



GPISD Check Register - May 2016

<u>Check #</u>	<u>Date</u>	<u>Check Payee</u>	<u>Check Amount</u>
***579	5/2/2016	DALLAS ZOO & CHILDREN'S AQUARIUM, AT FAIR PARK	460.00
***578	5/2/2016	BUSINESS PROFESSIONALS OF AMERICA	3,515.00
***096	5/3/2016	ATMOS ENERGY	15,769.08
577	5/4/2016	APPLE COMPUTER, INC *	3,025.00
578	5/4/2016	APPLE COMPUTER, INC *	375.00
578	5/4/2016	AMAZON **	4,079.89
579	5/4/2016	MEDCO COMPANY*	969.44
580	5/4/2016	O'REILLY AUTO PARTS *	675.78
581	5/4/2016	PENDER'S MUSIC COMPANY *	206.00
***582	5/4/2016	PEPWEAR LLC ***	823.50
583	5/4/2016	POSITIVE PROMOTIONS *	735.06
584	5/4/2016	PRECISION BUSINESS MACHINES, INC *	2,408.99
585	5/4/2016	PROTECTION ONE ALARM MONITORING, INC.	13,885.48
586	5/4/2016	RB SPORTING GOODS *	2,278.65
587	5/4/2016	S&R SPORT -, GRANICK SPORT	489.30
589	5/4/2016	HENRY SCHEIN INC *	336.12
590	5/4/2016	SCHOOL OUTFITTERS	720.51
591	5/4/2016	SCHOOL SPECIALTY INC. *	243.99



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***592	5/4/2016	SHIFFLER EQUIPMENT SALES, INC ***	2,913.95
593	5/4/2016	SUNBELT RENTALS **	2,624.57
594	5/4/2016	THOMAS BUS GULF COAST GP, INC.*	800.00
595	5/4/2016	US GAMES *	1,841.66
596	5/4/2016	VOSS LIGHTING	4,953.60
***597	5/4/2016	WEST MUSIC COMPANY ***	87.98
598	5/4/2016	MWI ANIMAL HEALTH	1,567.52
599	5/4/2016	PENSERV PLAN SERVICES, INC *	1,914.00
600	5/4/2016	TRANE US INC	2,577.55
***580	5/5/2016	1ST CHOICE RESTAURANT EQUIPMEN	16,089.03
***581	5/5/2016	4IMPRINT	175.90
***582	5/5/2016	ADVENTURES	1,591.79
***583	5/5/2016	AGUILAR, LITZI	80.00
***584	5/5/2016	ALL WIRELESS SOLUTIONS, JUAN OROZCO	5,980.62
***585	5/5/2016	ALLEN, TYRONE	65.00
***586	5/5/2016	ALLEY CATS	449.75
***587	5/5/2016	ALVARADO, DIANA	40.00
***588	5/5/2016	APEX SUPPLY	762.69



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***589	5/5/2016	ARP, GREGORY	439.96
***590	5/5/2016	ASCD CONFERENCE REGISTRATION	71.20
***591	5/5/2016	AVID CENTER	6,725.00
***592	5/5/2016	BAKER DISTRIBUTING COMPANY	61.23
***593	5/5/2016	BARRIENTEZ, JON	285.00
***594	5/5/2016	BARSCO	1,502.77
595	5/5/2016	BEARCOM *	3,740.00
***596	5/5/2016	BENAVIDES, JAMES	150.00
***597	5/5/2016	BRAINY TOYS	615.56
***598	5/5/2016	CAIN, ASHLEE	95.00
***599	5/5/2016	CAMT	560.00
***600	5/5/2016	JOHNNY CARINO'S	989.38
***601	5/5/2016	CARROLLTON FARMERS BRANCH ISD, ATHLETICS	227.76
***602	5/5/2016	CDWG	557.16
***603	5/5/2016	CENGAGE LEARNING	23,292.09
***604	5/5/2016	CENTERLINE SUPPLY	495.00
***605	5/5/2016	CHAMPION TOURS & EVENTS, INC	9,887.00
***606	5/5/2016	CHANGING COURSE FOUNDATION	750.00



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***607	5/5/2016	CHICK-FIL-A CARRIER TOWN CROSSING	932.40
***608	5/5/2016	CICI ENTERPRISES, INC	543.45
***609	5/5/2016	CITY GLASS & MIRROR	545.20
***610	5/5/2016	CITY OF GRAND PRAIRIE	3,800.00
***611	5/5/2016	COLLEGE BOARD	395.00
***612	5/5/2016	COLORADO BOXED BEEF CO	130.35
***613	5/5/2016	CUSTODIAL SERVICES	90.00
***614	5/5/2016	DALLAS COUNTY SCHOOLS	13,243.05
***615	5/5/2016	DALLAS MAVERICKS	900.00
***616	5/5/2016	DAVES SHIRT & TROPHY	85.00
***617	5/5/2016	DAVIS, DAVID	240.00
***618	5/5/2016	DEB'S FLOWERS BASKETS & STUFF	135.00
***619	5/5/2016	DEPT OF FAMILY & PROTECTIVE, SERVICES	335.00
***620	5/5/2016	DEVELOPMENTAL RESOURCES, INC	159.00
***621	5/5/2016	DOMINO'S PIZZA	125.48
***622	5/5/2016	DUBISKI PRINT SHOP	588.25
***623	5/5/2016	DUNSWORTH, MATTHEW	95.00
***624	5/5/2016	EAN HOLDINGS, LLC, DALLAS DIV.	1,956.20



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***625	5/5/2016	ECO-TECH SYSTEMS, LLC	2,600.00
***626	5/5/2016	ELLIOTT ELECTRIC SUPPLY, INC	142.59
***627	5/5/2016	ESTRADA, GABRIEL	85.00
***628	5/5/2016	EVERY SEASON SCHOOL SUPPLY	475.22
***629	5/5/2016	FAIRWAY SUPPLY, INC	1,182.42
***630	5/5/2016	FLAGHOUSE	165.33
***631	5/5/2016	FLETCHER, BARRY	200.00
***632	5/5/2016	FLIPPED LEARNING NETWORK	600.00
***633	5/5/2016	FLIPPEN GROUP	22,500.00
***634	5/5/2016	FOOD SERVICE CATERING	170.00
***635	5/5/2016	FORT WORTH ZOO	666.00
***636	5/5/2016	FORT WORTH MUSEUM SCIENCE, AND HISTORY	700.00
***637	5/5/2016	FRISCO ISD	60.00
***638	5/5/2016	GAMES2U ROCKWALL	500.00
***639	5/5/2016	GDX GROUP DYNAMIX	1,200.00
***640	5/5/2016	GME CONSULTING SERVICES, INC	2,288.75
***641	5/5/2016	GPISD ED CENTER	1,100.00
***642	5/5/2016	GPISD STEAMPOSIUM	50.00



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<u>Check #</u>	<u>Date</u>	<u>Check Payee</u>	<u>Check Amount</u>
***643	5/5/2016	GPISD TRANSPORTATION SERVICES	18,496.80
***644	5/5/2016	GRAFF CHEVROLET COMPANY	101.25
***645	5/5/2016	GRAINGER	4,581.17
***646	5/5/2016	GRAND PRAIRIE ACE HARDWARE	171.42
***647	5/5/2016	GRAPEVINE DCJ, LLC	89,932.00
***648	5/5/2016	HANDLEY FEED STORE	268.12
***649	5/5/2016	HEARTLAND SCHOOL SOLUTIONS	11,420.00
***650	5/5/2016	HEATH SCIENTIFIC	7,797.80
***651	5/5/2016	HERNANDEZ, GINA	40.00
***652	5/5/2016	HOBBY LOBBY STORES, CREATIVE CENTER	495.86
***653	5/5/2016	HOME DEPOT CREDIT SERVICES	789.85
***654	5/5/2016	HOME DEPOT CREDIT SERVICES	855.82
***655	5/5/2016	HORN, DAVID	95.00
***656	5/5/2016	HOUGHTON MIFFLIN HARCOURT	13,513.55
***657	5/5/2016	HYDROTEX	3,370.60
***658	5/5/2016	INTERNATIONAL LITERACY ASSOCIATION, ILA	150.00
***659	5/5/2016	JENNIFER CARROLL SPEECH PATHOLOGY PLLC	1,800.00
***660	5/5/2016	JOHNSON PLASTICS	731.03



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***661	5/5/2016	JOHNSON, TY	100.00
***662	5/5/2016	JONES, BRUCE	75.00
***663	5/5/2016	K&M INSPECTION	1,100.00
***664	5/5/2016	KNIX DESIGNS	2,500.00
***665	5/5/2016	KOPRIVA, SEAN	95.00
***666	5/5/2016	KROGER - SOUTHWEST	231.27
***667	5/5/2016	LA QUINTA INN & SUITES	783.01
***668	5/5/2016	LOFTIN EQUIPMENT CO.	1,450.00
***669	5/5/2016	LOPEZ, MARIA	40.00
***670	5/5/2016	LSI	330.00
***671	5/5/2016	WILLIAM V. MACGILL & CO	66.78
***672	5/5/2016	MANSFIELD URBAN AIR LLC, TRAMPOLINE PARK	1,518.00
***673	5/5/2016	MARCO PRODUCTS	190.14
***674	5/5/2016	MARDEL	123.87
***675	5/5/2016	MARSH MEDIA	153.89
***676	5/5/2016	MCCRARY, CHESTER	1,389.33
***677	5/5/2016	MELTON, DONALD	65.00
***678	5/5/2016	MHC KENWORTH	600.30



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***679	5/5/2016	MIDKIFF EDUCATIONAL SERVICES	1,800.00
***680	5/5/2016	MIDLOTHIAN I.S.D.	2,007.02
***681	5/5/2016	MIDWAY INTERNATIONAL TRAVEL SVCE	1,214.42
***682	5/5/2016	MURRAY MCMURRAY HATCHERY INC.	172.28
***683	5/5/2016	NASCO	6.80
***684	5/5/2016	NATIONAL SPEECH & DEBATE ASSO., N.F.L.	940.00
***685	5/5/2016	NATIONAL SPEECH & DEBATE ASSO., N.F.L.	390.00
***686	5/5/2016	NATIONAL SPEECH & DEBATE ASSO., N.F.L.	1,370.00
***687	5/5/2016	NATIONAL PEN CORPORATION	364.90
***688	5/5/2016	NORTH TEXAS TOLLWAY AUTHORITY	768.67
***689	5/5/2016	OFFICE DEPOT	22,893.82
***690	5/5/2016	OFFICE LIQUIDATION CENTER	1,817.38
***691	5/5/2016	OLMSTED-KIRK EQUIPMENT & SUPPLY CO	1,037.07
***692	5/5/2016	ORIENTAL TRADING COMPANY, INC., OTC DIRECT	530.14
***693	5/5/2016	OUTLAWS BARBEQUE	115.87
***694	5/5/2016	OZARK DELIGHT CANDY COMPANY, INC	240.00
***695	5/5/2016	PEPPER, JW	292.99
***696	5/5/2016	PINE COVE, INC	375.00



