



GPISD Check Register - August 2016

<u>Check #</u>	<u>Date</u>	<u>Check Payee</u>	<u>Check Amount</u>
***169	8/2/2016	COMMERCE BANK	16,074.09
***739	8/4/2016	ALAMO INSURANCE GROUP, INC.	19,397.50
***740	8/4/2016	ALL POINTS PIONEER	2,719.20
***741	8/4/2016	ALLIANCEONE RECEIVABLES MGMT.	222.15
***742	8/4/2016	APEX SUPPLY	140.94
***743	8/4/2016	BARSCO	82.74
***744	8/4/2016	BLINN COLLEGE	1,000.00
***745	8/4/2016	BLUETARP FINANCIAL, INC	1,073.90
***746	8/4/2016	BREWER HIGH SCHOOL VOLLEYBALL	300.00
***747	8/4/2016	BUCK'S COLLISION CENTER	4,805.00
***748	8/4/2016	BUCK'S WHEEL & EQUIPMENT CO.	525.47
***749	8/4/2016	BUSINESS & EDUCATION LEADERSHIP AUTHORITY	9,500.00
***750	8/4/2016	BWI COMPANIES, INC	1,474.00
***751	8/4/2016	CDWG	1,195.46
***752	8/4/2016	CEDAR HILL HS ATHLETICS	150.00
***753	8/4/2016	CENGAGE LEARNING	4,128.06
***754	8/4/2016	CEZAR, JOSHUA	232.00
***755	8/4/2016	CITY GLASS & MIRROR	1,476.95



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***756	8/4/2016	COLORADO STATE UNIVERSITY	2,000.00
***757	8/4/2016	COLTERS BBQ	602.50
***758	8/4/2016	CORPORATE COST CONTROL, INC	3,200.00
***759	8/4/2016	DAILY COMMERCIAL RECORD, INC	77.88
***760	8/4/2016	DALLAS COUNTY COMMUNITY, COLLEGE DISTRICT	1,000.00
***761	8/4/2016	DALLAS COUNTY COMMUNITY, COLLEGE DISTRICT	1,000.00
***762	8/4/2016	DALLAS COUNTY COMMUNITY, COLLEGE DISTRICT	1,000.00
***763	8/4/2016	DALLAS PANIC ROOM LLC	300.00
764	8/4/2016	DATA RECOGNITION CORP., DRC	6,035.46
***765	8/4/2016	DEALERS ELECTRICAL SUPPLY	1,527.00
***766	8/4/2016	DEB'S FLOWERS BASKETS & STUFF	291.00
***767	8/4/2016	DEFORD'S LUMBER CO.	4,499.37
***768	8/4/2016	DIRECTTV LLC, AT&T	208.71
***769	8/4/2016	DISTRICT WIDE SUPPLIES LLC	638.00
***770	8/4/2016	DUNBAR ARMORED	47.20
***771	8/4/2016	EDUCATION SERVICE CENTER REGION 10	25.00
***772	8/4/2016	EMPIRE GLASS AND MIRROR	1,300.00
***773	8/4/2016	ENGLISH COLOR AND SUPPLY INC.	247.00



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***774	8/4/2016	ENTERPRISE RENT A CAR TOLLS	11.96
***775	8/4/2016	EXXONMOBILE	130.43
***776	8/4/2016	FASTENAL COMPANY	1,727.12
***777	8/4/2016	FLIPPEN GROUP	21,600.00
***778	8/4/2016	FRANKLIN UNIVERSITY, SWITZERLAND	1,000.00
***779	8/4/2016	GARCIA, JUAN	464.00
***780	8/4/2016	GARCIA, MIGUEL	696.00
***781	8/4/2016	GDX GROUP DYNAMIX	1,800.00
***782	8/4/2016	GRAND PRAIRIE ACE HARDWARE	160.74
***783	8/4/2016	GRAPEVINE DCJ, LLC	57,923.00
***784	8/4/2016	GROUP & PENSION ADMINISTRATORS, INC.	1,400.00
***785	8/4/2016	HELLAS CONSTRUCTION, INC	112,776.97
786	8/4/2016	HERTZ FURNITURE SYSTEM, LLC*	21,244.00
***787	8/4/2016	HOLT CAT	4,000.00
***788	8/4/2016	HOME DEPOT CREDIT SERVICES	356.79
***789	8/4/2016	HOME DEPOT CREDIT SERVICES	483.90
***790	8/4/2016	HOUGHTON MIFFLIN HARCOURT	499.02
***791	8/4/2016	IVS, INC	36.90



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***792	8/4/2016	J&B MUSIC MINISTRIES	500.00
***793	8/4/2016	JOHNSON PLASTICS	1,623.92
***794	8/4/2016	JYRO SIGNS	2,263.60
***795	8/4/2016	K2 AWARDS & APPAREL	880.00
***796	8/4/2016	KROGER - SOUTHWEST	25.14
***797	8/4/2016	LONE STAR FURNISHINGS	50,333.00
***798	8/4/2016	LOPEZ, RONALDO	464.00
***799	8/4/2016	WILLIAM V. MACGILL & CO	1,267.30
***800	8/4/2016	MANER FIRE EQUIPMENT	717.50
***801	8/4/2016	MEDICAID CLAIM SOLUTIONS OF TEXAS	254.10
***802	8/4/2016	MENDOZA, DIANA	232.00
***803	8/4/2016	MIDWAY INTERNATIONAL TRAVEL SVCE	1,413.80
***804	8/4/2016	MORAN, MAGALY	232.00
***805	8/4/2016	MORPHOTRUST USA	19,230.00
***806	8/4/2016	NATIONAL CHEERLEADER ASSOC.	403.00
***807	8/4/2016	NEVCO SCOREBOARD COMPANY	6,786.73
***808	8/4/2016	NORTH TEXAS TOLLWAY AUTHORITY	232.95
***809	8/4/2016	OFFICE DEPOT	10,362.26



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***810	8/4/2016	OMNI CHEER	1,010.51
***811	8/4/2016	ORORI, MAXWELL	232.00
***812	8/4/2016	OUTLAWS BARBEQUE	329.00
***813	8/4/2016	OUTLAWS BARBEQUE	249.75
***814	8/4/2016	PCMG, INC.	444.00
***815	8/4/2016	PEARSON EDUCATION	2,734.20
***816	8/4/2016	PEPPER, JW	150.00
***817	8/4/2016	PHAM, JACKIE	232.00
***818	8/4/2016	PINNACLE MEDICAL MANAGEMENT CORP	589.50
***819	8/4/2016	PROCOMPUTING CORPORATION	658.00
***820	8/4/2016	PROFORMA	41.90
***821	8/4/2016	PRYOR, STEVE	478.82
***822	8/4/2016	R & L ELECTRIC, INC.	4,650.00
***823	8/4/2016	RBC MUSIC COMPANY INCORPORATED	1,855.92
***824	8/4/2016	RUTHE JACKSON CENTER	5,910.00
***825	8/4/2016	SALAS, J NATIVIDAD	774.00
***826	8/4/2016	SAMS CLUB	6,936.63
***827	8/4/2016	SAND TRAP SERVICE CO., INC.	490.00



