



GPISD Check Register - March 2017

<u>Check #</u>	<u>Date</u>	<u>Check Payee</u>	<u>Check Amount</u>
***152	3/2/2017	AHUMADA, MAURO	155.00
***153	3/2/2017	ALAMODOME - BOX OFFICE, 2016 UIL BASKET	1,645.00
***154	3/2/2017	ALAMODOME - BOX OFFICE, 2016 UIL BASKET	1,645.00
***155	3/2/2017	ALERT SERVICES INC	2,374.70
156	3/2/2017	ALL STAR LETTER JACKETS, BALFOUR	2,236.00
***157	3/2/2017	ALL WIRELESS SOLUTIONS, JUAN OROZCO	4,894.47
***158	3/2/2017	ALTOM, COREY	93.00
159	3/2/2017	AMAZON **	4,026.58
***160	3/2/2017	AMERICAN PAPER OPTICS LLC	755.00
***161	3/2/2017	AMPED UP LEARNING	3,358.00
***162	3/2/2017	APEX SUPPLY	12,551.61
163	3/2/2017	APPLE COMPUTER, INC *	1,386.00
164	3/2/2017	APPLE COMPUTER, INC *	3,750.00
165	3/2/2017	APPLE COMPUTER, INC *	1,500.00
166	3/2/2017	APPLE COMPUTER, INC *	544.00
***167	3/2/2017	ASCA	369.00
***168	3/2/2017	AT&T MOBILITY	52.27
***169	3/2/2017	ATTAINMENT COMPANY INC	561.75



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***170	3/2/2017	AVID CENTER	6,385.00
171	3/2/2017	BAKER DISTRIBUTING COMPANY	2,683.21
***172	3/2/2017	BARRIENTEZ, JON	75.00
***173	3/2/2017	BARSCO	58.83
***174	3/2/2017	BAUDVILLE	6,754.67
***175	3/2/2017	BERMUDEZ, RAMON	135.00
***176	3/2/2017	BREAKOUT EDU, INC.	125.00
177	3/2/2017	BSN SPORTS *	147.00
***178	3/2/2017	BURMAX COMPANY, INC	3,687.25
***179	3/2/2017	BWI COMPANIES, INC	1,422.00
180	3/2/2017	C & P PUMP SERVICES, INC	8,862.00
***181	3/2/2017	CDWG	1,400.45
***182	3/2/2017	CENTERLINE SUPPLY	49.50
***183	3/2/2017	CHACCHA, COSHARI	105.00
***184	3/2/2017	CHANGING COURSE FOUNDATION	1,250.00
***185	3/2/2017	CHICK-FIL-A CARRIER TOWN CROSSING	119.25
***186	3/2/2017	CHRISTAL VISION	3,732.30
***187	3/2/2017	CIFUENTES, DANNY	37.50



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***188	3/2/2017	CINEMARK USA, INC.	715.00
***189	3/2/2017	CITY GLASS & MIRROR	1,851.95
***190	3/2/2017	CNA SURETY DIRECT BILL	500.00
***191	3/2/2017	COLLEGE BOARD	275.00
***192	3/2/2017	COLORADO BOXED BEEF CO	917.40
***193	3/2/2017	COOK, KIMBERLY	6,741.00
***194	3/2/2017	COULSON, SCOTT	1,000.00
***195	3/2/2017	COULTER, SHANNON	100.00
196	3/2/2017	CPI ONE POINT **, COMPUTATA PROD	590.92
197	3/2/2017	CRESTLINE SPECIALTIES, INC.	823.49
***198	3/2/2017	CUEVAS EDUCATIONAL SERVICES	450.00
199	3/2/2017	CURRICULUM ASSOCIATES INC *	105.94
***200	3/2/2017	DALLAS SERVICES LOW VISION, CLINIC	250.00
***201	3/2/2017	DALLAS ZOO & CHILDREN'S AQUARIUM, AT FAIR PARK	140.00
***202	3/2/2017	DANCING CLASSROOM NORTH TEXAS	1,500.00
***203	3/2/2017	DEALERS ELECTRICAL SUPPLY	901.92
***204	3/2/2017	DEANAN GOURMET POPCORN	2,340.00
***205	3/2/2017	DEB'S FLOWERS BASKETS & STUFF	117.50



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206	3/2/2017	DELTA EDUCATION	837.92
***207	3/2/2017	DESOTO HS ATHLETICS	276.60
208	3/2/2017	DISCOUNT SCHOOL SUPPLY	570.64
***209	3/2/2017	DUBISKI PRINT SHOP	860.00
***210	3/2/2017	DUBISKI CULINARY ARTS	60.00
***211	3/2/2017	DUNCANVILLE HS ATHLETICS	276.60
***212	3/2/2017	DYNAVOX SYSTEMS LLC	555.94
***213	3/2/2017	EAN HOLDINGS, LLC, DALLAS DIV.	3,322.38
***214	3/2/2017	EMERG - EMERGENCY MEDICAL EDUCATION AND, RESOURCE GROUP	980.00
***215	3/2/2017	ESPINOSA, DAVID	957.51
***216	3/2/2017	FAIRWAY SUPPLY, INC	2,291.58
217	3/2/2017	FAUCET PARTS STORE	1,039.05
***218	3/2/2017	FISHER SCIENTIFIC CO.	29.65
219	3/2/2017	FOLLETT SCHOOL SOLUTIONS, INC.*	717.10
***220	3/2/2017	FOOD SERVICE CATERING	597.00
***221	3/2/2017	FORDE-FERRIER EDUCATIONAL SERVICES	2,688.00
***222	3/2/2017	FORUM BOWLING LANES INC	82.00
***223	3/2/2017	FROMUTH TENNIS	170.00



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***224	3/2/2017	GALE/CENGAGE LEARNING	767.39
***225	3/2/2017	GORDON, JEREMY	300.00
***226	3/2/2017	GPISD TRANSPORTATION SERVICES	667.50
***227	3/2/2017	GRAINGER	1,309.57
***228	3/2/2017	GRAND PRAIRIE ACE HARDWARE	260.37
***229	3/2/2017	GRAND PRAIRIE CHAMBER OF COMMERCE	1,000.00
***230	3/2/2017	GREEN, ROBERT	148.00
***231	3/2/2017	GULLEY, NATHANIEL	175.00
***232	3/2/2017	GUZMAN, ERIC	135.00
***233	3/2/2017	HAESEMEYER, KARIN	250.00
***234	3/2/2017	HAINLINE, BONNIE	105.00
***235	3/2/2017	HANDWRITING WITHOUT TEARS	346.50
***236	3/2/2017	HILLSBORO ISD	290.35
***237	3/2/2017	HIRED HANDS, INC	153.00
***238	3/2/2017	HOBART CORPORATION	490.06
***239	3/2/2017	HOBBY LOBBY STORES, CREATIVE CENTER	420.22
***240	3/2/2017	HOLMES, SHANNON	93.00
***241	3/2/2017	HOME DEPOT CREDIT SERVICES	903.37



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***242	3/2/2017	HOME DEPOT CREDIT SERVICES	723.25
***243	3/2/2017	JASON'S DELI	154.00
***244	3/2/2017	JD PALATINE, LLC	1,115.30
245	3/2/2017	JUNIOR LIBRARY GUILD	29.10
***246	3/2/2017	KAGAN PROFESSIONAL DEVELOPMENT	1,314.00
***247	3/2/2017	KOPRIVA, RONALD	135.00
***248	3/2/2017	KROGER - SOUTHWEST	126.24
***249	3/2/2017	LAKE RIDGE HIGH SCHOOL	240.00
250	3/2/2017	LAKESHORE LEARNING MATERIALS	334.50
***251	3/2/2017	LEDR TECHNOLOGIES INC.	11,113.93
***252	3/2/2017	LITTLE, VALEN	50.00
***253	3/2/2017	LOSAVIO, TRICIA	141.44
254	3/2/2017	LRP PUBLICATIONS	308.50
***255	3/2/2017	LSI	618.25
***256	3/2/2017	WILLIAM V. MACGILL & CO	542.07
***257	3/2/2017	MAJORS, ANDRE	93.00
***258	3/2/2017	MASTER AUDIO VISUAL INC	46,304.00
***259	3/2/2017	MATHWARM-UPS.COM	3,360.00



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***260	3/2/2017	MEDIEVAL TIMES DINNER & TOURNAMENT	288.55
***261	3/2/2017	MENTORING MINDS, LP ***	9,805.85
***262	3/2/2017	MIDLOTHIAN HS ATHLETICS	229.44
***263	3/2/2017	MIDWAY INTERNATIONAL TRAVEL SVCE	2,796.00
***264	3/2/2017	MIPHOTOBOOTH	200.00
***265	3/2/2017	MONROE, GERALD	180.00
***266	3/2/2017	MOORE RENTAL SERVICE, INC	150.00
***267	3/2/2017	MOORE SUPPLY CO ***	519.94
***268	3/2/2017	MYQBOOK LLC	34.44
***269	3/2/2017	NAEYC	170.00
***270	3/2/2017	NAJERA, NOEL	155.00
***271	3/2/2017	NASSP/NJHS/NHS	400.40
***272	3/2/2017	NATIONAL SPEECH & DEBATE, ASSOC.	40.00
***273	3/2/2017	NATIONAL ART HONOR SOCIETY, NAEA	254.99
***274	3/2/2017	NATIONAL WHOLESALE SUPPLY INC	654.48
***275	3/2/2017	NORTH TEXAS TOLLWAY AUTHORITY	1,149.00
276	3/2/2017	O'REILLY AUTO PARTS *	548.33
***277	3/2/2017	OCHSNER, PHILIP	115.00



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***278	3/2/2017	OFFICE DEPOT	11,596.00
***279	3/2/2017	OLMSTED-KIRK EQUIPMENT & SUPPLY CO	701.71
***280	3/2/2017	OMNI CORPUS CHRISTI HOTEL	49,736.70
***281	3/2/2017	ORIENTAL TRADING COMPANY, INC., OTC DIRECT	864.21
***282	3/2/2017	OUTDOOR ESCAPE INC	9,200.00
***283	3/2/2017	PALA SUPPLY COMPANY, INC.	654.00
***284	3/2/2017	PEARSON EDUCATION, INC	1,933.85
***285	3/2/2017	PEARSON EDUCATION	2,764.80
***286	3/2/2017	PEPPER, JW	44.00
***287	3/2/2017	PETERS, MELIS	50.00
***288	3/2/2017	PINNACLE MEDICAL MANAGEMENT CORP**	346.00
***289	3/2/2017	PITSCO, INC	199.00
***290	3/2/2017	POSEY, JOHN	148.00
291	3/2/2017	POSITIVE PROMOTIONS *	62.87
***292	3/2/2017	PRADO, DANNY	200.00
***293	3/2/2017	PREMIER TRUCK GROUP	753.54
***294	3/2/2017	PREMIUM SUPPLY LTD.	625.00
***295	3/2/2017	PRO-ED ***	85.00



