



## GPISD Check Register - January 2017

| <u>Check #</u> | <u>Date</u> | <u>Check Payee</u>            | <u>Check Amount</u> |
|----------------|-------------|-------------------------------|---------------------|
| ***232         | 1/5/2017    | ADAMS, WILBERT                | 85.00               |
| ***233         | 1/5/2017    | ALEXANDER-DANIEL, INC         | 947.00              |
| ***234         | 1/5/2017    | ADVENTURES                    | 1,772.73            |
| ***235         | 1/5/2017    | AMAZON *****                  | 2,344.89            |
| ***236         | 1/5/2017    | APEX SUPPLY                   | 92.55               |
| ***237         | 1/5/2017    | APPLE COMPUTER, INC ****      | 1,286.00            |
| ***238         | 1/5/2017    | ARC DOCUMENT SOLUTIONS        | 694.00              |
| ***239         | 1/5/2017    | ARMIJO, ZACHARY               | 70.00               |
| ***240         | 1/5/2017    | ARPS, ANTHONY                 | 85.00               |
| ***241         | 1/5/2017    | AT&T MOBILITY                 | 50.85               |
| ***242         | 1/5/2017    | ATCHINSON, DON                | 135.00              |
| ***243         | 1/5/2017    | AUTO TRADE CENTER INC.        | 4,541.07            |
| ***244         | 1/5/2017    | AZTEC PROMOTIONAL GROUP LP    | 1,051.53            |
| ***245         | 1/5/2017    | BAKER DISTRIBUTING COMPANY*** | 130.00              |
| ***246         | 1/5/2017    | BARNES & NOBLE INC ****       | 13.59               |
| ***247         | 1/5/2017    | BARTEL GRAPHICS               | 3,584.00            |
| ***248         | 1/5/2017    | BETTIS III, ALJAY             | 85.00               |
| ***249         | 1/5/2017    | BICKNELL, JANELLE             | 11,775.00           |



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| ***250         | 1/5/2017    | BLUETARP FINANCIAL, INC             | 212.88              |
| ***251         | 1/5/2017    | BRAINPOP ****                       | 160.00              |
| ***252         | 1/5/2017    | BSN SPORTS ****                     | 25.18               |
| ***253         | 1/5/2017    | BURLEY, TONY                        | 275.00              |
| ***254         | 1/5/2017    | BWI COMPANIES, INC                  | 73.44               |
| ***255         | 1/5/2017    | CAMPBELL, MARCIE                    | 1,054.50            |
| ***256         | 1/5/2017    | CASH COW FUNDRAISERS                | 2,992.62            |
| ***257         | 1/5/2017    | CHAMBERS, JERMAINE                  | 85.00               |
| ***258         | 1/5/2017    | CHAMPION TOURS & EVENTS, INC        | 5,400.00            |
| ***259         | 1/5/2017    | CICI ENTERPRISES, INC               | 732.00              |
| ***260         | 1/5/2017    | CONTRAX GROUP, LLC                  | 443.75              |
| ***261         | 1/5/2017    | FRANKLIN COVEY CO                   | 1,914.00            |
| ***262         | 1/5/2017    | CPI ONE POINT *****, COMPUTATA PROD | 93.66               |
| ***263         | 1/5/2017    | CURRICULUM ASSOCIATES INC ****      | 54.99               |
| ***264         | 1/5/2017    | DECA, INC                           | 1,168.00            |
| ***265         | 1/5/2017    | DEMCO ****                          | 98.57               |
| ***266         | 1/5/2017    | DFW WASTE OIL SERVICES, INC         | 87.60               |
| ***267         | 1/5/2017    | DOUGHERTY, JONATHAN                 | 135.00              |



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| ***268         | 1/5/2017    | DUBISKI PRINT SHOP                  | 675.00              |
| ***269         | 1/5/2017    | DUNN CPR                            | 95.00               |
| ***270         | 1/5/2017    | EAN HOLDINGS, LLC, DALLAS DIV.      | 77.38               |
| ***271         | 1/5/2017    | ECS LEARNING SYSTEMS, INC           | 2,275.83            |
| ***272         | 1/5/2017    | ELLIOTT ELECTRIC SUPPLY, INC        | 1,497.65            |
| ***273         | 1/5/2017    | FAIRWAY SUPPLY, INC                 | 29.50               |
| ***274         | 1/5/2017    | FERGUSON, SHEAUNTEI                 | 85.00               |
| ***275         | 1/5/2017    | FLINN SCIENTIFIC, INC ***           | 422.10              |
| ***276         | 1/5/2017    | FREDERICKSBURG FARMS FUNDRAISING    | 453.20              |
| ***277         | 1/5/2017    | GANDY INK SCREEN PRINTING***        | 905.00              |
| ***278         | 1/5/2017    | GANT, TAFARI                        | 15.00               |
| ***279         | 1/5/2017    | GPISD TRANSPORTATION SERVICES       | 1,415.63            |
| ***280         | 1/5/2017    | GRAINGER                            | 160.20              |
| ***281         | 1/5/2017    | GRIMES DESIGN LLC                   | 2,078.88            |
| ***282         | 1/5/2017    | GUYTON, BYRON                       | 85.00               |
| ***283         | 1/5/2017    | HOBBY LOBBY STORES, CREATIVE CENTER | 650.81              |
| ***284         | 1/5/2017    | HOME DEPOT CREDIT SERVICES          | 569.97              |
| ***285         | 1/5/2017    | HOME DEPOT CREDIT SERVICES          | 1,149.54            |



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| ***286         | 1/5/2017    | HOSA, INC.                           | 2,725.00            |
| ***287         | 1/5/2017    | IDENTISYS                            | 835.00              |
| ***288         | 1/5/2017    | IT'S YOUR SPICE                      | 123.55              |
| ***289         | 1/5/2017    | JOHNSON PLASTICS                     | 313.40              |
| ***290         | 1/5/2017    | JUNIOR LIBRARY GUILD***              | 2,548.80            |
| ***291         | 1/5/2017    | LINWOOD, MICHAEL                     | 85.00               |
| ***292         | 1/5/2017    | LITTLE COYOTE LEARNING CENTER        | 826.50              |
| ***293         | 1/5/2017    | LITTLE, VALEN                        | 50.00               |
| ***294         | 1/5/2017    | WILLIAM V. MACGILL & CO              | 945.75              |
| ***295         | 1/5/2017    | MANSFIELD LEGACY TENNIS BOOSTER CLUB | 200.00              |
| ***296         | 1/5/2017    | MARTIN, MICHAEL                      | 105.00              |
| ***297         | 1/5/2017    | MASTER AUDIO VISUAL INC              | 1,156.25            |
| ***298         | 1/5/2017    | MENTORING MINDS, LP ***              | 1,343.25            |
| ***299         | 1/5/2017    | MONTERO, JOSIAH                      | 65.00               |
| ***300         | 1/5/2017    | MORENO, ALVARO                       | 300.00              |
| ***301         | 1/5/2017    | MUSIC THERAPY SERVICES OF TEXAS      | 3,380.00            |
| ***302         | 1/5/2017    | NASCO                                | 2,240.23            |
| ***303         | 1/5/2017    | NATIONAL ART HONOR SOCIETY, NAEA     | 268.99              |



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| ***304         | 1/5/2017    | NATIONAL ASSO. FOR BILINGUAL EDUCATION     | 145.00              |
| ***305         | 1/5/2017    | NATURE'S VISION, UNCLE JERRY'S T'S         | 897.00              |
| ***306         | 1/5/2017    | NEFF MOTIVATION INC****                    | 126.00              |
| ***307         | 1/5/2017    | NETRMA PROCESSING-MSB                      | 10.04               |
| ***308         | 1/5/2017    | NOLAN, CHARLOTTE                           | 30.00               |
| ***309         | 1/5/2017    | NORTH TEXAS TOLLWAY AUTHORITY              | 2,248.17            |
| ***310         | 1/5/2017    | NRH20 MUSIC FESTIVAL                       | 150.00              |
| ***311         | 1/5/2017    | NUDGE TOOL & EQUIPMENT                     | 258.98              |
| ***312         | 1/5/2017    | OBERG, GREGG                               | 95.00               |
| ***313         | 1/5/2017    | OFFICE DEPOT                               | 4,894.16            |
| ***314         | 1/5/2017    | OFFICE LIQUIDATION CENTER                  | 3,838.60            |
| ***315         | 1/5/2017    | OLMSTED-KIRK EQUIPMENT & SUPPLY CO         | 18,510.00           |
| ***316         | 1/5/2017    | ORIENTAL TRADING COMPANY, INC., OTC DIRECT | 193.86              |
| ***317         | 1/5/2017    | OUTLAWS BARBEQUE                           | 988.90              |
| ***318         | 1/5/2017    | PAULA NOE CONSULTING                       | 200.00              |
| ***319         | 1/5/2017    | PEARSON EDUCATION                          | 11,930.51           |
| ***320         | 1/5/2017    | PINNACLE MEDICAL MANAGEMENT CORP           | 1,542.00            |
| ***321         | 1/5/2017    | PLAYS FOR YOUNG AUDIENCES                  | 50.00               |



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| ***322         | 1/5/2017    | PREMIER TRUCK GROUP                  | 408.85              |
| ***323         | 1/5/2017    | PROFORMA                             | 40.00               |
| ***324         | 1/5/2017    | PROPERTY PAVING INC.                 | 31,929.00           |
| ***325         | 1/5/2017    | RAIBON, MIKLOS                       | 85.00               |
| ***326         | 1/5/2017    | RASMUSSEN "LUTHIER", JACK            | 170.00              |
| ***327         | 1/5/2017    | RB SPORTING GOODS ****               | 2,272.25            |
| ***328         | 1/5/2017    | RED WHEEL FUNDRAISING, VENTURES INC. | 3,406.60            |
| ***329         | 1/5/2017    | RICHARDSON, CARL                     | 135.00              |
| ***330         | 1/5/2017    | ROCK LINE PRODUCTS, INC., AIRTOW     | 17,180.00           |
| ***331         | 1/5/2017    | SALAS, J NATIVIDAD                   | 1,278.00            |
| ***332         | 1/5/2017    | SAMS CLUB                            | 2,212.23            |
| ***333         | 1/5/2017    | SCHOOL SPECIALTY INC.***             | 1,267.47            |
| ***334         | 1/5/2017    | SEGUIN TENNIS, JUAN SEGUIN HS        | 200.00              |
| ***335         | 1/5/2017    | SHERWIN-WILLIAMS                     | 711.65              |
| ***336         | 1/5/2017    | SHI-GOVERNMENT SOLUTIONS             | 355.48              |
| ***337         | 1/5/2017    | SHOPALUMNI.COM                       | 97.50               |
| ***338         | 1/5/2017    | SHOWTECH PRODUCTIONS, INC            | 190.00              |
| ***339         | 1/5/2017    | SIX & MANGO EQUIPMENT, LLP           | 198.75              |



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| ***340         | 1/5/2017    | SKILLSUSA TEXAS DISTRICT 6          | 440.00              |
| ***341         | 1/5/2017    | SMITH, DONOVAN                      | 2,000.00            |
| ***342         | 1/5/2017    | SMITH, LEDEAN                       | 95.00               |
| ***343         | 1/5/2017    | SOUTH HILLS TENNIS                  | 475.00              |
| ***344         | 1/5/2017    | SPRINT                              | 1,627.53            |
| ***345         | 1/5/2017    | STANTEC ARCHITECTURE                | 176,241.12          |
| ***346         | 1/5/2017    | STAPLES BUSINESS ADVANTAGE **       | 680.51              |
| ***347         | 1/5/2017    | STRIDER SPORTS INTERNATIONAL, INC.  | 3,707.00            |
| ***348         | 1/5/2017    | STROUPE, MYRON                      | 85.00               |
| ***349         | 1/5/2017    | SUPPLEMENTAL HEALTH CARE            | 2,112.00            |
| ***350         | 1/5/2017    | SUPREME SYSTEMS, INC                | 446.87              |
| ***351         | 1/5/2017    | TAGT ***                            | 2,460.00            |
| ***352         | 1/5/2017    | TASA                                | 245.00              |
| ***353         | 1/5/2017    | TECHNOLOGY ASSETS LLC, GLOBAL ASSET | 15,192.00           |
| ***354         | 1/5/2017    | TELEPACIFIC COMMUNICATIONS          | 4,947.58            |
| ***355         | 1/5/2017    | TERRACON CONSULTANTS, INC.          | 26,988.25           |
| ***356         | 1/5/2017    | TEXAS COUNSELING ASSOCIATION        | 200.00              |
| ***357         | 1/5/2017    | TEXAS COMPUTER EDUCATION ASSOC***   | 1,495.00            |



