



GPISD Check Register - April 2017

<u>Check #</u>	<u>Date</u>	<u>Check Payee</u>	<u>Check Amount</u>
***144	4/6/2017	ALEXANDER-DANIEL, INC	304.00
***145	4/6/2017	ALERT SERVICES INC	1,549.50
***146	4/6/2017	ALL WIRELESS SOLUTIONS, JUAN OROZCO	5,214.38
147	4/6/2017	AMAZON **	7,225.45
***148	4/6/2017	ARTREACH	155.00
***149	4/6/2017	ASCD	378.00
***150	4/6/2017	AT&T	16,816.51
***151	4/6/2017	AV PRO, INC	112.00
152	4/6/2017	BARNES & NOBLE INC *	7,030.60
***153	4/6/2017	BARSCO	168.84
***154	4/6/2017	BASS, AMANDA	162.50
155	4/6/2017	BEARCOM *	2,687.60
***156	4/6/2017	BEHAVIOR COUNTS EDUCATION, CONSULTING SERV	650.00
***157	4/6/2017	BLICK ART MATERIALS	491.98
***158	4/6/2017	CARRIER ENTERPRISE, LLC, COMFORT PRODUCT	1,866.13
***159	4/6/2017	CASH COW FUNDRAISERS	1,608.00
***160	4/6/2017	CDWG	2,127.13
***161	4/6/2017	CEDAR COVE RANCH	350.00



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162	4/6/2017	CHEMSEARCH *	1,304.28
***163	4/6/2017	CHERRYDALE FARMS	1,824.00
***164	4/6/2017	CITY GLASS & MIRROR	2,426.85
***165	4/6/2017	CITY OF GRAND PRAIRIE	250.00
***166	4/6/2017	CITY OF GRAND PRAIRIE	250.00
***167	4/6/2017	CITY OF GRAND PRAIRIE	250.00
***168	4/6/2017	COCA COLA SOUTHWEST BEVERAGES LLC	252.08
***169	4/6/2017	COGENT COMMUNICATIONS,INC	5,364.00
170	4/6/2017	COLLEGE BOARD *	633.60
***171	4/6/2017	COLORADO BOXED BEEF CO	1,933.80
172	4/6/2017	CPI ONE POINT **, COMPUTATA PROD	2,901.21
***173	4/6/2017	CREST, ESDC, BLDG. B	174.39
***174	4/6/2017	CRUM, BLAKE	141.80
175	4/6/2017	CURRICULUM ASSOCIATES INC *	570.08
***176	4/6/2017	DALLAS COUNTY ELECTIONS DEPT.	33,253.27
***177	4/6/2017	DALLAS STRINGS, INC	43.50
***178	4/6/2017	DAVES HIWAY WRECKER SERVICE	620.00
***179	4/6/2017	DEALERS ELECTRICAL SUPPLY	869.40



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***180	4/6/2017	DEB'S FLOWERS BASKETS & STUFF	127.45
181	4/6/2017	DELTA EDUCATION	253.81
***182	4/6/2017	DEPT OF FAMILY & PROTECTIVE, SERVICES	435.00
183	4/6/2017	DAN DIPERT COACHES*	1,089.00
***184	4/6/2017	DOMINO'S PIZZA	217.69
***185	4/6/2017	DUBISKI PRINT SHOP	80.00
***186	4/6/2017	EAN HOLDINGS, LLC, DALLAS DIV.	1,381.71
***187	4/6/2017	EDUCARE INC.	36.69
***188	4/6/2017	EDUCATION SERVICE CENTER REGION 10	1,690.00
***189	4/6/2017	EDUCATION SERVICE CENTER REGION 11	300.00
***190	4/6/2017	ELLIOTT ELECTRIC SUPPLY, INC	644.55
***191	4/6/2017	EMPOWERING WRITERS, LLC ***	37.50
***192	4/6/2017	EMR ELEVATOR, INC.	6,096.50
***193	4/6/2017	ENGLISH COLOR AND SUPPLY INC.	3,594.42
***194	4/6/2017	ENTERPRISE RENT A CAR TOLLS	8.65
***195	4/6/2017	ETA HAND2MIND	376.82
196	4/6/2017	EVERASE CORPORATION	2,706.35
***197	4/6/2017	EWING, ROBERT	95.00



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***198	4/6/2017	EXXONMOBILE	32.36
***199	4/6/2017	FAIRWAY SUPPLY, INC	1,980.00
***200	4/6/2017	FASCLAMPITT PAPER STORE DALLAS	2,023.88
***201	4/6/2017	FASTENAL COMPANY	1,787.77
202	4/6/2017	FAUCET PARTS STORE	264.40
***203	4/6/2017	FINISHLINE PRINTS	105.00
204	4/6/2017	FOLLETT SCHOOL SOLUTIONS, INC.*	315.91
***205	4/6/2017	FOOD SERVICE CATERING	402.50
***206	4/6/2017	FRISCO ROUGHRIDERS BASEBALL	277.25
***207	4/6/2017	GALE/CENGAGE LEARNING	940.00
208	4/6/2017	GANDY INK SCREEN PRINTING	273.00
***209	4/6/2017	ECOLAB EQUIPMENT CARE, GCS SERVICE	160.31
***210	4/6/2017	GPISD TRANSPORTATION SERVICES	162.90
***211	4/6/2017	GRAINGER	86.08
***212	4/6/2017	GRAPHIC SOLUTIONS GROUP ***	998.69
***213	4/6/2017	GROOMS, CHARLES	175.00
***214	4/6/2017	HALL, JOSIAH	130.92
***215	4/6/2017	HI-GENE PLUMBING	1,875.00



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***216	4/6/2017	HOBBY LOBBY STORES, CREATIVE CENTER	1,093.96
***217	4/6/2017	HOME DEPOT CREDIT SERVICES	2,055.39
***218	4/6/2017	HOME DEPOT CREDIT SERVICES	184.05
***219	4/6/2017	HOSA, INC.	800.00
***220	4/6/2017	HOUGHTON MIFFLIN HARCOURT	9,354.80
***221	4/6/2017	HUFHAM, LAUREN	135.00
***222	4/6/2017	HURST EDUCATIONAL SERVICES	250.00
***223	4/6/2017	INTERQUEST DETECTION CANINES/N TX	2,000.00
***224	4/6/2017	IT'Z FAMILY FOOD & FUN	174.86
***225	4/6/2017	JASON'S DELI	820.84
***226	4/6/2017	JD PALATINE, LLC	434.15
***227	4/6/2017	JYRO SIGNS	3,419.25
***228	4/6/2017	K-9 SPORTS	331.00
***229	4/6/2017	KID SOUNDS	785.00
***230	4/6/2017	KROGER - SOUTHWEST	1,001.21
***231	4/6/2017	L.A. FUESS PARTNERS, INC	545.00
232	4/6/2017	LEARNING A-Z *	1,694.38
***233	4/6/2017	LEDR TECHNOLOGIES INC.	10,802.34



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***234	4/6/2017	LITTLEBITS ELECTRONICS INC	1,899.05
***235	4/6/2017	LOFTIN EQUIPMENT CO.	1,595.00
***236	4/6/2017	LONE STAR CHESS LLC	38.00
***237	4/6/2017	LOVELADY, PAUL	148.00
***238	4/6/2017	LSI	420.00
***239	4/6/2017	MACARTHUR HIGH SCHOOL	500.00
***240	4/6/2017	WILLIAM V. MACGILL & CO	189.55
***241	4/6/2017	MARK LUKERT CONSULTING, LLC	2,500.00
***242	4/6/2017	MCKELL, ZANE	80.00
243	4/6/2017	MEDCO COMPANY*	193.71
***244	4/6/2017	MESSEMORE, MALAN	500.00
***245	4/6/2017	MIDWAY INTERNATIONAL TRAVEL SVCE	3,868.60
***246	4/6/2017	MOMENTOUS INSTITUTE	70.00
***247	4/6/2017	MONTGOMERY, EDDIE	118.00
248	4/6/2017	MUSIC & ARTS CENTER, INC *	3,926.34
249	4/6/2017	MWI ANIMAL HEALTH	183.96
250	4/6/2017	N2Y *	39,060.00
***251	4/6/2017	NABER, GREGORY	168.00



