



GPISD Check Register - January 2016

<u>Check #</u>	<u>Date</u>	<u>Check Payee</u>	<u>Check Amount</u>
939	1/5/2016	ACCO BRANDS USA LLC*	3,038.84
941	1/5/2016	BSN SPORTS *	21.00
948	1/5/2016	B&H FOTO & ELECTRONICS CORP *	1,805.82
949	1/5/2016	BARNES & NOBLE INC *	738.35
950	1/5/2016	BAXTER CLEAN CARE	33,066.10
951	1/5/2016	BRAINPOP *	220.00
952	1/5/2016	CPI ONE POINT ** , COMPUTATA PROD	7,776.19
953	1/5/2016	CAPSTONE PRESS	3,945.55
954	1/5/2016	CRESTLINE SPECIALTIES, INC.	2,810.31
***955	1/5/2016	MENTORING MINDS, LP ***	1,706.76
956	1/5/2016	COLLEGE BOARD *	3,111.90
957	1/5/2016	DEMCO*	157.05
***937	1/6/2016	CITY OF GRAND PRAIRIE WATER DEPT ***	37,759.12
938	1/6/2016	APPLE COMPUTER, INC *	3,660.00
940	1/6/2016	O'REILLY AUTO PARTS *	331.42
942	1/6/2016	RB SPORTING GOODS *	2,079.50
***943	1/6/2016	SAFETY-KLEEN SYSTEMS ***	1,054.87
944	1/6/2016	SCHOOL OUTFITTERS	558.62



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945	1/6/2016	SCHOOL SPECIALTY INC. *	448.81
***946	1/6/2016	STAPLES BUSINESS ADVANTAGE **	1,939.34
947	1/6/2016	VARSITY SPIRIT FASHIONS *	532.77
***958	1/6/2016	FLINN SCIENTIFIC, INC ***	384.67
959	1/6/2016	FOLLETT SCHOOL SOLUTIONS, INC.*	24,441.50
960	1/6/2016	POSITIVE PROMOTIONS *	1,861.00
961	1/6/2016	CLOUD 9 WORLD*	2,625.10
***309	1/7/2016	A&M GRAPHICS	1,870.02
***310	1/7/2016	ADAMS, RONALD	125.00
***311	1/7/2016	ADAMS, WILBERT	55.00
***312	1/7/2016	ALEXANDER-DANIEL, INC	814.00
***313	1/7/2016	ALAMO INSURANCE GROUP, INC.	15,414.84
***314	1/7/2016	ALL WIRELESS SOLUTIONS, JUAN OROZCO	4,200.82
315	1/7/2016	ASHBY PRINTING	2,021.50
***316	1/7/2016	AT&T MOBILITY	51.96
***317	1/7/2016	AV PRO, INC	300.00
***318	1/7/2016	BARBER, PERRY	75.00
***319	1/7/2016	BEHAVIOR INTERVENTION SPECIALISTS INC.	1,280.00



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***320	1/7/2016	BELL, ED	130.00
***321	1/7/2016	BENCHMARK4EXCELLENCE	4,000.00
***322	1/7/2016	BENSON, ASHLEY	110.00
***323	1/7/2016	BEYOND THE BELL DAYCARE	1,116.00
***324	1/7/2016	BIG KAHUNA FUNDRAISING	12,930.96
***325	1/7/2016	BLICK ART MATERIALS	109.45
***326	1/7/2016	BOWEN, KENNARD	80.00
***327	1/7/2016	BRAINY TOYS	227.64
***328	1/7/2016	BROCK INDEPENDENT SCHOOL DISTRICT	7,045.60
***329	1/7/2016	BUCK'S WHEEL & EQUIPMENT CO.	187.85
***330	1/7/2016	BUCKLEY, BYRON	80.00
***331	1/7/2016	CARRIER ENTERPRISE, LLC, COMFORT PRODUCT	18.02
***332	1/7/2016	CASH DOCTORS FUNDRAISING	8,313.50
***333	1/7/2016	CDWG	663.00
***334	1/7/2016	CHEER ZONE	118.85
***335	1/7/2016	CHISHOLM TRAIL SPORTS BOOSTER CLUB, CTHS TENNIS	175.00
***336	1/7/2016	CICI ENTERPRISES, INC	290.00
***337	1/7/2016	CLASSROOM PRODUCTS.COM	98.78



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***338	1/7/2016	COLORADO BOXED BEEF CO	336.60
***339	1/7/2016	COPPELL DEBATE BOOSTER CLUB	465.00
***340	1/7/2016	COPPELL DEBATE BOOSTER CLUB	1,105.00
***341	1/7/2016	COSTUMES BY DUSTY	31.00
***342	1/7/2016	CROWD PLEASERS	490.00
***343	1/7/2016	CROWLEY HIGH SCHOOL	200.00
***344	1/7/2016	DANIELS, JERELL	110.00
***345	1/7/2016	DEB'S FLOWERS BASKETS & STUFF	379.49
***346	1/7/2016	DECA DISTRICT XI	4,545.00
***347	1/7/2016	DELGADO GUITARS	26,759.00
***348	1/7/2016	DIRECTTV LLC	41.49
***349	1/7/2016	DISCOVERY EDUCATION ***	25,000.00
***350	1/7/2016	DMNMEDIA	6,821.00
***351	1/7/2016	DOMINO'S PIZZA	254.23
***352	1/7/2016	DUAL LANGUAGE TRAINING INSTITUTE	4,000.00
***353	1/7/2016	DUBISKI PRINT SHOP	837.60
***354	1/7/2016	E GROUP, INC, FULFILLMENT CEN	1,235.91
***355	1/7/2016	EDUCATION SERVICE CENTER REGION 10	63,550.00



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***356	1/7/2016	EDWARDS, JACORY	95.00
***357	1/7/2016	ENGLISH COLOR AND SUPPLY INC.	2,219.28
***358	1/7/2016	ENTERPRISE HOLDINGS, INC, DALLAS DIV.	521.29
***359	1/7/2016	ENTERPRISE RENT A CAR TOLLS	11.06
***360	1/7/2016	ENVIRONMENTS, INC.	3,135.18
***361	1/7/2016	ESTRELLITA	7,159.90
***362	1/7/2016	FEDEX	28.36
***363	1/7/2016	FLETCHER, BARRY	200.00
***364	1/7/2016	FLOWERS, TARYN	155.00
***365	1/7/2016	FOOD SERVICE CATERING	708.75
***366	1/7/2016	FORBIS, STANLEY	95.00
***367	1/7/2016	GARCIA, MANUEL	120.00
***368	1/7/2016	GCS SERVICE, INC	983.43
369	1/7/2016	GOPHER *	356.97
***370	1/7/2016	GPISD TRANSPORTATION SERVICES	20,388.14
***371	1/7/2016	GRAPEVINE DCJ, LLC	52,882.00
***372	1/7/2016	GRISSOM, MIKE	100.00
***373	1/7/2016	GUNNIP, ROBERT	1,462.50



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***374	1/7/2016	HANOVER RESEARCH	38,750.00
***375	1/7/2016	HOBBY LOBBY STORES, CREATIVE CENTER	59.03
***376	1/7/2016	HOME DEPOT CREDIT SERVICES	2,303.57
***377	1/7/2016	HOOD, RICHARD	95.00
***378	1/7/2016	HOSA, TA	135.00
***379	1/7/2016	INFOSNAP INC	119,690.00
***380	1/7/2016	INTERNATIONAL DYSLEXIA ASSOCIATION	3,855.00
***381	1/7/2016	INTERQUEST DETECTION CANINES/N TX	1,200.00
***382	1/7/2016	J-8 EQUIPMENT CO	5.75
***383	1/7/2016	J-WAY CONSTRUCTION	36,016.00
***384	1/7/2016	JACOB, MADISON	80.00
***385	1/7/2016	JOHNSON, KEITH	80.00
***386	1/7/2016	JONES, CHARLES	110.00
***387	1/7/2016	JYRO SIGNS	297.00
***388	1/7/2016	KROGER - SOUTHWEST	81.83
***389	1/7/2016	LAMAR HIGH SCHOOL	125.00
***390	1/7/2016	LINWOOD, MICHAEL	110.00
***391	1/7/2016	LOWE'S COMPANIES, INC, ACCT#9800462181	4,884.88



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***392	1/7/2016	M&M TROPHIES AND AWARDS	37.92
***393	1/7/2016	WILLIAM V. MACGILL & CO	2,583.20
***394	1/7/2016	MANER FIRE EQUIPMENT	4,281.00
***395	1/7/2016	MCPHERSON HOSPITALITY DESIGNS LLC	5,541.00
***396	1/7/2016	MENDOZA, LUIS	150.00
***397	1/7/2016	MHC KENWORTH	1,078.72
***398	1/7/2016	MIDKIFF EDUCATIONAL SERVICES	3,450.00
***399	1/7/2016	MIDWAY INTERNATIONAL TRAVEL SVCE	462.20
***400	1/7/2016	MINEOLA INDEPENDENT SCHOOL DISTRICT	7,221.35
***401	1/7/2016	MORELAND, MICHAEL	80.00
***402	1/7/2016	NAEYC	150.00
***403	1/7/2016	NASCO	649.80
***404	1/7/2016	NATIONAL SPEECH & DEBATE ASSO., N.F.L.	405.00
***405	1/7/2016	NEOPOST INC.	192.00
***406	1/7/2016	NETRMA PROCESSING-MSB	305.42
***407	1/7/2016	NETSYNC NETWORK SOLUTIONS	291,956.00
***408	1/7/2016	NORTHCUTT, THOMAS	125.00
***409	1/7/2016	OFFICE DEPOT	1,669.98