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| ***358         | 1/5/2017    | TEXAS COUNCIL ON ECON. EDUC.           | 15.00               |
| ***359         | 1/5/2017    | TEXAS MUSIC EDUCATORS ASSOC.           | 1,500.00            |
| ***360         | 1/5/2017    | TEXAS STATE LIBRARY AND, ARCHIVES COMM | 7,334.75            |
| ***361         | 1/5/2017    | THE DALLAS WORLD AQUARIUM              | 50.00               |
| ***362         | 1/5/2017    | THEODORE, BILL                         | 105.00              |
| ***363         | 1/5/2017    | THYSSENKRUPP ELEVATOR CORP ****        | 703.50              |
| ***364         | 1/5/2017    | TIMBERVIEW HIGH SCHOOL, BOOSTER CLUB   | 400.00              |
| ***365         | 1/5/2017    | TIME WARNER CABLE - FIBER              | 884.30              |
| ***366         | 1/5/2017    | TOP2BOTTOM MARKETING                   | 304.85              |
| ***367         | 1/5/2017    | TRANE US INC***                        | 617.28              |
| ***368         | 1/5/2017    | TRIARCO ARTS & CRAFTS, INC             | 898.41              |
| ***369         | 1/5/2017    | TX BPA AREA 1, REGION 2, COPPELL HS    | 110.00              |
| ***370         | 1/5/2017    | TXTAG CSC, ACCT #22027457              | 1,953.62            |
| ***371         | 1/5/2017    | ULTIMATE-TEES                          | 659.00              |
| ***372         | 1/5/2017    | UNITED REFRIGERATION INC               | 114.19              |
| ***373         | 1/5/2017    | UNIVERSAL MELODY SERVICES              | 419.22              |
| ***374         | 1/5/2017    | UPLIFT EDUCATION                       | 80,812.80           |
| ***375         | 1/5/2017    | W & B SERVICE CO LP                    | 930.07              |



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| ***376         | 1/5/2017    | WALMART COMMUNITY                     | 785.79              |
| ***377         | 1/5/2017    | WILLIAMS, TAMMY                       | 135.00              |
| ***378         | 1/5/2017    | WINFORD, LOUIS                        | 30.00               |
| ***379         | 1/5/2017    | WORLD'S FINEST CHOCOLATE, INC         | 1,560.00            |
| ***380         | 1/5/2017    | YARBROUGH, KEVIN                      | 105.00              |
| ***381         | 1/5/2017    | YELLOW ROSE LANDSCAPE SERVICES, INC** | 1,448.00            |
| ***348         | 1/5/2017    | ATMOS ENERGY                          | 23,433.06           |
| ***349         | 1/5/2017    | BOWMAN, MARY JANE                     | 207.68              |
| ***350         | 1/5/2017    | BRINKLEY, MONTY                       | 20.00               |
| ***351         | 1/5/2017    | CANO, ROXEY                           | 600.00              |
| ***352         | 1/5/2017    | CORGAN ASSOCIATES, INC                | 58,436.01           |
| ***353         | 1/5/2017    | DUARTE, JOEL                          | 280.00              |
| ***354         | 1/5/2017    | FRANCIS, AMY                          | 225.00              |
| ***355         | 1/5/2017    | GDF SUEZ ENERGY RESOURCES NA          | 67,835.98           |
| ***356         | 1/5/2017    | GRIESINGER, DAVID                     | 250.00              |
| ***357         | 1/5/2017    | HANSEN, ERIC                          | 150.00              |
| ***358         | 1/5/2017    | INNMON, LLC                           | 96,190.00           |
| ***359         | 1/5/2017    | LINCOLN BUILDERS OF TEXAS, INC        | 3,045,173.00        |



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| ***360         | 1/5/2017    | MAILFINANCE INC                        | 4,108.04            |
| ***361         | 1/5/2017    | MALDONADO PALOMARES, PEDRO             | 200.00              |
| ***362         | 1/5/2017    | MHC KENWORTH                           | 826.74              |
| ***363         | 1/5/2017    | NELSON, SHAWN                          | 200.00              |
| ***364         | 1/5/2017    | O'REILLY AUTO PARTS ****               | 430.85              |
| ***365         | 1/5/2017    | PERKINS, CAMERON                       | 60.00               |
| ***366         | 1/5/2017    | PORTIS, DARRYL                         | 742.50              |
| ***367         | 1/5/2017    | REEVES, SCOTT                          | 200.00              |
| ***368         | 1/5/2017    | SENATO, ARTHUR                         | 200.00              |
| ***369         | 1/5/2017    | YLDA, PAUL                             | 200.00              |
| ***383         | 1/6/2017    | LEGENDS HOSPITALITY, LLC               | 10,000.00           |
| ***384         | 1/6/2017    | WINN, JOHN                             | 105.00              |
| ***382         | 1/6/2017    | DOUGHERTY, JONATHAN                    | 65.00               |
| ***202         | 1/10/2017   | COMMERCE BANK                          | 55.89               |
| ***385         | 1/12/2017   | 806 TECHNOLOGIES, INC.                 | 20,000.00           |
| ***386         | 1/12/2017   | ABM JANITORIAL SERVICES, SOUTH CENTRAL | 44,760.00           |
| ***387         | 1/12/2017   | ACCELERATE LEARNING, INC. ***          | 10,804.50           |
| ***388         | 1/12/2017   | ADAMS, RONALD                          | 255.00              |



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| ***389         | 1/12/2017   | ALEXANDER-DANIEL, INC               | 1,481.75            |
| ***390         | 1/12/2017   | ADVENTURES                          | 893.23              |
| ***391         | 1/12/2017   | AIRGAS-SOUTHWEST                    | 1,325.54            |
| ***392         | 1/12/2017   | ALAMO INSURANCE GROUP, INC.         | 15,715.35           |
| ***393         | 1/12/2017   | ALL STAR LETTER JACKETS***, BALFOUR | 430.00              |
| ***394         | 1/12/2017   | ALLEN, ANTHONY                      | 200.00              |
| ***395         | 1/12/2017   | ALTERNATOR SERVICE, INC***          | 66.24               |
| ***396         | 1/12/2017   | AMAZON *****                        | 1,470.27            |
| ***397         | 1/12/2017   | AMERICAN COUNSELING ASSOCIATION     | 96.00               |
| ***398         | 1/12/2017   | AMERICAN SCHOOL COUNSELOR ASSOC.    | 69.00               |
| ***399         | 1/12/2017   | AMOS, JONATHAN                      | 150.00              |
| ***400         | 1/12/2017   | APEX SUPPLY                         | 1,626.88            |
| ***401         | 1/12/2017   | APPLE COMPUTER, INC ****            | 6,814.70            |
| ***402         | 1/12/2017   | ASCD                                | 59.00               |
| ***403         | 1/12/2017   | ASHBY PRINTING***                   | 1,992.50            |
| ***404         | 1/12/2017   | AT&T                                | 16,823.91           |
| ***405         | 1/12/2017   | AV PRO, INC                         | 240.00              |
| ***406         | 1/12/2017   | B&H FOTO & ELECTRONICS CORP ****    | 1,694.95            |



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| ***407         | 1/12/2017   | BAKER DISTRIBUTING COMPANY***     | 208.82              |
| ***408         | 1/12/2017   | BANNER, ANDREW                    | 155.00              |
| ***409         | 1/12/2017   | BARNES & NOBLE INC ****           | 92.76               |
| ***410         | 1/12/2017   | BARSCO                            | 65.54               |
| ***411         | 1/12/2017   | BEARCOM ****                      | 1,583.80            |
| ***412         | 1/12/2017   | BLICK ART MATERIALS               | 330.04              |
| ***413         | 1/12/2017   | BLUETARP FINANCIAL, INC           | 37.98               |
| ***414         | 1/12/2017   | BRACKETT & ELLIS                  | 41,066.30           |
| ***415         | 1/12/2017   | BUCK'S WHEEL & EQUIPMENT CO.***   | 1,297.74            |
| ***416         | 1/12/2017   | BURCIAGA, JOEL                    | 70.00               |
| ***417         | 1/12/2017   | BURLEY, TONY                      | 65.00               |
| ***418         | 1/12/2017   | BURNES, SYLVESTER                 | 210.00              |
| ***419         | 1/12/2017   | BUSINESS PROFESSIONALS OF AMERICA | 2,380.00            |
| ***420         | 1/12/2017   | BUSINESS SOLUTIONS TRANSPORT***   | 600.00              |
| ***421         | 1/12/2017   | BWI COMPANIES, INC                | 80.71               |
| ***422         | 1/12/2017   | CALDWELL, JAMES                   | 115.00              |
| ***423         | 1/12/2017   | CALIFORNIA SOUTHERN UNIVERSITY    | 3,150.00            |
| ***424         | 1/12/2017   | CAMPBELL, WILLIE                  | 115.00              |



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| ***425         | 1/12/2017   | CAPSTONE PRESS***                  | 10,104.23           |
| ***426         | 1/12/2017   | CAREYS SPORTING GOODS              | 1,351.25            |
| ***427         | 1/12/2017   | CAROLINA BIOLOGICAL SUPPLY CO **** | 44.16               |
| ***428         | 1/12/2017   | CDWG                               | 9,806.44            |
| ***429         | 1/12/2017   | CENTRAL BOYS SOCCER                | 650.00              |
| ***430         | 1/12/2017   | CHEMSEARCH ****                    | 1,304.28            |
| ***431         | 1/12/2017   | CHEW, DAVID                        | 95.00               |
| ***432         | 1/12/2017   | CHICK-FIL-A CARRIER TOWN CROSSING  | 198.80              |
| ***433         | 1/12/2017   | CICI ENTERPRISES, INC              | 448.00              |
| ***434         | 1/12/2017   | CLEAVES, JARRYN                    | 170.00              |
| ***435         | 1/12/2017   | CLOUD 9 WORLD****                  | 5,946.19            |
| ***436         | 1/12/2017   | COLLEGE BOARD ****                 | 325.00              |
| ***437         | 1/12/2017   | COLORADO BOXED BEEF CO             | 2,519.55            |
| ***438         | 1/12/2017   | COOK, KIMBERLY                     | 6,048.00            |
| ***439         | 1/12/2017   | COPPELL DEBATE BOOSTER CLUB        | 660.00              |
| ***440         | 1/12/2017   | COPPELL HIGH SCHOOL SOCCER         | 300.00              |
| ***441         | 1/12/2017   | CORSICANA TENNIS                   | 165.00              |
| ***442         | 1/12/2017   | COSTUMES BY DUSTY                  | 2,650.00            |



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| ***443         | 1/12/2017   | CPI ONE POINT *****, COMPUTATA PROD            | 5,491.95            |
| ***444         | 1/12/2017   | CROWN AWARDS***                                | 116.46              |
| ***445         | 1/12/2017   | CUSTOM FENCE                                   | 11,400.00           |
| ***446         | 1/12/2017   | DALLAS COUNTY ELECTIONS DEPT.                  | 16,751.15           |
| ***447         | 1/12/2017   | DALLAS COUNTY SCHOOLS/TEXSERVE                 | 75.00               |
| ***448         | 1/12/2017   | DALLAS SERVICES LOW VISION, CLINIC             | 170.00              |
| ***449         | 1/12/2017   | DALLAS STRINGS, INC                            | 1,955.00            |
| ***450         | 1/12/2017   | DALLAS ZOO & CHILDREN'S AQUARIUM, AT FAIR PARK | 3,600.00            |
| ***451         | 1/12/2017   | DEALERS ELECTRICAL SUPPLY                      | 313.14              |
| ***452         | 1/12/2017   | DEANAN GOURMET POPCORN                         | 900.00              |
| ***453         | 1/12/2017   | DEB'S FLOWERS BASKETS & STUFF                  | 202.50              |
| ***454         | 1/12/2017   | DECA DISTRICT XI                               | 685.00              |
| ***455         | 1/12/2017   | DECA, INC                                      | 27.00               |
| ***456         | 1/12/2017   | DEMCO ****                                     | 541.80              |
| ***457         | 1/12/2017   | DENMON, RASHAD                                 | 70.00               |
| ***458         | 1/12/2017   | DEVELOPMENTAL RESOURCES, INC                   | 149.00              |
| ***459         | 1/12/2017   | DFW TRACK CLINIC                               | 360.00              |
| ***460         | 1/12/2017   | DINAH MIGHT ADVENTURES, LP***                  | 1,622.00            |



