



GPISD Check Register - November 2016

<u>Check #</u>	<u>Date</u>	<u>Check Payee</u>	<u>Check Amount</u>
***260	11/1/2016	FORT WORTH MUSEUM SCIENCE, AND HISTORY	3,825.00
***261	11/1/2016	HARRISON, JACKIE	80.00
***262	11/1/2016	MCLARRY, MICHAEL	70.00
***263	11/1/2016	SEARS, FRED	70.00
***264	11/1/2016	STEWART, JD	70.00
***188	11/1/2016	COMMERCE BANK	23,088.08
***259	11/1/2016	DALLAS MAVERICKS	1,295.00
***265	11/3/2016	4IMPRINT	1,360.68
***266	11/3/2016	ACE MART RESTAURANT SUPPLY	408.92
***267	11/3/2016	ALEXANDER-DANIEL, INC	263.00
***268	11/3/2016	AIRGAS-SOUTHWEST	298.53
***269	11/3/2016	ALL POINTS PIONEER	426.72
270	11/3/2016	AMAZON **	1,598.00
***271	11/3/2016	AMS OF TEXAS, LLC	5,052.50
***272	11/3/2016	APEX SUPPLY	1,272.74
***273	11/3/2016	ARC DOCUMENT SOLUTIONS	9,600.00
***274	11/3/2016	ARMIJO, ESTHER	25.00
***275	11/3/2016	ASCD	89.00



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***276	11/3/2016	AZTEC PROMOTIONAL GROUP LP	1,906.17
***277	11/3/2016	BAGLEY, REGURIAN	65.00
278	11/3/2016	BARNES & NOBLE INC *	918.00
***279	11/3/2016	BEST BUY BUSINESS ADVANTAGE, ACCOUNT	1,214.55
***280	11/3/2016	BLICK ART MATERIALS	1,268.13
***281	11/3/2016	BLUETARP FINANCIAL, INC	36.70
***282	11/3/2016	BRACKETT & ELLIS	22,157.77
***283	11/3/2016	BRADDY, JOSHUA	40.00
***284	11/3/2016	BROWN, GELI	65.00
***285	11/3/2016	BROWN, WILLIAM	60.00
***286	11/3/2016	BUCK'S WHEEL & EQUIPMENT CO.	113.95
***287	11/3/2016	BURMAX COMPANY, INC	6,249.84
***288	11/3/2016	CALDWELL COUNTRY CHEVROLET	80,420.00
***289	11/3/2016	CAPERS THEATRE BOOSTER	4,972.00
***290	11/3/2016	CASH COW FUNDRAISERS	5,249.60
***291	11/3/2016	CATALANOTTO, MICHAEL	120.00
***292	11/3/2016	CDWG	1,116.26
***293	11/3/2016	CENTRAL BOYS SOCCER	650.00



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***294	11/3/2016	CHICK-FIL-A CARRIER TOWN CROSSING	2,305.70
***295	11/3/2016	CICI ENTERPRISES, INC	55.00
***296	11/3/2016	CITY GLASS & MIRROR	1,549.65
***297	11/3/2016	CLEWIS, ANGIE	115.00
***298	11/3/2016	COCA COLA BOTTLING	401.12
***299	11/3/2016	CONTRERAS, ARLETTE	32.50
***300	11/3/2016	CONTRAX GROUP, LLC	1,604.14
***301	11/3/2016	COOPER, GARY	115.00
***302	11/3/2016	COOPER, PARRISH	105.00
***303	11/3/2016	THE COOPER INSTITUTE	860.00
***304	11/3/2016	CORTEZ, DIANNA	60.00
***305	11/3/2016	CORTEZ, GILBERT	60.00
***306	11/3/2016	CORTEZ, JESSICA	60.00
***307	11/3/2016	DALLAS WORLD AQUARIUM	810.00
***308	11/3/2016	DAVID HELTON TRAINING & CONSULTING	100.00
***309	11/3/2016	DEALERS ELECTRICAL SUPPLY	268.80
***310	11/3/2016	DEAN, MARIAH	120.00
***311	11/3/2016	DIRECTTV LLC, AT&T	39.43



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***312	11/3/2016	DIRECTTV LLC, AT&T	46.99
***313	11/3/2016	DOMINO'S PIZZA	71.48
***314	11/3/2016	DUBISKI PRINT SHOP	2,896.90
***315	11/3/2016	EBERT, CPA, SUSAN S	2,029.02
***316	11/3/2016	EDUCATION WEEK	79.00
***317	11/3/2016	EDWARDS, BOBBY	65.00
***318	11/3/2016	EDWARDS, RONALD	115.00
***319	11/3/2016	ELLIOTT ELECTRIC SUPPLY, INC	2,134.13
***320	11/3/2016	ENTERPRISE RENT A CAR TOLLS	51.81
***321	11/3/2016	EPPS, JEREMY	105.00
***322	11/3/2016	FAIRWAY SUPPLY, INC	442.43
***323	11/3/2016	FASTSIGNS	304.13
***324	11/3/2016	FEDEX	2,573.17
***325	11/3/2016	FELTS, TAMARA	65.00
***326	11/3/2016	FIRST	675.00
***327	11/3/2016	FITNESS FINDERS	780.03
***328	11/3/2016	FOOD SERVICE CATERING	7,858.76
***329	11/3/2016	FORT WORTH EXPRESS DELIVERY INC	15.75



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***330	11/3/2016	FORUM BOWLING LANES INC	792.00
***331	11/3/2016	GAINES, MARCUS	65.00
***332	11/3/2016	GALLS, LLC	183.13
***333	11/3/2016	GARCIA, FRANCISCA	65.00
***334	11/3/2016	GARCIA-REYES, VANIA	65.00
***335	11/3/2016	GARZA, RICARDO	60.00
***336	11/3/2016	GARZA, ROBERT	105.00
***337	11/3/2016	GCS SERVICE, INC	350.14
***338	11/3/2016	GF EDUCATORS	2,340.36
***339	11/3/2016	GLIDDEN, GEOFFREY	105.00
***340	11/3/2016	GP HOST LIONS CLUB	200.00
***341	11/3/2016	GPISD TRANSPORTATION SERVICES	343.13
***342	11/3/2016	GRAFF CHEVROLET COMPANY	199.51
***343	11/3/2016	GRAHAM, CRYSTAL	40.00
***344	11/3/2016	GRAINGER	2,374.50
***345	11/3/2016	GRAND PRAIRIE ACE HARDWARE	140.09
***346	11/3/2016	GRAND PRAIRIE CHAMBER OF COMMERCE	2,540.00
***347	11/3/2016	GUERRERO, DANIEL	125.00



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***348	11/3/2016	GUNN, LEE	105.00
***349	11/3/2016	HAMILTON, JADA	100.00
***350	11/3/2016	HANOVER RESEARCH	41,500.00
***351	11/3/2016	HARWELL, MELVA	65.00
***352	11/3/2016	HATS OFF FOR CANCER, INC.	229.00
***353	11/3/2016	HEINEMANN	6,667.15
***354	11/3/2016	HENSLEE, WAYNE	65.00
***355	11/3/2016	HOME DEPOT CREDIT SERVICES	2,393.88
***356	11/3/2016	HOME DEPOT CREDIT SERVICES	1,377.75
***357	11/3/2016	HOUSE OF RIBBONS	1,096.20
***358	11/3/2016	HUBBARD, KERA	115.00
***359	11/3/2016	HUDMON, ROBERT	65.00
***360	11/3/2016	HUTTO, JOE	60.00
***361	11/3/2016	HUTTO, STEPHEN	60.00
***362	11/3/2016	IDEAL UNIFORM STORE	210.80
***363	11/3/2016	IRVING ISD ATHLETICS, ATHLETIC OFFICE	345.00
***364	11/3/2016	J-WAY CONSTRUCTION	1,150.00
***365	11/3/2016	JACKSON, JOE	105.00



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***366	11/3/2016	JD PALATINE, LLC	1,289.15
***367	11/3/2016	JOHNSON, JACK	75.00
***368	11/3/2016	BEN E KEITH FOODS	749.74
***369	11/3/2016	KNIGHTON, JAYNE	600.00
***370	11/3/2016	KROGER - SOUTHWEST	1,045.48
***371	11/3/2016	LEAKE, LORENZO	65.00
***372	11/3/2016	LINK STAFFING	573.04
***373	11/3/2016	LITTLE COYOTE LEARNING CENTER	1,548.00
***374	11/3/2016	LOMMEL, DONALD	100.00
***375	11/3/2016	LOMMEL, LILLIE	100.00
***376	11/3/2016	LONGORIA, ERNEST	65.00
***377	11/3/2016	LORIA, JAMES	65.00
***378	11/3/2016	M&A TECHNOLOGY, INC.	13,871.00
***379	11/3/2016	WILLIAM V. MACGILL & CO	329.58
***380	11/3/2016	MANSFIELD BOOSTER CLUB	300.00
***381	11/3/2016	MANSFIELD HIGH SCHOOL, TENNIS BOOSTERS	200.00
***382	11/3/2016	MARDEL	300.18
***383	11/3/2016	MARTINEZ, CARLOS	65.00