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***828	8/4/2016	SEAL TEX. INC.	2,730.00
***829	8/4/2016	SECURED MOBILITY LLC	42,435.00
***830	8/4/2016	SELLERS DRYWALL	3,750.00
***831	8/4/2016	SENTINEL THE ALARM COMPANY	1,395.00
***832	8/4/2016	SHERWIN-WILLIAMS	1,014.39
***833	8/4/2016	SIX & MANGO EQUIPMENT, LLP	20,932.99
***834	8/4/2016	SKILLS USA TEXAS DISTRICT 6	2,220.00
***835	8/4/2016	SOUTHERN METHODIST UNIVERSITY	38,496.21
***836	8/4/2016	SOUTHWEST HIGH SCHOOL VOLLEYBALL	200.00
***837	8/4/2016	STARR GLOBAL LEARNING NETWORK	1,450.00
***838	8/4/2016	SUMMIT METALS CORP	380.00
***839	8/4/2016	SUSAN G KOMAN FOR THE CURE	317.00
***840	8/4/2016	TARRANT COUNTY COLLEGE FOUND.	1,000.00
***841	8/4/2016	TCG GROUP HOLDINGS, LLC	3,132.61
***842	8/4/2016	TEAMLEADER	11,198.72
***843	8/4/2016	TERRAZAS, ROBERT	232.00
***844	8/4/2016	TEXAS A&M UNIV.	1,000.00
***845	8/4/2016	TEXAS A&M UNIV.	3,000.00



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***846	8/4/2016	TEXAS STATE UNIVERSITY, SAN MARCOS	1,000.00
***847	8/4/2016	THE LAMAR COMPANIES	1,100.00
***848	8/4/2016	TOP2BOTTOM MARKETING	1,143.00
***849	8/4/2016	UNITED REFRIGERATION INC	675.93
***850	8/4/2016	UNIVERSITY OF TEXAS AT AUSTIN	4,000.00
***851	8/4/2016	UNIVERSITY OF TEXAS AT AUSTIN	1,000.00
***852	8/4/2016	UNIVERSITY OF TEXAS AT DALLAS	490.00
***853	8/4/2016	UNIVERSITY OF OKLAHOMA	3,000.00
***854	8/4/2016	UNIVERSITY OF OKLAHOMA	4,000.00
***855	8/4/2016	UNT - KRISTIN FARMER AUTISM CENTER	1,235.00
***856	8/4/2016	UTA-SCHOLARSHIP OFFICE	1,000.00
***857	8/4/2016	VECTOR CONCEPTS, INC	9,632.25
***858	8/4/2016	WALMART COMMUNITY	262.94
***859	8/4/2016	WATTERSON, ETHAN	232.00
***860	8/4/2016	WORLD VISION, INC.	50.00
***861	8/4/2016	WORLD VISION, INC.	50.00
***862	8/4/2016	XL PARTS PARTNERSHIP, LTD.	237.13
***863	8/4/2016	YEP, TOMMY	232.00



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***419	8/4/2016	ALTERNATIVE SERVICE CONCEPTS	49,767.90
***420	8/4/2016	COVENANT SIGNS	200.00
***421	8/4/2016	EX3 FACILITY SOLUTIONS, LLC	12,000.00
***422	8/4/2016	KLC VIDEO SECURITY	10,106.00
***423	8/4/2016	LINCOLN BUILDERS OF TEXAS, INC	3,964,715.00
***424	8/4/2016	MHC KENWORTH	3,018.04
***170	8/9/2016	COMMERCE BANK	36,304.35
***467	8/11/2016	U.S. BANK	400.00
***468	8/11/2016	U.S. BANK	400.00
***469	8/11/2016	THE BANK OF NEW YORK	750.00
***864	8/11/2016	AIRGAS-SOUTHWEST	1,325.53
***865	8/11/2016	ALL POINTS PIONEER	4,881.70
***866	8/11/2016	ALL WIRELESS SOLUTIONS, JUAN OROZCO	9,894.34
***867	8/11/2016	APEX SUPPLY	4,097.44
***868	8/11/2016	AT&T	17,059.97
***869	8/11/2016	AT&T MOBILITY	105.45
***870	8/11/2016	BARSCO	417.26
***871	8/11/2016	BENCHMARK EDUCATION COMPANY	3,954.50



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***872	8/11/2016	BERKNER VOLLEYBALL	300.00
***873	8/11/2016	BLUETARP FINANCIAL, INC	417.86
***874	8/11/2016	BOBCAT OF DALLAS	704.50
***875	8/11/2016	BRANDERA,INC	127,893.42
***876	8/11/2016	BUCK'S WHEEL & EQUIPMENT CO.	1,078.80
***877	8/11/2016	BURLESON BOOSTER CLUB	210.00
***878	8/11/2016	CANON SOLUTIONS AMER INC	4,824.50
***879	8/11/2016	CARRIER ENTERPRISE, LLC, COMFORT PRODUCT	68.81
***880	8/11/2016	CDWG	21,893.91
***881	8/11/2016	CENTERLINE SUPPLY	125.10
***882	8/11/2016	CEZAR, JOSHUA	232.00
***883	8/11/2016	CF LEARNING, CAL FARLEY'S	1,898.51
***884	8/11/2016	CHICK-FIL-A CARRIER TOWN CROSSING	709.00
***885	8/11/2016	CITY GLASS & MIRROR	2,127.30
***886	8/11/2016	CITY OF GRAND PRAIRIE	1,211.50
***887	8/11/2016	CITY OF GRAND PRAIRIE	768.00
***888	8/11/2016	CITY OF GRAND PRAIRIE	108.80
***889	8/11/2016	COGENT COMMUNICATIONS,INC	5,364.00



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***890	8/11/2016	CREATIVE EMBROIDERY & DESIGN	504.54
***891	8/11/2016	DAKTRONICS, INC.	61,064.00
***892	8/11/2016	DALLAS ZOO & CHILDREN'S AQUARIUM, AT FAIR PARK	350.00
***893	8/11/2016	DAVE & BUSTER'S	824.65
***894	8/11/2016	DEB'S FLOWERS BASKETS & STUFF	103.50
***895	8/11/2016	DEFORD'S LUMBER CO.	2,927.99
***896	8/11/2016	DELL MARKETING LP	45.00
***897	8/11/2016	DFW.INK	1,925.91
***898	8/11/2016	DO IT ALL ENTERPRISES, INC.	3,375.00
***899	8/11/2016	DOMINGUEZ, RUBEN	141.36
***900	8/11/2016	DOSSIER SYSTEMS INC.	32,815.00
***901	8/11/2016	DUBISKI PRINT SHOP	2,174.00
***902	8/11/2016	E-MC ELECTRICAL, INC.	722.00
***903	8/11/2016	EAN HOLDINGS, LLC, DALLAS DIV.	3,616.46
***904	8/11/2016	ELLIOTT ELECTRIC SUPPLY, INC	1,145.43
***905	8/11/2016	EVERY SEASON SCHOOL SUPPLY	1,998.98
***906	8/11/2016	FAIRWAY SUPPLY, INC	12,358.39
***907	8/11/2016	FLEETWASH, INC	1,434.05



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***908	8/11/2016	FLIPPEN GROUP	5,500.00
***909	8/11/2016	FOOD SERVICE CATERING	5,161.38
***910	8/11/2016	GARCIA, JUAN	464.00
***911	8/11/2016	GARCIA, MIGUEL	464.00
***912	8/11/2016	GARLAND ISD	300.00
***913	8/11/2016	GN OTOMETRICS, INC.	2,422.00
***914	8/11/2016	GRAINGER	1,000.00
***915	8/11/2016	GRAND PRAIRIE ACE HARDWARE	88.66
***916	8/11/2016	GRAND PRAIRIE ARTS COUNCIL	714.00
***917	8/11/2016	GREAT SOUTHWESTERN FIRE & SAFETY**, GUY BROWN F&S	446,010.00
***918	8/11/2016	HARRY'S GREENHOUSE	3,225.00
***919	8/11/2016	HEINEMANN	4,954.05
***920	8/11/2016	HELLAS CONSTRUCTION, INC	11,986.13
921	8/11/2016	HERTZ FURNITURE SYSTEM, LLC*	4,975.00
***922	8/11/2016	HOME DEPOT CREDIT SERVICES	740.81
***923	8/11/2016	HOME DEPOT CREDIT SERVICES	5,689.03
***924	8/11/2016	HOUGHTON MIFFLIN HARCOURT	3,271.12
***925	8/11/2016	INTERNATIONAL SOCIETY FOR TECHNOLOGY IN EDUC, ISTE	19.76



