



GPISD Check Register - March 2016

<u>Check #</u>	<u>Date</u>	<u>Check Payee</u>	<u>Check Amount</u>
324	3/2/2016	AMAZON **	3,768.90
249	3/2/2016	AMAZON **	7,053.13
***251	3/2/2016	CITY OF GRAND PRAIRIE WATER DEPT ***	18,700.63
252	3/2/2016	O'REILLY AUTO PARTS *	433.56
253	3/2/2016	PRECISION BUSINESS MACHINES, INC *	695.23
***254	3/2/2016	SCHOLASTIC INC. ***	218.66
255	3/2/2016	SCHOOL HEALTH CORPORATION *	408.51
256	3/2/2016	SCHOOL NURSE SUPPLY	239.37
257	3/2/2016	SCHOOL OUTFITTERS	3,782.58
258	3/2/2016	SCHOOL SPECIALTY INC. *	506.20
***259	3/2/2016	SHIFFLER EQUIPMENT SALES, INC ***	60.87
260	3/2/2016	SOUTHWEST INTERNATIONAL TRUCKS, INC *	52.00
***980	3/3/2016	1ST CHOICE RESTAURANT EQUIPMEN	5,149.95
***981	3/3/2016	ALEXANDER-DANIEL, INC	487.50
***982	3/3/2016	AHUMADA, JOSE	140.00
***983	3/3/2016	ALL WIRELESS SOLUTIONS, JUAN OROZCO	4,909.76
***984	3/3/2016	ALLIANCEONE RECEIVABLES MGMT.	45.20
***985	3/3/2016	APEX SUPPLY	3,134.17



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***986	3/3/2016	ARMIJO, ZACHARY	60.00
***987	3/3/2016	ARTREACH	369.00
***988	3/3/2016	AT&T MOBILITY	52.19
***989	3/3/2016	ATTAINMENT COMPANY INC	2,221.80
***990	3/3/2016	BAILEY, JUSTIN	140.00
***991	3/3/2016	BAKER DISTRIBUTING COMPANY	531.47
***992	3/3/2016	BALLOONS TO YOU, INC.	174.50
***993	3/3/2016	BARSCO	439.24
***994	3/3/2016	BENWARE, LEAH	100.00
***995	3/3/2016	BETSY ROSS FLAG GIRLS, INC.	34.20
***996	3/3/2016	BIDDLER, DAVID	93.62
***997	3/3/2016	BLAINE RAY WORKSHOPS, INC.	195.00
***998	3/3/2016	BLICK ART MATERIALS	4,400.50
***999	3/3/2016	BRANDERA, INC	4,715.00
***000	3/3/2016	BROWN, KEITH	107.40
***001	3/3/2016	BUCK'S WHEEL & EQUIPMENT CO.	1,196.98
***002	3/3/2016	BURK, LIBBY	80.00
***003	3/3/2016	CASH COW FUNDRAISERS	1,732.00



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<u>Check #</u>	<u>Date</u>	<u>Check Payee</u>	<u>Check Amount</u>
***004	3/3/2016	CDWG	141.30
***005	3/3/2016	CHICK-FIL-A CARRIER TOWN CROSSING	851.00
***006	3/3/2016	CICI ENTERPRISES, INC	325.00
***007	3/3/2016	CITY GLASS & MIRROR	138.50
***008	3/3/2016	COCA COLA BOTTLING	234.72
***009	3/3/2016	COLORADO BOXED BEEF CO	536.25
***010	3/3/2016	CONDE, ERIC	40.00
***011	3/3/2016	COOK, KIMBERLY	6,813.70
***012	3/3/2016	COSTUMES BY DUSTY	100.00
***013	3/3/2016	DAILY COMMERCIAL RECORD, INC	122.38
***014	3/3/2016	DALLAS COUNTY ELECTIONS DEPT.	23,008.31
***015	3/3/2016	DALLAS STARS HOCKEY CLUB	600.00
***016	3/3/2016	DAMARC QUALITY INSPECTION SERVICES, LLC	4,940.00
***017	3/3/2016	DAVIS, DAVID	125.00
***018	3/3/2016	DEANAN GOURMET POPCORN	2,125.00
***019	3/3/2016	DECA DISTRICT XI	70.00
***020	3/3/2016	DELL MARKETING LP	26,256.90
***021	3/3/2016	DIAZ, JUAN	140.00



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***022	3/3/2016	DIRECTTV LLC	0.50
***023	3/3/2016	DR PEPPER BOTTLING CO	108.00
***024	3/3/2016	DRIVE WEST COMM. LLC	3,225.00
***025	3/3/2016	DUBISKI PRINT SHOP	70.00
***026	3/3/2016	DUNN, PATRICIA	150.00
***027	3/3/2016	EASLEY, DEBORAH	1,162.50
***028	3/3/2016	EDUCATION SERVICE CENTER REGION 10	3,375.00
***029	3/3/2016	ELLIOTT ELECTRIC SUPPLY, INC	2,374.87
***030	3/3/2016	EMR ELEVATOR, INC.	592.90
***031	3/3/2016	ENGLISH COLOR AND SUPPLY INC.	898.63
***032	3/3/2016	EAN HOLDINGS, LLC, DALLAS DIV.	145.00
***033	3/3/2016	EXPERTS-EXCHANGE, LLC	749.00
***034	3/3/2016	EXXONMOBILE	209.46
***035	3/3/2016	FAIRWAY SUPPLY, INC	2,034.94
***036	3/3/2016	FASTENAL COMPANY	959.77
***037	3/3/2016	FLAHIVE, LYNN	615.00
***038	3/3/2016	FLETCHER, BARRY	100.00
***039	3/3/2016	FOOD SERVICE CATERING	1,331.35



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<u>Check #</u>	<u>Date</u>	<u>Check Payee</u>	<u>Check Amount</u>
***040	3/3/2016	FORDE-FERRIER EDUCATIONAL SERVICES	4,600.00
***041	3/3/2016	FORT WORTH OPERA ASSOCIATION, INC	425.00
***042	3/3/2016	FWISD ATHLETIC DEPARTMENT	225.00
***043	3/3/2016	FWISD ATHLETIC DEPARTMENT	321.00
***044	3/3/2016	GALVAN, FERNANDO	65.00
***045	3/3/2016	GCS SERVICE, INC	139.02
***046	3/3/2016	GPISD TRANSPORTATION SERVICES	15,241.65
***047	3/3/2016	GRAFF CHEVROLET COMPANY	247.70
***048	3/3/2016	GRAINGER	1,350.28
***049	3/3/2016	GRAND PRAIRIE ACE HARDWARE	355.79
***050	3/3/2016	GREAT AMERICAN OPPORTUNITIES, INC	624.00
***051	3/3/2016	GREENSMITHS, INC	2,960.00
***052	3/3/2016	GREEN, WARREN	3,675.00
***053	3/3/2016	GRIFFIN, SHERMAN	95.00
***054	3/3/2016	HARGROVE, JAN	1,250.00
***055	3/3/2016	HELLAS CONSTRUCTION, INC	5,095.00
***056	3/3/2016	HEREFORD, LYNCH, SELLARS & KIRKHAM	20,874.00
057	3/3/2016	HERTZ FURNITURE SYSTEM, LLC*	2,766.70



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***058	3/3/2016	HIGGINS, CARLTON	80.00
***059	3/3/2016	HOBART CORPORATION	514.67
***060	3/3/2016	HOME DEPOT CREDIT SERVICES	1,251.50
***061	3/3/2016	HOME DEPOT CREDIT SERVICES	1,874.03
***062	3/3/2016	HORIZON DISTRIBUTORS INC	172.50
***063	3/3/2016	HUARTE, JOSHUA	140.00
***064	3/3/2016	HUMANWARE USA INC	1,438.00
***065	3/3/2016	HUNTER, REGINALD	190.00
***066	3/3/2016	HYDROTEX	3,516.07
***067	3/3/2016	INFINITE SKILLS INC.	349.85
***068	3/3/2016	INTERNATIONAL SOCIETY FOR TECHNOLOGY IN EDUC, ISTE	1,255.00
***069	3/3/2016	JACOB, DANIEL	75.00
***070	3/3/2016	JONES, VERNON	95.00
***071	3/3/2016	JYRO SIGNS	7,817.30
***072	3/3/2016	BEN E KEITH FOODS	1,001.28
***073	3/3/2016	KING, CAELAN	5.00
***074	3/3/2016	KOPRIVA, SEAN	125.00
***075	3/3/2016	KROGER - SOUTHWEST	487.41



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***076	3/3/2016	LA QUINTA INN & STE SA DWTN	1,897.23
***077	3/3/2016	LAKE RIDGE HIGH SCHOOL	240.00
***078	3/3/2016	LEE, EDWARD	195.00
***079	3/3/2016	LEGAL DIGEST	1,345.00
***080	3/3/2016	LITTLEBITS ELECTRONICS INC	259.90
***081	3/3/2016	LONGHORN HARLEY-DAVIDSON/BUELL, LHD PARTNERS	1,510.00
***082	3/3/2016	LOPEZ, ANTHONY	125.00
***083	3/3/2016	WILLIAM V. MACGILL & CO	91.20
***084	3/3/2016	MESQUITE ISD ROTC PROGRAM	240.00
***085	3/3/2016	MHC KENWORTH	6,870.54
***086	3/3/2016	MICROTEL INN & SUITES, ROUND ROCK	4,848.32
***087	3/3/2016	MIDKIFF EDUCATIONAL SERVICES	3,150.00
***088	3/3/2016	MIDWAY INTERNATIONAL TRAVEL SVCE	1,242.80
***089	3/3/2016	MIRACLE REC. EQUIPMENT CO	344.42
***090	3/3/2016	MORIN, ROY	105.00
***091	3/3/2016	MUSIC THEATRE INTERNATIONAL	948.50
***092	3/3/2016	NASCO	525.26
***093	3/3/2016	NASSP/NJHS/NHS	385.00



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***094	3/3/2016	NORTH TEXAS TOLLWAY AUTHORITY	1,527.13
***095	3/3/2016	OFFICE DEPOT	7,476.70
***096	3/3/2016	OGONOSKY, ANDREA	4,500.00
***097	3/3/2016	PARKER, MICHAEL	104.70
***098	3/3/2016	PEAK MUSIC FESTIVALS	550.00
***099	3/3/2016	PEPPER, JW	29.84
***100	3/3/2016	PEROT MUSEUM OF NATURE & SCIENCE	425.00
***101	3/3/2016	PETSMART STORE #1070	136.81
***102	3/3/2016	PINNACLE MEDICAL MANAGEMENT CORP	86.50
***103	3/3/2016	PITSCO, INC	189.00
***104	3/3/2016	PROCOMPUTING CORPORATION	1,541.75
***105	3/3/2016	PROFORMA	377.35
***106	3/3/2016	QEP, INC PROFESSIONAL BOOKS	1,425.00
***107	3/3/2016	R & L ELECTRIC, INC.	1,825.00
***108	3/3/2016	RAJABI, JESSE	1,000.00
***109	3/3/2016	RAMOS, ROY	125.00
***110	3/3/2016	RAPTOR TECHNOLOGIES, LLC	1,352.00
***111	3/3/2016	REGION 10 ESC	55.00