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***384	11/3/2016	MARTINEZ, DIANA	120.00
***385	11/3/2016	MARTINEZ, PATRICIA	65.00
***386	11/3/2016	MARTINEZ, SABASTIAN	65.00
***387	11/3/2016	MAVERIK EDUCATION, LLC	3,500.00
***388	11/3/2016	MAXEY, BONNIE	80.00
***389	11/3/2016	MBARESEARCH	1,973.40
***390	11/3/2016	MCCREA KILN REPAIR LLC	265.32
***391	11/3/2016	MCLEMORE, TOM	105.00
***392	11/3/2016	MD ENTERPRISES-PRO PANELS	2,165.00
***393	11/3/2016	MENTORING MINDS, LP ***	1,762.53
***394	11/3/2016	MIDWAY INTERNATIONAL TRAVEL SVCE	7,390.50
***395	11/3/2016	MONTERO, JOSEPHINA	65.00
***396	11/3/2016	MONTERO, MATILDA	65.00
***397	11/3/2016	MOON, DOLORES	60.00
***398	11/3/2016	MOON, MICHELLE	60.00
***399	11/3/2016	MORSE, MICHAEL	30.00
***400	11/3/2016	MSC INDUSTRIAL SUPPLY CO.	769.44
***401	11/3/2016	NAADAC	145.00



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***402	11/3/2016	NAEA	65.00
***403	11/3/2016	NASCO	0.84
***404	11/3/2016	NATIONAL GEOGRAPHY SOCIETY, GEOGRAPHY BEE	100.00
***405	11/3/2016	NATIONAL CAREER ACADEMY COALITION INC	3,850.00
***406	11/3/2016	NATIONAL GEOGRAPHIC SOCIETY	100.00
***407	11/3/2016	NETWORK THERMOSTAT	5,256.00
***408	11/3/2016	NEWBAY MEDIA, LLC	470.00
***409	11/3/2016	NORTH TEXAS TOLLWAY AUTHORITY	983.97
***410	11/3/2016	OFFICE DEPOT	18,102.40
***411	11/3/2016	OGONOSKY, ANDREA	3,400.00
***412	11/3/2016	OLMSTED-KIRK EQUIPMENT & SUPPLY CO	18,092.65
***413	11/3/2016	ORIENTAL TRADING COMPANY, INC., OTC DIRECT	240.97
***414	11/3/2016	OUTLAWS BARBEQUE	288.00
***415	11/3/2016	PACKER, PHILLIP	105.00
***416	11/3/2016	PARSONS COMMERCIAL ROOFING	1,600.00
***417	11/3/2016	PATIENCE, KEVIN	315.00
***418	11/3/2016	PAULIN, GRISELDA	65.00
***419	11/3/2016	PENA, DURENDA	65.00



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***420	11/3/2016	PEPPER, JW	318.71
***421	11/3/2016	PETERS, MELIS	30.00
***422	11/3/2016	PETSMART STORE #1070	291.37
***423	11/3/2016	PINNACLE MEDICAL MANAGEMENT CORP	1,140.00
***424	11/3/2016	PIZZA PATRON #36	893.21
***425	11/3/2016	PLANO WEST SENIOR HIGH SCHOOL, SPEECH AND DEBATE	1,180.00
***426	11/3/2016	PLUMBERS CONTINUING EDUCATION	170.00
***427	11/3/2016	PREMIER TRUCK GROUP	256.93
***428	11/3/2016	PROCOMPUTING CORPORATION	349.00
***429	11/3/2016	PROFORMA	6,977.20
***430	11/3/2016	PROGRESS TESTING	2,895.00
431	11/3/2016	PSAT NMSQT *	807.00
***432	11/3/2016	QEP, INC PROFESSIONAL BOOKS	4,752.00
***433	11/3/2016	RABB, DALE	65.00
***434	11/3/2016	RAPTOR TECHNOLOGIES, LLC	592.00
***435	11/3/2016	REAL SCHOOL GARDENS	1,000.00
***436	11/3/2016	REDBIRD ADVANCED LEARNING, LLC	6,360.00
***437	11/3/2016	REED, PHILIP	100.00



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***438	11/3/2016	REGENCY OFFICE & PROMOTIONAL PRODUCTS	792.82
***439	11/3/2016	REGION 10 TAFE	725.00
***440	11/3/2016	RODRIGUEZ, RACHEL	23.00
***441	11/3/2016	ROSETTA STONE LTD	10,885.00
***442	11/3/2016	RUSSELL, BRANDON	127.50
***443	11/3/2016	SALAS, J NATIVIDAD	684.00
***444	11/3/2016	SALAZAR, BIANCA	65.00
***445	11/3/2016	SAMS CLUB	6,341.90
***446	11/3/2016	SAN PEDRO BLINDS	296.00
***447	11/3/2016	SATELLITE SHELTERS INC.	1,760.00
***448	11/3/2016	SAVALA, DONNA	65.00
***449	11/3/2016	SAVALA, MICHAEL	100.00
***450	11/3/2016	SCHNEIDER ELECTRIC BUILDINGS, AMERICAS, INC.	575.50
***451	11/3/2016	SCHOLASTIC MAGAZINE	4,928.60
***452	11/3/2016	SCHOOLOGY, INC	5,000.00
***453	11/3/2016	SCHUSTER, MICHAEL	105.00
***454	11/3/2016	SCIENCE TEACHERS ASSOC. OF TX	1,315.00
***455	11/3/2016	SEARCEY, ANN	65.00



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***456	11/3/2016	SENTINEL THE ALARM COMPANY	1,395.00
***457	11/3/2016	SHERWIN-WILLIAMS	1,817.08
***458	11/3/2016	SHI-GOVERNMENT SOLUTIONS	1,841.46
***459	11/3/2016	SIGNAL VINE, LLC	4,500.00
***460	11/3/2016	SIX & MANGO EQUIPMENT, LLP	507.79
***461	11/3/2016	SKILLSUSA, INC	11,550.00
***462	11/3/2016	SMITH, DONOVAN	2,000.00
***463	11/3/2016	SMITH, LEDEAN	155.00
***464	11/3/2016	SMITH, SAMMIE	65.00
***465	11/3/2016	SOUTH HILLS TENNIS	150.00
***466	11/3/2016	SOUTHWEST FIRE & SECURITY, LLC	400.00
***467	11/3/2016	STANTEC ARCHITECTURE	45,000.00
***468	11/3/2016	STOVALL CORPORATION	1,170.00
***469	11/3/2016	SULLIVAN, DONNA	115.00
***470	11/3/2016	SUPPLEMENTAL HEALTH CARE	1,980.00
***471	11/3/2016	SUPREME SYSTEMS, INC	1,273.43
***472	11/3/2016	SWAYNE, ROYCE	115.00
***473	11/3/2016	TAPT	175.00



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***474	11/3/2016	TASA	3,830.00
***475	11/3/2016	TAYLOR, GARY	65.00
***476	11/3/2016	TCU COLLEGE OF EDUCATION	120.00
***477	11/3/2016	TEACHER CREATED RESOURCES	618.27
***478	11/3/2016	TECHNOLOGY ASSETS LLC, GLOBAL ASSET	15,428.00
***479	11/3/2016	TEMPLE BOYS SOCCER	350.00
***480	11/3/2016	TEPSA	656.00
***481	11/3/2016	TERRACON CONSULTANTS, INC.	10,450.50
***482	11/3/2016	TERRY, KRISTEN	60.00
***483	11/3/2016	TEXAS A&M UNIVERSITY, ALI	160.00
***484	11/3/2016	TEXAS ART EDUCATION ASSOCIATION	170.00
***485	11/3/2016	TEXAS ART EDUCATION ASSOCIATION	290.00
***486	11/3/2016	TEXAS ASCD	677.00
***487	11/3/2016	TEXAS ASSN OF SCHOOL PERSONNEL, ADMINISTRATORS	300.00
***488	11/3/2016	TEXAS ASSN OF SUPERVISORS, OF MATHEMATICS	30.00
***489	11/3/2016	TEXAS COUNSELING ASSOCIATION	100.00
***490	11/3/2016	TEXAS DEPT OF PUBLIC SAFETY, AGENCY 405	229.00
***491	11/3/2016	TEXAS DEPARTMENT OF LICENSING, & REGULATION	190.00