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<u>Check #</u>	<u>Date</u>	<u>Check Payee</u>	<u>Check Amount</u>
***252	4/6/2017	NASCO	33.56
***253	4/6/2017	NASSP/NJHS/NHS	1,401.75
***254	4/6/2017	NASSP/NJHS/NHS	385.00
***255	4/6/2017	NIETOC	3,900.00
***256	4/6/2017	NRH20 MUSIC FESTIVAL	300.00
***257	4/6/2017	OFFICE DEPOT	14,202.48
258	4/6/2017	OGBURN'S TRUCK PARTS	113.00
***259	4/6/2017	OLD RED MUSEUM	600.00
***260	4/6/2017	OLMSTED-KIRK EQUIPMENT & SUPPLY CO	1,516.83
***261	4/6/2017	ONCOR ELECTRIC DELIVERY	5,206.90
***262	4/6/2017	ORIENTAL TRADING COMPANY, INC., OTC DIRECT	272.32
***263	4/6/2017	OZARK DELIGHT CANDY COMPANY, INC	1,191.84
***264	4/6/2017	PAPER DIRECT, INC	145.95
***265	4/6/2017	PEAK MUSIC FESTIVALS	500.00
***266	4/6/2017	PEARSON EDUCATION	562.90
267	4/6/2017	PEOPLES EDUCATION*	2,250.00
***268	4/6/2017	PEPPER, JW	296.47
***269	4/6/2017	POCKET NURSE	370.90



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270	4/6/2017	POSITIVE PROMOTIONS *	288.42
***271	4/6/2017	PRAIRIE LAKES GOLF COURSE	2,490.00
***272	4/6/2017	PRAIRIE VIEW A&M UNIVERSITY	2,200.00
***273	4/6/2017	PREMIER TRUCK GROUP	608.48
***274	4/6/2017	PRIDE OF TEXAS MUSIC FESTIVAL	1,120.00
***275	4/6/2017	PROCOMPUTING CORPORATION	78.00
***276	4/6/2017	PROFORMA	222.00
***277	4/6/2017	PTP ENTERT.-DFW PRO DJS	1,500.00
***278	4/6/2017	RAPTOR TECHNOLOGIES, LLC	300.00
279	4/6/2017	RB SPORTING GOODS *	989.50
280	4/6/2017	REALLY GOOD STUFF	2,519.76
***281	4/6/2017	RESOURCES FOR EDUCATORS	338.00
***282	4/6/2017	ROSENBERG, BETSY	386.00
***283	4/6/2017	ROTARY CLUB OF GRAND PRAIRIE	252.00
***284	4/6/2017	SAMS CLUB	5,360.21
***285	4/6/2017	SANDY LAKE AMUSEMENT PARK	175.00
286	4/6/2017	SCHOOL NURSE SUPPLY	1,051.47
287	4/6/2017	SCHOOL OUTFITTERS	624.00



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288	4/6/2017	SCHOOL SPECIALTY INC. *	62.86
***289	4/6/2017	SECURED MOBILITY LLC	935.00
***290	4/6/2017	SHERWIN-WILLIAMS	1,483.73
***291	4/6/2017	SHULTS, JACKIE	148.00
***292	4/6/2017	SKILLPATH SEMINARS	2,500.00
***293	4/6/2017	SKILLSUSA, INC	70.00
***294	4/6/2017	SOTTILARE, KEITH	486.00
***295	4/6/2017	SOUTHEASTERN PERFORMANCE APPAREL	347.75
296	4/6/2017	SOUTHWEST INTERNATIONAL TRUCKS, INC *	590.08
***297	4/6/2017	STANTON'S SHEET MUSIC	75.00
***298	4/6/2017	STAPLES BUSINESS ADVANTAGE **	2,339.43
299	4/6/2017	STEWART & STEVENSON SERVICES INC	763.99
***300	4/6/2017	STRINGER, JOHN	80.00
***301	4/6/2017	SUPPLEMENTAL HEALTH CARE	2,145.00
***302	4/6/2017	SYSCO NORTH TEXAS	3,353.14
***303	4/6/2017	TAM, JING LING	250.00
***304	4/6/2017	TCU	500.00
***305	4/6/2017	TEXAS A&M AGRILIFE EXT. SERV	195.00



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***306	4/6/2017	TEXAS AIR SYSTEMS	232.07
***307	4/6/2017	TEXAS ART EDUCATION ASSOCIATION	1,425.00
***308	4/6/2017	TEXAS COUNSELING ASSOCIATION	135.00
***309	4/6/2017	TEXAS SCHOOL ADMIN. LEGAL DIGEST	645.00
***310	4/6/2017	TEXAS VETERINARY MEDICAL ASSOCIATION	3,045.00
***311	4/6/2017	THE LAMPO GROUP, INC	489.90
***312	4/6/2017	TIM DAVIS MUSIC INC.	3,200.00
***313	4/6/2017	TIME WARNER CABLE, SPECTRUM BUS.	20.20
***314	4/6/2017	TOP2BOTTOM MARKETING	275.00
***315	4/6/2017	TRIARCO ARTS & CRAFTS, INC	257.08
***316	4/6/2017	TRINITY AWARDS LLC	229.00
***317	4/6/2017	TRITON SUPPLY, INC.	10,708.43
***318	4/6/2017	UIL REGION 20 MUSIC	18,600.00
***319	4/6/2017	UNITED REFRIGERATION INC	319.82
***320	4/6/2017	UNIVERSAL MELODY SERVICES	90.72
***321	4/6/2017	UNIVERSITY OF NORTH TEXAS	2,000.00
***322	4/6/2017	UPCHURCH, JIMMY	153.60
***323	4/6/2017	UTA APSI	500.00



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***324	4/6/2017	VALDEZ, MARGARET	631.25
***325	4/6/2017	VELAZQUEZ PRESS, NEW WIN PUBLISHING	790.68
***326	4/6/2017	VERITIV OPERATING COMPANY -, FORM. UNISOURCE	32,542.73
***327	4/6/2017	WALMART COMMUNITY	1,154.86
***328	4/6/2017	WESTERN-BRW PAPER CO., INC.	20,706.00
***329	4/6/2017	WHITFIELD, PHILIPPA	237.50
***330	4/6/2017	WINFORD, LOUIS	35.00
***331	4/6/2017	ZIMMERMAN, TISHA	20.15
***659	4/6/2017	ALTERNATIVE SERVICE CONCEPTS	68,191.67
***660	4/6/2017	BROWER, PHYLLIS	15.21
***661	4/6/2017	CANO, ROXEY	480.00
***662	4/6/2017	COMPLETE SUPPLY, INC	1,874.60
***663	4/6/2017	COVENANT SIGNS	175.00
***664	4/6/2017	EAI EDUCATION	948.61
***665	4/6/2017	EDUCATIONAL ASSESSMENT CONSULTING CORP.	160.00
***666	4/6/2017	ENGIE RESOURCES	95,502.12
***667	4/6/2017	GRIESINGER, DAVID	250.00
***668	4/6/2017	HANSEN, ERIC	425.00



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***669	4/6/2017	JONES, BARBARA	2,000.00
***670	4/6/2017	MARTIN EAGLE OIL COMPANY, INC	11,572.22
***671	4/6/2017	MENDEZ, ROSIE	295.48
***672	4/6/2017	MHC KENWORTH	1,245.52
***673	4/6/2017	MOJICA, ABEL	6,300.00
***674	4/6/2017	PERKINS, CAMERON	45.00
***675	4/6/2017	PORTIS, DARRYL	705.00
***676	4/6/2017	PROJECT LEAD THE WAY INC.	750.00
***677	4/6/2017	ROBERTS, MICHAEL	30.00
***678	4/6/2017	SIGN WRITE HERE	48.00
***332	4/12/2017	ACCU-TECH CORP.	1,002.00
333	4/12/2017	AMAZON **	7,901.72
334	4/12/2017	ANDERSON'S PROM & PARTY	448.03
***335	4/12/2017	APEX SUPPLY	3,917.60
336	4/12/2017	APPLE COMPUTER, INC *	23,259.00
***337	4/12/2017	AT&T PERFORMING ARTS CENTER-DALLAS, ARTS FOUNDATION	2,415.00
338	4/12/2017	BAKER DISTRIBUTING COMPANY	1,095.78
339	4/12/2017	BARNES & NOBLE INC *	513.01



