



GPISD Check Register - July 2016

<u>Check #</u>	<u>Date</u>	<u>Check Payee</u>	<u>Check Amount</u>
***162	7/6/2016	COMMERCE BANK	10,292.35
***163	7/12/2016	COMMERCE BANK	14,914.25
***410	7/13/2016	ALLEGRA MARKETING	95.51
***411	7/13/2016	AMERICAN PSYCHOLOGICAL ASSOCIATION	50.00
***412	7/13/2016	APEX SUPPLY	35.43
***413	7/13/2016	AT&T	16,679.59
***414	7/13/2016	AT&T LONG DISTANCE	347.39
***415	7/13/2016	AT&T MOBILITY	52.37
***416	7/13/2016	AUTO TRADE CENTER INC.	736.40
***417	7/13/2016	BARSCO	1,571.74
***418	7/13/2016	BE PARKER CONSULTING,LLC, BOBBY PARKER	2,236.92
***419	7/13/2016	BEAR CREEK SITE UTILITIES & CONSTRUCTION	14,633.67
***420	7/13/2016	BEYOND THE BELL DAYCARE	4,008.00
***421	7/13/2016	BLUETARP FINANCIAL, INC	79.98
***422	7/13/2016	BOX CARS & ONE-EYED JACK	1,050.00
***423	7/13/2016	BRACKETT & ELLIS	90.00
***424	7/13/2016	BRANDERA,INC	4,814.04
***425	7/13/2016	BUSINESS SOLUTIONS TRANSPORT	2,400.00



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***426	7/13/2016	CABRAL, FRANCISCO	250.00
***427	7/13/2016	CANTU, ELISA	250.00
***428	7/13/2016	CARRIER ENTERPRISE, LLC, COMFORT PRODUCT	50.13
***429	7/13/2016	CDWG	3,319.03
***430	7/13/2016	CEZAR, JOSHUA	58.00
***431	7/13/2016	CHEF UNIFORMS DIRECT/ADVANTAGE	4,674.57
***432	7/13/2016	CITY GLASS & MIRROR	3,450.00
***433	7/13/2016	COGENT COMMUNICATIONS, INC	5,364.00
***434	7/13/2016	DAILY COMMERCIAL RECORD, INC	144.63
***435	7/13/2016	DAVES HIWAY WRECKER SERVICE	95.00
***436	7/13/2016	DAVIS, ERIN	1,200.00
***437	7/13/2016	DEALERS ELECTRICAL SUPPLY	3,397.16
***438	7/13/2016	DELGADO GUITARS	500.00
***439	7/13/2016	DENTON ISD-TIA, INSTRUCT TECH	35.00
***440	7/13/2016	DUBISKI PRINT SHOP	343.50
***441	7/13/2016	EAN HOLDINGS, LLC, DALLAS DIV.	2,132.70
***442	7/13/2016	ED'S TRANSMISSION SERVICE	2,290.73
***443	7/13/2016	EDUCATION SERVICE CENTER REGION 10	2,964.00



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***444	7/13/2016	EDUCATION SERVICE CENTER, REGION 13	759.00
***445	7/13/2016	ELLIOTT ELECTRIC SUPPLY, INC	346.15
***446	7/13/2016	EMPIRE GLASS AND MIRROR	15,600.00
***447	7/13/2016	EMR ELEVATOR, INC.	320.74
***448	7/13/2016	ENABLING DEVICES	1,515.80
***449	7/13/2016	ESCUETA, MARIA	250.00
***450	7/13/2016	EXXONMOBILE	538.83
***451	7/13/2016	FAIRWAY SUPPLY, INC	1,396.42
***452	7/13/2016	FASTENAL COMPANY	244.12
***453	7/13/2016	FASTSIGNS	516.11
***454	7/13/2016	FEDEX	30.24
***455	7/13/2016	FLIPPEN GROUP	22,500.00
***456	7/13/2016	FORUM BOWLING LANES INC	570.00
***457	7/13/2016	FRANKLIN, KYLIE	250.00
***458	7/13/2016	FRED PRYOR SEMINARS	277.00
***459	7/13/2016	FRIERSON, AMY	1,200.00
***460	7/13/2016	GALLS, LLC	1,632.85
***461	7/13/2016	GARCIA, MIGUEL	58.00