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410	1/7/2016	OGBURN'S TRUCK PARTS	179.95
***411	1/7/2016	OLMSTED-KIRK EQUIPMENT & SUPPLY CO	105,487.64
***412	1/7/2016	ORIENTAL TRADING COMPANY, INC., OTC DIRECT	236.52
***413	1/7/2016	OUTLAWS BARBEQUE	264.70
***414	1/7/2016	PAT'S PLANTS	400.00
***415	1/7/2016	PEPPER, JW	863.92
***416	1/7/2016	PETERMAN, LORI	1,012.50
***417	1/7/2016	PETERS, MELIS	80.00
***418	1/7/2016	POLLARD, ROBERT	500.00
***419	1/7/2016	PRADO, DANNY	300.00
***420	1/7/2016	PROCOMPUTING CORPORATION	974.00
***421	1/7/2016	PROFESSIONAL ASSOCIATES PUBLISHING	47.92
***422	1/7/2016	PROFORMA	3,127.90
***423	1/7/2016	PRUITT, CURTIS	75.00
***424	1/7/2016	QUAKER STATE INSPECTION	199.50
***425	1/7/2016	REDNECK TRAILER SUPPLIES	510.53
***426	1/7/2016	REGION XX MS VOCAL DIVISION	350.00
***427	1/7/2016	RHINO LINING OF THE METROPLEX	1,669.00



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***428	1/7/2016	RICHARDSON, C.J.	110.00
***429	1/7/2016	RICHARDSON HIGH SCHOOL UIL	165.00
***430	1/7/2016	RIFTON EQUIPMENT	3,080.25
***431	1/7/2016	SALLY BEAUTY SUPPLY #231	56.53
***432	1/7/2016	SAMS CLUB DIRECT #7408	2,840.69
***433	1/7/2016	SAMS CLUB DIRECT #2487	279.92
***434	1/7/2016	SAMS CLUB DIRECT #4037	1,262.89
***435	1/7/2016	SCHMIDT, DAVID	110.00
436	1/7/2016	SCHOLASTIC BOOK FAIRS *	3,498.63
***437	1/7/2016	SCHOLASTIC BOOK FAIRS - REMIT	74.63
***438	1/7/2016	SEAL TEX. INC.	3,999.50
***439	1/7/2016	SECURED MOBILITY LLC	2,527.54
***440	1/7/2016	SENTINEL THE ALARM COMPANY	1,395.00
***441	1/7/2016	SESSION, RODERICK	55.00
***442	1/7/2016	SHEFFIELD, ROBERTA	1,187.50
***443	1/7/2016	SHERWIN-WILLIAMS	2,259.38
***444	1/7/2016	SMALL, ANTHONY	80.00
***445	1/7/2016	THE SOCCER CORNER	4,491.00



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***446	1/7/2016	SOLORIO, TIM	900.00
***447	1/7/2016	SOUTHWEST FIRE & SECURITY,LLC	1,110.00
***448	1/7/2016	SPORT ABOUT OF HASKELL	1,820.00
***449	1/7/2016	SPRINT	2,118.96
***450	1/7/2016	TAGT ***	10,250.00
***451	1/7/2016	TECHNOLOGY ASSETS LLC, GLOBAL ASSET	114,338.75
***452	1/7/2016	TELEPACIFIC COMMUNICATIONS	4,598.88
***453	1/7/2016	TEXAS COUNSELING ASSOCIATION	1,270.00
***454	1/7/2016	TEXAS COUNSELING ASSOCIATION	55.00
***455	1/7/2016	THE ANGEVINE COMPANY	568.74
***456	1/7/2016	TIMBERVIEW HS UIL ACADEMICS	650.00
***457	1/7/2016	UIL MUSIC REGION 20	250.00
***458	1/7/2016	UNIFIED SERVICES OF TEXAS, INC	11,280.00
***459	1/7/2016	UNITED PARCEL SERVICE	20.37
***460	1/7/2016	UNITED REFRIGERATION INC	4,060.24
***461	1/7/2016	UNIVERSITY OF NORTH TEXAS	500.00
***462	1/7/2016	UNIVERSITY OF NORTH TEXAS, #311247	350.00
***463	1/7/2016	UNIVERSITY OF TEXAS AT AUSTIN	150.00



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***464	1/7/2016	UNIVERSITY OF HOUSTON	500.00
***465	1/7/2016	UPLIFT EDUCATION	57,408.00
***466	1/7/2016	UT ARLINGTON SPECIAL EVENT FACILITIES, TEXAS HALL	7,702.00
***467	1/7/2016	VISUAL AID VOLUNTEERS, INC	3,301.00
***468	1/7/2016	VS PRODUCTION SERVICES/, VIDEO STATION	1,000.00
***469	1/7/2016	WALMART COMMUNITY	6,123.57
***470	1/7/2016	WALT'S APPLIANCE	735.29
***471	1/7/2016	WASHINGTON, TAMMIE	80.00
***472	1/7/2016	WELDER'S WAREHOUSE CORP.	150.00
***473	1/7/2016	WILLIAMS, STACY	125.00
***474	1/7/2016	WINFORD, LOUIS	30.00
***475	1/7/2016	WOODBURN PRESS	293.70
***476	1/7/2016	WORLD'S FINEST CHOCOLATE, INC	1,688.70
***477	1/7/2016	WORTH LEARNING INC.	600.00
***478	1/7/2016	XL PARTS PARTNERSHIP, LTD.	661.26
***479	1/7/2016	Z FLOOR CO., LTD.	26,800.00
***599	1/7/2016	BLESSING, CLINT	450.00
***600	1/7/2016	BOND LOGISTIX LLC -, BLX	11,250.00



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***601	1/7/2016	CANO, ROXEY	600.00
***602	1/7/2016	CARPENTER, PATRICK	290.13
***603	1/7/2016	DYE, TAKESHA	475.00
***604	1/7/2016	FLETCHER, DIANA	17.56
***605	1/7/2016	FOWLER, RANDALL	20.00
***606	1/7/2016	GDF SUEZ ENERGY RESOURCES NA	138,683.27
***607	1/7/2016	GILMORE, ADRIAN	600.00
***608	1/7/2016	GRIESINGER, DAVID	100.00
***609	1/7/2016	HANSEN, ERIC	375.00
***610	1/7/2016	HAWKINS, TIFFANY	837.41
***611	1/7/2016	HODGES, GERALD	475.00
***612	1/7/2016	INFINITY SOUND INC	105.00
***613	1/7/2016	JORDAN, DARRYL	156.84
***614	1/7/2016	LAND, KATRINA	70.20
***615	1/7/2016	LINCOLN BUILDERS OF TEXAS, INC	41,494.00
***616	1/7/2016	MARTIN EAGLE OIL COMPANY, INC	34,441.98
***617	1/7/2016	MCGEE, NANCY	66.00
***618	1/7/2016	MCGHEE, DAVID	200.00



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***619	1/7/2016	MOORE, CHRIS	800.00
***620	1/7/2016	NIET	9,000.00
***621	1/7/2016	RAHMAN, EDDY	550.00
***622	1/7/2016	REEVES, SCOTT	200.00
***623	1/7/2016	SENATO, ARTHUR	200.00
***624	1/7/2016	STAR, RAYFORD	750.00
***625	1/7/2016	STEPPE, NICHOLAS	75.00
***626	1/7/2016	SUPERIOR FIBER & DATA	1,379.19
***627	1/7/2016	WRIGHT, SLAVOSKI	600.00
998	1/8/2016	GOODYEAR COMM TIRE & SERVICE CENTER	6,457.72
976	1/12/2016	BSN SPORTS *	4,728.96
977	1/12/2016	BARNES & NOBLE INC *	230.27
978	1/12/2016	BEARCOM *	3,711.00
***979	1/12/2016	BLUE MOOSE TEES ***	699.27
980	1/12/2016	BRAINPOP *	1,745.00
981	1/12/2016	THE BOOKSOURCE,INC*, GL GROUP, INC.	2,699.53
983	1/12/2016	CAPSTONE PRESS	6,432.09
984	1/12/2016	CAROLINA BIOLOGICAL SUPPLY CO *	1,567.20



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985	1/12/2016	CHEMSEARCH *	1,304.28
986	1/12/2016	CHILDREN'S PLUS, INC.	6,646.20
***987	1/12/2016	CRISIS PREVENTION INSTITUTE, INC ***	150.00
988	1/12/2016	COLLEGE BOARD *	325.00
989	1/12/2016	DEALERS ELECTRICAL SUPPLY *	268.76
990	1/12/2016	EDUCATIONAL CLASSROOM SYSTEMS, LLC	1,641.08
991	1/12/2016	ELECTRONIX EXPRESS	3,084.80
***992	1/12/2016	EMPOWERING WRITERS, LLC ***	1,725.00
***993	1/12/2016	FLINN SCIENTIFIC, INC ***	7,708.98
994	1/12/2016	FOLLETT SCHOOL SOLUTIONS, INC.*	704.72
***995	1/12/2016	GRAPHIC SOLUTIONS GROUP ***	865.39
996	1/12/2016	GENERAL TRUCK BODY MFG. CO.	906.00
997	1/12/2016	GOODHEART - WILLCOX PUBLISHER	1,099.38
999	1/12/2016	GOPHER *	3,782.35
000	1/12/2016	HIDALGO FACILITY SOLUTIONS INC.	3,977.00
001	1/12/2016	IPEVO INC*	1,907.60
002	1/12/2016	JUNIOR LIBRARY GUILD	2,277.00
003	1/12/2016	KAMICO INSTRUCTIONAL MEDIA	2,235.70



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004	1/12/2016	KAPLAN EARLY LEARNING CO	262.57
005	1/12/2016	IXL LEARNING, INC	2,275.00
964	1/13/2016	AMAZON **	205.86
962	1/13/2016	APPLE COMPUTER, INC *	36,827.00
***963	1/13/2016	CITY OF GRAND PRAIRIE WATER DEPT ***	16,569.58
964	1/13/2016	AMAZON **	10,689.72
965	1/13/2016	ACCO BRANDS USA LLC*	530.00
966	1/13/2016	M&A TECHNOLOGY, INC.*	414.00
967	1/13/2016	MUSIC & ARTS CENTER, INC *	85.19
968	1/13/2016	O'REILLY AUTO PARTS *	1,513.23
969	1/13/2016	POSITIVE PROMOTIONS *	249.00
970	1/13/2016	PRECISION BUSINESS MACHINES, INC *	11,985.00
971	1/13/2016	RB SPORTING GOODS *	1,833.85
972	1/13/2016	REALLY GOOD STUFF	630.89
973	1/13/2016	SCHOOL SPECIALTY INC. *	614.20
***974	1/13/2016	STAPLES BUSINESS ADVANTAGE **	286.30
***975	1/13/2016	TEACHER CREATED MATERIALS ***	974.79
982	1/13/2016	CPI ONE POINT ** , COMPUTADATA PROD	4,121.70