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***926	8/11/2016	IVS, INC	3,535.20
***927	8/11/2016	JASON'S DELI	847.28
***928	8/11/2016	JDL HORIZONS, LLC	3,191.00
***929	8/11/2016	JOHNSON PLASTICS	142.23
***930	8/11/2016	KATOM RESTAURANT SUPPLY, INC.	20,580.76
***931	8/11/2016	KROGER - SOUTHWEST	284.21
***932	8/11/2016	LEASOR CRASS P.C.	1,449.00
***933	8/11/2016	LOPEZ, RONALDO	464.00
***934	8/11/2016	LSI	12,365.92
***935	8/11/2016	MARDEL	542.50
***936	8/11/2016	MASTER AUDIO VISUAL INC	47,833.00
***937	8/11/2016	MENDOZA, DIANA	232.00
***938	8/11/2016	MIDLOTHIAN HIGH SCHOOL CROSS COUNTRY, BOOSTER CLUB	325.00
***939	8/11/2016	MORAN, MAGALY	232.00
***940	8/11/2016	MPS- ACCOUNTS REC.	6,328.59
***941	8/11/2016	NEOPOST TEXAS	600.00
***942	8/11/2016	NORTH TEXAS TOLLWAY AUTHORITY	170.00
***943	8/11/2016	OFFICE DEPOT	8,446.91



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***944	8/11/2016	OFFICE LIQUIDATION CENTER	575.00
***945	8/11/2016	OLMSTED-KIRK EQUIPMENT & SUPPLY CO	1,317.09
***946	8/11/2016	ORORI, MAXWELL	232.00
***947	8/11/2016	OUTLAWS BARBEQUE	3,297.00
***948	8/11/2016	PARSONS COMMERCIAL ROOFING	7,318.54
***949	8/11/2016	PCMG, INC.	444.00
***950	8/11/2016	PHAM, JACKIE	986.00
***951	8/11/2016	PINNACLE MEDICAL MANAGEMENT CORP	1,080.00
***952	8/11/2016	PROFORMA	24,138.75
***953	8/11/2016	QUAKER STATE INSPECTION	720.00
***954	8/11/2016	RAPTOR TECHNOLOGIES, LLC	250.00
***955	8/11/2016	REDNECK TRAILER SUPPLIES	305.28
***956	8/11/2016	ROCHESTER 100, INC	360.00
***957	8/11/2016	SAM HOUSTON HIGH SCHOOL, VOLLEYBALL	200.00
***958	8/11/2016	SAMS CLUB	3,369.16
***959	8/11/2016	SECURED MOBILITY LLC	16,950.00
***960	8/11/2016	SHERWIN-WILLIAMS	558.31
***961	8/11/2016	SIGN WAREHOUSE.COM	919.40



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***962	8/11/2016	SIX & MANGO EQUIPMENT, LLP	1,161.59
***963	8/11/2016	SOUTHWEST FIRE & SECURITY,LLC	250.00
***964	8/11/2016	SPORTING GOODS LIQUIDATOR, LLC	1,100.00
***965	8/11/2016	SPRINT	1,628.28
***966	8/11/2016	SUPERIOR TEXT	993.90
***967	8/11/2016	SUPREME SYSTEMS, INC	1,175.82
***968	8/11/2016	TASSP	225.00
***969	8/11/2016	TCG GROUP HOLDINGS, LLC	1,566.70
***970	8/11/2016	TECH PLAN, INC	825.00
***971	8/11/2016	TECHNOLOGY ASSETS LLC, GLOBAL ASSET	754,779.00
***972	8/11/2016	TELEPACIFIC COMMUNICATIONS	8,809.76
***973	8/11/2016	TERRAZAS, ROBERT	232.00
***974	8/11/2016	TEXAS DEPT. OF STATE HEALTH, SERVICES	330.00
***975	8/11/2016	TIME WARNER CABLE	47.48
***976	8/11/2016	TOP2BOTTOM MARKETING	1,268.00
***977	8/11/2016	TRANSFINDER CORPORATION	12,500.00
***978	8/11/2016	UNITED REFRIGERATION INC	1,720.24
***979	8/11/2016	UNIVERSITY OF MISSOURI	2,300.00



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***980	8/11/2016	VAN GEMERT, LISA	750.00
***981	8/11/2016	VECTOR CONCEPTS, INC	4,945.60
***982	8/11/2016	VERITIV OPERATING COMPANY -, FORM. UNISOURCE	9.48
***983	8/11/2016	W & B SERVICE CO LP	522.50
***984	8/11/2016	WALMART COMMUNITY	16,967.43
***985	8/11/2016	WALSH, GALLEGOS, TREVINO, RUSSO & KYLE P.C.	13,030.50
***986	8/11/2016	WATTERSON, ETHAN	232.00
***987	8/11/2016	WELSH, DAVID	800.00
***988	8/11/2016	WHIZ-Q STONE	79.80
***989	8/11/2016	WORLD VISION, INC.	50.00
***990	8/11/2016	YEP, TOMMY	232.00
***425	8/11/2016	AGUILAR, CINTHIA	42.66
***426	8/11/2016	ALEXANDER, JAMES	109.08
***427	8/11/2016	BRADBURY, CHRISTOPHER	449.28
***428	8/11/2016	CARTER, CHEREE	111.24
***429	8/11/2016	COLLIER, TAKIYAH	115.56
***430	8/11/2016	COLLINS, VICTORIA	222.48
***431	8/11/2016	COMPLETE SUPPLY, INC	2,778.05



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***432	8/11/2016	COUCH, MATTHEW	24.73
***433	8/11/2016	DAVIS, TRACI	212.76
***434	8/11/2016	DUARTE, JOEL	500.00
***435	8/11/2016	EDUCATIONAL ASSESSMENT CONSULTING CORP.	3,047.50
***436	8/11/2016	EX3 FACILITY SOLUTIONS, LLC	9,000.00
***437	8/11/2016	GDF SUEZ ENERGY RESOURCES NA	162,109.95
***438	8/11/2016	GREEN, SHANNON	226.80
***439	8/11/2016	HAWKINS, JOYCE	224.64
***440	8/11/2016	HENDERSON, LADEBORAH	217.24
***441	8/11/2016	INGRAM, DONAVAN	106.75
***442	8/11/2016	JONES, DEIRDRE	208.44
***443	8/11/2016	JONES, THELMA	6,000.00
***444	8/11/2016	KASPER, RODNEY	581.04
***445	8/11/2016	KOGER, BROMEKA	222.48
***446	8/11/2016	LEIGH, DEBRA	115.02
***447	8/11/2016	LEWIS, PATRICIA	111.24
***448	8/11/2016	LOPEZ, XIOMARA	50.00
***449	8/11/2016	MANNING, METRIC	60.79