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***112	3/3/2016	RENAISSANCE MANAGMENT SOLUTIONS	7,600.00
***113	3/3/2016	ROBLEDO, VANESSA	780.00
***114	3/3/2016	SAMS CLUB	291.69
***115	3/3/2016	SAMS CLUB DIRECT #7408	245.46
***116	3/3/2016	SAMS CLUB DIRECT #2487	1,294.29
***117	3/3/2016	SAMS CLUB DIRECT #4037	109.61
***118	3/3/2016	SANDY LAKE AMUSEMENT PARK	300.00
***119	3/3/2016	SCHUMANN, SCOTT	500.00
***120	3/3/2016	SEARS, FRED	75.00
***121	3/3/2016	SELF, AMANDA	595.00
***122	3/3/2016	SENTINEL THE ALARM COMPANY	1,395.00
***123	3/3/2016	SHAW, TYRON	125.00
***124	3/3/2016	SHERWIN-WILLIAMS	904.81
***125	3/3/2016	SHI-GOVERNMENT SOLUTIONS	223.62
***126	3/3/2016	SMITH, TIFFANY	2,400.00
***127	3/3/2016	SOLOMON, KEVIN	95.00
***128	3/3/2016	SPECIALTY SUPPLY & INSTALLATION LLC	29,586.00
***129	3/3/2016	STORM LAWN & GARDEN	1,367.98



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***130	3/3/2016	TAGT ***	60.00
***131	3/3/2016	TARRANT CHAPTER TASO-SOCCER	200.00
***132	3/3/2016	TATE, SHELDON	94.46
***133	3/3/2016	TECH PLAN, INC	1,613.00
***134	3/3/2016	TECHNOLOGY ASSETS LLC, GLOBAL ASSET	3,570.00
***135	3/3/2016	TERRACON CONSULTANTS, INC.	16,950.00
***136	3/3/2016	TERRY, CLARK	107.40
***137	3/3/2016	TEXAS TECH UNIVERSITY	69.00
***138	3/3/2016	TOP2BOTTOM MARKETING	55.00
***139	3/3/2016	TRAVIS, TROY	140.00
***140	3/3/2016	TRIARCO ARTS & CRAFTS, INC	67.15
***141	3/3/2016	TX BPA AREA 1, REGION 2, COPPELL HS	220.00
***142	3/3/2016	UNDERWOOD LAW FIRM, P.C.	1,677.50
***143	3/3/2016	UNISOURCE - A VERITIV, OPERATING CO.	3,150.00
***144	3/3/2016	UNITED PARCEL SERVICE	108.18
***145	3/3/2016	UNITED REFRIGERATION INC	917.72
***146	3/3/2016	UNIVERSITY INTERSCHOLASTIC, LEAGUE	63.84
***147	3/3/2016	UNIVERSITY OF TEXAS AT DALLAS	120.00



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***148	3/3/2016	UPLIFT EDUCATION	57,408.00
***149	3/3/2016	UT ARLINGTON SPECIAL EVENT FACILITIES, TEXAS HALL	7,702.00
***150	3/3/2016	VECTOR CONCEPTS, INC	3,994.53
***151	3/3/2016	VISUAL AID VOLUNTEERS, INC	1,436.00
***152	3/3/2016	WALMART COMMUNITY	1,030.62
***153	3/3/2016	WARDS NATURAL SCIENCE	20.50
***154	3/3/2016	WARDS SCIENTIFIC	85.81
***155	3/3/2016	WHITE, RICK	156.25
***156	3/3/2016	WILLIAMS, J. B.	140.00
***157	3/3/2016	WINFORD, LOUIS	40.00
***158	3/3/2016	XL PARTS PARTNERSHIP, LTD.	407.02
***159	3/3/2016	ZONES, INC.	295.22
***160	3/3/2016	ZUNIGA, JESSE	60.00
***133	3/3/2016	COMMERCE BANK	132.97
***853	3/3/2016	ALTERNATIVE SERVICE CONCEPTS	67,036.44
***854	3/3/2016	CANO, ROXEY	570.00
***855	3/3/2016	CENTERA, WILLIAM	500.00
***856	3/3/2016	CORGAN ASSOCIATES, INC	75,753.01



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***857	3/3/2016	COVENANT SIGNS	385.91
***858	3/3/2016	DYE, TAKESHA	450.00
***859	3/3/2016	ERWIN, JUDITH	3,278.80
***860	3/3/2016	FARLEY, AARON	525.00
***861	3/3/2016	GDF SUEZ ENERGY RESOURCES NA	95,136.63
***862	3/3/2016	GILMORE, ADRIAN	400.00
***863	3/3/2016	GRIESINGER, DAVID	200.00
***864	3/3/2016	HANSEN, ERIC	350.00
***865	3/3/2016	HODGES, GERALD	275.00
***866	3/3/2016	INFINITY SOUND INC	585.00
***867	3/3/2016	INNMON, LLC	63,140.00
***868	3/3/2016	JACKSON, WESLEY	625.00
***869	3/3/2016	KLC VIDEO SECURITY	2,934.00
***870	3/3/2016	KNOWSYS TEST PREP LLC	165.00
***871	3/3/2016	LEVANDOWSKI, SHANNON	780.00
***872	3/3/2016	LINCOLN BUILDERS OF TEXAS, INC	594,948.00
***873	3/3/2016	MAILFINANCE INC	785.21
***874	3/3/2016	MARSHALL LANCASTER & ASSOC.	55,335.00



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***875	3/3/2016	MCSWAIN, MICHAEL	291.60
***876	3/3/2016	MOORE, CHRIS	675.00
***877	3/3/2016	PERKINS, CAMERON	75.00
***878	3/3/2016	RAHMAN, EDDY	650.00
***879	3/3/2016	SKYWARD ACCOUNTING DEPARTMENT	330.00
***880	3/3/2016	STAR, RAYFORD	775.00
***881	3/3/2016	STEPPE, NICHOLAS	25.00
***882	3/3/2016	SUPERIOR FIBER & DATA	7,510.67
***883	3/3/2016	WRIGHT, SLAVOSKI	600.00
***884	3/3/2016	RENAISSANCE MANAGMENT SOLUTIONS	7,600.00
***133	3/3/2016	COMMERCE BANK	21,317.98
***161	3/4/2016	PROFORMA	303.10
***162	3/4/2016	TEXAS TECH UNIVERSITY	69.00
***163	3/4/2016	UNIVERSITY OF TEXAS AT DALLAS	120.00
***164	3/4/2016	DIAZ, JUAN	80.00
***165	3/4/2016	PROFORMA	74.25
***166	3/4/2016	QEP, INC PROFESSIONAL BOOKS	1,425.00
***167	3/4/2016	R & L ELECTRIC, INC.	1,825.00



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***168	3/4/2016	RAJABI, JESSE	1,000.00
***169	3/4/2016	RAMOS, ROY	125.00
***170	3/4/2016	RAPTOR TECHNOLOGIES, LLC	1,352.00
***171	3/4/2016	ROBLEDO, VANESSA	780.00
***172	3/4/2016	SAMS CLUB	291.69
***173	3/4/2016	SAMS CLUB DIRECT #7408	245.46
***174	3/4/2016	SAMS CLUB DIRECT #2487	1,294.29
***175	3/4/2016	SAMS CLUB DIRECT #4037	109.61
***176	3/4/2016	SANDY LAKE AMUSEMENT PARK	300.00
***177	3/4/2016	SCHUMANN, SCOTT	500.00
***178	3/4/2016	SEARS, FRED	75.00
***179	3/4/2016	SELF, AMANDA	595.00
***180	3/4/2016	SENTINEL THE ALARM COMPANY	1,395.00
***181	3/4/2016	SHAW, TYRON	125.00
***182	3/4/2016	SHERWIN-WILLIAMS	904.81
***183	3/4/2016	SHI-GOVERNMENT SOLUTIONS	223.62
***184	3/4/2016	SMITH, TIFFANY	2,400.00
***185	3/4/2016	SOLOMON, KEVIN	95.00



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***186	3/4/2016	SPECIALTY SUPPLY & INSTALLATION LLC	29,586.00
***187	3/4/2016	STORM LAWN & GARDEN	1,367.98
***188	3/4/2016	TAGT ***	60.00
***189	3/4/2016	TARRANT CHAPTER TASO-SOCCER	200.00
***190	3/4/2016	TATE, SHELDON	94.46
***191	3/4/2016	TECH PLAN, INC	1,613.00
***192	3/4/2016	TECHNOLOGY ASSETS LLC, GLOBAL ASSET	3,570.00
***193	3/4/2016	TERRACON CONSULTANTS, INC.	16,950.00
***194	3/4/2016	TERRY, CLARK	107.40
***195	3/4/2016	TOP2BOTTOM MARKETING	55.00
***196	3/4/2016	TRAVIS, TROY	140.00
***197	3/4/2016	TRIARCO ARTS & CRAFTS, INC	67.15
***198	3/4/2016	TX BPA AREA 1, REGION 2, COPPELL HS	220.00
***199	3/4/2016	UNDERWOOD LAW FIRM, P.C.	1,677.50
***200	3/4/2016	UNISOURCE - A VERITIV, OPERATING CO.	3,150.00
***201	3/4/2016	UNITED PARCEL SERVICE	108.18
***202	3/4/2016	UNITED REFRIGERATION INC	917.72
***203	3/4/2016	UNIVERSITY INTERSCHOLASTIC, LEAGUE	63.84