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006	1/13/2016	LAKESHORE LEARNING MATERIALS	939.91
007	1/13/2016	LEGO EDUCATION *	3,039.69
008	1/13/2016	NATIONAL SCHOOL PRODUCTS	70.10
009	1/13/2016	SCHOOL HEALTH CORPORATION *	127.89
010	1/13/2016	SCHOOL OUTFITTERS	70.49
***480	1/14/2016	4IMPRINT	307.64
***481	1/14/2016	ABDO PUBLISHING	2,995.25
***482	1/14/2016	ADAMS, KIMBERLY	75.00
***483	1/14/2016	ADAMS, WILBERT	230.00
***484	1/14/2016	ADI, INC.	4,047.58
***485	1/14/2016	AIRGAS-SOUTHWEST	1,269.63
***486	1/14/2016	AJAYI, OLUWAKOYINSOLA	62.50
***487	1/14/2016	AMERICAN HEART ASSOCIATION, INC.	30.00
***488	1/14/2016	APCO INTERNATIONAL, INC., ASSO-PUB SAFETY	1,352.48
***489	1/14/2016	APEX SUPPLY	5,639.60
***490	1/14/2016	ARLINGTON ISD	5,000.00
***491	1/14/2016	ARMIJO, ESTHER	37.50
***492	1/14/2016	ASCD	89.00



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***493	1/14/2016	BAKER & TAYLOR, INC	134.60
***494	1/14/2016	BAKER DISTRIBUTING COMPANY	130.00
***495	1/14/2016	BARSCO	1,374.24
***496	1/14/2016	BE PARKER CONSULTING,LLC, BOBBY PARKER	3,047.38
***497	1/14/2016	BELL, ED	230.00
***498	1/14/2016	BELL, ORIGINAL	80.00
***499	1/14/2016	BENCHMARK EDUCATION COMPANY	11,448.80
***500	1/14/2016	BERRY, JESSICA	75.00
***501	1/14/2016	BETSY ROSS FLAG GIRLS, INC.	288.00
***502	1/14/2016	BETTIS III, ALJAY	125.00
***503	1/14/2016	BKM INDUSTRIES LLC.	1,155.00
***504	1/14/2016	BLICK ART MATERIALS	655.05
***505	1/14/2016	BLUETARP FINANCIAL, INC	61.92
***506	1/14/2016	BOWIE HIGH SCHOOL	300.00
***507	1/14/2016	BOYD, THOMAS	170.00
***508	1/14/2016	BRANDERA,INC	2,500.00
***509	1/14/2016	BROWN, EDWARD	75.00
***510	1/14/2016	BROWN, KENNETH	80.00



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***511	1/14/2016	BROWN, NICHOLAS	175.00
***512	1/14/2016	BUCK'S COLLISION CENTER	1,271.00
***513	1/14/2016	BUCK'S WHEEL & EQUIPMENT CO.	641.44
***514	1/14/2016	BUCKLEY, BYRON	80.00
***515	1/14/2016	BURCIAGA, JOEL	42.50
***516	1/14/2016	C & P PUMP SERVICES, INC	672.16
***517	1/14/2016	CANON SOLUTIONS AMER INC	24,064.65
***518	1/14/2016	CASSIDY, TREVOR	32.50
***519	1/14/2016	CASTOLENIA, LOWELL	110.00
***520	1/14/2016	CDWG	7,061.07
***521	1/14/2016	CHAVEZ, ORLANDO	80.00
***522	1/14/2016	CHICA, BETINIA	102.50
***523	1/14/2016	CHICK-FIL-A CARRIER TOWN CROSSING	120.26
***524	1/14/2016	CHOP, DAVE	125.00
***525	1/14/2016	CITY GLASS & MIRROR	363.00
***526	1/14/2016	COCA COLA BOTTLING	223.92
***527	1/14/2016	COGENT COMMUNICATIONS,INC	5,364.00
***528	1/14/2016	COLLEY, REGINALD	95.00



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***529	1/14/2016	CONTRERAS, ARLETTE	37.50
***530	1/14/2016	COULTER, SHANNON	50.00
***531	1/14/2016	COVENANT SIGNS	2,356.00
***532	1/14/2016	CUSTOM SHADES	1,460.00
***533	1/14/2016	DAILY COMMERCIAL RECORD, INC	122.38
***534	1/14/2016	DALLAS SERVICES LOW VISION, CLINIC	250.00
***535	1/14/2016	DANCING CLASSROOM NORTH TEXAS	6,000.00
***536	1/14/2016	DAVES HIWAY WRECKER SERVICE	1,345.00
***537	1/14/2016	DAVIS, HENRY	80.00
***538	1/14/2016	DE LA BARCENA, DAVID	50.00
***539	1/14/2016	DEANAN GOURMET POPCORN	850.00
***540	1/14/2016	DEB'S FLOWERS BASKETS & STUFF	237.50
***541	1/14/2016	DECA DISTRICT XI	685.00
***542	1/14/2016	DELGADO GUITARS	144.87
***543	1/14/2016	DELL MARKETING LP	2,249.25
***544	1/14/2016	DEVELOPMENTAL RESOURCES, INC	159.00
***545	1/14/2016	DISTRICT III FFA	50.00
***546	1/14/2016	DOMINO'S PIZZA	159.23



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***547	1/14/2016	DUAL LANGUAGE TRAINING INSTITUTE	400.00
***548	1/14/2016	DUBISKI PRINT SHOP	485.00
***549	1/14/2016	DYNASTUDY, INC	10,659.60
***550	1/14/2016	EDUCATION SERVICE CENTER REGION 10	1,824.00
***551	1/14/2016	EDUCATION LAW ASSOCIATION	198.00
***552	1/14/2016	ELLIOTT ELECTRIC SUPPLY, INC	342.52
***553	1/14/2016	ETA HAND2MIND	7,270.08
***554	1/14/2016	EVAN-MOOR EDUCATIONAL PUBLISHERS	145.13
***555	1/14/2016	EVERY SEASON SCHOOL SUPPLY	98.97
***556	1/14/2016	FASTENAL COMPANY	1,913.99
557	1/14/2016	FAUCET PARTS STORE	198.18
***558	1/14/2016	FCSTAT	175.00
***559	1/14/2016	FLEMING, SCOTT	163.00
***560	1/14/2016	FLETCHER, BARRY	250.00
***561	1/14/2016	FLORES, DAVID	75.00
***562	1/14/2016	FOOD SERVICE CATERING	508.75
***563	1/14/2016	FORBIS, STANLEY	95.00
***564	1/14/2016	FORT WORTH MUSEUM SCIENCE, AND HISTORY	555.00



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***565	1/14/2016	GANDY INK SCREEN PRINTING	1,149.95
***566	1/14/2016	GARLAND ISD	200.00
***567	1/14/2016	GCS SERVICE, INC	1,263.50
***568	1/14/2016	GENERAL SOUND	9,263.00
***569	1/14/2016	GIPSON, FREDERICK	80.00
***570	1/14/2016	GOLDEN, RONALD	653.60
***571	1/14/2016	GPISD TRANSPORTATION SERVICES	23,995.73
***572	1/14/2016	GRAINGER	335.25
***573	1/14/2016	GRAND PRAIRIE ACE HARDWARE	199.99
***574	1/14/2016	GRAND PRAIRIE FIRE DEPARTMENT	400.00
***575	1/14/2016	GRAPEVINE DCJ, LLC	280.00
***576	1/14/2016	GRAPHIC SOLUTIONS GROUP ***	858.38
***577	1/14/2016	GREEN, DON	95.00
***578	1/14/2016	GREEN, WARREN	2,450.00
***579	1/14/2016	GROUP & PENSION ADMINISTRATORS, INC.	7,306.00
***580	1/14/2016	GT DISTRIBUTORS, INC	449.08
***581	1/14/2016	HANDLEY FEED STORE	209.44
***582	1/14/2016	HARGROVE, JAN	1,462.50



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***583	1/14/2016	HARWELL, MELVA	37.50
***584	1/14/2016	HERNANDEZ, AYL A	32.50
***585	1/14/2016	HERNANDEZ, EDWIN	40.00
***586	1/14/2016	HERRON, SR, RICKEY	80.00
587	1/14/2016	HERTZ FURNITURE SYSTEM, LLC*	1,145.53
***588	1/14/2016	HILL, DALTON	125.00
***589	1/14/2016	HOBART CORPORATION	827.95
***590	1/14/2016	HOBBY LOBBY STORES, CREATIVE CENTER	223.38
***591	1/14/2016	HOME DEPOT CREDIT SERVICES	1,008.56
***592	1/14/2016	HOME DEPOT CREDIT SERVICES	574.58
***593	1/14/2016	HORIZON DISTRIBUTORS INC	282.95
***594	1/14/2016	HOUGHTON MIFFLLIN HARCOURT	11,088.26
***595	1/14/2016	HOUSE OF TEES	84.00
***596	1/14/2016	HUBERT COMPANY, LLC	1,726.32
***597	1/14/2016	IBRAHIM, SALY	727.27
***598	1/14/2016	ID WHOLESALER	1,228.65
***599	1/14/2016	IVS, INC	2,849.36
***600	1/14/2016	JASON'S DELI	847.71