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***450	8/11/2016	MCCOLLY, CINDY	202.04
***451	8/11/2016	MHC KENWORTH	238.05
***452	8/11/2016	MOLINA, CITLALI	197.64
***453	8/11/2016	PETERSON, SHERNA	222.48
***454	8/11/2016	PIGG, JAMES	213.84
455	8/11/2016	REPUBLIC SERVICES *	16,144.84
***456	8/11/2016	RICHARDSON, MICHAEL	104.74
***457	8/11/2016	RODEN, KASIE	104.22
***458	8/11/2016	SCOTT, ANNIE	224.64
***459	8/11/2016	SHERMAN, MELANIE	223.02
***460	8/11/2016	SKIERSKI, CLAIRE	74.70
***461	8/11/2016	SKYWARD ACCOUNTING DEPARTMENT	1,289.80
***462	8/11/2016	SLATON, JOANNA	134.78
***463	8/11/2016	SMITH, TIFFANY	115.02
***464	8/11/2016	STUCKER, LISA	115.56
***465	8/11/2016	SUPERIOR FIBER & DATA	168,641.59
***466	8/11/2016	SWOPE, MATTHEW	221.39
***467	8/11/2016	TESMER, KAREN	225.93



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***468	8/11/2016	TEXAS WORKFORCE COMMISSION	14,322.72
***469	8/11/2016	THOMPSON ADAMS, STACEY	42.66
***470	8/11/2016	WALKER, DAVID	297.54
***471	8/11/2016	WICKS, KATHRYN	222.48
***168	8/12/2016	CITY OF GRAND PRAIRIE WATER DEPT ***	41,551.80
***171	8/16/2016	COMMERCE BANK	2,021.11
***991	8/19/2016	2*2*4 SOLUTIONS EDUC. CONSULTING SERVICE	1,450.00
***992	8/19/2016	4IMPRINT	3,219.10
***993	8/19/2016	ABM JANITORIAL SERVICES, SOUTH CENTRAL	10,041.98
***994	8/19/2016	APEX SUPPLY	41.83
***995	8/19/2016	ARLINGTON HIGH SCHOOL	250.00
***996	8/19/2016	ARNOLD BROS DRYCLEANING & LAUNDRY	285.00
***997	8/19/2016	AT&T LONG DISTANCE	245.28
***998	8/19/2016	AZTEC PROMOTIONAL GROUP LP	1,071.76
***999	8/19/2016	BARSCO	239.51
***000	8/19/2016	BEST BUY BUSINESS ADVANTAGE, ACCOUNT	9,999.00
***001	8/19/2016	BETSY ROSS FLAG GIRLS, INC.	136.00
***002	8/19/2016	BKM TOTAL OFFICE OF TEXAS, LLC	49,748.60



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***003	8/19/2016	ED BROWN DISTRIBUTORS	625.36
***004	8/19/2016	BUCK'S WHEEL & EQUIPMENT CO.	850.46
***005	8/19/2016	CABE, JACOB	200.00
***006	8/19/2016	CARRIER ENTERPRISE, LLC, COMFORT PRODUCT	953.10
***007	8/19/2016	CARTER, ALICIA	105.75
***008	8/19/2016	CDWG	20,082.56
***009	8/19/2016	CEZAR, JOSHUA	290.00
***010	8/19/2016	CHICK-FIL-A CARRIER TOWN CROSSING	1,511.25
***011	8/19/2016	CITY GLASS & MIRROR	781.50
***012	8/19/2016	CITY OF GRAND PRAIRIE	2,800.00
***013	8/19/2016	CITY OF GRAND PRAIRIE	30.00
***014	8/19/2016	COCA COLA BOTTLING	299.00
***015	8/19/2016	COSTUMES BY DUSTY	75.00
***016	8/19/2016	COUNTRY CLUB ONSITE	3,960.00
***017	8/19/2016	CRISP-LADEW FIRE PROTECTION CO.	5,680.00
***018	8/19/2016	DEALERS ELECTRICAL SUPPLY	1,951.20
***019	8/19/2016	DEAN, KENT	3,057.12
***020	8/19/2016	DEB'S FLOWERS BASKETS & STUFF	837.50



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***021	8/19/2016	DEFORD'S LUMBER CO.	803.90
***022	8/19/2016	DELGADO GUITARS	250.00
***023	8/19/2016	DOMINO'S PIZZA	1,027.99
***024	8/19/2016	DOWN PATT	705.00
***025	8/19/2016	DUBISKI PRINT SHOP	1,425.00
***026	8/19/2016	ELLIOTT ELECTRIC SUPPLY, INC	5,125.23
***027	8/19/2016	EMR ELEVATOR, INC.	1,069.89
***028	8/19/2016	ETA HAND2MIND	124.00
***029	8/19/2016	FAIRWAY SUPPLY, INC	1,917.75
***030	8/19/2016	FEDEX	41.07
***031	8/19/2016	FLIPPEN GROUP	11,500.00
***032	8/19/2016	FOOD SERVICE CATERING	6,096.50
***033	8/19/2016	FORT WORTH CLASSICAL PILATES, LLC, LAURA STRAWSER	200.00
***034	8/19/2016	GARCIA, JUAN	290.00
***035	8/19/2016	GARCIA, MIGUEL	290.00
***036	8/19/2016	GPISD TRANSPORTATION SERVICES	30,371.05
***037	8/19/2016	GRAND PRAIRIE ACE HARDWARE	67.52
***038	8/19/2016	GRAPEVINE DCJ, LLC	11.28



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***039	8/19/2016	HILL, ROGER	95.00
***040	8/19/2016	HINTON, SUE	230.00
***041	8/19/2016	HOME DEPOT CREDIT SERVICES	1,149.60
***042	8/19/2016	HOME DEPOT CREDIT SERVICES	125.28
***043	8/19/2016	HOUGHTON MIFFLIN HARCOURT	2,074.80
***044	8/19/2016	ID WHOLESALER	310.00
***482	8/19/2016	WILSON, THERESA	65.95
***481	8/19/2016	SIMPSON, SUSAN	484.54
***480	8/19/2016	SAENZ, STEVEN	56.15
***479	8/19/2016	PALERMO, WILLIAM	6,324.00
***478	8/19/2016	MENDEZ, ROSIE	30.31
***477	8/19/2016	MARTIN EAGLE OIL COMPANY, INC	20,133.22
***476	8/19/2016	KLC VIDEO SECURITY	10,545.00
***475	8/19/2016	INFINITY SOUND INC	1,167.66
***474	8/19/2016	COVENANT SIGNS	505.55
***473	8/19/2016	COMPLETE SUPPLY, INC	1,284.40
***472	8/19/2016	BROWN, NICHOLAS	129.60
***101	8/19/2016	YEP, TOMMY	290.00



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***100	8/19/2016	WORLD VISION, INC.	50.00
***099	8/19/2016	WOODARD, TERESA	115.00
***098	8/19/2016	WESLEY, MARK	95.00
***097	8/19/2016	WEAVER, DEBORAH	200.00
***096	8/19/2016	WATTERSON, ETHAN	290.00
***095	8/19/2016	UTA-SCHOLARSHIP OFFICE	1,000.00
***094	8/19/2016	UNIVERSITY OF TEXAS AT AUSTIN	5,000.00
***093	8/19/2016	TXTAG CSC, ACCT #22027457	1,950.00
***092	8/19/2016	TRITON SUPPLY, INC.	24,432.34
***091	8/19/2016	TEXAS HIGH SCHOOL COACHES ASSOC -, THSCA	495.00
***090	8/19/2016	TEXAS GIRLS COACHES ASSOCIATION	120.00
***089	8/19/2016	TEXAS DEPT OF PUBLIC SAFETY, AGENCY 405	491.00
***088	8/19/2016	TERRAZAS, ROBERT	290.00
***087	8/19/2016	TECHNOLOGY ASSETS LLC, GLOBAL ASSET	2,066.00
***086	8/19/2016	SOUTHWEST FOODSERVICE EXCELLENCE, LLC	147,191.27
***085	8/19/2016	SKILLS USA TEXAS	140.00
***084	8/19/2016	THE SHORT BOOKS	1,529.00
***083	8/19/2016	SECURED MOBILITY LLC	626.00