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| ***461         | 1/12/2017   | DIRECTTV LLC, AT&T                    | 49.34               |
| ***462         | 1/12/2017   | DIRECTTV LLC, AT&T                    | 80.83               |
| ***463         | 1/12/2017   | DRAMATIC PUBLISHING                   | 249.30              |
| ***464         | 1/12/2017   | DUBISKI PRINT SHOP                    | 2,936.25            |
| ***465         | 1/12/2017   | EAN HOLDINGS, LLC, DALLAS DIV.        | 1,585.19            |
| ***466         | 1/12/2017   | ECKENSBERGER, ALEX SCOTT              | 155.00              |
| ***467         | 1/12/2017   | EDUCATION SERVICE CENTER REGION 10    | 47,539.00           |
| ***468         | 1/12/2017   | ELECTRONIX EXPRESS                    | 48.15               |
| ***469         | 1/12/2017   | ELIGIBILITY TRACKING CALCULATORS, LLC | 13,539.00           |
| ***470         | 1/12/2017   | ELLIOTT ELECTRIC SUPPLY, INC          | 1,246.81            |
| ***471         | 1/12/2017   | EMR ELEVATOR, INC.                    | 141.75              |
| ***472         | 1/12/2017   | ENNIS TENNIS TEAM                     | 550.00              |
| ***473         | 1/12/2017   | ENTERPRISE RENT A CAR TOLLS           | 84.01               |
| ***474         | 1/12/2017   | ESTRADA, GABRIEL                      | 25.00               |
| ***475         | 1/12/2017   | ETA HAND2MIND                         | 311.14              |
| ***476         | 1/12/2017   | EXXONMOBILE                           | 103.07              |
| ***477         | 1/12/2017   | F.D. ROOSEVELT GIRLS TRACK            | 225.00              |
| ***478         | 1/12/2017   | FASCLAMPITT PAPER STORE DALLAS        | 562.00              |



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| ***479         | 1/12/2017   | FAUCET PARTS STORE***                   | 120.08              |
| ***480         | 1/12/2017   | FERRELLGAS                              | 677.78              |
| ***481         | 1/12/2017   | FHEG NORTH LAKE COLLEGE BOOKSTORE, #611 | 318.00              |
| ***482         | 1/12/2017   | FLINN SCIENTIFIC, INC ***               | 35.10               |
| ***483         | 1/12/2017   | FLIPPEN GROUP                           | 2,750.00            |
| ***484         | 1/12/2017   | FLOWERS, HERBERT                        | 95.00               |
| ***485         | 1/12/2017   | FOLLETT SCHOOL SOLUTIONS, INC.****      | 36,767.74           |
| ***486         | 1/12/2017   | FOOD SERVICE CATERING                   | 1,086.96            |
| ***487         | 1/12/2017   | FREY SCIENTIFIC ****                    | 1.40                |
| ***488         | 1/12/2017   | FROG STREET PRESS, INC***               | 571.71              |
| ***489         | 1/12/2017   | G&K SERVICES, INC.                      | 243.14              |
| ***490         | 1/12/2017   | GALAXY BUSINESS PRODUCTS                | 2,848.00            |
| ***491         | 1/12/2017   | GANDY INK SCREEN PRINTING***            | 634.50              |
| ***492         | 1/12/2017   | GCS SERVICE, INC                        | 858.07              |
| ***493         | 1/12/2017   | GF EDUCATORS                            | 1,053.92            |
| ***494         | 1/12/2017   | GOLDEN, RONALD                          | 741.66              |
| ***495         | 1/12/2017   | GOPHER ****                             | 1,458.78            |
| ***496         | 1/12/2017   | GOT SPIRIT ?                            | 1,214.00            |



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| ***497         | 1/12/2017   | GRAINGER                                  | 1,026.23            |
| ***498         | 1/12/2017   | GRAND PRAIRIE ACE HARDWARE                | 197.04              |
| ***499         | 1/12/2017   | GRAPHIC SOLUTIONS GROUP ***               | 2,265.62            |
| ***500         | 1/12/2017   | GREAT AMERICAN OPPORTUNITIES, INC         | 5,291.20            |
| ***501         | 1/12/2017   | GRIFFIN, EDWARD                           | 115.00              |
| ***502         | 1/12/2017   | GRIGSBY, CALVIN                           | 155.00              |
| ***503         | 1/12/2017   | GYPSY INGRAM - MOVING CANVAS, DANCE SPACE | 500.00              |
| ***504         | 1/12/2017   | HAYNES, JAMES                             | 115.00              |
| ***505         | 1/12/2017   | HEINEMANN                                 | 1,575.20            |
| ***506         | 1/12/2017   | HERTZ FURNITURE SYSTEM, LLC****           | 655.90              |
| ***507         | 1/12/2017   | HICKEY, CHENELL                           | 155.00              |
| ***508         | 1/12/2017   | HOLT CAT                                  | 3,236.00            |
| ***509         | 1/12/2017   | HOME DEPOT CREDIT SERVICES                | 960.33              |
| ***510         | 1/12/2017   | HOME DEPOT CREDIT SERVICES                | 730.33              |
| ***512         | 1/12/2017   | IDENTISYS                                 | 692.00              |
| ***513         | 1/12/2017   | IMAGING SPECTRUM, INC                     | 1,032.00            |
| ***514         | 1/12/2017   | INFOSEAL, LLC                             | 1,425.00            |
| ***515         | 1/12/2017   | INTERNATIONAL WRITE NOW, INC.             | 5,430.00            |



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| ***516         | 1/12/2017   | INTERNATIONAL WRITE NOW, INC.         | 4,200.00            |
| ***517         | 1/12/2017   | INTERQUEST DETECTION CANINES/N TX     | 800.00              |
| ***518         | 1/12/2017   | IRVING ISD ATHLETICS, ATHLETIC OFFICE | 400.00              |
| ***519         | 1/12/2017   | ISHAM, DARWIN                         | 155.00              |
| ***520         | 1/12/2017   | J. FRANK DOBIE HIGH SCHOOL TENNIS     | 50.00               |
| ***521         | 1/12/2017   | JACKETBACKER TENNIS - ROCKWALL HS     | 175.00              |
| ***522         | 1/12/2017   | JACOB, MADISON                        | 85.00               |
| ***523         | 1/12/2017   | JASON'S DELI                          | 1,224.39            |
| ***524         | 1/12/2017   | JD PALATINE, LLC                      | 372.40              |
| ***525         | 1/12/2017   | JOHNSON, WES                          | 155.00              |
| ***526         | 1/12/2017   | JONES, DA-VONTAE                      | 102.50              |
| ***527         | 1/12/2017   | JUNIOR LIBRARY GUILD***               | 228.60              |
| ***528         | 1/12/2017   | KROGER - SOUTHWEST                    | 300.50              |
| ***529         | 1/12/2017   | LAKESHORE LEARNING MATERIALS***       | 2,017.14            |
| ***530         | 1/12/2017   | LEASOR CRASS P.C.                     | 1,540.00            |
| ***531         | 1/12/2017   | LEFFALL, LAFONTAINE                   | 65.00               |
| ***532         | 1/12/2017   | LEGAL DIGEST                          | 175.00              |
| ***533         | 1/12/2017   | LEYVA, GIANNA                         | 40.00               |



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| ***534         | 1/12/2017   | LINK STAFFING                                | 1,853.94            |
| ***535         | 1/12/2017   | LINWOOD, MICHAEL                             | 155.00              |
| ***536         | 1/12/2017   | LITTLE CEASARS PIZZA KIT FUNDRAISING PROGRAM | 199.00              |
| ***537         | 1/12/2017   | LITTLE, VALEN                                | 150.00              |
| ***538         | 1/12/2017   | LIVEBINDERS, INC.                            | 497.50              |
| ***539         | 1/12/2017   | M&A TECHNOLOGY, INC.                         | 12,569.00           |
| ***540         | 1/12/2017   | M&M TROPHIES AND AWARDS                      | 47.00               |
| ***541         | 1/12/2017   | WILLIAM V. MACGILL & CO                      | 413.94              |
| ***542         | 1/12/2017   | MANUEL, CYNTHIA                              | 115.00              |
| ***543         | 1/12/2017   | MARCUS HS SWIM AND DIVE TEAM, BOOSTER        | 368.00              |
| ***544         | 1/12/2017   | MARSHALL, JR, MACK                           | 95.00               |
| ***545         | 1/12/2017   | MASTER AUDIO VISUAL INC                      | 13,786.50           |
| ***546         | 1/12/2017   | MATERA PAPER COMPANY, INC., STORE #3492      | 1,575.00            |
| ***547         | 1/12/2017   | MEDICAID CLAIM SOLUTIONS OF TEXAS            | 49.63               |
| ***548         | 1/12/2017   | MENTAL HEALTH AMERICA GREATER, DALLAS        | 95.00               |
| ***549         | 1/12/2017   | MENTORING MINDS, LP ***                      | 544.50              |
| ***550         | 1/12/2017   | MHS SOCCER BOOSTER CLUB                      | 400.00              |
| ***551         | 1/12/2017   | MIDWAY INTERNATIONAL TRAVEL SVCE             | 956.08              |



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| ***552         | 1/12/2017   | MOMENTOUS INSTITUTE                                    | 204.25              |
| ***553         | 1/12/2017   | MOORE RECYCLING LL***                                  | 1,787.79            |
| ***554         | 1/12/2017   | MOVIE LICENSING USA                                    | 557.00              |
| ***555         | 1/12/2017   | MUSIC & ARTS CENTER, INC ****                          | 15,002.80           |
| ***556         | 1/12/2017   | MYRICK, MARVIN                                         | 155.00              |
| ***557         | 1/12/2017   | NAGC                                                   | 119.00              |
| ***558         | 1/12/2017   | NASCO                                                  | 539.26              |
| ***559         | 1/12/2017   | NATIONAL CENTER FOR YOUTH ISSUES                       | 125.00              |
| ***560         | 1/12/2017   | NATIONAL DOOR & REPAIRS, INC**                         | 185.00              |
| ***561         | 1/12/2017   | NATIONAL EDUCATORS' LAW INSTITUTE                      | 740.00              |
| ***562         | 1/12/2017   | NATIONAL ALLIANCE OF BLACK, SCHOOL EDUCATOR            | 200.00              |
| ***563         | 1/12/2017   | NATIONAL ARCHERY IN SCHOOLS PROGRAM INC.,<br>NASP,INC. | 1,246.00            |
| ***564         | 1/12/2017   | NCS PEARSON, INC. ****                                 | 6,422.00            |
| ***565         | 1/12/2017   | NEWBY, ANTHONY                                         | 155.00              |
| ***566         | 1/12/2017   | NIMITZ HIGH SCHOOL                                     | 125.00              |
| ***567         | 1/12/2017   | NOLAN, CHARLOTTE                                       | 110.00              |
| ***568         | 1/12/2017   | NORTH TEXAS TOLLWAY AUTHORITY                          | 2,230.66            |
| ***569         | 1/12/2017   | NSBA-NATIONAL SCHOOL BOARDS ASSOCIATION                | 915.00              |



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| ***570         | 1/12/2017   | O'REILLY AUTO PARTS ****                   | 4,894.45            |
| ***571         | 1/12/2017   | OFFICE DEPOT                               | 9,059.04            |
| ***572         | 1/12/2017   | OFFICE LIQUIDATION CENTER                  | 6,650.33            |
| ***573         | 1/12/2017   | ORIENTAL TRADING COMPANY, INC., OTC DIRECT | 255.71              |
| ***574         | 1/12/2017   | PARKER, JERMAINE                           | 95.00               |
| ***575         | 1/12/2017   | PEOPLES EDUCATION****                      | 2,651.29            |
| ***511         | 1/12/2017   | HORIZON DISTRIBUTORS INC                   | 717.05              |
| ***576         | 1/12/2017   | PEPPER, JW                                 | 1,922.98            |
| ***577         | 1/12/2017   | PERFECTION LEARNING CORP. ***              | 571.80              |
| ***578         | 1/12/2017   | PERFORMING ARTS FW, INC                    | 2,980.00            |
| ***579         | 1/12/2017   | PETERS, MELIS                              | 50.00               |
| ***580         | 1/12/2017   | PICKRELL, CHUCK                            | 115.00              |
| ***581         | 1/12/2017   | PIONEER VALLEY BOOKS****                   | 3,825.00            |
| ***582         | 1/12/2017   | PITSCO, INC                                | 846.94              |
| ***583         | 1/12/2017   | POLLARD, ROBERT                            | 90.00               |
| ***584         | 1/12/2017   | POSITIVE PROMOTIONS ****                   | 1,368.74            |
| ***585         | 1/12/2017   | PRECISION BUSINESS MACHINES, INC ****      | 556.19              |
| ***586         | 1/12/2017   | PREMIER TRUCK GROUP                        | 762.13              |



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| ***587         | 1/12/2017   | PRO-ED ***                               | 586.80              |
| ***588         | 1/12/2017   | PROCOMPUTING CORPORATION                 | 59.00               |
| ***589         | 1/12/2017   | PROFORMA                                 | 2,754.60            |
| ***590         | 1/12/2017   | PROTECTION ONE ALARM MONITORING, INC.*** | 1,093.60            |
| ***591         | 1/12/2017   | PRUITT, CURTIS                           | 95.00               |
| ***592         | 1/12/2017   | PSAT NMSQT ****                          | 15.00               |
| ***593         | 1/12/2017   | R & L ELECTRIC, INC.                     | 900.00              |
| ***594         | 1/12/2017   | RAPTOR TECHNOLOGIES, LLC                 | 1,100.00            |
| ***595         | 1/12/2017   | RB SPORTING GOODS ****                   | 6,717.25            |
| ***596         | 1/12/2017   | REINO CLEANERS                           | 1,058.25            |
| ***597         | 1/12/2017   | RESOURCES FOR EDUCATORS                  | 338.00              |
| ***598         | 1/12/2017   | RESOURCE ENVIROMENTAL CONSULTING, INC.   | 8,796.00            |
| ***599         | 1/12/2017   | ROBINSON, R.                             | 95.00               |
| ***600         | 1/12/2017   | RUSSELL, BRANDON                         | 172.50              |
| ***601         | 1/12/2017   | RUTLEDGE, JOSHUA                         | 85.00               |
| ***602         | 1/12/2017   | S&R SPORT -***, GRANICK SPORT            | 145.50              |
| ***603         | 1/12/2017   | SALDIVAR, NICHOLAS                       | 145.00              |
| ***604         | 1/12/2017   | SAM HOUSTON TENNIS                       | 150.00              |