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***340	4/12/2017	BARNES, SR., THEODIS	155.00
***341	4/12/2017	BARRIENTEZ, JON	115.00
342	4/12/2017	BEARCOM *	325.00
***343	4/12/2017	BEAVERS, JACK	534.00
***344	4/12/2017	BKM TOTAL OFFICE OF TEXAS, LLC	7,797.96
***345	4/12/2017	BLUETARP FINANCIAL, INC	22.97
***346	4/12/2017	BOGDANOFF, MICHAEL	115.00
347	4/12/2017	BRAINPOP *	1,795.00
***348	4/12/2017	BROOKS, JACOB	120.00
***349	4/12/2017	ED BROWN DISTRIBUTORS	855.56
***350	4/12/2017	BRYANT, JERRY	225.00
***351	4/12/2017	CASH COW FUNDRAISERS	246.00
***352	4/12/2017	CDWG	5,237.88
353	4/12/2017	CHANNING BETE COMPANY, INC *	238.71
***354	4/12/2017	CHAPPELL, WAYNE	148.00
***355	4/12/2017	CHERRYDALE FARMS	2,880.00
***357	4/12/2017	CITY GLASS & MIRROR	700.35
358	4/12/2017	COLLEGE BOARD *	3,984.75



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***359	4/12/2017	COMMITTEE FOR CHILDREN	6,903.00
360	4/12/2017	COMMUNICATION CONCEPTS*	919.00
***361	4/12/2017	COOK, KIMBERLY	11,056.50
362	4/12/2017	CPI ONE POINT ** , COMPUDATA PROD	3,850.72
***363	4/12/2017	DALLAS BAPTIST UNIVERSITY	40.00
***364	4/12/2017	DALLAS HOLOCAUST MUSEUM	344.00
***365	4/12/2017	DALLAS STRINGS, INC	93.90
***366	4/12/2017	DALLAS SUMMER MUSICALS	1,695.00
***367	4/12/2017	DAVES HIWAY WRECKER SERVICE	1,611.90
***368	4/12/2017	DAVIDSON, MATTHEW	35.00
***369	4/12/2017	DEALERS ELECTRICAL SUPPLY	4,200.00
***370	4/12/2017	DEB'S FLOWERS BASKETS & STUFF	22.50
371	4/12/2017	DEMCO *	306.45
***372	4/12/2017	DOMINO'S PIZZA	35.00
***373	4/12/2017	DR PEPPER BOTTLING CO	199.50
***374	4/12/2017	DUBISKI PRINT SHOP	2,956.95
***375	4/12/2017	EAN HOLDINGS, LLC, DALLAS DIV.	148.00
***376	4/12/2017	ELECTRONIX EXPRESS	466.15



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***377	4/12/2017	ELLIOTT ELECTRIC SUPPLY, INC	693.09
***378	4/12/2017	EMPIRE GLASS AND MIRROR	437.00
***379	4/12/2017	EMPOWERING WRITERS, LLC ***	517.50
***380	4/12/2017	ENABLING DEVICES	731.80
***381	4/12/2017	EWING IRRIGATION PROD. INC	573.30
***382	4/12/2017	FASTENAL COMPANY	204.62
***383	4/12/2017	FLEETWASH, INC	1,384.60
***384	4/12/2017	FREEDOM SCIENTIFIC BLV GROUP LLC	3,278.83
385	4/12/2017	FROG STREET PRESS, INC	2,512.00
***386	4/12/2017	FUENTES, MAYRA	500.00
387	4/12/2017	GANDY INK SCREEN PRINTING	380.10
***388	4/12/2017	ECOLAB EQUIPMENT CARE, GCS SERVICE	438.60
***389	4/12/2017	GOT SPIRIT ?	77.50
***390	4/12/2017	GPISD TRANSPORTATION SERVICES	1,596.25
***391	4/12/2017	GRAFF CHEVROLET COMPANY	1,182.72
***392	4/12/2017	GRAINGER	216.75
***393	4/12/2017	GRAND PRAIRIE FIRE DEPARTMENT	7,000.00
***394	4/12/2017	GRAPEVINE DCJ, LLC	46,288.00



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***395	4/12/2017	GRAPHIC SOLUTIONS GROUP ***	292.25
***396	4/12/2017	GREAT SOUTHWESTERN FIRE & SAFETY**, GUY BROWN F&S	267.50
***397	4/12/2017	HARKINS, ERICA	120.00
***398	4/12/2017	HART, DAVID	436.00
***399	4/12/2017	HEATH SCIENTIFIC	6,619.55
***400	4/12/2017	HOBBY LOBBY STORES, CREATIVE CENTER	138.77
***401	4/12/2017	HOME DEPOT CREDIT SERVICES	768.12
***402	4/12/2017	HOME DEPOT CREDIT SERVICES	627.19
***403	4/12/2017	HUDSON, JOHN	85.00
***404	4/12/2017	IRVING ISD ATHLETICS, ATHLETIC OFFICE	3,000.00
***405	4/12/2017	J & R POSEY INC.	148.00
***406	4/12/2017	JONES SCHOOL SUPPLY CO,INC	117.94
407	4/12/2017	KAPLAN EARLY LEARNING CO	803.82
***408	4/12/2017	KING, CAELAN	115.00
***409	4/12/2017	KROGER - SOUTHWEST	74.45
***410	4/12/2017	KUISEL, HAROLD	85.00
411	4/12/2017	LAKESHORE LEARNING MATERIALS	2,712.92
***412	4/12/2017	LEASOR CRASS P.C.	17,946.45



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***413	4/12/2017	LEGOLAND DISCOVERY CENTER, DALLAS	476.00
***414	4/12/2017	LONE STAR PERCUSSION	178.75
***415	4/12/2017	LONE STAR NSDA DISTRICT, NATL FORENSIC LG	825.00
***416	4/12/2017	LSI	678.75
***417	4/12/2017	M&A TECHNOLOGY, INC.	11,000.00
***418	4/12/2017	WILLIAM V. MACGILL & CO	71.89
***419	4/12/2017	MACIE PUBLISHING COMPANY	247.50
***420	4/12/2017	MANCUSO, GAIL	31.80
***421	4/12/2017	MANSFIELD ISD ATHLETICS	471.14
***422	4/12/2017	MANSFIELD URBAN AIR LLC, TRAMPOLINE PARK	1,704.00
***423	4/12/2017	MANSFIELD URBAN AIR LLC, TRAMPOLINE PARK	255.00
***424	4/12/2017	MASTER AUDIO VISUAL INC	82,487.24
***425	4/12/2017	MATERA PAPER COMPANY, INC., STORE #3492	225.00
***426	4/12/2017	MIDWAY INTERNATIONAL TRAVEL SVCE	1,322.52
***427	4/12/2017	MONTGOMERY, EDDIE	148.00
428	4/12/2017	MOORE RECYCLING LL	2,716.34
***429	4/12/2017	MOVIE LICENSING USA	453.00
***356	4/12/2017	CICI ENTERPRISES, INC	30.00