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***204	3/4/2016	UPLIFT EDUCATION	57,408.00
***205	3/4/2016	UT ARLINGTON SPECIAL EVENT FACILITIES, TEXAS HALL	7,702.00
***206	3/4/2016	VECTOR CONCEPTS, INC	3,994.53
***207	3/4/2016	VISUAL AID VOLUNTEERS, INC	1,436.00
***208	3/4/2016	WALMART COMMUNITY	1,030.62
***209	3/4/2016	WARDS NATURAL SCIENCE	20.50
***210	3/4/2016	WARDS SCIENTIFIC	85.81
***211	3/4/2016	WHITE, RICK	156.25
***212	3/4/2016	WILLIAMS, J. B.	140.00
***213	3/4/2016	WINFORD, LOUIS	40.00
***214	3/4/2016	XL PARTS PARTNERSHIP, LTD.	407.02
***215	3/4/2016	ZONES, INC.	295.22
***216	3/4/2016	ZUNIGA, JESSE	60.00
288	3/8/2016	ASHBY PRINTING	2,534.25
289	3/8/2016	BEARCOM *	2,303.62
291	3/8/2016	BARNES & NOBLE INC *	224.72
***292	3/8/2016	BLUE MOOSE APPAREL ***	222.50
293	3/8/2016	CPI ONE POINT ** , COMPUTATA PROD	3,151.35



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294	3/8/2016	CAPSTONE PRESS	71.96
295	3/8/2016	CHANNING BETE COMPANY, INC *	1,128.15
296	3/8/2016	CHEMSEARCH *	1,304.28
297	3/8/2016	CINTAS FIRST AID & SAFETY *	57.83
298	3/8/2016	COLLEGE BOARD *	189.75
299	3/8/2016	CRESTLINE SPECIALTIES, INC.	751.38
300	3/8/2016	CURRICULUM ASSOCIATES INC *	8,709.12
301	3/8/2016	DEALERS ELECTRICAL SUPPLY *	2,768.85
302	3/8/2016	DELTA EDUCATION	5,011.56
303	3/8/2016	DEMCO*	793.79
306	3/8/2016	DENTAL CITY, ICP INC.	40.92
***307	3/8/2016	FLINN SCIENTIFIC, INC ***	1,290.00
307	3/8/2016	DENTAL CITY, ICP INC.	18.99
308	3/8/2016	GENERAL TRUCK BODY MFG. CO.	18,833.00
308	3/8/2016	FOLLETT SCHOOL SOLUTIONS, INC.*	33,768.86
312	3/8/2016	GENERAL TRUCK BODY MFG. CO.	44,767.00
313	3/8/2016	GOPHER *	324.88
313	3/8/2016	GENERAL TRUCK BODY MFG. CO.	8,856.00



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314	3/8/2016	GOODYEAR COMM TIRE & SERVICE CENTER	1,400.34
315	3/8/2016	IPEVO INC*	151.05
***217	3/9/2016	TEXAS SPEECH-LANGUAGE-HEARING ASSOCIATION	398.00
***261	3/9/2016	CITY OF GRAND PRAIRIE WATER DEPT ***	17,825.20
262	3/9/2016	THE MARKERBOARD PEOPLE	436.00
***263	3/9/2016	MENTORING MINDS, LP ***	1,767.32
264	3/9/2016	MUSIC & ARTS CENTER, INC *	20.85
265	3/9/2016	MUSIC IN MOTION	7.95
266	3/9/2016	NORCOSTCO INC*	278.66
267	3/9/2016	O'REILLY AUTO PARTS *	2,725.78
268	3/9/2016	PENDER'S MUSIC COMPANY *	102.20
269	3/9/2016	POSITIVE PROMOTIONS *	404.64
270	3/9/2016	PROTECTION ONE ALARM MONITORING, INC.	1,174.40
271	3/9/2016	RB SPORTING GOODS *	2,585.57
***272	3/9/2016	REGION 4 ESC ***	510.00
273	3/9/2016	SCANTRON CORPORATION *	510.81
***274	3/9/2016	SCHOLASTIC INC. ***	2,299.77
275	3/9/2016	SCHOOL OUTFITTERS	716.70



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276	3/9/2016	SCHOOL SPECIALTY INC. *	635.59
277	3/9/2016	SPHERO, INC.	129.99
***278	3/9/2016	STAPLES BUSINESS ADVANTAGE **	733.02
279	3/9/2016	TEAM EXPRESS, INC*	1,185.75
***280	3/9/2016	TRINITY CERAMIC SUPPLY, INC ***	500.00
281	3/9/2016	TROPHY DEPOT, INC. *	38.89
282	3/9/2016	ULINE,INC *	319.64
283	3/9/2016	US GAMES *	59.99
284	3/9/2016	VERNIER SOFTWARE & TECHNOLOGY, LLC	260.00
285	3/9/2016	VOSS LIGHTING	4,953.60
***286	3/9/2016	WEST MUSIC COMPANY ***	198.77
287	3/9/2016	WINZER CORPORATION	724.51
290	3/9/2016	AMAZON **	3,008.91
305	3/9/2016	SCHOOL NURSE SUPPLY	539.49
309	3/9/2016	PATTERSON MEDICAL *	281.90
310	3/9/2016	SUNBELT RENTALS **	11,785.35
***311	3/9/2016	TEXAS HEALTH BEN HOGAN SPORTS MEDICINE ***	422.50
316	3/9/2016	LAKESHORE LEARNING MATERIALS	6,455.96



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316	3/9/2016	LAKESHORE LEARNING MATERIALS	417.89
317	3/9/2016	APPLE COMPUTER, INC *	73.00
318	3/9/2016	LANDMARK EQUIPMENT INC	1,255.67
319	3/9/2016	LEARNING A-Z *	3,422.10
320	3/9/2016	LEGO EDUCATION *	2,307.64
321	3/9/2016	LIFT AIDS, INC.	540.00
322	3/9/2016	ANDERSON'S PROM & PARTY	393.78
323	3/9/2016	JUNIOR LIBRARY GUILD	456.00
324	3/9/2016	JOSTENS *	168.61
325	3/9/2016	FAUCET PARTS STORE	54.31
326	3/9/2016	ALL STAR LETTER JACKETS, BALFOUR	1,419.00
327	3/9/2016	ALL STAR LETTER JACKETS, BALFOUR	789.00
***218	3/10/2016	ABM JANITORIAL SERVICES, SOUTH CENTRAL	13,680.00
***219	3/10/2016	ALEXANDER-DANIEL, INC	189.00
***220	3/10/2016	AIRGAS-SOUTHWEST	1,189.86
***221	3/10/2016	ALAMO INSURANCE GROUP, INC.	7,733.88
222	3/10/2016	ALTERNATOR SERVICE, INC	143.00
***223	3/10/2016	AMERICAN TROPHY & AWARDS	12.00



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***224	3/10/2016	ANCONA, LAUREN	100.00
***225	3/10/2016	APEX SUPPLY	1,301.13
***226	3/10/2016	ARREQUIN, RAMON	155.00
***227	3/10/2016	ARTS SCHOOLS NETWORK	310.00
***228	3/10/2016	AT&T	16,737.24
***229	3/10/2016	BAKER & TAYLOR, INC	16.00
***230	3/10/2016	BETSY ROSS FLAG GIRLS, INC.	26.00
***231	3/10/2016	BIRDVILLE CHOIR BOOSTERS, INC., HALTOM HS CHOIR	200.00
***232	3/10/2016	BLICK ART MATERIALS	764.87
***233	3/10/2016	BLUETARP FINANCIAL, INC	2,098.87
***234	3/10/2016	BRANDERA, INC	27,740.00
***235	3/10/2016	BROTHERS PRODUCE OF DALLAS, INC.	243.52
***236	3/10/2016	CAMENAE GROUP, INC	780.00
***237	3/10/2016	CAMT	740.00
***238	3/10/2016	CAREYS SPORTING GOODS	252.00
***239	3/10/2016	CARTER, NATALIE	1,525.00
***240	3/10/2016	CDWG	19.47
***241	3/10/2016	CENTURY RESOURCES LLC	4,598.48



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***242	3/10/2016	CHANGING COURSE FOUNDATION	1,584.00
***243	3/10/2016	CHAPPELL, WAYNE	118.00
***244	3/10/2016	CITY GLASS & MIRROR	585.00
***245	3/10/2016	CLEVER ITEMS, CHRISTINE MCCAL	4,619.32
***246	3/10/2016	COGENT COMMUNICATIONS, INC	5,364.00
***247	3/10/2016	COLLEGE BOARD	470.00
***248	3/10/2016	COLORADO BOXED BEEF CO	826.65
***249	3/10/2016	CONJUGUEMOS	60.00
***250	3/10/2016	COWTOWN MATERIALS, INC	6,170.12
***251	3/10/2016	CUEVAS EDUCATIONAL SERVICES	775.00
***252	3/10/2016	CUSTODIAL SERVICES	1,440.00
***253	3/10/2016	D&S MARKETING SYSTEMS, INC	274.45
***254	3/10/2016	DALLAS BASEBALL UMPIRE ASSOCIATION, TASO-BASEBALL	300.00
***255	3/10/2016	DALLAS WORLD AQUARIUM	360.00
***256	3/10/2016	DALLAS ZOO & CHILDREN'S AQUARIUM, AT FAIR PARK	180.00
***257	3/10/2016	DEB'S FLOWERS BASKETS & STUFF	115.00
***258	3/10/2016	DFW TECHNOLOGY & EDUCATION COUNCIL	125.00
***259	3/10/2016	DOBEY, ERIC	70.00



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***260	3/10/2016	DUBISKI PRINT SHOP	855.00
***261	3/10/2016	DUNN, PATRICIA	100.00
***262	3/10/2016	EDUCATION SERVICE CENTER REGION 10	55.00
***263	3/10/2016	ELLIOTT ELECTRIC SUPPLY, INC	1,474.29
***264	3/10/2016	ENCOMPASS EVENT PLANNERS	4,316.40
***265	3/10/2016	ENDSLEY, AMANDA	100.00
***266	3/10/2016	EAN HOLDINGS, LLC, DALLAS DIV.	1,711.95
***267	3/10/2016	EX3 FACILITY SOLUTIONS, LLC	2,400.00
***268	3/10/2016	FAIRWAY SUPPLY, INC	1,855.32
***269	3/10/2016	FASTENAL COMPANY	218.17
***270	3/10/2016	FEATHER FLAG NATION INC.	283.23
***271	3/10/2016	FLIPPEN GROUP	1,000.00
***272	3/10/2016	FOOD SERVICE CATERING	746.25
***273	3/10/2016	FORD, TABITHA	100.00
***274	3/10/2016	FORT WORTH ZOO	1,610.00
***275	3/10/2016	FORT WORTH CLUB	300.00
***276	3/10/2016	GALLS, LLC	9,456.58
***277	3/10/2016	GARCIA, TRISTAN	125.00