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***462	7/13/2016	GOLDEN, RONALD	819.70
***463	7/13/2016	GONZALES, VICTORIA	250.00
***464	7/13/2016	GPISD STEAMPOSIUM	200.00
***465	7/13/2016	GPISD TRANSPORTATION SERVICES	10,948.82
***466	7/13/2016	GRAND PRAIRIE ACE HARDWARE	180.69
***467	7/13/2016	GRAND PRAIRIE CHAMBER OF COMMERCE	790.00
***468	7/13/2016	GUEVARA, ERIKA	250.00
***469	7/13/2016	HARDIN COMPANIES, INC., HARDIN COMPUTER	6,556.58
***470	7/13/2016	HCTRA - VIOLATIONS	80.25
***471	7/13/2016	HOME DEPOT CREDIT SERVICES	578.72
***472	7/13/2016	HORTON, ELIZABETH	450.00
***473	7/13/2016	HOUGHTON MIFFLIN HARCOURT	5,812.00
***474	7/13/2016	HYDROTEX	2,122.93
***475	7/13/2016	J-8 EQUIPMENT CO	435.50
***476	7/13/2016	JMH PRINTING COMPANY	1,796.91
***477	7/13/2016	JOHNSON PLASTICS	354.71
***478	7/13/2016	LEWIS, JORDAN	250.00
***479	7/13/2016	LONE STAR FURNISHINGS	6,623.43



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***480	7/13/2016	LONGHORN HARLEY-DAVIDSON/BUELL, LHD PARTNERS	2,500.00
***481	7/13/2016	LSI	330.00
***482	7/13/2016	MENDOZA, VICTORIA	250.00
***483	7/13/2016	MIDKIFF EDUCATIONAL SERVICES	2,850.00
***484	7/13/2016	MIDWAY INTERNATIONAL TRAVEL SVCE	1,907.80
***485	7/13/2016	MUSIC THEATRE INTERNATIONAL	608.50
***486	7/13/2016	MX SYSTEMS, LLC	1,401.00
***487	7/13/2016	NASSP/NJHS/NHS	385.00
***488	7/13/2016	NORTH TEXAS TOLLWAY AUTHORITY	855.16
***489	7/13/2016	OFFICE DEPOT	1,974.25
***490	7/13/2016	ORIENTAL TRADING COMPANY, INC., OTC DIRECT	597.83
***491	7/13/2016	PEARSON EDUCATION	13,821.41
***492	7/13/2016	PEPPER, JW	24.95
***493	7/13/2016	PINNACLE MEDICAL MANAGEMENT CORP	3,934.50
***494	7/13/2016	POSTMASTER	215.00
***495	7/13/2016	PREMIER TRUCK GROUP	1,531.72
***496	7/13/2016	PROFORMA	3,375.00
***497	7/13/2016	REDBIRD ADVANCED LEARNING, LLC	1,312.00



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***498	7/13/2016	REGION 4 EDUCATION SERVICE CENTER	75.00
***499	7/13/2016	RIVERA, DAYLEN	650.00
***500	7/13/2016	ROGERS, JESSICA	250.00
***501	7/13/2016	SAMS CLUB	1,989.27
***502	7/13/2016	SAMUEL FRENCH, INC.	101.43
***503	7/13/2016	SAS SECURITY ALARM SERVICE CO	6,375.00
***504	7/13/2016	SCHOLASTIC MAGAZINE	329.67
***505	7/13/2016	SEYMOUR, JULIE	1,296.12
***506	7/13/2016	SHERWIN-WILLIAMS	2,250.39
***507	7/13/2016	SHI-GOVERNMENT SOLUTIONS	65.76
***508	7/13/2016	SMU AP SUMMER INSTITUTE	550.00
***509	7/13/2016	STATE COMPTROLLER	2,614.24
***510	7/13/2016	STUTTERING THERAPY RESOURCES, INC.	739.98
***511	7/13/2016	SUPERIOR TEXT	998.00
***512	7/13/2016	TCU	525.00
***513	7/13/2016	TEACHER CREATED MATERIALS	58.48
***514	7/13/2016	TERRAZAS, JORGE	250.00
***515	7/13/2016	TERRAZAS, ROBERT	58.00