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***296	3/2/2017	PROFORMA	4,392.31
297	3/2/2017	PROTECTION ONE ALARM MONITORING, INC.	856.05
298	3/2/2017	PSAT NMSQT *	270.00
***299	3/2/2017	RANDOLPH, ALEXIS	700.00
300	3/2/2017	RB SPORTING GOODS *	1,240.00
***301	3/2/2017	RESOURCE ENVIROMENTAL CONSULTING, INC.	1,800.00
***302	3/2/2017	RIVERA, SIMONA	34.25
***303	3/2/2017	ROADRUNNERS CHARTERS, INC	2,280.00
***304	3/2/2017	ROGERS, MICHAEL	50.00
***305	3/2/2017	ROUND ROCK HIGH SCHOOL - RRHS, BAILESDEMITIERR	55.00
***306	3/2/2017	RUSSELL'S EDUCATIONAL CONSULT	2,264.74
***307	3/2/2017	SAFETY-KLEEN SYSTEMS ***	803.91
***308	3/2/2017	SALAS, J NATIVIDAD	666.00
***309	3/2/2017	SALGADO, RAMON	175.00
***310	3/2/2017	SAMS CLUB	6,315.10
***311	3/2/2017	SANDY LAKE AMUSEMENT PARK	175.00
***312	3/2/2017	SATELLITE SHELTERS INC.	1,760.00
***313	3/2/2017	SCHOLASTIC INC. ***	2,923.34



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314	3/2/2017	SCHOLASTIC BOOK FAIRS - REMIT	1,398.25
315	3/2/2017	SCHOOL NURSE SUPPLY	26.56
316	3/2/2017	SCHOOL OUTFITTERS	225.36
317	3/2/2017	SCHOOL SPECIALTY INC. *	3,174.30
***318	3/2/2017	SECURED MOBILITY LLC	187.00
***319	3/2/2017	SEGUIN HIGH SCHOOL	229.44
***320	3/2/2017	SENTINEL THE ALARM COMPANY	1,395.00
***321	3/2/2017	SERNA, JAIME	180.00
***322	3/2/2017	SHERWIN-WILLIAMS	477.79
***323	3/2/2017	SHI-GOVERNMENT SOLUTIONS	826.92
***324	3/2/2017	SILVESTRE, MARIA	180.00
***325	3/2/2017	SIX & MANGO EQUIPMENT, LLP	14,618.03
***326	3/2/2017	SMITH, DONOVAN	1,000.00
***327	3/2/2017	THE SOCCER CORNER	675.50
***328	3/2/2017	SOLIZ, MARK	75.00
329	3/2/2017	SOUTHWEST INTERNATIONAL TRUCKS, INC *	565.49
***330	3/2/2017	SPRINT	1,660.32
***331	3/2/2017	STANTEC ARCHITECTURE	127,335.64



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***332	3/2/2017	STAPLES BUSINESS ADVANTAGE **	979.25
***333	3/2/2017	STRETCH WITH GRETCH	125.00
***334	3/2/2017	STUMPS	471.22
***335	3/2/2017	SUMMIT METALS CORP	1,720.00
***336	3/2/2017	SUPREME SYSTEMS, INC	2,247.37
***337	3/2/2017	TACAC	215.00
***338	3/2/2017	TASA	290.00
***339	3/2/2017	TEACHER CREATED MATERIALS	2,117.40
***340	3/2/2017	TEAMLINE SPORTING GOODS	2,795.00
***341	3/2/2017	TECH PLAN, INC	249.00
***342	3/2/2017	TECHNOLOGY ASSETS LLC, GLOBAL ASSET	46,931.00
***343	3/2/2017	TERRACON CONSULTANTS, INC.	11,861.00
***344	3/2/2017	TEXAS ASSOCIATION OF STUDENT, COUNCILS	25.00
345	3/2/2017	TEXAS COMPUTER EDUCATION ASSOC	1,276.00
***346	3/2/2017	TEXAS INSTRUMENTS INC	139.76
***347	3/2/2017	TEXAS STAR SECURITY	2,926.45
***348	3/2/2017	THE UNIVERSITY OF TEX @ AUSTIN, UTEACHENGINEERING	6,000.00
***349	3/2/2017	THOMPSON, RALPH	254.08



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***350	3/2/2017	TIME WARNER CABLE, SPECTRUM BUS.	8,729.27
***351	3/2/2017	TMEA REGION 20 BAND DIVISION	100.00
***352	3/2/2017	TOP2BOTTOM MARKETING	2,165.50
353	3/2/2017	TRANE US INC	492.85
354	3/2/2017	TRANSLATION & INTERPRETATION NETWORK	260.00
***355	3/2/2017	TRINITY AWARDS LLC	1,466.00
***356	3/2/2017	TSPRA	150.00
***357	3/2/2017	TSSSA - TX SOCIAL STUDIES SUPERVISOR ASSO.	175.00
358	3/2/2017	ULINE,INC *	1,958.69
***359	3/2/2017	UNITED PARCEL SERVICE	185.04
***360	3/2/2017	UNITED REFRIGERATION INC	2,798.32
***361	3/2/2017	UNIVERSITY INTERSCHOLASTIC, LEAGUE	63.00
***362	3/2/2017	UNIVERSITY OF TEXAS AT AUSTIN	229.12
***363	3/2/2017	UNIVERSITY OF TEXAS AT AUSTIN	251.36
364	3/2/2017	US GAMES *	131.71
365	3/2/2017	VAN'S AIRCRAFT, INC.	3.95
***366	3/2/2017	VASQUEZ, SANTA	213.00
***367	3/2/2017	VECTOR CONCEPTS, INC	846.00



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***368	3/2/2017	VISUAL AID VOLUNTEERS, INC	2,095.50
***369	3/2/2017	WALMART COMMUNITY	5,998.05
***370	3/2/2017	WARDS SCIENTIFIC	503.91
***371	3/2/2017	WHITE, RICK	131.25
***372	3/2/2017	WHITTINGTON, LOUIS	180.00
***373	3/2/2017	WILLIAMS, J. B.	80.00
***374	3/2/2017	WINFORD, LOUIS	50.00
***375	3/2/2017	WINNERS, INC	900.00
***376	3/2/2017	YELLOW ROSE LANDSCAPE SERVICES, INC**	22,360.00
***377	3/2/2017	ZAMARIPPA, RAYMOND	175.00
***535	3/2/2017	ACOSTA, ROSIE	134.20
***536	3/2/2017	ATMOS ENERGY	45,632.69
***537	3/2/2017	BECERRA, HECTOR	111.00
***538	3/2/2017	BELCHER, KIMBERLY	200.00
***539	3/2/2017	BOYD, CHRISTOPHER	286.93
***540	3/2/2017	CANO, ROXEY	480.00
***541	3/2/2017	CARREATHERS, DARNISHA	210.79
***542	3/2/2017	CORGAN ASSOCIATES, INC	151,283.44



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***543	3/2/2017	COVENANT SIGNS	32.00
***544	3/2/2017	DAVIS, JILL	200.00
***545	3/2/2017	EX3 FACILITY SOLUTIONS, LLC	16,729.00
***546	3/2/2017	HANSEN, ERIC	150.00
***547	3/2/2017	HARKNESS, BEVERLY	105.40
***548	3/2/2017	INNMON, LLC	81,030.00
***549	3/2/2017	LEVANDOWSKI, SHANNON	1,560.00
***550	3/2/2017	LINCOLN BUILDERS OF TEXAS, INC	4,141,463.00
***551	3/2/2017	MARSHALL LANCASTER & ASSOC.	3,000.00
***552	3/2/2017	MAYS, TAI	50.00
***553	3/2/2017	MHC KENWORTH	1,368.39
***554	3/2/2017	MILLER, CHRISTOPHER	287.83
***555	3/2/2017	MOLINAR, LISA	34.00
***556	3/2/2017	NIET	2,475.00
***557	3/2/2017	PERKINS, CAMERON	120.00
***558	3/2/2017	PORTIS, DARRYL	795.00
***559	3/2/2017	SAMPLE, ADRIAN	50.00
***560	3/2/2017	SUPERIOR FIBER & DATA	12,876.76



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***561	3/2/2017	WILSON, AMIE	42.93
***562	3/2/2017	WOOD, JUSTIN	28.73
***378	3/6/2017	GRAND PRAIRIE CHAMBER OF COMMERCE	20.00
***379	3/9/2017	3C INSTITUTE FOR SOCIAL DEVELOPMENT	300.00
***380	3/9/2017	ABBASI, AHMED	75.00
381	3/9/2017	ACCO BRANDS USA LLC*	206.00
***382	3/9/2017	ACCU-TECH CORP.	644.00
***383	3/9/2017	ACE MART RESTAURANT SUPPLY	2,152.43
***384	3/9/2017	ACE MART	50,412.08
***385	3/9/2017	ALEXANDER-DANIEL, INC	946.00
***386	3/9/2017	AIRGAS-SOUTHWEST	1,320.41
***387	3/9/2017	ALERT SERVICES INC	34.80
***388	3/9/2017	ALL WIRELESS SOLUTIONS, JUAN OROZCO	340.00
389	3/9/2017	AMAZON **	5,229.88
390	3/9/2017	APPLE COMPUTER, INC *	4,800.00
***391	3/9/2017	ARNOLD BROS DRYCLEANING & LAUNDRY	144.00
***392	3/9/2017	ASCD	88.00
***393	3/9/2017	ASGARIAN, ALEXANDRA	265.00