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***278	3/10/2016	GCS SERVICE, INC	11.17
***279	3/10/2016	GOLF TEAM PRODUCTS	3,200.00
***280	3/10/2016	GPISD TRANSPORTATION SERVICES	3,681.25
***281	3/10/2016	GRAINGER	608.50
***282	3/10/2016	GRAND PRAIRIE ACE HARDWARE	82.84
***283	3/10/2016	GRAPHIC SOLUTIONS GROUP ***	840.65
***284	3/10/2016	GROUP & PENSION ADMINISTRATORS, INC.	1,400.00
***285	3/10/2016	HAMPTON, LISA	600.00
***286	3/10/2016	HANDWRITING WITHOUT TEARS, REGISTRATION	500.00
***287	3/10/2016	HI-GENE PLUMBING	3,050.00
***288	3/10/2016	HOBBY LOBBY STORES, CREATIVE CENTER	119.24
***289	3/10/2016	HOME DEPOT CREDIT SERVICES	417.21
***290	3/10/2016	HOME DEPOT CREDIT SERVICES	611.49
***291	3/10/2016	HORIZON DISTRIBUTORS INC	346.80
***292	3/10/2016	INTERQUEST DETECTION CANINES/N TX	1,600.00
***293	3/10/2016	IT'Z FEC EULESS, LLC	259.80
***294	3/10/2016	JOHNNY CARINO'S	329.80
***295	3/10/2016	JONES SCHOOL SUPPLY CO,INC	499.80



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***296	3/10/2016	JONES, CANDACE	816.67
***297	3/10/2016	KUSTKA, SCOTT	150.00
***298	3/10/2016	LEASOR CRASS P.C.	385.00
***299	3/10/2016	LOERA'S UPHOLSTERY	2,209.79
***300	3/10/2016	LSI	195.00
***301	3/10/2016	M&M TROPHIES AND AWARDS	1,007.40
***302	3/10/2016	WILLIAM V. MACGILL & CO	72.41
***303	3/10/2016	MACIEL REGALADO, HUMBERTO	140.00
***304	3/10/2016	MADISON, JOHNATHAN	110.00
***305	3/10/2016	MANSFIELD NATIONAL GOLF COURSE	500.00
***306	3/10/2016	MCPHERSON HOSPITALITY DESIGNS LLC	13,163.00
***307	3/10/2016	MEINZ, DONALD	95.00
***308	3/10/2016	METROTEX ASSOC OF REALTORS	150.00
***309	3/10/2016	MIDWAY INTERNATIONAL TRAVEL SVCE	3,067.30
***310	3/10/2016	MOMENTOUS INSTITUTE	143.80
***311	3/10/2016	MOORE, STEPHEN	155.00
***312	3/10/2016	MOUNTAIN VIEW COLLEGE	35.00
***313	3/10/2016	MPS- ACCOUNTS REC.	1,734.00



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***314	3/10/2016	NASCO	2,283.05
***315	3/10/2016	NATIONAL COUNCIL OF TEACHERS, OF MATHEMATICS	224.00
***316	3/10/2016	NETRMA PROCESSING-MSB	18.05
***317	3/10/2016	NETSYNC NETWORK SOLUTIONS	1,862,974.00
***318	3/10/2016	NIETO, MARIA	113.00
***319	3/10/2016	NORRIS, FRANK	100.00
***320	3/10/2016	NORTH TEXAS TOLLWAY AUTHORITY	3,764.78
***321	3/10/2016	NOTARY PUBLIC UNDERWRITERS AGENCY	101.75
***322	3/10/2016	NSTA	114.00
***323	3/10/2016	OFFICE DEPOT	25,970.53
***324	3/10/2016	ORIENTAL TRADING COMPANY, INC., OTC DIRECT	203.53
***325	3/10/2016	OZARK DELIGHT CANDY COMPANY, INC	540.00
***326	3/10/2016	PEARSON EDUCATION, INC	1,932.38
327	3/10/2016	PEOPLES EDUCATION*	1,762.70
***328	3/10/2016	PEPPER, JW	708.05
***329	3/10/2016	PEROT MUSEUM OF NATURE & SCIENCE	100.00
***330	3/10/2016	PETSMART STORE #1070	98.55
***331	3/10/2016	PHARRIS ATHLETIC WEAR	1,600.00



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***332	3/10/2016	POLLOCK PAPER DISTRIBUTORS	1,996.80
***333	3/10/2016	PRACTICAL PARENT EDUCATON	354.00
***334	3/10/2016	PRADO, DANNY	225.00
***335	3/10/2016	PRO-ED ***	10,626.65
***336	3/10/2016	PROCOMPUTING CORPORATION	2,060.00
***337	3/10/2016	PROFORMA	1,968.66
***338	3/10/2016	PRYOR, STEVE	763.95
339	3/10/2016	PSAT NMSQT *	1,665.00
***340	3/10/2016	RAJABI, JESSE	1,000.00
***341	3/10/2016	RAMOS, ROY	155.00
***342	3/10/2016	RAPTOR TECHNOLOGIES, LLC	2,637.00
***343	3/10/2016	RED THE UNIFORM TAILOR	4,192.00
***344	3/10/2016	REINO CLEANERS	602.50
***345	3/10/2016	REYNOLDS ADVANCED MATERIALS	300.30
***346	3/10/2016	RODRIGUEZ, KEVIN	100.00
***347	3/10/2016	ROGERS, MICHAEL	50.00
***348	3/10/2016	ROTARY CLUB OF GRAND PRAIRIE	252.00
***349	3/10/2016	RUTHE JACKSON CENTER	6,311.20



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***350	3/10/2016	SALGADO, RAMON	110.00
***351	3/10/2016	SAMS CLUB	5,446.96
***352	3/10/2016	SAMS CLUB DIRECT #7408	142.48
***353	3/10/2016	SAMS CLUB DIRECT #4037	422.15
***354	3/10/2016	SANDY LAKE AMUSEMENT PARK	300.00
***355	3/10/2016	SCARBOROUGH RENAISSANCE FESTIVAL	392.00
356	3/10/2016	SCHOLASTIC BOOK FAIRS *	2,654.81
***357	3/10/2016	SCHOLASTIC MAGAZINE	1,731.48
***358	3/10/2016	SEARS, FRED	120.00
***359	3/10/2016	SHERWIN-WILLIAMS	934.70
***360	3/10/2016	SHI-GOVERNMENT SOLUTIONS	29.27
***361	3/10/2016	SHULTS, JACKIE	118.00
***362	3/10/2016	SMARTSCHOOL SYSTEMS	140.00
***363	3/10/2016	SOLORIO, TIM	900.00
***364	3/10/2016	SOUTHWEST FIRE & SECURITY,LLC	250.00
***365	3/10/2016	SPIRIT MONKEY	500.00
***366	3/10/2016	SSWAA - SCHOOL SOCIAL WORK, ASSO. OF AMERICA	720.00
***367	3/10/2016	STOCK, GRECHEN	100.00



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***368	3/10/2016	SUPREME SYSTEMS, INC	5,361.66
***369	3/10/2016	TASBO	2,045.00
***370	3/10/2016	TASSP	1,260.00
***371	3/10/2016	TCES SPRING PROFESSIONAL DEVELOPMENT	105.00
***372	3/10/2016	TEACHER CREATED RESOURCES	89.00
***373	3/10/2016	TECHNOLOGY ASSETS LLC, GLOBAL ASSET	21,087.75
***374	3/10/2016	TELEPACIFIC COMMUNICATIONS	4,598.88
***375	3/10/2016	TEMPLETON DEMOGRAPHICS	7,125.00
***376	3/10/2016	TEPSA	344.00
***377	3/10/2016	TEXAS ASSOCIATION OF PUBLIC SCHOOL	1,000.00
***378	3/10/2016	TEXAS POTTERY SUPPLY & CLAY CO	175.00
***379	3/10/2016	THE BOX OFFICE	2,616.25
380	3/10/2016	THE PERFECT PERFORMANCE	350.00
***381	3/10/2016	THE TENNIS SHOP	660.00
***382	3/10/2016	TOMLINSON, PAM	100.00
***383	3/10/2016	TONROY, AMANDA	100.00
***384	3/10/2016	TOP2BOTTOM MARKETING	243.56
385	3/10/2016	TRANSLATION & INTERPRETATION NETWORK	910.00



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***386	3/10/2016	TRIARCO ARTS & CRAFTS, INC	1,510.07
***387	3/10/2016	TRITON SUPPLY, INC.	3,691.98
***388	3/10/2016	UNISOURCE - A VERITIV, OPERATING CO.	850.07
***389	3/10/2016	UNITED REFRIGERATION INC	4,563.02
***390	3/10/2016	UNIVERSITY OF COLORADO	200.00
***391	3/10/2016	UNIVERSITY OF NORTH TEXAS	150.00
***392	3/10/2016	VAN GEMERT, LISA	790.00
***393	3/10/2016	VICARI, AUGUSTINE	110.00
***394	3/10/2016	VISUAL AID VOLUNTEERS, INC	1,069.00
***395	3/10/2016	WAIRIUHO, EUGENE	125.00
***396	3/10/2016	WALMART COMMUNITY	2,820.11
***397	3/10/2016	WALSH, GALLEGOS, TREVINO, RUSSO & KYLE P.C.	975.00
***398	3/10/2016	WARDS NATURAL SCIENCE	85.81
***399	3/10/2016	WHITE, RICK	131.25
***400	3/10/2016	WILLIAMS, J. B.	140.00
***401	3/10/2016	WILLIAMS, MARILYN	1,175.00
***402	3/10/2016	WOW FACTOR EVENTS AND DECOR	5,530.00
***403	3/10/2016	YOUNG CHEFS ACADEMY	450.00



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***404	3/10/2016	ZONES, INC.	210.43
***885	3/10/2016	AGUERO, LANETTE	216.10
***886	3/10/2016	ALTERNATIVE SERVICE CONCEPTS-CLAIMS	16,897.50
***887	3/10/2016	BAILEY, ELIZABETH	1,375.00
***888	3/10/2016	BENNETT, BRANDON	200.00
***889	3/10/2016	BLESSING, CLINT	250.00
***890	3/10/2016	BROWER, PHYLLIS	15.00
***891	3/10/2016	CALDWELL, LARRY	45.00
***892	3/10/2016	CANO, ROXEY	600.00
***893	3/10/2016	CANON FINANCIAL SERV. INC	354,920.27
***894	3/10/2016	COVENANT SIGNS	2,400.00
***895	3/10/2016	CUNNINGHAM, SUZANNE	481.70
***134	3/10/2016	COMMERCE BANK	14,382.13
***921	3/10/2016	WRIGHT, SLAVOSKI	495.00
***920	3/10/2016	SUPERIOR FIBER & DATA	35,449.80
***919	3/10/2016	STEGER, MARK	50.00
***918	3/10/2016	STAR, RAYFORD	750.00
***917	3/10/2016	SIGN WRITE HERE	1,528.02