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***601	1/14/2016	JENNINGS, DORA	75.00
***602	1/14/2016	JIMENEZ, ELIZABETH	100.00
***603	1/14/2016	JOHNSON, BILLY	125.00
***604	1/14/2016	JOHNSON, TY	125.00
***605	1/14/2016	KARWOSKI, JEROME	95.00
***606	1/14/2016	KIDD'S KIDS-KRADDICK FOUNDATION	2,700.00
***607	1/14/2016	KROGER - SOUTHWEST	272.91
***608	1/14/2016	LEAD4WARD, LLC	450.00
***609	1/14/2016	LEADING TO CHANGE	3,923.35
***610	1/14/2016	LEASOR CRASS P.C.	17,544.57
***611	1/14/2016	LECTORUM PUBLICATIONS, INC	730.21
***612	1/14/2016	LEGAL DIGEST	1,345.00
***613	1/14/2016	LINWOOD, MICHAEL	125.00
***614	1/14/2016	MALLERY, VON	155.00
***615	1/14/2016	MARINO, ALLISON	2,885.71
***616	1/14/2016	MCDONALD, BILLY	75.00
***617	1/14/2016	MEDICAID CLAIM SOLUTIONS OF TEXAS	7,119.64
***618	1/14/2016	MENTAL HEALTH AMERICA GREATER, DALLAS	95.00



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***619	1/14/2016	MHC KENWORTH	1,058.58
***620	1/14/2016	MINNITT, THEODORE	80.00
***621	1/14/2016	MOSAIC MADNESS	192.00
622	1/14/2016	MTS PUBLICATIONS	920.12
***623	1/14/2016	NASCO	2,029.02
***624	1/14/2016	NTOA	175.00
***625	1/14/2016	OFFICE DEPOT	13,033.00
***626	1/14/2016	OGBURN, ROBERT	75.00
***627	1/14/2016	OLMSTED-KIRK EQUIPMENT & SUPPLY CO	6,941.98
***628	1/14/2016	ORIENTAL TRADING COMPANY, INC., OTC DIRECT	256.21
***629	1/14/2016	OUTLAWS BARBEQUE	79.90
***630	1/14/2016	THE PARENT INSTITUTE	2,109.00
***631	1/14/2016	PASTORELLE, EVAN	80.00
***632	1/14/2016	PC MALL GOV	61.75
***633	1/14/2016	PEPPER, JW	308.87
***634	1/14/2016	PETERS, MELIS	50.00
***635	1/14/2016	PETSMART STORE #1070	221.11
***636	1/14/2016	PITSCO, INC	222.21



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***637	1/14/2016	PLANO ISD	40.00
***638	1/14/2016	POLLARD, ROBERT	500.00
***639	1/14/2016	POWELL, CHARLES	27.00
***640	1/14/2016	PREMIER TRUCK GROUP	654.87
***641	1/14/2016	PRIDE OF TEXAS MUSIC FESTIVAL	145.00
***642	1/14/2016	PROCOMPUTING CORPORATION	3,554.00
***643	1/14/2016	PROFORMA	8,218.03
***644	1/14/2016	PROGRESS SOFTWARE	700.00
***645	1/14/2016	QEP, INC PROFESSIONAL BOOKS	123.20
***646	1/14/2016	RAGSDALE, CHARLES	95.00
***647	1/14/2016	RAJABI, JESSE	1,000.00
***648	1/14/2016	RAPTOR TECHNOLOGIES, LLC	734.00
***649	1/14/2016	REBECCA'S-NAZZARO ENT., TEXAS, INC.	99.81
***650	1/14/2016	REED, CANDICE	65.00
***651	1/14/2016	REGION XX MS VOCAL DIVISION	105.00
***652	1/14/2016	RENAISSANCE LEARNING, INC	199.00
***653	1/14/2016	RENAISSANCE MANAGMENT SOLUTIONS	7,600.00
***654	1/14/2016	RIFTON EQUIPMENT	4,371.75



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***655	1/14/2016	ROBINSON, ERRIC	80.00
***656	1/14/2016	ROBINSON, ESTER	80.00
***657	1/14/2016	ROBLES, JENNIFER	72.50
***658	1/14/2016	RODRIGUEZ, JEANNINE	325.00
***659	1/14/2016	ROTARY CLUB OF GRAND PRAIRIE	220.00
***660	1/14/2016	ROTH, JENNIFER	1,225.00
***661	1/14/2016	SAM HOUSTON HS ATHLETICS	400.00
***662	1/14/2016	SAM HOUSTON TENNIS	150.00
***663	1/14/2016	SAM HOUSTON BOY'S WRESTLING	200.00
***664	1/14/2016	SAMS CLUB DIRECT #7408	1,798.09
***665	1/14/2016	SAMS CLUB DIRECT #7408	285.00
***666	1/14/2016	SAMS CLUB DIRECT #2487	379.30
***667	1/14/2016	SAMS CLUB DIRECT #4037	991.55
***668	1/14/2016	SANCHEZ, MANUEL	32.50
***669	1/14/2016	SCHLITTERBAHN GROUP SALES	250.00
***670	1/14/2016	SCHOOL TECHNOLOGY ASSOCIATES, INC.	5,681.85
***671	1/14/2016	SEGUIN TENNIS, JUAN SEGUIN HS	350.00
***672	1/14/2016	SELMON, DIERDRE	95.00



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***673	1/14/2016	SHADE TREE LEARNING	305.00
***674	1/14/2016	SHEDD, BILLY	10.55
***675	1/14/2016	SHI-GOVERNMENT SOLUTIONS	3,447.49
***676	1/14/2016	SKILLED SPEECH PATHOLOGY SERVICES PLLC, KATRINA GREEN	10,762.24
***677	1/14/2016	SMITH, JOHN	75.00
***678	1/14/2016	SMITH, LEDEAN	255.00
***679	1/14/2016	SOIL BUILDING SYSTEMS, INC	212.00
***680	1/14/2016	SOLORIO, TIM	900.00
***681	1/14/2016	SOUTHWEST FOODSERVICE EXCELLENCE, LLC	750,314.22
***682	1/14/2016	STATE COMPTROLLER	1,058.52
***683	1/14/2016	SULLIVAN, LINDA	2,004.85
***684	1/14/2016	SUPREME SYSTEMS, INC	9,805.12
***685	1/14/2016	TAEA	5,205.00
***686	1/14/2016	TAGT ***	510.00
***687	1/14/2016	TARGET SPECIALTY PRODUCTS	436.00
***688	1/14/2016	TASBO	670.00
***689	1/14/2016	TASSP	224.00
***690	1/14/2016	TATE, FALICIA	950.00



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***691	1/14/2016	TECHNOLOGY ASSETS LLC, GLOBAL ASSET	38,405.00
***692	1/14/2016	TEKSING TOWARD STAAR, INC.	3,297.00
***693	1/14/2016	TEPSA	696.00
***694	1/14/2016	TEXAS ASSOCIATION OF FUTURE, EDUCATORS	120.00
***695	1/14/2016	TEXAS ASSOCIATION OF PUBLIC SCHOOL	500.00
***696	1/14/2016	TEXAS COUNSELING ASSOCIATION	2,435.00
***697	1/14/2016	TEXAS DEPT. OF AGRICULTURE	100.00
***698	1/14/2016	TEXAS LIBRARY ASSOCIATION	155.00
***699	1/14/2016	TEXAS MUSIC EDUCATORS ASSOC.	360.00
***700	1/14/2016	THE PERFECT PERFORMANCE	3,350.00
***701	1/14/2016	THOMAS, JORDAN	185.00
***702	1/14/2016	TIGERDIRECT, INC	1,146.00
***703	1/14/2016	TIME WARNER CABLE	32.33
704	1/14/2016	TRANSLATION & INTERPRETATION NETWORK	682.50
***705	1/14/2016	TREVINO, KARLA	1,521.43
***706	1/14/2016	TRIARCO ARTS & CRAFTS, INC	912.26
***707	1/14/2016	TRINITY HIGH SCHOOL	430.00
***708	1/14/2016	TRINITY AWARDS LLC	572.00



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***709	1/14/2016	TRITON SUPPLY, INC.	3,691.98
***710	1/14/2016	TX BPA AREA 1, REGION 2, GUYER HIGH SCHOOL	1,820.00
***711	1/14/2016	UIL MUSIC REGION 20	4,162.50
***712	1/14/2016	UIL MUSIC REGION 20	1,537.50
***713	1/14/2016	VERITIV OPERATING COMPANY, (UNISOURCE)	73,356.47
***714	1/14/2016	UNITED REFRIGERATION INC	576.24
***715	1/14/2016	UTHSCSA CME-157815, UT HEALTH SCI CTR	200.00
***716	1/14/2016	VALDEZ, JULIE	3,316.18
***717	1/14/2016	VARNADO, TYREE	130.00
***718	1/14/2016	VOSS LIGHTING	4,953.60
***719	1/14/2016	WALMART COMMUNITY	1,477.31
***720	1/14/2016	WALSH, GALLEGOS, TREVINO, RUSSO & KYLE P.C.	1,344.04
***721	1/14/2016	WASHINGTON, TAMMIE	325.00
***722	1/14/2016	WATKINS, ADAM	155.00
***723	1/14/2016	WEST & ASSOCIATES, LLP	376.00
***724	1/14/2016	WEST PUBLISHING CORP, THOMSON REUTERS	215.21
***725	1/14/2016	WESTERN-BRW PAPER CO., INC.	21,000.00
***726	1/14/2016	WILLIAMS, J. B.	50.00



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***727	1/14/2016	WINFORD, LOUIS	50.00
***728	1/14/2016	WORLD VISION, INC.	300.00
***729	1/14/2016	WORLD'S FINEST CHOCOLATE, INC	900.00
***126	1/14/2016	COMMERCE BANK	9,224.38
***656	1/14/2016	WRIGHT, SLAVOSKI	667.50
655	1/14/2016	THOMAS BUS GULF COAST GP, INC. *	96,650.00
***654	1/14/2016	STAR, RAYFORD	750.00
***653	1/14/2016	SPARKMAN, ANALEISE	97.99
***652	1/14/2016	SIGN WRITE HERE	595.00
***651	1/14/2016	SCHRANTZ, DAVID	200.00
650	1/14/2016	REPUBLIC SERVICES *	27,382.32
***649	1/14/2016	RAHMAN, EDDY	500.00
***648	1/14/2016	PERRY, TED	200.00
***647	1/14/2016	PERKINS, CAMERON	180.00
***646	1/14/2016	PASCUA, JENNIFER	22.80
***645	1/14/2016	NIET	7,500.00
***644	1/14/2016	MOORE, CHRIS	875.00
***643	1/14/2016	MILLER, SHARON	115.00



