



GPISD Check Register - October 2016

<u>Check #</u>	<u>Date</u>	<u>Check Payee</u>	<u>Check Amount</u>
***180	10/3/2016	CITY OF GRAND PRAIRIE WATER DEPT ***	22,095.82
***182	10/4/2016	CITY OF GRAND PRAIRIE WATER DEPT ***	31,908.07
***181	10/4/2016	COMMERCE BANK	5,250.88
***210	10/6/2016	4IMPRINT	263.23
***211	10/6/2016	ADAMS, RICK	480.00
***212	10/6/2016	ADCOCK, JANE	69.91
***213	10/6/2016	AIRGAS-SOUTHWEST	1,283.90
***214	10/6/2016	ALAMO INSURANCE GROUP, INC.	96,720.00
***215	10/6/2016	ALBERT, REGINAL	220.00
***216	10/6/2016	ALERT SERVICES INC	170.78
***217	10/6/2016	ALL WIRELESS SOLUTIONS, JUAN OROZCO	7,394.32
***218	10/6/2016	ALLBRITTON, EDDIE	115.00
***219	10/6/2016	ALLISON, ELAINE	115.00
***220	10/6/2016	AMOS, DANIEL	110.00
***221	10/6/2016	ANDERSON, KAREN	115.00
***222	10/6/2016	APEX LEARNING INC	19,000.00
***223	10/6/2016	APEX SUPPLY	4,968.32
***224	10/6/2016	AREA V FFA ASSOC.	260.00



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***225	10/6/2016	ARELLANO, APOLLONIA	65.00
***226	10/6/2016	ARISPE, CAMERON	85.00
***227	10/6/2016	ARNOLD BROS DRYCLEANING & LAUNDRY	1,878.00
***228	10/6/2016	ARTS SCHOOLS NETWORK	297.00
***229	10/6/2016	ASCD	491.75
***230	10/6/2016	AZTEC PROMOTIONAL GROUP LP	12,154.50
***231	10/6/2016	BAGLEY, REGURIAN	130.00
232	10/6/2016	BAKER DISTRIBUTING COMPANY	46.80
***233	10/6/2016	BALDYS, STANLEY	115.00
***234	10/6/2016	BARSCO	1,466.02
***235	10/6/2016	BERKHADLEY, MAHIR	270.00
***236	10/6/2016	BLING N BOUTIQUE	600.00
***237	10/6/2016	BLUETARP FINANCIAL, INC	180.64
***238	10/6/2016	BONE, PAMELA	115.00
***239	10/6/2016	BOOKER, CORRIE	270.00
***240	10/6/2016	BRANDERA, INC	6,920.00
***241	10/6/2016	CARTHEY, ALLISON	85.00
***242	10/6/2016	CENGAGE LEARNING	3,793.13



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***243	10/6/2016	CEV MULTIMEDIA, LTD.	3,920.00
***244	10/6/2016	CHACON, GUSTAVO	20.05
***245	10/6/2016	CHICK-FIL-A CARRIER TOWN CROSSING	1,158.75
***246	10/6/2016	CITY GLASS & MIRROR	2,539.60
***247	10/6/2016	CITY OF GRAND PRAIRIE	400.00
***248	10/6/2016	COCA COLA BOTTLING	192.74
***249	10/6/2016	COLLINSWORTH, RAY	110.00
***250	10/6/2016	COLORADO BOXED BEEF CO	3,526.05
***251	10/6/2016	CONVERGINT TECHNOLOGIES LLC	2,017.45
***252	10/6/2016	COOPER, MICHAEL	105.00
***253	10/6/2016	COOPER, MICHAEL	380.00
***254	10/6/2016	COOPER, PARRISH	220.00
***255	10/6/2016	CORTEZ, DIANNA	60.00
***256	10/6/2016	CORTEZ, JESSICA	60.00
***257	10/6/2016	COULTER, SHANNON	70.00
***258	10/6/2016	CUEVAS EDUCATIONAL SERVICES	300.00
***259	10/6/2016	DALLAS ARBORETUM	1,600.00
***260	10/6/2016	DALLAS BAPTIST UNIVERSITY	85.00



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***261	10/6/2016	DANIEL, RANDALL	110.00
***262	10/6/2016	DAVIS, JULIE	115.00
***263	10/6/2016	DAVIS, KEVIN	115.00
***264	10/6/2016	DEALERS ELECTRICAL SUPPLY	8,666.51
***265	10/6/2016	DIRECTTV LLC, AT&T	88.42
***266	10/6/2016	DOLKOS, JOSEPH	200.00
***267	10/6/2016	DR PEPPER BOTTLING CO	189.00
***268	10/6/2016	DRAMATIC PUBLISHING	120.00
***269	10/6/2016	DRYBREAD, MIKE	115.00
***270	10/6/2016	DUBISKI PRINT SHOP	802.50
***271	10/6/2016	DUDLEY, ANTONIO	105.00
***272	10/6/2016	DW CONSULTING	6,000.00
***273	10/6/2016	DYNASTUDY, INC	3,542.40
***274	10/6/2016	EAN HOLDINGS, LLC, DALLAS DIV.	663.39
***275	10/6/2016	EDWARDS, BOBBY	130.00
***276	10/6/2016	ELEMENTARY MIND MISSIONS	198.00
***277	10/6/2016	ELLARD, JARIED	70.00
***278	10/6/2016	ELLIOTT ELECTRIC SUPPLY, INC	1,358.38



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***279	10/6/2016	ELLISON EDUCATIONAL EQUIPMENT, INC	73.00
***280	10/6/2016	EMERGENCY ICE	292.50
***281	10/6/2016	ENTERPRISE RENT A CAR TOLLS	17.10
***282	10/6/2016	FAIRWAY SUPPLY, INC	3,007.79
***283	10/6/2016	FASTSIGNS	2,520.00
***284	10/6/2016	FELTS, TAMARA	65.00
***285	10/6/2016	FERRELLGAS	743.20
***286	10/6/2016	FHEG NORTH LAKE COLLEGE BOOKSTORE, #611	5,187.70
***287	10/6/2016	FIRST	2,325.00
***288	10/6/2016	FOOD SERVICE CATERING	1,300.35
***289	10/6/2016	FRANKLIN, PHILLIP	85.00
***290	10/6/2016	GARCIA, FRANCISCA	65.00
***291	10/6/2016	GARDNER, LORI	85.00
***292	10/6/2016	GARZA, RICARDO	60.00
***293	10/6/2016	GATSON, CANTREAL	115.00
***294	10/6/2016	GCS SERVICE, INC	1,102.84
***295	10/6/2016	GEE, WILLIAM	115.00
***296	10/6/2016	GILBERT, MATTHEW	660.00



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***297	10/6/2016	GMAD - CPR	277.00
***298	10/6/2016	GRAHAM, CRYSTAL	100.00
***299	10/6/2016	GRAINGER	645.69
***300	10/6/2016	GRAND PRAIRIE ACE HARDWARE	253.31
***301	10/6/2016	GROSH SCENIC RENTALS	414.76
***302	10/6/2016	GRUBBS, KAREN	70.00
***303	10/6/2016	GUTIERREZ, BENITA	65.00
***304	10/6/2016	HALTOM HIGH SCHOOL	750.00
***305	10/6/2016	HAMILTON, JADA	170.00
***306	10/6/2016	HAMILTON, KERRICK	65.00
***307	10/6/2016	HARDIN, ETHEL	60.00
***308	10/6/2016	HECK, HENRIETTA	170.00
***309	10/6/2016	HENSLEE, WAYNE	130.00
310	10/6/2016	HERTZ FURNITURE SYSTEM, LLC*	34,233.50
***311	10/6/2016	HIRED HANDS, INC	382.50
***312	10/6/2016	HOBART CORPORATION	981.68
***313	10/6/2016	HOME DEPOT CREDIT SERVICES	923.82
***314	10/6/2016	HOME DEPOT CREDIT SERVICES	1,271.47



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***315	10/6/2016	HORTON, ELIZABETH	450.00
***316	10/6/2016	HOUGHTON MIFFLIN HARCOURT	706.50
***317	10/6/2016	HUDMON, ROBERT	65.00
***318	10/6/2016	HUNT, BRANDEN	600.00
***319	10/6/2016	HUTCHINSON, CHANNEL	85.00
***320	10/6/2016	HUTTO, JOE	60.00
***321	10/6/2016	HUTTO, STEPHEN	60.00
***322	10/6/2016	IMAGE MARKET	774.50
***323	10/6/2016	IMP/INTERNATIONAL MEETING PLANNERS, INC	400.00
***324	10/6/2016	INTERQUEST DETECTION CANINES/N TX	1,800.00
***325	10/6/2016	IRVING ISD ATHLETICS, ATHLETIC OFFICE	231.00
***326	10/6/2016	JASON'S DELI	184.83
***327	10/6/2016	JD PALATINE, LLC	1,115.30
***328	10/6/2016	JEFFERSON, ANTHONY	105.00
***329	10/6/2016	JOHNSON, JACK	312.50
***330	10/6/2016	JOHNSON, LAWRENCE	105.00
***331	10/6/2016	JOHNSON PLASTICS	257.89
***332	10/6/2016	JONES, BARBARA	2,500.00



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***333	10/6/2016	JONES II, GREGORY	380.00
***334	10/6/2016	JTAYLOR EDUCATION, INC	556.60
***335	10/6/2016	JUAREZ, JORGE	270.00
***336	10/6/2016	JYRO SIGNS	3,145.00
***337	10/6/2016	KADUCEUS	3,500.00
***338	10/6/2016	KROGER - SOUTHWEST	262.72
***339	10/6/2016	LAKE JOE POOL 10K	784.00
***340	10/6/2016	LEAKE, LORENZO	275.00
***341	10/6/2016	LEE'S SCHOOL SUPPLIES	147.50
***342	10/6/2016	LEGACY VOLLEYBALL, BOOSTER CLUB	200.00
***343	10/6/2016	LHS BOYS BASKETBALL BOOSTER	200.00
***344	10/6/2016	LITTLE, VALEN	50.00
***345	10/6/2016	LOMMEL, DONALD	200.00
***346	10/6/2016	LOMMEL, LILLIE	200.00
***347	10/6/2016	LONGORIA, ERNEST	65.00
***348	10/6/2016	LOWERY, CHARLES	105.00
***349	10/6/2016	LSI	480.50
***350	10/6/2016	WILLIAM V. MACGILL & CO	300.61