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***430	4/12/2017	MU ALPHA THETA	1,355.00
431	4/12/2017	MUSIC & ARTS CENTER, INC *	83.00
***432	4/12/2017	MUSIC THERAPY SERVICES OF TEXAS	3,120.00
***433	4/12/2017	NATIONAL ARCHERY IN SCHOOLS PROGRAM INC., NASP,INC.	510.00
***434	4/12/2017	NATIONAL ALLIANCE FOR INS EDUC & RESEARCH, SOC-CERT INS COUN	55.00
***435	4/12/2017	NEW HORIZONS CLC DALLAS	1,180.00
***436	4/12/2017	NIETOC	750.00
***437	4/12/2017	NRH20 MUSIC FESTIVAL	606.00
***438	4/12/2017	NTCTELA CONFERENCE	95.00
***439	4/12/2017	NUDGE TOOL & EQUIPMENT	144.83
440	4/12/2017	O'REILLY AUTO PARTS *	2,135.22
***441	4/12/2017	OFFICE DEPOT	4,135.91
442	4/12/2017	OGBURN'S TRUCK PARTS	1,434.36
***443	4/12/2017	OLMSTED-KIRK EQUIPMENT & SUPPLY CO	3,310.97
***444	4/12/2017	ORIENTAL TRADING COMPANY, INC., OTC DIRECT	958.50
***445	4/12/2017	OZARK DELIGHT CANDY COMPANY, INC	2,272.92
***446	4/12/2017	PSYCHOLOGICAL ASSESSMENT RESOURCES**	916.92
***447	4/12/2017	PEPPER, JW	111.44



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***448	4/12/2017	PEROT MUSEUM OF NATURE & SCIENCE	50.00
***449	4/12/2017	PETERS, MELIS	35.00
***450	4/12/2017	PETSMART STORE #1070	146.21
***451	4/12/2017	PINNACLE MEDICAL MANAGEMENT CORP**	2,344.00
***452	4/12/2017	POCKET NURSE	334.06
453	4/12/2017	POSITIVE PROMOTIONS *	496.97
***454	4/12/2017	PREMIER TRUCK GROUP	54.48
***455	4/12/2017	PROFORMA	1,947.00
***456	4/12/2017	PROPAC INC.	405.33
***457	4/12/2017	PROPERTY PAVING INC.	49,555.00
***458	4/12/2017	RAPID POWER MANAGEMENT, LLC.	233,335.14
***459	4/12/2017	RAY & WOOD, ATTORNEY AT LAW	61,934.00
***460	4/12/2017	RESOURCE ENVIROMENTAL CONSULTING, INC.	1,280.00
***461	4/12/2017	ROCHESTER 100, INC	1,440.00
***462	4/12/2017	RUSSELL'S EDUCATIONAL CONSULT	2,572.57
***463	4/12/2017	SAGE, SCOTT	85.00
***464	4/12/2017	SALAS, J NATIVIDAD	918.00
***465	4/12/2017	SAMS CLUB	4,803.14



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***466	4/12/2017	SANDRIDGE, TIM	170.00
467	4/12/2017	SCHOOL SPECIALTY INC. *	973.77
***468	4/12/2017	SCHOOL-LABELS.COM	324.99
***469	4/12/2017	SCOTT, DILLON	120.00
***470	4/12/2017	SEA LIFE GRAPEVINE	476.00
***471	4/12/2017	SHERWIN-WILLIAMS	20.98
***472	4/12/2017	SHI-GOVERNMENT SOLUTIONS	1,002.97
***473	4/12/2017	SHINE, THOMAS	125.00
***474	4/12/2017	SHOES FOR CREWS, LLC	254.80
***475	4/12/2017	SIX & MANGO EQUIPMENT, LLP	452.00
***476	4/12/2017	SKILLED SPEECH PATHOLOGY SERVICES PLLC, KATRINA GREEN	6,597.76
***477	4/12/2017	SOLIZ, MARK	115.00
478	4/12/2017	SOUTHWEST INTERNATIONAL TRUCKS, INC *	341.26
***479	4/12/2017	SOUTHWEST EMBLEM COMPANY	950.00
***480	4/12/2017	STORM LAWN & GARDEN	219.90
***481	4/12/2017	SUPERSHINE CAR WASH	388.93
***482	4/12/2017	SUPRUN, STEPHEN	155.00
***483	4/12/2017	TALKING TADPOLES, LLC.	5,390.00



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***484	4/12/2017	TANNER, AMBERLEY	300.00
***485	4/12/2017	TASA	330.00
***486	4/12/2017	TASBO CERTIFICATION DEPARTMENT	60.00
***487	4/12/2017	TCG GROUP HOLDINGS, LLC	1,568.31
***488	4/12/2017	TEACHER CREATED MATERIALS	8,575.02
***489	4/12/2017	TEACHERS DISCOVERY INC.	400.23
***490	4/12/2017	TECHNOLOGY ASSETS LLC, GLOBAL ASSET	6,285.00
***491	4/12/2017	TEUBNER, SARAH	100.00
***492	4/12/2017	TEXAS ASSOCIATION OF PUBLIC SCHOOL	3,500.00
***493	4/12/2017	TEXAS RANGERS BASEBALL CLUB	1,985.00
***494	4/12/2017	TEXAS STAR SECURITY	2,311.20
495	4/12/2017	THINKING MAPS, INC *	4,315.42
***496	4/12/2017	TOP2BOTTOM MARKETING	767.00
497	4/12/2017	TRANSLATION & INTERPRETATION NETWORK	812.50
***498	4/12/2017	UNITED REFRIGERATION INC	659.50
499	4/12/2017	US GAMES *	186.88
***500	4/12/2017	UTA APSI	500.00
***501	4/12/2017	VERITIV OPERATING COMPANY -, FORM. UNISOURCE	2,029.09



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***502	4/12/2017	VILLARREAL, MARIE	115.00
***503	4/12/2017	WAGONER, JUSTIN	115.00
***504	4/12/2017	WALMART COMMUNITY	3,702.65
***505	4/12/2017	WALSH, GALLEGOS, TREVINO, RUSSO & KYLE P.C.	250.00
***506	4/12/2017	WEND, RICK	218.00
***507	4/12/2017	WEST MUSIC COMPANY ***	1,040.22
***508	4/12/2017	WHITE, RICK	115.00
***509	4/12/2017	WHITE, RODERICK	115.00
***510	4/12/2017	WHITFIELD, PHILIPPA	918.75
***511	4/12/2017	WILLIAMS, BRYAN	225.00
***512	4/12/2017	WINFORD, LOUIS	35.00
***513	4/12/2017	WOW FACTOR EVENTS AND DECOR	1,580.00
***514	4/12/2017	WT COX SUBSCRIPTIONS, INC.	1,614.19
***515	4/12/2017	WYNNE MOTOR COACHES, LLC	3,198.15
***516	4/12/2017	XL PARTS PARTNERSHIP, LTD.	345.84
***517	4/12/2017	YOUR CAR WASH, TOP KAT INV.	44.00
***679	4/12/2017	CANO, ROXEY	600.00
***680	4/12/2017	CANON FINANCIAL SERV. INC	378,358.87



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***681	4/12/2017	CRUMLEY, ALISHA	293.18
***682	4/12/2017	CRUZ, BENNIE	200.00
***683	4/12/2017	GRIESINGER, DAVID	200.00
***684	4/12/2017	HANSEN, ERIC	200.00
***685	4/12/2017	MARTIN EAGLE OIL COMPANY, INC	25,330.48
***686	4/12/2017	MATHIEU, TROY	324.21
***687	4/12/2017	MHC KENWORTH	60.62
***688	4/12/2017	MORAZZANO, LORAIN	183.56
***689	4/12/2017	PIPPEN, CHERYL	13.63
***690	4/12/2017	PORTIS, DARRYL	645.00
***691	4/12/2017	REEVES, JOSEPH	200.00
692	4/12/2017	REPUBLIC SERVICES *	25,813.65
***693	4/12/2017	SUPERIOR FIBER & DATA	2,432.27
***542	4/20/2017	CAMPBELL, MARCIE	1,064.00
***541	4/20/2017	CAIN, ASHLEE	115.00
540	4/20/2017	CADDIE BUDDY, BUCHNER ENTERPRIS	199.80
***539	4/20/2017	BUSINESS PROFESSIONALS OF AMERICA	2,096.00
***538	4/20/2017	BREAKOUT EDU, INC.	125.00