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***642	1/14/2016	MALDONADO PALOMARES, PEDRO	200.00
***641	1/14/2016	MAILFINANCE INC	4,235.53
***640	1/14/2016	HODGES, GERALD	500.00
***639	1/14/2016	HANSEN, ERIC	325.00
***638	1/14/2016	GRIESINGER, DAVID	100.00
***637	1/14/2016	GONZALEZ, CHRISTINE	1,920.00
***636	1/14/2016	ERWIN, JUDITH	1,240.00
***635	1/14/2016	EDGAR, RANDALL	13,670.00
***634	1/14/2016	DYE, TAKESHA	425.00
***633	1/14/2016	DAVISON, SIMONE	120.00
***632	1/14/2016	CORGAN ASSOCIATES, INC	71,210.51
***631	1/14/2016	CANO, ROXEY	600.00
***630	1/14/2016	BOOTH, KRISTIN	2,091.68
***629	1/14/2016	BLESSING, CLINT	375.00
***628	1/14/2016	ATMOS ENERGY	23,695.09
***734	1/14/2016	LUCKETT, CATHY	220.00
***733	1/14/2016	GILMORE, ADRIAN	575.00
***732	1/14/2016	ZONES, INC.	1,281.12



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***731	1/14/2016	YANKEE CANDLE COMPANY INC.	412.60
***730	1/14/2016	XL PARTS PARTNERSHIP, LTD.	1,120.36
***446	1/20/2016	CITY OF GRAND PRAIRIE	198,198.59
***447	1/20/2016	U.S. BANK	400.00
***448	1/20/2016	THE BANK OF NEW YORK	750.00
***011	1/20/2016	CITY OF GRAND PRAIRIE WATER DEPT ***	27,101.90
012	1/20/2016	MUSIC & ARTS CENTER, INC *	946.00
013	1/20/2016	US GAMES *	3,329.99
014	1/20/2016	NYLYNN COSMETICS INC	312.00
015	1/20/2016	O'REILLY AUTO PARTS *	2,191.72
017	1/20/2016	PENDER'S MUSIC COMPANY *	62.91
018	1/20/2016	POSITIVE PROMOTIONS *	400.31
019	1/20/2016	PRECISION BUSINESS MACHINES, INC *	4,495.00
020	1/20/2016	RB SPORTING GOODS *	474.85
***021	1/20/2016	REGION 4 ESC ***	11,526.00
***022	1/20/2016	SCHOLASTIC INC. ***	11,995.55
023	1/20/2016	SCHOOL HEALTH CORPORATION *	13,711.82
024	1/20/2016	SCHOOL NURSE SUPPLY	119.47



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025	1/20/2016	SCHOOL SPECIALTY INC.	2,437.96
***026	1/20/2016	SOI SYSTEMS, INC.	70.00
027	1/20/2016	SOUTHWEST INTERNATIONAL TRUCKS, INC *	519.75
***028	1/20/2016	STAPLES BUSINESS ADVANTAGE **	1,711.78
***029	1/20/2016	TEACHER CREATED MATERIALS ***	1,979.93
030	1/20/2016	THOMAS BUS GULF COAST GP, INC.*	181.26
031	1/20/2016	TRANE US INC	44,349.67
***032	1/20/2016	TRINITY CERAMIC SUPPLY, INC ***	3,480.40
034	1/20/2016	ACCO BRANDS USA LLC*	1,801.50
035	1/20/2016	AMAZON **	8,947.64
036	1/20/2016	ACCURATE LABEL DESIGNS**	569.95
037	1/20/2016	ALTERNATOR SERVICE, INC	296.95
038	1/20/2016	B&H FOTO & ELECTRONICS CORP *	139.95
039	1/20/2016	BARNES & NOBLE INC *	2,457.90
040	1/20/2016	BEARCOM *	10,695.00
041	1/20/2016	CPI ONE POINT ** , COMPUdata PROD	4,478.20
042	1/20/2016	CAROLINA BIOLOGICAL SUPPLY CO *	181.15
***735	1/21/2016	1ST CHOICE RESTAURANT EQUIPMEN	32,874.16



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***736	1/21/2016	ADAMS, RONALD	125.00
***737	1/21/2016	ADAMS, WILBERT	160.00
***738	1/21/2016	ALEDO HS	200.00
***739	1/21/2016	ALL WIRELESS SOLUTIONS, JUAN OROZCO	8,112.34
***740	1/21/2016	AMERICAN SCHOOL COUNSELOR ASSOCIATION	91.00
***741	1/21/2016	ANDERSON, ASHLEE	75.00
***742	1/21/2016	ARLINGTON HIGH SCHOOL, GIRLS SOCCER	250.00
***743	1/21/2016	ARREQUIN, RAMON	80.00
***744	1/21/2016	ASCD	59.00
***745	1/21/2016	AT&T	16,680.45
***746	1/21/2016	AT&T LONG DISTANCE	421.42
***747	1/21/2016	BAKER DISTRIBUTING COMPANY	544.69
***748	1/21/2016	BARSCO	2,589.89
***749	1/21/2016	BAUDVILLE	967.08
***750	1/21/2016	BELL, ORIGINAL	125.00
***751	1/21/2016	BENAVIDES, JAMES	55.00
***752	1/21/2016	BERGSTRAND, BROCK	50.00
***753	1/21/2016	BETTIS III, ALJAY	75.00



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***754	1/21/2016	BETWEEN YOUR EARS ENTERTAINMEN	545.00
***755	1/21/2016	BHS TRACK AND FIELD - GIRLS	300.00
***756	1/21/2016	BLACKMON, MELVIN	75.00
***757	1/21/2016	BOYD, THOMAS	55.00
***758	1/21/2016	BROTHERS PRODUCE OF DALLAS, INC.	264.04
***759	1/21/2016	BROWN, KENNETH	95.00
***760	1/21/2016	BROWN, NICHOLAS	95.00
***761	1/21/2016	BRYAN ADAMS HIGH SCHOOL	150.00
***762	1/21/2016	BURK, LIBBY	80.00
***763	1/21/2016	BURKHALTER, MARKUS	175.00
***764	1/21/2016	BURNES, SYLVESTER	190.00
***765	1/21/2016	C & P PUMP SERVICES, INC	2,910.00
***766	1/21/2016	C&S COLORWORKS, INC.	1,000.00
***767	1/21/2016	CALDWELL COUNTRY CHEVROLET	48,830.00
***768	1/21/2016	CANON SOLUTIONS AMER INC	6,058.06
***769	1/21/2016	CASARES, JESSE	1,628.57
***770	1/21/2016	CASTLE, ROBERT	95.00
***771	1/21/2016	CENTRAL GIRLS' SOCCER	400.00



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***772	1/21/2016	CHRISTAL VISION	3,097.30
***773	1/21/2016	CITY GLASS & MIRROR	627.20
***774	1/21/2016	CITY OF GRAND PRAIRIE	2,080.00
***775	1/21/2016	CLARKE DISTRIBUTING	199.85
***776	1/21/2016	COLEMAN, ANTHONY	95.00
***777	1/21/2016	COLORADO BOXED BEEF CO	211.20
***778	1/21/2016	COOK, KIMBERLY	5,856.00
***779	1/21/2016	COSTUMES BY DUSTY	365.00
***780	1/21/2016	COVENANT SIGNS	885.00
***781	1/21/2016	CRASS, RAY	6,500.00
***782	1/21/2016	DALLAS WORLD AQUARIUM	560.00
***783	1/21/2016	DAVIS, DAVID	55.00
***784	1/21/2016	DEANAN GOURMET POPCORN	406.00
***785	1/21/2016	DEB'S FLOWERS BASKETS & STUFF	85.00
***786	1/21/2016	DELL MARKETING LP	4,348.75
***787	1/21/2016	DFW COACHES CLINIC	720.00
***788	1/21/2016	DIDAX	137.34
***789	1/21/2016	DR PEPPER BOTTLING CO	126.00



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***790	1/21/2016	DUBISKI PRINT SHOP	320.00
***791	1/21/2016	DUNBAR ARMORED	3,222.40
***792	1/21/2016	DUNCANVILLE HS ATHLETICS	150.00
***793	1/21/2016	EASLEY, DEBORAH	875.00
***794	1/21/2016	ED'S TRANSMISSION SERVICE	904.63
***795	1/21/2016	EDMENTUM, INC.	11,100.00
***796	1/21/2016	EDUCATION SERVICE CENTER REGION 10	3,078.00
***797	1/21/2016	EDUCATION SERVICE CENTER, REGION 13	1,100.00
***798	1/21/2016	ELLIOTT ELECTRIC SUPPLY, INC	69.26
***799	1/21/2016	EMR ELEVATOR, INC.	330.41
***800	1/21/2016	ENNIS TENNIS TEAM	350.00
***801	1/21/2016	ENTERPRISE HOLDINGS, INC, DALLAS DIV.	738.44
***802	1/21/2016	ESTRADA, KATHERINE	945.45
***803	1/21/2016	EXPANCO, INC	1,136.80
***804	1/21/2016	FAIRWAY SUPPLY, INC	3,035.18
***805	1/21/2016	FASTENAL COMPANY	67.22
***806	1/21/2016	FCSTAT	25.00
***807	1/21/2016	FLETCHER, BARRY	275.00



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***808	1/21/2016	FOOD SERVICE CATERING	795.00
***809	1/21/2016	GCS SERVICE, INC	549.78
***810	1/21/2016	GEORGE, ALEXIS	95.00
***811	1/21/2016	GM DATA PRODUCTS	478.76
***812	1/21/2016	GONZALEZ, CRISTINA	1,628.57
***813	1/21/2016	GPISD TRANSPORTATION SERVICES	8,568.19
***814	1/21/2016	GRAINGER	822.80
***815	1/21/2016	GRAINGER	557.88
***816	1/21/2016	GRAND PRAIRIE ACE HARDWARE	353.00
***817	1/21/2016	GRAPEVINE DCJ, LLC	41,374.00
***818	1/21/2016	GROUP DYNAMIX	930.00
***819	1/21/2016	HENNEBERRY, DAVID	100.00
***820	1/21/2016	HOBBY LOBBY STORES, CREATIVE CENTER	626.42
***821	1/21/2016	HOME DEPOT CREDIT SERVICES	2,244.69
***822	1/21/2016	HOME DEPOT CREDIT SERVICES	418.67
***823	1/21/2016	HORIZON DISTRIBUTORS INC	308.52
***824	1/21/2016	ICE AT THE PARKS	385.00
***825	1/21/2016	INTERNATIONAL LITERACY ASSOCIATION, ILA	129.00