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***697	5/5/2016	PINNACLE MEDICAL MANAGEMENT CORP	689.50
***698	5/5/2016	PITSCO, INC	406.55
***699	5/5/2016	POLLARD, ROBERT	375.00
***700	5/5/2016	PREMIER TRUCK GROUP	957.26
***701	5/5/2016	PRESIDENT'S EDUCATION AWARDS	174.00
***702	5/5/2016	PROFORMA	11,080.62
***703	5/5/2016	RAJABI, JESSE	1,000.00
***704	5/5/2016	RAPTOR TECHNOLOGIES, LLC	300.00
***705	5/5/2016	RAY & WOOD, ATTORNEY AT LAW	66,215.00
***706	5/5/2016	REDNECK TRAILER SUPPLIES	295.67
***707	5/5/2016	RESOURCE ENVIROMENTAL CONSULTING, INC.	3,900.00
***708	5/5/2016	RODRIGUEZ, JEANNINE	75.00
***709	5/5/2016	ROMINE, ROMINE, & BURGESS, INC	162,407.37
710	5/5/2016	S&S WORLDWIDE*	416.06
***711	5/5/2016	SAMS CLUB	2,809.65
***712	5/5/2016	SANDY LAKE AMUSEMENT PARK	750.00
***713	5/5/2016	SECURED MOBILITY LLC	160.00
***714	5/5/2016	SIX FLAGS OVER TEXAS	1,063.76



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***715	5/5/2016	SKILLS USA TEXAS	325.00
***716	5/5/2016	SMU AP SUMMER INSTITUTE	500.00
***717	5/5/2016	SOLIZ, JAVIER	380.00
***718	5/5/2016	SOLORIO, TIM	900.00
***719	5/5/2016	SPIRIT WORX	2,427.70
***720	5/5/2016	SPIVEY, CLAUDE	35.00
***721	5/5/2016	STORM LAWN & GARDEN	649.35
***722	5/5/2016	SUPREME SYSTEMS, INC	6,398.82
723	5/5/2016	SWIM SHOPS OF THE SOUTHWEST	275.00
***724	5/5/2016	TASSP	260.00
***725	5/5/2016	TCU	2,375.00
***726	5/5/2016	TEACHER CREATED MATERIALS	3,847.43
***727	5/5/2016	TECHNOLOGY ASSETS LLC, GLOBAL ASSET	30,232.00
***728	5/5/2016	TEPSA	1,019.00
***729	5/5/2016	TERRACON CONSULTANTS, INC.	15,652.00
***730	5/5/2016	TEXAS ASSN OF SCHOOL PERSONNEL, ADMINISTRATORS	25.00
***731	5/5/2016	TEXAS ASSOCIATION OF PUBLIC SCHOOL	25,000.00
***732	5/5/2016	TEXAS DEPT OF PUBLIC SAFETY, AGENCY 405	78.00



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***733	5/5/2016	TEXAS DEPARTMENT OF LICENSING, & REGULATION	30.00
***734	5/5/2016	TEXAS RANGERS GROUP TICEKTS	1,355.00
***735	5/5/2016	TEXAS STATE BOARD OF PHARMACY	1,178.00
***736	5/5/2016	TOP2BOTTOM MARKETING	1,642.00
***737	5/5/2016	TSNAA	300.00
***738	5/5/2016	TXTAG CSC, ACCT #22027457	1,950.00
***739	5/5/2016	UNITED PARCEL SERVICE	224.87
***740	5/5/2016	UNITED REFRIGERATION INC	115.88
***741	5/5/2016	UNITED STATES TENNIS ASSOC.	35.00
***742	5/5/2016	UNIVERSITY OF TEXAS AT DALLAS	980.00
***743	5/5/2016	UPLIFT EDUCATION	57,408.00
***744	5/5/2016	UTA APSI	475.00
***745	5/5/2016	UTA TICKETS	750.00
***746	5/5/2016	UTDALLAS APSI	490.00
***747	5/5/2016	VELAZQUEZ PRESS, NEW WIN PUBLISHING	4,273.50
***748	5/5/2016	VILLARREAL, MARIE	95.00
***749	5/5/2016	WALKER, LATISHA	37.15
***750	5/5/2016	WALMART COMMUNITY	3,613.46



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***751	5/5/2016	XL PARTS PARTNERSHIP, LTD.	212.52
***752	5/5/2016	YOUNG, ABRON	75.00
***753	5/5/2016	YOUNG, MICHAEL	75.00
***097	5/5/2016	ALTERNATIVE SERVICE CONCEPTS	54,855.26
***098	5/5/2016	BAILEY, ELIZABETH	1,437.50
***099	5/5/2016	BLESSING, CLINT	175.00
***100	5/5/2016	BOND LOGISTIX LLC -, BLX	625.00
***101	5/5/2016	CANO, ROXEY	480.00
***102	5/5/2016	COOPER, RONDA	150.00
***103	5/5/2016	CORGAN ASSOCIATES, INC	99,782.80
***104	5/5/2016	DYAR, THOMAS	115.00
***105	5/5/2016	DYE, TAKESHA	350.00
***106	5/5/2016	ELLISON, JENNIFER	237.06
***107	5/5/2016	FARLEY, AARON	225.00
***108	5/5/2016	FRANCIS, AMY	2,100.00
***109	5/5/2016	GDF SUEZ ENERGY RESOURCES NA	61,490.57
***110	5/5/2016	GILMORE, ADRIAN	425.00
***111	5/5/2016	GRIESINGER, DAVID	75.00



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***112	5/5/2016	HANSEN, ERIC	275.00
***113	5/5/2016	HODGES, GERALD	200.00
***114	5/5/2016	INFINITY SOUND INC	1,121.76
***115	5/5/2016	INNMON, LLC	46,310.00
***116	5/5/2016	JACKSON, WESLEY	300.00
***117	5/5/2016	JUAREZ, CARLOS	2.00
***118	5/5/2016	LINCOLN BUILDERS OF TEXAS, INC	1,302,335.00
***119	5/5/2016	MARSHALL LANCASTER & ASSOC.	59,000.00
***120	5/5/2016	MCCOWAN, CORNELIA	212.22
***121	5/5/2016	MOORE, CHRIS	550.00
***122	5/5/2016	PERKINS, CAMERON	120.00
***123	5/5/2016	PIPPEN, CHERYL	30.80
***124	5/5/2016	RAHMAN, EDDY	425.00
***125	5/5/2016	RENAISSANCE MANAGMENT SOLUTIONS	12,166.75
***126	5/5/2016	RODEN, KASIE	218.70
***127	5/5/2016	RUBI, ROBERTO	2,000.00
***128	5/5/2016	RUNZHEIMER, KRISTIN	131.00
***129	5/5/2016	SALA, DEBRA	237.06



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***130	5/5/2016	SIERRA, ANA	208.44
***131	5/5/2016	SIGN WRITE HERE	1,593.75
***132	5/5/2016	SKYWARD ACCOUNTING DEPARTMENT	20,685.00
***133	5/5/2016	SMITH, SHANNON	108.00
***134	5/5/2016	STAGGS, DARLA	391.79
***135	5/5/2016	STAR, RAYFORD	625.00
***136	5/5/2016	TARVIN, MAURY	273.52
***137	5/5/2016	TEXAS WORKFORCE COMMISSION	14,642.10
***138	5/5/2016	THOMAS, RONNIE	30.00
***139	5/5/2016	TORO, SHERRY	217.41
***140	5/5/2016	WILEY, MATIANA	131.00
***141	5/5/2016	WILKS, RAY	205.20
***142	5/5/2016	WILSON, THERESA	43.58
***143	5/5/2016	WRIGHT, SLAVOSKI	480.00
***149	5/5/2016	COMMERCE BANK	7,711.53
***146	5/9/2016	CITY OF GRAND PRAIRIE WATER DEPT ***	18,196.88
628	5/10/2016	ALTERNATOR SERVICE, INC	196.86
629	5/10/2016	ANDERSON'S PROM & PARTY	532.99



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630	5/10/2016	ATHLETIC SUPPLY, INC*	12,000.00
631	5/10/2016	ASHBY PRINTING	1,110.00
627	5/10/2016	ACCO BRANDS USA LLC*	206.00
601	5/11/2016	M&A TECHNOLOGY, INC.*	6,097.00
602	5/11/2016	MUSIC & ARTS CENTER, INC *	2,728.71
604	5/11/2016	O'REILLY AUTO PARTS *	1,786.40
606	5/11/2016	ONCOURT OFFCOURT, LTD*	708.97
607	5/11/2016	PATTERSON MEDICAL *	139.15
608	5/11/2016	POSITIVE PROMOTIONS *	2,083.11
609	5/11/2016	RB SPORTING GOODS *	12,669.96
610	5/11/2016	HENRY SCHEIN INC *	69.86
***611	5/11/2016	SCHOLASTIC INC. ***	868.06
612	5/11/2016	SCHOOL HEALTH CORPORATION *	231.44
613	5/11/2016	SCHOOL OUTFITTERS	1,751.96
614	5/11/2016	SCHOOL SPECIALTY INC. *	3,511.67
***615	5/11/2016	SHIFFLER EQUIPMENT SALES, INC ***	3,214.80
616	5/11/2016	SOUTHWEST INTERNATIONAL TRUCKS, INC *	5,474.52
617	5/11/2016	SUPER DUPER PUBLICATIONS	2,240.29