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***492	11/3/2016	TEXAS FFA ASSOC.	720.00
***493	11/3/2016	TEXAS LIBRARY ASSOCIATION	157.00
***494	11/3/2016	TEXAS PARKS AND WILDLIFE DEP.	200.00
***495	11/3/2016	TEXAS TENNIS COACHES ASSOCIATION	325.00
***496	11/3/2016	TEXTESOL V	260.00
***497	11/3/2016	THE TENNIS SHOP	1,000.00
***498	11/3/2016	THOMPSON, BRADLEY	210.00
***499	11/3/2016	TIJERINA, MELISSA	40.00
***500	11/3/2016	TIME FOR KIDS	539.66
***501	11/3/2016	TIME WARNER CABLE - FIBER	884.30
***502	11/3/2016	TOP2BOTTOM MARKETING	400.00
***503	11/3/2016	TOVAR, BEATRICE	65.00
***504	11/3/2016	TXTAG CSC, ACCT #22027457	26.79
***505	11/3/2016	UNITED REFRIGERATION INC	668.30
***506	11/3/2016	UNITED SITE SERVICES OF TEXAS	159.95
***507	11/3/2016	UNIVERSAL MELODY SERVICES	3,363.54
***508	11/3/2016	UNIVERSITY OF TEXAS AT AUSTIN, NISOD-P16	150.00
***509	11/3/2016	UNIVERSITY OF NORTH TEXAS	150.00



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***510	11/3/2016	UNT DEBATE	1,950.00
***511	11/3/2016	VANDERHOFF, JOHNATHON	105.00
***512	11/3/2016	VEIRS, STEVE	105.00
***513	11/3/2016	VERITIV OPERATING COMPANY -, FORM. UNISOURCE	11,917.50
***514	11/3/2016	VIGIL, MARIAH	65.00
***515	11/3/2016	VORTEX COLORADO, INC.	320.00
***516	11/3/2016	WALLACE, CHRISTIAN	65.00
***517	11/3/2016	WALMART COMMUNITY	6,254.27
***518	11/3/2016	WALT'S APPLIANCE	120.20
***519	11/3/2016	WARNER, RALPH	115.00
***520	11/3/2016	WATSON, CHRYSTAL	100.00
***521	11/3/2016	WHITE, RICK	150.00
***522	11/3/2016	WHITE, RICHARD	137.50
***523	11/3/2016	WHITE, ROBETTE	70.00
***524	11/3/2016	WHIZ-Q STONE	700.00
***525	11/3/2016	WILLIAMS, DEBBIE	35.00
***526	11/3/2016	WILLIAMS, EDDIE	70.00
***527	11/3/2016	WILLIAMS, J. B.	30.00



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***528	11/3/2016	WINFORD, LOUIS	30.00
***529	11/3/2016	WYLIE ISD ATHLETICS	300.00
***530	11/3/2016	WYLIE, LOY	105.00
***531	11/3/2016	XL PARTS PARTNERSHIP, LTD.	385.31
***532	11/3/2016	SCIENCE TEACHERS ASSOC. OF TX	945.00
***533	11/3/2016	SCIENCE TEACHERS ASSOC. OF TX	370.00
***160	11/3/2016	ABELS, CATHY	275.40
***161	11/3/2016	ACHIEVE 3000	7,525.00
***162	11/3/2016	BONATO, JASON	200.00
***163	11/3/2016	CANO, ROXEY	600.00
***164	11/3/2016	CORGAN ASSOCIATES, INC	52,132.75
***165	11/3/2016	EX3 FACILITY SOLUTIONS, LLC	7,084.00
***166	11/3/2016	GDF SUEZ ENERGY RESOURCES NA	114,950.67
***167	11/3/2016	GRIESINGER, DAVID	250.00
***168	11/3/2016	HANSEN, ERIC	250.00
***169	11/3/2016	HAWKLAND, ROBERT	145.80
***170	11/3/2016	INNMON, LLC	83,290.00
***171	11/3/2016	JAMES, AARON	200.00



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***172	11/3/2016	LINCOLN BUILDERS OF TEXAS, INC	3,100,377.00
***173	11/3/2016	MAILFINANCE INC	785.21
***174	11/3/2016	MARSHALL LANCASTER & ASSOC.	2,500.00
***175	11/3/2016	MARTIN EAGLE OIL COMPANY, INC	37,410.89
***176	11/3/2016	MHC KENWORTH	2,834.60
***177	11/3/2016	MUNOZ, LORENA	2,860.00
***178	11/3/2016	NIET	16,220.47
***179	11/3/2016	PERKINS, CAMERON	180.00
***180	11/3/2016	PIRTLE, ALICIA	298.08
***181	11/3/2016	PORTIS, DARRYL	630.00
***182	11/3/2016	REEVES, JOSEPH	200.00
***183	11/3/2016	SIGN WRITE HERE	1,896.50
***184	11/3/2016	SKYWARD ACCOUNTING DEPARTMENT	200.00
***185	11/3/2016	SMITH, MICHAEL	200.00
***186	11/3/2016	STONE-NUNNELEY, JUDITH	70.00
***187	11/3/2016	WILSON, AMIE	68.36
***188	11/3/2016	WOODS, KHIANDRA	199.80
***189	11/3/2016	ZIEBARTH, TRACI	222.48



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***190	11/8/2016	COMMERCE BANK	6,794.34
534	11/10/2016	ACCO BRANDS USA LLC*	1,795.00
***535	11/10/2016	ACE MART RESTAURANT SUPPLY	135.60
***536	11/10/2016	ALEXANDER-DANIEL, INC	3,923.00
***537	11/10/2016	ALAMO INSURANCE GROUP, INC.	7,864.29
***538	11/10/2016	ALL WIRELESS SOLUTIONS, JUAN OROZCO	5,384.37
539	11/10/2016	AMAZON **	3,344.00
***540	11/10/2016	AMMERMAN EXPERIENCE	8,151.42
***541	11/10/2016	ANDYMARK,INC	2,661.73
***542	11/10/2016	APCO INTERNATIONAL, INC.** , ASSO-PUB SAFETY	3,381.20
***543	11/10/2016	APEX SUPPLY	1,662.87
***544	11/10/2016	APPLEBEE'S GRAND PRAIRIE	120.00
***545	11/10/2016	AREA V FFA ASSOC.	99.75
***546	11/10/2016	ARLINGTON HIGH SCHOOL WRESTLING	280.00
***547	11/10/2016	ASCD	375.00
***548	11/10/2016	AT&T	16,831.03
***549	11/10/2016	ATTAINMENT COMPANY INC	3,966.90
***550	11/10/2016	AV PRO, INC	1,928.00



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***551	11/10/2016	AVID CENTER	4,000.00
***552	11/10/2016	BAGLEY, REGURIAN	65.00
***553	11/10/2016	BALLOONS AND MORE GIFTS	169.00
***554	11/10/2016	BAND SHOPPE	66.90
***555	11/10/2016	BARNES, SR., CHRISTOPHER	220.00
***556	11/10/2016	BARSCO	815.91
***557	11/10/2016	BETSY ROSS FLAG GIRLS, INC.	314.67
***558	11/10/2016	BIG KAHUNA FUNDRAISING	8,007.25
***559	11/10/2016	BKM TOTAL OFFICE OF TEXAS, LLC	2,062.27
***560	11/10/2016	BLAKE, ANDREA	10,000.00
***561	11/10/2016	BLICK ART MATERIALS	17,596.82
***562	11/10/2016	BLUETARP FINANCIAL, INC	110.22
***563	11/10/2016	BRADDY, JOSHUA	140.00
***564	11/10/2016	BREAKOUT EDU, INC.	138.00
***565	11/10/2016	BROWN, WILLIAM	60.00
***566	11/10/2016	BYRON NELSON SPEECH & DEBATE	1,100.00
***567	11/10/2016	C-TECH ASSOCIATES INC.	5,898.14
***568	11/10/2016	CADENHEAD, MEGAN	65.00



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***569	11/10/2016	CAREERSAFE ONLINE	2,495.00
***570	11/10/2016	CAREYS SPORTING GOODS	366.45
***571	11/10/2016	CARRIER ENTERPRISE, LLC, COMFORT PRODUCT	1,128.10
***572	11/10/2016	CARTER, NATALIE	356.25
***573	11/10/2016	CDWG	26,979.44
***218	11/10/2016	TEXAS WORKFORCE COMMISSION	27,265.16
***217	11/10/2016	ROBERTS, MICHAEL	10.00
216	11/10/2016	REPUBLIC SERVICES *	28,620.48
***215	11/10/2016	RENAISSANCE MANAGMENT SOLUTIONS	12,166.75
***214	11/10/2016	PORTIS, DARRYL	547.50
***213	11/10/2016	PIPPEN, CHERYL	95.56
***212	11/10/2016	PERKINS, CAMERON	75.00
***211	11/10/2016	MORALES, CHRISTINA	60.59
***210	11/10/2016	KYEI, EBENEZER	512.50
***209	11/10/2016	KLC VIDEO SECURITY	13,519.00
***208	11/10/2016	JONES, THELMA	3,000.00
***207	11/10/2016	JF FILTRATION, INC	24,148.05
***206	11/10/2016	INFINITY SOUND INC	160.83



