLMAN, SHEILA	12.81
***710	5/25/2017	BALDEREZ, MICHELLE	425.00
***711	5/25/2017	BALLOONS TO YOU, INC.	470.00
***712	5/25/2017	BARRIENTEZ, JON	65.00
***713	5/25/2017	BARSCO	507.58
***714	5/25/2017	BASS, AMANDA	687.50
***715	5/25/2017	BLUETARP FINANCIAL, INC	2,753.48
***716	5/25/2017	BRACKETT & ELLIS	13,331.14
***717	5/25/2017	ED BROWN DISTRIBUTORS	4.88
718	5/25/2017	BSN SPORTS *	2,498.30
***719	5/25/2017	BWI COMPANIES, INC	216.68
***720	5/25/2017	CAPITOL - INSIGHTS	10,000.00
***721	5/25/2017	CARTER, NATALIE	1,275.00
***722	5/25/2017	CDWG	47,006.18
***723	5/25/2017	CHANDLER, KARLA	237.50
***724	5/25/2017	CHANGING COURSE FOUNDATION	1,000.00
***725	5/25/2017	CHICK-FIL-A CARRIER TOWN CROSSING	178.50
***726	5/25/2017	CITY GLASS & MIRROR	414.90



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***727	5/25/2017	CITY OF GRAND PRAIRIE	75.00
***728	5/25/2017	CLERK, SUPREME COURT	235.00
***729	5/25/2017	COCA COLA SOUTHWEST BEVERAGES LLC	251.62
730	5/25/2017	CPI ONE POINT **, COMPUDATA PROD	2,001.02
***731	5/25/2017	CRUX TECHNOLOGY & SECURITY SOLUTIONS	16,467.00
***732	5/25/2017	CUEVAS EDUCATIONAL SERVICES	412.50
***733	5/25/2017	CUSTODIAL SERVICES	60.00
***734	5/25/2017	DALLAS HOLOCAUST MUSEUM	500.00
***735	5/25/2017	DAVE & BUSTER'S	2,030.52
***736	5/25/2017	DAVIS, KATELYN	134.20
737	5/25/2017	DBQ PROJECT	702.00
***738	5/25/2017	DEALERS ELECTRICAL SUPPLY	1,098.30
***739	5/25/2017	DEB'S FLOWERS BASKETS & STUFF	1,190.00
740	5/25/2017	DEMCO *	250.88
***741	5/25/2017	DENTON, JARED	20.00
***742	5/25/2017	DFW TECHNOLOGY & EDUCATION COUNCIL	75.00
***743	5/25/2017	DFW WASTE OIL SERVICES, INC	83.10
744	5/25/2017	DAN DIPERT COACHES*	38,325.00



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***745	5/25/2017	DOHNALIK, JASON	267.29
***746	5/25/2017	DOMINO'S PIZZA	107.95
***747	5/25/2017	DUBISKI PRINT SHOP	1,797.85
***748	5/25/2017	DUNCANVILLE HS ATHLETICS	40.00
***749	5/25/2017	DUNN CPR	600.00
***750	5/25/2017	EDUCATION SERVICE CENTER REGION 10	3,420.00
***751	5/25/2017	EF EXPLORE AMERICA INC.	420.00
***752	5/25/2017	ELLIOTT ELECTRIC SUPPLY, INC	1,401.94
***753	5/25/2017	EMBASSY SUITES-HLT DOMESTIC	22,574.40
***754	5/25/2017	EMR ELEVATOR, INC.	12,266.35
***755	5/25/2017	ENTERPRISE RENT A CAR TOLLS	22.35
***756	5/25/2017	ETA HAND2MIND	81.26
***757	5/25/2017	EWING IRRIGATION PROD. INC	1,977.82
***758	5/25/2017	FAIRWAY SUPPLY, INC	62.04
***759	5/25/2017	FASCLAMPITT PAPER STORE DALLAS	840.00
***760	5/25/2017	FASTSIGNS	840.15
***761	5/25/2017	FEDEX OFFICE	491.25
***762	5/25/2017	FIREHOUSE SUBS	109.88