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618	5/11/2016	TRANE US INC	164.67
619	5/11/2016	AMAZON **	3,242.63
620	5/11/2016	PRECISION BUSINESS MACHINES, INC *	4,995.00
621	5/11/2016	REALLY GOOD STUFF	1,425.40
622	5/11/2016	S&R SPORT -, GRANICK SPORT	164.25
623	5/11/2016	SCHOOL NURSE SUPPLY	175.21
624	5/11/2016	ULINE,INC *	353.98
625	5/11/2016	NATIONAL SCHOOL PRODUCTS	598.76
626	5/11/2016	RENTAL STOP	9,283.40
632	5/11/2016	B&H FOTO & ELECTRONICS CORP *	134.00
633	5/11/2016	BSN SPORTS *	9,355.29
634	5/11/2016	BARNES & NOBLE INC *	4,201.12
635	5/11/2016	BEARCOM *	904.00
636	5/11/2016	CPI ONE POINT ** , COMPUTATA PROD	3,377.46
637	5/11/2016	CHEMSEARCH *	1,304.28
638	5/11/2016	CRESTLINE SPECIALTIES, INC.	3,359.19
639	5/11/2016	CURRICULUM ASSOCIATES INC *	1,053.44
***754	5/12/2016	ABBASI, AHMED	75.00



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***755	5/12/2016	ALEXANDER-DANIEL, INC	1,749.50
***756	5/12/2016	AIR JUMP, INC	250.00
***757	5/12/2016	AIRGAS-SOUTHWEST	1,575.37
***758	5/12/2016	ALERT SERVICES INC	9,442.64
***759	5/12/2016	ALL WIRELESS SOLUTIONS, JUAN OROZCO	4,319.88
***760	5/12/2016	ALLEN, ANTHONY	170.00
***761	5/12/2016	ALLEY CATS	935.48
***762	5/12/2016	AMAZING JAKES	449.75
***763	5/12/2016	AMERICAN RED CROSS	1,970.00
***764	5/12/2016	AMERICAN VIKING	200.00
***765	5/12/2016	AP EXAMS	276.00
***766	5/12/2016	APEX SUPPLY	2,514.79
***767	5/12/2016	APPLIED PRACTICE, LTD.	448.00
***768	5/12/2016	ART USA	1,420.00
***769	5/12/2016	ASCD CONFERENCE REGISTRATION	89.00
***770	5/12/2016	AT&T	16,676.13
***771	5/12/2016	AVID CENTER	8,114.00
***772	5/12/2016	AVID CENTER	1,598.00



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***773	5/12/2016	AVID CENTER	99.00
***774	5/12/2016	AZTEC PROMOTIONAL GROUP LP	1,379.22
***775	5/12/2016	BAILEY, JUSTIN	95.00
***776	5/12/2016	BAKER & TAYLOR, INC	338.41
***777	5/12/2016	BAKER DISTRIBUTING COMPANY	1,109.64
***778	5/12/2016	BARRIENTEZ, JON	95.00
***779	5/12/2016	BARSCO	5,997.94
***780	5/12/2016	BAUDVILLE	811.72
***781	5/12/2016	BAXTER, CHARLES	65.00
***782	5/12/2016	BEENE, THOMAS	75.00
***783	5/12/2016	BENAVIDES, JAMES	95.00
***784	5/12/2016	BENCHMARK EDUCATION COMPANY	5,025.00
***785	5/12/2016	BEYOND THE BELL DAYCARE	4,056.00
***786	5/12/2016	BLICK ART MATERIALS	21.48
***787	5/12/2016	BLUFORD, MARC	95.00
***788	5/12/2016	BOGDANOFF, JAMES	95.00
***789	5/12/2016	BOGGAN, ROBERT	115.00
***790	5/12/2016	BOONE, RICKEY	130.00



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***791	5/12/2016	BOOSTERS, INC	778.75
***792	5/12/2016	BOULARD, SEAN	95.00
***793	5/12/2016	BOYKIN, LEWIS	75.00
***794	5/12/2016	BRANDERA, INC	16,341.74
***795	5/12/2016	BRAZOS FOREST PRODUCTS L.P.	829.24
***796	5/12/2016	C&S COLORWORKS, INC.	500.00
***797	5/12/2016	CAIN, ASHLEE	95.00
***798	5/12/2016	CAMP FIRE FIRST TEXAS	65.00
***799	5/12/2016	CAMT	260.00
***800	5/12/2016	CAMT	260.00
***801	5/12/2016	CARRIER ENTERPRISE, LLC, COMFORT PRODUCT	590.03
***802	5/12/2016	CDWG	139,044.44
***803	5/12/2016	CELEBRATION STATION PROP. INC	179.88
***804	5/12/2016	CHICK-FIL-A CARRIER TOWN CROSSING	736.85
***805	5/12/2016	CICI ENTERPRISES, INC	591.37
***806	5/12/2016	CITY GLASS & MIRROR	700.20
***807	5/12/2016	CITY OF GRAND PRAIRIE	882.00
***808	5/12/2016	CITY OF GRAND PRAIRIE	50.00



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***809	5/12/2016	CITY OF GRAND PRAIRIE	300.00
***810	5/12/2016	CLERK, SUPREME COURT	300.00
***811	5/12/2016	CLIFFORD, PRICE	118.00
***812	5/12/2016	COCA COLA BOTTLING	257.76
***813	5/12/2016	COGENT COMMUNICATIONS, INC	5,364.00
***814	5/12/2016	COLLEGE-BOUND SENIORS REPORTS	1,485.00
***815	5/12/2016	COMFORT SUITES CENTRAL	10,686.36
***816	5/12/2016	CORNERSTONE IMPRESSIONS, LLC	1,260.00
***817	5/12/2016	CREATIVE OUTLOOK	3,193.75
***818	5/12/2016	CRINER, SHELINA	3.46
***819	5/12/2016	CROSS TIMBERS EAR, NOSE, & THROAT	320.00
***820	5/12/2016	CUEVAS EDUCATIONAL SERVICES	1,500.00
***821	5/12/2016	DAVE & BUSTER'S	548.24
822	5/12/2016	DEALERS ELECTRICAL SUPPLY *	364.24
***823	5/12/2016	DEB'S FLOWERS BASKETS & STUFF	2,977.50
***824	5/12/2016	DELGADO GUITARS	50.00
***825	5/12/2016	DIRECTATHLETICS, INC.	72.50
***826	5/12/2016	DIRECTOR'S CHOICE TOUR & TRAVEL	270.00



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***827	5/12/2016	DISBURSEMENT REVIEW,LLC	1,154.17
***828	5/12/2016	DOMINO'S PIZZA	28.99
***829	5/12/2016	DUBISKI PRINT SHOP	325.00
***830	5/12/2016	DUBISKI FFA, AG MECHANICS	3,250.00
***831	5/12/2016	DUNN CPR	494.95
***832	5/12/2016	DUNSWORTH, MATTHEW	95.00
***833	5/12/2016	DYNASTUDY, INC	275.40
***834	5/12/2016	EAN HOLDINGS, LLC, DALLAS DIV.	1,699.54
***835	5/12/2016	EASLEY, DEBORAH	406.25
***836	5/12/2016	ED'S TRANSMISSION SERVICE	47.50
***837	5/12/2016	EDUCATION SERVICE CENTER REGION 10	2,825.00
***838	5/12/2016	ELIAS, STEPHANIE	100.00
***839	5/12/2016	ELLIOTT ELECTRIC SUPPLY, INC	1,496.04
***840	5/12/2016	EMBASSY SUITES-HLT DOMESTIC	16,899.58
***841	5/12/2016	EMR ELEVATOR, INC.	247.30
***842	5/12/2016	ENGLISH COLOR AND SUPPLY INC.	4,208.45
***843	5/12/2016	ENTERPRISE RENT A CAR TOLLS	52.43
***844	5/12/2016	EROC APPARELS & DESIGN	294.00



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***845	5/12/2016	ETA HAND2MIND	7,021.71
***846	5/12/2016	EWELL EDUC. SERVICES INC	80.00
***847	5/12/2016	EXPANCO, INC	1,397.40
***848	5/12/2016	EXXONMOBILE	446.58
***849	5/12/2016	FAIRWAY SUPPLY, INC	512.61
***850	5/12/2016	FASTENAL COMPANY	414.21
***851	5/12/2016	FASTSIGNS	6,150.49
***852	5/12/2016	FCSTAT	600.00
***853	5/12/2016	FEDEX	154.56
***854	5/12/2016	FLETCHER, BARRY	250.00
***855	5/12/2016	FLETCHER, JASON	150.00
***856	5/12/2016	FOOD SERVICE CATERING	2,965.85
***857	5/12/2016	FORT WORTH ZOO	368.00
***858	5/12/2016	FROMUTH TENNIS	883.88
***859	5/12/2016	GAMETRUCK ARLINGTON	550.00
***860	5/12/2016	GCS SERVICE, INC	2,280.86
***861	5/12/2016	GF EDUCATORS	409.40
***862	5/12/2016	GKT CONSULTING, INC.	570.00



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***863	5/12/2016	GOLDEN GRADUATION SERVICES	1,019.40
***864	5/12/2016	GPISD STEAMPOSIUM	300.00
***865	5/12/2016	GPISD TRANSPORTATION SERVICES	11,721.34
***866	5/12/2016	GRAFF CHEVROLET COMPANY	106.48
***867	5/12/2016	GRAINGER	4,965.78
***868	5/12/2016	GRAND PRAIRIE ACE HARDWARE	83.72
***869	5/12/2016	THE GREAT BOOKS FOUNDATION	2,063.15
***870	5/12/2016	GREEN, WARREN	3,500.00
***871	5/12/2016	GTSOFT INC.	5,000.00
***872	5/12/2016	HAMILTON, HEATHER	5,112.90
***873	5/12/2016	HAWRYLAK, ASHLEE	1,687.50
***874	5/12/2016	HAWTHORNE EDUCATIONAL SERVICES	368.00
***875	5/12/2016	HEATH SCIENTIFIC	211.80
***876	5/12/2016	HEINEMANN	3,413.40
***877	5/12/2016	HERRERO, BETANIA	10.07
***878	5/12/2016	HOBART CORPORATION	156.07
***879	5/12/2016	HOBBY LOBBY STORES, CREATIVE CENTER	320.56
***880	5/12/2016	HOME DEPOT CREDIT SERVICES	1,149.60



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***881	5/12/2016	HOME DEPOT CREDIT SERVICES	1,647.22
***882	5/12/2016	HORIZON DISTRIBUTORS INC	344.87
***883	5/12/2016	HORN, DAVID	95.00
***884	5/12/2016	HORTON, MARK	180.00
***885	5/12/2016	HOUGHTON MIFFLIN HARCOURT	2,935.76
***886	5/12/2016	HPSO	223.00
***887	5/12/2016	HUBBARD, KERA	95.00
***888	5/12/2016	IDENTISYS	408.00
***889	5/12/2016	INTERNATIONAL LITERACY ASSOCIATION, ILA	75.00
***890	5/12/2016	INTERQUEST DETECTION CANINES/N TX	2,400.00
***891	5/12/2016	IRVING ISD	250.00
***892	5/12/2016	JASON'S DELI	838.35
***893	5/12/2016	JOHNSON PLASTICS	594.85
***894	5/12/2016	DON JOHNSTON INCORPORATED	99.00
***895	5/12/2016	JONES SCHOOL SUPPLY CO,INC	639.61
***896	5/12/2016	JONES, CANDACE	2.31
***897	5/12/2016	JUDKINS, MIKE	240.00
***898	5/12/2016	KADUCEUS	1,237.50