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| ***605         | 1/12/2017   | SAM HOUSTON TRACK                  | 400.00              |
| ***606         | 1/12/2017   | SAMS CLUB                          | 1,807.63            |
| ***607         | 1/12/2017   | SAND TRAP SERVICE CO., INC.        | 13,754.00           |
| ***608         | 1/12/2017   | SASSI INSTITUTE                    | 155.00              |
| ***609         | 1/12/2017   | SCENARIO LEARNING LLC, SAFESCHOOLS | 30,720.80           |
| ***610         | 1/12/2017   | SCHOLASTIC INC. ***                | 9,046.95            |
| ***611         | 1/12/2017   | SCHOOL HEALTH CORPORATION ****     | 2,316.07            |
| ***612         | 1/12/2017   | SCHOOL NURSE SUPPLY***             | 901.57              |
| ***613         | 1/12/2017   | SCHOOL SPECIALTY INC. ****         | 881.09              |
| ***614         | 1/12/2017   | SCOTT, CARL                        | 85.00               |
| ***615         | 1/12/2017   | SELMON, DIERDRE                    | 95.00               |
| ***616         | 1/12/2017   | SENTINEL THE ALARM COMPANY         | 1,395.00            |
| ***617         | 1/12/2017   | SHARP, JAMES                       | 65.00               |
| ***618         | 1/12/2017   | SHERMAN, DANTHONY                  | 115.00              |
| ***619         | 1/12/2017   | SHERWIN-WILLIAMS                   | 4,082.28            |
| ***620         | 1/12/2017   | SHI-GOVERNMENT SOLUTIONS           | 11,299.93           |
| ***621         | 1/12/2017   | SHIFFLER EQUIPMENT SALES, INC ***  | 292.95              |
| ***622         | 1/12/2017   | SHOES FOR CREWS, LLC               | 636.41              |



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| ***623         | 1/12/2017   | SIMMONS, ANTHONY                                         | 115.00              |
| ***624         | 1/12/2017   | SKILLED SPEECH PATHOLOGY SERVICES PLLC,<br>KATRINA GREEN | 4,154.24            |
| ***625         | 1/12/2017   | SKILLSUSA TEXAS DISTRICT 6                               | 400.00              |
| ***626         | 1/12/2017   | SLOAN, JAMIE                                             | 85.00               |
| ***627         | 1/12/2017   | SMITH, HARVEY                                            | 85.00               |
| ***628         | 1/12/2017   | SMITH, LEDEAN                                            | 85.00               |
| ***629         | 1/12/2017   | SMU                                                      | 125.00              |
| ***630         | 1/12/2017   | THE SOCCER CORNER                                        | 2,995.00            |
| ***631         | 1/12/2017   | SOUTHEASTERN PERFORMANCE APPAREL                         | 1,185.56            |
| ***632         | 1/12/2017   | STAPLES BUSINESS ADVANTAGE **                            | 457.22              |
| ***633         | 1/12/2017   | STEWART & STEVENSON SERVICES INC***                      | 333.43              |
| ***634         | 1/12/2017   | STEWART ENGINEERING SUPPLY, INC                          | 64.80               |
| ***635         | 1/12/2017   | STORM LAWN & GARDEN                                      | 71,565.36           |
| ***636         | 1/12/2017   | SULLIVAN, LINDA                                          | 2,560.00            |
| ***637         | 1/12/2017   | SUMMIT METALS CORP                                       | 1,718.00            |
| ***638         | 1/12/2017   | SUNBELT RENTALS *****                                    | 3,670.95            |
| ***639         | 1/12/2017   | SUPPLEMENTAL HEALTH CARE                                 | 4,851.00            |
| ***640         | 1/12/2017   | SUPREME SYSTEMS, INC                                     | 2,526.18            |



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| ***641         | 1/12/2017   | SUSAN G. KOMEN-DONOR RELATIONS, & SERVICES | 796.25              |
| ***642         | 1/12/2017   | TALKING TADPOLES, LLC.                     | 6,650.00            |
| ***643         | 1/12/2017   | TARGET SPECIALTY PRODUCTS***               | 29.04               |
| ***644         | 1/12/2017   | TASA                                       | 300.00              |
| ***645         | 1/12/2017   | TASB ****                                  | 18.72               |
| ***646         | 1/12/2017   | TASBO                                      | 970.00              |
| ***647         | 1/12/2017   | TCG GROUP HOLDINGS, LLC                    | 1,567.69            |
| ***648         | 1/12/2017   | TEACHER CREATED MATERIALS                  | 22,679.24           |
| ***649         | 1/12/2017   | TECHNOLOGY ASSETS LLC, GLOBAL ASSET        | 9,965.00            |
| ***650         | 1/12/2017   | TEPSA                                      | 378.00              |
| ***651         | 1/12/2017   | TERRACON CONSULTANTS, INC.                 | 2,500.00            |
| ***652         | 1/12/2017   | TEXAS AIR SYSTEMS                          | 14,647.00           |
| ***653         | 1/12/2017   | TEXAS ASCD                                 | 1,475.00            |
| ***654         | 1/12/2017   | TEXAS ASSOCIATION OF FUTURE, EDUCATORS     | 900.00              |
| ***655         | 1/12/2017   | TEXAS ASSOCIATION OF PUBLIC SCHOOL         | 310.72              |
| ***656         | 1/12/2017   | TEXAS COUNCIL ON ECON. EDUC.               | 495.00              |
| ***657         | 1/12/2017   | TEXAS DEPT OF PUBLIC SAFETY, AGENCY 405    | 84.00               |
| ***658         | 1/12/2017   | TEXAS MUSIC EDUCATORS ASSOC.               | 130.00              |



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| ***659         | 1/12/2017   | TEXAS MUSIC EDUCATORS ASSOC.                     | 130.00              |
| ***660         | 1/12/2017   | TEXAS PUBLIC SERVICE ASSOCIATION                 | 480.00              |
| ***661         | 1/12/2017   | TEXAS STAR SECURITY                              | 1,942.05            |
| ***662         | 1/12/2017   | THAMES & KOSMOS, LLC                             | 240.65              |
| ***663         | 1/12/2017   | THE BRANDT COMPANIES***                          | 13,283.00           |
| ***664         | 1/12/2017   | THE UNIVERSITY OF TEXAS SCHOOL OF LAW            | 395.00              |
| ***665         | 1/12/2017   | TIMBERVIEW HS UIL ACADEMICS                      | 576.00              |
| ***666         | 1/12/2017   | TIME WARNER CABLE                                | 6,485.53            |
| ***667         | 1/12/2017   | TOBIAS, ALYSSA                                   | 65.00               |
| ***668         | 1/12/2017   | TOP2BOTTOM MARKETING                             | 842.25              |
| ***669         | 1/12/2017   | TRANE US INC***                                  | 2,058.72            |
| ***670         | 1/12/2017   | TRANSLATION & INTERPRETATION NETWORK***          | 130.00              |
| ***671         | 1/12/2017   | TRINITY CERAMIC SUPPLY, INC ***                  | 700.00              |
| ***672         | 1/12/2017   | TX BPA AREA 1, REGION 2, COPPELL HS              | 2,040.00            |
| ***673         | 1/12/2017   | ULINE,INC ****                                   | 204.37              |
| ***674         | 1/12/2017   | UNITED REFRIGERATION INC                         | 598.19              |
| ***675         | 1/12/2017   | UNIVERSITY OF TEXAS AT ARLINGTON, COLLEGE OF ED. | 51.00               |
| ***676         | 1/12/2017   | UTA                                              | 480.00              |



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| ***677         | 1/12/2017   | VAUGHN, DARDRAYTUS                           | 95.00               |
| ***678         | 1/12/2017   | VECTOR CONCEPTS, INC                         | 10,638.00           |
| ***679         | 1/12/2017   | VERITIV OPERATING COMPANY -, FORM. UNISOURCE | 8,499.19            |
| ***680         | 1/12/2017   | VOSS LIGHTING***                             | 7,430.40            |
| ***681         | 1/12/2017   | WALMART COMMUNITY                            | 2,584.79            |
| ***682         | 1/12/2017   | WALSH, GALLEGOS, TREVINO, RUSSO & KYLE P.C.  | 250.00              |
| ***683         | 1/12/2017   | WALT'S APPLIANCE                             | 1,810.07            |
| ***684         | 1/12/2017   | WARDS NATURAL SCIENCE                        | 28.67               |
| ***685         | 1/12/2017   | WEBUILDFUN, INC.                             | 1,330.31            |
| ***686         | 1/12/2017   | WELDER'S WAREHOUSE CORP.                     | 497.39              |
| ***687         | 1/12/2017   | WENGER ***                                   | 13,154.00           |
| ***688         | 1/12/2017   | WESTERN-BRW PAPER CO., INC.                  | 21,000.00           |
| ***689         | 1/12/2017   | WHITE, GEORGE                                | 135.00              |
| ***690         | 1/12/2017   | WHIZ-Q STONE                                 | 32.00               |
| ***691         | 1/12/2017   | WILCOTS, RONALD                              | 95.00               |
| ***692         | 1/12/2017   | WINFORD, LOUIS                               | 100.00              |
| ***693         | 1/12/2017   | WOODS, FLOYD                                 | 210.00              |
| ***694         | 1/12/2017   | WORKMAN, CHASITY                             | 95.00               |



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| ***695         | 1/12/2017   | WORLD VISION, INC.                      | 50.00               |
| ***696         | 1/12/2017   | WPS                                     | 404.25              |
| ***697         | 1/12/2017   | YA YA CREATIONS, INC                    | 60.89               |
| ***698         | 1/12/2017   | YELLOW ROSE LANDSCAPE SERVICES, INC**   | 61,090.00           |
| ***370         | 1/12/2017   | ALTERNATIVE SERVICE CONCEPTS            | 41,493.47           |
| ***371         | 1/12/2017   | BARTEL, GARY                            | 200.00              |
| ***372         | 1/12/2017   | CANO, ROXEY                             | 480.00              |
| ***373         | 1/12/2017   | COMPLETE SUPPLY, INC                    | 6,496.80            |
| ***374         | 1/12/2017   | CORGAN ASSOCIATES, INC                  | 2,310.00            |
| ***375         | 1/12/2017   | COVARRUBIAS, VICTORIA                   | 200.00              |
| ***376         | 1/12/2017   | COVENANT SIGNS                          | 2,677.00            |
| ***377         | 1/12/2017   | CUNNINGHAM, SUZANNE                     | 126.19              |
| ***378         | 1/12/2017   | EDUCATIONAL ASSESSMENT CONSULTING CORP. | 5,045.25            |
| ***379         | 1/12/2017   | FORMAN, AMANDA                          | 187.00              |
| ***380         | 1/12/2017   | HANSEN, ERIC                            | 200.00              |
| ***381         | 1/12/2017   | HARRIS, BRADLEY                         | 200.00              |
| ***382         | 1/12/2017   | JONES, BARBARA                          | 3,500.00            |
| ***383         | 1/12/2017   | MARSHALL LANCASTER & ASSOC.             | 1,107.50            |



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| ***384         | 1/12/2017   | MCGHEE, DAVID                          | 200.00              |
| ***385         | 1/12/2017   | MHC KENWORTH                           | 3,441.93            |
| ***386         | 1/12/2017   | NIET                                   | 495.00              |
| ***387         | 1/12/2017   | PERKINS, CAMERON                       | 120.00              |
| ***388         | 1/12/2017   | PORTIS, DARRYL                         | 652.50              |
| ***389         | 1/12/2017   | REPUBLIC SERVICES ****                 | 21,575.98           |
| ***390         | 1/12/2017   | SOUTHWEST FOODSERVICE EXCELLENCE, LLC  | 519,150.90          |
| ***391         | 1/12/2017   | WILLIAMSON, KARI                       | 200.00              |
| ***204         | 1/18/2017   | COMMERCE BANK                          | 11,288.15           |
| ***707         | 1/19/2017   | AMAZON *****                           | 11,775.27           |
| ***706         | 1/19/2017   | AMAZON *****                           | 3,528.89            |
| ***705         | 1/19/2017   | ALLEY CATS                             | 500.00              |
| ***704         | 1/19/2017   | ALL WIRELESS SOLUTIONS, JUAN OROZCO    | 4,799.56            |
| ***703         | 1/19/2017   | ALEXANDER P SUDARSHAN MD PA            | 50.00               |
| ***702         | 1/19/2017   | AGUILAR JIMENEZ, MIGUEL                | 280.00              |
| ***701         | 1/19/2017   | ALEXANDER-DANIEL, INC                  | 3,292.50            |
| ***700         | 1/19/2017   | ADAMS, RONALD                          | 95.00               |
| ***699         | 1/19/2017   | ABM JANITORIAL SERVICES, SOUTH CENTRAL | 5,606.00            |