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***516	7/13/2016	TEXAS AIR SYSTEMS	821.00
***517	7/13/2016	THE INTERP STORE	56.35
***518	7/13/2016	UNITED PARCEL SERVICE	69.28
***519	7/13/2016	UNITED REFRIGERATION INC	1,828.48
***520	7/13/2016	UNIVERISITY OF TEXAS AT TYLER	2,350.00
***521	7/13/2016	UNIVERSAL MELODY SERVICES	717.00
***522	7/13/2016	UNIVERSAL CHEERLEADERS ASSO.	1,553.00
***523	7/13/2016	UNIVERSITY OF TEXAS AT DALLAS	300.00
***524	7/13/2016	UPLIFT EDUCATION	2,500.00
***525	7/13/2016	UTA APSI	525.00
***526	7/13/2016	UTA COLLEGE PARK CENTER	7,828.00
***527	7/13/2016	UTDALLAS APSI	490.00
***528	7/13/2016	VECTOR CONCEPTS, INC	1,250.00
***529	7/13/2016	WALMART COMMUNITY	660.13
***530	7/13/2016	XL PARTS PARTNERSHIP, LTD.	442.43
***531	7/13/2016	YEP, TOMMY	58.00
***344	7/13/2016	ALEXANDER, VERN	76.11
***345	7/13/2016	ALTERNATIVE SERVICE CONCEPTS	56,513.07



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***346	7/13/2016	BRINKLEY, EMILY	204.66
***347	7/13/2016	CALVERT, MARK	223.56
***348	7/13/2016	CAPOCCI, CYNTHIA	287.82
***349	7/13/2016	CARLISLE, GORDON	208.44
***350	7/13/2016	COMPLETE SUPPLY, INC	587.04
***351	7/13/2016	CORGAN ASSOCIATES, INC	90.00
***352	7/13/2016	CUNNINGHAM, PATRICIA	190.62
***353	7/13/2016	DIAZ, FELIPE	500.00
***354	7/13/2016	EDUCATIONAL ASSESSMENT CONSULTING CORP.	2,730.00
***355	7/13/2016	FOWLER, LETYCIA	213.84
***356	7/13/2016	GARCIA, MAGDALENA	207.90
***357	7/13/2016	GDF SUEZ ENERGY RESOURCES NA	74,073.50
***358	7/13/2016	GRUBERT-DOTSON, SHELLY	103.68
***360	7/13/2016	JOHNSON, DARWERT	197.64
***361	7/13/2016	LINCOLN BUILDERS OF TEXAS, INC	3,846.00
***362	7/13/2016	LOWE, RONALD	200.00
***363	7/13/2016	MARSHALL LANCASTER & ASSOC.	1,515.00
***364	7/13/2016	MENDOZA, RACHEL	194.06



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***365	7/13/2016	MEYER, SUSAN	106.12
***366	7/13/2016	MHC KENWORTH	143.52
***367	7/13/2016	MILLER, TIMOTHY	200.00
***368	7/13/2016	OCAMPO, MARTA	500.00
***369	7/13/2016	POPE, CHAD	172.83
***370	7/13/2016	RENAISSANCE MANAGMENT SOLUTIONS	12,166.75
371	7/13/2016	REPUBLIC SERVICES *	19,648.64
***372	7/13/2016	ROGERS, JONATHAN	200.00
***373	7/13/2016	SUPERIOR FIBER & DATA	224,325.50
***374	7/13/2016	TESMER, KAREN	110.16
***375	7/13/2016	WALKER, HOLLYE	209.66
***376	7/13/2016	WHITSON, WILLIAM	200.00
***377	7/13/2016	WRIGHT, RODERICK	200.00
***359	7/13/2016	INFINITY SOUND INC	2,625.00
***533	7/19/2016	STATE COMPTROLLER	2,827.34
***164	7/19/2016	CITY OF GRAND PRAIRIE WATER DEPT ***	21,102.37
***166	7/19/2016	COMMERCE BANK	1,076.83
***532	7/19/2016	ASHFORD TRS LAKEWAY LLC	12,226.32