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***899	5/12/2016	KIEFER SWIM PRODUCTS	247.95
***900	5/12/2016	KROGER - SOUTHWEST	1,492.58
***901	5/12/2016	L.A. FUESS PARTNERS, INC	2,100.00
***902	5/12/2016	LANDOR, SAMATE	95.00
***903	5/12/2016	LEARNING RESOUR./ ED INS.	303.90
***904	5/12/2016	LEARNING FORWARD TEXAS	499.00
***905	5/12/2016	LEASOR CRASS P.C.	6,469.22
***906	5/12/2016	LEE'S SCHOOL SUPPLIES	324.50
***907	5/12/2016	LIFE FITNESS, BRUNSWICK CORP.	108.64
***908	5/12/2016	LITTLE COYOTE LEARNING CENTER	540.90
***909	5/12/2016	LOPEZ, JOE	75.00
***910	5/12/2016	LSI	250.00
***911	5/12/2016	LUNA, MARIO	110.00
***912	5/12/2016	M&M TROPHIES AND AWARDS	217.30
***913	5/12/2016	WILLIAM V. MACGILL & CO	432.02
***914	5/12/2016	MANCUSO, GAIL	24.94
***915	5/12/2016	MARDEL	250.00
***916	5/12/2016	MARR, BILL	115.00



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***917	5/12/2016	MEDICAID CLAIM SOLUTIONS OF TEXAS	9,943.94
***918	5/12/2016	MIDWAY INTERNATIONAL TRAVEL SVCE	2,295.20
***919	5/12/2016	MORGAN, ARTURIO	95.00
***920	5/12/2016	MORPHOTRUST USA	45.75
***921	5/12/2016	MUMFORD, JOHNNY	140.00
***922	5/12/2016	MX SYSTEMS, LLC	438.72
***923	5/12/2016	NASCO	951.03
***924	5/12/2016	NASSP/NJHS/NHS	830.00
***925	5/12/2016	NATIONAL CHEERLEADER ASSOC.	1,300.00
***926	5/12/2016	NATIONAL COWGIRL MUSEUM, HALL OF FAME	105.00
***927	5/12/2016	NEWMAN, CHRISTOPHER	190.00
***928	5/12/2016	NORTH TEXAS TOLLWAY AUTHORITY	905.92
***929	5/12/2016	NRH20 MUSIC FESTIVAL	606.00
***930	5/12/2016	ODUOR, STEPHEN	95.00
***931	5/12/2016	OFFICE DEPOT	2,475.31
932	5/12/2016	OGBURN'S TRUCK PARTS	449.52
***933	5/12/2016	OLMSTED-KIRK EQUIPMENT & SUPPLY CO	600.25
***934	5/12/2016	OOEY GOOEY, INC.	1,000.00



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***935	5/12/2016	ORIENTAL TRADING COMPANY, INC., OTC DIRECT	569.75
***936	5/12/2016	OUTLAWS BARBEQUE	423.63
***937	5/12/2016	OZARK DELIGHT CANDY COMPANY, INC	394.72
***938	5/12/2016	PACHECO, HECTOR	95.00
***939	5/12/2016	THE PARENT INSTITUTE	339.00
***940	5/12/2016	PEAK, DOUGLAS	240.00
941	5/12/2016	PEOPLES EDUCATION*	307.62
***942	5/12/2016	PEPPER, JW	24.00
***943	5/12/2016	PEREZ, JOHN	150.00
***944	5/12/2016	POLLARD, ROBERT	450.00
***945	5/12/2016	PREMIER TRUCK GROUP	159.48
***946	5/12/2016	PRIDE OF TEXAS MUSIC FESTIVAL	2,268.00
***947	5/12/2016	PROFORMA	2,039.05
***948	5/12/2016	PTP ENTERT.-DFW PRO DJS	750.00
***949	5/12/2016	PULIS, JEFFREY	95.00
***950	5/12/2016	REDNECK TRAILER SUPPLIES	782.70
***951	5/12/2016	RHINEHART, RANDY	75.00
***952	5/12/2016	RIXSTINE TROPHY CO., INC., GOLD-N-SATIN	723.46



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***953	5/12/2016	ROBBERSON EDUCATIONAL SERVICES LLC	997.29
***954	5/12/2016	ROSALES, APRIL	810.00
***955	5/12/2016	ROTARY CLUB OF GRAND PRAIRIE	470.00
***956	5/12/2016	RUTHE JACKSON CENTER	5,678.55
***957	5/12/2016	RYALS, DAWN	2.31
***958	5/12/2016	SALDIVAR, NICHOLAS	75.00
959	5/12/2016	SAM PACKS FIVE STAR FORD	1,744.60
***960	5/12/2016	SAMS CLUB	9,824.76
***961	5/12/2016	SCHOOL MATE	1,856.00
***962	5/12/2016	SCHOOL RESEARCH NEXUS	5,550.00
***963	5/12/2016	SEAGOVILLE MIDDLE SCHOOL	50.00
***964	5/12/2016	SECURED MOBILITY LLC	1,806.00
***965	5/12/2016	SHAW, RANDALL	65.00
***966	5/12/2016	SHERWIN-WILLIAMS	22.80
***967	5/12/2016	SIGN WAREHOUSE.COM	994.00
***968	5/12/2016	SIX FLAGS OVER TEXAS	12,730.00
***969	5/12/2016	SIX FLAGS OVER TEXAS	1,860.49
***970	5/12/2016	SIX FLAGS OVER TEXAS	492.88



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***971	5/12/2016	SLATON, BOBBY	65.00
***972	5/12/2016	SMITH, CHARLES	95.00
***973	5/12/2016	SMITH, DAVID	115.00
***974	5/12/2016	THE SOCCER CORNER	1,399.50
***975	5/12/2016	SOLIZ, JAVIER	55.00
***976	5/12/2016	SOLIZ, MARK	55.00
***977	5/12/2016	SPEECH CORNER LLC	380.22
***978	5/12/2016	ST. JUDE CHILDREN'S RES. HOS. INC	1,200.00
***979	5/12/2016	STERNBLITZ, JONATHAN	130.00
***980	5/12/2016	SUPREME SYSTEMS, INC	1,913.94
***981	5/12/2016	SWARTZWELDER, VICTORIA	6.71
***982	5/12/2016	SWATA	435.00
***983	5/12/2016	TALKING TADPOLES, LLC.	2,432.50
***984	5/12/2016	TAPT	300.00
985	5/12/2016	TASB *	265.00
***986	5/12/2016	TASBO	460.00
***987	5/12/2016	TASSP	1,610.00
***988	5/12/2016	TCP CATERING	1,125.00



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***989	5/12/2016	TCU	475.00
***990	5/12/2016	TCU IDEA FACTORY	156.50
***991	5/12/2016	TEACHER CREATED MATERIALS	2,884.43
***992	5/12/2016	TECHNOLOGY ASSETS LLC, GLOBAL ASSET	1,104.00
***993	5/12/2016	TECHS4TEX FOUNDATION	80.00
***994	5/12/2016	TELEPACIFIC COMMUNICATIONS	4,598.88
***995	5/12/2016	TEPSA	2,684.00
***147	5/12/2016	COMMERCE BANK	4,604.61
***176	5/12/2016	WRIGHT, SLAVOSKI	570.00
175	5/12/2016	THOMAS BUS GULF COAST GP, INC.*	188,512.00
***174	5/12/2016	STONE-NUNNELEY, JUDITH	300.78
***173	5/12/2016	STAR, RAYFORD	750.00
***172	5/12/2016	SKYWARD ACCOUNTING DEPARTMENT	1,485.00
***171	5/12/2016	SIGN WRITE HERE	223.25
170	5/12/2016	REPUBLIC SERVICES *	34,264.22
***169	5/12/2016	RAHMAN, EDDY	625.00
***168	5/12/2016	PERKINS, CAMERON	52.50
***167	5/12/2016	NIET	925.00



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***166	5/12/2016	MOORE, CHRIS	650.00
***165	5/12/2016	MARTIN EAGLE OIL COMPANY, INC	31,722.18
***164	5/12/2016	LOWE, RONALD	200.00
***163	5/12/2016	JUAREZ, CARLOS	28.03
***162	5/12/2016	JONES, MICHAEL	200.00
***161	5/12/2016	JACKSON, WESLEY	350.00
***160	5/12/2016	HODGES, GERALD	275.00
***159	5/12/2016	HANSEN, ERIC	300.00
***158	5/12/2016	GUY, CYNTHIA	206.82
***157	5/12/2016	GRIESINGER, DAVID	200.00
***156	5/12/2016	GILMORE, ADRIAN	525.00
***155	5/12/2016	GILBERT, BRANDON	200.00
***154	5/12/2016	GDF SUEZ ENERGY RESOURCES NA	101,343.11
***153	5/12/2016	FARLEY, AARON	225.00
***152	5/12/2016	ERWIN, JUDITH	4,875.00
***151	5/12/2016	EAI EDUCATION	4,044.06
***150	5/12/2016	DYE, TAKESHA	425.00
***149	5/12/2016	COVENANT SIGNS	1,722.30



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***148	5/12/2016	COMPLETE SUPPLY, INC	31,164.48
***147	5/12/2016	CANO, ROXEY	600.00
***146	5/12/2016	BROWER, PHYLLIS	2.90
***145	5/12/2016	BLESSING, CLINT	175.00
***144	5/12/2016	BENNETT, BRANDON	200.00
***028	5/12/2016	SIX FLAGS OVER TEXAS	1,933.99
***027	5/12/2016	YOUNG CHEFS ACADEMY	755.00
***026	5/12/2016	XL PARTS PARTNERSHIP, LTD.	857.04
***025	5/12/2016	WYATT, ERIC	100.00
***024	5/12/2016	WT COX SUBSCRIPTIONS, INC.	1,988.05
***023	5/12/2016	WINFORD, LOUIS	30.00
***022	5/12/2016	WHITE, VERNON	75.00
***021	5/12/2016	WHITE, RODERICK	95.00
***020	5/12/2016	WEST & ASSOCIATES, LLP	376.00
***019	5/12/2016	WARD, SCOTT	2,500.00
***018	5/12/2016	WALT'S APPLIANCE	223.48
***017	5/12/2016	WALMART COMMUNITY	8,749.09
***016	5/12/2016	VOC. AGRI. TEACH. ASSOC TX	900.00