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***351	10/6/2016	MANSFIELD BOOSTER CLUB	520.00
***352	10/6/2016	MANSFIELD JROTC	280.00
***353	10/6/2016	MARTINEZ, DIANA	130.00
***354	10/6/2016	MARTINEZ, ELIZABETH	990.00
***355	10/6/2016	MARTIN, IVAN	105.00
***356	10/6/2016	MARTINEZ, JUAN	65.00
***357	10/6/2016	MARTINEZ, PRISCILLA	65.00
***358	10/6/2016	MATHEMATICAL OLYMPIADS-, ELEM & MS	327.00
***359	10/6/2016	MAXEY, BONNIE	100.00
***360	10/6/2016	MCCONICO, ORVIN	210.00
***361	10/6/2016	MCCOY, DARNELL	65.00
***362	10/6/2016	MCCRARY, CHESTER	527.61
***363	10/6/2016	MCKINNEY, KENNETH	170.00
***364	10/6/2016	MENDOZA, LUIS	60.00
***365	10/6/2016	MIDWAY INTERNATIONAL TRAVEL SVCE	230.40
***366	10/6/2016	MITCHELL, RICHELLE	185.00
***367	10/6/2016	MOLINA CROSS COUNTRY	560.00
***368	10/6/2016	MOMENTOUS INSTITUTE	3,500.00



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***369	10/6/2016	MONTERO, JOSEPHINA	65.00
***370	10/6/2016	MONTERO, MATILDA	65.00
***371	10/6/2016	MOORE, MARK	85.00
***372	10/6/2016	MORGAN, KEVIN	60.00
***373	10/6/2016	MORSE, MICHAEL	90.00
***374	10/6/2016	MURRAY, CHRIS	85.00
***375	10/6/2016	MX SYSTEMS, LLC	34.40
***376	10/6/2016	NASSP/NEHS	312.00
***377	10/6/2016	NATIONAL ART HONOR SOCIETY, NAEA	65.00
***378	10/6/2016	NATIONAL ALLIANCE FOR INS EDUC & RESEARCH, SOC-CERT INS COUN	55.00
***379	10/6/2016	NATIONAL FFA ORGANIZATION	1,326.00
***380	10/6/2016	NATIONAL GEOGRAPHIC SOCIETY	400.00
***381	10/6/2016	NATIONAL WHOLESALE SUPPLY INC	4,623.86
***382	10/6/2016	NAVIANCE, INC.	49,999.89
***383	10/6/2016	NOLL, DAVID	110.00
***384	10/6/2016	NORAT-CARREIRA, EDGARDO	65.00
385	10/6/2016	NORCOSTCO INC*	504.25
***386	10/6/2016	NORTH TEXAS TOLLWAY AUTHORITY	409.34



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***387	10/6/2016	NATIONAL SCIENCE TEACHERS, ASSOCIATION	114.00
***388	10/6/2016	NUNEZ, GILDA	62.13
***389	10/6/2016	O'NEAL, LUDIVINA	65.00
***390	10/6/2016	OATES, CATHY	170.00
***391	10/6/2016	OFFICE DEPOT	18,627.89
***392	10/6/2016	OLMSTED-KIRK EQUIPMENT & SUPPLY CO	595.84
***393	10/6/2016	ORIENTAL TRADING COMPANY, INC., OTC DIRECT	2,270.50
***394	10/6/2016	PATIENCE, KEVIN	220.00
***395	10/6/2016	PEARSON EDUCATION, INC	2,961.07
***396	10/6/2016	PEROT MUSEUM OF NATURE & SCIENCE	652.50
***397	10/6/2016	PINNACLE MEDICAL MANAGEMENT CORP	1,162.50
***398	10/6/2016	PIZZA PATRON #36	369.27
***399	10/6/2016	PRADO, DANNY	1,575.00
***400	10/6/2016	PREMIER TRUCK GROUP	29.24
***401	10/6/2016	PRINT TEX GRAPHICS	220.00
***402	10/6/2016	PROFORMA	1,027.53
***403	10/6/2016	PRYOR, STEVE	447.44
***404	10/6/2016	QUAKER STATE INSPECTION	86.00



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***405	10/6/2016	QUEEN, RONALD	115.00
***406	10/6/2016	RABB, DALE	210.00
***407	10/6/2016	RANGERS BASEBALL, LLC	350.00
***408	10/6/2016	RAPTOR TECHNOLOGIES, LLC	2,326.00
***409	10/6/2016	REDDEHASE, STEVE	85.00
***410	10/6/2016	REED, PHILIP	170.00
***411	10/6/2016	REYNOLDS, WHITNEY	115.00
***412	10/6/2016	RICHARDSON, BERNARD	270.00
***413	10/6/2016	ROMINE, ROMINE, & BURGESS, INC	14,250.00
***414	10/6/2016	ROSETTA STONE LTD	10,491.25
***415	10/6/2016	RUIZ, JESSE	65.00
***416	10/6/2016	RYAN RAIDER BAND BOOSTERS, INC.	350.00
***417	10/6/2016	SALAS, J NATIVIDAD	630.00
***418	10/6/2016	SALAZAR, ANGELINA	65.00
***419	10/6/2016	SALAZAR, BIANCA	65.00
***420	10/6/2016	SAM HOUSTON HIGH SCHOOL, CROSS COUNTRY	800.00
***421	10/6/2016	SAMS CLUB	4,907.28
***422	10/6/2016	SANCHEZ VANOYE, PEDRO	90.00



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***423	10/6/2016	SATELLITE SHELTERS INC.	1,760.00
***424	10/6/2016	SAVALA, DONNA	65.00
***425	10/6/2016	SAVALA, MICHAEL	110.00
***426	10/6/2016	SCHOLASTIC MAGAZINE	93.39
***427	10/6/2016	SCHOOL MATE	950.30
***428	10/6/2016	SCHUSTER, MICHAEL	380.00
***429	10/6/2016	SCRIPPS NATIONAL SPELLING BEE	762.50
***430	10/6/2016	SEARCEY, ANN	65.00
***431	10/6/2016	SEARS, FRED	80.00
***432	10/6/2016	SECURED MOBILITY LLC	1,309.00
***433	10/6/2016	SELF, BOBBY	70.00
***434	10/6/2016	SENTINEL THE ALARM COMPANY	1,395.00
***435	10/6/2016	SENTRY SAFE	20.00
***436	10/6/2016	SHAMLIN, DONALD	210.00
***437	10/6/2016	SHEARER, HOWARD	110.00
***438	10/6/2016	SHERWIN-WILLIAMS	2,646.77
***439	10/6/2016	SHI-GOVERNMENT SOLUTIONS	1,369.33
***440	10/6/2016	SIX & MANGO EQUIPMENT, LLP	2,879.47



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***441	10/6/2016	SMITH, ANDRE	65.00
***442	10/6/2016	SMITH, DERRICK	325.00
***443	10/6/2016	SMITH, DONOVAN	1,000.00
***444	10/6/2016	SMITH, LEDEAN	100.00
***445	10/6/2016	SOI SYSTEMS, INC.	11,200.00
***446	10/6/2016	STANTEC ARCHITECTURE	72,330.51
***447	10/6/2016	STEPHENSON, KEVIN	115.00
***448	10/6/2016	STERNBLITZ, JONATHAN	170.00
***449	10/6/2016	SUPREME SYSTEMS, INC	724.50
***450	10/6/2016	SWAFFORD, JAMES	80.00
***451	10/6/2016	SWAYNE, ROYCE	85.00
***452	10/6/2016	TACAC	140.00
***453	10/6/2016	TASA	640.00
***454	10/6/2016	TASBO	260.00
***455	10/6/2016	TAYLOR, GARY	130.00
***456	10/6/2016	TCP CATERING	200.00
***457	10/6/2016	TCU	175.00
***458	10/6/2016	TEACHER CREATED MATERIALS	826.68



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***459	10/6/2016	TEAM IMPACT	1,000.00
***460	10/6/2016	TECHNOLOGY ASSETS LLC, GLOBAL ASSET	1,555.00
***461	10/6/2016	TELLO, ELI	65.00
***462	10/6/2016	TERRACON CONSULTANTS, INC.	21,562.00
***463	10/6/2016	TESTOUT CORPORATION	5,500.00
***464	10/6/2016	TEXAS AIR SYSTEMS	3,218.00
***465	10/6/2016	TEXAS ALLIANCE OF BLACK SCHOOL EDUCATORS	150.00
***466	10/6/2016	TEXAS ART EDUCATION ASSOCIATION	1,505.00
***467	10/6/2016	TEXAS COUNSELING ASSOCIATION	300.00
468	10/6/2016	TEXAS COMPUTER EDUCATION ASSOC	3,588.00
***469	10/6/2016	TEXAS DEPT OF PUBLIC SAFETY, AGENCY 405	464.00
***470	10/6/2016	TEXAS MUSIC EDUCATORS ASSOC.	110.00
***471	10/6/2016	TEXAS SPEECH COMMUNICATION ASSOCIATION	160.00
***472	10/6/2016	THOMAS, DAVID	65.00
***473	10/6/2016	THOMPSON, BRADLEY	220.00
***474	10/6/2016	TIME WARNER CABLE	47.48
***475	10/6/2016	TIME WARNER CABLE - FIBER	888.08
***476	10/6/2016	TIME WARNER CABLE - FIBER	757.86



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***477	10/6/2016	TMEA REGION XX ORCHESTRA	1,460.00
***478	10/6/2016	TOP2BOTTOM MARKETING	1,650.00
***479	10/6/2016	TORRES, JAY	60.00
***480	10/6/2016	TOVAR, BEATRICE	65.00
***481	10/6/2016	UIL REGION 20 MUSIC	900.00
***482	10/6/2016	UNITED REFRIGERATION INC	738.28
***483	10/6/2016	UTA-SCHOLARSHIP OFFICE	300.00
***484	10/6/2016	VALDEZ, MARGARET	625.00
***485	10/6/2016	VERITIV OPERATING COMPANY -, FORM. UNISOURCE	10,024.40
***486	10/6/2016	VIGIL, MARIAH	65.00
***487	10/6/2016	WAGLER, KEITH	115.00
***488	10/6/2016	WALLACE, CHRISTIAN	65.00
***489	10/6/2016	WALMART COMMUNITY	1,637.44
***490	10/6/2016	WALSH, GALLEGOS, TREVINO, RUSSO & KYLE P.C.	75.00
***491	10/6/2016	WALT'S APPLIANCE	1,496.00
***492	10/6/2016	WATSON, PAUL	100.00
***493	10/6/2016	WEBB, JOAN	60.00
***494	10/6/2016	WEBER, TINA	85.00