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***205	11/10/2016	HANSEN, ERIC	75.00
***204	11/10/2016	GRIESINGER, DAVID	250.00
***203	11/10/2016	GDF SUEZ ENERGY RESOURCES NA	103,135.22
***202	11/10/2016	EX3 FACILITY SOLUTIONS, LLC	3,000.00
***201	11/10/2016	EDUCATION ADVANCED, INC.	4,400.85
***200	11/10/2016	EAI EDUCATION	8,725.36
***199	11/10/2016	COVENANT SIGNS	4,699.68
***198	11/10/2016	CORGAN ASSOCIATES, INC	3,800.00
***197	11/10/2016	COMPLETE SUPPLY, INC	9,351.71
***196	11/10/2016	CHAO, JOEY	57.30
***195	11/10/2016	CARTER, CHEREE	19.00
***194	11/10/2016	CANO, ROXEY	480.00
***193	11/10/2016	BUCALO, ANNE	298.08
***192	11/10/2016	BROWN, GENA	116.88
***191	11/10/2016	ALTERNATIVE SERVICE CONCEPTS	86,195.05
***190	11/10/2016	ACHIEVE 3000	7,525.00
***825	11/10/2016	YOUTH ON THE MOVE, INC.	3,600.00
***824	11/10/2016	YOUNG, CHRISTOPHER	65.00



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***823	11/10/2016	YBARRA, ANTHONY	65.00
***822	11/10/2016	XL PARTS PARTNERSHIP, LTD.	450.84
***821	11/10/2016	WYATT, ERIC	115.00
***820	11/10/2016	WPS	2,673.00
***819	11/10/2016	WOODARD, TERESA	155.00
***818	11/10/2016	WINFORD, LOUIS	30.00
***817	11/10/2016	WILLIAMS, EDDIE	70.00
***816	11/10/2016	WILLIS, DEBRA	100.00
***815	11/10/2016	WILLIS, CARLI	65.00
***814	11/10/2016	WILLIAMSON-DICKIE RETAIL STORES	2,032.45
***813	11/10/2016	WHITE, RICK	200.00
***812	11/10/2016	WEAVER AND TIDWELL	30,000.00
***811	11/10/2016	WARDS NATURAL SCIENCE	734.25
***810	11/10/2016	WALT'S APPLIANCE	155.46
***809	11/10/2016	WALMART COMMUNITY	2,679.33
***808	11/10/2016	WALLACE, CHRISTIAN	65.00
***807	11/10/2016	VIGIL, MARIAH	65.00
***806	11/10/2016	VERITIV OPERATING COMPANY -, FORM. UNISOURCE	17,759.99



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***805	11/10/2016	VECTOR CONCEPTS, INC	1,278.75
***804	11/10/2016	VALDEZ, MARGARET	650.00
***803	11/10/2016	UNIVERSITY INTERSCHOLASTIC, LEAGUE	250.00
***802	11/10/2016	UNITED REFRIGERATION INC	39.57
***801	11/10/2016	TXTAG CSC, ACCT #22027457	1,950.00
***800	11/10/2016	TRIARCO ARTS & CRAFTS, INC	4,259.51
***799	11/10/2016	TORRES, JAY	60.00
***798	11/10/2016	TOP2BOTTOM MARKETING	3,642.00
***797	11/10/2016	TMEA REGION XX JR HIGH VOCAL DIV	672.00
***796	11/10/2016	TIME WARNER CABLE	6,730.61
***795	11/10/2016	TEXAS HEALTH BEN HOGAN SPORTS MEDICINE ***	3,721.25
***794	11/10/2016	TEXAS COUNSELING ASSOCIATION	320.00
***793	11/10/2016	TEXAS ASSN OF SCHOOL PERSONNEL, ADMINISTRATORS	940.00
***792	11/10/2016	TEXAS ASCD	139.00
***791	11/10/2016	TEPSA	656.00
***790	11/10/2016	TELEPACIFIC COMMUNICATIONS	15,151.56
***789	11/10/2016	TECHONE CENTRE, LLC	10,800.00
***788	11/10/2016	TECHNOLOGY ASSETS LLC, GLOBAL ASSET	27,120.00



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***787	11/10/2016	TCG GROUP HOLDINGS, LLC	3,131.92
***786	11/10/2016	TCC - BUS. SRVCS NW CAMPUS	3,900.00
***785	11/10/2016	TASA	625.00
***784	11/10/2016	TAHPERD	480.00
***783	11/10/2016	SWAFFORD, JAMES	80.00
***782	11/10/2016	SW EXPOSITION & LIVESTOCK SHOW	420.00
***781	11/10/2016	SUPREME SYSTEMS, INC	6,385.78
***780	11/10/2016	SUPPLEMENTAL HEALTH CARE	1,980.00
***779	11/10/2016	SULLIVAN, LINDA	3,000.00
***778	11/10/2016	STAPLES BUSINESS ADVANTAGE **	2,298.40
***777	11/10/2016	SPIRIT MONKEY	400.00
***776	11/10/2016	SOUTHLAKE CARROLL DEBATE	170.00
***775	11/10/2016	SOUTHEASTERN PERFORMANCE APPAREL	176.42
***774	11/10/2016	SOI SYSTEMS, INC.	2,800.00
***773	11/10/2016	SOCIAL STUDIES SCHOOL SERVICE	16,186.23
***772	11/10/2016	SHOWTECH PRODUCTIONS, INC	4,965.25
***771	11/10/2016	SHI-GOVERNMENT SOLUTIONS	136.90
***770	11/10/2016	SHANTZ, WANDA	115.00



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***769	11/10/2016	SHAMLIN, DONALD	65.00
***768	11/10/2016	SELF, BOBBY	70.00
***767	11/10/2016	SEARS, FRED	60.00
***766	11/10/2016	SEARCEY, ANN	65.00
***765	11/10/2016	SCRIPPS NATIONAL SPELLING BEE	152.50
764	11/10/2016	SCHOOL SPECIALTY INC. *	32.35
***763	11/10/2016	SAVALA, MICHAEL	100.00
***762	11/10/2016	SAVALA, DONNA	65.00
***761	11/10/2016	SAMS CLUB	5,171.83
***760	11/10/2016	SALLY BEAUTY SUPPLY #231	299.88
***759	11/10/2016	SALAZAR, ANGELINA	65.00
***758	11/10/2016	RUTHE JACKSON CENTER	1,036.00
***757	11/10/2016	ROBERTS, KEVIN	65.00
***756	11/10/2016	RIVERA, DAYLEN	600.00
***755	11/10/2016	RICHARDSON, BERNARD	85.00
754	11/10/2016	RENTAL STOP	6,443.97
***753	11/10/2016	REINO CLEANERS	957.50
752	11/10/2016	REDLEAF PRESS	75.85



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***751	11/10/2016	REBECCA'S-NAZZARO ENT., TEXAS, INC.	49.94
***750	11/10/2016	RAY & WOOD, ATTORNEY AT LAW	30,531.00
***749	11/10/2016	RAPTOR TECHNOLOGIES, LLC	681.00
***748	11/10/2016	RAMOS QUINTEROS, GLORIA	32.00
***747	11/10/2016	RABB, DALE	105.00
***746	11/10/2016	PRYOR, STEVE	168.72
***745	11/10/2016	PRUFROCK PRESS	844.91
***744	11/10/2016	PROFORMA	162.00
***743	11/10/2016	PROFORMA	53,950.70
***742	11/10/2016	PREMIER TRUCK GROUP	39.44
741	11/10/2016	PRECISION BUSINESS MACHINES, INC *	1,139.60
***740	11/10/2016	PIZZA PATRON #36	339.32
***739	11/10/2016	PITSCO, INC	4,995.50
***738	11/10/2016	PEROT MUSEUM OF NATURE & SCIENCE	665.00
***737	11/10/2016	PEROT MUSEUM OF NATURE & SCIENCE	470.00
***736	11/10/2016	PEPWEAR LLC ***	125.00
***735	11/10/2016	PEPPER, JW	330.22
734	11/10/2016	PEOPLES EDUCATION*	4,236.05



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***733	11/10/2016	PENA, DURENDA	65.00
***732	11/10/2016	PEARSON EDUCATION, INC	3,508.37
***731	11/10/2016	PEARCE, MATTHEW	65.00
***730	11/10/2016	PAULIN, GRISELDA	65.00
***729	11/10/2016	PATIENCE, KEVIN	170.00
***728	11/10/2016	PARKS, TOMMY	155.00
***727	11/10/2016	PARKS, DELBERT	115.00
***726	11/10/2016	PAM DYSON PLAY THERAPY	170.00
***725	11/10/2016	PADDLE TRAMPS MFG.CO., AWARD PLACE	306.00
***724	11/10/2016	OWENS, STEVE	115.00
***723	11/10/2016	OWENS, MICHAEL	65.00
***722	11/10/2016	OUTLAWS BARBEQUE	409.90
***721	11/10/2016	ORR, CHARLA	185.00
***720	11/10/2016	ORIENTAL TRADING COMPANY, INC., OTC DIRECT	488.81
***719	11/10/2016	OLMSTED-KIRK EQUIPMENT & SUPPLY CO	1,303.23
***718	11/10/2016	OFFICE DEPOT	20,849.18
***717	11/10/2016	NORTH TEXAS SALES & DISTRIBUTION	231.00
***716	11/10/2016	NORTH TEXAS TOLLWAY AUTHORITY	320.98