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916	3/10/2016	REPUBLIC SERVICES *	34,482.61
***915	3/10/2016	RAHMAN, EDDY	425.00
***914	3/10/2016	PERKINS, CAMERON	67.50
***913	3/10/2016	NIET	25,200.00
***912	3/10/2016	MOORE, CHRIS	725.00
***911	3/10/2016	MCSWAIN, MICHAEL	291.60
***910	3/10/2016	LYNCH, SHELLIE	106.92
***909	3/10/2016	LEWIS, PATRICIA	404.44
***908	3/10/2016	JACKSON, WESLEY	550.00
***907	3/10/2016	INMAN, THOMAS	200.00
***906	3/10/2016	INGRAM, DONAVAN	107.46
***905	3/10/2016	HODGES, GERALD	450.00
***904	3/10/2016	HEATON, JESSICA	298.08
***903	3/10/2016	HANSEN, ERIC	300.00
***902	3/10/2016	CHESSER, HOLLEY	136.86
***901	3/10/2016	GRIESINGER, DAVID	125.00
***900	3/10/2016	GILMORE, ADRIAN	550.00
***899	3/10/2016	GDF SUEZ ENERGY RESOURCES NA	11,307.45



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***898	3/10/2016	FARLEY, AARON	350.00
***897	3/10/2016	DYE, TAKESHA	450.00
***896	3/10/2016	DYAR, THOMAS	199.28
***405	3/11/2016	NAEA	306.99
***137	3/17/2016	COMMERCE BANK	10,716.51
344	3/21/2016	ACCO BRANDS USA LLC*	629.75
345	3/21/2016	ALL STAR LETTER JACKETS, BALFOUR	1,032.00
346	3/21/2016	ALTERNATOR SERVICE, INC	487.50
347	3/21/2016	ASEL ART SUPPLY	791.43
348	3/21/2016	TAYLOR PUBLISHING CO. *, BALFOUR	179.20
349	3/21/2016	BARNES & NOBLE INC *	3,616.65
350	3/21/2016	BSN SPORTS *	1,151.71
351	3/21/2016	CPI ONE POINT **, COMPUTATA PROD	4,018.33
352	3/21/2016	CAPSTONE PRESS	2,082.21
353	3/21/2016	THE GUIDANCE GROUP, INC., CHILDWORK/CHILD	106.95
354	3/21/2016	DEALERS ELECTRICAL SUPPLY *	368.93
355	3/21/2016	DEMCO*	50.94
356	3/21/2016	DENTAL CITY, ICP INC.	54.85



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356	3/21/2016	DEMCO*	198.10
357	3/21/2016	DINAH MIGHT ADVENTURES, LP	670.75
358	3/21/2016	DISINFX, INC.	30,000.00
359	3/21/2016	FAUCET PARTS STORE	386.86
***360	3/21/2016	FLINN SCIENTIFIC, INC ***	432.27
361	3/21/2016	FOLLETT SCHOOL SOLUTIONS, INC.*	318.54
328	3/22/2016	M&A TECHNOLOGY, INC.*	3,408.00
329	3/22/2016	MUSIC & ARTS CENTER, INC *	6,163.18
330	3/22/2016	MUSIC IN MOTION	235.85
331	3/22/2016	O'REILLY AUTO PARTS *	1,949.81
***332	3/22/2016	PEPWEAR LLC ***	2,265.25
333	3/22/2016	POSITIVE PROMOTIONS *	346.12
334	3/22/2016	PRECISION BUSINESS MACHINES, INC *	5,198.58
335	3/22/2016	PROTECTION ONE ALARM MONITORING, INC.	5,475.00
336	3/22/2016	RB SPORTING GOODS *	288.88
337	3/22/2016	SCHOOL OUTFITTERS	153.71
338	3/22/2016	SCHOOL SPECIALTY INC. *	220.36
339	3/22/2016	SOUTHWEST INTERNATIONAL TRUCKS, INC *	913.98



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***340	3/22/2016	STAPLES BUSINESS ADVANTAGE **	817.78
341	3/22/2016	TRANE US INC	557.86
***342	3/22/2016	TRINITY CERAMIC SUPPLY, INC ***	504.00
343	3/22/2016	ULINE,INC *	417.18
343	3/22/2016	APPLE COMPUTER, INC *	403.00
362	3/22/2016	GTM SPORTSWEAR *	660.00
362	3/22/2016	GOPHER *	1,167.66
363	3/22/2016	GOODYEAR COMM TIRE & SERVICE CENTER	30,382.47
***364	3/22/2016	GREAT SOUTHWESTERN FIRE & SAFETY**, GUY BROWN F&S	10,290.00
365	3/22/2016	JERRY'S SPORTING GOODS	1,080.00
366	3/22/2016	KAPLAN EARLY LEARNING CO	1,821.80
367	3/22/2016	LAKESHORE LEARNING MATERIALS	1,593.60
368	3/22/2016	LEARNING A-Z *	179.90
369	3/22/2016	LIFT AIDS, INC.	1,219.50
370	3/22/2016	LEGO EDUCATION *	507.13
***462	3/23/2016	CITY OF GRAND PRAIRIE	1,738,840.00
***406	3/23/2016	1ST CHOICE RESTAURANT EQUIPMEN	1,459.92
***407	3/23/2016	ACE MART RESTAURANT SUPPLY	4,999.18



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***408	3/23/2016	ALEXANDER-DANIEL, INC	1,137.00
***409	3/23/2016	ADVANCED TECHNOLOGY COMPLEX	200.00
***410	3/23/2016	ALL WIRELESS SOLUTIONS, JUAN OROZCO	8,129.51
***411	3/23/2016	ALLEN, AARON	118.00
***412	3/23/2016	APEX SUPPLY	1,661.71
***413	3/23/2016	ASCD	80.10
***414	3/23/2016	AT&T LONG DISTANCE	777.63
***415	3/23/2016	AUTO TRADE CENTER INC.	2,305.00
***416	3/23/2016	AVID CENTER	2,900.00
***417	3/23/2016	AWADALLAH, MAHER	80.00
418	3/23/2016	BARNES & NOBLE INC *	1,429.21
***419	3/23/2016	BARTLETT, KERI	150.00
***420	3/23/2016	BAUDVILLE	365.18
***421	3/23/2016	BE PARKER CONSULTING,LLC, BOBBY PARKER	3,240.84
***422	3/23/2016	BENAVIDES, JAMES	60.00
***423	3/23/2016	BLICK ART MATERIALS	3,476.52
***424	3/23/2016	BUCK, PATRICIA	1,588.00
***425	3/23/2016	BUCK'S WHEEL & EQUIPMENT CO.	3,935.45



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***426	3/23/2016	BURLEY, TONY	130.00
***427	3/23/2016	BURNS, ANGELA	700.00
***428	3/23/2016	CDWG	15,131.69
***429	3/23/2016	CICI ENTERPRISES, INC	657.88
***430	3/23/2016	CLIFFORD, PRICE	118.00
***431	3/23/2016	COCA COLA BOTTLING	299.04
***432	3/23/2016	COMMITTEE FOR CHILDREN	780.00
***433	3/23/2016	CORBITT, JAMES	265.00
***434	3/23/2016	CREEK, PAUL	302.40
***435	3/23/2016	CUSTOM FENCE	5,160.00
***436	3/23/2016	DAILY COMMERCIAL RECORD, INC	433.50
***437	3/23/2016	DALLAS ARBORETUM	1,680.00
***438	3/23/2016	DALLAS STARS HOCKEY CLUB	530.00
***439	3/23/2016	DAVES HIWAY WRECKER SERVICE	784.50
***440	3/23/2016	DE GROOT, RINKE	60.00
***441	3/23/2016	DEB'S FLOWERS BASKETS & STUFF	347.50
***442	3/23/2016	DOMINO'S PIZZA	136.99
***443	3/23/2016	DUBISKI PRINT SHOP	507.25



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***444	3/23/2016	DUNBAR ARMORED	5,168.40
***445	3/23/2016	EAN HOLDINGS, LLC, DALLAS DIV.	2,254.47
***446	3/23/2016	EDUCATION SERVICE CENTER REGION 10	4,523.36
***447	3/23/2016	EDUCATIONAL ASSESSMENT CONSULTING CORP.	2,312.50
***448	3/23/2016	EGLY, BERNADETTE	700.00
***449	3/23/2016	ELLIOTT ELECTRIC SUPPLY, INC	1,698.56
***450	3/23/2016	EMR ELEVATOR, INC.	369.95
***451	3/23/2016	ENVIRONMENTS, INC.	1,063.75
***452	3/23/2016	ETA HAND2MIND	1,468.76
***453	3/23/2016	EWING, ROBERT	60.00
***454	3/23/2016	EXPANCO, INC	572.20
***455	3/23/2016	FAIRWAY SUPPLY, INC	2,398.28
***456	3/23/2016	FASTSIGNS	739.25
***457	3/23/2016	FERRELLGAS	39.00
***458	3/23/2016	FLASH PHOTOGRAPHY, INC.	500.00
***459	3/23/2016	FLETCHER, BARRY	400.00
***460	3/23/2016	FOOD SERVICE CATERING	2,971.20
***461	3/23/2016	FORT WORTH MUSEUM SCIENCE, AND HISTORY	1,482.00



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***462	3/23/2016	GAMETRUCK ARLINGTON	525.00
***463	3/23/2016	GCS SERVICE, INC	3,332.11
***464	3/23/2016	GOLDEN, RONALD	894.70
***465	3/23/2016	GPISD TRANSPORTATION SERVICES	20,220.06
***466	3/23/2016	GRAFF CHEVROLET COMPANY	509.80
***467	3/23/2016	GRAINGER	2,404.95
***468	3/23/2016	GRAND PRAIRIE ACE HARDWARE	384.87
***469	3/23/2016	GRAND PRAIRIE REPORTER	660.00
***470	3/23/2016	GREGORY, MIKE	118.00
***471	3/23/2016	HAMILTON, HEATHER	5,303.35
***472	3/23/2016	HOBART CORPORATION	213.27
***473	3/23/2016	HOME DEPOT CREDIT SERVICES	1,544.63
***474	3/23/2016	HOME DEPOT CREDIT SERVICES	2,568.66
***475	3/23/2016	HUARTE, JOSHUA	140.00
***476	3/23/2016	HUFHAM, LAUREN	140.00
***477	3/23/2016	HUTSON, JUSTIN	235.00
***478	3/23/2016	ID SUPERSTORE	152.20
***479	3/23/2016	ID WHOLESALER	1,240.00