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***015	5/12/2016	VINES HS SPEECH	560.00
***014	5/12/2016	VILLASENOR, JOSE	95.00
***013	5/12/2016	VENTERS, PETER	118.00
***012	5/12/2016	VELAZQUEZ PRESS, NEW WIN PUBLISHING	261.59
***011	5/12/2016	VAN GEMERT, LISA	750.00
***010	5/12/2016	UTA APSI	1,425.00
***009	5/12/2016	UNIVERSAL CHEERLEADERS ASSO.	4,600.00
***008	5/12/2016	UNITED REFRIGERATION INC	381.94
***007	5/12/2016	TWO SISTERS SWEET CREATIONS	70.00
***006	5/12/2016	TRIARCO ARTS & CRAFTS, INC	414.64
***005	5/12/2016	TREVINO, KARLA	6.71
***004	5/12/2016	TOP2BOTTOM MARKETING	2,212.00
***003	5/12/2016	THE PEARL	14,020.00
***002	5/12/2016	TEXSOURCE-TEXAS	255.44
***001	5/12/2016	TEXAS RANGERS BASEBALL CLUB	570.00
***000	5/12/2016	TEXAS PARKS AND WILDLIFE DEP.	200.00
***999	5/12/2016	TEXAS DEPARTMENT OF LICENSING, & REGULATION	20.00
***998	5/12/2016	TEXAS DEPT OF PUBLIC SAFETY, AGENCY 405	95.00



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***997	5/12/2016	TEXAS CAREER EDUCATION CONFERENCE, TCEC	2,275.00
***996	5/12/2016	TEXAS ASSOCIATION OF PUBLIC SCHOOL	1,000.00
***148	5/16/2016	CITY OF GRAND PRAIRIE WATER DEPT ***	28,842.14
642	5/17/2016	BMI EDUCATIONAL SERVICES	4,810.01
643	5/17/2016	BARNES & NOBLE INC *	2,048.20
644	5/17/2016	BEARCOM *	270.00
645	5/17/2016	BRAINPOP *	1,695.00
646	5/17/2016	CPI ONE POINT **, COMPUTADATA PROD	1,763.99
647	5/17/2016	CHANNING BETE COMPANY, INC *	1,527.96
648	5/17/2016	CROWN AWARDS	99.97
649	5/17/2016	DEALERS ELECTRICAL SUPPLY *	985.03
650	5/17/2016	DELTA EDUCATION	3,992.81
650	5/17/2016	DEALERS ELECTRICAL SUPPLY *	57.00
651	5/17/2016	INTER-STATE STUDIO & PUBLISH CO	1,215.25
***652	5/17/2016	EMPOWERING WRITERS, LLC ***	690.00
652	5/17/2016	ELECTRONIX EXPRESS	48.15
653	5/17/2016	FAN CLOTH LLC*	2,081.00
654	5/17/2016	FAUCET PARTS STORE	41.69



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***655	5/17/2016	FLINN SCIENTIFIC, INC ***	147.36
656	5/17/2016	FOLLETT SCHOOL SOLUTIONS, INC.*	7,467.27
657	5/17/2016	FROG STREET PRESS, INC	5,849.94
658	5/17/2016	GANDY INK SCREEN PRINTING	1,502.40
640	5/18/2016	APPLE COMPUTER, INC *	4,708.00
641	5/18/2016	AMAZON **	7,461.57
659	5/18/2016	GTM SPORTSWEAR *	1,212.04
660	5/18/2016	GOPHER *	4,002.71
***661	5/18/2016	GRAPHIC SOLUTIONS GROUP ***	1,345.92
662	5/18/2016	GOODYEAR COMM TIRE & SERVICE CENTER	523.91
663	5/18/2016	GYM CLOSET -, TOLEDO PE SUPPLY	448.87
664	5/18/2016	IPEVO INC*	1,825.20
665	5/18/2016	JERRY'S SPORTING GOODS	8,431.80
666	5/18/2016	MWI ANIMAL HEALTH	1,716.32
667	5/18/2016	NCS PEARSON, INC. *	17,804.80
668	5/18/2016	O'REILLY AUTO PARTS *	15.98
669	5/18/2016	PENDER'S MUSIC COMPANY *	903.99
670	5/18/2016	POSITIVE PROMOTIONS *	1,590.19



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671	5/18/2016	PRECISION BUSINESS MACHINES, INC *	5,829.28
672	5/18/2016	RB SPORTING GOODS *	5,655.44
673	5/18/2016	S&S WORLDWIDE*	28.69
***674	5/18/2016	SAFETY-KLEEN SYSTEMS ***	120.00
675	5/18/2016	HENRY SCHEIN INC *	960.36
***676	5/18/2016	SCHOLASTIC INC. ***	725.86
677	5/18/2016	SCHOOL HEALTH CORPORATION *	79.93
678	5/18/2016	SCHOOL OUTFITTERS	1,507.41
679	5/18/2016	SCHOOL SPECIALTY INC. *	43.82
680	5/18/2016	SCHOOL SPECIALTY INC. *	3,714.46
***681	5/18/2016	SHOPPA'S MATERIAL HANDLING, LTD. ***	1,092.82
682	5/18/2016	SOUTHWEST INTERNATIONAL TRUCKS, INC *	876.56
***683	5/18/2016	STAPLES BUSINESS ADVANTAGE **	608.21
684	5/18/2016	SUPER DUPER PUBLICATIONS	3,396.73
685	5/18/2016	THYSSENKRUPP ELEVATOR CORP *	10,038.34
***686	5/18/2016	TRINITY CERAMIC SUPPLY, INC ***	350.00
687	5/18/2016	ULINE,INC *	1,019.98
688	5/18/2016	US GAMES *	1,080.00



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689	5/18/2016	KAPLAN EARLY LEARNING CO	2,270.92
690	5/18/2016	LEARNING A-Z *	2,073.48
690	5/18/2016	LAKESHORE LEARNING MATERIALS	14,412.45
692	5/18/2016	LEGO EDUCATION *	10,448.32
693	5/18/2016	LRP PUBLICATIONS	250.00
***029	5/19/2016	208 TINSELTOWN 9, CINEMARK USA	340.00
030	5/19/2016	ACUITY SPECIALTY PRODUCTS, INC., - ZEP	878.78
***031	5/19/2016	AGUILAR, LITZI	77.50
***032	5/19/2016	AIR JUMP, INC	1,600.00
***033	5/19/2016	ALAMO INSURANCE GROUP, INC.	7,735.77
***034	5/19/2016	ALL WIRELESS SOLUTIONS, JUAN OROZCO	2,084.79
***035	5/19/2016	ALLEY CATS	3,064.28
***036	5/19/2016	AMC THEATRE AT PARKS-, ARLINGTON 18	192.50
***037	5/19/2016	AMERICAN RED CROSS	120.00
***038	5/19/2016	APECECHEA, SERGIO	1,658.20
***039	5/19/2016	APEX SUPPLY	386.40
***040	5/19/2016	AT&T LONG DISTANCE	797.55
***041	5/19/2016	AVID CENTER	799.00



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***042	5/19/2016	AVID CENTER	198.00
***043	5/19/2016	AVID CENTER, SI PAYMENT	725.00
***044	5/19/2016	AWADALLAH, MAHER	95.00
***045	5/19/2016	BACK PORCH CUSTOM FRAMES	52.50
***046	5/19/2016	BAKER DISTRIBUTING COMPANY	165.99
***047	5/19/2016	BARRIENTEZ, JON	95.00
***048	5/19/2016	BARSCO	1,033.39
***049	5/19/2016	BE PARKER CONSULTING,LLC, BOBBY PARKER	2,236.92
***050	5/19/2016	BEHAVIOR COUNTS EDUCATION, CONSULTING SERV	300.00
***051	5/19/2016	BELLOWS, RHETT	135.00
***052	5/19/2016	BENAVIDES, JAMES	40.00
***053	5/19/2016	BKM TOTAL OFFICE OF TEXAS, LLC	21,394.92
***054	5/19/2016	BLICK ART MATERIALS	606.46
***055	5/19/2016	BLUFORD, MARC	95.00
***056	5/19/2016	BRANTLEY II, ROGER	62.30
***057	5/19/2016	BRINKLEY, JEREMIAH	150.00
***058	5/19/2016	BROTHERS PRODUCE OF DALLAS, INC.	144.95
***059	5/19/2016	BUCK, PATRICIA	1,988.00



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***060	5/19/2016	CAIN, ASHLEE	95.00
***061	5/19/2016	CANCHOLA, MARIA	36.25
***062	5/19/2016	CANON SOLUTIONS AMER INC	27,000.00
***063	5/19/2016	CDWG	6,813.63
***064	5/19/2016	CHICA, BETINIA	135.00
***065	5/19/2016	CICI ENTERPRISES, INC	67.00
***066	5/19/2016	CITY OF GRAND PRAIRIE	250.00
***067	5/19/2016	COLLEGE BOARD	590.00
***068	5/19/2016	CTE SCHOLARSHIP	600.00
***069	5/19/2016	CUSTODIAL SERVICES	60.00
***070	5/19/2016	DAILY COMMERCIAL RECORD, INC	77.88
***071	5/19/2016	DALLAS HOLOCAUST MUSEUM	524.00
***072	5/19/2016	DALLAS ZOO & CHILDREN'S AQUARIUM, AT FAIR PARK	940.00
***073	5/19/2016	DAVE & BUSTER'S	2,099.52
***074	5/19/2016	DAVES SHIRT & TROPHY	105.00
***075	5/19/2016	DAVIS, DAVID	40.00
***076	5/19/2016	DE LA BARCENA, DAVID	40.00
***077	5/19/2016	DEB'S FLOWERS BASKETS & STUFF	43.50