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***394	3/9/2017	AUSTIN, BRANDON	195.00
***395	3/9/2017	AV PRO, INC	442.00
***396	3/9/2017	AVID CENTER	1,520.00
***397	3/9/2017	AWADALLAH, MAHER	95.00
***398	3/9/2017	AWARDS UNLIMITED, INC	134.90
***399	3/9/2017	AZTEC PROMOTIONAL GROUP LP	3,700.02
400	3/9/2017	B&H FOTO & ELECTRONICS CORP *	2,424.16
***401	3/9/2017	BAKER & TAYLOR, INC	11.49
402	3/9/2017	BAKER DISTRIBUTING COMPANY	5,627.60
403	3/9/2017	BARNES & NOBLE INC *	3,145.22
***404	3/9/2017	BARSCO	1,053.13
405	3/9/2017	BEARCOM *	1,325.00
***406	3/9/2017	BENCHMARK EDUCATION COMPANY	2,634.00
***407	3/9/2017	BEYOND THE BELL DAYCARE	1,896.00
***408	3/9/2017	BKM TOTAL OFFICE OF TEXAS, LLC	2,477.58
***409	3/9/2017	BLICK ART MATERIALS	1,347.53
***410	3/9/2017	BLUE MOOSE APPAREL ***	762.50
***411	3/9/2017	BLUETARP FINANCIAL, INC	1,877.48



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***412	3/9/2017	BOYKIN, LEWIS	75.00
***413	3/9/2017	BRADLEY, GERRIE	70.00
***414	3/9/2017	BRANDERA, INC	5,221.22
***415	3/9/2017	BRIGGS EQUIPMENT	27,793.30
416	3/9/2017	BSN SPORTS *	9,424.00
***417	3/9/2017	CAMENAE GROUP, INC	390.00
***418	3/9/2017	CAMPBELL, MARCIE	1,710.00
***419	3/9/2017	CAPITOL - INSIGHTS	10,000.00
***420	3/9/2017	CARRIER ENTERPRISE, LLC, COMFORT PRODUCT	111.60
***421	3/9/2017	CARTER, NATALIE	1,212.50
***422	3/9/2017	CDWG	20,914.60
423	3/9/2017	CHEMSEARCH *	1,304.28
***424	3/9/2017	CICI ENTERPRISES, INC	33.00
***425	3/9/2017	CIFUENTES, DANNY	75.00
***426	3/9/2017	CITY GLASS & MIRROR	5,332.34
***427	3/9/2017	CITY OF GRAND PRAIRIE, LYNN CREEK PARK	150.00
***428	3/9/2017	COCA COLA SOUTHWEST BEVERAGES LLC	291.18
429	3/9/2017	COLLEGE BOARD *	31,498.50



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***430	3/9/2017	COLLEYVILLE HERITAGE HS	140.00
***431	3/9/2017	COLORADO BOXED BEEF CO	455.40
***432	3/9/2017	COUNTRY VIEW GOLF COURSE	200.00
433	3/9/2017	CPI ONE POINT ** , COMPUTATA PROD	7,449.23
***434	3/9/2017	CRAWFORD, ALLEN	95.00
***435	3/9/2017	DALLAS BASEBALL UMPIRE ASSOCIATION, TASO-BASEBALL	375.00
***436	3/9/2017	DALLAS PUPPET THEATER	450.00
***437	3/9/2017	DE LA BARCENA, DAVID	110.00
***438	3/9/2017	DEALERS ELECTRICAL SUPPLY	16,843.05
***439	3/9/2017	DELGADO, JOSE	340.00
440	3/9/2017	DEMCO *	471.03
441	3/9/2017	DAN DIPERT COACHES*	660.80
***442	3/9/2017	DIRECTTV LLC, AT&T	41.41
***443	3/9/2017	DIRECTTV LLC, AT&T	49.35
***444	3/9/2017	DO IT ALL ENTERPRISES, INC.	300.00
***445	3/9/2017	DRAMATIC PUBLISHING	64.70
***446	3/9/2017	DRAMATISTS PLAY SERVICE	400.00
***447	3/9/2017	DUBISKI PRINT SHOP	297.00



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***448	3/9/2017	DUNCANVILLE HS TENNIS	150.00
***449	3/9/2017	DUNSWORTH, MATTHEW	195.00
***450	3/9/2017	EAN HOLDINGS, LLC, DALLAS DIV.	750.00
***451	3/9/2017	EDUCATION SERVICE CENTER REGION 10	250.00
***452	3/9/2017	EDUCATION SERVICE CENTER REGION 13	295.00
***453	3/9/2017	EDUCATION SERVICE CENTER REGION 11	150.00
***454	3/9/2017	EDUCATION SERVICE CENTER REGION 12	2,275.00
***455	3/9/2017	ELLIOTT ELECTRIC SUPPLY, INC	2,434.26
***456	3/9/2017	EMERG - EMERGENCY MEDICAL EDUCATION AND, RESOURCE GROUP	690.00
***457	3/9/2017	EMPOWERING WRITERS, LLC ***	59.99
***458	3/9/2017	ENGLISH COLOR AND SUPPLY INC.	3,144.14
***459	3/9/2017	EVERY SEASON SCHOOL SUPPLY	98.24
***460	3/9/2017	EWELL EDUC. SERVICES INC	454.50
***461	3/9/2017	EWING, ROBERT	195.00
***462	3/9/2017	FAIRWAY SUPPLY, INC	111.24
***463	3/9/2017	FASTENAL COMPANY	217.84
464	3/9/2017	FAUCET PARTS STORE	52.86
***465	3/9/2017	FEDEX	32.36



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***466	3/9/2017	FLINN SCIENTIFIC, INC ***	36.32
467	3/9/2017	FOLLETT SCHOOL SOLUTIONS, INC.*	3,193.03
***468	3/9/2017	FOOD SERVICE CATERING	1,813.25
***469	3/9/2017	FORT WORTH MUSEUM SCIENCE, AND HISTORY	375.00
***470	3/9/2017	FREEDOM SCIENTIFIC BLV GROUP LLC	399.00
471	3/9/2017	FREY SCIENTIFIC *	1,169.25
***472	3/9/2017	FUENTES, MAYRA	500.00
***473	3/9/2017	GAMETIME	804.27
***474	3/9/2017	GARDNER, LORI	115.00
***475	3/9/2017	ECOLAB EQUIPMENT CARE, GCS SERVICE	1,581.35
***476	3/9/2017	GF EDUCATORS	1,800.00
477	3/9/2017	GOPHER *	149.70
***478	3/9/2017	GOT SPIRIT ?	153.00
***479	3/9/2017	GPISD EDUCATION FOUNDATION	7,478.26
***480	3/9/2017	GPISD TRANSPORTATION SERVICES	5,753.39
***481	3/9/2017	GRAINGER	421.24
***482	3/9/2017	GRAND PRAIRIE ACE HARDWARE	4.79
***483	3/9/2017	GRAND PRAIRIE FIRE DEPARTMENT	7,000.00



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***484	3/9/2017	GRAPHIC SOLUTIONS GROUP ***	225.79
***485	3/9/2017	GREENSMITHS, INC	4,126.00
486	3/9/2017	GTM SPORTSWEAR *	102.00
***487	3/9/2017	GULLEY, NATHANIEL	155.00
***488	3/9/2017	HANDLEY FEED STORE	86.48
***489	3/9/2017	HOBBY LOBBY STORES, CREATIVE CENTER	879.03
***490	3/9/2017	HOME DEPOT CREDIT SERVICES	2,033.60
***491	3/9/2017	HOME DEPOT CREDIT SERVICES	1,507.92
***492	3/9/2017	HOMEWOOD SUITES LACKLAND AFB, SEAWORLD	7,389.12
***493	3/9/2017	HOUGHTON MIFFLIN HARCOURT	4,114.80
***494	3/9/2017	HOUSE OF RIBBONS	850.88
***495	3/9/2017	INSTRUCTURE, INC.	49.00
***496	3/9/2017	INTERQUEST DETECTION CANINES/N TX	4,400.00
497	3/9/2017	IPEVO INC*	604.20
***498	3/9/2017	IT'Z FAMILY FOOD & FUN	358.52
499	3/9/2017	IXL LEARNING, INC	349.00
***500	3/9/2017	JADE DISTRIBUTING	1,329.58
***501	3/9/2017	JASON'S DELI	516.33



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***502	3/9/2017	JOHNSON PLASTICS	568.51
***503	3/9/2017	JONES, JOHN	135.00
***504	3/9/2017	JTAYLOR EDUCATION, INC	237.00
505	3/9/2017	KAMICO INSTRUCTIONAL MEDIA	846.60
***506	3/9/2017	KANODE, BRENDA	4.05
507	3/9/2017	KAPLAN EARLY LEARNING CO	1,334.30
***508	3/9/2017	BEN E KEITH FOODS	629.56
***509	3/9/2017	KELSO, JERRY	65.00
***510	3/9/2017	KING, CAELAN	195.00
***511	3/9/2017	KROGER - SOUTHWEST	540.40
***512	3/9/2017	KUTA SOFTWARE LLC	1,023.00
513	3/9/2017	LAKESHORE LEARNING MATERIALS	6,434.91
514	3/9/2017	LEARNING A-Z *	6,251.90
***515	3/9/2017	LEE'S SCHOOL SUPPLIES	492.00
***516	3/9/2017	LEFFALL, LAFONTAINE	295.00
***517	3/9/2017	LEWIS, ADRIANNE	581.00
***518	3/9/2017	LIFT AIDS, INC. ***	447.60
***519	3/9/2017	LION TENNIS TEAM	200.00



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***520	3/9/2017	LOCKHART JR, LARRY	92.00
***521	3/9/2017	LOWE'S COMPANIES, INC, ACCT#9800462181	169.09
***522	3/9/2017	LSI	588.00
***523	3/9/2017	M&M TROPHIES AND AWARDS	289.70
***524	3/9/2017	MARTINEZ, CARLOS	115.00
***525	3/9/2017	MASON, MELANIE	250.00
***526	3/9/2017	MAVERIK EDUCATION, LLC	3,000.00
527	3/9/2017	MEDCO COMPANY*	501.93
***528	3/9/2017	MEDIEVAL TIMES DINNER & TOURNAMENT	96.35
***529	3/9/2017	MENTORING MINDS, LP ***	1,192.13
***530	3/9/2017	MOMENTOUS INSTITUTE	70.00
***531	3/9/2017	MOORE RENTAL SERVICE, INC	150.00
***532	3/9/2017	MOORE SUPPLY CO ***	1,015.46
***533	3/9/2017	MUSIC THEATRE INTERNATIONAL	698.50
***534	3/9/2017	MUSIC THERAPY SERVICES OF TEXAS	2,665.00
***535	3/9/2017	NABER, GREGORY	148.00
***536	3/9/2017	NASCO	69.72
***537	3/9/2017	NASSP/NASC	95.00