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***763	5/25/2017	FLIPPEN GROUP	22,500.00
764	5/25/2017	FOLLETT SCHOOL SOLUTIONS, INC.*	14,480.72
***765	5/25/2017	FOOD SERVICE CATERING	2,423.75
***766	5/25/2017	FRANK BEE ENTERPRISES, INC.	551.00
***767	5/25/2017	GAYTON, VANESSA	425.00
***768	5/25/2017	GEORGE, TREVOR	20.00
***769	5/25/2017	GOLDEN GRADUATION SERVICES	888.85
***770	5/25/2017	GPISD STEAMPOSIUM	100.00
***771	5/25/2017	GPISD TRANSPORTATION SERVICES	2,348.88
***772	5/25/2017	GRAFF CHEVROLET COMPANY	80.98
***773	5/25/2017	GRAINGER	243.34
***774	5/25/2017	GRAND PRAIRIE ACE HARDWARE	114.28
***775	5/25/2017	GRAND PRAIRIE CHAMBER OF COMMERCE	7,500.00
***776	5/25/2017	GRAPEVINE DCJ, LLC	24,311.60
***777	5/25/2017	GRAPHIC SOLUTIONS GROUP ***	186.05
***778	5/25/2017	GROUP & PENSION ADMINISTRATORS, INC.	2,650.00
***779	5/25/2017	GULLEY, NATHANIEL	115.00
***780	5/25/2017	HERNANDEZ, AGUSTIN	60.00



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***781	5/25/2017	HERNANDEZ, ASHLEY	90.00
***782	5/25/2017	HOBART CORPORATION	477.30
***783	5/25/2017	HOBBY LOBBY STORES, CREATIVE CENTER	180.98
***784	5/25/2017	HOME DEPOT CREDIT SERVICES	3,565.66
***785	5/25/2017	HOME DEPOT CREDIT SERVICES	2,133.97
***786	5/25/2017	HURST CONFERENCE CENTER	4,264.20
***787	5/25/2017	HYDROBRITE	6,799.30
***788	5/25/2017	ID WHOLESALER	68.25
***789	5/25/2017	INTERNATIONAL BUSINESS MACHINES, IBM	48,800.00
***790	5/25/2017	INVENT NOW, INC.	12,915.00
***791	5/25/2017	JOHNSON PLASTICS	603.27
***792	5/25/2017	JONES, DA-VONTAE	100.00
793	5/25/2017	JUNIOR LIBRARY GUILD	1,631.00
***794	5/25/2017	KLEVER C GRAPHICS	188.13
***795	5/25/2017	KROGER - SOUTHWEST	37.28
796	5/25/2017	LAKESHORE LEARNING MATERIALS	1,006.31
***797	5/25/2017	LEE, BARBARA	250.00
***798	5/25/2017	LOFTIN EQUIPMENT CO.	2,003.39



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***799	5/25/2017	M&A TECHNOLOGY, INC.	516.00
***800	5/25/2017	M&M TROPHIES AND AWARDS	449.00
***801	5/25/2017	MACARTHUR HIGH SCHOOL, ATHLETICS	40.00
***802	5/25/2017	WILLIAM V. MACGILL & CO	104.96
***803	5/25/2017	MALONEY, STEPHEN	155.00
***804	5/25/2017	MARDEL	263.24
***805	5/25/2017	MASTER AUDIO VISUAL INC	2,335.89
***806	5/25/2017	MBEG LLC	295.00
***807	5/25/2017	MCCRARY, CHESTER	389.65
***808	5/25/2017	MEDINA, REYNA	250.00
***809	5/25/2017	MID-CITIES CREATIVITY	461.50
***810	5/25/2017	MIDWAY INTERNATIONAL TRAVEL SVCE	716.80
***811	5/25/2017	MINDWORKS RESOURCES	9,770.50
***812	5/25/2017	MJ ED. TRAINERS & CONSULTANTS, LLC	995.00
***813	5/25/2017	MOHAMED, FADUMO	23.62
***814	5/25/2017	MUSEUM OF SCIENCE	2,434.25
815	5/25/2017	MUSIC & ARTS CENTER, INC *	349.17
***816	5/25/2017	NASSP CONFERENCE	390.00