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***620	7/20/2016	WALSH, GALLEGOS, TREVINO, RUSSO & KYLE P.C.	4,253.96
***619	7/20/2016	VOC. AGRI. TEACH. ASSOC TX	360.00
***618	7/20/2016	VERITIV OPERATING COMPANY -, FORM. UNISOURCE	396.95
***617	7/20/2016	UNIVERSITY OF TEXAS AT DALLAS	980.00
***616	7/20/2016	UNITED REFRIGERATION INC	785.96
***615	7/20/2016	TXTAG CSC, ACCT #22027457	1,280.88
***614	7/20/2016	TIME WARNER CABLE - FIBER	757.86
***613	7/20/2016	TIME WARNER CABLE	47.48
***612	7/20/2016	TEXAS IB SCHOOLS	31,038.00
***611	7/20/2016	TEXAS HOMELESS NETWORK	700.00
***610	7/20/2016	TEXAS ASSOCIATION OF PUBLIC SCHOOL	7,970.00
***609	7/20/2016	TERRAZAS, ROBERT	232.00
***608	7/20/2016	TECHNOLOGY ASSETS LLC, GLOBAL ASSET	3,200.00
***607	7/20/2016	TASBO	160.00
***606	7/20/2016	SUBURBAN SHEET METAL	564.00
***605	7/20/2016	STEWART & STEVENSON SERVICES INC	19,851.14
***604	7/20/2016	SOUTHWEST FOODSERVICE EXCELLENCE, LLC	242,818.47
***603	7/20/2016	SHELL FLEET PLUS	542.52



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***602	7/20/2016	SEIDLITZ EDUC. LLC	74.85
***601	7/20/2016	SALLY BEAUTY SUPPLY #231	230.38
***600	7/20/2016	SALAS, J NATIVIDAD	936.00
***599	7/20/2016	RESOURCE ENVIROMENTAL CONSULTING, INC.	14,147.50
***598	7/20/2016	RAPTOR TECHNOLOGIES, LLC	949.00
***597	7/20/2016	R & L ELECTRIC, INC.	1,250.00
***596	7/20/2016	PHAM, JACKIE	232.00
***595	7/20/2016	PAPER DIRECT, INC	516.18
***594	7/20/2016	ORORI, MAXWELL	232.00
***593	7/20/2016	OMNI CHEER	2,543.41
***592	7/20/2016	OLMSTED-KIRK EQUIPMENT & SUPPLY CO	688.79
***591	7/20/2016	OFFICE DEPOT	48.98
***590	7/20/2016	NORTH TEXAS TOLLWAY AUTHORITY	61.01
***589	7/20/2016	MORAN, MAGALY	232.00
***588	7/20/2016	MONDO PUBLISHING	1,458.00
***587	7/20/2016	MENDOZA, DIANA	232.00
***586	7/20/2016	MEDICAID CLAIM SOLUTIONS OF TEXAS	14,646.15
***585	7/20/2016	MASTER AUDIO VISUAL INC	16,612.00