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***538	3/9/2017	NATIONAL DOOR & REPAIRS, INC**	1,210.00
***539	3/9/2017	NATIONAL EDUCATORS' LAW INSTITUTE	165.00
***540	3/9/2017	NATIONAL ALLIANCE OF BLACK, SCHOOL EDUCATOR	564.00
541	3/9/2017	NCS PEARSON, INC. *	1,554.35
***542	3/9/2017	NORTH TEXAS TOLLWAY AUTHORITY	267.18
***543	3/9/2017	NORTHWEST TENNIS BOOSTERS	325.00
***544	3/9/2017	NTCTELA CONFERENCE	95.00
545	3/9/2017	O'REILLY AUTO PARTS *	776.16
***546	3/9/2017	OFFICE DEPOT	9,926.12
***547	3/9/2017	OLMSTED-KIRK EQUIPMENT & SUPPLY CO	906.36
***548	3/9/2017	ORIENTAL TRADING COMPANY, INC., OTC DIRECT	321.11
***549	3/9/2017	PEARSON EDUCATION, INC	1,563.71
550	3/9/2017	PENSERV PLAN SERVICES, INC *	1,437.00
551	3/9/2017	PEOPLES EDUCATION*	427.35
***552	3/9/2017	PEPPER, JW	40.00
***553	3/9/2017	PERFECTION LEARNING CORP. ***	393.95
***554	3/9/2017	PETERS, MELIS	30.00
***555	3/9/2017	PINNACLE MEDICAL MANAGEMENT CORP**	742.00



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556	3/9/2017	POSITIVE PROMOTIONS *	249.63
***557	3/9/2017	POWELL, CHARLES	27.00
***558	3/9/2017	PRAIRIE LAKES GOLF COURSE	450.00
559	3/9/2017	PRECISION BUSINESS MACHINES, INC *	9,009.37
***560	3/9/2017	PREMIER TRUCK GROUP	1,855.07
***561	3/9/2017	PRO TUFF	439.39
***562	3/9/2017	PRO-ED ***	3,034.23
***563	3/9/2017	PROFORMA	1,128.87
***564	3/9/2017	PROQUEST LLC	7,440.00
***565	3/9/2017	QEP, INC PROFESSIONAL BOOKS	4,773.25
566	3/9/2017	RB SPORTING GOODS *	1,123.00
567	3/9/2017	REALLY GOOD STUFF	341.98
***568	3/9/2017	RED OAK TENNIS	175.00
***569	3/9/2017	RODRIGUEZ, JUAN	250.00
***570	3/9/2017	ROGERS, MICHAEL	50.00
***571	3/9/2017	RYAN TENNIS	150.00
***572	3/9/2017	S3 CONSTRUCTION SERVICES	33,593.00
***573	3/9/2017	SALDIVAR, NICHOLAS	145.00



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***574	3/9/2017	SALLY BEAUTY SUPPLY #231	596.38
***575	3/9/2017	SAMS CLUB	4,848.87
***576	3/9/2017	SANDY LAKE AMUSEMENT PARK	525.00
577	3/9/2017	SCHOOL HEALTH CORPORATION *	747.07
578	3/9/2017	SCHOOL NURSE SUPPLY	47.40
579	3/9/2017	SCHOOL SPECIALTY INC. *	400.63
***580	3/9/2017	SHERWIN-WILLIAMS	2,920.44
***581	3/9/2017	SHI-GOVERNMENT SOLUTIONS	314.88
***582	3/9/2017	SHINE, THOMAS	375.00
***583	3/9/2017	SHOES FOR CREWS, LLC	388.72
***584	3/9/2017	SHOWTECH PRODUCTIONS, INC	4,650.00
***585	3/9/2017	SHOWTIME INTERNATIONAL	1,115.00
***586	3/9/2017	SIX & MANGO EQUIPMENT, LLP	2,410.94
***587	3/9/2017	SKILLED SPEECH PATHOLOGY SERVICES PLLC, KATRINA GREEN	8,151.04
***588	3/9/2017	SKILLS USA TEXAS DISTRICT 6	9,925.00
***589	3/9/2017	SMORE	705.00
***590	3/9/2017	THE SOCCER CORNER	4,485.50
***591	3/9/2017	SOCIAL STUDIES SCHOOL SERVICE	40.32



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***592	3/9/2017	SOLIZ, JAVIER	135.00
593	3/9/2017	SOUTHWEST INTERNATIONAL TRUCKS, INC *	893.05
***594	3/9/2017	SOUTHWEST FIRE & SECURITY,LLC	170.00
***595	3/9/2017	SPIVEY, CLAUDE	175.00
***596	3/9/2017	STAPLES BUSINESS ADVANTAGE **	1,266.86
***597	3/9/2017	STATE COMPTROLLER	575.27
598	3/9/2017	STEWART & STEVENSON SERVICES INC	3,277.52
***599	3/9/2017	STN MEDIA GROUP	1,220.22
***600	3/9/2017	SUPPLEMENTAL HEALTH CARE	2,343.00
***601	3/9/2017	SUPREME SYSTEMS, INC	243.12
***602	3/9/2017	SYSCO NORTH TEXAS	8,993.98
603	3/9/2017	TARGET SPECIALTY PRODUCTS	6,561.40
***604	3/9/2017	TASBO	1,250.00
***605	3/9/2017	TECHNOLOGY ASSETS LLC, GLOBAL ASSET	19.00
***606	3/9/2017	TEPSA	2,018.00
***607	3/9/2017	TEPSA - REGION 10	35.00
***608	3/9/2017	TEXAS A&M AGRILIFE EXT. SERV	145.00
***609	3/9/2017	TEXAS AIR SYSTEMS	916.00



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***610	3/9/2017	TEXAS EDUCATION NEWS	215.00
***611	3/9/2017	TEXAS HEALTH BEN HOGAN SPORTS MEDICINE ***	390.00
***612	3/9/2017	TEXAS STAR SECURITY	3,060.20
***613	3/9/2017	THE GOLF CLUB OF DALLAS	80.00
***614	3/9/2017	THE GOLF CLUB OF DALLAS	160.00
***615	3/9/2017	TIME FOR KIDS	553.58
***616	3/9/2017	TOP2BOTTOM MARKETING	1,721.00
***617	3/9/2017	TRAINERS WAREHOUSE	227.42
618	3/9/2017	TRANE US INC	224.49
***619	3/9/2017	TRANSFINDER CORPORATION	10,000.00
***620	3/9/2017	TRITON SUPPLY, INC.	2,659.33
***621	3/9/2017	TUNE IN	157.95
***622	3/9/2017	TURNER, TERRELL	140.00
***623	3/9/2017	TXCPSO, INC	225.00
624	3/9/2017	ULINE,INC *	1,815.19
***625	3/9/2017	UNITED REFRIGERATION INC	728.13
***626	3/9/2017	UNIVERSITY INTERSCHOLASTIC, LEAGUE	41.50
***627	3/9/2017	UT-AUSTIN SCHOOL OF SOCIAL WORK	1,800.00



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***628	3/9/2017	UTA APSI	2,500.00
***629	3/9/2017	VALDEZ, MARGARET	606.25
***630	3/9/2017	VECTOR CONCEPTS, INC	5,089.30
***631	3/9/2017	VENTERS, PETER	148.00
***632	3/9/2017	VERITIV OPERATING COMPANY -, FORM. UNISOURCE	20,944.90
***633	3/9/2017	WACO ISD, ATHLETICS	422.85
***634	3/9/2017	WAIRIUHO, EUGENE	275.00
***635	3/9/2017	WALKER, CHEATVO	75.00
***636	3/9/2017	WALMART COMMUNITY	4,126.91
***637	3/9/2017	WARDS NATURAL SCIENCE	807.69
***638	3/9/2017	WESTWAY FORD	58.20
***639	3/9/2017	WHITE, RICK	106.25
***640	3/9/2017	WILLIAMS, J. B.	75.00
***641	3/9/2017	WORLD'S FINEST CHOCOLATE, INC	960.00
***642	3/9/2017	WORTH LEARNING INC.	1,000.00
***643	3/9/2017	WORTHINGTON CONTRACT FURNITURE	700.00
***644	3/9/2017	WYATT, ERIC	100.00
***645	3/9/2017	XL PARTS PARTNERSHIP, LTD.	211.26



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***646	3/9/2017	YOUR CAR WASH, TOP KAT INV.	16.00
***647	3/9/2017	ZARATE, MARCOS	546.00
***563	3/9/2017	ALTERNATIVE SERVICE CONCEPTS-CLAIMS	16,897.50
***564	3/9/2017	ALTERNATIVE SERVICE CONCEPTS	86,673.33
***565	3/9/2017	ANDERSON, ALEXIS	35.58
***566	3/9/2017	BENNETT, BRANDON	200.00
***567	3/9/2017	BERRY, TERE	10.75
***568	3/9/2017	BROWN, NICHOLAS	215.61
***569	3/9/2017	BUCHMEYER, SAM	316.72
***570	3/9/2017	CANO, ROXEY	480.00
***571	3/9/2017	COCKERELL, BENTON	130.00
***572	3/9/2017	COVENANT SIGNS	186.60
***573	3/9/2017	DYAR, THOMAS	210.26
***574	3/9/2017	EDUCATION ADVANCED, INC.	302.88
***575	3/9/2017	FLIPPEN, OLLIE	134.20
***576	3/9/2017	FRANCIS, AMY	2,040.00
***577	3/9/2017	ENGIE RESOURCES	142,633.23
***578	3/9/2017	HARRIS, REBECCA	205.79



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***579	3/9/2017	INMAN, THOMAS	200.00
***580	3/9/2017	JACK, MARISA	171.51
***581	3/9/2017	JACKSON, JERROLD	184.86
***582	3/9/2017	JF FILTRATION, INC	16,652.44
***583	3/9/2017	JONES, NORMAN	240.17
***584	3/9/2017	JONES, THELMA	3,500.00
***585	3/9/2017	LAMERS, JAMES	211.52
***586	3/9/2017	LEVANDOWSKI, SHANNON	780.00
***587	3/9/2017	LIGGINS, DEMETRUS	64.01
***605	3/9/2017	WADE, PATRICIA	196.34
***604	3/9/2017	STEEBER, ROBERT	174.19
***603	3/9/2017	SIGN WRITE HERE	81.00
***602	3/9/2017	SHAVER, JONI	50.60
***601	3/9/2017	ROWE, MELISSA	36.00
***600	3/9/2017	RODEN, KASIE	211.86
599	3/9/2017	REPUBLIC SERVICES *	28,569.38
***598	3/9/2017	PORTIS, DARRYL	780.00
***597	3/9/2017	PERKINS, CAMERON	60.00