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***537	4/20/2017	BRASWELL, JEANNE	600.00
***536	4/20/2017	BOYKIN, LEWIS	85.00
***535	4/20/2017	BLICK ART MATERIALS	136.56
***534	4/20/2017	BLACKMON-MOORING OF ARLINGTON	4,016.43
***533	4/20/2017	BIRDVILLE CHOIR BOOSTERS, INC., HALTOM HS CHOIR	415.00
***532	4/20/2017	BARSCO	465.29
531	4/20/2017	BAKER DISTRIBUTING COMPANY	1,101.40
***530	4/20/2017	AVID CENTER	760.00
***529	4/20/2017	AVID CENTER	4,560.00
***528	4/20/2017	AT&T LONG DISTANCE	6,867.75
***527	4/20/2017	ASGARIAN, ALEXANDRA	25.00
***526	4/20/2017	ARAMARK SERVICES, INC., AT BAYLOR	589.00
525	4/20/2017	APPLE COMPUTER, INC *	45.00
***524	4/20/2017	APEX SUPPLY	865.00
***523	4/20/2017	AMISON, KIERA	100.00
***522	4/20/2017	AMERICAN ASSOCIATION OF NOTARIES	91.94
521	4/20/2017	AMAZON **	13,765.45
***520	4/20/2017	ALL WIRELESS SOLUTIONS, JUAN OROZCO	2,452.54



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519	4/20/2017	ALL FOR KIDZ	1,031.00
***518	4/20/2017	ALEXANDER-DANIEL, INC	1,011.50
***543	4/20/2017	CAMPOS LECHUGA, ANGELICA	75.00
***544	4/20/2017	CAMT	7,030.00
***545	4/20/2017	CARRIER ENTERPRISE, LLC, COMFORT PRODUCT	222.32
***546	4/20/2017	CDWG	3,604.23
***547	4/20/2017	COOK, KIMBERLY	6,032.25
548	4/20/2017	CPI ONE POINT ** , COMPUTATA PROD	494.75
***549	4/20/2017	DALLAS WORLD AQUARIUM	50.00
***550	4/20/2017	DAVE & BUSTER'S	596.32
***551	4/20/2017	DAVIS, DAVID	115.00
***552	4/20/2017	DAVIS-I, DAVID	115.00
***553	4/20/2017	DEALERS ELECTRICAL SUPPLY	284.00
***554	4/20/2017	DELTA T CORPORATION	7,481.00
555	4/20/2017	DEMCO *	721.24
***556	4/20/2017	DFW WASTE OIL SERVICES, INC	85.20
***557	4/20/2017	DOMINO'S PIZZA	351.99
***558	4/20/2017	DUBISKI PRINT SHOP	1,232.50



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***559	4/20/2017	EDUCATION SERVICE CENTER REGION 10	5,130.00
***560	4/20/2017	EDUCATION SERVICE CENTER REGION 11	100.00
***561	4/20/2017	ELLIOTT ELECTRIC SUPPLY, INC	77.94
***562	4/20/2017	ENTERPRISE RENT A CAR TOLLS	14.17
***563	4/20/2017	ESPINOSA, DAVID	782.20
***564	4/20/2017	ETA HAND2MIND	1,743.46
***565	4/20/2017	EVANS, RONALD JAY	85.00
***566	4/20/2017	FISHER, DOUGLAS	115.00
***567	4/20/2017	FLAHIVE, LYNN	600.00
***568	4/20/2017	FLINN SCIENTIFIC, INC ***	132.10
569	4/20/2017	FOLLETT SCHOOL SOLUTIONS, INC.*	742.76
***570	4/20/2017	FOOD SERVICE CATERING	1,071.25
***571	4/20/2017	GAMETRUCK ARLINGTON	375.00
***572	4/20/2017	GEBCO ASSOCIATES, LP	120.00
***573	4/20/2017	GRAFF CHEVROLET COMPANY	137.09
***574	4/20/2017	GRAND PRAIRIE CHAMBER FOUNDATION	300.00
575	4/20/2017	GREEN PLANET, INC.	99.25
***576	4/20/2017	HOBBY LOBBY STORES, CREATIVE CENTER	87.86



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***577	4/20/2017	HOME DEPOT CREDIT SERVICES	1,014.03
***578	4/20/2017	HOME DEPOT CREDIT SERVICES	321.95
***579	4/20/2017	HYDROBRITE	4,920.78
***580	4/20/2017	INSTRUCTIONAL SOLUTIONS GROUP	199.00
***581	4/20/2017	INTERSTATE ALL BATTERY CENT. OF ARL ***	221.40
***582	4/20/2017	ISTE REGISTRATION OFFICE	495.00
***583	4/20/2017	JD PALATINE, LLC	380.00
***584	4/20/2017	JONES, CAMILIA	115.00
***585	4/20/2017	KARONKA, MARK	85.00
***586	4/20/2017	KENASTON-FRENCH, KAREN	150.00
***587	4/20/2017	KROGER - SOUTHWEST	115.63
588	4/20/2017	LAKESHORE LEARNING MATERIALS	1,382.84
***589	4/20/2017	LEIGH, LAURA	115.00
***590	4/20/2017	LEWIS, ADRIANNE	581.00
***591	4/20/2017	LIBRARYTRAC LLC	250.00
***592	4/20/2017	LINNABARY, ISAAC	230.00
***593	4/20/2017	LIVEBINDERS, INC.	99.50
***594	4/20/2017	LSI	311.00



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***595	4/20/2017	M&M TROPHIES AND AWARDS	126.72
***596	4/20/2017	WILLIAM V. MACGILL & CO	771.84
***597	4/20/2017	MARIACHI SOL AZTECA GUILD	4,590.00
598	4/20/2017	MEDCO COMPANY*	58.02
***599	4/20/2017	MEDIEVAL TIMES DINNER & TOURNAMENT	289.05
***600	4/20/2017	MENDEZ, LEANNE	125.00
***601	4/20/2017	MENGER, DINAH	200.00
***602	4/20/2017	MENTORING MINDS, LP ***	6,436.44
***603	4/20/2017	METEOR EDUCATION LLC	3,084.20
***604	4/20/2017	MIDWAY INTERNATIONAL TRAVEL SVCE	1,355.88
***605	4/20/2017	MIPHOTOBOOTH	990.00
***606	4/20/2017	MOMENTOUS INSTITUTE	60.00
***607	4/20/2017	MOORE SUPPLY CO ***	129.28
***608	4/20/2017	MORAN, THOMAS	155.00
***609	4/20/2017	NASCO	20.27
***610	4/20/2017	NATIONAL CENTER FOR YOUTH ISSUES	610.80
***611	4/20/2017	NATIONAL ARCHERY IN SCHOOLS PROGRAM INC., NASP, INC.	4,391.00
***612	4/20/2017	NATIONAL FFA ORGANIZATION	638.55



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613	4/20/2017	NCS PEARSON, INC. *	3,450.00
***614	4/20/2017	NEOPOST INC.	416.88
***615	4/20/2017	NORTH TEXAS TOLLWAY AUTHORITY	13.12
***616	4/20/2017	NORTH TEXAS ORIENTEERING ASSO.	140.00
***617	4/20/2017	NTOA	175.00
618	4/20/2017	NYLYNN COSMETICS INC	1,000.00
619	4/20/2017	O'REILLY AUTO PARTS *	44.82
***620	4/20/2017	OFFICE DEPOT	19,705.04
***621	4/20/2017	OFFICE LIQUIDATION CENTER	9,972.55
***622	4/20/2017	OLMSTED-KIRK EQUIPMENT & SUPPLY CO	511.98
***623	4/20/2017	ORIENTAL TRADING COMPANY, INC., OTC DIRECT	735.24
624	4/20/2017	PEOPLES EDUCATION*	10,055.34
***625	4/20/2017	PEPPER, JW	106.53
***626	4/20/2017	PEREZ, JUAN	1,500.00
***627	4/20/2017	PEROT MUSEUM OF NATURE & SCIENCE	275.00
***628	4/20/2017	PETERS, MELIS	35.00
***629	4/20/2017	PINNACLE MEDICAL MANAGEMENT CORP**	2,224.00
630	4/20/2017	POSITIVE PROMOTIONS *	566.31