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***082	8/19/2016	SCHOOLKIDZ	503.40
***081	8/19/2016	SAWYERS CONSTRUCTION, INC.	16,670.00
***080	8/19/2016	SALAS, J NATIVIDAD	864.00
***079	8/19/2016	ROTARY CLUB OF GRAND PRAIRIE	220.00
***078	8/19/2016	ROTARY CLUB OF GRAND PRAIRIE	396.00
***077	8/19/2016	ROSETTA STONE LTD	35,640.00
***076	8/19/2016	REINO CLEANERS	149.75
***075	8/19/2016	REGENCY OFFICE & PROMOTIONAL PRODUCTS	5,100.00
***074	8/19/2016	REED, PHILIP	95.00
***073	8/19/2016	RASMUSSEN "LUTHIER", JACK	450.00
***072	8/19/2016	RANDELL, MATT	200.00
***071	8/19/2016	POSTMASTER	305.50
***070	8/19/2016	PITSCO, INC	199.00
***069	8/19/2016	PHAM, JACKIE	290.00
***068	8/19/2016	PETERS, MELIS	70.00
***067	8/19/2016	ORORI, MAXWELL	290.00
***066	8/19/2016	OLSON, TIM	115.00
***065	8/19/2016	NEELY, RICHARD	95.00



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***064	8/19/2016	MX SYSTEMS, LLC	770.67
***063	8/19/2016	MORELAND, ROBERT	95.00
***062	8/19/2016	MORAN, MAGALY	290.00
***061	8/19/2016	MIDWAY INTERNATIONAL TRAVEL SVCE	414.20
***060	8/19/2016	MENDOZA, DIANA	290.00
***059	8/19/2016	MCKINNEY, KENNETH	95.00
***058	8/19/2016	MCCLINTON, WILLIAM	115.00
***057	8/19/2016	MASTER AUDIO VISUAL INC	13,884.00
***056	8/19/2016	MASON, MELANIE	200.00
***055	8/19/2016	LOPEZ, RONALDO	348.00
***054	8/19/2016	LITTLE, VALEN	70.00
***053	8/19/2016	LEASOR CRASS P.C.	10,897.82
***052	8/19/2016	KROGER - SOUTHWEST	241.30
***051	8/19/2016	KONA ICE NORTH GRAND PRAIRIE, LLC	556.50
***050	8/19/2016	JTM PROVISIONS CO., INC.	27,067.50
***049	8/19/2016	JONES, DAVID	250.00
***048	8/19/2016	JOHNSON PLASTICS	480.31
***047	8/19/2016	JASON'S DELI	1,279.29



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***046	8/19/2016	J-8 EQUIPMENT CO	24,774.00
***045	8/19/2016	IRVING ISD ATHLETICS, ATHLETIC OFFICE	5,000.00
***172	8/23/2016	COMMERCE BANK	10,312.04
***102	8/25/2016	A+ EVENTS	5,007.00
***103	8/25/2016	ABM JANITORIAL SERVICES, SOUTH CENTRAL	34,752.50
104	8/25/2016	ACCELERATE LEARNING, INC.	472.50
***105	8/25/2016	ADVENTURES	867.93
***106	8/25/2016	AEROWAVE TECHNOLOGIES	629.00
***107	8/25/2016	ALERT SERVICES INC	140.00
***108	8/25/2016	ALL AMERICAN FLAGS AND BANNERS	3,620.00
***109	8/25/2016	ALL POINTS PIONEER	2,704.67
***110	8/25/2016	APEX SUPPLY	1,887.74
***111	8/25/2016	ARELLANO, APOLLONIA	30.00
***112	8/25/2016	ARNOLD BROS DRYCLEANING & LAUNDRY	1,183.00
***113	8/25/2016	AV PRO, INC	3,476.00
***114	8/25/2016	BAKER DISTRIBUTING COMPANY	1,704.40
***115	8/25/2016	BE PARKER CONSULTING,LLC, BOBBY PARKER	579.77
***116	8/25/2016	BLUETARP FINANCIAL, INC	774.75



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***117	8/25/2016	BOBCAT OF DALLAS	105.03
***118	8/25/2016	BRACKETT & ELLIS	6,480.87
***119	8/25/2016	BRANDERA,INC	3,200.00
***120	8/25/2016	ED BROWN DISTRIBUTORS	187.58
***121	8/25/2016	BUCK'S COLLISION CENTER	1,630.00
***122	8/25/2016	BUCK'S WHEEL & EQUIPMENT CO.	870.62
***123	8/25/2016	BURLESON BOOSTER CLUB	250.00
***124	8/25/2016	BWI COMPANIES, INC	47,178.05
***125	8/25/2016	CANON SOLUTIONS AMER INC	10,448.61
***126	8/25/2016	CAREYS SPORTING GOODS	791.78
***127	8/25/2016	CDWG	12,632.33
***128	8/25/2016	CENGAGE LEARNING	13,755.00
***129	8/25/2016	CICI ENTERPRISES, INC	100.00
***130	8/25/2016	CITY GLASS & MIRROR	1,845.70
***131	8/25/2016	CITY OF GRAND PRAIRIE	6,000.00
***132	8/25/2016	CITY OF GRAND PRAIRIE	6,443.50
***133	8/25/2016	CLEMONS, BRIDGETTE	30.00
***134	8/25/2016	COCA COLA BOTTLING	193.20



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***135	8/25/2016	CONTRAX GROUP, LLC	23,167.12
***136	8/25/2016	COWTOWN MATERIALS, INC	4,131.84
***137	8/25/2016	COWTOWN SPORTS	275.00
***138	8/25/2016	DAILY COMMERCIAL RECORD, INC	375.37
***139	8/25/2016	DALLAS COUNTY COMMUNITY, COLLEGE DISTRICT	4,000.00
***140	8/25/2016	DAVIS PUBLICATIONS, INC.	14,583.85
***141	8/25/2016	DEALERS ELECTRICAL SUPPLY	1,185.84
***142	8/25/2016	DFW.INK	540.10
***143	8/25/2016	DUBISKI PRINT SHOP	7,026.88
***144	8/25/2016	DUBISKI CULINARY ARTS	294.00
***145	8/25/2016	EDUCATION SERVICE CENTER REGION 10	415.00
***146	8/25/2016	EDUCATION SERVICE CENTER, REGION 13	399.00
***147	8/25/2016	ELLIOTT ELECTRIC SUPPLY, INC	1,346.25
***148	8/25/2016	EMERG - EMERGENCY MEDICAL EDUCATION AND, RESOURCE GROUP	385.00
***149	8/25/2016	EMPIRE GLASS AND MIRROR	3,018.50
***150	8/25/2016	EMR ELEVATOR, INC.	3,300.00
***151	8/25/2016	ENVIROMATIC SYSTEMS	29,020.00
***152	8/25/2016	FAIRWAY SUPPLY, INC	339.68



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153	8/25/2016	FAUCET PARTS STORE	95.48
***154	8/25/2016	FEDEX	26.01
***155	8/25/2016	FERRELLGAS	502.98
***156	8/25/2016	FHEG NORTH LAKE COLLEGE BOOKSTORE, #611	106,040.50
***157	8/25/2016	FLIPPEN GROUP	24,860.00
***158	8/25/2016	FOOD SERVICE CATERING	3,147.24
***159	8/25/2016	G&K SERVICES, INC.	662.31
160	8/25/2016	GANDY INK SCREEN PRINTING	2,760.00
***161	8/25/2016	GARCIA, FRANCISCA	30.00
***162	8/25/2016	GARDNER TELECOMMUNICATIONS. LLC	7,496.30
163	8/25/2016	GENERAL TRUCK BODY MFG. CO.	1,816.00
***164	8/25/2016	GOLDEN, RONALD	262.50
***165	8/25/2016	GPISD TRANSPORTATION SERVICES	612.50
***166	8/25/2016	GRAND PRAIRIE ACE HARDWARE	27.76
***167	8/25/2016	GRAND PRAIRIE CHAMBER OF COMMERCE	20.00
***168	8/25/2016	GRAPEVINE DCJ, LLC	110,797.00
***169	8/25/2016	HANDLEY FEED STORE	110.00
***170	8/25/2016	HERNANDEZ, SONIA	30.00