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***826	1/21/2016	IRVING CONVENTION CENTER, - SMG	5,366.00
***827	1/21/2016	IRVING ISD	2,125.00
***828	1/21/2016	IRVING ISD ATHLETICS	200.00
***829	1/21/2016	J-WAY CONSTRUCTION	11,105.00
***830	1/21/2016	JASON'S DELI	60.00
***831	1/21/2016	JEFFERS HANDBELL SUPPLY, INC	176.45
***832	1/21/2016	JUNE'S DANCE WEAR	1,620.00
***833	1/21/2016	BEN E KEITH FOODS	109.05
***834	1/21/2016	KROGER - SOUTHWEST	1,116.88
***835	1/21/2016	LIFELINE SHELTER FOR FAMILIES	2,704.00
***836	1/21/2016	LONG, STEPHANIE	95.00
***837	1/21/2016	M.A.S.A. INC	302.47
***838	1/21/2016	MAGEE, MICHAEL	125.00
***839	1/21/2016	MANSFIELD TRACK & FIELD	350.00
***840	1/21/2016	MCMILLIAN JAMES EQUI. COMP	669.00
***841	1/21/2016	MEDICAID CLAIM SOLUTIONS OF TEXAS	518.03
***842	1/21/2016	MHC KENWORTH	171.20
***843	1/21/2016	MIDWAY INTERNATIONAL TRAVEL SVCE	3,328.00



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***844	1/21/2016	MILLER, BRYAN	95.00
***845	1/21/2016	MODERN IMAGING SOLUTIONS, INC.	262.50
***846	1/21/2016	MUSIC THERAPY SERVICES OF TEXAS	2,600.00
***847	1/21/2016	NAEYC	530.00
***848	1/21/2016	NASCO	1,981.53
***849	1/21/2016	NASN	159.50
***850	1/21/2016	NIET	2,475.00
***851	1/21/2016	NIKE COACH OF THE YEAR CLINICS -, DALLAS	400.00
***852	1/21/2016	NORTH TEXAS FOOTBALL COACHES ASSOCIATION	400.00
***853	1/21/2016	OFFICE DEPOT	10,840.03
854	1/21/2016	OGBURN'S TRUCK PARTS	258.66
***855	1/21/2016	OKLAHOMA CITY RENAISSANCE	330.24
***856	1/21/2016	OLMSTED-KIRK EQUIPMENT & SUPPLY CO	8,002.80
***857	1/21/2016	PALA SUPPLY COMPANY, INC.	2,022.00
***858	1/21/2016	PEARSON EDUCATION	11,858.24
***859	1/21/2016	PEPPER, JW	438.00
***860	1/21/2016	PERSON, CLAUD	125.00
***861	1/21/2016	PETERS, MELIS	50.00



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***862	1/21/2016	PHIPPS, JOSEPH	1,628.57
***863	1/21/2016	POLLARD, ROBERT	525.00
***864	1/21/2016	POLLOCK PAPER DISTRIBUTORS	4,960.00
***865	1/21/2016	PROFORMA	5,173.90
***866	1/21/2016	PRUITT, CURTIS	170.00
***867	1/21/2016	PURPLE MARTIN LANDLORDS OF N.T.	10.00
***868	1/21/2016	QEP, INC PROFESSIONAL BOOKS	1,945.00
***869	1/21/2016	R & L ELECTRIC, INC.	1,275.00
***870	1/21/2016	RALLY SPORTSWEAR	363.00
***871	1/21/2016	RAPTOR TECHNOLOGIES, LLC	2,165.00
***872	1/21/2016	RED GOLD LLC	15,372.56
***873	1/21/2016	REGION XX MS VOCAL DIVISION	25.00
***874	1/21/2016	RESOURCE ENVIROMENTAL CONSULTING, INC.	1,020.00
***875	1/21/2016	RICHARDSON, ELVENN	125.00
***876	1/21/2016	RICHLAND HIGH SCHOOL	150.00
***877	1/21/2016	RYALS, DAWN	816.67
878	1/21/2016	S&R SPORT -, GRANICK SPORT	380.35
***879	1/21/2016	SAMS CLUB DIRECT #7408	1,716.73



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***880	1/21/2016	SAMS CLUB DIRECT #4037	1,710.47
881	1/21/2016	SCHOLASTIC BOOK FAIRS *	1,360.48
***882	1/21/2016	SEGOVIA, LESLIE	1,285.71
***883	1/21/2016	SHELL FLEET PLUS	84.75
***884	1/21/2016	SHERWIN-WILLIAMS	1,194.25
***885	1/21/2016	SHI-GOVERNMENT SOLUTIONS	1,700.75
***886	1/21/2016	SIGN WAREHOUSE.COM	498.49
***887	1/21/2016	THE SOCCER CORNER	4,603.50
***888	1/21/2016	SOCIAL STUDIES SCHOOL SERVICE	100.60
***889	1/21/2016	SOLIZ, JAVIER	100.00
***890	1/21/2016	SPAGHETTI WAREHOUSE	475.00
***891	1/21/2016	STORM LAWN & GARDEN	1,778.64
***892	1/21/2016	SUMDOG INC.	174.00
***893	1/21/2016	SUPREME SYSTEMS, INC	9,227.00
***894	1/21/2016	TAAE-TEXAS ASSOCIATION	15.00
***895	1/21/2016	TASA	665.00
***896	1/21/2016	TASBO	520.00
***897	1/21/2016	TEMPLETON DEMOGRAPHICS	7,125.00



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***898	1/21/2016	TEXAS ALLIANCE OF BLACK SCHOOL EDUCATORS	1,268.91
***899	1/21/2016	TEXAS COUNSELING ASSOCIATION	200.00
***900	1/21/2016	TEXAS COUNSELING ASSOCIATION	400.00
***901	1/21/2016	TEXAS DEPT OF STATE HEALTH SERVICES	264.00
***902	1/21/2016	TEXAS SPEECH-LANGUAGE-HEARING ASSOCIATION	175.00
***903	1/21/2016	THE UNIVERSITY OF TEXAS, AT AUSTIN	105.00
***904	1/21/2016	TIMBERVIEW TRACK & FIELD, BOOSTER CLUB	350.00
***905	1/21/2016	TIME WARNER CABLE - FIBER	757.87
***906	1/21/2016	TOLLIVER, KEVIN	125.00
***907	1/21/2016	TOP2BOTTOM MARKETING	794.00
***908	1/21/2016	TRIARCO ARTS & CRAFTS, INC	4,581.62
***909	1/21/2016	TSSSA - TX SOCIAL STUDIES SUPERVISOR ASSO.	175.00
***910	1/21/2016	VERITIV OPERATING COMPANY, (UNISOURCE)	362.70
***911	1/21/2016	UNITED REFRIGERATION INC	1,560.33
***912	1/21/2016	UNIVERSITY OF TEXAS AT AUSTIN	1,000.00
***913	1/21/2016	US SCHOOL SUPPLY, INC	149.80
***914	1/21/2016	VECTOR CONCEPTS, INC	3,408.00
***915	1/21/2016	VISUAL LEARNING CO	971.52



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***916	1/21/2016	WACO HIGH ARMY JROTC	160.00
***917	1/21/2016	WALMART COMMUNITY	2,697.20
***918	1/21/2016	WALT'S APPLIANCE	193.05
***919	1/21/2016	WARDS SCIENTIFIC	38.15
***920	1/21/2016	WHIZ-Q STONE	52.00
***921	1/21/2016	WINFORD, LOUIS	50.00
***922	1/21/2016	WPS	3,168.00
***923	1/21/2016	ZIMMERMAN, STAN	2,500.00
***657	1/21/2016	BARTEL, GARY	100.00
***658	1/21/2016	BLESSING, CLINT	125.00
***659	1/21/2016	CANO, ROXEY	480.00
***660	1/21/2016	CORGAN ASSOCIATES, INC	95,328.93
***661	1/21/2016	DYE, TAKESHA	375.00
***662	1/21/2016	FARLEY, AARON	250.00
***663	1/21/2016	FOX, BRENDA	100.00
***664	1/21/2016	GDF SUEZ ENERGY RESOURCES NA	100,528.36
***665	1/21/2016	GENERAL DATATECH, LP	55,296.00
***666	1/21/2016	GILMORE, ADRIAN	550.00



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***667	1/21/2016	GRIESINGER, DAVID	175.00
***668	1/21/2016	HANSEN, ERIC	325.00
***669	1/21/2016	HODGES, GERALD	175.00
***670	1/21/2016	JACKSON, WESLEY	250.00
***671	1/21/2016	LEVANDOWSKI, SHANNON	1,235.00
***672	1/21/2016	MOORE, CHRIS	750.00
***673	1/21/2016	MOORE, SARAH	10.00
***674	1/21/2016	PALERMO, WILLIAM	6,324.00
***675	1/21/2016	RAHMAN, EDDY	675.00
***676	1/21/2016	STAR, RAYFORD	725.00
***677	1/21/2016	WRIGHT, SLAVOSKI	660.00
***127	1/21/2016	COMMERCE BANK	5,528.56
***924	1/26/2016	TIVA	825.00
056	1/26/2016	ACCELERATE LEARNING, INC.	25,617.25
057	1/26/2016	ATP PRO SERVICES, LLC	10,910.00
058	1/26/2016	B&H FOTO & ELECTRONICS CORP *	9,348.20
059	1/26/2016	BARNES & NOBLE INC *	1,647.80
060	1/26/2016	BEARCOM *	9,108.50