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***715	11/10/2016	NICHOLS, JORDAN	65.00
***714	11/10/2016	NATIONAL SCIENCE TEACHERS, ASSOCIATION	79.00
***713	11/10/2016	NATIONAL WHOLESALE SUPPLY INC	1,075.20
***712	11/10/2016	NATIONAL AFTERSCHOOL ASSOCIATION	2,500.00
***711	11/10/2016	NATIONAL ALLIANCE OF BLACK, SCHOOL EDUCATOR	620.00
***710	11/10/2016	NASCO	6,198.40
***709	11/10/2016	MUSSAT, JOEL	115.00
***708	11/10/2016	MUSE, RICHARD	1,400.00
***707	11/10/2016	MSC INDUSTRIAL SUPPLY CO.	702.52
***706	11/10/2016	MORSE, MICHAEL	490.00
***705	11/10/2016	MORELAND, ROBERT	85.00
***704	11/10/2016	MOON, MICHELLE	60.00
***703	11/10/2016	MONTERO, MATILDA	65.00
***702	11/10/2016	MONTERO, JOSEPHINA	65.00
***701	11/10/2016	MIDWAY INTERNATIONAL TRAVEL SVCE	574.40
***700	11/10/2016	MERIDIAN STUDENT PLANNERS	496.80
***699	11/10/2016	MENDOZA, LUIS	200.00
***698	11/10/2016	MCLEMORE, TOM	65.00



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***697	11/10/2016	MCLEMORE, RYAN	105.00
***696	11/10/2016	MCCRARY, CHESTER	168.72
***695	11/10/2016	MCCAULEY, RYAN	115.00
***694	11/10/2016	MAXEY, BONNIE	80.00
***693	11/10/2016	MAVERIK EDUCATION, LLC	3,000.00
***692	11/10/2016	MATHWARM-UPS.COM	790.00
***691	11/10/2016	MATHEMATICAL OLYMPIADS-, ELEM & MS	49.95
***690	11/10/2016	MATERA PAPER COMPANY, INC.	88.95
***689	11/10/2016	MARTIN, STEVE	65.00
***688	11/10/2016	MARTINEZ, SABASTIAN	65.00
***687	11/10/2016	MARTINEZ, PRISCILLA	65.00
***686	11/10/2016	MARTIN, IVAN	105.00
***685	11/10/2016	MARTINEZ, DIANA	120.00
***684	11/10/2016	MARTINEZ, CARLOS	65.00
***683	11/10/2016	MANCUSO, GAIL	178.47
***682	11/10/2016	WILLIAM V. MACGILL & CO	656.62
***681	11/10/2016	LSI	168.00
***680	11/10/2016	LONGORIA, ERNEST	65.00



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***679	11/10/2016	LOMMEL, LILLIE	155.00
***678	11/10/2016	LINK STAFFING	1,206.84
***677	11/10/2016	LIFE FITNESS, BRUNSWICK CORP.	540.00
***676	11/10/2016	LGSW CAPITAL INVESTMENT	4,700.00
***675	11/10/2016	LEE, BARBARA	1,200.00
***674	11/10/2016	LEASOR CRASS P.C.	325.00
673	11/10/2016	LEARNING A-Z *	10,411.85
***672	11/10/2016	LEAKE, LORENZO	105.00
***671	11/10/2016	LAKE JOE POOL 10K	2,087.00
***670	11/10/2016	KROGER - SOUTHWEST	697.92
***669	11/10/2016	KHS ACADEMIC DECATHLON	180.00
***668	11/10/2016	BEN E KEITH FOODS	2,304.15
***667	11/10/2016	K-LOG INC	351.34
***666	11/10/2016	JONES II, GREGORY	65.00
***665	11/10/2016	JOHNSON PLASTICS	1,221.33
***664	11/10/2016	JOHNSON, LAWRENCE	65.00
***663	11/10/2016	JOHNSON, JACK	75.00
***662	11/10/2016	JOHNSON, GERALD	115.00



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***661	11/10/2016	JEFFERSON, ANTHONY	105.00
***660	11/10/2016	JASON'S DELI	177.82
***659	11/10/2016	J-8 EQUIPMENT CO	397.67
***658	11/10/2016	IRVING ISD ATHLETICS, ATHLETIC OFFICE	5,000.00
***657	11/10/2016	INTERSTATE ALL BATTERY CENT. OF ARL ***	84.75
***656	11/10/2016	INTERQUEST DETECTION CANINES/N TX	400.00
***655	11/10/2016	INTELLIGENT DIRECT, INC	1,190.00
***654	11/10/2016	IDEAL UNIFORM STORE	5,970.40
***653	11/10/2016	HYDE, SHELBY	1,000.00
***652	11/10/2016	HUTTO, STEPHEN	60.00
***651	11/10/2016	HUTTO, JOE	60.00
***650	11/10/2016	HUDMON, ROBERT	65.00
***649	11/10/2016	HOUSE OF RIBBONS	692.00
***648	11/10/2016	HOUGHTON MIFFLIN HARCOURT	684.90
***647	11/10/2016	HOME DEPOT CREDIT SERVICES	1,875.66
***646	11/10/2016	HOME DEPOT CREDIT SERVICES	1,677.25
***645	11/10/2016	HOBBY LOBBY STORES, CREATIVE CENTER	454.78
***644	11/10/2016	HOBART CORPORATION	36.72



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***643	11/10/2016	HILL, CORRIE	500.00
***642	11/10/2016	HEATH WRESTLING	625.00
***641	11/10/2016	HAYES, GERALD	105.00
***640	11/10/2016	HATCHER, KEVIN	65.00
***639	11/10/2016	GUTIERREZ, BENITA	65.00
***638	11/10/2016	GREATER DALLAS PRESS	390.00
***637	11/10/2016	GRAND PRAIRIE ACE HARDWARE	286.62
***636	11/10/2016	GRAINGER	3,021.35
***635	11/10/2016	GPISD TRANSPORTATION SERVICES	10,191.00
***634	11/10/2016	GOD'S LITTLE CRITTERS	641.00
***633	11/10/2016	GM DATA PRODUCTS	478.74
***632	11/10/2016	GCS SERVICE, INC	1,911.81
***631	11/10/2016	GARZA, RICARDO	55.00
***630	11/10/2016	GARCIA-REYES, VANIA	130.00
***629	11/10/2016	GALLS, LLC	125.87
***628	11/10/2016	G&K SERVICES, INC.	220.77
***627	11/10/2016	FORUM BOWLING LANES INC	76.00
***626	11/10/2016	FORBIS, STANLEY	155.00



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***625	11/10/2016	FOOD SERVICE CATERING	718.50
***624	11/10/2016	FLOCABULARY, LLC	1,696.00
***623	11/10/2016	FLIPPEN GROUP	16,250.00
***622	11/10/2016	FELTS, TAMARA	65.00
***621	11/10/2016	FEDEX	31.33
***620	11/10/2016	FAIRWAY SUPPLY, INC	1,714.93
***619	11/10/2016	ESPINOSA, DAVID	100.00
***618	11/10/2016	EPPS, JEREMY	105.00
***617	11/10/2016	ENGLISH COLOR AND SUPPLY INC.	3,436.61
***616	11/10/2016	EMERGENCY ICE	261.00
***615	11/10/2016	EMERG - EMERGENCY MEDICAL EDUCATION AND, RESOURCE GROUP	33,304.00
***614	11/10/2016	ELLIOTT ELECTRIC SUPPLY, INC	2,064.76
***613	11/10/2016	ELLARD, JARIED	70.00
***612	11/10/2016	EDUCATION SERVICE CENTER REGION 13	725.00
***611	11/10/2016	EDUCATION SERVICE CENTER REGION 10	75,032.00
***610	11/10/2016	EAN HOLDINGS, LLC, DALLAS DIV.	2,199.51
***609	11/10/2016	DUBISKI PRINT SHOP	3,986.00
***608	11/10/2016	DRYBREAD, MIKE	115.00



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***607	11/10/2016	DOMINO'S PIZZA	501.49
***606	11/10/2016	DISTRICT III FFA	71.25
605	11/10/2016	DINAH MIGHT ADVENTURES, LP	1,622.00
***604	11/10/2016	DFW.INK	1,394.16
***603	11/10/2016	DESTINATION IMAGINATION, INC	1,305.00
***602	11/10/2016	DESIGNS UNLIMITED II	570.00
***601	11/10/2016	DELGADO GUITARS, LLC	1,230.00
***600	11/10/2016	DECA, INC	992.00
***599	11/10/2016	DEB'S FLOWERS BASKETS & STUFF	92.45
***598	11/10/2016	DEANAN GOURMET POPCORN	4,500.00
***597	11/10/2016	DEALERS ELECTRICAL SUPPLY	3,231.03
***596	11/10/2016	DAVIS, SCOTT	140.00
***595	11/10/2016	DAVIS, HENRY	220.00
***594	11/10/2016	DALLAS ARBORETUM	600.00
***593	11/10/2016	D&H DISTRIBUTING	3,936.90
***592	11/10/2016	CUEVAS EDUCATIONAL SERVICES	1,425.00
***591	11/10/2016	COURTNEY, JAY	115.00
***590	11/10/2016	COULTER, SHANNON	330.00