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***596	3/9/2017	PACKLICK, LORI	293.25
***595	3/9/2017	NIET	6,166.92
***594	3/9/2017	NEEDHAM, MICHAEL	130.00
***593	3/9/2017	MORROW, SAMANTHA	200.00
***592	3/9/2017	MORALES, CHRISTINA	162.83
***591	3/9/2017	MOLINAR, LISA	72.00
***590	3/9/2017	MCCOLLY, CINDY	210.79
***589	3/9/2017	MARTIN EAGLE OIL COMPANY, INC	24,833.40
***588	3/9/2017	MAILFINANCE INC	785.21
***606	3/10/2017	JONES, BARBARA	3,000.00
***648	3/23/2017	ABM JANITORIAL SERVICES, SOUTH CENTRAL	13,949.00
***649	3/23/2017	AGUAYO, PATRICK	200.00
***650	3/23/2017	AIRGAS-SOUTHWEST	203.98
***651	3/23/2017	AKORBI	1,031.52
652	3/23/2017	ALL STAR LETTER JACKETS, BALFOUR	473.00
***653	3/23/2017	ALL WIRELESS SOLUTIONS, JUAN OROZCO	9,716.93
***654	3/23/2017	ALLEN, TYRONE	135.00
655	3/23/2017	AMAZON **	3,426.31



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***656	3/23/2017	AMERICAN CLASSIC TOURS &, MUSIC FESTIVALS	560.00
657	3/23/2017	APPLE COMPUTER, INC *	309.18
658	3/23/2017	ASEL ART SUPPLY	1,490.00
***659	3/23/2017	ASGARIAN, ALEXANDRA	205.00
***660	3/23/2017	AT&T	16,815.74
***661	3/23/2017	AT&T LONG DISTANCE	8,450.40
***662	3/23/2017	ATTAINMENT COMPANY INC	256.25
***663	3/23/2017	AUSMUS, RICK	85.00
***664	3/23/2017	BALLARD & TIGHE, PUBLISHERS	1,860.00
***665	3/23/2017	BE PARKER CONSULTING,LLC, BOBBY PARKER	399.14
***666	3/23/2017	BENCHMARK EDUCATION COMPANY	1,409.10
***667	3/23/2017	BIO COMPANY INC., BIO CORP	2,359.67
***668	3/23/2017	BLACK, AARON	135.00
***669	3/23/2017	BLICK ART MATERIALS	11.10
670	3/23/2017	BSN SPORTS *	3,270.02
671	3/23/2017	BUCK'S WHEEL & EQUIPMENT CO.	1,660.13
***672	3/23/2017	BURMAX COMPANY, INC	598.04
***673	3/23/2017	BWI COMPANIES, INC	5,375.00



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674	3/23/2017	C & P PUMP SERVICES, INC	1,955.00
***675	3/23/2017	CARDENAS, JUAN	95.00
***676	3/23/2017	CARTER, NATALIE	725.00
***677	3/23/2017	CASH COW FUNDRAISERS	2,194.00
***678	3/23/2017	CDWG	22,616.40
***679	3/23/2017	CHAPPELL, WAYNE	148.00
***680	3/23/2017	CITY GLASS & MIRROR	197.00
***681	3/23/2017	COLLEGE BOARD	2,700.00
***682	3/23/2017	COOK, KIMBERLY	5,544.00
***683	3/23/2017	COSTUMES BY DUSTY	1,200.00
684	3/23/2017	CPI ONE POINT **, COMPUTATA PROD	3,077.78
685	3/23/2017	CURRICULUM ASSOCIATES INC *	445.76
***686	3/23/2017	DALLAS MAVERICKS	2,492.00
***687	3/23/2017	DALLAS SERVICES LOW VISION, CLINIC	250.00
***688	3/23/2017	DALLAS TAMALES CAFE	865.00
***689	3/23/2017	DAVIDSON, MATTHEW	35.00
***690	3/23/2017	DE LA BARCENA, DAVID	205.00
***691	3/23/2017	DEALERS ELECTRICAL SUPPLY	401.45



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***692	3/23/2017	DFW WASTE OIL SERVICES, INC	183.90
***693	3/23/2017	DFW.INK	672.72
694	3/23/2017	DAN DIPERT COACHES*	17,373.00
***695	3/23/2017	DOMINO'S PIZZA	49.00
***696	3/23/2017	DUBISKI PRINT SHOP	5,068.80
***697	3/23/2017	EAN HOLDINGS, LLC, DALLAS DIV.	1,620.25
***698	3/23/2017	EDUCATION SERVICE CENTER REGION 11	43,175.00
***699	3/23/2017	EDUPHORIA!	15,210.00
***700	3/23/2017	ELLIOTT ELECTRIC SUPPLY, INC	1,291.85
***701	3/23/2017	ELSMORE SWIM SHOP	271.00
***702	3/23/2017	EMPOWERING WRITERS, LLC ***	423.50
***703	3/23/2017	ENCYCLOPEDIA BRITANNICA, INC.	13,831.63
***704	3/23/2017	EPILEPSY FOUNDATION OF TX	275.00
***705	3/23/2017	FAIRWAY SUPPLY, INC	958.62
706	3/23/2017	FAUCET PARTS STORE	37.50
***707	3/23/2017	FEDEX	27.11
***708	3/23/2017	FIRST	300.00
***709	3/23/2017	FLEETWASH, INC	1,384.60



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***710	3/23/2017	FLINN SCIENTIFIC, INC ***	1,568.52
711	3/23/2017	FOLLETT SCHOOL SOLUTIONS, INC.*	948.35
***712	3/23/2017	FOOD SERVICE CATERING	530.67
***713	3/23/2017	FORD, RICHARD	148.00
***714	3/23/2017	FORDE-FERRIER EDUCATIONAL SERVICES	2,736.00
***715	3/23/2017	FORT WORTH OPERA ASSOCIATION, INC	500.00
716	3/23/2017	FREY SCIENTIFIC *	46.30
***717	3/23/2017	GLAZIER FOOTBALL CLINICS	459.00
***718	3/23/2017	GOLDEN, RONALD	778.89
719	3/23/2017	GOODYEAR COMM TIRE & SERVICE CENTER	2,763.44
720	3/23/2017	GOPHER *	812.40
***721	3/23/2017	GORDON, STEVEN	155.00
***722	3/23/2017	GP HOST LIONS CLUB	200.00
***723	3/23/2017	GRAFF CHEVROLET COMPANY	2,609.53
***724	3/23/2017	GRAINGER	1,089.66
***725	3/23/2017	GRAND PRAIRIE ACE HARDWARE	585.43
***726	3/23/2017	GRAPEVINE DCJ, LLC	30,440.00
***727	3/23/2017	GRAPHIC SOLUTIONS GROUP ***	2,317.91



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***728	3/23/2017	GREEN, ROBERT	148.00
729	3/23/2017	GTM SPORTSWEAR *	1,000.23
***730	3/23/2017	HILDEBRAND, RICHARD	85.00
***731	3/23/2017	HOBART CORPORATION	312.43
***732	3/23/2017	HOBBY LOBBY STORES, CREATIVE CENTER	676.69
***733	3/23/2017	HOLZER, EMILY	200.00
***734	3/23/2017	HOME DEPOT CREDIT SERVICES	3,060.10
***735	3/23/2017	HOME DEPOT CREDIT SERVICES	1,958.37
***736	3/23/2017	HOSA, TA	150.00
***737	3/23/2017	HOSA, TA	375.00
***738	3/23/2017	HOSA, TA	225.00
***739	3/23/2017	HURST CONFERENCE CENTER	7,845.00
***740	3/23/2017	HYDROTEX	3,370.60
***741	3/23/2017	IBRAHIM, WILLIAM	155.00
***742	3/23/2017	INFOSEAL, LLC	79.77
***743	3/23/2017	J & R POSEY INC.	296.00
***744	3/23/2017	JASON'S DELI	444.80
***745	3/23/2017	JOHNSON, SHANTELLE	125.00



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***746	3/23/2017	JONES SCHOOL SUPPLY CO,INC	1,290.57
***747	3/23/2017	KROGER - SOUTHWEST	81.66
***748	3/23/2017	LA QUINTA INNS & SUITES	341.12
***749	3/23/2017	LA QUINTA INN & SUITES	832.85
***750	3/23/2017	LAFORGIA, ROCCO	148.00
751	3/23/2017	LAKESHORE LEARNING MATERIALS	838.70
752	3/23/2017	LEGO EDUCATION *	188.27
753	3/23/2017	LIFT AIDS, INC.	425.00
***754	3/23/2017	LIM, ESTHER	650.00
***755	3/23/2017	LOFTIN EQUIPMENT CO.	900.00
***756	3/23/2017	M&A TECHNOLOGY, INC.	22,000.00
***757	3/23/2017	M&M TROPHIES AND AWARDS	211.65
***758	3/23/2017	WILLIAM V. MACGILL & CO	1,470.16
***759	3/23/2017	MANCUSO, GAIL	219.27
***760	3/23/2017	MANSFIELD URBAN AIR LLC, TRAMPOLINE PARK	225.00
***761	3/23/2017	MARISCAL, GREGORIO	75.00
***762	3/23/2017	MARTIN TRUCK ENTERPRISES, BOYD INC.	20,000.00
***763	3/23/2017	MEDIEVAL TIMES DINNER & TOURNAMENT	302.96



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***764	3/23/2017	MENDOZA, LUIS	300.00
***765	3/23/2017	MENTORING MINDS, LP ***	1,851.80
***766	3/23/2017	MESQUITE ISD ROTC PROGRAM	120.00
***767	3/23/2017	METEOR EDUCATION LLC	341.69
***768	3/23/2017	MIDWAY INTERNATIONAL TRAVEL SVCE	12,874.20
***769	3/23/2017	MIKE'S REAL PIT BBQ	1,260.00
770	3/23/2017	MOORE RECYCLING LL	2,608.95
***771	3/23/2017	MOORE, SUSAN	475.00
772	3/23/2017	MUSIC & ARTS CENTER, INC *	1,562.00
***773	3/23/2017	NASCO	945.28
***774	3/23/2017	NATIONAL ARCHERY IN SCHOOLS PROGRAM INC., NASP,INC.	316.00
***775	3/23/2017	NETRMA PROCESSING-MSB	11.96
***776	3/23/2017	NORTH TEXAS TOLLWAY AUTHORITY	166.71
777	3/23/2017	O'REILLY AUTO PARTS *	2,712.87
***778	3/23/2017	OESTREICH, SHERI	200.00
***779	3/23/2017	OFFICE DEPOT	75.43
***780	3/23/2017	OFFICE LIQUIDATION CENTER	12,307.20
***781	3/23/2017	OLMSTED-KIRK EQUIPMENT & SUPPLY CO	4,327.49