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***495	10/6/2016	WELDER'S WAREHOUSE CORP.	150.00
***496	10/6/2016	WESLEY, MARK	400.00
***497	10/6/2016	WESTERN-BRW PAPER CO., INC.	21,000.00
***498	10/6/2016	WHITE, RICK	50.00
***499	10/6/2016	WHIZ-Q STONE	19.80
***500	10/6/2016	WILLIS, CARLI	65.00
***501	10/6/2016	WILLIS, DEBRA	65.00
***502	10/6/2016	WILLIAMS, EDDIE	70.00
***503	10/6/2016	WILLIAMS, J. B.	60.00
***504	10/6/2016	WILLIAMSON, WILLIAM	65.00
***505	10/6/2016	WILSON, CRAIG	270.00
***506	10/6/2016	WINFORD, LOUIS	60.00
***507	10/6/2016	WOODARD, TERESA	255.00
***071	10/6/2016	ALTERNATIVE SERVICE CONCEPTS-CLAIMS	2,800.00
***072	10/6/2016	ALTERNATIVE SERVICE CONCEPTS	55,875.66
***073	10/6/2016	CANO, ROXEY	480.00
***074	10/6/2016	CORGAN ASSOCIATES, INC	122,620.89
***075	10/6/2016	COVENANT SIGNS	37.90



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***076	10/6/2016	CUNNINGHAM, SUZANNE	15.00
***077	10/6/2016	DYAR, THOMAS	267.02
***078	10/6/2016	EX3 FACILITY SOLUTIONS, LLC	13,151.00
***079	10/6/2016	GDF SUEZ ENERGY RESOURCES NA	138,367.99
***080	10/6/2016	GRIESINGER, DAVID	250.00
***081	10/6/2016	HANSEN, ERIC	250.00
***082	10/6/2016	INFINITY SOUND INC	700.00
***083	10/6/2016	INNMON, LLC	75,240.00
***084	10/6/2016	JONES, THELMA	10,000.00
***085	10/6/2016	LINCOLN BUILDERS OF TEXAS, INC	3,733,798.00
***086	10/6/2016	MARSHALL LANCASTER & ASSOC.	27,769.26
***087	10/6/2016	MARTIN EAGLE OIL COMPANY, INC	10,863.59
***088	10/6/2016	MCGEE, NANCY	282.30
***089	10/6/2016	MHC KENWORTH	895.00
***090	10/6/2016	PORTIS, DARRYL	810.00
***091	10/6/2016	RENAISSANCE MANAGMENT SOLUTIONS	12,166.75
092	10/6/2016	REPUBLIC SERVICES *	28,582.06
***093	10/6/2016	SIGN WRITE HERE	1,546.00



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***094	10/6/2016	SUPERIOR FIBER & DATA	43,359.24
***483	10/13/2016	CITY OF GRAND PRAIRIE	277,370.56
***508	10/13/2016	4IMPRINT	620.09
***509	10/13/2016	ACE MART	677.64
***510	10/13/2016	ACET	395.00
***511	10/13/2016	ALBERT, REGINAL	115.00
***512	10/13/2016	ALL IN LEARNING	3,500.00
***513	10/13/2016	ALL POINTS PIONEER	760.00
***514	10/13/2016	AMERICAN SCHOOL COUNSELOR ASSOCIATION	100.00
***515	10/13/2016	AMON CARTER MUSEUM	60.00
***516	10/13/2016	ANDERSON, KAREN	115.00
***517	10/13/2016	ANTHONY, RETHA	200.00
***518	10/13/2016	APEX SUPPLY	841.05
***519	10/13/2016	ARTS SCHOOLS NETWORK	3,366.00
***520	10/13/2016	ASCD	833.00
***521	10/13/2016	ASCD CONFERENCE REGISTRATION	118.00
***522	10/13/2016	AT&T	16,836.27
***523	10/13/2016	ATTAINMENT COMPANY INC	2,944.20



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524	10/13/2016	BAKER DISTRIBUTING COMPANY	859.64
***525	10/13/2016	BARNES, SR., CHRISTOPHER	115.00
***526	10/13/2016	BARSCO	2,830.18
***527	10/13/2016	BE PARKER CONSULTING,LLC, BOBBY PARKER	943.30
***528	10/13/2016	BETO'S MEXICAN RESTAURANT	389.70
***529	10/13/2016	BETSY ROSS FLAG GIRLS, INC.	36.40
***530	10/13/2016	BLICK ART MATERIALS	20.38
***531	10/13/2016	BLUETARP FINANCIAL, INC	528.89
***532	10/13/2016	BOWIE HIGH SCHOOL, BOYS BASKETBALL	400.00
***533	10/13/2016	BRACKETT & ELLIS	8,836.92
***534	10/13/2016	BRADDY, JOSHUA	115.00
***535	10/13/2016	BRAZOS FOREST PRODUCTS L.P.	2,466.28
***536	10/13/2016	BUCK'S WHEEL & EQUIPMENT CO.	267.96
***537	10/13/2016	CADENHEAD, MEGAN	65.00
***538	10/13/2016	CANON SOLUTIONS AMER INC	27,000.00
***539	10/13/2016	CDWG	25,189.94
***540	10/13/2016	CENTERLINE SUPPLY	2,938.92
***541	10/13/2016	CHARTWELLS DINING SERVICES	730.00



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***542	10/13/2016	CHICK-FIL-A CARRIER TOWN CROSSING	358.00
***543	10/13/2016	CICI ENTERPRISES, INC	96.00
***544	10/13/2016	CITY GLASS & MIRROR	1,255.45
***545	10/13/2016	CITY OF GRAND PRAIRIE	2,640.00
***546	10/13/2016	CITY OF GRAND PRAIRIE	2,750.00
***547	10/13/2016	CITY SIGN SERVICES, INC.	4,995.00
***548	10/13/2016	COGENT COMMUNICATIONS, INC	5,364.00
***549	10/13/2016	COMMITTEE FOR CHILDREN	9,017.10
***550	10/13/2016	COOK, KIMBERLY	6,777.54
***551	10/13/2016	COOPER, PARRISH	220.00
***552	10/13/2016	CORTEZ, DIANNA	60.00
***553	10/13/2016	CORTEZ, GILBERT	60.00
***554	10/13/2016	CORTEZ, JESSICA	60.00
***555	10/13/2016	COWTOWN MATERIALS, INC	128.34
***556	10/13/2016	DALLAS ISD, ATHLETICS	300.00
***557	10/13/2016	DALLAS WORLD AQUARIUM	100.00
***558	10/13/2016	DEALERS ELECTRICAL SUPPLY	150.40
***559	10/13/2016	DELL MARKETING LP	27,730.97



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***560	10/13/2016	DELL SOFTWARE INC.	4,018.40
***561	10/13/2016	DOMINO'S PIZZA	100.00
***562	10/13/2016	DUBISKI PRINT SHOP	1,422.00
***563	10/13/2016	DUNN CPR	359.95
***564	10/13/2016	EAN HOLDINGS, LLC, DALLAS DIV.	155.96
***565	10/13/2016	EDWARDS, BOBBY	65.00
***566	10/13/2016	ELLIOTT ELECTRIC SUPPLY, INC	833.30
***567	10/13/2016	EXPANCO, INC	1,350.20
***568	10/13/2016	FEDEX	146.00
***569	10/13/2016	FELTS, TAMARA	65.00
***570	10/13/2016	FHEG NORTH LAKE COLLEGE BOOKSTORE, #611	13,943.55
***571	10/13/2016	FORT WORTH EXPRESS DELIVERY INC	17.75
***572	10/13/2016	FRONTLINE TECHNOLOGIES GROUP	2,480.00
***573	10/13/2016	G&G DUAL LANGUAGE CONSULTANTS, LLC	8,550.00
***574	10/13/2016	GARZA, RICARDO	60.00
***575	10/13/2016	GAULDOCK, DIAMON	65.00
***576	10/13/2016	GCS SERVICE, INC	4,053.23
***577	10/13/2016	GEE, WILLIAM	100.00



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***578	10/13/2016	GOLDEN, RONALD	793.34
***579	10/13/2016	GOMEZ, ANTHONY	65.00
***580	10/13/2016	GPFAA THEATRE STRAND	2,996.00
***581	10/13/2016	GPISD ED CENTER	300.00
***582	10/13/2016	GPISD TRANSPORTATION SERVICES	3,078.00
***583	10/13/2016	GRAHAM, CRYSTAL	185.00
***584	10/13/2016	GRAINGER	1,164.25
***585	10/13/2016	GRAND PRAIRIE ACE HARDWARE	278.57
***586	10/13/2016	GROGGY DOG SPORTSWEAR	5,560.00
***587	10/13/2016	HARDIN, ETHEL	60.00
***588	10/13/2016	HARRISON, JACKIE	80.00
***589	10/13/2016	HECK, HENRIETTA	85.00
***590	10/13/2016	HENSLEE, WAYNE	65.00
***591	10/13/2016	HEPWORTH, MARK	70.00
***592	10/13/2016	HERITAGE GOLF	185.00
***593	10/13/2016	HERNANDEZ, ERIK	65.00
***594	10/13/2016	HICKS, CAREY	110.00
***595	10/13/2016	HILL, ROGER	100.00



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***596	10/13/2016	HINTON, SUE	115.00
***597	10/13/2016	HOME DEPOT CREDIT SERVICES	1,264.94
***598	10/13/2016	HOME DEPOT CREDIT SERVICES	898.54
***599	10/13/2016	HOUGHTON MIFFLIN HARCOURT	1,385.15
***600	10/13/2016	HOUSE OF RIBBONS	945.42
***601	10/13/2016	HPSO	443.00
***602	10/13/2016	HUDMON, ROBERT	65.00
***603	10/13/2016	HURST CONFERENCE CENTER	3,500.00
***604	10/13/2016	HUTCHINSON, CHANNEL	100.00
***605	10/13/2016	HUTTO, JOE	60.00
***606	10/13/2016	HUTTO, STEPHEN	60.00
***607	10/13/2016	IKNER, DEWAYNE	105.00
608	10/13/2016	ISTATION *	6,780.00
***609	10/13/2016	J GUZMAN ENTERTAINMENT	1,000.00
***610	10/13/2016	JEFFERSON, ANTHONY	105.00
***611	10/13/2016	JOHNSON, JACK	75.00
***612	10/13/2016	JONES II, GREGORY	65.00
***613	10/13/2016	JOURNEYED.COM, INC.	47,814.08