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| ***708         | 1/19/2017   | APPLE COMPUTER, INC ****                 | 2,501.00            |
| ***709         | 1/19/2017   | ASCD                                     | 268.44              |
| ***710         | 1/19/2017   | AT&T LONG DISTANCE                       | 4,794.26            |
| ***711         | 1/19/2017   | AZLE BOOSTER CLUB                        | 154.00              |
| ***712         | 1/19/2017   | BAKER DISTRIBUTING COMPANY***            | 116.94              |
| ***713         | 1/19/2017   | BALDYS, STANLEY                          | 115.00              |
| ***714         | 1/19/2017   | BANKS, BAZILLE                           | 95.00               |
| ***715         | 1/19/2017   | BARNES & NOBLE INC ****                  | 103.80              |
| ***716         | 1/19/2017   | BARSCO                                   | 710.93              |
| ***717         | 1/19/2017   | BE PARKER CONSULTING,LLC, BOBBY PARKER   | 437.20              |
| ***718         | 1/19/2017   | BETTS, BILLY                             | 85.00               |
| ***719         | 1/19/2017   | BLUETARP FINANCIAL, INC                  | 909.13              |
| ***720         | 1/19/2017   | BRYAN ADAMS BASEBALL                     | 175.00              |
| ***721         | 1/19/2017   | BUCK'S WHEEL & EQUIPMENT CO.***          | 517.36              |
| ***722         | 1/19/2017   | BULLOCK, JONATHAN                        | 125.00              |
| ***723         | 1/19/2017   | BURNES, SYLVESTER                        | 95.00               |
| ***724         | 1/19/2017   | CAMPBELL, MARCIE                         | 1,092.50            |
| ***725         | 1/19/2017   | CARRIER ENTERPRISE, LLC, COMFORT PRODUCT | 485.04              |



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| ***726         | 1/19/2017   | CASH COW FUNDRAISERS                 | 1,125.22            |
| ***727         | 1/19/2017   | CHHS BASEBALL                        | 300.00              |
| ***728         | 1/19/2017   | CITY OF GRAND PRAIRIE                | 910.37              |
| ***729         | 1/19/2017   | CITY OF GRAND PRAIRIE                | 25.00               |
| ***730         | 1/19/2017   | CLUCK, RICHARD                       | 125.00              |
| ***731         | 1/19/2017   | COCA COLA BOTTLING                   | 369.38              |
| ***732         | 1/19/2017   | COGENT COMMUNICATIONS,INC            | 5,364.00            |
| ***733         | 1/19/2017   | COLEMAN, ANTHONY                     | 95.00               |
| ***734         | 1/19/2017   | COOK, KENNETH                        | 125.00              |
| ***735         | 1/19/2017   | CPI ONE POINT ***** , COMPUTATA PROD | 10,420.38           |
| ***736         | 1/19/2017   | CRESTMARK BANK                       | 21.94               |
| ***737         | 1/19/2017   | CROWN AWARDS***                      | 121.00              |
| ***738         | 1/19/2017   | CUSTODIAL SERVICES                   | 195.00              |
| ***739         | 1/19/2017   | DALLAS MORNING NEWS                  | 404.56              |
| ***740         | 1/19/2017   | DEALERS ELECTRICAL SUPPLY            | 508.97              |
| ***741         | 1/19/2017   | DOBBS, MARK                          | 125.00              |
| ***742         | 1/19/2017   | DR PEPPER BOTTLING CO                | 251.50              |
| ***743         | 1/19/2017   | DUBISKI PRINT SHOP                   | 32.00               |



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| ***744         | 1/19/2017   | DUNCANVILLE HS ATHLETICS           | 150.00              |
| ***745         | 1/19/2017   | EAN HOLDINGS, LLC, DALLAS DIV.     | 1,061.74            |
| ***746         | 1/19/2017   | EDUCATION SERVICE CENTER REGION 10 | 3,990.00            |
| ***747         | 1/19/2017   | EDWARDS, BOBBY                     | 65.00               |
| ***748         | 1/19/2017   | ELLIOTT ELECTRIC SUPPLY, INC       | 965.54              |
| ***749         | 1/19/2017   | EMR ELEVATOR, INC.                 | 7,950.00            |
| ***750         | 1/19/2017   | ETA HAND2MIND                      | 1,627.60            |
| ***751         | 1/19/2017   | EWELL EDUC. SERVICES INC           | 328.00              |
| ***752         | 1/19/2017   | FAIRWAY SUPPLY, INC                | 1,139.94            |
| ***753         | 1/19/2017   | FEDEX                              | 150.96              |
| ***754         | 1/19/2017   | FIELDS, DAVID                      | 125.00              |
| ***755         | 1/19/2017   | FISHER SCIENTIFIC CO.              | 3,483.85            |
| ***756         | 1/19/2017   | FLINN SCIENTIFIC, INC ***          | 1,428.66            |
| ***757         | 1/19/2017   | FOLLETT SCHOOL SOLUTIONS, INC.**** | 1,254.17            |
| ***758         | 1/19/2017   | FOOD SERVICE CATERING              | 1,368.75            |
| ***759         | 1/19/2017   | FORBIS, STANLEY                    | 115.00              |
| ***760         | 1/19/2017   | FRISCO ISD, ATHLETICS              | 250.00              |
| ***761         | 1/19/2017   | GALE/CENGAGE LEARNING              | 100.00              |



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| ***762         | 1/19/2017   | GALLS, LLC                          | 9,279.44            |
| ***763         | 1/19/2017   | GANDY INK SCREEN PRINTING***        | 1,234.50            |
| ***764         | 1/19/2017   | GARCIA, ROGELIO                     | 95.00               |
| ***765         | 1/19/2017   | GCS SERVICE, INC                    | 543.57              |
| ***766         | 1/19/2017   | GOT SPIRIT ?                        | 175.00              |
| ***767         | 1/19/2017   | GRAINGER                            | 104.64              |
| ***768         | 1/19/2017   | GRAPHIC SOLUTIONS GROUP ***         | 1,484.33            |
| ***769         | 1/19/2017   | GREEN PLANET, INC.***               | 861.50              |
| ***770         | 1/19/2017   | GUYER SPEECH & DEBATE BOOSTERS      | 1,697.50            |
| ***771         | 1/19/2017   | HALE, LINDELL                       | 85.00               |
| ***772         | 1/19/2017   | HEINEMANN                           | 18,043.55           |
| ***773         | 1/19/2017   | HENRIETTA, JOHN                     | 125.00              |
| ***774         | 1/19/2017   | HENSLEE, WAYNE                      | 65.00               |
| ***775         | 1/19/2017   | HENZ, MARY                          | 100.00              |
| ***776         | 1/19/2017   | HOBBY LOBBY STORES, CREATIVE CENTER | 1,077.12            |
| ***777         | 1/19/2017   | HOLY TRINITY CATHOLIC HIGH SCHOOL   | 358.00              |
| ***778         | 1/19/2017   | HOME DEPOT CREDIT SERVICES          | 712.84              |
| ***779         | 1/19/2017   | HOME DEPOT CREDIT SERVICES          | 3,028.43            |



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| ***780         | 1/19/2017   | IDEAL UNIFORM STORE                   | 1,439.60            |
| ***781         | 1/19/2017   | IRVING ISD ATHLETICS, ATHLETIC OFFICE | 200.00              |
| ***782         | 1/19/2017   | JD PALATINE, LLC                      | 87.40               |
| ***783         | 1/19/2017   | JTAYLOR EDUCATION, INC                | 61.00               |
| ***784         | 1/19/2017   | KAGAN PUBLISHING***                   | 156.00              |
| ***785         | 1/19/2017   | BEN E KEITH FOODS                     | 406.22              |
| ***786         | 1/19/2017   | KONA ICE NORTH GRAND PRAIRIE, LLC     | 301.50              |
| ***787         | 1/19/2017   | KROGER - SOUTHWEST                    | 204.39              |
| ***788         | 1/19/2017   | LA ROSA DANCE SUPPLY                  | 514.00              |
| ***789         | 1/19/2017   | LAKESHORE LEARNING MATERIALS***       | 27,028.63           |
| ***790         | 1/19/2017   | LEE'S SCHOOL SUPPLIES                 | 590.00              |
| ***791         | 1/19/2017   | LEGO EDUCATION ****                   | 3,183.40            |
| ***792         | 1/19/2017   | LIFELINE SHELTER FOR FAMILIES         | 2,090.00            |
| ***793         | 1/19/2017   | LIFETOUCH NSS ACCTS RECEIVABLE        | 3,832.40            |
| ***794         | 1/19/2017   | LINK STAFFING                         | 449.44              |
| ***795         | 1/19/2017   | LONE STAR LEARNING                    | 2,089.67            |
| ***796         | 1/19/2017   | LONG, STEPHANIE                       | 95.00               |
| ***797         | 1/19/2017   | MANCUSO, GAIL                         | 116.80              |



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| ***798         | 1/19/2017   | MANER FIRE EQUIPMENT                        | 4,706.00            |
| ***799         | 1/19/2017   | MANUEL, CYNTHIA                             | 210.00              |
| ***800         | 1/19/2017   | THE MARKERBOARD PEOPLE***                   | 215.82              |
| ***801         | 1/19/2017   | MASTER AUDIO VISUAL INC                     | 212,942.00          |
| ***802         | 1/19/2017   | MIRACLE REC. EQUIPMENT CO                   | 400.97              |
| ***803         | 1/19/2017   | MUSIC THERAPY SERVICES OF TEXAS             | 1,625.00            |
| ***804         | 1/19/2017   | NASCO                                       | 84.96               |
| ***805         | 1/19/2017   | NATIONAL CENTER FOR YOUTH ISSUES            | 145.00              |
| ***806         | 1/19/2017   | NATIONAL ART HONOR SOCIETY, NAEA            | 1,107.99            |
| ***807         | 1/19/2017   | NATIONAL ALLIANCE OF BLACK, SCHOOL EDUCATOR | 725.00              |
| ***808         | 1/19/2017   | NATURE EXPLORE - DIMENSIONS, EDUC RESEARCH  | 1,960.75            |
| ***809         | 1/19/2017   | NEOPOST INC.                                | 482.00              |
| ***810         | 1/19/2017   | NORTH TEXAS TOLLWAY AUTHORITY               | 197.97              |
| ***811         | 1/19/2017   | NORTH TEXAS COMMUNITY COLLEGE CONSORTIUM    | 140.00              |
| ***812         | 1/19/2017   | NORTH TEXAS LONGHORN NFL DISTRICT           | 60.00               |
| ***813         | 1/19/2017   | O'REILLY AUTO PARTS ****                    | 258.62              |
| ***814         | 1/19/2017   | OFFICE DEPOT                                | 2,324.51            |
| ***815         | 1/19/2017   | OLMSTED-KIRK EQUIPMENT & SUPPLY CO          | 766.81              |



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| ***816         | 1/19/2017   | ORIENTAL TRADING COMPANY, INC., OTC DIRECT | 275.56              |
| ***817         | 1/19/2017   | PEAK MUSIC FESTIVALS                       | 1,500.00            |
| ***818         | 1/19/2017   | PELLUM, VERNON                             | 85.00               |
| ***819         | 1/19/2017   | PENDER'S MUSIC COMPANY ****                | 664.60              |
| ***820         | 1/19/2017   | PEPPER, JW                                 | 698.44              |
| ***821         | 1/19/2017   | PEPWEAR LLC ***                            | 1,875.00            |
| ***822         | 1/19/2017   | PREMIER TRUCK GROUP                        | 475.50              |
| ***823         | 1/19/2017   | PRIDE OF TEXAS MUSIC FESTIVAL              | 145.00              |
| ***824         | 1/19/2017   | PROCOMPUTING CORPORATION                   | 499.00              |
| ***825         | 1/19/2017   | PROFORMA                                   | 1,120.54            |
| ***826         | 1/19/2017   | PROGRESS SOFTWARE                          | 800.00              |
| ***827         | 1/19/2017   | PSI SERVICES, LLC                          | 2,590.00            |
| ***828         | 1/19/2017   | QEP, INC PROFESSIONAL BOOKS                | 226.92              |
| ***829         | 1/19/2017   | QROSTY CO.                                 | 602.49              |
| ***830         | 1/19/2017   | R & L ELECTRIC, INC.                       | 1,300.00            |
| ***831         | 1/19/2017   | RAPTOR TECHNOLOGIES, LLC                   | 20,295.00           |
| ***832         | 1/19/2017   | RB SPORTING GOODS ****                     | 2,256.75            |
| ***833         | 1/19/2017   | REALLY GOOD STUFF***                       | 135.58              |