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***589	11/10/2016	COSTUMES BY DUSTY	1,060.00
***588	11/10/2016	CORTEZ, JESSICA	55.00
***587	11/10/2016	CORTEZ, GILBERT	60.00
***586	11/10/2016	CORTEZ, DIANNA	60.00
***585	11/10/2016	COOPER, PARRISH	105.00
***584	11/10/2016	COOPER, MICHAEL	105.00
***583	11/10/2016	COGENT COMMUNICATIONS,INC	5,364.00
***582	11/10/2016	CLEWIS, ANGIE	100.00
***581	11/10/2016	CLEAVELAND TOOL LLC	2,272.23
***580	11/10/2016	CITY GLASS & MIRROR	628.90
***579	11/10/2016	CICI ENTERPRISES, INC	30.00
***578	11/10/2016	CHUA, WEN	450.00
***577	11/10/2016	CHICK-FIL-A CARRIER TOWN CROSSING	1,081.50
***576	11/10/2016	CENTURY RESOURCES LLC	3,541.98
***575	11/10/2016	CENTERLINE SUPPLY	364.95
***574	11/10/2016	CENGAGE LEARNING	1,499.00
***827	11/11/2016	BYRON NELSON SPEECH & DEBATE	225.00
***828	11/11/2016	HOSPITALITY EDUCATORS ASSO. OF TEXAS	810.00



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***829	11/11/2016	BYRON NELSON SPEECH & DEBATE	875.00
***830	11/11/2016	BYRON NELSON SPEECH & DEBATE	225.00
***831	11/11/2016	TEXAS ART EDUCATION ASSOCIATION	340.00
***826	11/11/2016	BYRON NELSON SPEECH & DEBATE	875.00
***193	11/16/2016	COMMERCE BANK	3,926.19
***192	11/16/2016	COMMERCE BANK	3,863.55
***832	11/17/2016	9 SQUARE IN THE AIR	5,810.41
***833	11/17/2016	ABM JANITORIAL SERVICES, SOUTH CENTRAL	2,450.00
834	11/17/2016	ACCELERATE LEARNING, INC.	13,011.50
***835	11/17/2016	ADAMS, WILBERT	155.00
***836	11/17/2016	ALEXANDER-DANIEL, INC	800.00
***837	11/17/2016	AIRGAS-SOUTHWEST	1,325.53
***838	11/17/2016	ALLIANCEONE RECEIVABLES MGMT.	173.18
839	11/17/2016	AMAZON **	2,103.23
***840	11/17/2016	AMERICAN SCHOOL COUNSELOR ASSOCIATION	415.00
***841	11/17/2016	AMERICAN STRING TEACHERS ASSOCIATION	1,000.00
***842	11/17/2016	APEX LEARNING INC	43,750.00
***843	11/17/2016	APEX SUPPLY	325.10



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***844	11/17/2016	APPLEBEE'S GRAND PRAIRIE	240.00
***845	11/17/2016	AREA V FFA ASSOC.	105.00
***846	11/17/2016	AREA V FFA ASSOC.	40.00
***847	11/17/2016	AREA V FFA ASSOC.	20.00
***848	11/17/2016	ARLINGTON HIGH SCHOOL WRESTLING	340.00
***849	11/17/2016	ASCD	123.95
***850	11/17/2016	AT&T LONG DISTANCE	10,033.81
***851	11/17/2016	AVERY, GEORGE	165.00
852	11/17/2016	BARNES & NOBLE INC *	543.50
***853	11/17/2016	BARNES, SR., THEODIS	155.00
***854	11/17/2016	BE PARKER CONSULTING,LLC, BOBBY PARKER	662.10
***855	11/17/2016	BERGSTRAND, BROCK	125.00
***856	11/17/2016	BKM TOTAL OFFICE OF TEXAS, LLC	16,924.26
***857	11/17/2016	BLESSING, CLINT	225.00
***858	11/17/2016	BLUETARP FINANCIAL, INC	267.26
***859	11/17/2016	BRANDERA,INC	14,355.00
***860	11/17/2016	BROWN, CYNTHIA	345.00
***861	11/17/2016	BROWN, GELI	65.00



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***862	11/17/2016	BUCKLEY, BYRON	135.00
***863	11/17/2016	BURLEY, TONY	185.00
***864	11/17/2016	BUTLER, DOUG	115.00
***865	11/17/2016	CALI, KAEIN	65.00
***866	11/17/2016	CALVIN TRAVERS CO., LLC	590.00
***867	11/17/2016	CASTLE, ROBERT	115.00
***868	11/17/2016	CDWG	1,518.72
***869	11/17/2016	CENGAGE LEARNING	50.00
***870	11/17/2016	CHAMBERS, JERMAINE	305.00
***871	11/17/2016	CHICK-FIL-A CARRIER TOWN CROSSING	1,488.55
***872	11/17/2016	CITY OF GRAND PRAIRIE	1,520.00
***873	11/17/2016	CLAY, MYRON	205.00
***874	11/17/2016	COCA COLA BOTTLING	200.56
***875	11/17/2016	COCHRAN, KEVIN	155.00
***876	11/17/2016	COE, JACKIE	135.00
***877	11/17/2016	COLEMAN, ANTHONY	65.00
***878	11/17/2016	COLLEY, REGINALD	135.00
***879	11/17/2016	COOK, KIMBERLY	6,725.25



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***880	11/17/2016	COOPER, MICHAEL	65.00
***881	11/17/2016	CORTEZ, DIANNA	70.00
***882	11/17/2016	CORTEZ, GILBERT	55.00
***883	11/17/2016	COULTER, SHANNON	80.00
***884	11/17/2016	CUSTOM FENCE	1,725.00
***885	11/17/2016	DALLAS FILM SOCIETY, INC.	75.00
***886	11/17/2016	DALLAS STRINGS, INC	1,432.75
***887	11/17/2016	DANIELS, JERELL	380.00
***888	11/17/2016	DAVES HIWAY WRECKER SERVICE	183.00
***889	11/17/2016	DEALERS ELECTRICAL SUPPLY	209.39
***890	11/17/2016	DEAN, KENT	1,556.56
***891	11/17/2016	DEANAN GOURMET POPCORN	1,638.00
***892	11/17/2016	DEB'S FLOWERS BASKETS & STUFF	3,500.00
***893	11/17/2016	DECA, INC	1,973.65
***894	11/17/2016	DELL MARKETING LP	2,150.00
***895	11/17/2016	DEVELOPMENTAL RESOURCES, INC	149.00
***896	11/17/2016	DFW WASTE OIL SERVICES, INC	48.60
***897	11/17/2016	DFW.INK	1,130.50



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***898	11/17/2016	DISTRICT III FFA	75.00
***899	11/17/2016	DR PEPPER BOTTLING CO	198.00
***900	11/17/2016	DUBISKI PRINT SHOP	1,103.50
***901	11/17/2016	DUKE, JOHN	105.00
***902	11/17/2016	DUNN CPR	90.00
***903	11/17/2016	EAN HOLDINGS, LLC, DALLAS DIV.	2,388.19
***904	11/17/2016	ECKENSBERGER, ALEX SCOTT	155.00
***905	11/17/2016	EDUCATION SERVICE CENTER REGION 10	151,323.00
***906	11/17/2016	EDUCATIONAL RESEARCH NEWSLETTER & WEBINAR	97.00
***907	11/17/2016	EDUCATIONAL TESTING SERVICE	250.00
***908	11/17/2016	EDUCATION SERVICE CENTER REGION 11	94,495.68
***909	11/17/2016	EDWARDS, BOBBY	65.00
***910	11/17/2016	EDWARDS, JACORY	295.00
***911	11/17/2016	ELLARD, JARIED	80.00
***912	11/17/2016	ELLIOTT ELECTRIC SUPPLY, INC	1,742.76
***913	11/17/2016	EMERSON CLIMATE SERVICES LLC	390.00
***914	11/17/2016	ENTERPRISE RENT A CAR TOLLS	68.25
***915	11/17/2016	EWELL EDUC. SERVICES INC	395.00