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***817	5/25/2017	NASSP/NJHS/NHS	1,540.00
***818	5/25/2017	NATIONAL CHEERLEADER ASSOC.	2,310.00
***819	5/25/2017	NATIONAL ATHLETIC TRAINERS', ASSOCIATION	470.00
***820	5/25/2017	NATIONAL WHOLESALE SUPPLY INC	734.78
***821	5/25/2017	NETRMA PROCESSING-MSB	18.49
***822	5/25/2017	NORTH TEXAS TOLLWAY AUTHORITY	6.44
***823	5/25/2017	NUTRI-LINK TECHNOLOGIES, INC	1,916.68
824	5/25/2017	O'REILLY AUTO PARTS *	1,097.59
***825	5/25/2017	OFFICE DEPOT	22,991.67
826	5/25/2017	OGBURN'S TRUCK PARTS	229.20
***827	5/25/2017	OLMSTED-KIRK EQUIPMENT & SUPPLY CO	645.04
***828	5/25/2017	ORIENTAL TRADING COMPANY, INC., OTC DIRECT	895.76
***829	5/25/2017	THE ORTIZ LAW FIRM	4,694.98
***830	5/25/2017	OUTLAWS BARBEQUE	1,428.77
831	5/25/2017	PENSERV PLAN SERVICES, INC *	3,285.00
***832	5/25/2017	PEREZ, JUAN	1,000.00
***833	5/25/2017	PETSMART STORE #1070	499.19
***834	5/25/2017	PEVETO, MILDRED	175.00



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***835	5/25/2017	POSTMASTER	245.00
***836	5/25/2017	PREMIER TRUCK GROUP	3,077.63
***837	5/25/2017	PROFORMA	9,319.26
***838	5/25/2017	PROM NITE	180.84
839	5/25/2017	PSAT NMSQT *	510.00
***840	5/25/2017	QUAKER STATE INSPECTION	216.50
841	5/25/2017	RB SPORTING GOODS *	3,885.50
842	5/25/2017	REALLY GOOD STUFF	59.15
***843	5/25/2017	REBOUNCES	268.00
***844	5/25/2017	REGION 4 ESC ***	51.00
***845	5/25/2017	ROMA'S ITALIAN BISTRO	90.00
***846	5/25/2017	ROMEO MUSIC	6,975.00
***847	5/25/2017	ROSETTA STONE LTD	870.00
***848	5/25/2017	RUSSELL, BRANDON	60.00
***849	5/25/2017	RUTHE JACKSON CENTER	5,410.00
***850	5/25/2017	S3 CONSTRUCTION SERVICES	12,318.00
***851	5/25/2017	SAMS CLUB	6,562.71
***852	5/25/2017	SANTILLANA	418.56



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***853	5/25/2017	SAV-ON FENCE, INC.	85.60
***854	5/25/2017	SCHOLASTIC INC. ***	1,125.21
855	5/25/2017	SCHOOL SPECIALTY INC. *	474.36
***856	5/25/2017	SECURED MOBILITY LLC	187.00
***857	5/25/2017	SHERWIN-WILLIAMS	70.97
***858	5/25/2017	SHI-GOVERNMENT SOLUTIONS	159.60
***859	5/25/2017	SHUTTERFLY INC.	659.70
***860	5/25/2017	SOLIZ, RYLAN	65.00
861	5/25/2017	SOUTHWEST INTERNATIONAL TRUCKS, INC *	1,497.14
***862	5/25/2017	SPORTS AUTOMATION	660.00
***863	5/25/2017	STAPLES BUSINESS ADVANTAGE **	1,673.05
***864	5/25/2017	SUMMIT METALS CORP	2,530.00
***865	5/25/2017	SUPREME SYSTEMS, INC	33,010.38
***866	5/25/2017	SWATA	125.00
***867	5/25/2017	TARRANT TASO SOCCER CHAPTE	100.00
***868	5/25/2017	TASA	245.00
***869	5/25/2017	TASBO	850.00
***870	5/25/2017	TASSP	490.00