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***614	10/13/2016	KENYA WILSON-INSTRUCTIONAL COACH	300.00
***615	10/13/2016	KEY, IZABELLA	65.00
***616	10/13/2016	KIELTHABER, EDDIE	115.00
***617	10/13/2016	KROGER - SOUTHWEST	114.23
***618	10/13/2016	LAMAR BOYS BASKETBALL	200.00
619	10/13/2016	LEARNING A-Z *	2,413.75
***620	10/13/2016	LEASOR CRASS P.C.	94.00
***621	10/13/2016	LINK STAFFING	1,146.08
***622	10/13/2016	LOMMEL, DONALD	100.00
***623	10/13/2016	LOMMEL, LILLIE	100.00
***624	10/13/2016	LOPEZ, MASON	65.00
***625	10/13/2016	LSI	13,168.00
***626	10/13/2016	M&A TECHNOLOGY, INC.	3,515.00
***627	10/13/2016	WILLIAM V. MACGILL & CO	1,431.88
***628	10/13/2016	MANCIA, CARLOS	11.88
***629	10/13/2016	MARTINEZ, DIANA	120.00
***630	10/13/2016	MARTIN HIGH SCHOOL, BOYS BASKETBALL	200.00
***631	10/13/2016	MARTINEZ, PRISCILLA	65.00



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***632	10/13/2016	MARTIN, STEVE	130.00
***633	10/13/2016	MAXEY, BONNIE	80.00
***634	10/13/2016	MCKINNEY, KENNETH	200.00
***635	10/13/2016	MIDWAY INTERNATIONAL TRAVEL SVCE	5,113.72
***636	10/13/2016	MONTERO, JOSEPHINA	65.00
***637	10/13/2016	MONTERO, MARIAH	65.00
***638	10/13/2016	MONTERO, MATILDA	65.00
***639	10/13/2016	MONTERO, VICENTE	65.00
***640	10/13/2016	MORENO, STEVEN	65.00
***641	10/13/2016	MORSE, MICHAEL	50.00
***642	10/13/2016	MUSIC THERAPY SERVICES OF TEXAS	2,665.00
***643	10/13/2016	NASSP/NJHS/NHS	385.00
***644	10/13/2016	NATIONAL SPEECH & DEBATE, ASSOC.	149.00
***645	10/13/2016	NATIONAL NOTARY ASSOCIATION	164.00
***646	10/13/2016	NATIONAL WHOLESALE SUPPLY INC	5,354.80
***647	10/13/2016	NATIONAL ASSOCIATION FOR COLLEGE, ADM. COUNSELING	140.00
***648	10/13/2016	NORAT-CARREIRA, EDGARDO	65.00
649	10/13/2016	NORCOSTCO INC*	11.80



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***650	10/13/2016	NORTH TEXAS TOLLWAY AUTHORITY	351.13
***651	10/13/2016	NTOA	210.00
***652	10/13/2016	OFFICE DEPOT	20,879.08
***653	10/13/2016	OLMSTED-KIRK EQUIPMENT & SUPPLY CO	598.82
***654	10/13/2016	ORIENTAL TRADING COMPANY, INC., OTC DIRECT	1,936.09
***655	10/13/2016	OUTLAWS BARBEQUE	288.00
***656	10/13/2016	OZARK DELIGHT CANDY COMPANY, INC	349.12
***657	10/13/2016	PAPER DIRECT, INC	681.87
***658	10/13/2016	PASCO	595.00
***659	10/13/2016	PATIENCE, KEVIN	325.00
***660	10/13/2016	PAULA DIAL	350.00
***661	10/13/2016	PAULIN, GRISELDA	260.00
***662	10/13/2016	PCMG, INC.	306,614.00
***663	10/13/2016	PEPPER, JW	487.87
***664	10/13/2016	PETERS, MELIS	30.00
***665	10/13/2016	PINNACLE MEDICAL MANAGEMENT CORP	1,093.00
***666	10/13/2016	PIZZA PATRON #36	139.72
***667	10/13/2016	PRECISION WAREHOUSE DESIGN, LLC.	3,830.00



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***668	10/13/2016	PROFORMA	2,717.00
***669	10/13/2016	RAPTOR TECHNOLOGIES, LLC	634.00
***670	10/13/2016	RENTLER, JOE	65.00
***671	10/13/2016	REYNOLDS, WHITNEY	115.00
***672	10/13/2016	RICHARDSON, BERNARD	85.00
***673	10/13/2016	ROBERTS, KEVIN	110.00
674	10/13/2016	S&R SPORT -, GRANICK SPORT	956.50
***675	10/13/2016	SALAZAR, ANGELINA	65.00
***676	10/13/2016	SALAZAR, BIANCA	65.00
***677	10/13/2016	SALINAS, CHAISTEN	65.00
***678	10/13/2016	SAMS CLUB	463.49
***679	10/13/2016	SAVALA, DONNA	65.00
***680	10/13/2016	SAVALA, MICHAEL	100.00
***681	10/13/2016	SCHNEIDER ELECTRIC BUILDINGS, AMERICAS, INC.	489.25
***682	10/13/2016	SCHOOLSIN	202.15
***683	10/13/2016	SCHUSTER, MICHAEL	275.00
***684	10/13/2016	SCIENTIFIC MINDS, LLC	597.00
***685	10/13/2016	SCRIPPS NATIONAL SPELLING BEE	305.00



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***686	10/13/2016	SEARCEY, ANN	65.00
***687	10/13/2016	SEARS, FRED	50.00
***688	10/13/2016	SECURED MOBILITY LLC	1,122.00
***689	10/13/2016	SEGUIN BOYS BASKETBALL	200.00
***690	10/13/2016	SHERWIN-WILLIAMS	90.16
***691	10/13/2016	SHI-GOVERNMENT SOLUTIONS	2,504.56
***692	10/13/2016	SMITH, DERRICK	105.00
***693	10/13/2016	SMITH, DONOVAN	1,000.00
***694	10/13/2016	SMITH, JESSICA	65.00
***695	10/13/2016	SOLID BORDER, INC	2,488.00
***696	10/13/2016	SOUTHEASTERN PERFORMANCE APPAREL	680.52
***697	10/13/2016	SOUTHWEST BAPTIST UNIVERSITY	1,000.00
***698	10/13/2016	SPARE TIME LANES, AMF BOWLING	505.60
***699	10/13/2016	SPIRIT SUPPLY STORE	456.00
***700	10/13/2016	STEVE'S PIANO SERVICE	300.00
***701	10/13/2016	STEWART, JD	70.00
***702	10/13/2016	STORM LAWN & GARDEN	198.00
***703	10/13/2016	SUPPLEMENTAL HEALTH CARE	1,980.00



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***704	10/13/2016	SUPREME SYSTEMS, INC	145,604.91
***705	10/13/2016	TALKING TADPOLES, LLC.	2,467.50
***706	10/13/2016	TAPLIN, ELIJAH	65.00
***707	10/13/2016	TASA	245.00
***708	10/13/2016	TASBO	1,320.00
***709	10/13/2016	TASSP	225.00
***710	10/13/2016	TAYLOR, GARY	65.00
***711	10/13/2016	TCG GROUP HOLDINGS, LLC	1,565.40
***712	10/13/2016	TEACHERS' CURRICULUM INSTITUTE	3,133.00
***713	10/13/2016	TEAM IMPACT	900.00
***714	10/13/2016	TECHNOLOGY ASSETS LLC, GLOBAL ASSET	1,919.00
***715	10/13/2016	TELLO, ELI	130.00
***716	10/13/2016	TEXAS ART EDUCATION ASSOCIATION	520.00
***717	10/13/2016	TEXAS ASCD	588.00
***718	10/13/2016	TEXAS ASCD	2,352.00
***719	10/13/2016	TEXAS COUNCIL FOR THE, SOCIAL STUDIES	135.00
***720	10/13/2016	TEXAS HEALTH BEN HOGAN SPORTS MEDICINE ***	2,746.26
***721	10/13/2016	TEXAS HIGH SCHOOL COACHES ASSOC -, THSCA	55.00



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***722	10/13/2016	TEXAS STAR SECURITY	3,359.80
***723	10/13/2016	THE LAMPO GROUP, INC	1,649.34
***114	10/13/2016	LEVANDOWSKI, SHANNON	1,820.00
***113	10/13/2016	YELLOW FOLDER LLC	23,083.92
***112	10/13/2016	STEEBER, ROBERT	385.86
***111	10/13/2016	PORTIS, DARRYL	795.00
***110	10/13/2016	PIPPEN, CHERYL	21.75
***109	10/13/2016	PERKINS, CAMERON	127.50
***108	10/13/2016	MUNOZ, LORENA	2,860.00
***107	10/13/2016	MHC KENWORTH	676.89
***106	10/13/2016	LITTLE, VALEN	50.00
***105	10/13/2016	LEVANDOWSKI, SHANNON	3,248.00
***104	10/13/2016	KNOWSYS TEST PREP LLC	14,945.00
***103	10/13/2016	HANSEN, ERIC	250.00
***102	10/13/2016	GRIESINGER, DAVID	250.00
***101	10/13/2016	GORDON, DOROTHEA	192.35
***100	10/13/2016	GDF SUEZ ENERGY RESOURCES NA	116,143.29
***099	10/13/2016	EDUCATIONAL ASSESSMENT CONSULTING CORP.	1,881.25



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***098	10/13/2016	COVENANT SIGNS	170.00
***097	10/13/2016	CORGAN ASSOCIATES, INC	20,400.00
***096	10/13/2016	CHEATHAM, DEBBIE	299.95
***095	10/13/2016	CANO, ROXEY	600.00
***763	10/13/2016	LINK STAFFING	1,123.60
***762	10/13/2016	LINK STAFFING	1,123.60
***761	10/13/2016	ZESKE, MARK	85.00
***760	10/13/2016	YEARBOOK CENTRAL WORKSHOP	100.00
***759	10/13/2016	XIOTECH CORPORATION	24,445.44
***758	10/13/2016	WORLDWIDE SPECIALTY ADVERTISING, INC.	1,030.50
***757	10/13/2016	WORLD VISION, INC.	50.00
***756	10/13/2016	WINFORD, LOUIS	30.00
***755	10/13/2016	WILSON, CRAIG	115.00
***754	10/13/2016	WILLIAMSON, WILLIAM	60.00
***753	10/13/2016	WILLIAMS, JOEL	110.00
***752	10/13/2016	WILLIAMS, EDDIE	70.00
***751	10/13/2016	WILLIS, DEBRA	65.00
***750	10/13/2016	WILLIS, CARLI	65.00