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***480	3/23/2016	IMAGING SPECTRUM, INC	470.00
***481	3/23/2016	JARRETT, NOEL	150.00
***482	3/23/2016	JOHN DEERE COMPANY	7,971.84
***483	3/23/2016	JOHNSON PLASTICS	812.96
***484	3/23/2016	DON JOHNSTON INCORPORATED	188.00
***485	3/23/2016	KILGORE, KIARA	100.00
***486	3/23/2016	KNOW THEATRE TRIBE	1,500.00
***487	3/23/2016	KOEHLER, LAURA	150.00
***488	3/23/2016	LEARNER SUPPLY	13,649.15
***489	3/23/2016	LEGOLAND DISCOVERY CENTER, DALLAS	210.00
***490	3/23/2016	LSI	680.00
***491	3/23/2016	WILLIAM V. MACGILL & CO	4,418.33
***492	3/23/2016	MANSFIELD URBAN AIR LLC, TRAMPOLINE PARK	420.00
***493	3/23/2016	MARTINEZ, CARLOS	140.00
***494	3/23/2016	MCKELL, JOEL	95.00
***495	3/23/2016	MCKELL, ZANE	125.00
***496	3/23/2016	MCMILLIAN JAMES EQUI. COMP	8,051.00
***497	3/23/2016	MCNUTT, ROBERT	45.00



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***498	3/23/2016	MEDICAID CLAIM SOLUTIONS OF TEXAS	4,237.96
***499	3/23/2016	MHC KENWORTH	8,334.70
***500	3/23/2016	MIDWAY INTERNATIONAL TRAVEL SVCE	7,390.06
***501	3/23/2016	NASCO	249.60
***502	3/23/2016	NASN	159.50
***503	3/23/2016	NATIONAL PEN CORPORATION	364.90
***504	3/23/2016	NAVARRO, JOHN	65.00
***505	3/23/2016	NETRMA PROCESSING-MSB	23.20
***506	3/23/2016	NORTH TEXAS TOLLWAY AUTHORITY	2,039.41
***507	3/23/2016	OFFICE DEPOT	15,985.61
***508	3/23/2016	OLMSTED-KIRK EQUIPMENT & SUPPLY CO	6,376.03
***509	3/23/2016	ORIENTAL TRADING COMPANY, INC., OTC DIRECT	1,426.65
***510	3/23/2016	OXYGEN FUNDING INC. FBO STATEWIDE SUPPLIES LL	150.00
***511	3/23/2016	OZARK DELIGHT CANDY COMPANY, INC	414.00
***512	3/23/2016	PCMG, INC.	222.00
***513	3/23/2016	PEPPER, JW	490.18
***514	3/23/2016	PERSON, CLAUD	125.00
***515	3/23/2016	PETERS, MELIS	90.00



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***516	3/23/2016	PITTMAN, TOMMY	700.00
***517	3/23/2016	PIZZA PATRON #36	113.37
***518	3/23/2016	PLANETARIUM OF UTA	78.00
***519	3/23/2016	POLLARD, ROBERT	225.00
***520	3/23/2016	POSEY, JOHN	118.00
***521	3/23/2016	PREMIER TRUCK GROUP	1,408.53
***522	3/23/2016	PROFORMA	1,726.60
***523	3/23/2016	QEP, INC PROFESSIONAL BOOKS	275.29
***524	3/23/2016	QUAKER STATE INSPECTION	42.00
***525	3/23/2016	R & L ELECTRIC, INC.	1,650.00
***526	3/23/2016	RAPTOR TECHNOLOGIES, LLC	676.00
***527	3/23/2016	RIVERA, BRANDON	100.00
***528	3/23/2016	ROCHESTER 100, INC	1,160.00
***529	3/23/2016	ROCKWELL AMERICAN	203.94
***530	3/23/2016	ROGERS, MICHAEL	150.00
***531	3/23/2016	ROMEO MUSIC	1,650.00
***532	3/23/2016	ROUSE, SHAWANNA	150.00
***533	3/23/2016	SAMS CLUB	2,510.27



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***534	3/23/2016	SAMS CLUB DIRECT #2487	199.72
***535	3/23/2016	SANDY LAKE AMUSEMENT PARK	300.00
***536	3/23/2016	SCARBOROUGH RENAISSANCE FESTIVAL	386.00
***537	3/23/2016	SEARS, FRED	140.00
***538	3/23/2016	SHERWIN-WILLIAMS	2,008.20
***539	3/23/2016	SHI-GOVERNMENT SOLUTIONS	9,106.01
***540	3/23/2016	SMU AP SUMMER INSTITUTE	1,000.00
***541	3/23/2016	SOLORIO, TIM	900.00
***542	3/23/2016	SOTTILARE, KEITH	108.00
***543	3/23/2016	STORM LAWN & GARDEN	196.73
***544	3/23/2016	STUMPS	55.07
***545	3/23/2016	SUPREME SYSTEMS, INC	4,950.10
***546	3/23/2016	TASC	80.00
***547	3/23/2016	TASSP	2,760.00
***548	3/23/2016	TATDP	100.00
***549	3/23/2016	TCU	475.00
***550	3/23/2016	TEAMLIN SPORTING GOODS	618.00
***551	3/23/2016	TECHNOLOGY ASSETS LLC, GLOBAL ASSET	43,636.00



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***552	3/23/2016	TEPSA	976.00
***553	3/23/2016	TERRACON CONSULTANTS, INC.	4,050.00
***554	3/23/2016	TEXAS A&M AGRILIFE EXT. SERV	420.00
***555	3/23/2016	TEXAS RANGERS BASEBALL	808.00
***556	3/23/2016	TIME WARNER CABLE	43.49
***557	3/23/2016	TIME WARNER CABLE - FIBER	757.87
***558	3/23/2016	TOP2BOTTOM MARKETING	566.50
***559	3/23/2016	TRINITY AWARDS LLC	5,717.00
***560	3/23/2016	TRITON SUPPLY, INC.	39,407.22
***561	3/23/2016	UNISOURCE - A VERITIV, OPERATING CO.	3,340.00
***562	3/23/2016	UNITED REFRIGERATION INC	300.84
***563	3/23/2016	UNIVERSAL MELODY SERVICES	756.00
***564	3/23/2016	UTA APSI	950.00
***565	3/23/2016	VECTOR CONCEPTS, INC	5,550.90
***566	3/23/2016	VILLARREAL, MARIE	60.00
***567	3/23/2016	WALLACE, MARLIN	95.00
***568	3/23/2016	WALMART COMMUNITY	5,291.25
***569	3/23/2016	WALT'S APPLIANCE	698.00



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***570	3/23/2016	WESTERN-BRW PAPER CO., INC.	21,000.00
***571	3/23/2016	WHITE, RICK	100.00
***572	3/23/2016	WILLIAMS, J. B.	100.00
***573	3/23/2016	XL PARTS PARTNERSHIP, LTD.	1,199.70
***574	3/23/2016	ZAMARIPPA, RAYMOND	65.00
***922	3/23/2016	BLESSING, CLINT	225.00
***923	3/23/2016	BUCHMEYER, SAM	219.24
***924	3/23/2016	CANO, ROXEY	600.00
***925	3/23/2016	CEBRIAN, WENDY	15.00
***926	3/23/2016	COMPLETE SUPPLY, INC	21,139.86
***927	3/23/2016	COOK, REGINALD	50.00
***928	3/23/2016	COVENANT SIGNS	120.00
***929	3/23/2016	DYE, TAKESHA	425.00
***930	3/23/2016	EAI EDUCATION	508.30
***931	3/23/2016	FARLEY, AARON	275.00
***932	3/23/2016	GDF SUEZ ENERGY RESOURCES NA	101,512.24
***933	3/23/2016	GILMORE, ADRIAN	325.00
***934	3/23/2016	GONZALEZ, CHRISTINE	2,310.00



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***935	3/23/2016	GRIESINGER, DAVID	125.00
***936	3/23/2016	HANSEN, ERIC	300.00
***937	3/23/2016	HODGES, GERALD	350.00
***938	3/23/2016	HUGHEL, DONALD	200.00
***939	3/23/2016	JACKSON, WESLEY	525.00
***940	3/23/2016	KLC VIDEO SECURITY	3,691.00
***941	3/23/2016	LEVANDOWSKI, SHANNON	780.00
***942	3/23/2016	MAILFINANCE INC	3,450.32
***943	3/23/2016	MARTIN EAGLE OIL COMPANY, INC	36,773.37
***944	3/23/2016	MOORE, CHRIS	700.00
***945	3/23/2016	MORROW, GENE	417.87
***946	3/23/2016	NIET	430.00
***947	3/23/2016	OAKLEY, LAUREN	216.00
***948	3/23/2016	PALERMO, WILLIAM	6,324.00
***949	3/23/2016	PIGG, JAMES	106.92
***950	3/23/2016	POMMERENING, DEE	15.00
***951	3/23/2016	RAHMAN, EDDY	525.00
***952	3/23/2016	SIMMONS, RACHEL	109.08



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***953	3/23/2016	SKIERSKI, CLAIRE	69.20
***954	3/23/2016	SKYWARD ACCOUNTING DEPARTMENT	3,440.00
***955	3/23/2016	STAR, RAYFORD	800.00
***956	3/23/2016	SUPERIOR FIBER & DATA	9,591.00
***957	3/23/2016	VILLARREAL, VICKI	15.00
***958	3/23/2016	WRIGHT, SLAVOSKI	585.00
***136	3/24/2016	COMMERCE BANK	14,541.28
***463	3/24/2016	CITY OF GRAND PRAIRIE	554,144.00
***135	3/28/2016	CITY OF GRAND PRAIRIE WATER DEPT ***	42,928.31
401	3/28/2016	FAUCET PARTS STORE	140.07
389	3/29/2016	ALL STAR LETTER JACKETS, BALFOUR	129.00
390	3/29/2016	BEARCOM *	918.00
391	3/29/2016	CPI ONE POINT **, COMPUTATA PROD	1,957.09
***392	3/29/2016	CENGAGE LEARNING	1,001.00
393	3/29/2016	CINTAS FIRST AID & SAFETY *	59.39
395	3/29/2016	CURRICULUM ASSOCIATES INC *	786.24
396	3/29/2016	DINAH MIGHT ADVENTURES, LP	801.50
396	3/29/2016	CURRICULUM ASSOCIATES INC *	221.76