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061	1/26/2016	BIG TEX TRAILER WORLD, INC	6,108.83
062	1/26/2016	BIG TEX TRAILER WORLD, INC	9,164.00
064	1/26/2016	THE BOOKSOURCE,INC*, GL GROUP, INC.	11,260.00
064	1/26/2016	CPI ONE POINT **, COMPUDATA PROD	4,588.38
065	1/26/2016	CAROLINA BIOLOGICAL SUPPLY CO *	719.54
066	1/26/2016	CHANNING BETE COMPANY, INC *	654.00
067	1/26/2016	CINTAS FIRST AID & SAFETY *	76.15
068	1/26/2016	CRESTLINE SPECIALTIES, INC.	402.33
069	1/26/2016	CROWN AWARDS	82.06
070	1/26/2016	DEALERS ELECTRICAL SUPPLY *	537.95
071	1/26/2016	DBQ PROJECT	7,155.00
072	1/26/2016	DELTA EDUCATION	50.80
***073	1/26/2016	EMPOWERING WRITERS, LLC ***	942.43
***074	1/26/2016	FLINN SCIENTIFIC, INC ***	888.67
075	1/26/2016	FOLLETT SCHOOL SOLUTIONS, INC.*	3,997.14
043	1/27/2016	MUSIC & ARTS CENTER, INC *	1,572.67
045	1/27/2016	O'REILLY AUTO PARTS *	266.81
046	1/27/2016	PROTECTION ONE ALARM MONITORING, INC.	860.00



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***046	1/27/2016	PERFECTION LEARNING CORP. ***	206.25
047	1/27/2016	PROTECTION ONE ALARM MONITORING, INC.	10,740.00
048	1/27/2016	REALLY GOOD STUFF	1,096.57
050	1/27/2016	SCANTRON CORPORATION *	1,019.44
***051	1/27/2016	SCHOLASTIC INC. ***	18,614.39
***053	1/27/2016	STAPLES BUSINESS ADVANTAGE **	992.36
***054	1/27/2016	TRINITY CERAMIC SUPPLY, INC ***	149.96
055	1/27/2016	APPLE COMPUTER, INC *	280.00
063	1/27/2016	RB SPORTING GOODS *	320.47
076	1/27/2016	AMAZON **	7,036.05
077	1/27/2016	NCS PEARSON, INC. *	387.06
078	1/27/2016	POSITIVE PROMOTIONS *	1,158.65
079	1/27/2016	SCHOOL SPECIALTY INC. *	228.54
080	1/27/2016	FREY SCIENTIFIC *	46.30
***082	1/27/2016	GRAPHIC SOLUTIONS GROUP ***	1,059.17
083	1/27/2016	GOODHEART - WILLCOX PUBLISHER	2,394.20
084	1/27/2016	HIDALGO FACILITY SOLUTIONS INC.	3,157.00
085	1/27/2016	IPEVO INC*	9,502.50



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086	1/27/2016	JERRY'S SPORTING GOODS	164.00
087	1/27/2016	JUNIOR LIBRARY GUILD	3,909.00
***925	1/28/2016	ACET	1,460.00
***926	1/28/2016	ADAMS, KIMBERLY	80.00
***927	1/28/2016	ADAMS, WILBERT	75.00
***928	1/28/2016	ALEXANDER-DANIEL, INC	1,698.00
***929	1/28/2016	AMERICAN DANCE/DRILL TEAM	1,200.00
***930	1/28/2016	AMPLIFIED IT, LLC	3,250.00
***931	1/28/2016	ANDERSON, ASHLEE	80.00
***932	1/28/2016	ARGYLE HIGH SCHOOL	135.00
***933	1/28/2016	ARLINGTON HIGH SCHOOL	100.00
***934	1/28/2016	AT&T MOBILITY	52.19
***935	1/28/2016	AWARDS UNLIMITED, INC	194.80
***936	1/28/2016	BAKER & TAYLOR, INC	270.60
***937	1/28/2016	BARRIENTEZ, JON	45.00
***938	1/28/2016	BARSCO	117.18
***939	1/28/2016	BELL, ED	80.00
***940	1/28/2016	BENAVIDES, JAMES	75.00



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***941	1/28/2016	BENCHMARK EDUCATION COMPANY	18,975.00
***942	1/28/2016	BERGSTRAND, BROCK	50.00
***943	1/28/2016	BHS TRACK AND FIELD - BOYS	400.00
***944	1/28/2016	BIRDVILLE HS ATHLETICS	150.00
***945	1/28/2016	BLICK ART MATERIALS	743.25
***946	1/28/2016	BLUETARP FINANCIAL, INC	2,554.57
***947	1/28/2016	BRACKETT & ELLIS	85.00
***948	1/28/2016	BROOKING, BRUCE	55.00
***949	1/28/2016	BURK, LIBBY	75.00
***950	1/28/2016	CARRIER ENTERPRISE, LLC, COMFORT PRODUCT	831.50
***951	1/28/2016	CASTLE, ROBERT	95.00
***952	1/28/2016	CDWG	14,829.66
***953	1/28/2016	CENTURY MECHANICAL CONTRACTORS	725.00
***954	1/28/2016	CHAMBERS, JERMAINE	80.00
***955	1/28/2016	CHICK-FIL-A CARRIER TOWN CROSSING	897.00
956	1/28/2016	CHILDREN'S PLUS, INC.	5,218.80
***957	1/28/2016	CITY GLASS & MIRROR	240.95
***958	1/28/2016	CITY OF GRAND PRAIRIE	154.62



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***959	1/28/2016	COCHRAN, TWYLA	80.00
***960	1/28/2016	COLEMAN, ANTHONY	80.00
***961	1/28/2016	COLEMAN, TERRELL	75.00
***962	1/28/2016	COLLEY, REGINALD	75.00
***963	1/28/2016	CONDE, ERIC	75.00
***964	1/28/2016	CORPORATE COST CONTROL, INC	3,200.00
***965	1/28/2016	CRAWFORD, ALLEN	95.00
***966	1/28/2016	CUSTODIAL SERVICES	225.00
***967	1/28/2016	D&H DISTRIBUTING	25,114.50
***968	1/28/2016	DALLAS HOLOCAUST MUSEUM	296.00
***969	1/28/2016	DALLAS MORNING NEWS	405.08
***970	1/28/2016	DAVIS, DAVID	155.00
***971	1/28/2016	DAVIS-I, DAVID	65.00
***972	1/28/2016	DAVIS, HENRY	75.00
***973	1/28/2016	DAVIS, JR, JAMES	75.00
***974	1/28/2016	DAY, DIANE	400.00
***975	1/28/2016	DESIGNS UNLIMITED II	1,334.00
***976	1/28/2016	DIRECTTV LLC	84.05



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***977	1/28/2016	DRAMATISTS PLAY SERVICE	61.80
***978	1/28/2016	DUBISKI PRINT SHOP	924.75
***979	1/28/2016	E GROUP, INC, FULFILLMENT CEN	4,146.00
***980	1/28/2016	E-MC ELECTRICAL, INC.	796.05
***981	1/28/2016	E.M.S.I.S.D. ATHLETICS, SOCCER TOURN.	250.00
***982	1/28/2016	EARTHTEK, INC	10,890.00
***983	1/28/2016	EDUCATION SERVICE CENTER REGION 10	8,810.00
***984	1/28/2016	EL SABER ENTERPRISES	649.00
***985	1/28/2016	ELLIOTT ELECTRIC SUPPLY, INC	2,657.68
***986	1/28/2016	ENTERPRISE HOLDINGS, INC, DALLAS DIV.	361.56
***987	1/28/2016	ETA HAND2MIND	884.94
***988	1/28/2016	EXTREME PHOTOGRAPHY STUDIOS, DEREK BURKE	100.00
***989	1/28/2016	FAMILIES FOR EFFECTIVE AUTISM TREATMENT, FEAT-NT	79.00
***990	1/28/2016	FEDEX	33.71
***991	1/28/2016	FIRST	608.44
***992	1/28/2016	FLETCHER, BARRY	200.00
***993	1/28/2016	FOOD SERVICE CATERING	1,099.48
***994	1/28/2016	FROMUTH TENNIS	758.38



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***995	1/28/2016	G&K SERVICES, INC.	662.31
***996	1/28/2016	GARCIA, MARCOS	300.00
***997	1/28/2016	GCS SERVICE, INC	242.76
***998	1/28/2016	GEORGE, WINFRED	125.00
***999	1/28/2016	GPISD TRANSPORTATION SERVICES	883.13
***000	1/28/2016	GRAFF CHEVROLET COMPANY	78.65
***001	1/28/2016	GRAINGER	650.34
***002	1/28/2016	GRAND PRAIRIE ACE HARDWARE	124.33
***003	1/28/2016	GRAPEVINE DCJ, LLC	86,509.75
***004	1/28/2016	GREAT AMERICAN OPPORTUNITIES, INC	681.60
***005	1/28/2016	GREEN, DON	80.00
***006	1/28/2016	HALE, JR, LINDELL	95.00
***007	1/28/2016	HCTRA - VIOLATIONS	80.25
***008	1/28/2016	HILLS, CHRISTOPHER	80.00
***009	1/28/2016	HOLIDAY INN AIRPORT & CONF. CEN	11,336.00
***010	1/28/2016	HOME DEPOT CREDIT SERVICES	392.00
***011	1/28/2016	HOME DEPOT CREDIT SERVICES	747.82
***012	1/28/2016	HOOD, RICHARD	95.00