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631	4/20/2017	PRECISION BUSINESS MACHINES, INC *	695.23
***632	4/20/2017	PREMIER TRUCK GROUP	248.81
***633	4/20/2017	PRICE, JULIE	125.00
***634	4/20/2017	PRIDE OF TEXAS MUSIC FESTIVAL	145.00
***635	4/20/2017	PROFORMA	452.50
***636	4/20/2017	QUAKER STATE INSPECTION	368.45
***637	4/20/2017	RAPTOR TECHNOLOGIES, LLC	734.00
***638	4/20/2017	RASMUSSEN "LUTHIER", JACK	40.00
639	4/20/2017	RB SPORTING GOODS *	75.00
***640	4/20/2017	RINN, THOMAS	150.00
***641	4/20/2017	RODRIGUEZ, JUAN	115.00
***642	4/20/2017	RUTHE JACKSON CENTER	14,231.75
***643	4/20/2017	S3 CONSTRUCTION SERVICES	57,325.00
***644	4/20/2017	SAMS CLUB	6,026.79
***645	4/20/2017	SAWYERS CONSTRUCTION, INC.	4,450.00
647	4/20/2017	SCHOOL HEALTH CORPORATION *	11,390.22
***648	4/20/2017	SCHOOL MATE	393.00
649	4/20/2017	SCHOOL NURSE SUPPLY	148.30



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650	4/20/2017	SCHOOL SPECIALTY INC. *	1,130.44
***651	4/20/2017	SHERWIN-WILLIAMS	865.60
***652	4/20/2017	SHI-GOVERNMENT SOLUTIONS	149.75
***653	4/20/2017	THE SHIRT PRINTER	284.47
***654	4/20/2017	SHOWTECH PRODUCTIONS, INC	1,919.00
***655	4/20/2017	SIMON, MELEKA	125.00
***656	4/20/2017	SOI SYSTEMS, INC.	351.00
***657	4/20/2017	SOLIZ, JAVIER	345.00
***658	4/20/2017	SOLIZ, MARK	115.00
***659	4/20/2017	SOLIZ, RYLAN	230.00
***660	4/20/2017	SOUTH HILLS HS	200.00
***661	4/20/2017	SOUTHEASTERN PERFORMANCE APPAREL	481.50
***662	4/20/2017	SOUTHWEST FIRE & SECURITY,LLC	250.00
663	4/20/2017	SPHERO, INC.	1,143.90
***664	4/20/2017	SPIRIT SUPPLY STORE	283.00
***665	4/20/2017	SPORTING GOODS LIQUIDATOR, LLC	1,100.00
***666	4/20/2017	STAPLES BUSINESS ADVANTAGE **	2,463.10
***667	4/20/2017	STATE COMPTROLLER	347.80



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***668	4/20/2017	STOCK, GRECHEN	125.00
***669	4/20/2017	STORM LAWN & GARDEN	573.96
***670	4/20/2017	SUPERSHINE CAR WASH	71.98
***671	4/20/2017	SUPREME SYSTEMS, INC	947.00
672	4/20/2017	TARGET SPECIALTY PRODUCTS	1,364.08
***673	4/20/2017	TASSP	1,695.00
***674	4/20/2017	TEACHER CREATED MATERIALS	199.90
***675	4/20/2017	TECH PLAN, INC	262.00
***676	4/20/2017	TECHNOLOGY ASSETS LLC, GLOBAL ASSET	497.00
***677	4/20/2017	TEXAS AIR SYSTEMS	1,270.56
***678	4/20/2017	TEXAS ALLIANCE OF BLACK SCHOOL EDUCATORS	257.78
***679	4/20/2017	TEXAS DEPT OF PUBLIC SAFETY, AGENCY 405	82.00
***680	4/20/2017	TEXAS GIRLS HS LACROSSE LEAGUE	150.00
***681	4/20/2017	TEXAS STATE HISTORICAL, ASSOCIATION	100.00
682	4/20/2017	THE BOOKSOURCE,INC*, GL GROUP, INC.	1,246.52
***683	4/20/2017	TIME WARNER CABLE	48.19
***684	4/20/2017	TOP2BOTTOM MARKETING	227.00
***685	4/20/2017	TSBVI OUTREACH PROGRAM	20.00



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***686	4/20/2017	TSNAA	260.00
***687	4/20/2017	TUNE IN	64.95
***688	4/20/2017	UNITED REFRIGERATION INC	1,239.80
***689	4/20/2017	UNIVERSITY OF DALLAS APSI	475.00
690	4/20/2017	US GAMES *	1,275.68
***691	4/20/2017	VAN GEMERT, LISA	750.00
***692	4/20/2017	VECTOR CONCEPTS, INC	33,582.25
***693	4/20/2017	VENTERS, PETER	148.00
***694	4/20/2017	VERITIV OPERATING COMPANY -, FORM. UNISOURCE	4,537.82
***695	4/20/2017	VICARI, AUGUSTINE	115.00
***696	4/20/2017	VILLASENOR, JOSE	115.00
697	4/20/2017	VOSS LIGHTING	9,907.20
***698	4/20/2017	WALLACE, MARLIN	425.00
***699	4/20/2017	WALMART COMMUNITY	1,145.94
***700	4/20/2017	WALT DISNEY WORLD DOLPHIN	7,593.75
***701	4/20/2017	WARREN INSTRUCTIONAL NETWORK	378.00
***702	4/20/2017	WINFORD, LOUIS	35.00
703	4/20/2017	WINZER CORPORATION	1,493.54



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***704	4/20/2017	WORLD'S FINEST CHOCOLATE, INC	2,943.75
***705	4/20/2017	WPS	627.00
***706	4/20/2017	WT COX SUBSCRIPTIONS, INC.	1,325.67
***707	4/20/2017	ZESKE, MARK	148.00
***708	4/20/2017	ZIMMERMAN, TISHA	40.30
709	4/20/2017	ZONAR SYSTEMS *	8,539.84
***694	4/20/2017	BURKS, LAURIE	21.65
***695	4/20/2017	CANO, ROXEY	480.00
***696	4/20/2017	ENGIE RESOURCES	113,458.80
***697	4/20/2017	GRIESINGER, DAVID	150.00
***698	4/20/2017	HALL, MELANIE	13.27
***699	4/20/2017	HANSEN, ERIC	175.00
***700	4/20/2017	JONES, THELMA	1,500.00
***701	4/20/2017	MHC KENWORTH	44.60
***702	4/20/2017	PALERMO, WILLIAM	6,640.00
***703	4/20/2017	PORTIS, DARRYL	540.00
***646	4/20/2017	SCHOOL EXCESS INC	593.40
***710	4/27/2017	4IMPRINT	1,678.58



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***711	4/27/2017	ABM JANITORIAL SERVICES, SOUTH CENTRAL	8,623.00
712	4/27/2017	ACCO BRANDS USA LLC*	454.00
***713	4/27/2017	ALEXANDER-DANIEL, INC	1,482.50
***714	4/27/2017	ALL WIRELESS SOLUTIONS, JUAN OROZCO	2,499.58
***715	4/27/2017	ALLEGRA MARKETING	153.53
716	4/27/2017	ALTERNATOR SERVICE, INC	255.00
717	4/27/2017	AMAZON **	13,895.18
***718	4/27/2017	AMERICAN TROPHY & AWARDS	1,091.00
***719	4/27/2017	APEX SUPPLY	3,827.51
720	4/27/2017	APPLE COMPUTER, INC *	11,790.00
***721	4/27/2017	ARLINGTON HIGH SCHOOL	95.00
***722	4/27/2017	ASCD	239.00
***723	4/27/2017	ASTORIA NETWORK	855.00
***724	4/27/2017	AT&T MOBILITY	52.69
***725	4/27/2017	AZTEC PROMOTIONAL GROUP LP	402.89
726	4/27/2017	BARNES & NOBLE INC *	719.67
***727	4/27/2017	BARRETT, GWENDOLYN	564.33
***728	4/27/2017	BARRIENTEZ, JON	65.00