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***078	5/19/2016	DEBRUNO, TONY	95.00
***079	5/19/2016	DEPT OF FAMILY & PROTECTIVE, SERVICES	93.00
***080	5/19/2016	DODSON, ANGELA	110.00
***081	5/19/2016	DR PEPPER BOTTLING CO	162.00
***082	5/19/2016	DRAMATISTS PLAY SERVICE	153.35
***083	5/19/2016	DUBISKI PRINT SHOP	2,204.40
***084	5/19/2016	E GROUP, INC, FULFILLMENT CEN	363.00
***085	5/19/2016	EASLEY, DEBORAH	67.50
***086	5/19/2016	EATON, STEVEN	150.00
***087	5/19/2016	EDUCATION SERVICE CENTER REGION 10	2,075.00
***088	5/19/2016	EDUCATION SERVICE CENTER, REGION 13	750.00
***089	5/19/2016	EDUCATIONAL ASSESSMENT CONSULTING CORP.	2,478.00
***090	5/19/2016	ELLIOTT ELECTRIC SUPPLY, INC	437.74
***091	5/19/2016	ENTERPRISE RENT A CAR TOLLS	10.24
***092	5/19/2016	ESTRADA, GABRIEL	40.00
***093	5/19/2016	EVANS ENGRAVING, ANS STAMPING	180.25
***094	5/19/2016	FASTENAL COMPANY	14.00
095	5/19/2016	FAUCET PARTS STORE	37.83



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***096	5/19/2016	FHEG NORTH LAKE COLLEGE BOOKSTORE, #611	1,539.00
***097	5/19/2016	FISHER, DOUGLAS	150.00
***098	5/19/2016	FLETCHER, BARRY	200.00
***099	5/19/2016	FOOD SERVICE CATERING	2,090.00
***100	5/19/2016	FORT WORTH MUSEUM SCIENCE, AND HISTORY	1,113.50
***101	5/19/2016	FORT WORTH CLUB	4,552.00
***102	5/19/2016	FORT WORTH HERITAGE	348.50
***103	5/19/2016	GALLS, LLC	268.95
***104	5/19/2016	GCS SERVICE, INC	620.33
***105	5/19/2016	GPISD STEAMPOSIUM	50.00
***106	5/19/2016	GPISD TRANSPORTATION SERVICES	12,390.04
***107	5/19/2016	GRAINGER	308.90
***108	5/19/2016	GRAND PRAIRIE ACE HARDWARE	198.89
***109	5/19/2016	GRAND PRAIRIE CRIME COMMISSION	210.00
***110	5/19/2016	GREAT AMERICAN OPPORTUNITIES, INC	998.40
***111	5/19/2016	HARTLETT, TOM	95.00
***112	5/19/2016	HEALTH EDCO, WRS GROUP, LTD	234.00
***113	5/19/2016	HERNANDEZ, AGUSTIN	30.00



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***114	5/19/2016	HERNANDEZ, EDWIN	105.00
***115	5/19/2016	HOLSTEN, PETE	95.00
***116	5/19/2016	HOLT CAT	82,575.00
***117	5/19/2016	HORIZON DISTRIBUTORS INC	231.48
***118	5/19/2016	IFLY DALLAS, SKYGROUP INV.	524.25
***119	5/19/2016	IRVING CONVENTION CENTER, - SMG	24,118.00
***120	5/19/2016	JASON'S DELI	150.00
***121	5/19/2016	JOHNSON, HENRY	85.00
***122	5/19/2016	JOHNSON PLASTICS	663.56
***123	5/19/2016	JOHNSTONE SUPPLY	186.29
***124	5/19/2016	JOHNSON, TY	270.00
***125	5/19/2016	JONES SCHOOL SUPPLY CO,INC	169.14
***126	5/19/2016	KABOOKABEAR - OLIVA, ITALIAN EATERY	500.00
***127	5/19/2016	LEASOR CRASS P.C.	1,344.00
***128	5/19/2016	LISLE VIOLIN SHOP	195.00
***129	5/19/2016	LITTLEBITS ELECTRONICS INC	568.00
***130	5/19/2016	LITTLE, THEDA	2,093.75
***131	5/19/2016	LOVE AND LOGIC INSTITUTE	147.79



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***132	5/19/2016	M&M TROPHIES AND AWARDS	849.00
***133	5/19/2016	WILLIAM V. MACGILL & CO	1,570.11
***134	5/19/2016	MANSFIELD URBAN AIR LLC, TRAMPOLINE PARK	480.00
***135	5/19/2016	MAZA, RENE	95.00
***136	5/19/2016	MIDWAY INTERNATIONAL TRAVEL SVCE	14,174.60
***137	5/19/2016	MONOGRAMMING MAMMAS	1,090.00
***138	5/19/2016	MUSIC THEATRE INTERNATIONAL	4,490.00
***139	5/19/2016	NASCO	1,314.94
***140	5/19/2016	NETRMA PROCESSING-MSB	31.12
***141	5/19/2016	NOBELUS LLC, AMERILAM SUPPLY	1,710.76
***142	5/19/2016	NORTH TEXAS TOLLWAY AUTHORITY	865.04
***143	5/19/2016	OFFICE DEPOT	11,725.42
***144	5/19/2016	OLMSTED-KIRK EQUIPMENT & SUPPLY CO	1,507.36
***145	5/19/2016	OMNI CHEER	4,046.09
***146	5/19/2016	ORIENTAL TRADING COMPANY, INC., OTC DIRECT	1,212.43
***147	5/19/2016	OUTLAWS BARBEQUE	619.30
***148	5/19/2016	PACIFIC NORTHWEST PUBLISHING	925.55
***149	5/19/2016	THE PARENT INSTITUTE	158.50



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***150	5/19/2016	PARSONS COMMERCIAL ROOFING	6,627.27
***151	5/19/2016	PHI DELTA KAPPA INTERNATIONAL	99.00
***152	5/19/2016	POLLARD, ROBERT	475.00
***153	5/19/2016	PREMIER TRUCK GROUP	362.87
***154	5/19/2016	PROFORMA	76.00
***155	5/19/2016	PROGRESS SOFTWARE	7,726.40
***156	5/19/2016	PROPERTY PAVING INC.	8,408.00
***157	5/19/2016	QEP, INC PROFESSIONAL BOOKS	4,663.75
***158	5/19/2016	R & L ELECTRIC, INC.	10,650.00
***159	5/19/2016	RAJABI, JESSE	1,000.00
***160	5/19/2016	RAMOS, JOSEFINA	100.00
***161	5/19/2016	REBECCA'S-NAZZARO ENT., TEXAS, INC.	120.00
***162	5/19/2016	REELMARKETING, DANIEL MAITLAND	1,000.00
***163	5/19/2016	RIDDELL/ALL AMERICAN SPORTS CORP	9,075.00
***164	5/19/2016	ROCHESTER 100, INC	209.00
***165	5/19/2016	RODRIGUEZ, JEANNINE	240.00
***166	5/19/2016	ROMA'S ITALIAN BISTRO	600.00
***167	5/19/2016	ROSE COSTUMES	922.50



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***168	5/19/2016	RPB UNLIMITED, RED PHOTO BOOTH	400.00
***169	5/19/2016	RUN FOR SHELTER	480.00
***170	5/19/2016	RUSSELL, BRANDON	135.00
***171	5/19/2016	SAFELIGHT GRAND PRAIRIE PAYMENT CENTER	200.00
***172	5/19/2016	SALDIVAR, NICHOLAS	175.00
***173	5/19/2016	SALLY BEAUTY SUPPLY #231	754.89
***174	5/19/2016	SAMS CLUB	3,716.23
***175	5/19/2016	SANCHEZ, MANUEL	135.00
***176	5/19/2016	SCHOOL EXCESS INC	2,812.50
***177	5/19/2016	SCHOOL TECHNOLOGY ASSOCIATES, INC.	1,015.00
***178	5/19/2016	SEIDER, MONA	2,150.00
***179	5/19/2016	SHEFFIELD, ROBERTA	468.75
180	5/19/2016	SHOPPA'S MATERIAL HANDLING, LTD.	1,092.82
***181	5/19/2016	SIX FLAGS OVER TEXAS	778.99
***182	5/19/2016	SIX FLAGS OVER TEXAS	991.49
***183	5/19/2016	SKILLS USA TEXAS	7,950.00
***184	5/19/2016	SKILLSUSA,INC	174.46
***185	5/19/2016	SOCIAL THINKING	443.73



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***186	5/19/2016	SOI SYSTEMS, INC.	5,589.70
***187	5/19/2016	SOLIZ, JAVIER	95.00
***188	5/19/2016	SOIORIO, TIM	450.00
***189	5/19/2016	SOUTHERN METHODIST UNIVERSITY, MEADOWS MUSEUM	44.00
***190	5/19/2016	SOUTHWEST FOODSERVICE EXCELLENCE, LLC	978,429.01
***191	5/19/2016	SPIRIT MONKEY	2,500.00
***192	5/19/2016	SPIRIT WORX	2,307.75
***193	5/19/2016	STEWART ENGINEERING SUPPLY, INC	34.32
***194	5/19/2016	STORM LAWN & GARDEN	546.60
***195	5/19/2016	SUMCIZK, THOMAS	105.00
***196	5/19/2016	SUNBURST DIGITAL INC.	2,029.90
***197	5/19/2016	SUPREME SYSTEMS, INC	1,182.05
***198	5/19/2016	TALKING TADPOLES, LLC.	2,047.50
***199	5/19/2016	TASBO	840.00
***200	5/19/2016	TASBO CERTIFICATION DEPARTMENT	120.00
***201	5/19/2016	TASSP	515.00
***202	5/19/2016	TCU	1,575.00
***203	5/19/2016	TECH PLAN, INC	825.00



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***204	5/19/2016	TECHNOLOGY ASSETS LLC, GLOBAL ASSET	96,501.00
***205	5/19/2016	TEPSA	344.00
***206	5/19/2016	TEXAS ASCD	1,196.00
***207	5/19/2016	TEXAS CHORAL DIRECTORS ASSOC.	120.00
***208	5/19/2016	TEXAS EDUCATION NEWS	215.00
209	5/19/2016	THE BRANDT COMPANIES	1,105.00
***210	5/19/2016	THE LEUKEMIA & LYMP SOC.	500.00
***211	5/19/2016	THE TENNIS SHOP	558.00
***212	5/19/2016	THE TREVOR ROMAIN COMPANY	49.95
***213	5/19/2016	THOMAS, JORDAN	235.00
***214	5/19/2016	TIME WARNER CABLE	43.49
***215	5/19/2016	TIME WARNER CABLE - FIBER	757.87
***216	5/19/2016	TOBIAS, ALYSSA	87.50
***217	5/19/2016	TOP2BOTTOM MARKETING	1,771.00
***218	5/19/2016	TREERING CORPORATION	26.30
***219	5/19/2016	TREVINO, ALEX	400.00
***220	5/19/2016	TRIARCO ARTS & CRAFTS, INC	981.10
***221	5/19/2016	UNDERWOOD, TAYLA	165.00