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397	3/29/2016	DEALERS ELECTRICAL SUPPLY *	95.41
398	3/29/2016	DECKER EQUIPMENT	143.66
399	3/29/2016	DEMCO*	748.66
400	3/29/2016	DENTAL CITY, ICP INC.	2,866.91
402	3/29/2016	FOLLETT SCHOOL SOLUTIONS, INC.*	2,481.64
404	3/29/2016	GENERAL TRUCK BODY MFG. CO.	18,833.00
405	3/29/2016	GILMAN GEAR	542.29
***406	3/29/2016	GRAPHIC SOLUTIONS GROUP ***	1,598.13
407	3/29/2016	GOPHER *	181.80
408	3/29/2016	JOSTENS *	779.40
***575	3/30/2016	HOLIDAY INN AIRPORT & CONF. CEN	21,544.90
371	3/30/2016	M&A TECHNOLOGY, INC.*	174.00
372	3/30/2016	MCGRAW-HILL SCHOOL EDUCATION HOLDINGS, LLC	600.09
373	3/30/2016	NATIONAL SCHOOL PRODUCTS	316.40
374	3/30/2016	NCS PEARSON, INC. *	1,449.00
375	3/30/2016	NORCOSTCO INC*	882.40
376	3/30/2016	O'REILLY AUTO PARTS *	1,075.48
377	3/30/2016	PRECISION BUSINESS MACHINES, INC *	2,070.74



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378	3/30/2016	RB SPORTING GOODS *	4,298.80
379	3/30/2016	SCHOOL HEALTH CORPORATION *	7,261.05
380	3/30/2016	SCHOOL NURSE SUPPLY	301.18
381	3/30/2016	SCHOOL OUTFITTERS	1,892.16
382	3/30/2016	SCHOOL SPECIALTY INC. *	369.21
383	3/30/2016	SOUTHWEST INTERNATIONAL TRUCKS, INC *	244.62
***384	3/30/2016	STAPLES BUSINESS ADVANTAGE **	2,219.35
385	3/30/2016	TEAM EXPRESS, INC*	1,136.00
386	3/30/2016	TRANE US INC	4,049.50
387	3/30/2016	WINZER CORPORATION	97.31
388	3/30/2016	PENSERV PLAN SERVICES, INC *	3,630.00
***409	3/30/2016	MENTORING MINDS, LP ***	5,316.56
***138	3/30/2016	CITY OF GRAND PRAIRIE WATER DEPT ***	17,415.59
***576	3/31/2016	806 TECHNOLOGIES, INC.	20,500.00
***577	3/31/2016	ACOM SOLUTIONS, INC	488.95
***578	3/31/2016	ALEXANDER-DANIEL, INC	774.00
***579	3/31/2016	AIRGAS-SOUTHWEST	379.09
***580	3/31/2016	ALAMO INSURANCE GROUP, INC.	7,726.32



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***581	3/31/2016	ALLEGRA MARKETING	140.53
***582	3/31/2016	ANCONA, LAUREN	100.00
***583	3/31/2016	APEX SUPPLY	3,616.88
***584	3/31/2016	ARTS SCHOOLS NETWORK	375.00
***585	3/31/2016	AT&T MOBILITY	52.19
***586	3/31/2016	AUSTIN AREA ASSOCIATION FOR BILINGUAL EDUC.	750.00
***587	3/31/2016	AVID CENTER	2,900.00
***588	3/31/2016	AZTEC PROMOTIONAL GROUP LP	1,280.80
***589	3/31/2016	BAKER DISTRIBUTING COMPANY	65.65
***590	3/31/2016	BALLOONS TO YOU, INC.	1,000.00
***591	3/31/2016	BARSCO	827.09
***592	3/31/2016	BEAR CREEK SITE UTILITIES & CONSTRUCTION	13,398.57
***593	3/31/2016	BERMUDEZ, RAMON	110.00
***594	3/31/2016	BLUETARP FINANCIAL, INC	970.56
***595	3/31/2016	BOURQUE, JOLENE	100.00
***596	3/31/2016	BRACKETT & ELLIS	5,208.00
***597	3/31/2016	BUCK'S WHEEL & EQUIPMENT CO.	687.51
***598	3/31/2016	BURKS, LAURIE	68.25



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***599	3/31/2016	CANON SOLUTIONS AMER INC	7,175.33
***600	3/31/2016	CAREYS SPORTING GOODS	2,590.80
***601	3/31/2016	CARNEGIE LEARNING, INC.	6,000.00
***602	3/31/2016	CARRIER ENTERPRISE, LLC, COMFORT PRODUCT	1,045.10
***603	3/31/2016	CDWG	1,106.08
***604	3/31/2016	CHICK-FIL-A CARRIER TOWN CROSSING	1,309.80
***605	3/31/2016	CITY GLASS & MIRROR	2,158.00
***606	3/31/2016	COCA COLA BOTTLING	128.88
***607	3/31/2016	COLLEGE BOARD	730.00
***608	3/31/2016	COLORADO BOXED BEEF CO	1,344.75
609	3/31/2016	COMMUNICATION CONCEPTS*	3,090.00
***610	3/31/2016	COMMUNITY PLAYTHINGS	710.00
***611	3/31/2016	COSTUMES BY DUSTY	400.00
***612	3/31/2016	DALLAS COUNTY ELECTIONS DEPT.	23,008.31
***613	3/31/2016	DALLAS COUNTY SCHOOLS	30.00
***614	3/31/2016	DEAN, KENT	1,307.12
***615	3/31/2016	DEANAN GOURMET POPCORN	255.00
***616	3/31/2016	DEB'S FLOWERS BASKETS & STUFF	575.00



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***617	3/31/2016	DEMONTMOLLIN, JACKIE	600.00
618	3/31/2016	DAN DIPERT COACHES*	7,950.00
***619	3/31/2016	DIRECTOR'S CHOICE TOUR & TRAVEL	1,514.35
***620	3/31/2016	DIRECTTV LLC	41.99
***621	3/31/2016	DSM HIGH SCHOOL MUSICAL AWARDS	100.00
***622	3/31/2016	DUAL LANGUAGE TRAINING INSTITUTE	3,750.00
***623	3/31/2016	DUBISKI PRINT SHOP	318.00
***624	3/31/2016	DUNN, PATRICIA	125.00
***625	3/31/2016	EDDLEMON BROTHERS	2,400.00
***626	3/31/2016	EDUCATION SERVICE CENTER REGION 10	435.00
***627	3/31/2016	ELLIOTT ELECTRIC SUPPLY, INC	3,018.43
***628	3/31/2016	EMR ELEVATOR, INC.	1,033.67
***629	3/31/2016	EWELL EDUC. SERVICES INC	578.50
***630	3/31/2016	FAIRWAY SUPPLY, INC	1,921.23
***631	3/31/2016	FASTENAL COMPANY	11.58
***632	3/31/2016	FEDEX	52.81
***633	3/31/2016	FIELDS, ARTHUR	118.00
***634	3/31/2016	FLETCHER, BARRY	200.00



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***635	3/31/2016	FOOD SERVICE CATERING	125.00
***636	3/31/2016	FORDE-FERRIER EDUCATIONAL SERVICES	2,134.00
***637	3/31/2016	FORUM BOWLING LANES INC	667.50
***638	3/31/2016	FOUNDATION BRIEFS	175.00
***639	3/31/2016	FRIENDS OF THE IRVING PUBLIC LIBRARY	135.00
***640	3/31/2016	GARCIA, ROGELIO	115.00
***641	3/31/2016	GCS SERVICE, INC	57.22
***642	3/31/2016	GF EDUCATORS	5,494.49
***643	3/31/2016	GLAZIER FOOTBALL CLINICS	439.00
***644	3/31/2016	GME CONSULTING SERVICES, INC	19,107.19
***645	3/31/2016	GOLDEN GRADUATION SERVICES	164.00
***646	3/31/2016	GPISD TRANSPORTATION SERVICES	2,813.76
***647	3/31/2016	GRAINGER	122.99
***648	3/31/2016	GRAINGER	283.07
***649	3/31/2016	GRAND PRAIRIE ACE HARDWARE	349.00
***650	3/31/2016	GREER, JOE	75.00
***651	3/31/2016	GROUP & PENSION ADMINISTRATORS, INC.	1,400.00
***652	3/31/2016	HART, DAVID	118.00



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***653	3/31/2016	HOBART CORPORATION	135.84
***654	3/31/2016	HOME DEPOT CREDIT SERVICES	746.87
***655	3/31/2016	HOME DEPOT CREDIT SERVICES	64.89
***656	3/31/2016	HORNISHER, BECKY	110.00
***657	3/31/2016	HOUGHTON MIFFLIN HARCOURT	250.40
***658	3/31/2016	HOUSE OF RIBBONS	194.32
***659	3/31/2016	HURST CONFERENCE CENTER	10,698.00
***660	3/31/2016	HYDROBRITE	16,333.33
***661	3/31/2016	IMAGINE EASY SOL. LLC	4,680.00
***662	3/31/2016	IRVING ISD	1,250.00
***663	3/31/2016	JASON'S DELI	79.08
***664	3/31/2016	JOHNSON, GERALD	75.00
***665	3/31/2016	JOHNSON PLASTICS	588.63
***666	3/31/2016	K-9 SPORTS	294.00
***667	3/31/2016	KROEGER, INC.	265.96
***668	3/31/2016	LA QUINTA INN & SUITES #2000	3,013.85
***669	3/31/2016	LEASOR CRASS P.C.	3,441.70
***670	3/31/2016	LEE'S SCHOOL SUPPLIES	274.68



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***671	3/31/2016	MACARTHUR GAUGE, INC.	860.00
***672	3/31/2016	WILLIAM V. MACGILL & CO	1,137.15
***673	3/31/2016	MAGNA-TECH ELECTRONICS CO.,INC.	5,000.00
***674	3/31/2016	MANSFIELD HIGH SCHOOL	630.00
***675	3/31/2016	MANSFIELD NATIONAL GOLF COURSE	275.00
***676	3/31/2016	MASTER AUDIO VISUAL INC	9,200.00
***677	3/31/2016	MCCRARY, CHESTER	35.10
***678	3/31/2016	MEDICAID CLAIM SOLUTIONS OF TEXAS	1,499.52
***679	3/31/2016	MELTON, DONALD	115.00
***680	3/31/2016	MESQUITE ISD ROTC PROGRAM	200.00
***681	3/31/2016	MHC KENWORTH	616.00
***682	3/31/2016	MIDWAY INTERNATIONAL TRAVEL SVCE	5,653.48
***683	3/31/2016	MILLIGAN, KRISTIN	22.75
***684	3/31/2016	MORGAN, PHILLIP	600.00
***685	3/31/2016	MOVIE LICENSING USA	441.00
***686	3/31/2016	MRC ENTERPRISES	90.00
***687	3/31/2016	MURRAY, BEVERLY	600.00
***688	3/31/2016	MUSIC THERAPY SERVICES OF TEXAS	3,542.50