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***729	4/27/2017	BARSCO	579.73
***730	4/27/2017	BENAVIDES, JAMES	230.00
***731	4/27/2017	BERMUDEZ, RAMON	115.00
***732	4/27/2017	BETO'S MEXICAN RESTAURANT	1,363.24
***733	4/27/2017	BEYOND THE BELL DAYCARE	4,170.00
***734	4/27/2017	BLUETARP FINANCIAL, INC	39.67
***735	4/27/2017	BOGGAN, ROBERT	405.00
***736	4/27/2017	BRANDERA, INC	1,000.00
737	4/27/2017	BUCK'S WHEEL & EQUIPMENT CO.	2,419.03
738	4/27/2017	C & P PUMP SERVICES, INC	1,786.10
***739	4/27/2017	CAIN, ASHLEE	115.00
***740	4/27/2017	CDWG	1,359.22
***741	4/27/2017	CEDAR COVE RANCH	1,445.00
***742	4/27/2017	CENTERLINE SUPPLY	625.50
***743	4/27/2017	CHAMPION TOURS & EVENTS, INC	8,259.00
***744	4/27/2017	CHANGING COURSE FOUNDATION	750.00
***745	4/27/2017	CITY GLASS & MIRROR	183.00
***746	4/27/2017	CITY OF GRAND PRAIRIE	1,185.00



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***747	4/27/2017	COOPER, BILL	115.00
***748	4/27/2017	COSTUMES BY DUSTY	1,830.00
749	4/27/2017	CPI ONE POINT **, COMPUTATA PROD	3,565.38
750	4/27/2017	CRESTLINE SPECIALTIES, INC.	2,262.06
***751	4/27/2017	CUSTODIAL SERVICES	120.00
***752	4/27/2017	CVHS MATH/SCIENCE TEAM	300.00
***753	4/27/2017	DALLAS SUMMER MUSICALS	480.00
***754	4/27/2017	DALLAS STRINGS, INC	318.00
***755	4/27/2017	DAVES SHIRT & TROPHY	100.00
***756	4/27/2017	DAVIDSON, MATTHEW	70.00
***757	4/27/2017	DAVIS, DAVID	115.00
***758	4/27/2017	DEALERS ELECTRICAL SUPPLY	848.70
***759	4/27/2017	DEB'S FLOWERS BASKETS & STUFF	900.00
760	4/27/2017	DEMCO *	1,498.73
***761	4/27/2017	DENHOLM, LIAM	115.00
***762	4/27/2017	DENTON, JARED	135.00
***763	4/27/2017	DFW.INK	787.50
***764	4/27/2017	DIRECTOR'S CHOICE TOUR & TRAVEL	440.00



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***765	4/27/2017	DIRECTTV LLC, AT&T	46.99
***766	4/27/2017	DOCUNAV SOLUTIONS	21,987.50
***767	4/27/2017	DOMINO'S PIZZA	148.99
***768	4/27/2017	DUBISKI PRINT SHOP	1,187.10
769	4/27/2017	E-MC ELECTRICAL, INC.	884.61
***770	4/27/2017	EAN HOLDINGS, LLC, DALLAS DIV.	5,281.75
***771	4/27/2017	EDUCATIONAL THEATRE ASSOC.	7,226.00
***772	4/27/2017	ELECTRONIX EXPRESS	86.50
***773	4/27/2017	ELLIOTT ELECTRIC SUPPLY, INC	16.06
***774	4/27/2017	ELWIN, KLIEAN	115.00
***775	4/27/2017	EMR ELEVATOR, INC.	337.25
***776	4/27/2017	ENTERPRISE RENT A CAR TOLLS	26.73
***777	4/27/2017	EWELL EDUC. SERVICES INC	360.00
***778	4/27/2017	EWING IRRIGATION PROD. INC	62.06
***779	4/27/2017	FARMER, PAUL	85.00
***780	4/27/2017	FASTENAL COMPANY	50.38
***781	4/27/2017	FEDEX	27.27
***782	4/27/2017	FEP HOLDING COMPANY, LLC	1,638.60



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***783	4/27/2017	FISHER, DOUGLAS	115.00
***784	4/27/2017	FLAGS FOR FALLEN VETS, INC.	500.00
***785	4/27/2017	FLINN SCIENTIFIC, INC ***	730.80
***786	4/27/2017	FLIPPEN GROUP	1,100.00
787	4/27/2017	FOLLETT SCHOOL SOLUTIONS, INC.*	4,056.60
***788	4/27/2017	FOOD SERVICE CATERING	2,290.00
***789	4/27/2017	FORD, RICHARD	148.00
***790	4/27/2017	FORT WORTH MUSEUM SCIENCE, AND HISTORY	450.00
***791	4/27/2017	GAMETRUCK ARLINGTON	500.00
792	4/27/2017	GANDY INK SCREEN PRINTING	460.00
***793	4/27/2017	GARCIA, VICTOR	155.00
***794	4/27/2017	GEORGE, TREVOR	135.00
***795	4/27/2017	GLOBAL KNOWLEDGE	4,990.00
***796	4/27/2017	GOLDEN GRADUATION SERVICES	344.50
***797	4/27/2017	GOLDEN, RONALD	853.89
798	4/27/2017	GOODYEAR COMM TIRE & SERVICE CENTER	3,977.77
799	4/27/2017	GOPHER *	109.65
***800	4/27/2017	GPISD TRANSPORTATION SERVICES	29,232.39



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***801	4/27/2017	GRAFF CHEVROLET COMPANY	72.04
***802	4/27/2017	GRAINGER	43.60
***803	4/27/2017	GRAND PRAIRIE HIGH SCHOOL	300.00
804	4/27/2017	GREEN PLANET, INC.	99.25
***805	4/27/2017	GULLEY, NATHANIEL	115.00
***806	4/27/2017	HEINEMANN	2,277.01
807	4/27/2017	HENRY SCHEIN INC *	3,010.02
***808	4/27/2017	HERRERA, XAVIER	65.00
***809	4/27/2017	HOBART CORPORATION	25.70
***810	4/27/2017	HOBBY LOBBY STORES, CREATIVE CENTER	302.58
***811	4/27/2017	HODGE PRODUCTS, INC., HPI ONLINE	229.20
***812	4/27/2017	HOME DEPOT CREDIT SERVICES	492.05
***813	4/27/2017	HOME DEPOT CREDIT SERVICES	1,023.30
***814	4/27/2017	HORN, DAVID	115.00
***815	4/27/2017	HUDSON, JOHN	170.00
816	4/27/2017	INNOVATIVE LEARNING CONCEPTS, INC.	2,588.20
***817	4/27/2017	INTERNATIONAL ASSO. OF EMERGENCY MGRS.	190.00
***818	4/27/2017	IRVING ISD-MACARTHUR H.S., JROTC DEPT.	570.00



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***819	4/27/2017	J & R POSEY INC.	148.00
***820	4/27/2017	JASON'S DELI	108.96
***821	4/27/2017	JUDKINS, MIKE	145.00
***822	4/27/2017	K2 AWARDS & APPAREL ***	880.00
823	4/27/2017	KAMICO INSTRUCTIONAL MEDIA	475.85
***824	4/27/2017	KING, CAELAN	115.00
***825	4/27/2017	KINLOCH EQUIPMENT & SUPPLY, INC	1,619.02
***826	4/27/2017	KOPRIVA, RONALD	230.00
***827	4/27/2017	KOPRIVA, SEAN	115.00
***828	4/27/2017	KROGER - SOUTHWEST	175.71
***829	4/27/2017	LABARBA, FRANK	85.00
***830	4/27/2017	LATHAN, HAROLD	135.00
***831	4/27/2017	LEASOR CRASS P.C.	6,034.00
832	4/27/2017	LIGHTSPEED TECHNOLOGIES	1,560.00
***833	4/27/2017	LOFTIN EQUIPMENT CO.	710.00
***834	4/27/2017	M&M TROPHIES AND AWARDS	265.72
***835	4/27/2017	MARAKBIZ,LLC	500.00
***836	4/27/2017	THE MARIACHI CONNECTION	139.88