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***222	5/19/2016	UNITED REFRIGERATION INC	1,448.43
***223	5/19/2016	UNIVERSAL MELODY SERVICES	1,656.00
***224	5/19/2016	UNIVERSAL CHEERLEADERS ASSO.	3,300.00
***225	5/19/2016	UNIVERSITY OF COLORADO	400.00
***226	5/19/2016	UTA APSI	2,100.00
***227	5/19/2016	W & B SERVICE CO LP	432.78
***228	5/19/2016	WALMART COMMUNITY	1,494.99
***229	5/19/2016	WALSH, GALLEGOS, TREVINO, RUSSO & KYLE P.C.	2,867.25
***230	5/19/2016	WAYMAN, JOHN	550.00
***231	5/19/2016	WEST & ASSOCIATES, LLP	141.00
***232	5/19/2016	WESTERN-BRW PAPER CO., INC.	21,000.00
***233	5/19/2016	OLEN WILLIAMS SALES & SERVICE	325.00
***234	5/19/2016	WINFORD, LOUIS	40.00
***235	5/19/2016	ZAMBRANO, ALEJANDRO	35.00
***177	5/19/2016	BAILEY, ELIZABETH	431.25
***178	5/19/2016	BLESSING, CLINT	495.00
***179	5/19/2016	BROWN, BARRON	200.00
***180	5/19/2016	BRUNER, SHERIAN	200.00



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***181	5/19/2016	CANO, ROXEY	600.00
***182	5/19/2016	CHMIELEWSKI, VERONICA	96.37
***183	5/19/2016	CONNER, KEVIN	200.00
***184	5/19/2016	CORGAN ASSOCIATES, INC	75,784.96
***185	5/19/2016	DAVIS, JILL	200.00
***186	5/19/2016	DYE, TAKESHA	425.00
***187	5/19/2016	FARLEY, AARON	275.00
***188	5/19/2016	FARRAR, KEVIN	200.00
***189	5/19/2016	FRANCIS, AMY	1,970.00
***190	5/19/2016	GARRETT, VIRGINIA	1,500.00
***191	5/19/2016	GDF SUEZ ENERGY RESOURCES NA	85,292.81
***192	5/19/2016	GILMORE, ADRIAN	500.00
***193	5/19/2016	GRIESINGER, DAVID	75.00
***194	5/19/2016	HANSEN, ERIC	325.00
***195	5/19/2016	HAWKINS, TIFFANY	837.41
***196	5/19/2016	HODGES, GERALD	350.00
***197	5/19/2016	INMAN, THOMAS	200.00
***198	5/19/2016	JACKSON, WESLEY	545.00



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***199	5/19/2016	LEVANDOWSKI, SHANNON	1,495.00
***200	5/19/2016	MOORE, CHRIS	650.00
***201	5/19/2016	NELSON, SHAWN	66.42
***202	5/19/2016	NIET	14,000.00
***203	5/19/2016	PALERMO, WILLIAM	6,324.00
***204	5/19/2016	QUICANO, GEORGE	815.00
***205	5/19/2016	RAHMAN, EDDY	820.00
***206	5/19/2016	SIGN WRITE HERE	475.00
***207	5/19/2016	SIMPSON, SUSAN	256.45
***208	5/19/2016	STAR, RAYFORD	825.00
***209	5/19/2016	SUPERIOR FIBER & DATA	174,451.87
***210	5/19/2016	WRIGHT, SLAVOSKI	555.00
***151	5/19/2016	COMMERCE BANK	13,386.53
***150	5/23/2016	CITY OF GRAND PRAIRIE WATER DEPT ***	25,283.84
694	5/25/2016	APPLE COMPUTER, INC *	1,800.00
695	5/25/2016	THE MASTER TEACHER	174.90
696	5/25/2016	MUSIC & ARTS CENTER, INC *	620.22
697	5/25/2016	MUSIC IN MOTION	190.75



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698	5/25/2016	NATIONAL SCHOOL PRODUCTS	1,428.28
699	5/25/2016	NCS PEARSON, INC. *	8,823.81
700	5/25/2016	NEFF MOTIVATION INC*	294.00
701	5/25/2016	NORCOSTCO INC*	117.05
702	5/25/2016	O'REILLY AUTO PARTS *	579.53
703	5/25/2016	PENDER'S MUSIC COMPANY *	359.99
704	5/25/2016	THE PERFECT PERFORMANCE	2,500.00
705	5/25/2016	PROTECTION ONE ALARM MONITORING, INC.	281.75
706	5/25/2016	RB SPORTING GOODS *	4,370.70
707	5/25/2016	REALLY GOOD STUFF	239.29
708	5/25/2016	S&R SPORT -, GRANICK SPORT	1,198.00
***709	5/25/2016	SCHOLASTIC INC. ***	1,424.76
710	5/25/2016	SCHOOL HEALTH CORPORATION *	200.00
711	5/25/2016	SCHOOL SPECIALTY INC. *	811.01
712	5/25/2016	SHOPPA'S MATERIAL HANDLING, LTD.	416.48
713	5/25/2016	SOUTHWEST INTERNATIONAL TRUCKS, INC *	120.07
***714	5/25/2016	STAPLES BUSINESS ADVANTAGE **	7,882.57
715	5/25/2016	TARGET SPECIALTY PRODUCTS	2,741.98



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716	5/25/2016	TRANE US INC	315.76
***717	5/25/2016	TRINITY CERAMIC SUPPLY, INC ***	154.30
718	5/25/2016	US GAMES *	999.44
***719	5/25/2016	WEST MUSIC COMPANY ***	458.30
720	5/25/2016	BARNES & NOBLE INC *	215.40
721	5/25/2016	BEARCOM *	868.00
722	5/25/2016	DEMCO*	149.37
723	5/25/2016	CPI ONE POINT **, COMPUTATA PROD	145.00
724	5/25/2016	CAROLINA BIOLOGICAL SUPPLY CO *	593.97
725	5/25/2016	FOLLETT SCHOOL SOLUTIONS, INC.*	1,336.48
***726	5/25/2016	GRAPHIC SOLUTIONS GROUP ***	3,110.26
727	5/25/2016	LAKESHORE LEARNING MATERIALS	729.03
728	5/25/2016	LEARNING A-Z *	274.85
729	5/25/2016	ASHBY PRINTING	220.00
***730	5/25/2016	FLINN SCIENTIFIC, INC ***	347.54
731	5/25/2016	GANDY INK SCREEN PRINTING	804.95
732	5/25/2016	ASEL ART SUPPLY	348.19
***236	5/26/2016	ALL WIRELESS SOLUTIONS, JUAN OROZCO	7,609.48



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***237	5/26/2016	ALLEY CATS	1,529.15
***238	5/26/2016	AMANDA'S DANCE, EXPRESS LLC	250.00
***239	5/26/2016	AMERICAN TROPHY & AWARDS	352.00
***240	5/26/2016	AMERICAN VIKING	543.00
***241	5/26/2016	AP EXAMS	1,493.00
***242	5/26/2016	APEX SUPPLY	12,358.37
***243	5/26/2016	AREA V FFA ASSOC.	700.00
***244	5/26/2016	ASCD	26.48
***245	5/26/2016	AVID CENTER	99.00
***246	5/26/2016	AVID CENTER, SI PAYMENT	1,450.00
***247	5/26/2016	AWADALLAH, MAHER	55.00
***248	5/26/2016	BARRIENTEZ, JON	95.00
***249	5/26/2016	BENAVIDES, JAMES	95.00
***250	5/26/2016	BLUETARP FINANCIAL, INC	230.90
***251	5/26/2016	BRACKETT & ELLIS	2,210.25
***252	5/26/2016	CAIN, ASHLEE	55.00
***253	5/26/2016	CANON SOLUTIONS AMER INC	208.05
***254	5/26/2016	CARRIER ENTERPRISE, LLC, COMFORT PRODUCT	363.71



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***255	5/26/2016	CASH COW FUNDRAISERS	510.00
***256	5/26/2016	CDWG	7,760.11
***257	5/26/2016	CHICK-FIL-A CARRIER TOWN CROSSING	710.50
***258	5/26/2016	CICI ENTERPRISES, INC	159.12
***259	5/26/2016	CITY GLASS & MIRROR	183.00
***260	5/26/2016	CITY OF GRAND PRAIRIE	250.00
***261	5/26/2016	COOK, KIMBERLY	6,445.87
***262	5/26/2016	CORNERSTONE IMPRESSIONS, LLC	722.00
***263	5/26/2016	DAVES HIWAY WRECKER SERVICE	350.00
***264	5/26/2016	DAVIS, DAVID	95.00
***265	5/26/2016	DEB'S FLOWERS BASKETS & STUFF	171.50
***266	5/26/2016	DEBRUNO, TONY	95.00
***267	5/26/2016	DECA, INC	136.00
***268	5/26/2016	DUBISKI PRINT SHOP	1,576.50
***269	5/26/2016	DUNBAR ARMORED	4,918.80
***270	5/26/2016	DUNSWORTH, MATTHEW	95.00
***271	5/26/2016	EDUCATIONAL ASSESSMENT CONSULTING CORP.	2,641.50
***272	5/26/2016	EHRICH, LISA	100.00



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***273	5/26/2016	ELLIOTT ELECTRIC SUPPLY, INC	651.45
***274	5/26/2016	EMR ELEVATOR, INC.	3,703.81
***275	5/26/2016	THE ENCAUSTIC CENTER -, BONNY LEIBOWITZ	2,325.00
***276	5/26/2016	ESTRADA, GEORGE	150.00
***277	5/26/2016	FAIRWAY SUPPLY, INC	2,463.71
***278	5/26/2016	FASTSIGNS	2,269.41
***279	5/26/2016	FLAGHOUSE	48.07
***280	5/26/2016	FLETCHER, BARRY	250.00
***281	5/26/2016	FOOD SERVICE CATERING	1,187.50
***282	5/26/2016	FORUM BOWLING LANES INC	225.00
***283	5/26/2016	FRED PRYOR SEMINARS	99.00
***284	5/26/2016	GAMETRUCK ARLINGTON	1,100.00
***285	5/26/2016	GCS SERVICE, INC	711.29
***286	5/26/2016	GOLDEN GRADUATION SERVICES	557.00
***287	5/26/2016	GOLDEN, RONALD	1,157.20
***288	5/26/2016	GPISD TRANSPORTATION SERVICES	23,789.59
***289	5/26/2016	GRACE PHOTOGRAPHY, ALYSSA JEANDRON	300.00
***290	5/26/2016	GRAINGER	23.25