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***749	10/13/2016	WILLIAMSON, ANN	60.00
***748	10/13/2016	WHITE, RICK	50.00
***747	10/13/2016	WHITE, JAROD	70.00
746	10/13/2016	WEST INTERACTIVE SERVICES CORPORATION *, SCHOOLMESSENGER	69,312.75
***745	10/13/2016	WESLEY, MARK	85.00
***744	10/13/2016	WARREN INSTRUCTIONAL NETWORK	1,134.00
***743	10/13/2016	WALT'S APPLIANCE	848.00
***742	10/13/2016	WALMART COMMUNITY	879.74
***741	10/13/2016	WALLACE, CHRISTIAN	65.00
***740	10/13/2016	VISUAL AID VOLUNTEERS, INC	992.97
***739	10/13/2016	VIGIL, MARIAH	65.00
***738	10/13/2016	VERITIV OPERATING COMPANY -, FORM. UNISOURCE	2,699.35
***737	10/13/2016	VENIA, JARED	110.00
***736	10/13/2016	VAN, ROBERT	105.00
***735	10/13/2016	VALLEY SPEECH LANGUAGE & LEARNING	831.60
***734	10/13/2016	UT ARLINGTON SPECIAL EVENT FACILITIES, TEXAS HALL	1,500.00
***733	10/13/2016	UT ARLINGTON SPECIAL EVENT FACILITIES, TEXAS HALL	9,094.50
***732	10/13/2016	UNIVERSITY OF TEXAS, AT AUSTIN	630.00



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***731	10/13/2016	UNITED REFRIGERATION INC	1,350.28
***730	10/13/2016	TSPRA	1,400.00
***729	10/13/2016	TRIARCO ARTS & CRAFTS, INC	100.56
***728	10/13/2016	TOVAR, BEATRICE	65.00
***727	10/13/2016	TORRES, JAY	60.00
***726	10/13/2016	TORMA, ADAM	110.00
***725	10/13/2016	TOP2BOTTOM MARKETING	2,795.00
***724	10/13/2016	THOMPSON, BRADLEY	105.00
***186	10/18/2016	COMMERCE BANK	13,476.60
***764	10/20/2016	SEARS, FRED	30.00
***765	10/20/2016	ABM JANITORIAL SERVICES, SOUTH CENTRAL	5,071.80
***766	10/20/2016	ACOM SOLUTIONS, INC	678.00
***767	10/20/2016	ACTION PUBLISHING, INC.	1,085.80
***768	10/20/2016	ADAMS, RICK	105.00
***769	10/20/2016	ALEXANDER-DANIEL, INC	947.00
***770	10/20/2016	AIRCRAFT OWNERS & PILOTS ASSO. -, AOPA	200.00
771	10/20/2016	AMAZON **	719.78
***772	10/20/2016	ANTHONY, RETHA	315.00



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***773	10/20/2016	ANTHONY, STEVE	140.00
***774	10/20/2016	APEX SUPPLY	4,734.64
***775	10/20/2016	ARELLANO, APOLLONIA	65.00
***776	10/20/2016	ARLINGTON HIGH SCHOOL NFL	1,730.00
***777	10/20/2016	ARTS SCHOOLS NETWORK	281.00
***778	10/20/2016	AT&T LONG DISTANCE	8,612.98
***779	10/20/2016	AVID CENTER	1,260.00
***780	10/20/2016	BAGLEY, REGURIAN	430.00
***781	10/20/2016	BARNES, SR., CHRISTOPHER	65.00
***782	10/20/2016	BARSCO	1,595.49
***783	10/20/2016	BAYLOR UNIVERSITY	1,000.00
***784	10/20/2016	BEYOND THE BELL DAYCARE	756.00
***785	10/20/2016	BLACKBOARD, INC	53,774.37
***786	10/20/2016	BLAYLOCK, SHANNA	99.10
***787	10/20/2016	BONE, PAMELA	215.00
***788	10/20/2016	BOWIE HIGH SCHOOL	380.00
***789	10/20/2016	BRADDY, JOSHUA	100.00
***790	10/20/2016	BROWN, WILLIAM	60.00



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***791	10/20/2016	BUCK, PATRICIA	2,754.00
***792	10/20/2016	BUCK'S WHEEL & EQUIPMENT CO.	607.61
***793	10/20/2016	BURMAX COMPANY, INC	6,849.94
***794	10/20/2016	CADENHEAD, MEGAN	65.00
***795	10/20/2016	CALVIN TRAVERS CO., LLC	1,670.00
***796	10/20/2016	CHAMBER THEATRE PRODUCTIONS INC	485.75
***797	10/20/2016	CHICK-FIL-A CARRIER TOWN CROSSING	1,440.55
***798	10/20/2016	CHICK-FIL-A, CAMP WISDOM & 360	700.00
***799	10/20/2016	CICI ENTERPRISES, INC	345.00
***800	10/20/2016	CITY GLASS & MIRROR	3,227.85
***801	10/20/2016	CLEWIS, ANGIE	100.00
***802	10/20/2016	COCA COLA BOTTLING	369.84
***803	10/20/2016	COCHRAN, KEVIN	65.00
***804	10/20/2016	COLE, BRENT	65.00
***805	10/20/2016	COOPER, PARRISH	105.00
***806	10/20/2016	CORNERSTONE IMPRESSIONS, LLC	605.00
***807	10/20/2016	CORTEZ, DIANNA	60.00
***808	10/20/2016	CORTEZ, GILBERT	60.00



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***809	10/20/2016	CORTEZ, JESSICA	60.00
***810	10/20/2016	COULTER, SHANNON	70.00
***811	10/20/2016	COWTOWN CLASSIC, FWISD JROTC DEPT.	240.00
812	10/20/2016	CPI ONE POINT **, COMPUDATA PROD	1,721.31
***813	10/20/2016	DALE, GRADY	140.00
***814	10/20/2016	DALLAS BAPTIST UNIVERSITY	1,000.00
***815	10/20/2016	DALLAS COUNTY COMMUNITY, COLLEGE DISTRICT	1,000.00
***816	10/20/2016	DALLAS COUNTY COMMUNITY, COLLEGE DISTRICT	2,000.00
***817	10/20/2016	DALLAS COUNTY COMMUNITY, COLLEGE DISTRICT	1,000.00
***818	10/20/2016	DALLAS STARS HOCKEY CLUB	500.00
***819	10/20/2016	DAVES HIWAY WRECKER SERVICE	810.00
***820	10/20/2016	DAVIS, JULIE	115.00
***821	10/20/2016	DAVIS, KELLY	85.00
***822	10/20/2016	DAVIS, KEVIN	200.00
***823	10/20/2016	DEALERS ELECTRICAL SUPPLY	2,109.81
***824	10/20/2016	DFW WASTE OIL SERVICES, INC	99.00
***825	10/20/2016	DOLKOS, JOSEPH	200.00
***826	10/20/2016	DOLMAN, JOHN	140.00



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***827	10/20/2016	DR PEPPER BOTTLING CO	99.00
***828	10/20/2016	DUBISKI PRINT SHOP	727.20
***829	10/20/2016	DUNCANVILLE NATATORIUM	250.00
***830	10/20/2016	EAN HOLDINGS, LLC, DALLAS DIV.	2,235.52
***831	10/20/2016	EBERT, CPA, SUSAN S	2,600.80
***832	10/20/2016	EDUCATION SERVICE CENTER REGION 10	49,166.00
***833	10/20/2016	EDUCATION SERVICE CENTER REGION 13	3,000.00
***834	10/20/2016	EDUCATION IS FREEDOM	70,000.00
***835	10/20/2016	ELLARD, JARIED	70.00
***836	10/20/2016	ELLIOTT ELECTRIC SUPPLY, INC	120.00
***837	10/20/2016	ENTERPRISE RENT A CAR TOLLS	19.95
***838	10/20/2016	ENVIROMATIC SYSTEMS	614.69
***839	10/20/2016	ESGI, LLC	716.00
***840	10/20/2016	ESPINOSA, DAVID	980.90
***841	10/20/2016	FAIRWAY SUPPLY, INC	1,231.18
***842	10/20/2016	FEDEX	35.22
***843	10/20/2016	FELTS, TAMARA	65.00
***844	10/20/2016	FHEG NORTH LAKE COLLEGE BOOKSTORE, #611	5,445.00



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***845	10/20/2016	FLAHIVE, LYNN	225.00
***846	10/20/2016	FLIPPEN GROUP	11,550.00
***847	10/20/2016	FORT WORTH EXPRESS DELIVERY INC	15.75
***848	10/20/2016	FROMUTH TENNIS	1,839.61
***849	10/20/2016	GALAXY BUSINESS PRODUCTS	2,200.00
***850	10/20/2016	GARZA, RICARDO	60.00
***851	10/20/2016	GOODALL, JARRED	140.00
***852	10/20/2016	GPISD TRANSPORTATION SERVICES	302.50
***853	10/20/2016	GRAFF CHEVROLET COMPANY	793.12
***854	10/20/2016	GRAINGER	2,435.60
***855	10/20/2016	GRAND PRAIRIE ACE HARDWARE	154.14
***856	10/20/2016	GUTIERREZ, BENITA	65.00
***857	10/20/2016	HALTOM HIGH SCHOOL	300.00
***858	10/20/2016	HAMILTON, KERRICK	115.00
***859	10/20/2016	HARDIN, ETHEL	60.00
***860	10/20/2016	HATCHER, KEVIN	105.00
***861	10/20/2016	HECK, HENRIETTA	200.00
***862	10/20/2016	HERNANDEZ, ERIK	65.00



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863	10/20/2016	HERTZ FURNITURE SYSTEM, LLC*	15,180.00
***864	10/20/2016	HOME DEPOT CREDIT SERVICES	930.24
***865	10/20/2016	HOME DEPOT CREDIT SERVICES	574.93
***866	10/20/2016	HORIZON DISTRIBUTORS INC	369.85
***867	10/20/2016	HP ATHLETICS	200.00
***868	10/20/2016	HUDMON, ROBERT	65.00
***869	10/20/2016	HUTCHINSON, CHANNEL	85.00
***870	10/20/2016	HUTTO, JOE	60.00
***871	10/20/2016	HUTTO, STEPHEN	60.00
***872	10/20/2016	IKNER, DEWAYNE	105.00
***873	10/20/2016	ILES, NELSON	65.00
874	10/20/2016	ISTATION *	11,540.72
***875	10/20/2016	JOHNSON, JACK	75.00
***876	10/20/2016	JOHNSON, LAWRENCE	105.00
***877	10/20/2016	JOHNSON PLASTICS	99.60
***878	10/20/2016	K-LOG INC	6,106.78
***879	10/20/2016	KIELTHABER, EDDIE	115.00
***880	10/20/2016	KROGER - SOUTHWEST	136.17