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***837	4/27/2017	MARIACHI GUERREROS	228.00
***838	4/27/2017	MARSH, DAVID	115.00
***839	4/27/2017	MASTER AUDIO VISUAL INC	22,056.43
***840	4/27/2017	MEDICAID CLAIM SOLUTIONS OF TEXAS	115.84
***841	4/27/2017	MEDIEVAL TIMES DINNER & TOURNAMENT	865.65
***842	4/27/2017	METEOR EDUCATION LLC	984.44
***843	4/27/2017	MIDWAY INTERNATIONAL TRAVEL SVCE	2,777.18
***844	4/27/2017	MOORE RENTAL SERVICE, INC	150.00
***845	4/27/2017	MOORE, STEPHEN	115.00
***846	4/27/2017	MORRISON, BRAYLON	75.00
***847	4/27/2017	MUSEUM OF SCIENCE	6,152.50
***848	4/27/2017	NATIONAL SPEECH & DEBATE, ASSOC.	1,200.00
849	4/27/2017	NCS PEARSON, INC. *	2,788.30
***850	4/27/2017	NOODLETOOLS, INC.	600.00
***851	4/27/2017	NORTH TEXAS TOLLWAY AUTHORITY	161.98
***852	4/27/2017	O'CONNOR-LYNCH, BRENDON	85.00
853	4/27/2017	O'REILLY AUTO PARTS *	596.28
***854	4/27/2017	OFFICE DEPOT	12,007.57



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855	4/27/2017	OGBURN'S TRUCK PARTS	875.58
***856	4/27/2017	OGONOSKY, ANDREA	1,500.00
***857	4/27/2017	ONCOR ELECTRIC DELIVERY	364.00
***858	4/27/2017	ORIENTAL TRADING COMPANY, INC., OTC DIRECT	816.92
***859	4/27/2017	OUTLAWS BARBEQUE	541.60
***860	4/27/2017	OUTLAWS BARBEQUE	483.60
***861	4/27/2017	PEAP-ACA ORDERS	323.00
862	4/27/2017	PENDER'S MUSIC COMPANY *	208.00
***863	4/27/2017	PEPPER, JW	240.00
***864	4/27/2017	PEPWEAR LLC	375.00
***865	4/27/2017	PEREZ, JUAN	1,000.00
***866	4/27/2017	PINNACLE MEDICAL MANAGEMENT CORP**	50.00
***867	4/27/2017	POOLE, MARK	125.00
868	4/27/2017	POSITIVE PROMOTIONS *	200.62
869	4/27/2017	PRECISION BUSINESS MACHINES, INC *	1,490.25
***870	4/27/2017	PRIDE OF TEXAS MUSIC FESTIVAL	5,040.00
***871	4/27/2017	PRO-ED ***	175.89
***872	4/27/2017	PROFORMA	2,342.30



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***873	4/27/2017	PTP ENTERT.-DFW PRO DJS	1,750.00
***874	4/27/2017	QEP, INC PROFESSIONAL BOOKS	1,773.20
***875	4/27/2017	RAPTOR TECHNOLOGIES, LLC	300.00
***876	4/27/2017	RESOURCE ENVIROMENTAL CONSULTING, INC.	1,630.00
***877	4/27/2017	RIVERA, SIMONA	34.25
***878	4/27/2017	RODRIGUEZ, JUAN	115.00
***879	4/27/2017	ROSE COSTUMES	1,581.00
***880	4/27/2017	RUSSELL, BRANDON	47.50
***881	4/27/2017	S3 CONSTRUCTION SERVICES	1,450.00
***882	4/27/2017	SAMS CLUB	3,151.30
***883	4/27/2017	SANDY LAKE AMUSEMENT PARK	175.00
884	4/27/2017	SCHOOL HEALTH CORPORATION *	1,145.86
885	4/27/2017	SCHOOL NURSE SUPPLY	83.81
***886	4/27/2017	SECURED MOBILITY LLC	4,005.00
***887	4/27/2017	SEIDLITZ EDUC. LLC	114.75
***888	4/27/2017	SHELL FLEET PLUS	396.70
***889	4/27/2017	SHERWIN-WILLIAMS	128.32
***890	4/27/2017	SIGN SOLUTIONS	19.00



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***891	4/27/2017	SMU DINING SERVICES	938.60
***892	4/27/2017	SOLIZ, JAVIER	115.00
***893	4/27/2017	SOLIZ, MARK	130.00
***894	4/27/2017	SOUTHWEST FIRE & SECURITY,LLC	680.00
***895	4/27/2017	SPIRIT MONKEY	1,240.00
***896	4/27/2017	SPIVEY, CLAUDE	50.00
***897	4/27/2017	STANTON'S SHEET MUSIC	650.00
***898	4/27/2017	STEWART ENGINEERING SUPPLY, INC	100.80
***899	4/27/2017	STORM LAWN & GARDEN	942.98
***900	4/27/2017	STUMPS	182.36
***901	4/27/2017	SUPRUN, STEPHEN	270.00
902	4/27/2017	TARGET SPECIALTY PRODUCTS	796.13
***903	4/27/2017	TASBO	220.00
***904	4/27/2017	TEPSA	763.00
***905	4/27/2017	TEXAS FOREIGN LANGUAGE ASSO.	1,470.00
906	4/27/2017	TRANE US INC	375.06
***907	4/27/2017	UNITED REFRIGERATION INC	345.20
***908	4/27/2017	UTA APSI	2,500.00



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***909	4/27/2017	UTDALLAS APSI	980.00
***910	4/27/2017	VECTOR CONCEPTS, INC	2,402.89
***911	4/27/2017	VERITIV OPERATING COMPANY -, FORM. UNISOURCE	2,074.18
***912	4/27/2017	VICARI, AUGUSTINE	115.00
***913	4/27/2017	VILLARREAL, MARIE	115.00
***914	4/27/2017	VOXLAND, MICHAEL	115.00
***915	4/27/2017	WALMART COMMUNITY	2,446.33
***916	4/27/2017	WAYFAIR	584.85
***917	4/27/2017	WEST MUSIC COMPANY ***	1,089.90
***918	4/27/2017	WESTERN-BRW PAPER CO., INC.	20,706.00
***919	4/27/2017	WINFORD, LOUIS	35.00
***920	4/27/2017	WPS	3,048.10
***921	4/27/2017	YELLOW ROSE LANDSCAPE SERVICES, INC**	22,360.00
***922	4/27/2017	YOUNG, MICHAEL	85.00
***923	4/27/2017	ZIMMERMAN, TISHA	20.15
***924	4/27/2017	ZOMNIR, BERNADETTE	115.00
***704	4/27/2017	CANO, ROXEY	480.00
***705	4/27/2017	COMPLETE SUPPLY, INC	9,202.50



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***706	4/27/2017	ENGIE RESOURCES	63,926.72
***707	4/27/2017	GONZALEZ, CHRISTINE	1,740.00
***708	4/27/2017	GRIESINGER, DAVID	250.00
***709	4/27/2017	HANSEN, ERIC	150.00
***710	4/27/2017	JONES, BARBARA	1,750.00
***711	4/27/2017	KNOWSYS EDUCATIONAL SERVICES	1,287.00
***712	4/27/2017	LEWIS, TAMEKA	50.00
***713	4/27/2017	MAILFINANCE INC	785.21
***714	4/27/2017	MHC KENWORTH	2,239.28
***715	4/27/2017	MOON, ASHLEY	50.00
***716	4/27/2017	PORTIS, DARRYL	540.00
***717	4/27/2017	SIMPSON HULL, SUSAN	48.71
***718	4/27/2017	SOUTHWEST FOODSERVICE EXCELLENCE, LLC	849,692.35
***719	4/27/2017	SUPERIOR FIBER & DATA	160,251.48
***720	4/27/2017	WARFIELD, MARKEBA	72.00