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***291	5/26/2016	GRAND PRAIRIE CRIME COMMISSION	120.00
***292	5/26/2016	GRAPHIC FINISHING SYSTEMS INC	25,195.00
***293	5/26/2016	GREENSMITHS, INC	2,960.00
***294	5/26/2016	GROUP & PENSION ADMINISTRATORS, INC.	1,400.00
***295	5/26/2016	HAMPTON INN - BIENVENUE	10,932.60
***296	5/26/2016	HANDWRITING WITHOUT TEARS	1,734.00
***297	5/26/2016	HOBART CORPORATION	107.46
***298	5/26/2016	HOBBY LOBBY STORES, CREATIVE CENTER	394.95
***299	5/26/2016	HOME DEPOT CREDIT SERVICES	4,682.12
***300	5/26/2016	HOME DEPOT CREDIT SERVICES	1,002.86
***301	5/26/2016	HORIZON DISTRIBUTORS INC	520.10
***302	5/26/2016	HOUGHTON MIFFLIN HARCOURT	6,400.73
***303	5/26/2016	HUTSON, JUSTIN	95.00
***304	5/26/2016	IMAGINE LEARNING, INC	7,500.00
***305	5/26/2016	J&B MUSIC MINISTRIES	250.00
***306	5/26/2016	JAMIESON MANUFACTURING COMPANY	444.82
***307	5/26/2016	JASON'S DELI	437.91
***308	5/26/2016	JENNIFER CARROLL SPEECH PATHOLOGY PLLC	1,650.00



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***309	5/26/2016	JONES SCHOOL SUPPLY CO,INC	663.33
***310	5/26/2016	KIMBALL ART MUSEUM	450.00
***311	5/26/2016	KROGER - SOUTHWEST	121.58
***312	5/26/2016	LILANDS SPECIAL EVENT PRODUCTIONS	3,850.00
***313	5/26/2016	LOFTIN EQUIPMENT CO.	670.00
***314	5/26/2016	LONE STAR STATE SCHOOL, COUNSELOR ASSOC.	1,260.00
***315	5/26/2016	M&M TROPHIES AND AWARDS	693.88
***316	5/26/2016	MASON, MELANIE	100.00
***317	5/26/2016	MASTER AUDIO VISUAL INC	8,553.93
***318	5/26/2016	MHC KENWORTH	4,921.15
***319	5/26/2016	MIDWAY INTERNATIONAL TRAVEL SVCE	814.60
***320	5/26/2016	MUSIC THERAPY SERVICES OF TEXAS	3,900.00
***321	5/26/2016	MX SYSTEMS, LLC	374.53
***322	5/26/2016	NASCO	159.12
***323	5/26/2016	NASSP/NJHS/NHS	385.00
***324	5/26/2016	NATIONAL FFA ORGANIZATION	100.00
***325	5/26/2016	NATIONAL FFA ORGANIZATION	381.50
***326	5/26/2016	NATIONAL ASSO. OF SCHOOL SAFETY & LAW, ENFORCEMENT OFF.	75.00



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***327	5/26/2016	NATURE'S VISION, UNCLE JERRY'S T'S	877.20
***328	5/26/2016	NEOPOST INC.	448.49
***329	5/26/2016	NORTH TEXAS TOLLWAY AUTHORITY	977.13
***330	5/26/2016	NORTHWEST ISD	294.65
***331	5/26/2016	OFFICE DEPOT	31,693.35
***332	5/26/2016	OLMSTED-KIRK EQUIPMENT & SUPPLY CO	72.00
***333	5/26/2016	OMNI CHEER	521.97
***334	5/26/2016	OUTLAWS BARBEQUE	723.58
***335	5/26/2016	PALOS SPORTS, INC.	4,327.74
***336	5/26/2016	PINNACLE MEDICAL MANAGEMENT CORP	1,571.50
***337	5/26/2016	POLLARD, ROBERT	475.00
***338	5/26/2016	PREMIER TRUCK GROUP	509.31
***339	5/26/2016	PRO-ED ***	5,202.01
***340	5/26/2016	PROFORMA	10,735.30
***341	5/26/2016	PROSPECT HIGH BROOKLYN	250.00
***342	5/26/2016	QIAN, JUN	590.00
***343	5/26/2016	REBECCA'S-NAZZARO ENT., TEXAS, INC.	1,047.12
***344	5/26/2016	REDNECK TRAILER SUPPLIES	36.64



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***345	5/26/2016	SALAS, J NATIVIDAD	936.00
***346	5/26/2016	SAMS CLUB	5,811.20
***347	5/26/2016	SAWYER, SARAH	693.32
***348	5/26/2016	SEIDLITZ EDUC. LLC	2,583.57
***349	5/26/2016	SHELL FLEET PLUS	60.04
***350	5/26/2016	SNYDER, NICOLE	200.00
***351	5/26/2016	SOLIZ, JAVIER	95.00
***352	5/26/2016	SPECIAL OLYMPICS TEXAS, INC	1,170.00
***353	5/26/2016	SPIRIT WORX	624.00
***354	5/26/2016	STUDIO MOVIE GRILL - ARLINGTON	872.00
***355	5/26/2016	SUNDANCE IRRIGATION TRAINING	300.00
***356	5/26/2016	TACAC	500.00
***357	5/26/2016	TASBO	1,000.00
***358	5/26/2016	TASP	145.00
***359	5/26/2016	TCU	1,575.00
***360	5/26/2016	TEACHER CREATED MATERIALS	4,959.85
***361	5/26/2016	TECHNOLOGY ASSETS LLC, GLOBAL ASSET	3,113.00
***362	5/26/2016	TEXAS CAREER EDUCATION CONFERENCE, TCEC	495.00



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***363	5/26/2016	TEXAS GIRLS COACHES ASSOCIATION	240.00
***364	5/26/2016	TEXAS HIGH SCHOOL COACHES ASSOC -, THSCA	525.00
***365	5/26/2016	TEXAS HIGH SCHOOL COACHES ASSOC -, THSCA	1,540.00
***366	5/26/2016	TEXSOURCE-TEXAS	4,845.08
***367	5/26/2016	THE SALVATION ARMY - TEXAS DIVISIONAL, HEADQUARTERS	910.00
***368	5/26/2016	TOP2BOTTOM MARKETING	1,254.25
***369	5/26/2016	TRINITY AWARDS LLC	1,047.00
***370	5/26/2016	TURBEVILLE, BRANDON	55.00
***371	5/26/2016	TXTAG CSC, ACCT #22027457	2,384.66
***372	5/26/2016	UNITED REFRIGERATION INC	2,986.55
***373	5/26/2016	UNIVERSITY OF TEXAS, AT AUSTIN	9,421.28
***374	5/26/2016	UTA APSI	525.00
***375	5/26/2016	VILLASENOR, JOSE	95.00
***376	5/26/2016	VILLARREAL, MARIE	95.00
***377	5/26/2016	VILLATORO, TITO	34.00
***378	5/26/2016	WALMART COMMUNITY	3,780.62
***379	5/26/2016	WALT'S APPLIANCE	3,187.72
***380	5/26/2016	WARREN INSTRUCTIONAL NETWORK	687.00



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***381	5/26/2016	WELDER'S WAREHOUSE CORP.	150.00
***382	5/26/2016	WELDON, WILLIAMS & LICK, INC	2,472.14
***383	5/26/2016	WHITE, RICHARD	137.50
***384	5/26/2016	WHITE, RODERICK	55.00
***385	5/26/2016	WILLIAMS, DAVID	95.00
***386	5/26/2016	WILLIAMS, MARILYN	143.75
***387	5/26/2016	WORLD'S FINEST CHOCOLATE, INC	2,240.78
***388	5/26/2016	WRS GROUP, LTD.	234.00
***389	5/26/2016	XL PARTS PARTNERSHIP, LTD.	317.66
***211	5/26/2016	AUSTIN, GLENN	352.08
***212	5/26/2016	BLESSING, CLINT	150.00
***213	5/26/2016	BOOTH, KRISTIN	1,860.81
***214	5/26/2016	CANO, ROXEY	600.00
***215	5/26/2016	CANON FINANCIAL SERV. INC	348,592.16
***216	5/26/2016	CHURCHILL, JULIE	133.38
***217	5/26/2016	COVENANT SIGNS	156.00
***218	5/26/2016	DYE, TAKESHA	300.00
***219	5/26/2016	FARLEY, AARON	325.00



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***220	5/26/2016	FRANCIS, AMY	1,800.00
***221	5/26/2016	GDF SUEZ ENERGY RESOURCES NA	42,157.97
***222	5/26/2016	GILMORE, ADRIAN	575.00
***223	5/26/2016	GONZALEZ, CHRISTINE	2,235.00
***224	5/26/2016	GRIESINGER, DAVID	100.00
***225	5/26/2016	HANSEN, ERIC	375.00
***226	5/26/2016	HODGES, GERALD	375.00
***227	5/26/2016	INTERSECT SYSTEMS INC.	2,992.82
***228	5/26/2016	JACKSON, WESLEY	375.00
***229	5/26/2016	LEVANDOWSKI, SHANNON	1,560.00
***230	5/26/2016	MARTIN EAGLE OIL COMPANY, INC	10,057.20
***231	5/26/2016	MCCOWAN, CORNELIA	120.15
***232	5/26/2016	MOORE, CHRIS	675.00
***233	5/26/2016	PERKINS, CAMERON	127.50
***234	5/26/2016	PROJECT LEAD THE WAY INC.	1,190.00
***235	5/26/2016	RAHMAN, EDDY	550.00
***236	5/26/2016	RUBI, ROBERTO	500.00
***237	5/26/2016	SKYWARD ACCOUNTING DEPARTMENT	37,579.00



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***238	5/26/2016	STAR, RAYFORD	775.00
***239	5/26/2016	WRIGHT, SLAVOSKI	600.00
***152	5/26/2016	COMMERCE BANK	10,640.85
***391	5/27/2016	DAVE & BUSTER'S	999.12
***392	5/27/2016	SMU AP SUMMER INSTITUTE	500.00
***393	5/27/2016	STANDRIDGE, YANCY	133.38
***394	5/27/2016	UTA APSI	13,375.00
***390	5/27/2016	BOTANICAL RESEARCH INSTITUTE, OF TEXAS	200.00
***153	5/31/2016	CITY OF GRAND PRAIRIE WATER DEPT ***	17,006.97