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***881	10/20/2016	LEARNING RESOUR./ ED INS.	57.79
***882	10/20/2016	LEASOR CRASS P.C.	19,324.86
***883	10/20/2016	LEGAL DIGEST	1,345.00
***884	10/20/2016	LEWIS, RITCHIE	115.00
***885	10/20/2016	LINK STAFFING	561.80
***886	10/20/2016	LITTLE, VALEN	50.00
***887	10/20/2016	LOMMEL, DONALD	170.00
***888	10/20/2016	LOMMEL, LILLIE	170.00
***889	10/20/2016	LONGORIA, ERNEST	65.00
***890	10/20/2016	LSI	336.00
***891	10/20/2016	M&A TECHNOLOGY, INC.	2,558.00
***892	10/20/2016	MADISON, CHARISSA	18.75
***893	10/20/2016	MAEYAMA, ROBERT	65.00
***894	10/20/2016	MANCUSO, GAIL	11.88
***895	10/20/2016	MARTINEZ, CARLOS	65.00
***896	10/20/2016	MARTINEZ, DIANA	120.00
***897	10/20/2016	MARTIN, IVAN	210.00
***898	10/20/2016	MARTINEZ, JUAN	65.00



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***899	10/20/2016	MARTINEZ, PRISCILLA	65.00
***900	10/20/2016	MASTER AUDIO VISUAL INC	115.00
***901	10/20/2016	MAXEY, BONNIE	80.00
***902	10/20/2016	MCKINNEY, KENNETH	200.00
***903	10/20/2016	MEMBEAN, INC.	950.00
***904	10/20/2016	MIDWAY INTERNATIONAL TRAVEL SVCE	1,407.60
***905	10/20/2016	MITCHELL, RICHELLE	170.00
***906	10/20/2016	MONOGRAMMING MAMMAS	451.51
***907	10/20/2016	MONTERO, JOSEPHINA	65.00
***908	10/20/2016	MONTERO, MARIAH	65.00
***909	10/20/2016	MONTERO, MATILDA	65.00
910	10/20/2016	MOORE RECYCLING LL	2,218.07
***911	10/20/2016	MORGAN, KEVIN	60.00
***912	10/20/2016	MORSE, MICHAEL	50.00
***913	10/20/2016	MOUNTAIN VIEW COLLEGE	35.00
***914	10/20/2016	MPS- ACCOUNTS REC.	8,953.64
***915	10/20/2016	MURRAY MCMURRAY HATCHERY INC.	410.50
***916	10/20/2016	MUSIC THEATRE INTERNATIONAL	4,630.00



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***917	10/20/2016	NASCO	1,083.93
***918	10/20/2016	NASN	319.00
***919	10/20/2016	NATIONAL CENTER FOR YOUTH ISSUES	139.00
***920	10/20/2016	NATIONAL ASSOCIATION OF SOCIAL, WORKERS TEXAS	1,580.00
***921	10/20/2016	NATIONAL WHOLESALE SUPPLY INC	2,024.48
***922	10/20/2016	NATIONAL SCIENCE TEACHERS, ASSOCIATION	243.61
***923	10/20/2016	NETRMA PROCESSING-MSB	3.68
***924	10/20/2016	NFHS DEBATE	2,020.00
***925	10/20/2016	NORAT-CARREIRA, EDGARDO	65.00
***926	10/20/2016	NORTH TEXAS TOLLWAY AUTHORITY	190.90
***927	10/20/2016	NUNN, BRANDON	65.00
***928	10/20/2016	OFFICE DEPOT	18,529.41
***929	10/20/2016	OLMSTED-KIRK EQUIPMENT & SUPPLY CO	2,988.65
***930	10/20/2016	ORIENTAL TRADING COMPANY, INC., OTC DIRECT	47.97
***931	10/20/2016	PACKER, PHILLIP	220.00
***932	10/20/2016	PARSONS COMMERCIAL ROOFING	1,676.90
***933	10/20/2016	PATIENCE, KEVIN	315.00
***934	10/20/2016	PAULIN, GRISELDA	65.00



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***935	10/20/2016	PAYNE, WYLIE	115.00
***936	10/20/2016	PEARSON EDUCATION, INC	3,508.37
***937	10/20/2016	PEPPER, JW	694.64
***938	10/20/2016	PETERS, MELIS	30.00
***939	10/20/2016	PINNACLE MEDICAL MANAGEMENT CORP	698.00
***940	10/20/2016	POSTMASTER	47.00
***941	10/20/2016	PRECISION WAREHOUSE DESIGN, LLC.	2,750.00
***942	10/20/2016	PREMIER TRUCK GROUP	167.45
***943	10/20/2016	PRIDE OF TEXAS MUSIC FESTIVAL	290.00
***944	10/20/2016	PROFORMA	1,413.22
***945	10/20/2016	PROPERTY PAVING INC.	9,679.00
***946	10/20/2016	RAMIREZ, TOMAS	9,000.00
***947	10/20/2016	RAPTOR TECHNOLOGIES, LLC	100.00
***948	10/20/2016	REBECCA'S-NAZZARO ENT., TEXAS, INC.	330.25
***949	10/20/2016	RED GOLD LLC	15,218.00
***950	10/20/2016	REDDEHASE, STEVE	180.00
***951	10/20/2016	RENEWAL TECHNOLOGIES	112.45
***952	10/20/2016	REYNOLDS, WHITNEY	115.00



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***953	10/20/2016	RODRIGUEZ, XAVIER	61.50
***954	10/20/2016	SALAS, J NATIVIDAD	558.00
***955	10/20/2016	SALAZAR, ANGELINA	65.00
956	10/20/2016	SAM PACKS FIVE STAR FORD	4,718.69
***957	10/20/2016	SAMS CLUB	4,143.19
***958	10/20/2016	SAVALA, DONNA	65.00
***959	10/20/2016	SAVALA, MICHAEL	100.00
***960	10/20/2016	SCHUSTER, MICHAEL	105.00
***961	10/20/2016	SCRIPPS NATIONAL SPELLING BEE	305.00
***962	10/20/2016	SCRUGGS, BRIAN	85.00
***963	10/20/2016	SEARCEY, ANN	65.00
***964	10/20/2016	SELF, BOBBY	70.00
***965	10/20/2016	SHAMLIN, DONALD	105.00
***966	10/20/2016	SHELL FLEET PLUS	235.18
***967	10/20/2016	SHERWIN-WILLIAMS	981.00
***968	10/20/2016	SHI-GOVERNMENT SOLUTIONS	539.36
***969	10/20/2016	SHOPALUMNI.COM	282.00
***970	10/20/2016	SIX & MANGO EQUIPMENT, LLP	1,123.08



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***971	10/20/2016	SKILLED SPEECH PATHOLOGY SERVICES PLLC, KATRINA GREEN	9,237.76
***972	10/20/2016	SKILLSUSA NATIONAL LEADERSHIP, & SKILLS CONF.	220.00
***973	10/20/2016	SMITH, DERRICK	210.00
***974	10/20/2016	SMITH, LEDEAN	85.00
***975	10/20/2016	SOUTHWEST FOODSERVICE EXCELLENCE, LLC	1,150,701.17
***976	10/20/2016	STATE COMPTROLLER	4,272.90
***977	10/20/2016	STEPHEN F AUSTIN STATE UNIVERSITY	2,000.00
***978	10/20/2016	STEVE'S PIANO SERVICE	100.00
***979	10/20/2016	SUNDANCE IRRIGATION TRAINING	600.00
***980	10/20/2016	SUPPLEMENTAL HEALTH CARE	1,980.00
***981	10/20/2016	SUPREME SYSTEMS, INC	3,598.81
***982	10/20/2016	SWAFFORD, JAMES	80.00
***983	10/20/2016	TASA	1,520.00
***984	10/20/2016	TDEA	3,050.00
***985	10/20/2016	TECHNOLOGY ASSETS LLC, GLOBAL ASSET	518.00
***986	10/20/2016	TELLO, ELI	65.00
***987	10/20/2016	TENNELL, DEXTER	100.00
***988	10/20/2016	TEPSA	504.00



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***989	10/20/2016	TERRACON CONSULTANTS, INC.	1,163.00
***990	10/20/2016	TEXAS A&M UNIV.	500.00
***991	10/20/2016	TEXAS ASSN OF SCHOOL PERSONNEL, ADMINISTRATORS	1,000.00
***992	10/20/2016	TEXAS ASSOCIATION OF STUDENT, COUNCILS	80.00
***993	10/20/2016	TEXAS ASSOCIATION OF BUSINESS	75.00
***994	10/20/2016	TEXAS ASSOCIATION FOR LANGUAGE SUPERVISION	120.00
***995	10/20/2016	TEXAS COUNCIL FOR THE, SOCIAL STUDIES	85.00
***996	10/20/2016	TEXAS IB SCHOOLS	300.00
***997	10/20/2016	TEXAS SCHOOL NURSES ORGANIZATION	1,400.00
***998	10/20/2016	TEXAS STATE TECHNICAL COLLEGE, WACO	1,000.00
***999	10/20/2016	THE DALLAS OPERA	200.00
***000	10/20/2016	THE TSHIRT GUYS.COM	5,687.50
***001	10/20/2016	THOMAS, DAVID	105.00
***002	10/20/2016	THOMPSON, BRADLEY	105.00
***003	10/20/2016	TIME WARNER CABLE	47.48
***004	10/20/2016	TIME WARNER CABLE - FIBER	757.86
***005	10/20/2016	TMEA REGION XX - HS, VOCAL DIVISION	575.00
***006	10/20/2016	TOP2BOTTOM MARKETING	140.00



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***007	10/20/2016	TORRES, JAY	60.00
***008	10/20/2016	TRAIL OF BREADCRUMBS, LLC - GRETCHEN BERNABEI	860.00
***009	10/20/2016	TSELA	300.00
***010	10/20/2016	TEXAS WOMAN'S UNIVERSITY	150.00
***011	10/20/2016	TX DEPT OF STATE HEALTH SERVICES	57.00
***012	10/20/2016	UNITED REFRIGERATION INC	1,791.01
***013	10/20/2016	UNIVERSITY OF NORTH TEXAS	1,000.00
***014	10/20/2016	UNIVERSITY OF TEXAS AT DALLAS	500.00
***015	10/20/2016	UNT DINING SERVICES	682.20
***016	10/20/2016	UTA-SCHOLARSHIP OFFICE	1,000.00
***017	10/20/2016	UTA-SCHOLARSHIP OFFICE	2,000.00
***018	10/20/2016	UTA-SCHOLARSHIP OFFICE	1,000.00
***019	10/20/2016	VERITIV OPERATING COMPANY -, FORM. UNISOURCE	542.90
***020	10/20/2016	VIGIL, MARIAH	65.00
***021	10/20/2016	W & B SERVICE CO LP	583.65
***022	10/20/2016	WALLACE, CHRISTIAN	65.00
***023	10/20/2016	WALMART COMMUNITY	1,274.06
***024	10/20/2016	WALSH, GALLEGOS, TREVINO, RUSSO & KYLE P.C.	1,276.95