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***916	11/17/2016	FAIRWAY SUPPLY, INC	310.00
***917	11/17/2016	FASTENAL COMPANY	745.00
***918	11/17/2016	FEDEX	64.08
***919	11/17/2016	FELTS, TAMARA	140.00
***920	11/17/2016	FIREHOUSE SUBS	136.61
***921	11/17/2016	FLETCHER, EDDIE	85.00
***922	11/17/2016	FOOD SERVICE CATERING	1,483.47
***923	11/17/2016	FORBIS, STANLEY	115.00
***924	11/17/2016	FORDE-FERRIER EDUCATIONAL SERVICES	3,024.00
***925	11/17/2016	FRONTLINE TECHNOLOGIES GROUP	35,671.20
***926	11/17/2016	FUTURES EDUCATION	24,000.00
***927	11/17/2016	GARCIA, FRANCISCA	130.00
***928	11/17/2016	GARCIA-REYES, VANIA	130.00
***929	11/17/2016	GCS SERVICE, INC	259.90
***930	11/17/2016	GF EDUCATORS	1,321.53
***931	11/17/2016	GOLDEN, RONALD	906.24
***932	11/17/2016	GRAND PRAIRIE ACE HARDWARE	16.99
***933	11/17/2016	GRAPEVINE GOLF CARS	620.00



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***934	11/17/2016	GREAT AMERICAN OPPORTUNITIES, INC	1,564.16
***935	11/17/2016	GRIFFIN, SHERMAN	155.00
***936	11/17/2016	GUERRERO, DANIEL	125.00
***937	11/17/2016	GUTIERREZ, BENITA	130.00
***938	11/17/2016	HALL, BRUCE	155.00
***939	11/17/2016	HARRISON, JACKIE	90.00
***940	11/17/2016	HENSLEE, WAYNE	65.00
***941	11/17/2016	HILLSBORO ISD	403.82
***942	11/17/2016	HOBART CORPORATION	1,157.11
***943	11/17/2016	HOCKADAY DEBATE	1,835.00
***944	11/17/2016	HOME DEPOT CREDIT SERVICES	1,948.96
***945	11/17/2016	HOME DEPOT CREDIT SERVICES	1,458.78
***946	11/17/2016	HOUSE OF RIBBONS	203.00
***947	11/17/2016	HPSO	669.00
***948	11/17/2016	HUDMON, ROBERT	130.00
***949	11/17/2016	HUNTER, CHARLES	155.00
***950	11/17/2016	HUNTER, HARRY	155.00
***951	11/17/2016	HUTCHISON, ANGELA	1,920.00



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***952	11/17/2016	HUTTO, STEPHEN	10.00
953	11/17/2016	ISTATION *	7,100.00
954	11/17/2016	IXL LEARNING, INC	191.00
***955	11/17/2016	JACKSON, NANCY	135.00
***956	11/17/2016	JACKSON, WESLEY	225.00
***957	11/17/2016	JOHNSON, JACK	160.00
***958	11/17/2016	JONES LANG LASALLE BROKERAGE, INC.	600.00
***959	11/17/2016	JONES, ANDREW	165.00
***960	11/17/2016	JONES, RONALD	155.00
***961	11/17/2016	JYRO SIGNS	2,794.50
***962	11/17/2016	KROGER - SOUTHWEST	442.41
***963	11/17/2016	KUVAGRAM, LLC	1,256.00
***964	11/17/2016	LANDOR, SAMATE	85.00
***965	11/17/2016	LEAD4WARD, LLC	450.00
***966	11/17/2016	LEAKE, LORENZO	65.00
***967	11/17/2016	LINK STAFFING	786.52
***968	11/17/2016	LINWOOD, MICHAEL	85.00
***969	11/17/2016	LITTLE ELM SOFTBALL BOOSTER CLUB	300.00



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***970	11/17/2016	LITTLE, VALEN	325.00
***971	11/17/2016	LONE STAR PERCUSSION	426.01
***972	11/17/2016	LONG, STEPHANIE	185.00
***973	11/17/2016	LORIA, JAMES	65.00
***974	11/17/2016	M&A TECHNOLOGY, INC.	957.00
***975	11/17/2016	M&M TROPHIES AND AWARDS	324.55
***976	11/17/2016	WILLIAM V. MACGILL & CO	560.00
***977	11/17/2016	MANSFIELD HIGH SCHOOL	472.00
***978	11/17/2016	MAPS.COM	14,883.00
***979	11/17/2016	MARTINEZ, CARLOS	130.00
***980	11/17/2016	MARTINEZ, DIANA	250.00
***981	11/17/2016	MARTINEZ, ELIZABETH	1,980.00
***982	11/17/2016	MARTIN, IVAN	65.00
***983	11/17/2016	MARTINEZ, PATRICIA	65.00
***984	11/17/2016	MARTINEZ, SABASTIAN	65.00
***985	11/17/2016	MARTIN, STEVE	65.00
***986	11/17/2016	MASTER AUDIO VISUAL INC	31,933.75
***987	11/17/2016	MASTERS, RODNEY	115.00



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***988	11/17/2016	MATHEATRE LLC	300.00
***989	11/17/2016	MAXEY, BONNIE	170.00
***990	11/17/2016	MCCREA KILN REPAIR LLC	1,802.22
***991	11/17/2016	MCLARRY, MICHAEL	70.00
***992	11/17/2016	MCLEMORE, RYAN	105.00
***993	11/17/2016	MCMINN, CURTIS	155.00
***994	11/17/2016	MIDWAY INTERNATIONAL TRAVEL SVCE	7,375.98
***995	11/17/2016	MINNITT, THEODORE	205.00
***996	11/17/2016	MONTERO, JOSEPHINA	140.00
***997	11/17/2016	MONTERO, JOSIAH	65.00
***998	11/17/2016	MONTERO, MARIAH	65.00
***999	11/17/2016	MONTERO, MATILDA	140.00
***000	11/17/2016	MOORE, CHRIS	225.00
***001	11/17/2016	MUSIC IS ELEMENTARY	598.00
***002	11/17/2016	MUSIC THERAPY SERVICES OF TEXAS	2,860.00
***003	11/17/2016	MX SYSTEMS, LLC	108.25
***004	11/17/2016	NASCO	2,782.12
***005	11/17/2016	NASSP/NJHS/NHS	91.80



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***006	11/17/2016	NASSP/NJHS/NHS	385.00
***007	11/17/2016	NATIONAL CHEERLEADER ASSOC.	400.00
***008	11/17/2016	NATIONAL ASSO. FOR BILINGUAL EDUCATION	3,605.00
***009	11/17/2016	NATIONAL ATHLETIC TRAINERS', ASSOCIATION	822.00
***010	11/17/2016	NELCO	803.00
***011	11/17/2016	NETRMA PROCESSING-MSB	11.04
***012	11/17/2016	NEWBY, ANTHONY	85.00
***013	11/17/2016	NORTH TEXAS TOLLWAY AUTHORITY	676.12
***014	11/17/2016	NORTH TEXAS SALES & DISTRIBUTION	277.33
***015	11/17/2016	NORTHCUTT, THOMAS	155.00
***016	11/17/2016	NORWOOD, ROBERT	185.00
***017	11/17/2016	OFFICE DEPOT	6,119.00
***018	11/17/2016	OLMSTED-KIRK EQUIPMENT & SUPPLY CO	257.92
***019	11/17/2016	ORIENTAL TRADING COMPANY, INC., OTC DIRECT	153.33
***020	11/17/2016	OUTLAWS BARBEQUE	237.25
***021	11/17/2016	OWENS, MATTHEW	65.00
***022	11/17/2016	PARKER, JERMAINE	165.00
023	11/17/2016	PATTERSON MEDICAL *	150.80



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***024	11/17/2016	PAULIN, GRISELDA	130.00
***025	11/17/2016	PAYNE, GREGORY	115.00
***026	11/17/2016	PCMG, INC.	5,825.00
***027	11/17/2016	PEARSON EDUCATION	3,225.60
***028	11/17/2016	PERERA, B.L. HARSHA	96.60
***029	11/17/2016	PEROT MUSEUM OF NATURE & SCIENCE	582.00
***030	11/17/2016	PINNACLE MEDICAL MANAGEMENT CORP	1,234.00
***031	11/17/2016	PITSCO, INC	6,571.40
***032	11/17/2016	PIZZA PATRON #36	239.52
***033	11/17/2016	PONZIO, BERNIE	300.00
***034	11/17/2016	PRECISION WAREHOUSE DESIGN, LLC.	5,672.50
***035	11/17/2016	PROFORMA	3,722.00
036	11/17/2016	PSAT NMSQT *	1,337.00
***037	11/17/2016	QEP, INC PROFESSIONAL BOOKS	1,061.10
***038	11/17/2016	QUAKER STATE INSPECTION	197.50
***039	11/17/2016	RABB, DALE	65.00
***040	11/17/2016	RATTIKIN TITLE COMPANY	212.00
041	11/17/2016	REALLY GOOD STUFF	462.82