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***689	3/31/2016	MX SYSTEMS, LLC	7.18
***690	3/31/2016	NAEA	111.00
***691	3/31/2016	NAGC	139.00
***692	3/31/2016	NASCO	17.27
***693	3/31/2016	NASSP/NEHS	250.00
***694	3/31/2016	NASSP/NJHS/NHS	2,167.74
***695	3/31/2016	NATIONAL COUNCIL OF TEACHERS, OF ENGLISH	100.00
***696	3/31/2016	NATIONAL WORLD WAR II MUSEUM INC.	75.00
***697	3/31/2016	NATIONAL COUNCIL OF SUPERVISORS, OF MATHEMATICS	535.00
***698	3/31/2016	NIMCO, INC	523.95
***699	3/31/2016	NORTH TEXAS TOLLWAY AUTHORITY	595.79
***700	3/31/2016	NORTH TEXAS ORIENTEERING ASSO.	350.00
***701	3/31/2016	NSTA	114.00
***702	3/31/2016	NTOA	210.00
***703	3/31/2016	OFFICE DEPOT	12,895.39
704	3/31/2016	OGBURN'S TRUCK PARTS	703.90
***705	3/31/2016	OGONOSKY, ANDREA	4,500.00
***706	3/31/2016	OLMSTED-KIRK EQUIPMENT & SUPPLY CO	5,568.88



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***707	3/31/2016	ORIENTAL TRADING COMPANY, INC., OTC DIRECT	609.47
***708	3/31/2016	OUTLAWS BARBEQUE	156.69
***709	3/31/2016	PCMG, INC.	819.99
***710	3/31/2016	PEAK, DOUGLAS	75.00
***711	3/31/2016	PEARSON EDUCATION	2,060.42
***712	3/31/2016	PEPPER, JW	395.15
***713	3/31/2016	PEROT MUSEUM OF NATURE & SCIENCE	350.00
***714	3/31/2016	PEROT MUSEUM OF NATURE & SCIENCE	600.00
***715	3/31/2016	PETSMART STORE #1070	144.48
***716	3/31/2016	POLLARD, ROBERT	250.00
***717	3/31/2016	POSTMASTER	726.85
***718	3/31/2016	PRACTICAL PARENT EDUCATON	59.00
***719	3/31/2016	PREMIER TRUCK GROUP	533.03
***720	3/31/2016	PRIDE OF TEXAS MUSIC FESTIVAL	1,960.00
***721	3/31/2016	PROCOMPUTING CORPORATION	196.90
***722	3/31/2016	PROFORMA	1,285.38
***723	3/31/2016	PTP ENTERT.-DFW PRO DJS	2,975.00
***724	3/31/2016	PTP ENTERT.-DFW PRO DJS	750.00



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***725	3/31/2016	R & L ELECTRIC, INC.	2,475.00
***726	3/31/2016	RAJABI, JESSE	1,000.00
***727	3/31/2016	RED GOLD LLC	14,189.84
***728	3/31/2016	REGION XI TAPT	75.00
***729	3/31/2016	RIFTON EQUIPMENT	190.50
***730	3/31/2016	ROBLEDO, VANESSA	275.00
***731	3/31/2016	RODRIGUEZ, JOSE	7,900.00
***732	3/31/2016	SAGE, SCOTT	65.00
***733	3/31/2016	SAMS CLUB	348.22
***734	3/31/2016	SANDY LAKE AMUSEMENT PARK	300.00
***735	3/31/2016	SANDY LAKE AMUSEMENT PARK	300.00
***736	3/31/2016	SAWYERS CONSTRUCTION, INC.	4,430.00
***737	3/31/2016	SCHOLASTIC MAGAZINE	1,804.99
738	3/31/2016	SCHOLASTIC BOOK FAIRS - REMIT	3,124.53
***739	3/31/2016	SCHOOL TECHNOLOGY ASSOCIATES, INC.	5,810.85
***740	3/31/2016	SHAVER, BRITTANY	100.00
***741	3/31/2016	SHERWIN-WILLIAMS	1,073.24
***742	3/31/2016	SHINE, THOMAS	750.00



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***743	3/31/2016	SKILLS USA TEXAS DISTRICT 6	1,050.00
***744	3/31/2016	SOLORIO, TIM	900.00
***745	3/31/2016	SOUTHWEST FOODSERVICE EXCELLENCE, LLC	983,253.07
***746	3/31/2016	SPIRIT SUPPLY STORE	334.50
***747	3/31/2016	SPRINT	1,384.00
***748	3/31/2016	STUDIO MOVIE GRILL - ARLINGTON	1,000.00
***749	3/31/2016	STULL, ERNEST	1,050.00
***750	3/31/2016	STUMPS	519.60
***751	3/31/2016	SWIMOUTLET.COM	1,784.45
***752	3/31/2016	TAEA	1,920.00
***753	3/31/2016	TASBO	920.00
***754	3/31/2016	TASBO CERTIFICATION DEPARTMENT	75.00
***755	3/31/2016	TASC	2,000.00
***756	3/31/2016	TATDP	395.00
***757	3/31/2016	TEAM LAX	1,879.99
***758	3/31/2016	TEAMLINER SPORTING GOODS	1,399.00
***759	3/31/2016	TECHNOLOGY ASSETS LLC, GLOBAL ASSET	282.00
***760	3/31/2016	TERRACON CONSULTANTS, INC.	4,158.00



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***761	3/31/2016	TEXAS DEPT OF PUBLIC SAFETY, AGENCY 405	66.00
***762	3/31/2016	TEXAS RANGERS BASEBALL	40.00
***763	3/31/2016	TEXAS SCHOOL SAFETY CENTER	1,950.00
***764	3/31/2016	TEXAS STATE HISTORICAL, ASSOCIATION	450.00
***765	3/31/2016	TMEA REGION XX BAND	350.00
***766	3/31/2016	TODD, LORI	100.00
767	3/31/2016	TRANSLATION & INTERPRETATION NETWORK	536.25
***768	3/31/2016	TRIARCO ARTS & CRAFTS, INC	554.57
***769	3/31/2016	TROPHIES & MORE	25.00
***770	3/31/2016	TUREK, ERIN	600.00
***771	3/31/2016	UNISOURCE - A VERITIV, OPERATING CO.	1,875.00
***772	3/31/2016	UNITED PARCEL SERVICE	63.18
***773	3/31/2016	UNITED REFRIGERATION INC	1,724.74
***774	3/31/2016	UNITED RENTALS NORTH AMERICA INC.	1,414.23
***775	3/31/2016	US SCHOOL SUPPLY, INC	165.00
***776	3/31/2016	VECTOR CONCEPTS, INC	3,592.20
***777	3/31/2016	WAIRIUHO, EUGENE	125.00
***778	3/31/2016	WALKER, SYLVESTER	65.00



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***779	3/31/2016	WALLER, DONNA	18.20
***780	3/31/2016	WALMART COMMUNITY	4,482.29
***781	3/31/2016	WALSH, GALLEGOS, TREVINO, RUSSO & KYLE P.C.	250.00
***782	3/31/2016	WALT'S APPLIANCE	896.36
***783	3/31/2016	WELDER'S WAREHOUSE CORP.	150.00
***784	3/31/2016	WELDON, WILLIAMS & LICK, INC	457.17
***785	3/31/2016	WEST PUBLISHING CORP, THOMSON REUTERS	456.00
***786	3/31/2016	WHITE, CHRISTIAN	750.00
***787	3/31/2016	WHITE, RICK	187.50
***788	3/31/2016	OLEN WILLIAMS SALES & SERVICE	204.00
***789	3/31/2016	WINFORD, LOUIS	30.00
***790	3/31/2016	WOODBURN PRESS	371.25
***791	3/31/2016	WORLD'S FINEST CHOCOLATE, INC	2,987.71
***792	3/31/2016	WORTH LEARNING INC.	600.00
***793	3/31/2016	WRIST BAND.COM/WB PROMOTION, ZAAPPAAZ LLC	190.00
***794	3/31/2016	WRITEGUY, LLC	5,600.00
***795	3/31/2016	WT COX SUBSCRIPTIONS, INC.	5,138.72
***796	3/31/2016	XL PARTS PARTNERSHIP, LTD.	26.95



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***797	3/31/2016	ZIMMERMAN, STAN	500.00
***959	3/31/2016	ATMOS ENERGY	24,512.06
***960	3/31/2016	BAILEY, ELIZABETH	1,100.00
***961	3/31/2016	BLESSING, CLINT	200.00
***962	3/31/2016	CANO, ROXEY	480.00
***963	3/31/2016	CHEATHAM, DEBBIE	10.00
***964	3/31/2016	COMPLETE SUPPLY, INC	19,207.54
***965	3/31/2016	CORGAN ASSOCIATES, INC	100,834.87
***966	3/31/2016	DYE, TAKESHA	350.00
***967	3/31/2016	FARLEY, AARON	150.00
***968	3/31/2016	GDF SUEZ ENERGY RESOURCES NA	66,569.51
***969	3/31/2016	GILMORE, ADRIAN	450.00
***970	3/31/2016	GRANT-EVULEOCHA, KRISTEN	2,000.00
***971	3/31/2016	GRIESINGER, DAVID	125.00
***972	3/31/2016	HANSEN, ERIC	250.00
***973	3/31/2016	HODGES, GERALD	250.00
***974	3/31/2016	INNMON, LLC	43,640.00
***975	3/31/2016	INSEL, JOHNNIE	40.00



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***976	3/31/2016	JACKSON, WESLEY	570.00
***977	3/31/2016	JF FILTRATION, INC	24,148.05
***978	3/31/2016	LEVANDOWSKI, SHANNON	780.00
***979	3/31/2016	LINCOLN BUILDERS OF TEXAS, INC	844,159.00
***980	3/31/2016	LOWE, RONALD	61.00
***981	3/31/2016	MAILFINANCE INC	785.21
***982	3/31/2016	MARSHALL LANCASTER & ASSOC.	37,750.00
***983	3/31/2016	MARTIN EAGLE OIL COMPANY, INC	8,544.76
***984	3/31/2016	MCCARTHY, KEVIN	15.00
***985	3/31/2016	MOORE, CHRIS	550.00
***986	3/31/2016	PERKINS, CAMERON	60.00
***987	3/31/2016	RAHMAN, EDDY	450.00
***988	3/31/2016	STAR, RAYFORD	600.00
***989	3/31/2016	WRIGHT, SLAVOSKI	480.00
***139	3/31/2016	COMMERCE BANK	22,808.30