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***584	7/20/2016	M&M TROPHIES AND AWARDS	616.50
***583	7/20/2016	LOPEZ, RONALDO	232.00
***582	7/20/2016	LEASOR CRASS P.C.	6,771.81
***581	7/20/2016	THE LEARNING INTERNET, INC.	140,000.00
***580	7/20/2016	KROGER - SOUTHWEST	960.55
***579	7/20/2016	KONA ICE NORTH GRAND PRAIRIE, LLC	150.00
***578	7/20/2016	ISTE REGISTRATION OFFICE	534.00
***621	7/20/2016	WALT'S APPLIANCE	72.00
***576	7/20/2016	HOME DEPOT CREDIT SERVICES	574.10
***575	7/20/2016	HOBBY LOBBY STORES, CREATIVE CENTER	109.94
574	7/20/2016	HERTZ FURNITURE SYSTEM, LLC*	3,449.00
***573	7/20/2016	GROGGY DOG SPORTSWEAR	811.20
***572	7/20/2016	GRAPHIC FINISHING SYSTEMS INC	355.00
***571	7/20/2016	GRAND PRAIRIE ACE HARDWARE	136.04
***570	7/20/2016	GRAINGER	1,426.04
***569	7/20/2016	GPISD TRANSPORTATION SERVICES	566.25
***568	7/20/2016	GOLDEN, RONALD	353.60
***567	7/20/2016	GARCIA, MIGUEL	232.00



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***566	7/20/2016	GARCIA, JUAN	232.00
***565	7/20/2016	FUTURES EDUCATION	14,400.00
***564	7/20/2016	FORUM BOWLING LANES INC	500.00
***563	7/20/2016	FOOD SERVICE CATERING	484.25
***562	7/20/2016	FEDEX FREIGHT	2,670.87
***561	7/20/2016	FEDEX	55.87
***560	7/20/2016	FAIRWAY SUPPLY, INC	353.50
***559	7/20/2016	FAIR, LADONNA	75.00
***558	7/20/2016	ENGLISH COLOR AND SUPPLY INC.	691.40
***557	7/20/2016	EMPIRE GLASS AND MIRROR	3,223.75
***556	7/20/2016	ELLIOTT ELECTRIC SUPPLY, INC	53.72
***555	7/20/2016	EDUCATIONAL ENTERPRISES, RECORDING CO.	150.00
***554	7/20/2016	E-MC ELECTRICAL, INC.	19,756.00
***553	7/20/2016	DUNBAR ARMORED	908.60
***552	7/20/2016	DISBURSEMENT REVIEW,LLC	412.79
***551	7/20/2016	DIRECTTV LLC, AT&T	67.24
***550	7/20/2016	DFW WASTE OIL SERVICES, INC	82.80
***549	7/20/2016	DELL FINANCIAL SERVICES	405,300.57



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***548	7/20/2016	DELGADO GUITARS	2,029.90
***547	7/20/2016	DEALERS ELECTRICAL SUPPLY	408.00
***546	7/20/2016	DALLAS MORNING NEWS	503.36
***545	7/20/2016	CUSTOM FENCE	11,385.00
***544	7/20/2016	CITY GLASS & MIRROR	296.45
***543	7/20/2016	CHAMPCRAFT	232.00
***542	7/20/2016	CEZAR, JOSHUA	232.00
***541	7/20/2016	CENGAGE LEARNING	23,144.13
***540	7/20/2016	CDWG	28,485.25
***539	7/20/2016	CARRIER ENTERPRISE, LLC, COMFORT PRODUCT	953.10
***538	7/20/2016	BRACKETT & ELLIS	3,510.00
***537	7/20/2016	BE PARKER CONSULTING,LLC, BOBBY PARKER	1,542.15
***536	7/20/2016	BARSCO	54.06
***535	7/20/2016	ANIXTER, INC	15,058.45
***534	7/20/2016	ALAMO INSURANCE GROUP, INC.	522,063.30
***622	7/20/2016	WATTERSON, ETHAN	232.00
***623	7/20/2016	WEAVER AND TIDWELL	10,000.00
***624	7/20/2016	YEP, TOMMY	232.00