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| ***834         | 1/19/2017   | REINO CLEANERS                                     | 262.65              |
| ***835         | 1/19/2017   | RICHLAND HIGH SCHOOL                               | 150.00              |
| ***836         | 1/19/2017   | ROCHESTER 100, INC                                 | 1,044.00            |
| ***837         | 1/19/2017   | ROUND ROCK HIGH SCHOOL - RRHS,<br>BAILESEDEMITIERR | 1,810.00            |
| ***838         | 1/19/2017   | S&R SPORT -***, GRANICK SPORT                      | 1,494.90            |
| ***839         | 1/19/2017   | SALAS, J NATIVIDAD                                 | 540.00              |
| ***840         | 1/19/2017   | SAMS CLUB                                          | 6,653.05            |
| ***841         | 1/19/2017   | SAN MARCOS MARIACHI ACADEMY                        | 19,800.00           |
| ***842         | 1/19/2017   | SANDY LAKE AMUSEMENT PARK                          | 990.00              |
| ***843         | 1/19/2017   | SCARBOROUGH RENAISSANCE FESTIVAL                   | 560.00              |
| ***844         | 1/19/2017   | SCHOLASTIC MAGAZINE                                | 957.84              |
| ***845         | 1/19/2017   | SCHOOL OUTFITTERS***                               | 1,335.81            |
| ***846         | 1/19/2017   | SCHOOL SPECIALTY INC. ****                         | 26.01               |
| ***847         | 1/19/2017   | SHELL FLEET PLUS                                   | 101.38              |
| ***848         | 1/19/2017   | SHI-GOVERNMENT SOLUTIONS                           | 335.14              |
| ***849         | 1/19/2017   | SKILLSUSA TEXAS DISTRICT 6                         | 100.00              |
| ***850         | 1/19/2017   | SMITH, DONOVAN                                     | 1,000.00            |
| ***851         | 1/19/2017   | SMITH, RHONDA                                      | 115.00              |



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| ***852         | 1/19/2017   | THE SOCCER CORNER                        | 10,659.75           |
| ***853         | 1/19/2017   | SOI SYSTEMS, INC.                        | 300.00              |
| ***855         | 1/19/2017   | SOUTHWEST INTERNATIONAL TRUCKS, INC **** | 40.48               |
| ***856         | 1/19/2017   | SPORT N GOODS 4 U                        | 180.00              |
| ***857         | 1/19/2017   | STAPLES BUSINESS ADVANTAGE **            | 1,120.24            |
| ***858         | 1/19/2017   | STATE COMPTROLLER                        | 453.12              |
| ***859         | 1/19/2017   | SUMMIT K12 HOLDINGS, INC.                | 3,162.00            |
| ***860         | 1/19/2017   | SUPREME SYSTEMS, INC                     | 472.78              |
| ***861         | 1/19/2017   | SUSAN G KOMAN FOR THE CURE               | 90.00               |
| ***862         | 1/19/2017   | TAGT ***                                 | 120.00              |
| ***863         | 1/19/2017   | TAMS-WITMARK MUSIC LIBRARY, INC          | 40.75               |
| ***864         | 1/19/2017   | TARGET SPECIALTY PRODUCTS***             | 678.64              |
| ***865         | 1/19/2017   | TARGET SPECIALTY PRODUCTS***             | 545.00              |
| ***866         | 1/19/2017   | TASA                                     | 1,706.00            |
| ***867         | 1/19/2017   | TASBO                                    | 130.00              |
| ***868         | 1/19/2017   | TAYLOR, GARY                             | 65.00               |
| ***869         | 1/19/2017   | TEACHER CREATED MATERIALS                | 30,166.37           |
| ***870         | 1/19/2017   | TECHNOLOGY ASSETS LLC, GLOBAL ASSET      | 1,071.00            |



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| ***871         | 1/19/2017   | TEXAS AIR SYSTEMS                            | 835.87              |
| ***872         | 1/19/2017   | TEXAS COMPUTER EDUCATION ASSOC***            | 319.00              |
| ***873         | 1/19/2017   | TEXAS EDUCATION NEWS                         | 215.00              |
| ***874         | 1/19/2017   | THE BRANDT COMPANIES***                      | 32,000.00           |
| ***875         | 1/19/2017   | THOMAS BUS GULF COAST GP, INC.****           | 2,033.26            |
| ***876         | 1/19/2017   | TIME WARNER CABLE - FIBER                    | 757.86              |
| ***877         | 1/19/2017   | TMEA REGION XX MS VOCAL DIV                  | 1,534.00            |
| ***878         | 1/19/2017   | TOKYO THE PRODUCTIONS LLC                    | 8,750.00            |
| ***879         | 1/19/2017   | TX BPA AREA 1, REGION 2, COPPELL HS          | 120.00              |
| ***880         | 1/19/2017   | TX DECA, DISTRICT XI                         | 1,255.00            |
| ***881         | 1/19/2017   | TX DECA, DISTRICT XI                         | 1,115.00            |
| ***882         | 1/19/2017   | UNITED PARCEL SERVICE                        | 32.23               |
| ***883         | 1/19/2017   | UNITED REFRIGERATION INC                     | 1,453.51            |
| ***884         | 1/19/2017   | UNIVERISITY OF TEXAS AT TYLER                | 275.00              |
| ***885         | 1/19/2017   | VECTOR CONCEPTS, INC                         | 110,468.54          |
| ***886         | 1/19/2017   | VERITIV OPERATING COMPANY -, FORM. UNISOURCE | 13,198.50           |
| ***887         | 1/19/2017   | VISUAL AID VOLUNTEERS, INC                   | 2,221.50            |
| ***888         | 1/19/2017   | VORPAHL, KEVIN                               | 125.00              |



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| ***889         | 1/19/2017   | VYNE EDUCATION                 | 209.99              |
| ***890         | 1/19/2017   | WALMART COMMUNITY              | 3,444.94            |
| ***891         | 1/19/2017   | WEBB, KRISTINE                 | 95.00               |
| ***892         | 1/19/2017   | WESTERN-BRW PAPER CO., INC.    | 21,000.00           |
| ***893         | 1/19/2017   | WILLIAMS, ARTHUR               | 125.00              |
| ***894         | 1/19/2017   | WINZER CORPORATION***          | 759.37              |
| ***895         | 1/19/2017   | YA YA CREATIONS, INC           | 17.89               |
| ***896         | 1/19/2017   | YANKEE CANDLE COMPANY INC.     | 3,750.60            |
| ***897         | 1/19/2017   | 208 TINSELTOWN 9, CINEMARK USA | 349.35              |
| ***392         | 1/19/2017   | BARROWS, CYNTHIA               | 19.65               |
| ***393         | 1/19/2017   | BRINKLEY, MONTY                | 111.28              |
| ***394         | 1/19/2017   | BUCK, PATRICIA                 | 1,570.50            |
| ***395         | 1/19/2017   | CANO, ROXEY                    | 600.00              |
| ***396         | 1/19/2017   | COVENANT SIGNS                 | 60.00               |
| ***397         | 1/19/2017   | ENERNOC, INC                   | 16,800.00           |
| ***398         | 1/19/2017   | GDF SUEZ ENERGY RESOURCES NA   | 168,999.54          |
| ***399         | 1/19/2017   | GONZALEZ, CHRISTINE            | 1,470.00            |
| ***400         | 1/19/2017   | HANSEN, ERIC                   | 225.00              |



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| ***401         | 1/19/2017   | JONES, THELMA                           | 4,500.00            |
| ***402         | 1/19/2017   | MARSHALL LANCASTER & ASSOC.             | 5,500.00            |
| ***403         | 1/19/2017   | MATHIEU, TROY                           | 94.18               |
| ***404         | 1/19/2017   | MHC KENWORTH                            | 1,707.39            |
| ***405         | 1/19/2017   | NIET                                    | 10,395.00           |
| ***406         | 1/19/2017   | PALERMO, WILLIAM                        | 6,640.00            |
| ***407         | 1/19/2017   | PERKINS, CAMERON                        | 195.00              |
| ***408         | 1/19/2017   | PIPPEN, CHERYL                          | 103.99              |
| ***409         | 1/19/2017   | PORTIS, DARRYL                          | 840.00              |
| ***410         | 1/19/2017   | QUICANO, GEORGE                         | 845.00              |
| ***411         | 1/19/2017   | SAENZ, STEVEN                           | 238.17              |
| ***412         | 1/19/2017   | SKYWARD ACCOUNTING DEPARTMENT           | 2,700.00            |
| ***854         | 1/19/2017   | SOLAR ROLLERS                           | 2,000.00            |
| ***899         | 1/20/2017   | THE ENCAUSTIC CENTER -, BONNY LEIBOWITZ | 225.00              |
| ***898         | 1/20/2017   | TAPT                                    | 95.00               |
| ***205         | 1/24/2017   | COMMERCE BANK                           | 3,477.96            |
| ***900         | 1/26/2017   | ACCELERATE LEARNING, INC. ***           | 1,443.75            |
| ***901         | 1/26/2017   | ACE MART RESTAURANT SUPPLY              | 653.65              |



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| ***902         | 1/26/2017   | ADAMS, RONALD                              | 95.00               |
| ***903         | 1/26/2017   | ADAMS, WILBERT                             | 295.00              |
| ***904         | 1/26/2017   | ADIBI, HAMID                               | 195.00              |
| ***905         | 1/26/2017   | AL'S FORMAL WEAR                           | 2,279.55            |
| ***906         | 1/26/2017   | ALL STAR LETTER JACKETS***, BALFOUR        | 3,354.00            |
| ***907         | 1/26/2017   | ALL WIRELESS SOLUTIONS, JUAN OROZCO        | 6,979.26            |
| ***908         | 1/26/2017   | ALLEN, ANTHONY                             | 85.00               |
| ***909         | 1/26/2017   | ALLEY CATS                                 | 1,498.00            |
| ***910         | 1/26/2017   | ALLIANCEONE RECEIVABLES MGMT.              | 89.61               |
| ***911         | 1/26/2017   | ALTERNATOR SERVICE, INC***                 | 381.44              |
| ***912         | 1/26/2017   | AMAZON *****                               | 5,753.24            |
| ***913         | 1/26/2017   | AMOS, JONATHAN                             | 180.00              |
| ***914         | 1/26/2017   | APPLE COMPUTER, INC ****                   | 350.00              |
| ***915         | 1/26/2017   | ASHBY PRINTING***                          | 160.00              |
| ***916         | 1/26/2017   | AVANTE SALON AND DAY SPA                   | 2,000.00            |
| ***917         | 1/26/2017   | AVID CENTER                                | 512.50              |
| ***918         | 1/26/2017   | AVID CENTER - NATIONAL CONFERENCE, PAYMENT | 6,900.00            |
| ***919         | 1/26/2017   | BAKER & TAYLOR, INC                        | 227.62              |



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| ***920         | 1/26/2017   | BANKS, BAZILLE                  | 155.00              |
| ***921         | 1/26/2017   | BARBEE, DEWAYNE                 | 115.00              |
| ***922         | 1/26/2017   | BARSCO                          | 716.84              |
| ***923         | 1/26/2017   | BASS, AMANDA                    | 125.00              |
| ***924         | 1/26/2017   | BEARCOM ****                    | 3,788.00            |
| ***925         | 1/26/2017   | BELL, ORIGINAL                  | 85.00               |
| ***926         | 1/26/2017   | BENAVIDES, JAMES                | 115.00              |
| ***927         | 1/26/2017   | BEYOND THE BELL DAYCARE         | 1,302.00            |
| ***928         | 1/26/2017   | BHS TRACK AND FIELD - BOYS      | 400.00              |
| ***929         | 1/26/2017   | BLUEBEAM SOFTWARE, INC.***      | 355.00              |
| ***930         | 1/26/2017   | BONNER, RICHARD                 | 115.00              |
| ***931         | 1/26/2017   | BOWEN, KENNARD                  | 115.00              |
| ***932         | 1/26/2017   | BOWIE HS WRESTLING              | 540.00              |
| ***933         | 1/26/2017   | BRAINPOP ****                   | 230.00              |
| ***934         | 1/26/2017   | BROTHERS, JR, JACK              | 60.00               |
| ***935         | 1/26/2017   | BSN SPORTS ****                 | 3,015.93            |
| ***936         | 1/26/2017   | BUCK'S WHEEL & EQUIPMENT CO.*** | 135.34              |
| ***937         | 1/26/2017   | BURLEY, TONY                    | 95.00               |