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***871	5/25/2017	TCU	1,500.00
***872	5/25/2017	TEACHER CREATED MATERIALS	172.45
873	5/25/2017	TEAM GO FIGURE, INC	684.00
***874	5/25/2017	TEAMLINE SPORTING GOODS	93.00
***875	5/25/2017	TEXAS ASSOCIATION OF STUDENT, COUNCILS	80.00
***876	5/25/2017	TEXAS ASSOCIATION OF STUDENT, COUNCILS	85.00
***877	5/25/2017	TEXAS BALLET THEATER, INC.	150.00
***878	5/25/2017	TEXAS COUNCIL OF ADMINISTRATOR, OF SPECIAL ED	2,970.00
***879	5/25/2017	TEXAS COMMISSION ON ENVIRO, QUALITY	111.00
***880	5/25/2017	TEXAS GIRLS COACHES ASSOCIATION	120.00
***881	5/25/2017	TEXAS HIGH SCHOOL COACHES ASSOC -, THSCA	1,910.00
***882	5/25/2017	TEXSOURCE-TEXAS	552.72
***883	5/25/2017	THE BAG LADIES INC.	31.00
884	5/25/2017	THE BOOKSOURCE,INC*, GL GROUP, INC.	137.58
885	5/25/2017	THE BRANDT COMPANIES	4,388.45
***886	5/25/2017	TOP OF TX PHOTOGRAPHY, INC.	1,804.30
***887	5/25/2017	TOP2BOTTOM MARKETING	1,118.50
***888	5/25/2017	UNITED REFRIGERATION INC	579.07



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***889	5/25/2017	UNIVERSAL CHEERLEADERS ASSO.	3,572.00
***890	5/25/2017	UNIVERSITY OF TEXAS AT ARLINGTON	1,895.00
***891	5/25/2017	UT DALLAS APSI	490.00
***892	5/25/2017	UTA APSI	1,500.00
***893	5/25/2017	VALDEZ, MARGARET	1,031.25
***894	5/25/2017	VORTEX COLORADO, INC.	678.00
***895	5/25/2017	W & B SERVICE CO LP	295.73
***896	5/25/2017	WALMART COMMUNITY	4,184.25
***897	5/25/2017	WALT'S APPLIANCE	111.74
***898	5/25/2017	WESTWAY FORD	218.54
***899	5/25/2017	WILLIAMS, BRYAN	270.00
***900	5/25/2017	WILLOW CREEK ASSOCIATION	15,645.00
***901	5/25/2017	WPS	1,155.00
***902	5/25/2017	XIOTECH CORPORATION	2,000.00
***903	5/25/2017	YOUTH ON THE MOVE, INC.	19,600.00
***801	5/25/2017	CANO, ROXEY	600.00
***802	5/25/2017	CARTWRIGHT, NANCY	725.00
***803	5/25/2017	COMPLETE SUPPLY, INC	484.06



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***804	5/25/2017	EDUCATIONAL ASSESSMENT CONSULTING CORP.	240.00
***805	5/25/2017	ENGIE RESOURCES	73,851.70
***806	5/25/2017	FRANCIS, AMY	3,975.00
***807	5/25/2017	JONES, BARBARA	3,000.00
***808	5/25/2017	KLC VIDEO SECURITY	8,017.05
***809	5/25/2017	MHC KENWORTH	6,877.96
***810	5/25/2017	MIRACLE, CYNTHIA	112.50
***811	5/25/2017	PERRY, TED	200.00
***812	5/25/2017	PORTIS, DARRYL	757.50
***813	5/25/2017	SIGN WRITE HERE	560.00
***814	5/25/2017	SOUTHWEST FOODSERVICE EXCELLENCE, LLC	911,691.94
***815	5/25/2017	STAGGS, DARLA	471.25
***816	5/25/2017	STAR, RAYFORD	270.00
***817	5/25/2017	SUPERIOR FIBER & DATA	38,102.55