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***577	7/20/2016	HOUGHTON MIFFLIN HARCOURT	8,622.30
***379	7/20/2016	ALEXANDER, VERN	121.79
***380	7/20/2016	APPLEBERRY, RAYMOND	270.00
***381	7/20/2016	CARDENAS, MARTIN	297.00
***382	7/20/2016	DAY, BRANDON	200.00
***383	7/20/2016	GDF SUEZ ENERGY RESOURCES NA	32,145.63
***384	7/20/2016	GONZALEZ, CHRISTINE	2,220.00
***385	7/20/2016	JOHNSON, CASSIUS	200.00
***386	7/20/2016	JOHNSON, GEORGE	162.48
***387	7/20/2016	JONES, THELMA	1,000.00
***388	7/20/2016	KLC VIDEO SECURITY	20,900.00
***389	7/20/2016	KNOWSYS TEST PREP LLC	17,692.00
***390	7/20/2016	MOHLER, HOLLY	3,265.00
***391	7/20/2016	PALERMO, WILLIAM	6,324.00
***392	7/20/2016	RANKIN, ARTIS	221.56
***393	7/20/2016	SMALL, ANGELA	200.00
***394	7/20/2016	STEFKA, CHARLES	223.56
***395	7/20/2016	SUPERIOR FIBER & DATA	18,147.77



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***396	7/20/2016	TETTERTON, AVESGUS	213.84
***378	7/20/2016	ALARCON, VERONICA	309.96
***625	7/21/2016	CITY OF GRAND PRAIRIE	15,225.00
***626	7/21/2016	UNIVERSITY OF WISCONSIN, OSHKOSH	5,250.00
***466	7/21/2016	CITY OF GRAND PRAIRIE	179,657.53
***167	7/26/2016	COMMERCE BANK	5,149.58
***165	7/26/2016	CITY OF GRAND PRAIRIE WATER DEPT ***	18,519.58
***627	7/27/2016	AIRGAS-SOUTHWEST	1,579.68
***628	7/27/2016	AP EXAMS	26,659.00
***629	7/27/2016	APEX SUPPLY	3,423.39
***630	7/27/2016	BARSCO	70.58
***631	7/27/2016	BENNETT, JEFFREY	1,100.00
***632	7/27/2016	BIG GAME SPORTS, INC.	2,339.64
***633	7/27/2016	BUCK'S WHEEL & EQUIPMENT CO.	4,270.56
***634	7/27/2016	BUSINESS SOLUTIONS TRANSPORT	750.00
***635	7/27/2016	CARRIER ENTERPRISE, LLC, COMFORT PRODUCT	1,003.10
***636	7/27/2016	CDWG	15,784.39
***637	7/27/2016	CEZAR, JOSHUA	232.00



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***638	7/27/2016	CITY GLASS & MIRROR	882.95
***639	7/27/2016	CITY OF GRAND PRAIRIE	768.00
***640	7/27/2016	COCA COLA BOTTLING	219.36
***641	7/27/2016	DEALERS ELECTRICAL SUPPLY	408.00
***642	7/27/2016	DELGADO GUITARS	1,103.25
***643	7/27/2016	DELL MARKETING LP	2,249.75
***644	7/27/2016	DO IT ALL ENTERPRISES, INC.	1,731.65
***645	7/27/2016	DOWN PATT	1,335.00
***646	7/27/2016	DR PEPPER BOTTLING CO	83.25
***647	7/27/2016	DUBISKI PRINT SHOP	250.00
***648	7/27/2016	DUNN CPR	544.95
***649	7/27/2016	EAN HOLDINGS, LLC, DALLAS DIV.	235.50
***650	7/27/2016	ELLIOTT ELECTRIC SUPPLY, INC	128.26
***651	7/27/2016	ENTERPRISE RENT A CAR TOLLS	11.26
***652	7/27/2016	FAIRWAY SUPPLY, INC	75.30
***653	7/27/2016	FEDEX	34.82
***654	7/27/2016	FERRELLGAS	912.12
***655	7/27/2016	FIRST	3,600.00