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***782	3/23/2017	ORIENTAL TRADING COMPANY, INC., OTC DIRECT	883.06
***783	3/23/2017	OUTLAWS BARBEQUE	1,782.90
***784	3/23/2017	OUTLAWS BARBEQUE	157.04
***785	3/23/2017	PEARSON EDUCATION, INC	10,032.79
786	3/23/2017	PENDER'S MUSIC COMPANY *	13.95
787	3/23/2017	PEOPLES EDUCATION*	5,913.00
***788	3/23/2017	PERFECTION LEARNING CORP. ***	629.00
***789	3/23/2017	PETERS, MELIS	70.00
***790	3/23/2017	PETSMART STORE #1070	141.60
***791	3/23/2017	PINNACLE MEDICAL MANAGEMENT CORP**	498.00
792	3/23/2017	PIONEER MANUFACTURING COMPANY	1,250.00
***793	3/23/2017	POLK, BRITTANY	125.00
***794	3/23/2017	POOLE, MARK	125.00
795	3/23/2017	POSITIVE PROMOTIONS *	58.80
***796	3/23/2017	PRACTICAL PARENT EDUCATON	59.00
***797	3/23/2017	PRAIRIE LAKES GOLF COURSE	125.00
798	3/23/2017	PRECISION BUSINESS MACHINES, INC *	2,480.89
***799	3/23/2017	PREMIER TRUCK GROUP	496.65



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***800	3/23/2017	PRO-ED ***	280.50
***801	3/23/2017	PROFORMA	5,368.00
***802	3/23/2017	QUAKER STATE INSPECTION	318.50
***803	3/23/2017	RAPTOR TECHNOLOGIES, LLC	100.00
804	3/23/2017	RB SPORTING GOODS *	10,441.40
***805	3/23/2017	RICHARDSON, KERRY	155.00
***806	3/23/2017	RIVIERA FINANCE	2,218.58
***807	3/23/2017	ROGERS, MICHAEL	50.00
***808	3/23/2017	RYDIN DECAL ***	260.00
***809	3/23/2017	SALAS, J NATIVIDAD	810.00
***810	3/23/2017	SALDIVAR, NICHOLAS	205.00
***811	3/23/2017	SAMPLE, CHRISTOPHER	200.00
***812	3/23/2017	SAMS CLUB	2,890.85
***813	3/23/2017	SAND TRAP SERVICE CO., INC.	968.20
***814	3/23/2017	SANDERS, KIPLING	125.00
***815	3/23/2017	SANDY LAKE AMUSEMENT PARK	175.00
***816	3/23/2017	SAYLOR, MARK	135.00
***817	3/23/2017	SCHNEIDER ELECTRIC BUILDINGS, AMERICAS, INC.	1,798.50



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818	3/23/2017	SCHOOL HEALTH CORPORATION *	1,424.88
819	3/23/2017	SCHOOL OUTFITTERS	785.86
820	3/23/2017	SCHOOL SPECIALTY INC. *	365.88
***821	3/23/2017	SHELL FLEET PLUS	658.39
***822	3/23/2017	SHOES FOR CREWS, LLC	8,991.08
***823	3/23/2017	SMITH, BRAD	600.00
***824	3/23/2017	SMU AP SUMMER INSTITUTE	500.00
***825	3/23/2017	SOLAR ROLLERS	2,000.00
***826	3/23/2017	SOLIZ, RYLAN	155.00
***827	3/23/2017	SPIRIT MONKEY	720.00
***828	3/23/2017	SPIRIT SUPPLY STORE	802.00
***829	3/23/2017	SUPPLEMENTAL HEALTH CARE	2,112.00
***830	3/23/2017	TASSP	980.00
***831	3/23/2017	TAYLOR, CLIFF	370.00
***832	3/23/2017	TCG GROUP HOLDINGS, LLC	1,568.75
***833	3/23/2017	TEACHER CREATED MATERIALS	4,747.31
***834	3/23/2017	TECHNOLOGY ASSETS LLC, GLOBAL ASSET	29,097.00
***835	3/23/2017	TEPSA - REGION 10	70.00



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***836	3/23/2017	TEXAS AIR SYSTEMS	702.00
***837	3/23/2017	TEXAS FFA ASSOC.	25.00
***838	3/23/2017	TEXAS SCHOOL ADMIN. LEGAL DIGEST	460.00
***839	3/23/2017	TEXSOURCE-TEXAS	140.12
***840	3/23/2017	TIME WARNER CABLE	48.19
***841	3/23/2017	TOP2BOTTOM MARKETING	582.00
842	3/23/2017	TRANE US INC	1,219.52
***843	3/23/2017	TRANSFINDER CORPORATION	1,052.31
***844	3/23/2017	TRIARCO ARTS & CRAFTS, INC	948.11
***845	3/23/2017	TRINITY CERAMIC SUPPLY, INC ***	1,000.00
***846	3/23/2017	TRINITY AWARDS LLC	6,948.00
***847	3/23/2017	TXTAG CSC, ACCT #22027457	1,950.00
***848	3/23/2017	UBM	5,245.50
***849	3/23/2017	UNDERWOOD LAW FIRM, P.C.	550.00
***850	3/23/2017	UNITED REFRIGERATION INC	1,171.91
***851	3/23/2017	UNIVERSITY OF TEXAS @ AUSTIN,, ONRAMPS	1,814.85
***852	3/23/2017	USREY, DANIEL	148.00
***853	3/23/2017	VECTOR CONCEPTS, INC	2,783.07



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***854	3/23/2017	VERITIV OPERATING COMPANY -, FORM. UNISOURCE	17,056.70
***855	3/23/2017	W & B SERVICE CO LP	991.30
***856	3/23/2017	WAGONER, JUSTIN	155.00
***857	3/23/2017	WALMART COMMUNITY	836.96
***858	3/23/2017	WEBUILDFUN, INC.	90,730.54
***859	3/23/2017	WESTERN-BRW PAPER CO., INC.	20,706.00
***860	3/23/2017	WHITE, RICK	112.50
***861	3/23/2017	WILLIAMSON-DICKIE RETAIL STORES	256.38
***862	3/23/2017	WILLIAMS, J. B.	75.00
***863	3/23/2017	WILLIAMS, SAGEN	125.00
***864	3/23/2017	WINFORD, LOUIS	70.00
***865	3/23/2017	WOODBURN PRESS	604.95
***866	3/23/2017	WORLD'S FINEST CHOCOLATE, INC	9,690.00
***867	3/23/2017	WORLDSTRIDES	3,109.00
***868	3/23/2017	WT COX SUBSCRIPTIONS, INC.	695.65
***869	3/23/2017	WYNNE MOTOR COACHES, LLC	10,011.60
***870	3/23/2017	WYNNE MOTOR COACHES, LLC	355.35
***871	3/23/2017	YOUNG, AARON	1,200.00



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***872	3/23/2017	ZAMARIPPA, RAYMOND	65.00
***873	3/23/2017	ZESKE, MARK	138.00
874	3/23/2017	ZONAR SYSTEMS *	573.87
***875	3/23/2017	ZUNIGA, JESSE	75.00
***607	3/23/2017	ACOCK, DANA	206.83
***608	3/23/2017	ALEXANDER, JAMES	108.07
***609	3/23/2017	BUCK, PATRICIA	3,162.00
***610	3/23/2017	CANO, ROXEY	600.00
***611	3/23/2017	COMPLETE SUPPLY, INC	1,013.27
***612	3/23/2017	FOX, BRENDA	100.00
***613	3/23/2017	ENGIE RESOURCES	107,487.40
***614	3/23/2017	GONZALEZ, CHRISTINE	2,040.00
***615	3/23/2017	GRIESINGER, DAVID	250.00
***616	3/23/2017	HANSEN, ERIC	225.00
***617	3/23/2017	INGRAM, DONAVAN	97.21
***618	3/23/2017	JONES, BARBARA	2,000.00
***619	3/23/2017	KIRBY, MELISSA	210.79
***620	3/23/2017	MARTIN EAGLE OIL COMPANY, INC	12,978.00



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***621	3/23/2017	MATHIEU, TROY	339.25
***622	3/23/2017	MCCARTHY, KEVIN	104.47
***623	3/23/2017	PALERMO, WILLIAM	6,640.00
***624	3/23/2017	PERKINS, CAMERON	45.00
***625	3/23/2017	PIGG, JAMES	105.93
***626	3/23/2017	PIPPEN, CHERYL	202.97
***627	3/23/2017	PORTIS, DARRYL	750.00
***628	3/23/2017	PROJECT LEAD THE WAY INC.	1,442.00
***629	3/23/2017	SCHELL, MARIA	222.56
***630	3/23/2017	WHITSON, WILLIAM	269.37
***877	3/24/2017	WORLDSTRIDES	17,000.00
***876	3/24/2017	GROUP & PENSION ADMINISTRATORS, INC.	5,300.00
878	3/30/2017	ACCO BRANDS USA LLC*	2,215.46
***879	3/30/2017	ACCU-TECH CORP.	2,765.50
***880	3/30/2017	ACE MART RESTAURANT SUPPLY	157.08
***881	3/30/2017	ACT EDUCATION AND, WORKFORCE (64)	700.00
***882	3/30/2017	ALEXANDER-DANIEL, INC	200.00
***883	3/30/2017	ADI, INC.	810.00



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***884	3/30/2017	AIM FUNDRAISING	249.60
***885	3/30/2017	AIRGAS-SOUTHWEST	1,338.46
***886	3/30/2017	ALL AMERICAN FLAGS AND BANNERS	433.00
887	3/30/2017	AMAZON **	1,940.39
***888	3/30/2017	AMBUTECH	75.60
***889	3/30/2017	ANDERSON, SHARON	125.00
890	3/30/2017	ANDERSON'S PROM & PARTY	959.65
***891	3/30/2017	APEX SUPPLY	6,230.77
892	3/30/2017	APPLE COMPUTER, INC *	13,270.99
***893	3/30/2017	ART USA	1,970.00
***894	3/30/2017	ASCD	89.00
895	3/30/2017	ASEL ART SUPPLY	99.85
896	3/30/2017	ASHBY PRINTING	62.85
***897	3/30/2017	ASHCRAFT, DALL	148.00
***898	3/30/2017	AT&T MOBILITY	53.30
***899	3/30/2017	AV PRO, INC	932.00
***900	3/30/2017	AZTEC PROMOTIONAL GROUP LP	5,697.14
901	3/30/2017	BAKER DISTRIBUTING COMPANY	326.13