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***025	10/20/2016	WATSON, PAUL	85.00
***026	10/20/2016	WESLEY, MARK	95.00
***027	10/20/2016	WHITE, RICK	100.00
***028	10/20/2016	WHITE, RICHARD	150.00
***029	10/20/2016	WHITE, ROBETTE	70.00
***030	10/20/2016	WILLIAMSON, ANN	60.00
***031	10/20/2016	WILLIAMS, EDDIE	70.00
***032	10/20/2016	WILLIAMSON, WILLIAM	60.00
***033	10/20/2016	WILLOW CREEK ASSOCIATION	208.00
***034	10/20/2016	WINFORD, LOUIS	60.00
***035	10/20/2016	XL PARTS PARTNERSHIP, LTD.	370.08
***036	10/20/2016	YBARRA, ANTHONY	130.00
***037	10/20/2016	Z FLOOR CO., LTD.	22,800.00
***115	10/20/2016	CANO, ROXEY	480.00
***116	10/20/2016	COVENANT SIGNS	1,100.00
***117	10/20/2016	GREEN, ELENOR	294.78
***118	10/20/2016	GRIESINGER, DAVID	250.00
***119	10/20/2016	GRINER, KENNETH	282.29



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***120	10/20/2016	HANSEN, ERIC	175.00
***121	10/20/2016	JONES, BARBARA	4,000.00
***122	10/20/2016	KYEI, EBENEZER	512.50
***123	10/20/2016	LEVANDOWSKI, SHANNON	780.00
***124	10/20/2016	MUNOZ, LORENA	2,574.00
***125	10/20/2016	PALERMO, WILLIAM	6,640.00
***126	10/20/2016	PERKINS, CAMERON	142.50
***127	10/20/2016	PHILLIPS, AMBRA	276.72
***128	10/20/2016	PORTIS, DARRYL	675.00
***129	10/20/2016	POTTS, AMI	298.08
***130	10/20/2016	SUPERIOR FIBER & DATA	6,619.54
***131	10/20/2016	THOMAS, VALERIE	131.00
***132	10/20/2016	YELLOW FOLDER LLC	18,089.88
***038	10/21/2016	PLANO WEST SENIOR H.S.	90.00
***185	10/25/2016	COMMERCE BANK	5,235.21
***039	10/27/2016	4IMPRINT	422.01
***040	10/27/2016	ACCELERATE LEARNING, INC. ***	3,223.50
***041	10/27/2016	ADAMS, RICK	210.00



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***042	10/27/2016	ALAMO INSURANCE GROUP, INC.	719.68
***043	10/27/2016	ALL WIRELESS SOLUTIONS, JUAN OROZCO	7,484.00
***044	10/27/2016	AMERICAN LIBRARY ASSOC.	187.00
***045	10/27/2016	AMON CARTER MUSEUM	15.00
***046	10/27/2016	ANDERSON, MARTY	115.00
***047	10/27/2016	ANTHONY, RETHA	85.00
***048	10/27/2016	APEX SUPPLY	3,359.70
***049	10/27/2016	ARLINGTON HIGH SCHOOL	400.00
***050	10/27/2016	ASSOC. FOR MIGRANT EDUCATORS OF TX, AMET	350.00
***051	10/27/2016	AVID CENTER	33,345.00
052	10/27/2016	BAKER DISTRIBUTING COMPANY	784.38
***053	10/27/2016	BARSCO	2,546.44
***054	10/27/2016	BBRBC	475.00
***055	10/27/2016	BETSY ROSS FLAG GIRLS, INC.	33.00
***056	10/27/2016	BLICK ART MATERIALS	40.70
***057	10/27/2016	BRANDERA, INC	1,018.14
***058	10/27/2016	BROWN, WILLIAM	60.00
***059	10/27/2016	BURNS, GREGORY	1,400.00



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***060	10/27/2016	CADENHEAD, MEGAN	65.00
***061	10/27/2016	CALICO, JR, LEVIL	105.00
***062	10/27/2016	CAREYS SPORTING GOODS	4,413.80
***063	10/27/2016	CDWG	371,634.52
***064	10/27/2016	CITY GLASS & MIRROR	2,198.45
***065	10/27/2016	CLEWIS, ANGIE	85.00
***066	10/27/2016	COLORADO BOXED BEEF CO	2,516.25
***067	10/27/2016	COOPER, MICHAEL	275.00
***068	10/27/2016	COOPER, PARRISH	210.00
***069	10/27/2016	CORNERSTONE IMPRESSIONS, LLC	374.75
***070	10/27/2016	CORTEZ, DIANNA	60.00
***071	10/27/2016	CORTEZ, GILBERT	60.00
***072	10/27/2016	COULTER, SHANNON	70.00
***073	10/27/2016	COWTOWN CLASSIC, FT WORTH, JROTC DEPT.	320.00
074	10/27/2016	CURRICULUM ASSOCIATES INC *	898.24
***075	10/27/2016	CVHS MATH/SCIENCE TEAM	350.00
***076	10/27/2016	DALLAS STRINGS, INC	58,772.49
***077	10/27/2016	DAVIS, HENRY	105.00



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***078	10/27/2016	DAVIS, KEVIN	170.00
***079	10/27/2016	DEALERS ELECTRICAL SUPPLY	170.27
***080	10/27/2016	DEANAN GOURMET POPCORN	4,544.00
***081	10/27/2016	DFW.INK	370.00
***082	10/27/2016	DIRECTOR'S CHOICE TOUR & TRAVEL	243.06
***083	10/27/2016	DISCOVERY WRITING COMPANY	916.00
***084	10/27/2016	DUBISKI PRINT SHOP	319.00
***085	10/27/2016	EAN HOLDINGS, LLC, DALLAS DIV.	1,432.28
***086	10/27/2016	EDMENTUM, INC.	4,850.00
***087	10/27/2016	EDUCATION SERVICE CENTER REGION 10	17,205.50
***088	10/27/2016	EDUCATION SERVICE CENTER REGION 13	725.00
***089	10/27/2016	EDWARDS, BOBBY	65.00
***090	10/27/2016	ELLIOTT ELECTRIC SUPPLY, INC	514.60
***091	10/27/2016	EPPS, JEREMY	105.00
***092	10/27/2016	ERICSON'S BICYCLES, INC.	3,829.32
***093	10/27/2016	ESTRADA, GABRIEL	35.00
***094	10/27/2016	FELTS, TAMARA	65.00
***095	10/27/2016	FLIPPEN GROUP	2,750.00



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***096	10/27/2016	FLOWERS, HERBERT	105.00
***097	10/27/2016	FOOD SERVICE CATERING	1,365.98
***098	10/27/2016	FRANKLIN, PHILLIP	85.00
***099	10/27/2016	GAMEZ, MONICA	2,407.00
***100	10/27/2016	GARCIA, FRANCISCA	65.00
***101	10/27/2016	GARCIA-REYES, VANIA	65.00
***102	10/27/2016	GCS SERVICE, INC	534.60
***103	10/27/2016	GPISD TRANSPORTATION SERVICES	1,970.03
***104	10/27/2016	GRAHAM, CRYSTAL	185.00
***105	10/27/2016	GRAINGER	3,242.98
***106	10/27/2016	GRAND PRAIRIE ACE HARDWARE	48.95
***107	10/27/2016	GRAND PRAIRIE CHAMBER OF COMMERCE	220.00
***108	10/27/2016	GROUP & PENSION ADMINISTRATORS, INC.	1,325.00
***109	10/27/2016	GUTIERREZ, BENITA	65.00
***110	10/27/2016	HAMILTON, JADA	85.00
***111	10/27/2016	HARDIN, ETHEL	60.00
***112	10/27/2016	HARRISON, JACKIE	80.00
***113	10/27/2016	HECK, HENRIETTA	85.00



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***114	10/27/2016	HENSLEE, WAYNE	65.00
***115	10/27/2016	HEPWORTH, MARK	70.00
***116	10/27/2016	HOBBY LOBBY STORES, CREATIVE CENTER	619.62
***117	10/27/2016	HOME DEPOT CREDIT SERVICES	1,971.23
***118	10/27/2016	HOME DEPOT CREDIT SERVICES	2,490.74
***119	10/27/2016	HOUGHTON MIFFLIN HARCOURT	2,685.71
***120	10/27/2016	HUTTO, JOE	60.00
***121	10/27/2016	HUTTO, STEPHEN	60.00
***122	10/27/2016	IMAGINE LEARNING, INC	4,000.00
***123	10/27/2016	IRVING ISD	2,000.00
***124	10/27/2016	IRVING ISD ATHLETICS, ATHLETIC OFFICE	204.00
***125	10/27/2016	JASON'S DELI	257.58
***126	10/27/2016	JEFFERSON, ANTHONY	105.00
***127	10/27/2016	JENKINS, MICKEY	105.00
***128	10/27/2016	JMH PRINTING COMPANY	647.10
***129	10/27/2016	JOHNSON, JACK	75.00
***130	10/27/2016	JOHNSON, LAWRENCE	105.00
***131	10/27/2016	JONES II, GREGORY	210.00



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***132	10/27/2016	JUAREZ, JORGE	105.00
***133	10/27/2016	KID SOUNDS	1,660.00
***134	10/27/2016	KROGER - SOUTHWEST	13.55
***135	10/27/2016	LEAKE, LORENZO	380.00
136	10/27/2016	LEARNING A-Z *	2,744.66
***137	10/27/2016	LEGAL DIGEST	860.00
***138	10/27/2016	LEGENDS HOSPITALITY, LLC	440.00
***139	10/27/2016	LEGENDS HOSPITALITY, LLC	3,770.00
***140	10/27/2016	LIGHTSABER PROMOTIONS, INC.	300.08
***141	10/27/2016	LINK STAFFING	561.80
***142	10/27/2016	LOGAN, DREW	35.00
***143	10/27/2016	LONGORIA, ERNEST	75.00
***144	10/27/2016	LOVAN INDUSTRIES	386.70
***145	10/27/2016	LSI	336.00
***146	10/27/2016	M&A TECHNOLOGY, INC.	11,038.00
***147	10/27/2016	MANCUSO, GAIL	76.14
***148	10/27/2016	MARTINEZ, CARLOS	65.00
***149	10/27/2016	MARTINEZ, DIANA	120.00