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***656	7/27/2016	FLIPPEN GROUP	45,000.00
***657	7/27/2016	FORUM BOWLING LANES INC	490.00
***658	7/27/2016	FOUR SEASONS RESORT & CLUB DALLAS, @ LAS COLINAS	1,419.44
***659	7/27/2016	FRED PRYOR SEMINARS	384.00
***660	7/27/2016	G&G DUAL LANGUAGE CONSULTANTS, LLC	5,875.00
***661	7/27/2016	GARCIA, JUAN	232.00
***662	7/27/2016	GARCIA, MIGUEL	232.00
***663	7/27/2016	GEBCO ASSOCIATES, LP	475.00
***664	7/27/2016	GPISD STEAMPOSIUM	50.00
***665	7/27/2016	GRAINGER	114.83
***666	7/27/2016	GRAND PRAIRIE ACE HARDWARE	41.80
667	7/27/2016	HERTZ FURNITURE SYSTEM, LLC*	1,082.50
***668	7/27/2016	HOBBY LOBBY STORES, CREATIVE CENTER	342.72
***669	7/27/2016	HOME DEPOT CREDIT SERVICES	1,125.59
***670	7/27/2016	HOME DEPOT CREDIT SERVICES	596.61
***671	7/27/2016	HOUGHTON MIFFLIN HARCOURT	16,107.85
***672	7/27/2016	J-WAY CONSTRUCTION	16,400.00
***673	7/27/2016	K-LOG INC	1,890.73



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***674	7/27/2016	KROGER - SOUTHWEST	231.11
***675	7/27/2016	L.A. FUESS PARTNERS, INC	1,000.00
***676	7/27/2016	LCA ENVIRONMENTAL, INC.	18,685.00
***677	7/27/2016	LIFETOUCH NSS ACCTS RECEIVABLE	1,480.50
***678	7/27/2016	LOPEZ, RONALDO	174.00
***679	7/27/2016	MANCUSO, GAIL	44.49
***680	7/27/2016	MENDOZA, DIANA	290.00
***681	7/27/2016	MFAC.LLC	3,145.00
***682	7/27/2016	MIDWAY INTERNATIONAL TRAVEL SVCE	6,454.20
***683	7/27/2016	MORAN, MAGALY	290.00
***684	7/27/2016	MT. LEBANON BAPTIST ENCAMPMENT	1,750.00
***685	7/27/2016	NASCO	276.71
***686	7/27/2016	NETWORK THERMOSTAT	85,480.00
***687	7/27/2016	NORTH TEXAS TOLLWAY AUTHORITY	109.33
***688	7/27/2016	NTAPT	30.00
***689	7/27/2016	OFFICE DEPOT	83.88
***690	7/27/2016	OLMSTED-KIRK EQUIPMENT & SUPPLY CO	164.20
***691	7/27/2016	OOEY GOOEY, INC.	6,100.00



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***692	7/27/2016	ORORI, MAXWELL	290.00
***693	7/27/2016	PARSONS COMMERCIAL ROOFING	11,024.39
***694	7/27/2016	PASCO	6,140.83
***695	7/27/2016	PEPPER, JW	432.00
***696	7/27/2016	PERRY WEATHER CONSULTING	13,724.00
***697	7/27/2016	PHAM, JACKIE	290.00
***698	7/27/2016	PINNACLE MEDICAL MANAGEMENT CORP	545.50
***699	7/27/2016	PREMIER TRUCK GROUP	707.12
***700	7/27/2016	PROFORMA	1,706.05
***701	7/27/2016	QUALITY HARDWOOD FLOORS, INC.	24,901.00
***702	7/27/2016	RALLY SPORTSWEAR	1,195.00
***703	7/27/2016	RANGERS BASEBALL, LLC	250.00
***704	7/27/2016	REGENCY OFFICE & PROMOTIONAL PRODUCTS	2,862.84
***705	7/27/2016	RESOURCE ENVIROMENTAL CONSULTING, INC.	10,325.12
***706	7/27/2016	RYDIN DECAL	450.00
***707	7/27/2016	SAMS CLUB	519.50
***708	7/27/2016	SCHNEIDER ELECTRIC BUILDINGS, AMERICAS, INC.	920.50
***709	7/27/2016	SHERWIN-WILLIAMS	2,695.56