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***902	3/30/2017	BARSCO	41.07
903	3/30/2017	BEARCOM *	859.00
***904	3/30/2017	BISHOP LYNCH HIGH SCHOOL	185.48
***905	3/30/2017	BLICK ART MATERIALS	2,361.01
***906	3/30/2017	BLUE MOOSE APPAREL ***	369.87
***907	3/30/2017	BOWEN, SHEA	150.00
***908	3/30/2017	BRACKETT & ELLIS	17,695.76
***909	3/30/2017	BRAZOS FOREST PRODUCTS L.P.	55.27
***910	3/30/2017	BREAKOUT EDU, INC.	1,000.00
***911	3/30/2017	BRIGGS EQUIPMENT	4,350.00
***912	3/30/2017	ED BROWN DISTRIBUTORS	7,225.00
913	3/30/2017	BSN SPORTS *	5,548.23
914	3/30/2017	BUCK'S WHEEL & EQUIPMENT CO.	474.41
***915	3/30/2017	BULL MARKET PROMOTIONS, LLC	4,053.40
***916	3/30/2017	BUNTON, JAMIE	2,000.00
917	3/30/2017	C & P PUMP SERVICES, INC	2,434.00
***918	3/30/2017	CAMPBELL, MARCIE	1,491.50
***919	3/30/2017	CANON SOLUTIONS AMER INC	23,940.18



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***920	3/30/2017	CDWG	11,447.93
921	3/30/2017	CHANNING BETE COMPANY, INC *	653.84
***922	3/30/2017	CHICK-FIL-A CARRIER TOWN CROSSING	1,038.78
***923	3/30/2017	CIFUENTES, DANNY	37.50
***924	3/30/2017	CITY GLASS & MIRROR	3,465.50
***925	3/30/2017	CORTEZ, ANNETTE	50.00
***926	3/30/2017	COUNCIL FOR EXCEPTIONAL CHILDREN	717.00
927	3/30/2017	CPI ONE POINT ** , COMPUTATA PROD	5,982.15
***928	3/30/2017	DAILY COMMERCIAL RECORD, INC	169.25
***929	3/30/2017	DALLAS BASKETBALL OFFICIALS, ASSOCIATION	1,800.00
***930	3/30/2017	DALLAS HOLOCAUST MUSEUM	172.00
***931	3/30/2017	DALLAS STRINGS, INC	25.26
***932	3/30/2017	DALLAS WORLD AQUARIUM	150.00
***933	3/30/2017	DALLAS ZOO & CHILDREN'S AQUARIUM, AT FAIR PARK	750.00
***934	3/30/2017	DAVIDSON, MATTHEW	35.00
***935	3/30/2017	DAVIS, HENRY	95.00
***936	3/30/2017	DEALERS ELECTRICAL SUPPLY	5,067.81
***937	3/30/2017	DEB'S FLOWERS BASKETS & STUFF	337.50



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***938	3/30/2017	DELL MARKETING LP	35,753.27
***939	3/30/2017	DELTA T CORPORATION	14,574.00
***940	3/30/2017	DIRECTOR'S CHOICE TOUR & TRAVEL	852.54
***941	3/30/2017	DIRECTTV LLC, AT&T	46.99
***942	3/30/2017	DJ SQ	300.00
***943	3/30/2017	DRAMATISTS PLAY SERVICE	80.00
***944	3/30/2017	DUBISKI PRINT SHOP	944.30
***945	3/30/2017	DUVAK, ABIGAIL	135.00
946	3/30/2017	E-MC ELECTRICAL, INC.	4,581.00
***947	3/30/2017	ECS LEARNING SYSTEMS, INC	280.64
***948	3/30/2017	EDUCATION SERVICE CENTER REGION 10	12,513.00
***949	3/30/2017	EDUCATION SERVICE CENTER REGION 13	79.62
***950	3/30/2017	ELLIOTT ELECTRIC SUPPLY, INC	1,720.35
***951	3/30/2017	ELWIN, KLIEAN	75.00
***952	3/30/2017	EMPIRE GLASS AND MIRROR	1,075.00
***953	3/30/2017	EMR ELEVATOR, INC.	5,168.00
***954	3/30/2017	ENTERPRISE RENT A CAR TOLLS	22.48
***955	3/30/2017	ETA HAND2MIND	1,971.10



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***956	3/30/2017	EWING IRRIGATION PROD. INC	558.95
***957	3/30/2017	EXPANCO, INC	420.00
***958	3/30/2017	EXPANDING YOUR HORIZONS	155.00
***959	3/30/2017	FAIRWAY SUPPLY, INC	4,502.78
***960	3/30/2017	FASCLAMPITT PAPER STORE DALLAS	94.91
961	3/30/2017	FAUCET PARTS STORE	23.04
***962	3/30/2017	FERRIS, LESLIE	150.00
***963	3/30/2017	FHEG NORTH LAKE COLLEGE BOOKSTORE, #611	1,017.25
***964	3/30/2017	FIREHOUSE SUBS	172.29
***965	3/30/2017	FISHER SCIENTIFIC CO.	18.12
***966	3/30/2017	FLINN SCIENTIFIC, INC ***	47.25
967	3/30/2017	FOLLETT SCHOOL SOLUTIONS, INC.*	1,926.11
***968	3/30/2017	FOOD SERVICE CATERING	1,312.50
***969	3/30/2017	FORT WORTH ZOO	90.00
***970	3/30/2017	FORT WORTH ZOO	2,112.75
***971	3/30/2017	FORT WORTH ZOO	375.00
***972	3/30/2017	GAMES2U ROCKWALL	425.00
***973	3/30/2017	GAMETRUCK ARLINGTON	375.00



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***974	3/30/2017	GAMETRUCK ARLINGTON	750.00
975	3/30/2017	GANDY INK SCREEN PRINTING	1,154.81
***976	3/30/2017	ECOLAB EQUIPMENT CARE, GCS SERVICE	187.58
***977	3/30/2017	GPISD TRANSPORTATION SERVICES	7,984.64
***978	3/30/2017	GRAINGER	912.01
***979	3/30/2017	GRAND PRAIRIE CHAMBER OF COMMERCE	100.00
***980	3/30/2017	GRAPHIC SOLUTIONS GROUP ***	1,797.08
***981	3/30/2017	GREEN, BERT	155.00
***982	3/30/2017	GREER, JOE	85.00
***983	3/30/2017	HALTOM HS CHOIR	200.00
***984	3/30/2017	HANDWRITING WITHOUT TEARS, REGISTRATION	1,050.00
***985	3/30/2017	HARLETT, TOM	115.00
***986	3/30/2017	HEATH SCIENTIFIC	225.00
***987	3/30/2017	HEINEMANN	556.60
***988	3/30/2017	HELLAS CONSTRUCTION, INC	15,727.00
***989	3/30/2017	HOBBY LOBBY STORES, CREATIVE CENTER	1,281.87
***990	3/30/2017	HOELSCHER, GARY	148.00
***991	3/30/2017	HOME DEPOT CREDIT SERVICES	1,275.75



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***992	3/30/2017	HOME DEPOT CREDIT SERVICES	2,058.14
***993	3/30/2017	IRVING ISD ATHLETICS, ATHLETIC OFFICE	250.00
***994	3/30/2017	IRWIN, ROBERT	110.00
***995	3/30/2017	JARRETT, NOEL	150.00
***996	3/30/2017	JARRETT PUBLISHING COMPANY ***	460.35
***997	3/30/2017	JD PALATINE, LLC	120.65
***998	3/30/2017	JOHNSON PLASTICS	1,196.90
***999	3/30/2017	JONES SCHOOL SUPPLY CO,INC	667.80
***000	3/30/2017	JURADO, OSCAR	305.00
001	3/30/2017	KAMICO INSTRUCTIONAL MEDIA	25.95
***002	3/30/2017	KEY ENTERPRISES	3,395.00
***003	3/30/2017	KOEHLER, LAURA	150.00
***004	3/30/2017	KROGER - SOUTHWEST	76.30
***005	3/30/2017	KUISEL, HAROLD	85.00
***006	3/30/2017	L.A. FUESS PARTNERS, INC	340.00
***007	3/30/2017	LABARBA, FRANK	85.00
008	3/30/2017	LAKESHORE LEARNING MATERIALS	547.49
***009	3/30/2017	LEWISVILLE INDEPENDENT, SCHOOL DISTRICT	650.00



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***010	3/30/2017	LONE STAR PERCUSSION	40.65
***011	3/30/2017	LSI	282.25
***012	3/30/2017	M&M TROPHIES AND AWARDS	153.75
***013	3/30/2017	WILLIAM V. MACGILL & CO	6,889.40
***014	3/30/2017	MENTORING MINDS, LP ***	3,884.60
***015	3/30/2017	MIDWAY INTERNATIONAL TRAVEL SVCE	813.80
***016	3/30/2017	MINDFUL CLASSROOMS, LLC	300.00
***017	3/30/2017	MIRACLE REC. EQUIPMENT CO	2,856.36
***018	3/30/2017	MOMENTOUS INSTITUTE	263.75
***019	3/30/2017	MONTGOMERY, EDDIE	148.00
***020	3/30/2017	MOUNTAIN VIEW COLLEGE	35.00
***021	3/30/2017	MRC ENTERPRISES	60.00
022	3/30/2017	MUSIC & ARTS CENTER, INC *	522.25
023	3/30/2017	MUSIC IN MOTION	487.23
***024	3/30/2017	NASCO	1,065.94
***025	3/30/2017	NATIONAL DOOR & REPAIRS, INC**	1,100.00
***026	3/30/2017	NATIONAL ATHLETIC TRAINERS', ASSOCIATION	705.00
***027	3/30/2017	NATIONAL SPANISH EXAMINATIONS	444.00