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***013	1/28/2016	HORIZON DISTRIBUTORS INC	226.10
***014	1/28/2016	HOUGHTON MIFFLIN HARCOURT	13,863.62
***015	1/28/2016	HURST CONFERENCE CENTER	3,567.00
***016	1/28/2016	JANCOVECH, ERIC	75.00
***017	1/28/2016	JESUIT ATHLETICS	150.00
***018	1/28/2016	JOHNSON, BILLY	80.00
***019	1/28/2016	JOHNSON, KEVIN	155.00
***020	1/28/2016	JOHNSON PLASTICS	447.34
***021	1/28/2016	JOHNSON, WILLIAM	80.00
***022	1/28/2016	KARWOSKI, JEROME	80.00
***023	1/28/2016	KINNEY, JASON	200.00
***024	1/28/2016	KROGER - SOUTHWEST	977.09
***025	1/28/2016	L.D. BELL H.S. TRACK & FIELD	400.00
***026	1/28/2016	LANDTECH SYSTEMS, INC	9,327.50
***027	1/28/2016	LEAD4WARD, LLC	1,050.00
***028	1/28/2016	LEFFALL, LAFONTAINE	235.00
***029	1/28/2016	LEGAL DIGEST	900.00
***030	1/28/2016	LEWIS, ROBERT	80.00



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***031	1/28/2016	LOFTIN EQUIPMENT CO.	445.00
***032	1/28/2016	LONG, STEPHANIE	75.00
***033	1/28/2016	LOPEZ, ROBERTO	300.00
***034	1/28/2016	MACIE PUBLISHING COMPANY	423.25
***035	1/28/2016	MANUEL, CYNTHIA	75.00
***036	1/28/2016	MARCUS HS SWIM AND DIVE BOOSTER	120.00
***037	1/28/2016	MARDEL	237.91
***038	1/28/2016	MARZANO RESEARCH, LLC	490.00
***039	1/28/2016	MHC KENWORTH	366.82
***040	1/28/2016	MIDWAY INTERNATIONAL TRAVEL SVCE	13,030.00
***041	1/28/2016	MORALES, MATTHEW	325.00
***042	1/28/2016	MORELAND, MICHAEL	45.00
***043	1/28/2016	NAAMAN FOREST HIGH SCHOOL -, GIRLS' TRACK	400.00
***044	1/28/2016	NASCO	293.56
***045	1/28/2016	NASSP/NJHS/NHS	484.50
***046	1/28/2016	NELSON, RICKEY	75.00
047	1/28/2016	NORCOSTCO INC*	536.90
***048	1/28/2016	NORMAN, FREDRICK	325.00



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***049	1/28/2016	NTOA	175.00
***050	1/28/2016	OCCUPATIONAL HEALTH CENTERS	873.11
***051	1/28/2016	OFFICE DEPOT	7,316.83
***052	1/28/2016	OFFICE LIQUIDATION CENTER	1,135.00
***053	1/28/2016	OLMSTED-KIRK EQUIPMENT & SUPPLY CO	630.75
***054	1/28/2016	ORIENTAL TRADING COMPANY, INC., OTC DIRECT	377.21
***055	1/28/2016	PSYCHOLOGICAL ASSESSMENT RESOURCES	346.92
***056	1/28/2016	PARKER, JERMAINE	135.00
***057	1/28/2016	PAYNE, PICTRA	30.00
***058	1/28/2016	PEPPER, JW	658.88
***059	1/28/2016	PEROT MUSEUM OF NATURE & SCIENCE	345.00
***060	1/28/2016	PERRYMAN, HASAN	75.00
***061	1/28/2016	PETERMAN, LORI	400.00
***062	1/28/2016	PITSCO, INC	3,544.01
***063	1/28/2016	POLLARD, ROBERT	400.00
***064	1/28/2016	PROFORMA	1,106.70
***065	1/28/2016	RALLY SPORTSWEAR	1,160.00
***066	1/28/2016	RAPTOR TECHNOLOGIES, LLC	100.00



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***067	1/28/2016	REDNECK TRAILER SUPPLIES	1,875.19
***068	1/28/2016	REGION 10 ESC	100.00
***069	1/28/2016	RESOURCES FOR EDUCATORS	219.00
***070	1/28/2016	ROCKWALL - HEATH HIGH SCHOOL	400.00
***071	1/28/2016	ROSETTA STONE LTD	9,922.50
***072	1/28/2016	ROUND ROCK HIGH SCHOOL - RRHS, BAILESEMITIERR	2,405.00
073	1/28/2016	S&S WORLDWIDE*	67.90
***074	1/28/2016	SAMS CLUB DIRECT #7408	4,298.88
***075	1/28/2016	SAMS CLUB DIRECT #2487	287.73
***076	1/28/2016	SAMS CLUB DIRECT #4037	3,913.44
***077	1/28/2016	SEGUIN HIGH SCHOOL GIRLS TRACK	400.00
078	1/28/2016	SHARE CORPORATION*	233.49
***079	1/28/2016	SHEFFIELD, ROBERTA	962.50
***080	1/28/2016	SHELBY, DAVID	155.00
***081	1/28/2016	SHI-GOVERNMENT SOLUTIONS	7,481.19
***082	1/28/2016	SHOWTECH PRODUCTIONS, INC	3,710.00
***083	1/28/2016	A SIGN OF QUALITY	7,548.00
***084	1/28/2016	SMALL, ANTHONY	80.00



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***085	1/28/2016	SMITH, LEDEAN	175.00
***086	1/28/2016	THE SOCCER CORNER	2,783.00
***087	1/28/2016	SOCIAL THINKING	268.05
***088	1/28/2016	SOLIZ, JAVIER	45.00
***089	1/28/2016	SOLIZ, MARK	60.00
***090	1/28/2016	SOSTAND, PEGGY	125.00
091	1/28/2016	SPHERO, INC.	619.93
***092	1/28/2016	SPIRIT SUPPLY STORE	1,054.00
***093	1/28/2016	STATE BAR OF TEXAS	750.00
***094	1/28/2016	STEVE'S PIANO SERVICE	300.00
***095	1/28/2016	STEWART & STEVENSON SERVICES INC	150.24
***096	1/28/2016	STORM LAWN & GARDEN	187.58
***097	1/28/2016	SUPREME SYSTEMS, INC	309.44
***098	1/28/2016	TAGT ***	390.00
***099	1/28/2016	TASBO	630.00
***100	1/28/2016	TASSP	224.00
101	1/28/2016	TEXAS COMPUTER EDUCATION ASSOC	25.00
***102	1/28/2016	TEXAS INSTRUMENTS INC	510.00



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***103	1/28/2016	TEXAS SPEECH-LANGUAGE-HEARING ASSOCIATION	4,378.00
***104	1/28/2016	TEXAS STATE LIBRARY AND, ARCHIVES COMM	6,234.80
***105	1/28/2016	THOMAS, DAVID	75.00
106	1/28/2016	TRANSLATION & INTERPRETATION NETWORK	325.00
***107	1/28/2016	TSPRA	1,425.00
***108	1/28/2016	TYLER JUNIOR COLLEGE	350.00
***109	1/28/2016	UIL MUSIC REGION 20	450.00
***110	1/28/2016	UNIVERSITY INTERSCHOLASTIC, LEAGUE	217.25
***111	1/28/2016	UT DALLAS ACCOUNTS, RECEIVABLE	220.00
***112	1/28/2016	VERITIV OPERATING COMPANY, (UNISOURCE)	3,961.60
***113	1/28/2016	VILLARREAL, MARIE	90.00
***114	1/28/2016	W & B SERVICE CO LP	260.36
***115	1/28/2016	WALKER, SAMUEL	325.00
***116	1/28/2016	WALMART COMMUNITY	916.70
***117	1/28/2016	WARDS NATURAL SCIENCE	212.82
***118	1/28/2016	WHALEY, DARRYL	75.00
***119	1/28/2016	WHIZ-Q STONE	55.80
***120	1/28/2016	WILLIAMS, J. B.	50.00



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***121	1/28/2016	WINFORD, LOUIS	50.00
***122	1/28/2016	WOODSON, SHIRJUANDA	400.00
***123	1/28/2016	XL PARTS PARTNERSHIP, LTD.	79.60
***124	1/28/2016	YOUNGER, JERRICK	75.00
***678	1/28/2016	ATMOS ENERGY	31,118.09
***679	1/28/2016	BEDOLLA, GENELDA	319.20
***680	1/28/2016	BLESSING, CLINT	275.00
***681	1/28/2016	BOND LOGISTIX LLC -, BLX	1,250.00
***682	1/28/2016	BURTON, SHANDA	15.72
***683	1/28/2016	CANO, ROXEY	480.00
***684	1/28/2016	COOK, REGINALD	144.00
***685	1/28/2016	COVENANT SIGNS	2,513.90
***686	1/28/2016	DYE, TAKESHA	350.00
***687	1/28/2016	EAI EDUCATION	148.10
***688	1/28/2016	FARLEY, AARON	75.00
***689	1/28/2016	FRANCIS, AMY	986.67
***690	1/28/2016	GDF SUEZ ENERGY RESOURCES NA	56,407.39
***691	1/28/2016	GILMORE, ADRIAN	300.00



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***692	1/28/2016	GORDON, DOROTHEA	213.30
***693	1/28/2016	GRIESINGER, DAVID	75.00
***694	1/28/2016	HANSEN, ERIC	300.00
***695	1/28/2016	HART, ELIZABETH	313.20
***696	1/28/2016	HODGES, GERALD	375.00
***697	1/28/2016	JACKSON, WESLEY	250.00
***698	1/28/2016	JOHNSON, SARAH	355.84
***699	1/28/2016	JONES, THELMA	1,800.00
***700	1/28/2016	LEVANDOWSKI, SHANNON	1,495.00
***701	1/28/2016	MCGEE, NANCY	298.62
***702	1/28/2016	MOORE, CHRIS	525.00
***703	1/28/2016	NIET	3,960.00
***704	1/28/2016	OLIVER, JENNIFER	2,242.93
***705	1/28/2016	PERKINS, CAMERON	165.00
***706	1/28/2016	PROJECT LEAD THE WAY INC.	3,000.00
***707	1/28/2016	RAHMAN, EDDY	375.00
***708	1/28/2016	STAR, RAYFORD	625.00
***709	1/28/2016	SWAIM, REBEKAH	194.10



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***710	1/28/2016	WILEY, MATIANA	50.00
***711	1/28/2016	WILSON, THERESA	208.76
***712	1/28/2016	WOLD, KEVIN	300.78
***713	1/28/2016	WRIGHT, SLAVOSKI	547.50
***125	1/29/2016	TEXAS COUNSELING ASSOCIATION	260.00