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171	8/25/2016	HERTZ FURNITURE SYSTEM, LLC*	24,543.00
***172	8/25/2016	HOBBY LOBBY STORES, CREATIVE CENTER	106.09
***173	8/25/2016	HOLT CAT	3,600.00
***174	8/25/2016	HYDE, SHELBY	1,400.00
***175	8/25/2016	HYDROBRITE	16,333.00
***176	8/25/2016	IN-N-OUT BURGER FOUNDATION	261.25
***177	8/25/2016	J-WAY CONSTRUCTION	1,800.00
***178	8/25/2016	JASON'S DELI	533.40
***179	8/25/2016	JYRO SIGNS	885.00
***180	8/25/2016	K-LOG INC	1,132.20
181	8/25/2016	KAMICO INSTRUCTIONAL MEDIA	1,353.40
***182	8/25/2016	KROGER - SOUTHWEST	384.92
***183	8/25/2016	LA QUINTA INN & SUITES	650.12
***184	8/25/2016	LA QUINTA INN #0518	336.21
***185	8/25/2016	LA ROSA DANCE SUPPLY	1,836.00
186	8/25/2016	LEARNING A-Z *	1,139.40
***187	8/25/2016	LONE STAR PARK	348.00
***188	8/25/2016	MANER FIRE EQUIPMENT	2,099.10



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***189	8/25/2016	MARDEL	115.64
***190	8/25/2016	MARTINEZ, DIANA	50.00
***191	8/25/2016	MARTINEZ, JUAN	30.00
***192	8/25/2016	MARTINEZ, PRISCILLA	30.00
***193	8/25/2016	MASTER AUDIO VISUAL INC	40,053.25
***194	8/25/2016	MATH GPS, LLC	2,145.00
***195	8/25/2016	MCALLISTER'S DELI SAXTON, GROUP	469.70
***196	8/25/2016	MD ENTERPRISES-PRO PANELS	1,000.00
***197	8/25/2016	MIDWAY INTERNATIONAL TRAVEL SVCE	343.20
***198	8/25/2016	MONTERO, JOSEPHINA	30.00
***199	8/25/2016	MONTERO, MATILDA	30.00
***200	8/25/2016	MPS- ACCOUNTS REC.	9,690.00
***201	8/25/2016	MUNOZ, LORENA	6,220.51
***202	8/25/2016	MUSEUM OF SCIENCE	1,861.80
***203	8/25/2016	MUSIC THERAPY SERVICES OF TEXAS	2,795.00
***204	8/25/2016	MX SYSTEMS, LLC	318.35
***205	8/25/2016	NATIONAL CENTER FOR COMPETENCY TESTING, NCCT	20.00
***206	8/25/2016	NATIONAL CINEMEDIA, LLC	3,680.00



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***207	8/25/2016	NATIONAL WHOLESALE SUPPLY INC	459.98
***208	8/25/2016	NORAT-CARREIRA, EDGARDO	30.00
***209	8/25/2016	NORTH TEXAS TOLLWAY AUTHORITY	81.00
***210	8/25/2016	NORTH TEXAS FLU SHOTS LLC	540.00
***211	8/25/2016	OFFICE DEPOT	8,068.09
***212	8/25/2016	OFFICE LIQUIDATION CENTER	7,112.10
***213	8/25/2016	OLMSTED-KIRK EQUIPMENT & SUPPLY CO	10,985.51
***214	8/25/2016	PARSONS COMMERCIAL ROOFING	2,264.29
***215	8/25/2016	PEARSON EDUCATION, INC	914.64
***216	8/25/2016	PEARSON EDUCATION	7,011.78
***217	8/25/2016	PINNACLE MEDICAL MANAGEMENT CORP	344.50
***218	8/25/2016	PREMIER TRUCK GROUP	155.50
***219	8/25/2016	PRINT TEX GRAPHICS	1,325.00
***220	8/25/2016	PROCOMPUTING CORPORATION	1,047.00
***221	8/25/2016	PROFORMA	9,702.87
***222	8/25/2016	PROPERTY PAVING INC.	6,427.00
***223	8/25/2016	THE QRIOSITY CO.	200.00
***224	8/25/2016	QUAKER STATE INSPECTION	172.50



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***225	8/25/2016	RASMUSSEN "LUTHIER", JACK	1,292.25
***226	8/25/2016	RIVARD BROTHERS	10,445.00
***227	8/25/2016	ROMA'S ITALIAN BISTRO	650.00
***228	8/25/2016	RUTHE JACKSON CENTER	3,411.50
***229	8/25/2016	RYDIN DECAL	245.00
230	8/25/2016	SAM PACKS FIVE STAR FORD	3,589.65
***231	8/25/2016	SAMS CLUB	8,664.09
***232	8/25/2016	SANCHEZ, ANDRES	30.00
***233	8/25/2016	SAND TRAP SERVICE CO., INC.	14,074.00
***234	8/25/2016	SATELLITE SHELTERS INC.	14,312.00
***235	8/25/2016	SAVALA, DONNA	30.00
***236	8/25/2016	SAVALA, MICHAEL	50.00
***237	8/25/2016	SAWYERS CONSTRUCTION, INC.	68,889.00
***238	8/25/2016	SCHOOL MATE	3,170.00
***239	8/25/2016	SEARCEY, ANN	30.00
***240	8/25/2016	SECURED MOBILITY LLC	4,125.00
***241	8/25/2016	SELLERS DRYWALL	15,047.00
***242	8/25/2016	SHERWIN-WILLIAMS	2,061.66



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***243	8/25/2016	SOUTHWEST FIRE & SECURITY,LLC	6,640.00
***244	8/25/2016	SPRINT	3,256.56
***245	8/25/2016	STORAGE EQUIPMENT CO., INC.	19,562.62
***246	8/25/2016	STORM LAWN & GARDEN	712.30
***247	8/25/2016	STOVALL CORPORATION	7,500.00
***248	8/25/2016	SUPERIOR TEXT	3,519.80
***249	8/25/2016	SUPREME SYSTEMS, INC	777,821.68
***250	8/25/2016	SWAGIT PRODUCTIONS, LLC	4,190.00
***251	8/25/2016	SYN-TECH SYSTEMS	31,496.60
***252	8/25/2016	TBS SPECIALTIES DIRECT, INC.	6,121.00
***253	8/25/2016	TECHNOLOGY ASSETS LLC, GLOBAL ASSET	78,837.00
***254	8/25/2016	TEMPLETON DEMOGRAPHICS	7,200.00
***255	8/25/2016	TERRACON CONSULTANTS, INC.	39,839.00
***256	8/25/2016	TEXAS AIR SYSTEMS	2,640.32
***257	8/25/2016	TEXAS ASSOCIATION OF PUBLIC SCHOOL	1,602.65
***258	8/25/2016	TEXAS HEALTH BEN HOGAN SPORTS MEDICINE ***	4,176.25
***259	8/25/2016	TEXAS HIGH SCHOOL COACHES ASSOC -, THSCA	55.00
***260	8/25/2016	TEXAS TECH UNIVERSITY, SCHOLARSHIP DEPT.	2,000.00