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***028	3/30/2017	NATIONAL WHOLESALE SUPPLY INC	958.87
***029	3/30/2017	NEW HORIZONS CLC DALLAS	1,180.00
***030	3/30/2017	NORTH TEXAS TOLLWAY AUTHORITY	42.97
031	3/30/2017	O'REILLY AUTO PARTS *	2,260.12
***032	3/30/2017	OFFICE DEPOT	16,232.97
***033	3/30/2017	OFFICE LIQUIDATION CENTER	2,650.00
034	3/30/2017	OGBURN'S TRUCK PARTS	649.60
***035	3/30/2017	OGLE, KIRBY	135.00
***036	3/30/2017	OGONOSKY, ANDREA	5,100.00
***037	3/30/2017	OLMSTED-KIRK EQUIPMENT & SUPPLY CO	1,332.95
***038	3/30/2017	ORIENTAL TRADING COMPANY, INC., OTC DIRECT	1,715.00
***039	3/30/2017	OUTLAWS BARBEQUE	466.95
***040	3/30/2017	PARSONS COMMERCIAL ROOFING	2,869.14
041	3/30/2017	PENDER'S MUSIC COMPANY *	44.45
042	3/30/2017	PENSERV PLAN SERVICES, INC *	1,590.00
***043	3/30/2017	PEPPER, JW	293.97
***044	3/30/2017	PETERS, MELIS	35.00
***045	3/30/2017	PETSMART STORE #1070	41.97



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***046	3/30/2017	PINE COVE, INC	375.00
047	3/30/2017	PIONEER MANUFACTURING COMPANY	2,079.00
***048	3/30/2017	POCKET NURSE	78.85
***049	3/30/2017	PRAIRIE LAKES GOLF COURSE	300.00
050	3/30/2017	PRECISION BUSINESS MACHINES, INC *	1,198.18
***051	3/30/2017	PREMIER TRUCK GROUP	45.30
***052	3/30/2017	PROFORMA	3,336.27
***053	3/30/2017	PROJECTOR LAMP SOURCE	114.06
054	3/30/2017	PROTECTION ONE ALARM MONITORING, INC.	19,031.79
***055	3/30/2017	PROTURF	3,500.00
***056	3/30/2017	RAPTOR TECHNOLOGIES, LLC	200.00
057	3/30/2017	RB SPORTING GOODS *	12,274.35
058	3/30/2017	REALLY GOOD STUFF	1,853.92
059	3/30/2017	REECE SUPPLY COMPANY	347.40
***060	3/30/2017	RESOURCE ENVIROMENTAL CONSULTING, INC.	4,400.00
***061	3/30/2017	RODRIGUEZ, JOSE	6,000.00
***062	3/30/2017	ROUNTREE, TOMMY	148.00
***063	3/30/2017	RUSSELL, BRANDON	35.00



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***064	3/30/2017	RUTHE JACKSON CENTER	2,272.00
***065	3/30/2017	S3 CONSTRUCTION SERVICES	32,071.00
***066	3/30/2017	SALAS, J NATIVIDAD	864.00
***067	3/30/2017	SALCEDO, NANCY	125.00
***068	3/30/2017	SAMS CLUB	2,592.77
***069	3/30/2017	SANDRIDGE, TIM	310.00
***070	3/30/2017	SATELLITE SHELTERS INC.	3,520.00
071	3/30/2017	SCHOLASTIC BOOK FAIRS - REMIT	100.00
***072	3/30/2017	SCHOOL EXCESS INC	3,230.00
073	3/30/2017	SCHOOL HEALTH CORPORATION *	8,625.42
074	3/30/2017	SCHOOL SPECIALTY INC. *	3,853.81
***075	3/30/2017	SECURED MOBILITY LLC	187.00
***076	3/30/2017	SENTINEL THE ALARM COMPANY	1,395.00
***077	3/30/2017	SHAW, RANDALL	155.00
***078	3/30/2017	SHERWIN-WILLIAMS	2,637.40
***079	3/30/2017	SHI-GOVERNMENT SOLUTIONS	1,100.49
***080	3/30/2017	SIX & MANGO EQUIPMENT, LLP	10,698.44
***081	3/30/2017	SKILLSUSA,INC	6,790.00



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***082	3/30/2017	SKILLSUSA TEXAS STATE, CONFERENCE	22,075.00
***083	3/30/2017	SMITH, DEAN	148.00
***084	3/30/2017	SMITH, DONOVAN	2,000.00
***085	3/30/2017	SMITH, JACLYN	125.00
***086	3/30/2017	SOTTILARE, KEITH	78.00
***087	3/30/2017	SPRINT	1,657.07
***088	3/30/2017	STAGE ACCENTS-INTERMEDIA, INC	933.04
***089	3/30/2017	STANTEC ARCHITECTURE	111,299.99
***090	3/30/2017	STAPLES BUSINESS ADVANTAGE **	2,171.20
***091	3/30/2017	STEPS TO LITERACY, LLC	3,022.20
***092	3/30/2017	STEWART, JESSICA	125.00
***093	3/30/2017	STULL, ERNEST	350.00
***094	3/30/2017	SUMMIT METALS CORP	1,000.00
***095	3/30/2017	SUPREME SYSTEMS, INC	59,204.80
***096	3/30/2017	SUPRUN, STEPHEN	155.00
097	3/30/2017	TARGET SPECIALTY PRODUCTS	1,068.70
***098	3/30/2017	TASA	2,725.00
099	3/30/2017	TASB *	504.46



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***100	3/30/2017	TASBO	370.00
***101	3/30/2017	TBS SPECIALTIES DIRECT, INC.	700.00
***102	3/30/2017	TCU	500.00
***103	3/30/2017	TECHNOLOGY ASSETS LLC, GLOBAL ASSET	1,632.00
***104	3/30/2017	TEMA	750.00
***105	3/30/2017	TEPSA - REGION 10	140.00
***106	3/30/2017	TEPSA - REGION 10	455.00
***107	3/30/2017	TEXAS AIR SYSTEMS	2,812.00
***108	3/30/2017	TEXAS COUNCIL OF TEACHERS OF, ENGLISH	2,130.00
***109	3/30/2017	TEXAS DEPT OF PUBLIC SAFETY, AGENCY 405	83.00
***110	3/30/2017	TEXAS PARKS AND WILDLIFE DEP.	200.00
111	3/30/2017	THE BRANDT COMPANIES	19,322.00
***112	3/30/2017	THE FOURTH LEAF COMPANY	1,568.00
***113	3/30/2017	THE GOLF CLUB OF DALLAS	600.00
***114	3/30/2017	THE SIXTH FLOOR MUSEUM, DEALEY PLAZA	278.00
115	3/30/2017	THYSSENKRUPP ELEVATOR CORP *	14,857.50
***116	3/30/2017	TOP2BOTTOM MARKETING	807.50
***117	3/30/2017	TOTAL REGISTRATION, LLC	4,121.38



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***118	3/30/2017	TRAINERS WAREHOUSE	185.88
119	3/30/2017	TRANE US INC	4,950.00
120	3/30/2017	TRANSLATION & INTERPRETATION NETWORK	390.00
***121	3/30/2017	TRIARCO ARTS & CRAFTS, INC	1,596.54
***122	3/30/2017	TRINITY CERAMIC SUPPLY, INC ***	1,084.19
***123	3/30/2017	TRINITY AWARDS LLC	1,186.00
***124	3/30/2017	TRITON SUPPLY, INC.	20,673.30
***125	3/30/2017	TURBEVILLE, BRANDON	175.00
***126	3/30/2017	UNITED PARCEL SERVICE	83.43
***127	3/30/2017	UNITED REFRIGERATION INC	9,954.40
***128	3/30/2017	UNIVERSAL MELODY SERVICES	3,741.12
***129	3/30/2017	UNIVERSITY OF TEXAS AT AUSTIN	5,090.00
***130	3/30/2017	UPS FREIGHT	95.00
***131	3/30/2017	VENTERS, PETER	148.00
***132	3/30/2017	VERITIV OPERATING COMPANY -, FORM. UNISOURCE	4,674.86
***133	3/30/2017	WALMART COMMUNITY	2,249.87
***134	3/30/2017	WARREN INSTRUCTIONAL NETWORK	990.00
***135	3/30/2017	WELDER'S WAREHOUSE CORP.	900.00



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***136	3/30/2017	WHIRLYBALL LASERWHIRLD OF HEB	352.00
***137	3/30/2017	WINFORD, LOUIS	85.00
***138	3/30/2017	WONDER WORKSHOP INC.	960.00
***139	3/30/2017	WORLD'S FINEST CHOCOLATE, INC	1,500.00
***140	3/30/2017	WORLDSTRIDES	3,009.00
***141	3/30/2017	WYNNE MOTOR COACHES, LLC	10,281.60
***142	3/30/2017	Z FLOOR CO., LTD.	7,900.00
***631	3/30/2017	ARREDONDO, AIDA	13.00
***632	3/30/2017	ATMOS ENERGY	24,291.47
***633	3/30/2017	BOND LOGISTIX LLC -, BLX	1,875.00
***634	3/30/2017	BOOTH, KRISTIN	109.89
***635	3/30/2017	CANO, ROXEY	600.00
***636	3/30/2017	COMPLETE SUPPLY, INC	23,882.72
***637	3/30/2017	COOK, REGINALD	198.28
***638	3/30/2017	CORGAN ASSOCIATES, INC	265,860.14
***639	3/30/2017	COVENANT SIGNS	35.00
***640	3/30/2017	ENERNOC, INC	16,800.00
***641	3/30/2017	EX3 FACILITY SOLUTIONS, LLC	17,051.00



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***642	3/30/2017	ENGIE RESOURCES	53,885.48
***643	3/30/2017	INFINITY SOUND INC	9,076.00
***644	3/30/2017	INNMON, LLC	76,960.00
***645	3/30/2017	JENKINS, KATHERINE	148.20
***646	3/30/2017	KLC VIDEO SECURITY	7,500.00
***647	3/30/2017	LEVANDOWSKI, SHANNON	1,105.00
***648	3/30/2017	LINCOLN BUILDERS OF TEXAS, INC	3,731,963.00
***649	3/30/2017	MAILFINANCE INC	4,108.04
***650	3/30/2017	MAXWELL-HEDGER, IVORY	238.38
***651	3/30/2017	MHC KENWORTH	667.44
***652	3/30/2017	MOORE, CHRIS	70.00
***653	3/30/2017	PERKINS, CAMERON	97.50
***654	3/30/2017	PORTIS, DARRYL	780.00
***655	3/30/2017	RAHMAN, EDDY	765.00
***656	3/30/2017	SOUTHWEST FOODSERVICE EXCELLENCE, LLC	998,809.87
***657	3/30/2017	SUPERIOR FIBER & DATA	98,577.00
***658	3/30/2017	WALKER, KEVIN	298.53
***143	3/31/2017	DALLAS STARS HOCKEY CLUB	146.00