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| ***938         | 1/26/2017   | BURNES, SYLVESTER                          | 160.00              |
| ***939         | 1/26/2017   | CALDWELL, JAMES                            | 115.00              |
| ***940         | 1/26/2017   | CAPSTONE PRESS***                          | 2,346.93            |
| ***941         | 1/26/2017   | CAREER & TECHNOLOGY ASSN. OF, TEXAS (CTAT) | 3,185.00            |
| ***942         | 1/26/2017   | CAROLINA BIOLOGICAL SUPPLY CO ****         | 91.80               |
| ***943         | 1/26/2017   | CARTER, NATALIE                            | 475.00              |
| ***944         | 1/26/2017   | CASTLE, ROBERT                             | 200.00              |
| ***945         | 1/26/2017   | CDWG                                       | 5,028.26            |
| ***946         | 1/26/2017   | CHAMBERS, JERMAINE                         | 115.00              |
| ***947         | 1/26/2017   | CHEW, DAVID                                | 85.00               |
| ***948         | 1/26/2017   | CHISHOLM TRAIL WRESTLING                   | 350.00              |
| ***949         | 1/26/2017   | CINTAS FIRST AID & SAFETY ****             | 481.57              |
| ***950         | 1/26/2017   | CITY GLASS & MIRROR                        | 8,600.50            |
| ***951         | 1/26/2017   | CLEAVES, JARRYN                            | 115.00              |
| ***952         | 1/26/2017   | COLEMAN, ANTHONY                           | 85.00               |
| ***953         | 1/26/2017   | COLLEY, REGINALD                           | 155.00              |
| ***954         | 1/26/2017   | COLORADO BOXED BEEF CO                     | 2,663.10            |
| ***955         | 1/26/2017   | COMPASS LEARNING INC                       | 4,639.00            |



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| ***956         | 1/26/2017   | COSTUMES BY DUSTY                          | 4,905.00            |
| ***957         | 1/26/2017   | CPI ONE POINT ***** , COMPUTATA PROD       | 3,118.65            |
| ***958         | 1/26/2017   | CROWD PLEASERS                             | 1,060.00            |
| ***959         | 1/26/2017   | CURRICULUM ASSOCIATES INC ****             | 65.99               |
| ***960         | 1/26/2017   | D&H DISTRIBUTING                           | 772.50              |
| ***961         | 1/26/2017   | DALLAS STRINGS, INC                        | 150.00              |
| ***962         | 1/26/2017   | DAVIS, DAVID                               | 135.00              |
| ***963         | 1/26/2017   | DEALERS ELECTRICAL SUPPLY                  | 3,500.95            |
| ***964         | 1/26/2017   | DEB'S FLOWERS BASKETS & STUFF              | 55.00               |
| ***965         | 1/26/2017   | DELTA EDUCATION***                         | 69.83               |
| ***966         | 1/26/2017   | DFW COACHES CLINIC                         | 270.00              |
| ***967         | 1/26/2017   | DISINFX, INC.***                           | 12,750.00           |
| ***968         | 1/26/2017   | DO IT ALL ENTERPRISES, INC.                | 4,193.00            |
| ***969         | 1/26/2017   | DRAMATISTS PLAY SERVICE                    | 80.00               |
| ***970         | 1/26/2017   | DUBISKI PRINT SHOP                         | 1,057.25            |
| ***971         | 1/26/2017   | DUNCANVILLE ISD ATHLETICS -, TRACK ENTRIES | 400.00              |
| ***972         | 1/26/2017   | DW CONSULTING                              | 6,000.00            |
| ***973         | 1/26/2017   | E GROUP, INC, FULFILLMENT CEN              | 12,790.00           |



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| ***974         | 1/26/2017   | ED'S TRANSMISSION SERVICE                     | 2,119.88            |
| ***975         | 1/26/2017   | EDUCATION SERVICE CENTER REGION 10            | 155,310.00          |
| ***976         | 1/26/2017   | EICHELBAUM WARDELL HANSON, POWELL & MEHL      | 370.00              |
| ***977         | 1/26/2017   | ELLIOTT ELECTRIC SUPPLY, INC                  | 1,496.78            |
| ***978         | 1/26/2017   | EMR ELEVATOR, INC.                            | 146.50              |
| ***979         | 1/26/2017   | ENTERPRISE RENT A CAR TOLLS                   | 35.88               |
| ***980         | 1/26/2017   | ESPINOSA, DAVID                               | 271.87              |
| ***981         | 1/26/2017   | ESTRADA, GABRIEL                              | 50.00               |
| ***982         | 1/26/2017   | FASTSIGNS OF GRAND PRAIRIE                    | 350.00              |
| ***983         | 1/26/2017   | FENNELLY, ROBERT                              | 135.00              |
| ***984         | 1/26/2017   | FHEG NORTH LAKE COLLEGE BOOKSTORE, #611       | 6,828.80            |
| ***985         | 1/26/2017   | FLINN SCIENTIFIC, INC ***                     | 646.27              |
| ***986         | 1/26/2017   | FLOWERS, HERBERT                              | 200.00              |
| ***987         | 1/26/2017   | FLOWER MOUND HS SPEECH & DEBATE, BOOSTER CLUB | 2,025.00            |
| ***988         | 1/26/2017   | FLOWER MOUND HS SPEECH & DEBATE, BOOSTER CLUB | 895.00              |
| ***989         | 1/26/2017   | FLOWER MOUND HS SPEECH & DEBATE, BOOSTER CLUB | 2,485.00            |
| ***990         | 1/26/2017   | FLOWERS, TARYN                                | 130.00              |
| ***991         | 1/26/2017   | FOLLETT SCHOOL SOLUTIONS, INC.****            | 1,628.66            |



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| ***992         | 1/26/2017   | FOOD SERVICE CATERING                  | 980.20              |
| ***993         | 1/26/2017   | FORT WORTH MUSEUM SCIENCE, AND HISTORY | 1,663.00            |
| ***994         | 1/26/2017   | FREY SCIENTIFIC ****                   | 42.27               |
| ***995         | 1/26/2017   | FROG STREET PRESS, INC***              | 4,069.95            |
| ***996         | 1/26/2017   | GALLS, LLC                             | 1,907.50            |
| ***997         | 1/26/2017   | GANDY INK SCREEN PRINTING***           | 1,154.40            |
| ***998         | 1/26/2017   | GCS SERVICE, INC                       | 189.05              |
| ***999         | 1/26/2017   | GEORGE, WINFRED                        | 155.00              |
| ***000         | 1/26/2017   | GIPSON, JR, FREDERICK                  | 160.00              |
| ***001         | 1/26/2017   | GOODYEAR COMM TIRE & SERVICE CENTER*** | 8,865.00            |
| ***002         | 1/26/2017   | GPISD TRANSPORTATION SERVICES          | 720.00              |
| ***003         | 1/26/2017   | GRAFF CHEVROLET COMPANY                | 124.79              |
| ***004         | 1/26/2017   | GRAINGER                               | 545.87              |
| ***005         | 1/26/2017   | GRAND PRAIRIE CHAMBER OF COMMERCE      | 8,525.00            |
| ***006         | 1/26/2017   | GRAND PRAIRIE FIRE DEPARTMENT          | 7,000.00            |
| ***007         | 1/26/2017   | GRAPHIC SOLUTIONS GROUP ***            | 575.17              |
| ***008         | 1/26/2017   | GRAPHIC FINISHING SYSTEMS INC          | 676.00              |
| ***009         | 1/26/2017   | GRIFFIN, EDWARD                        | 85.00               |



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| ***010         | 1/26/2017   | GROGGY DOG SPORTSWEAR                                        | 571.00              |
| ***011         | 1/26/2017   | GUYTON, BYRON                                                | 95.00               |
| ***012         | 1/26/2017   | HAYNES, JAMES                                                | 115.00              |
| ***013         | 1/26/2017   | HEATH SCIENTIFIC                                             | 145.10              |
| ***014         | 1/26/2017   | HEINEMANN                                                    | 3,487.02            |
| ***015         | 1/26/2017   | HERTZ FURNITURE SYSTEM, LLC****                              | 914.66              |
| ***016         | 1/26/2017   | HILLS, CHRISTOPHER                                           | 95.00               |
| ***017         | 1/26/2017   | HOME DEPOT CREDIT SERVICES                                   | 1,563.03            |
| ***018         | 1/26/2017   | HOME DEPOT CREDIT SERVICES                                   | 624.75              |
| ***019         | 1/26/2017   | HORIZON DISTRIBUTORS INC                                     | 1,775.18            |
| ***020         | 1/26/2017   | HOSA, TA                                                     | 1,125.00            |
| ***021         | 1/26/2017   | HYDROTEX                                                     | 6,044.02            |
| ***022         | 1/26/2017   | IBRAHIM, WILLIAM                                             | 310.00              |
| ***023         | 1/26/2017   | INTERNATIONAL WRITE NOW, INC.                                | 3,700.00            |
| ***024         | 1/26/2017   | INTERNATIONAL BOARD-CREDENTIALING & CONT.,<br>EDUC. STANDARD | 495.00              |
| ***025         | 1/26/2017   | JESUIT ATHLETICS                                             | 335.00              |
| ***026         | 1/26/2017   | JOHNSON, BRITTANY                                            | 180.00              |
| ***027         | 1/26/2017   | JOHNSON PLASTICS                                             | 428.61              |



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| ***028         | 1/26/2017   | JONES SCHOOL SUPPLY CO,INC            | 1,397.89            |
| ***029         | 1/26/2017   | KANER, ELLEN                          | 325.00              |
| ***030         | 1/26/2017   | KIRKLAND, DWAYNE                      | 155.00              |
| ***031         | 1/26/2017   | KNIGHT, FREDERICK                     | 155.00              |
| ***032         | 1/26/2017   | KROGER - SOUTHWEST                    | 345.15              |
| ***033         | 1/26/2017   | LAKESHORE LEARNING MATERIALS***       | 1,155.61            |
| ***034         | 1/26/2017   | LD BELL HS TRACK & FIELD              | 400.00              |
| ***035         | 1/26/2017   | LEFFALL, LAFONTAINE                   | 85.00               |
| ***036         | 1/26/2017   | LEIGH, LAURA                          | 195.00              |
| ***037         | 1/26/2017   | LINK STAFFING                         | 449.44              |
| ***038         | 1/26/2017   | LITTLEBITS ELECTRONICS INC            | 7,996.00            |
| ***039         | 1/26/2017   | LITTLE, VALEN                         | 150.00              |
| ***040         | 1/26/2017   | LSI                                   | 468.25              |
| ***041         | 1/26/2017   | M&M TROPHIES AND AWARDS               | 71.45               |
| ***042         | 1/26/2017   | WILLIAM V. MACGILL & CO               | 692.77              |
| ***043         | 1/26/2017   | MANSFIELD SUMMIT TRACK, BOOSTER CLUB  | 400.00              |
| ***044         | 1/26/2017   | MANUEL, CYNTHIA                       | 95.00               |
| ***045         | 1/26/2017   | MARCUS HS SWIM AND DIVE TEAM, BOOSTER | 192.00              |



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| ***046         | 1/26/2017   | MASTER AUDIO VISUAL INC                       | 2,600.00            |
| ***047         | 1/26/2017   | MATHWARM-UPS.COM                              | 790.00              |
| ***048         | 1/26/2017   | MAVERIK EDUCATION, LLC                        | 3,000.00            |
| ***049         | 1/26/2017   | MCCRARY, CHESTER                              | 41.73               |
| ***050         | 1/26/2017   | MCGRAW-HILL SCHOOL EDUCATION HOLDINGS, LLC*** | 4,307.95            |
| ***051         | 1/26/2017   | MENTORING MINDS, LP ***                       | 4,141.39            |
| ***052         | 1/26/2017   | MOJICA, ABEL                                  | 3,600.00            |
| ***053         | 1/26/2017   | MOMENTOUS INSTITUTE                           | 572.20              |
| ***054         | 1/26/2017   | MONOGRAMMING MAMMAS                           | 73.50               |
| ***055         | 1/26/2017   | MORALES, MATTHEW                              | 325.00              |
| ***056         | 1/26/2017   | NAAMAN FOREST HIGH SCHOOL -, GIRLS' TRACK     | 400.00              |
| ***057         | 1/26/2017   | NASCO                                         | 679.21              |
| ***058         | 1/26/2017   | NATIONAL ART HONOR SOCIETY, NAEA              | 84.00               |
| ***059         | 1/26/2017   | NATIONAL ALLIANCE OF BLACK, SCHOOL EDUCATOR   | 564.00              |
| ***060         | 1/26/2017   | NATIONAL COUNCIL OF TEACHERS, OF MATHEMATICS  | 2,589.00            |
| ***061         | 1/26/2017   | NATIONAL STUDENT CLEARINGHOUSE                | 1,275.00            |
| ***062         | 1/26/2017   | NATIONAL COUNCIL FOR SOC. STU.                | 75.00               |
| ***063         | 1/26/2017   | NATIONAL ASSO. FOR BILINGUAL EDUCATION        | 700.00              |