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***261	8/25/2016	TEXAS WOMAN'S UNIVERSITY	2,500.00
***262	8/25/2016	THE LAMAR COMPANIES	1,650.00
***263	8/25/2016	THE TENNIS SHOP	558.00
***264	8/25/2016	TIME WARNER CABLE - FIBER	3,849.78
***265	8/25/2016	TIME WARNER CABLE - FIBER	757.86
***266	8/25/2016	TISCA, INC	40.00
***267	8/25/2016	TOP2BOTTOM MARKETING	7,440.00
***268	8/25/2016	TOVAR, BEATRICE	30.00
***269	8/25/2016	TRIARCO ARTS & CRAFTS, INC	2,794.69
***270	8/25/2016	UNITED REFRIGERATION INC	3,221.13
***271	8/25/2016	VECTOR CONCEPTS, INC	5,856.75
***272	8/25/2016	VERITIV OPERATING COMPANY -, FORM. UNISOURCE	11,160.00
***273	8/25/2016	VIGIL, MARIAH	30.00
***274	8/25/2016	WALLACE, CHRISTIAN	30.00
***275	8/25/2016	WALMART COMMUNITY	10,544.44
***276	8/25/2016	WESTERN-BRW PAPER CO., INC.	21,000.00
***277	8/25/2016	WILLIS, CARLI	30.00
***278	8/25/2016	WILLIS, DEBRA	30.00



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***279	8/25/2016	WORLDWIDE SPECIALTY ADVERTISING, INC.	27,160.50
***280	8/25/2016	XL PARTS PARTNERSHIP, LTD.	1,922.98
***281	8/25/2016	YANEZ VARGAS, GLADIS	300.00
***483	8/25/2016	CORGAN ASSOCIATES, INC	82,131.31
***484	8/25/2016	COVENANT SIGNS	7,475.00
***485	8/25/2016	EDUCATIONAL ASSESSMENT CONSULTING CORP.	4,466.25
***486	8/25/2016	ELLIS, SHERRY	1,495.45
***487	8/25/2016	EX3 FACILITY SOLUTIONS, LLC	16,196.00
***488	8/25/2016	GDF SUEZ ENERGY RESOURCES NA	127,059.02
***489	8/25/2016	GONZALEZ, CHRISTINE	1,185.00
***490	8/25/2016	INNMON, LLC	88,980.00
***491	8/25/2016	LINCOLN BUILDERS OF TEXAS, INC	171,608.00
***492	8/25/2016	MHC KENWORTH	609.90
***493	8/25/2016	NIET	9,000.00
***494	8/25/2016	RENAISSANCE MANAGMENT SOLUTIONS	12,166.75
***495	8/25/2016	SUPERIOR FIBER & DATA	53,958.71
***173	8/29/2016	CITY OF GRAND PRAIRIE WATER DEPT ***	21,847.86
***174	8/30/2016	COMMERCE BANK	1,630.74



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***282	8/31/2016	ABBOTT, TERRY	8,000.00
***283	8/31/2016	ACOM SOLUTIONS, INC	5,052.78
***284	8/31/2016	ADAMS, RICK	115.00
***285	8/31/2016	ADI, INC.	109.98
***286	8/31/2016	ALL POINTS PIONEER	1,144.04
***287	8/31/2016	ARC DOCUMENT SOLUTIONS	1,137.60
***288	8/31/2016	ARMKO INDUSTRIES INCORPORATED	16,633.60
***289	8/31/2016	ASCD	20.45
290	8/31/2016	ASHBY PRINTING	3,834.00
***291	8/31/2016	AUTO TRADE CENTER INC.	85.00
***292	8/31/2016	AZTEC PROMOTIONAL GROUP LP	1,160.88
***293	8/31/2016	BAKER DISTRIBUTING COMPANY	4,041.61
***294	8/31/2016	BENGE, STACY	370.00
***295	8/31/2016	BLUETARP FINANCIAL, INC	5,216.71
***296	8/31/2016	BOUSE, BRIDGET	2,745.00
***297	8/31/2016	BRANDERA, INC	101,915.00
***298	8/31/2016	BROWN, WILLIAM	120.00
***299	8/31/2016	BUCK'S WHEEL & EQUIPMENT CO.	234.00



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***300	8/31/2016	BURMAX COMPANY, INC	11,279.72
***301	8/31/2016	CAMACHO, DISURY	65.00
***302	8/31/2016	CANO, ROXEY	1,200.00
***303	8/31/2016	CAREYS SPORTING GOODS	822.80
***304	8/31/2016	CARRIER ENTERPRISE, LLC, COMFORT PRODUCT	1,443.93
***305	8/31/2016	CDWG	8,734.80
***306	8/31/2016	CENTERLINE SUPPLY	223.20
***307	8/31/2016	CHARACTER DEV & LEADERSHIP	3,284.90
***308	8/31/2016	CITY GLASS & MIRROR	282.50
***309	8/31/2016	CLAIBORNE, STEVE	115.00
***310	8/31/2016	CLEMONS, BRIDGETTE	65.00
***311	8/31/2016	CLEWIS, ANGIE	95.00
***312	8/31/2016	CORTEZ, DIANNA	120.00
***313	8/31/2016	CORTEZ, GILBERT	120.00
***314	8/31/2016	CORTEZ, JESSICA	120.00
***315	8/31/2016	COULTER, SHANNON	70.00
316	8/31/2016	CPI ONE POINT ** , COMPUDATA PROD	347.43
***317	8/31/2016	CUSTOM FENCE	23,588.00



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***318	8/31/2016	DAKTRONICS, INC.	2,625.00
***319	8/31/2016	DEALERS ELECTRICAL SUPPLY	1,778.76
***320	8/31/2016	DUBISKI PRINT SHOP	10.00
***321	8/31/2016	EAN HOLDINGS, LLC, DALLAS DIV.	319.68
***322	8/31/2016	EDEN, BILL	115.00
***323	8/31/2016	EDUCATION SERVICE CENTER REGION 10	2,025.00
***324	8/31/2016	EDUCATION RESOURCE GROUP	16,332.00
***325	8/31/2016	ELIGIBILITY TRACKING CALCULATORS, LLC	11,010.63
***326	8/31/2016	ELLARD, JARIED	70.00
***327	8/31/2016	ELLIOTT ELECTRIC SUPPLY, INC	116.59
***328	8/31/2016	ENGLISH COLOR AND SUPPLY INC.	333.39
***329	8/31/2016	EVERY SEASON SCHOOL SUPPLY	899.38
***330	8/31/2016	FELTS, TAMARA	130.00
***331	8/31/2016	FLOCABULARY, LLC	576.00
***332	8/31/2016	GARCIA, FRANCISCA	130.00
***333	8/31/2016	GARCIA, PRISCILLA	130.00
***334	8/31/2016	GARDNER, LORI	115.00
***335	8/31/2016	GARZA, RICARDO	120.00



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***336	8/31/2016	GRAHAM, CRYSTAL	115.00
***337	8/31/2016	GREAT SOUTHWESTERN FIRE & SAFETY**, GUY BROWN F&S	176,894.00
***338	8/31/2016	GUERRERO, DANIEL	125.00
***339	8/31/2016	GUIDRY, DON	115.00
***340	8/31/2016	HALTOM HIGH SCHOOL ATHLETICS	4,047.50
***341	8/31/2016	HAMILTON, JADA	95.00
***342	8/31/2016	HARDIN, ETHEL	120.00
***343	8/31/2016	HARRISON, JACKIE	80.00
***344	8/31/2016	HEISIG, CHARITY	400.00
***345	8/31/2016	HEPWORTH, MARK	70.00
***346	8/31/2016	HERNANDEZ, SONIA	130.00
347	8/31/2016	HERTZ FURNITURE SYSTEM, LLC*	27,889.93
***348	8/31/2016	HOBBY LOBBY STORES, CREATIVE CENTER	724.45
***349	8/31/2016	HOME DEPOT CREDIT SERVICES	895.08
***350	8/31/2016	HOME DEPOT CREDIT SERVICES	4,536.59
***351	8/31/2016	HUDMON, ROBERT	130.00
***352	8/31/2016	HUTTO, JOE	120.00
***353	8/31/2016	HUTTO, STEPHEN	120.00