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***710	7/27/2016	SHUTTERFLY INC.	838.80
***711	7/27/2016	SKILLS USA TEXAS	200.00
***712	7/27/2016	SOUTHWEST FIRE & SECURITY,LLC	16,095.00
***713	7/27/2016	SOUTHWEST FOODSERVICE EXCELLENCE, LLC	686,054.65
***714	7/27/2016	STANTEC ARCHITECTURE	39,375.00
***715	7/27/2016	STEFKA, ALICIA	24.85
***716	7/27/2016	STEWART & STEVENSON SERVICES INC	272.00
***717	7/27/2016	STORM LAWN & GARDEN	170.68
***718	7/27/2016	SUPREME SYSTEMS, INC	275.00
***719	7/27/2016	TERRACON CONSULTANTS, INC.	5,152.00
***720	7/27/2016	TERRAZAS, ROBERT	232.00
***721	7/27/2016	TEXAS AIR SYSTEMS	28,841.08
***722	7/27/2016	TEXAS ALLIANCE OF BLACK SCHOOL EDUCATORS	541.61
***723	7/27/2016	TEXAS DEPARTMENT OF LICENSING, & REGULATION	200.00
***724	7/27/2016	THE LAMAR COMPANIES	11,000.00
***725	7/27/2016	TRANSFINDER CORPORATION	10,283.34
***726	7/27/2016	UNITED PARCEL SERVICE	10.75
***727	7/27/2016	UNITED REFRIGERATION INC	385.71



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***728	7/27/2016	VAN GEMERT, LISA	1,590.00
***729	7/27/2016	VECTOR CONCEPTS, INC	12,250.38
***730	7/27/2016	VISTA HIGHER LEARNING INC	2,154.58
***731	7/27/2016	WALMART COMMUNITY	580.47
***732	7/27/2016	WATTERSON, ETHAN	232.00
***733	7/27/2016	WELDER'S WAREHOUSE CORP.	150.00
***734	7/27/2016	WILSON AWARDS	77.95
***735	7/27/2016	WORLDSTRIDES, AHSTF	3,000.00
***736	7/27/2016	XL PARTS PARTNERSHIP, LTD.	83.17
***737	7/27/2016	YEP, TOMMY	232.00
***738	7/27/2016	Z FLOOR CO., LTD.	6,600.00
***397	7/27/2016	ATMOS ENERGY	5,729.77
***398	7/27/2016	BAYLOR, APRYL	2,376.20
***399	7/27/2016	CORGAN ASSOCIATES, INC	269,824.96
***400	7/27/2016	COVENANT SIGNS	5,902.90
***401	7/27/2016	EDUCATIONAL ASSESSMENT CONSULTING CORP.	3,725.00
***402	7/27/2016	EX3 FACILITY SOLUTIONS, LLC	12,110.00
***403	7/27/2016	FLEMING, DAVID	500.00



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***404	7/27/2016	GALVAN, RICHARD	500.00
***405	7/27/2016	GDF SUEZ ENERGY RESOURCES NA	80,407.07
***406	7/27/2016	GORDON, DOROTHEA	211.46
***407	7/27/2016	INNMON, LLC	101,290.00
***408	7/27/2016	KLC VIDEO SECURITY	959.00
***409	7/27/2016	MAILFINANCE INC	4,108.04
***410	7/27/2016	MARSHALL LANCASTER & ASSOC.	8,549.88
***411	7/27/2016	MATHIEU, TROY	287.26
***412	7/27/2016	MENDEZ, ROSIE	179.09
***413	7/27/2016	NIET	4,500.00
***414	7/27/2016	PASCUA, JENNIFER	36.18
***415	7/27/2016	POPE, CHAD	331.08
***416	7/27/2016	RENAISSANCE MANAGMENT SOLUTIONS	12,166.75
***417	7/27/2016	SIGN WRITE HERE	340.00
***418	7/27/2016	TESMER, KAREN	827.25