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***150	10/27/2016	MASTER AUDIO VISUAL INC	500.00
***151	10/27/2016	MATHWARM-UPS.COM	615.00
***152	10/27/2016	MAXEY, BONNIE	80.00
***153	10/27/2016	MCKINNEY, KENNETH	85.00
***154	10/27/2016	MELUGIN, STEVE	65.00
***155	10/27/2016	MIDWAY INTERNATIONAL TRAVEL SVCE	1,811.26
***156	10/27/2016	MONROE, GERALD	202.50
***157	10/27/2016	MONTERO, JOSEPHINA	65.00
***158	10/27/2016	MONTERO, MATILDA	65.00
***159	10/27/2016	MUSIC THEATRE INTERNATIONAL	45.00
***160	10/27/2016	NASCO	5,127.42
***161	10/27/2016	NATIONAL CENTER FOR YOUTH ISSUES	170.00
***162	10/27/2016	NATIONAL ARCHERY IN SCHOOLS PROGRAM INC., NASP, INC.	316.00
***163	10/27/2016	NATIONAL GEOGRAPHIC SOCIETY	100.00
***164	10/27/2016	NEOPOST INC.	391.00
***165	10/27/2016	NIMCO, INC	2,716.00
***166	10/27/2016	NORAT-CARREIRA, EDGARDO	65.00
167	10/27/2016	NORCOSTCO INC*	382.10



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***168	10/27/2016	NORTH TEXAS TOLLWAY AUTHORITY	1,272.77
***169	10/27/2016	OFFICE DEPOT	2,558.75
***170	10/27/2016	OLMSTED-KIRK EQUIPMENT & SUPPLY CO	4,910.71
***171	10/27/2016	ORIENTAL TRADING COMPANY, INC., OTC DIRECT	197.40
***172	10/27/2016	OUTLAWS BARBEQUE	288.00
***173	10/27/2016	PAM DYSON PLAY THERAPY	140.00
***174	10/27/2016	PARSONS COMMERCIAL ROOFING	824.29
***175	10/27/2016	PAULIN, GRISELDA	65.00
***176	10/27/2016	PEPPER, JW	286.81
***177	10/27/2016	PIZZA PATRON #36	119.76
***178	10/27/2016	PLANO ISD ATHLETICS	150.00
***179	10/27/2016	PREMIER TRUCK GROUP	977.56
***180	10/27/2016	PROFORMA	2,863.50
***181	10/27/2016	PYRAMID SCHOOL PRODUCTS	244.96
***182	10/27/2016	RABB, DALE	275.00
***183	10/27/2016	RAPTOR TECHNOLOGIES, LLC	439.00
***184	10/27/2016	REINO CLEANERS	50.00
***185	10/27/2016	REYNOLDS, WHITNEY	85.00



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***186	10/27/2016	RYE DESIGN INC	6,135.52
***187	10/27/2016	SAMS CLUB	3,604.68
***188	10/27/2016	SANDOVAL, KASSANDRA	65.00
***189	10/27/2016	SANDY LAKE AMUSEMENT PARK	175.00
***190	10/27/2016	SAVALA, DONNA	65.00
***191	10/27/2016	SAVALA, MICHAEL	100.00
***192	10/27/2016	SCHNEIDER ELECTRIC BUILDINGS, AMERICAS, INC.	489.25
***193	10/27/2016	SCHOLASTIC MAGAZINE	1,593.90
***194	10/27/2016	SCHUSTER, MICHAEL	105.00
***195	10/27/2016	SCRIPPS NATIONAL SPELLING BEE	305.00
***196	10/27/2016	SECURED MOBILITY LLC	748.00
***197	10/27/2016	SHAMLIN, DONALD	105.00
***198	10/27/2016	SHERWIN-WILLIAMS	1,656.41
***199	10/27/2016	SHI-GOVERNMENT SOLUTIONS	294.54
***200	10/27/2016	SMITH, LEDEAN	100.00
***201	10/27/2016	SPRINT	1,627.53
***202	10/27/2016	STANFORD UNIVERSITY-, MONTAG HALL	500.00
***203	10/27/2016	STARR GLOBAL LEARNING NETWORK	445.34



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***204	10/27/2016	STEPHENSON, KEVIN	105.00
***205	10/27/2016	STORM LAWN & GARDEN	16,181.80
***206	10/27/2016	SWAYNE, ROYCE	115.00
***207	10/27/2016	TAHPERD	1,050.00
***208	10/27/2016	TALKING TADPOLES, LLC.	3,132.50
***209	10/27/2016	TASA	4,108.18
***210	10/27/2016	TASP	190.00
***211	10/27/2016	TASSP	1,350.00
***212	10/27/2016	TAYLOR, GARY	65.00
***213	10/27/2016	TECHNOLOGY ASSETS LLC, GLOBAL ASSET	6,789.00
***214	10/27/2016	TEKSING TOWARD STAAR, INC.	2,907.00
***215	10/27/2016	TELLO, ELI	65.00
***216	10/27/2016	TENNELL, DEXTER	85.00
***217	10/27/2016	TERRACON CONSULTANTS, INC.	4,242.50
***218	10/27/2016	TEXAS ART EDUCATION ASSOCIATION	145.00
***219	10/27/2016	TEXAS ASSN OF SCHOOL PERSONNEL, ADMINISTRATORS	100.00
***220	10/27/2016	TEXAS COUNSELING ASSOCIATION	300.00
***221	10/27/2016	TEXAS COUNSELING ASSOCIATION	550.00



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***222	10/27/2016	TEXAS DEPARTMENT OF LICENSING, & REGULATION	400.00
***223	10/27/2016	TEXAS HIGH SCHOOL COACHES ASSOC -, THSCA	55.00
***224	10/27/2016	THOMPSON, BRADLEY	65.00
***225	10/27/2016	TIFF, BRUCE	105.00
***226	10/27/2016	TIME WARNER CABLE	26,434.90
***227	10/27/2016	TMAC-TEXAS MUSIC ADMINISTRATOR, CONFERENCE	50.00
***228	10/27/2016	TMEA REGION XX ORCHESTRA	1,380.00
***229	10/27/2016	TMEA REGION XX MS VOCAL DIV	1,657.50
***230	10/27/2016	TOKYO THE PRODUCTIONS LLC	650.00
***231	10/27/2016	TOMME, MATTHEW	85.00
***232	10/27/2016	TOP2BOTTOM MARKETING	175.00
***233	10/27/2016	TORRES, JAY	60.00
***234	10/27/2016	TOVAR, BEATRICE	65.00
***235	10/27/2016	TRAIL OF BREADCRUMBS, LLC - GRETCHEN BERNABEI	430.00
***236	10/27/2016	TRIARCO ARTS & CRAFTS, INC	797.37
***237	10/27/2016	TSBVI OUTREACH PROGRAM	150.00
***238	10/27/2016	TX BPA AREA 1, REGION 2, COPPELL HS	160.00
***239	10/27/2016	UIL AREA B MUSIC CONTEST	300.00



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***240	10/27/2016	UNITED PARCEL SERVICE	56.62
***241	10/27/2016	UNITED REFRIGERATION INC	516.18
***242	10/27/2016	UNIVERSAL MELODY SERVICES	18,952.83
***243	10/27/2016	US SCHOOL SUPPLY, INC	255.00
***244	10/27/2016	VERITIV OPERATING COMPANY -, FORM. UNISOURCE	25,736.00
***245	10/27/2016	VIGIL, MARIAH	65.00
***246	10/27/2016	VISUAL AID VOLUNTEERS, INC	727.00
***247	10/27/2016	VORTEX COLORADO, INC.	2,128.00
***248	10/27/2016	WALLACE, CHRISTIAN	65.00
***249	10/27/2016	WALMART COMMUNITY	562.89
***250	10/27/2016	WELDER'S WAREHOUSE CORP.	150.00
***251	10/27/2016	WESLEY, MARK	85.00
***252	10/27/2016	WESTERN-BRW PAPER CO., INC.	21,000.00
***253	10/27/2016	OLEN WILLIAMS SALES & SERVICE	800.00
***254	10/27/2016	WILLIAMSON, ANN	60.00
***255	10/27/2016	WILLIS, DEBRA	65.00
***256	10/27/2016	WILLIAMS, EDDIE	70.00
***257	10/27/2016	WILLIAMSON, WILLIAM	60.00



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***258	10/27/2016	WILSON, CRAIG	105.00
***133	10/27/2016	ATMOS ENERGY	10,087.09
***134	10/27/2016	BAKER, ZATASSNEY	81.00
***135	10/27/2016	CANO, ROXEY	600.00
***136	10/27/2016	COMPLETE SUPPLY, INC	10,112.88
***137	10/27/2016	COOK, REGINALD	10.58
***138	10/27/2016	EDUCATIONAL ASSESSMENT CONSULTING CORP.	1,247.50
***139	10/27/2016	GDF SUEZ ENERGY RESOURCES NA	155,894.62
***140	10/27/2016	GONZALEZ, CHRISTINE	2,355.00
***141	10/27/2016	GRIESINGER, DAVID	225.00
***142	10/27/2016	HANSEN, ERIC	200.00
***143	10/27/2016	JONES, BARBARA	2,000.00
***144	10/27/2016	JONES, NORMAN	252.18
***145	10/27/2016	JONES, THELMA	4,000.00
***146	10/27/2016	KIRBY, MELISSA	20.52
***147	10/27/2016	LEVANDOWSKI, SHANNON	780.00
***148	10/27/2016	LEWIS, PATRICIA	25.00
***149	10/27/2016	MARSHALL, SHARON	31.10



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***150	10/27/2016	MARTIN EAGLE OIL COMPANY, INC	36,955.18
***151	10/27/2016	MERAZ, CELINA	298.08
***152	10/27/2016	MHC KENWORTH	442.48
***153	10/27/2016	PERKINS, CAMERON	195.00
***154	10/27/2016	PIPPEN, CHERYL	9.18
***155	10/27/2016	POMMERENING, DEE	65.55
***156	10/27/2016	PORTIS, DARRYL	1,055.96
***157	10/27/2016	ROBERTS, MICHAEL	16.29
***158	10/27/2016	WADE, PATRICIA	51.30
***159	10/27/2016	YOUNG, JOHN	20.52