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***354	8/31/2016	HYDROTEX	4,213.25
***355	8/31/2016	ID WHOLESALER	507.60
***356	8/31/2016	JASON'S DELI	223.96
***357	8/31/2016	JOHNSON, JACK	150.00
***358	8/31/2016	JUAREZ, JORGE	115.00
***359	8/31/2016	BEN E KEITH FOODS	2,215.34
***360	8/31/2016	KLEVEN, JOHN	115.00
***361	8/31/2016	KROGER - SOUTHWEST	338.39
***362	8/31/2016	LINCOLN ELECTRIC CUTTING SYSTEMS, INC.	14,802.47
***363	8/31/2016	LOFTIN EQUIPMENT CO.	3,488.26
***364	8/31/2016	LOMMEL, DONALD	100.00
***365	8/31/2016	LOMMEL, LILLIE	100.00
***366	8/31/2016	LONGORIA, ERNEST	130.00
***367	8/31/2016	LOZIER, JERRY	115.00
***368	8/31/2016	LSI	4,813.06
***369	8/31/2016	MANER FIRE EQUIPMENT	3,234.40
***370	8/31/2016	MARDEL	325.45
***371	8/31/2016	MARTINEZ, DIANA	240.00



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***372	8/31/2016	MARTINEZ, PRISCILLA	130.00
***373	8/31/2016	MARTINEZ, SABASTIAN	65.00
***374	8/31/2016	MAXEY, BONNIE	160.00
***375	8/31/2016	MCKINNEY, KENNETH	230.00
***376	8/31/2016	MEDICAID CLAIM SOLUTIONS OF TEXAS	981.29
***377	8/31/2016	MONTERO, JOSEPHINA	130.00
***378	8/31/2016	MONTERO, MATILDA	130.00
***379	8/31/2016	MORGAN, KEVIN	120.00
***380	8/31/2016	NATIONAL ASSO. OF LATINO ELECTED & APPOINTED, OFFICIALS	100.00
***381	8/31/2016	NORAT-CARREIRA, EDGARDO	65.00
***382	8/31/2016	O'NEAL, LUDIVINA	130.00
***383	8/31/2016	ODOM, BRUCE	100.00
***384	8/31/2016	OFFICE DEPOT	885.81
***385	8/31/2016	OFFICE LIQUIDATION CENTER	21,212.20
***386	8/31/2016	OLMSTED-KIRK EQUIPMENT & SUPPLY CO	693.07
***387	8/31/2016	PANTER, SHERRIE	115.00
***388	8/31/2016	PETERSON, DAVID	115.00
***389	8/31/2016	PETERS, MELIS	30.00



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***390	8/31/2016	PETSMART STORE #1070	147.65
***391	8/31/2016	PINNACLE MEDICAL MANAGEMENT CORP	1,345.00
***392	8/31/2016	PIZZA PATRON #36	219.56
***393	8/31/2016	PORTIS, DARRYL	802.50
***394	8/31/2016	REDDEHASE, STEVE	95.00
***395	8/31/2016	RUIZ, JESSE	65.00
***396	8/31/2016	RUTHE JACKSON CENTER	32,863.50
***397	8/31/2016	SALAS, J NATIVIDAD	709.00
***398	8/31/2016	SALAZAR, BIANCA	130.00
***399	8/31/2016	SALLY BEAUTY SUPPLY #231	399.52
***400	8/31/2016	SAMS CLUB	8,338.36
***401	8/31/2016	SANCHEZ, ANDRES	65.00
***402	8/31/2016	SATELLITE SHELTERS INC.	42,832.00
***403	8/31/2016	SAVALA, DONNA	130.00
***404	8/31/2016	SAVALA, MICHAEL	200.00
***405	8/31/2016	SEARCEY, ANN	130.00
***406	8/31/2016	SEARS, FRED	70.00
***407	8/31/2016	SELF, BOBBY	70.00



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***408	8/31/2016	SELLERS DRYWALL	13,118.00
***409	8/31/2016	SMITH, LEDEAN	95.00
***410	8/31/2016	SOUTHEASTERN PERFORMANCE APPAREL	1,937.61
***411	8/31/2016	SOUTHWEST FIRE & SECURITY,LLC	6,000.00
***412	8/31/2016	SPIRIT WORX	738.00
***413	8/31/2016	STEWART, JD	70.00
***414	8/31/2016	SUPREME SYSTEMS, INC	661,495.74
***415	8/31/2016	SWAFFORD, JAMES	80.00
***416	8/31/2016	TBS SPECIALTIES DIRECT, INC.	188.00
***417	8/31/2016	TECHNOLOGY ASSETS LLC, GLOBAL ASSET	2,192.00
***418	8/31/2016	TENNELL, DEXTER	100.00
***419	8/31/2016	TERRACON CONSULTANTS, INC.	26,791.50
***420	8/31/2016	TEXAS ALLIANCE OF BLACK SCHOOL EDUCATORS	100.00
***421	8/31/2016	TEXAS ASSOCIATION FOR EDUCATION, OF YOUNG CHILDREN	646.00
***422	8/31/2016	TORRES, JAY	120.00
***423	8/31/2016	TOVAR, BEATRICE	130.00
***424	8/31/2016	TX MONARCH MANAGEMENT CORPORATION	45,619.00
***425	8/31/2016	UNITED REFRIGERATION INC	2,661.37



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***426	8/31/2016	VERITIV OPERATING COMPANY -, FORM. UNISOURCE	678.72
***427	8/31/2016	VIGIL, MARIAH	130.00
***428	8/31/2016	WAGLER, KEITH	115.00
***429	8/31/2016	WALLACE, CHRISTIAN	130.00
***430	8/31/2016	WALMART COMMUNITY	5,055.47
***431	8/31/2016	WATERBOY SPORTS, INC	280.50
***432	8/31/2016	WATSON, CHRYSTAL	100.00
***433	8/31/2016	WHITE, BECKY	70.65
***434	8/31/2016	WHITE, RICK	250.00
***435	8/31/2016	WILLIAMSON-DICKIE RETAIL STORES	2,266.38
***436	8/31/2016	WILLIAMSON, ANN	120.00
***437	8/31/2016	WILLIS, CARLI	130.00
***438	8/31/2016	WILLIS, DEBRA	130.00
***439	8/31/2016	WILLIAMS, EDDIE	140.00
***440	8/31/2016	WILLIAMSON, WILLIAM	120.00
***441	8/31/2016	WILSON, CRAIG	115.00
***442	8/31/2016	WINFORD, LOUIS	60.00
443	8/31/2016	BSN SPORTS *	760.00



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***496	8/31/2016	ATMOS ENERGY	3,645.56
***497	8/31/2016	COVENANT SIGNS	494.92
***498	8/31/2016	GONZALEZ, CHRISTINE	48.65
***499	8/31/2016	GRIESINGER, DAVID	250.00
***500	8/31/2016	HANSEN, ERIC	325.00
***501	8/31/2016	LINCOLN BUILDERS OF TEXAS, INC	3,428,500.00
***502	8/31/2016	PERKINS, CAMERON	450.00
***503	8/31/2016	SUPERIOR FIBER & DATA	23,389.03