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042	11/17/2016	RENTAL STOP	3,560.50
***043	11/17/2016	RICHARDSON, CARL	310.00
***044	11/17/2016	ROADRUNNERS CHARTERS, INC	14,700.00
***045	11/17/2016	ROGERS, RICHARD	85.00
***046	11/17/2016	ROQUEMORE, PATRINA	155.00
***047	11/17/2016	ROSE, EDWARD	155.00
***048	11/17/2016	ROUND ROCK HIGH SCHOOL - RRHS, BAILESDIMITIERR	775.00
***049	11/17/2016	RUSH, CYNTHIA	155.00
***050	11/17/2016	SAGE PUBLICATIONS, INC.	5,438.00
***051	11/17/2016	SALAS, J NATIVIDAD	666.00
***052	11/17/2016	SALAZAR, ANGELINA	130.00
***053	11/17/2016	SAMS CLUB	6,968.74
***054	11/17/2016	SAVALA, DONNA	140.00
***055	11/17/2016	SAVALA, MICHAEL	210.00
***056	11/17/2016	SCHOLASTIC MAGAZINE	604.34
***057	11/17/2016	SEALS, JESS	380.00
***058	11/17/2016	SEARCEY, ANN	130.00
***059	11/17/2016	SEARS, FRED	70.00



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***060	11/17/2016	SELF, BOBBY	80.00
***061	11/17/2016	SELMON, DIERDRE	225.00
***062	11/17/2016	SHELBY, DAVID	205.00
***063	11/17/2016	SHELL FLEET PLUS	359.54
***064	11/17/2016	SHERWIN-WILLIAMS	1,152.43
***065	11/17/2016	SHI-GOVERNMENT SOLUTIONS	1,414.28
***066	11/17/2016	SHOES FOR CREWS, LLC	20.00
***067	11/17/2016	SIMPSON, DONNA	135.00
***068	11/17/2016	SIX & MANGO EQUIPMENT, LLP	3,287.48
***069	11/17/2016	SKILLED SPEECH PATHOLOGY SERVICES PLLC, KATRINA GREEN	7,727.36
***070	11/17/2016	SKILLS USA TEXAS	80.00
***071	11/17/2016	SMITH, DONOVAN	1,000.00
***072	11/17/2016	SMITH, HOLLAND	175.00
***073	11/17/2016	SMITH, SAMMIE	65.00
***074	11/17/2016	THE SOCCER CORNER	127.50
***075	11/17/2016	SOCIETY OF BROADCAST ENGINEERS-, SBE	1,157.20
***076	11/17/2016	SPARTAN ATHLETIC BOOSTERS-SOFTBALL	300.00
***077	11/17/2016	SPORT N GOODS 4 U	168.00



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***078	11/17/2016	STAPLES BUSINESS ADVANTAGE **	374.25
***079	11/17/2016	STAR, RAYFORD	225.00
***080	11/17/2016	STAT	185.00
***081	11/17/2016	STATE COMPTROLLER	967.32
***082	11/17/2016	STEWART, JD	70.00
***083	11/17/2016	SUPPLEMENTAL HEALTH CARE	3,960.00
***084	11/17/2016	SUPREME SYSTEMS, INC	948.83
***085	11/17/2016	SWAFFORD, JAMES	90.00
***086	11/17/2016	TACKY BOX LLC	8,000.00
***087	11/17/2016	TAGT ***	11,440.00
***088	11/17/2016	TALKING TADPOLES, LLC.	2,275.00
***089	11/17/2016	TAME-TX ASSO OF MARIACHI EDUC.	1,150.00
***090	11/17/2016	TASA	280.00
***091	11/17/2016	TASSP	980.00
***092	11/17/2016	TAYLOR, GARY	65.00
***093	11/17/2016	TECH PLAN, INC	901.00
***094	11/17/2016	TECHNOLOGY ASSETS LLC, GLOBAL ASSET	7,960.00
***095	11/17/2016	TEPSA	1,755.00



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***096	11/17/2016	TEXAS ASCD	3,838.00
***097	11/17/2016	TEXAS COUNSELING ASSOCIATION	150.00
***098	11/17/2016	TEXAS SPEECH COMMUNICATION ASSOCIATION	180.00
***099	11/17/2016	THE LAMAR COMPANIES	4,400.00
***100	11/17/2016	THE UNIVERSITY OF TEXAS, AT AUSTIN	290.00
***101	11/17/2016	THOMPSON, BRADLEY	65.00
***102	11/17/2016	TIME WARNER CABLE - FIBER	1,515.72
***103	11/17/2016	TMEA REGION 20 BAND DIVISION	490.00
***104	11/17/2016	TOLLIVER, KEVIN	85.00
***105	11/17/2016	TOP2BOTTOM MARKETING	4,715.00
***106	11/17/2016	TORRES, JAY	60.00
107	11/17/2016	TRANSLATION & INTERPRETATION NETWORK	585.00
***108	11/17/2016	TRIARCO ARTS & CRAFTS, INC	65.62
***109	11/17/2016	TRINITY AWARDS LLC	426.00
***110	11/17/2016	UNITED REFRIGERATION INC	975.31
***111	11/17/2016	UNT DINING SERVICES	576.00
***112	11/17/2016	UPS FREIGHT	95.00
***113	11/17/2016	VAN'S AIRCRAFT, INC.	29,061.00



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***114	11/17/2016	VANTAGE LEARNING USA, LLC	3,450.00
***115	11/17/2016	VECTOR CONCEPTS, INC	1,044.75
***116	11/17/2016	VELASQUEZ, MARIBEL	100.00
***117	11/17/2016	VERITIV OPERATING COMPANY -, FORM. UNISOURCE	3,913.86
***118	11/17/2016	VIGIL, MARIAH	130.00
***119	11/17/2016	W & B SERVICE CO LP	255.96
***120	11/17/2016	WALLACE, CHRISTIAN	140.00
***121	11/17/2016	WALMART COMMUNITY	2,785.44
***122	11/17/2016	WALT'S APPLIANCE	321.48
***123	11/17/2016	WARDS NATURAL SCIENCE	61.85
***124	11/17/2016	WELDER'S WAREHOUSE CORP.	286.00
***125	11/17/2016	WELLS, JR., JAMES	250.00
***126	11/17/2016	WESTERN-BRW PAPER CO., INC.	21,000.00
***127	11/17/2016	WHICKER, KENNETH	65.00
***128	11/17/2016	WHITE, BILLY	155.00
***129	11/17/2016	WHITE, RICK	325.00
***130	11/17/2016	WIERCINSKI, DOLORES	155.00
***131	11/17/2016	WILLIAMSON, ANN	120.00



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***132	11/17/2016	WILLIS, CARLI	130.00
***133	11/17/2016	WILLIS, DEBRA	130.00
***134	11/17/2016	WILLIAMS, EDDIE	75.00
***135	11/17/2016	WINFORD, LOUIS	455.00
***136	11/17/2016	WOODSON, SHIRJUANDA	300.00
***137	11/17/2016	WORLD VISION, INC.	350.00
***138	11/17/2016	WORLDWIDE SPECIALTY ADVERTISING, INC.	540.00
***139	11/17/2016	XL PARTS PARTNERSHIP, LTD.	1,769.40
***140	11/17/2016	YBARRA, ANTHONY	130.00
***141	11/17/2016	YOUNGER, JERRICK	150.00
***219	11/17/2016	BUCK, PATRICIA	2,683.50
***220	11/17/2016	CANO, ROXEY	600.00
***221	11/17/2016	CHRISTENSEN, CURTIS	219.24
***222	11/17/2016	COVENANT SIGNS	758.34
***223	11/17/2016	ELMORE, SCOTTY	112.86
***224	11/17/2016	ESTEP, SHERRY	297.00
***225	11/17/2016	FOSTER, TRACY	200.00
***226	11/17/2016	FOX, BRENDA	100.00



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***227	11/17/2016	GDF SUEZ ENERGY RESOURCES NA	48,652.43
***228	11/17/2016	GONZALEZ, CHRISTINE	2,280.00
***229	11/17/2016	HAYNES, JACOB	110.16
***230	11/17/2016	INFINITY SOUND INC	322.00
***231	11/17/2016	JONES, BARBARA	4,500.00
***232	11/17/2016	KLC VIDEO SECURITY	12,141.00
***233	11/17/2016	LEBLANC, CARLA	225.72
***234	11/17/2016	LEVANDOWSKI, SHANNON	2,275.00
***235	11/17/2016	MCGEE, NANCY	39.00
***236	11/17/2016	MHC KENWORTH	5,253.54
***237	11/17/2016	MUNOZ, LORENA	286.00
***238	11/17/2016	PALERMO, WILLIAM	6,640.00
***239	11/17/2016	PERKINS, CAMERON	127.50
***240	11/17/2016	PIPPEN, CHERYL	15.51
***241	11/17/2016	PORTIS, DARRYL	795.00
***242	11/17/2016	REEVES, KATHERINE	219.24
***243	11/17/2016	SHERMAN, MELANIE	219.24
***244	11/17/2016	SIMPSON, SUSAN	39.74



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***245	11/17/2016	SUPERIOR FIBER & DATA	6,068.53
***194	11/22/2016	COMMERCE BANK	20,406.23
***195	11/30/2016	COMMERCE BANK	7,546.78