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| ***064         | 1/26/2017   | NATIONAL WHOLESALE SUPPLY INC              | 1,066.53            |
| ***065         | 1/26/2017   | NCS PEARSON, INC. ****                     | 7,288.36            |
| ***066         | 1/26/2017   | NEFF MOTIVATION INC****                    | 4,830.00            |
| ***067         | 1/26/2017   | NELSON, RICKEY                             | 65.00               |
| ***068         | 1/26/2017   | NEWBY, ANTHONY                             | 155.00              |
| ***069         | 1/26/2017   | NOLAN, CHARLOTTE                           | 110.00              |
| ***070         | 1/26/2017   | NORTH TEXAS TOLLWAY AUTHORITY              | 356.75              |
| ***071         | 1/26/2017   | NORTH TEXAS FLU SHOTS LLC                  | 665.00              |
| ***072         | 1/26/2017   | NTFCA                                      | 400.00              |
| ***073         | 1/26/2017   | NUNEZ***, JUAN                             | 980.00              |
| ***074         | 1/26/2017   | O'REILLY AUTO PARTS ****                   | 1,614.30            |
| ***075         | 1/26/2017   | OFFICE DEPOT                               | 13,035.35           |
| ***076         | 1/26/2017   | OGBURN'S TRUCK PARTS***                    | 927.12              |
| ***077         | 1/26/2017   | OGBURN, ROBERT                             | 170.00              |
| ***078         | 1/26/2017   | OLMSTED-KIRK EQUIPMENT & SUPPLY CO         | 479.59              |
| ***079         | 1/26/2017   | ORIENTAL TRADING COMPANY, INC., OTC DIRECT | 422.68              |
| ***080         | 1/26/2017   | PENDER'S MUSIC COMPANY ****                | 291.00              |
| ***081         | 1/26/2017   | PEPPER, JW                                 | 42.00               |



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| ***082         | 1/26/2017   | PEPWEAR LLC ***                       | 660.00              |
| ***083         | 1/26/2017   | PEROT MUSEUM OF NATURE & SCIENCE      | 250.00              |
| ***084         | 1/26/2017   | PETERS, MELIS                         | 100.00              |
| ***085         | 1/26/2017   | PINNACLE MEDICAL MANAGEMENT CORP      | 394.00              |
| ***086         | 1/26/2017   | PLANO ISD - MAP CONFERENCE            | 40.00               |
| ***087         | 1/26/2017   | PLUMBERS CONTINUING EDUCATION         | 85.00               |
| ***088         | 1/26/2017   | POSITIVE PROMOTIONS ****              | 131.50              |
| ***089         | 1/26/2017   | POSTMASTER                            | 47.00               |
| ***090         | 1/26/2017   | PRECISION BUSINESS MACHINES, INC **** | 3,080.74            |
| ***091         | 1/26/2017   | PREMIER TRUCK GROUP                   | 451.40              |
| ***092         | 1/26/2017   | PRIDE OF TEXAS MUSIC FESTIVAL         | 145.00              |
| ***093         | 1/26/2017   | PROFORMA                              | 1,896.78            |
| ***094         | 1/26/2017   | PRUITT, CURTIS                        | 85.00               |
| ***095         | 1/26/2017   | RAPTOR TECHNOLOGIES, LLC              | 2,000.00            |
| ***096         | 1/26/2017   | RB SPORTING GOODS ****                | 2,723.50            |
| ***097         | 1/26/2017   | REALLY GOOD STUFF***                  | 1,038.51            |
| ***098         | 1/26/2017   | RICHARDSON, VINCENT                   | 115.00              |
| ***099         | 1/26/2017   | ROBINSON, ESTER                       | 85.00               |



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| ***100         | 1/26/2017   | ROTARY CLUB OF GRAND PRAIRIE   | 252.00              |
| ***101         | 1/26/2017   | RUSH, CYNTHIA                  | 115.00              |
| ***102         | 1/26/2017   | RUTLEDGE, JOSHUA               | 115.00              |
| ***103         | 1/26/2017   | SALDIVAR, NICHOLAS             | 50.00               |
| ***104         | 1/26/2017   | SALLY BEAUTY SUPPLY #231       | 300.21              |
| ***105         | 1/26/2017   | SAMS CLUB                      | 2,985.65            |
| ***106         | 1/26/2017   | SCAN TEXAS                     | 4,830.12            |
| ***107         | 1/26/2017   | SCANTRON CORPORATION ****      | 499.44              |
| ***108         | 1/26/2017   | SCHMIDT, DAVID                 | 155.00              |
| ***109         | 1/26/2017   | SCHOOL HEALTH CORPORATION **** | 9.57                |
| ***110         | 1/26/2017   | SCHOOL OUTFITTERS***           | 600.50              |
| ***111         | 1/26/2017   | SCHOOL SPECIALTY INC. ****     | 822.18              |
| ***112         | 1/26/2017   | SCHWARTZ, CODY                 | 325.00              |
| ***113         | 1/26/2017   | SECURED MOBILITY LLC           | 1,122.00            |
| ***114         | 1/26/2017   | SEGUIN HIGH SCHOOL GIRLS TRACK | 400.00              |
| ***115         | 1/26/2017   | SHERWIN-WILLIAMS               | 723.00              |
| ***116         | 1/26/2017   | SHI-GOVERNMENT SOLUTIONS       | 858.58              |
| ***117         | 1/26/2017   | SHINE, THOMAS                  | 375.00              |



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|----------------|-------------|-------------------------------------------|---------------------|
| ***118         | 1/26/2017   | SIMMONS, ANTHONY                          | 95.00               |
| ***119         | 1/26/2017   | SIMPSON, TAMMY                            | 115.00              |
| ***120         | 1/26/2017   | SMITH, LEDEAN                             | 95.00               |
| ***121         | 1/26/2017   | THE SOCCER CORNER                         | 1,141.00            |
| ***122         | 1/26/2017   | SOFTWARE4SCHOOLS                          | 249.95              |
| ***123         | 1/26/2017   | SOLIZ, JAVIER                             | 75.00               |
| ***124         | 1/26/2017   | SPIVEY, CLAUDE                            | 75.00               |
| ***125         | 1/26/2017   | SPORTDECALS, INC.***                      | 526.14              |
| ***126         | 1/26/2017   | SPRING BRANCH INDEPENDENT SCHOOL DISTRICT | 5,000.00            |
| ***127         | 1/26/2017   | SPRINT                                    | 1,625.91            |
| ***128         | 1/26/2017   | STEWART ENGINEERING SUPPLY, INC           | 30.24               |
| ***129         | 1/26/2017   | STRINGER, MASON                           | 195.00              |
| ***130         | 1/26/2017   | SUPREME SYSTEMS, INC                      | 1,041.04            |
| ***131         | 1/26/2017   | TANGIBLE PLAY INC., OSMO                  | 3,150.00            |
| ***132         | 1/26/2017   | TARGET SPECIALTY PRODUCTS***              | 251.13              |
| ***133         | 1/26/2017   | TASA                                      | 130.00              |
| ***134         | 1/26/2017   | TASBO                                     | 7,620.00            |
| ***135         | 1/26/2017   | TASSP                                     | 225.00              |



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| ***136         | 1/26/2017   | TCC - BUS. SRVCS NW CAMPUS                        | 3,000.00            |
| ***137         | 1/26/2017   | TECHNOLOGY ASSETS LLC, GLOBAL ASSET               | 12,287.50           |
| ***138         | 1/26/2017   | TEPSA                                             | 656.00              |
| ***139         | 1/26/2017   | TEXAS AIR SYSTEMS                                 | 2,230.92            |
| ***140         | 1/26/2017   | TEXAS ART EDUCATION ASSOCIATION                   | 4,380.00            |
| ***141         | 1/26/2017   | TEXAS ASSN OF SCHOOL PERSONNEL,<br>ADMINISTRATORS | 125.00              |
| ***142         | 1/26/2017   | TEXAS COUNSELING ASSOCIATION                      | 300.00              |
| ***143         | 1/26/2017   | TEXAS DEPT OF PUBLIC SAFETY, AGENCY 405           | 70.00               |
| ***144         | 1/26/2017   | TEXAS EDUCATION NEWS                              | 215.00              |
| ***145         | 1/26/2017   | TEXAS PRIDE MARKETING                             | 6,220.99            |
| ***146         | 1/26/2017   | THE BRANDT COMPANIES***                           | 691.29              |
| ***147         | 1/26/2017   | THE TENNIS SHOP                                   | 95.00               |
| ***148         | 1/26/2017   | THE TREVOR ROMAIN COMPANY                         | 39.95               |
| ***149         | 1/26/2017   | THE UNIVERSITY OF TEXAS, AT AUSTIN                | 70.00               |
| ***150         | 1/26/2017   | THINKING MAPS, INC ****                           | 15,342.44           |
| ***151         | 1/26/2017   | THYSSENKRUPP ELEVATOR CORP ****                   | 6,349.42            |
| ***152         | 1/26/2017   | TIMBERVIEW HIGH SCHOOL, BOOSTER CLUB              | 200.00              |
| ***153         | 1/26/2017   | TIVA                                              | 2,365.00            |



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|----------------|-------------|----------------------------------------------|---------------------|
| ***154         | 1/26/2017   | TOP2BOTTOM MARKETING                         | 2,202.00            |
| ***155         | 1/26/2017   | TRINITY AWARDS LLC                           | 38.00               |
| ***156         | 1/26/2017   | TROTTER, WINSTON                             | 155.00              |
| ***157         | 1/26/2017   | TSCA-TEXAS SCHOOL COUNSELOR ASSO.            | 275.00              |
| ***158         | 1/26/2017   | TSHA                                         | 234.00              |
| ***159         | 1/26/2017   | TUBBS, WALTER                                | 115.00              |
| ***160         | 1/26/2017   | UIL REGION 20 MUSIC                          | 8,512.50            |
| ***161         | 1/26/2017   | UNITED REFRIGERATION INC                     | 2,901.82            |
| ***162         | 1/26/2017   | UNIVERSITY OF TEXAS AT, ARLINGTON            | 148,000.00          |
| ***163         | 1/26/2017   | VARNADO, TYREE                               | 85.00               |
| ***164         | 1/26/2017   | VECTOR CONCEPTS, INC                         | 868.00              |
| ***165         | 1/26/2017   | VERITIV OPERATING COMPANY -, FORM. UNISOURCE | 1,801.68            |
| ***166         | 1/26/2017   | VILLASENOR, JOSE                             | 135.00              |
| ***167         | 1/26/2017   | VILLARREAL, MARIE                            | 250.00              |
| ***168         | 1/26/2017   | WALKER, SYLVESTER                            | 200.00              |
| ***169         | 1/26/2017   | WALMART COMMUNITY                            | 2,256.95            |
| ***170         | 1/26/2017   | WASHINGTON, GEORGE                           | 155.00              |
| ***171         | 1/26/2017   | WAYFAIR                                      | 743.70              |



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| ***172         | 1/26/2017   | WHITE, GEORGE                | 155.00              |
| ***173         | 1/26/2017   | WHIZ-Q STONE                 | 70.64               |
| ***174         | 1/26/2017   | WILKINS, JOHNNY              | 155.00              |
| ***175         | 1/26/2017   | WILLIAMS, J. B.              | 375.00              |
| ***176         | 1/26/2017   | WINFORD, LOUIS               | 100.00              |
| ***177         | 1/26/2017   | WOODS, FLOYD                 | 95.00               |
| ***178         | 1/26/2017   | WORKMAN, CHASITY             | 115.00              |
| ***179         | 1/26/2017   | WPS                          | 3,055.50            |
| ***413         | 1/26/2017   | ACHIEVE 3000                 | 151,788.40          |
| ***414         | 1/26/2017   | BECERRA, HECTOR              | 75.00               |
| ***415         | 1/26/2017   | BOOTH, KRISTIN               | 985.70              |
| ***416         | 1/26/2017   | CANO, ROXEY                  | 360.00              |
| ***417         | 1/26/2017   | CANON FINANCIAL SERV. INC    | 348,425.97          |
| ***418         | 1/26/2017   | COVENANT SIGNS               | 975.00              |
| ***419         | 1/26/2017   | GDF SUEZ ENERGY RESOURCES NA | 11,557.11           |
| ***420         | 1/26/2017   | GRIESINGER, DAVID            | 250.00              |
| ***421         | 1/26/2017   | HANSEN, ERIC                 | 150.00              |
| ***422         | 1/26/2017   | INFINITY SOUND INC           | 48,620.00           |



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| ***423         | 1/26/2017   | LEWIS, PATRICIA                    | 256.49              |
| ***424         | 1/26/2017   | MARTIN EAGLE OIL COMPANY, INC      | 27,212.11           |
| ***425         | 1/26/2017   | MHC KENWORTH                       | 9,718.45            |
| ***426         | 1/26/2017   | NIET                               | 11,764.85           |
| ***427         | 1/26/2017   | PERKINS, CAMERON                   | 97.50               |
| ***428         | 1/26/2017   | PORTIS, DARRYL                     | 637.50              |
| ***429         | 1/26/2017   | THOMAS BUS GULF COAST GP, INC.**** | 325.56              |
| ***430         | 1/26/2017   | TORO, JULIO                        | 231.17              |
| ***180         | 1/30/2017   | UNT DINING SERVICES                | 672.00              |