



GPISD Check Register - September 2016

<u>Check #</u>	<u>Date</u>	<u>Check Payee</u>	<u>Check Amount</u>
***482	9/2/2016	THE BANK OF NEW YORK	750.00
***444	9/8/2016	ALERT SERVICES INC	316.50
***445	9/8/2016	ALLISON, RODNEY	115.00
***446	9/8/2016	ARELLANO, LORENA	65.00
***447	9/8/2016	ASCD	39.00
***448	9/8/2016	AT&T	16,981.68
***449	9/8/2016	BAKER, BRENT	125.00
***450	9/8/2016	BILL BEATTY INSURANCE AGENCY, INC	2,147.00
***451	9/8/2016	BROWN, WILLIAM	60.00
***452	9/8/2016	CANO, ROXEY	600.00
***453	9/8/2016	CFB-ATHLETICS	200.00
***454	9/8/2016	CITY GLASS & MIRROR	195.45
***455	9/8/2016	CORTEZ, DIANNA	60.00
***456	9/8/2016	CORTEZ, JESSICA	60.00
***457	9/8/2016	COULTER, SHANNON	70.00
***458	9/8/2016	DANCE COUNCIL	90.00
***459	9/8/2016	DAVIS, KEVIN	115.00
***460	9/8/2016	EDWARDS, BOBBY	65.00



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***461	9/8/2016	ELLARD, JARIED	70.00
***462	9/8/2016	EMMETT J CONRAD HIGH SCHOOL, SPEECH & DEBATE	2,435.00
***463	9/8/2016	FELTS, TAMARA	65.00
***464	9/8/2016	FOOD SERVICE CATERING	300.00
***465	9/8/2016	GAMBRELL, MARK	125.00
***466	9/8/2016	GARCIA, FRANCISCA	65.00
***467	9/8/2016	GARCIA, PRISCILLA	65.00
***468	9/8/2016	GARZA, RICARDO	60.00
***469	9/8/2016	GAUTHREAUX, BRYAN	125.00
***470	9/8/2016	GPISD SWIM & DIVE BOOSTER CLUB	37.50
***471	9/8/2016	HARDIN, ETHEL	60.00
***472	9/8/2016	HATCHER, KEVIN	115.00
***473	9/8/2016	HENSLEE, WAYNE	65.00
***474	9/8/2016	HERNANDEZ, SONIA	65.00
***475	9/8/2016	HUDMON, ROBERT	65.00
***476	9/8/2016	HUTCHINSON, CHANNEL	95.00
***477	9/8/2016	HUTTO, STEPHEN	60.00
***478	9/8/2016	IKNER, DEWAYNE	65.00



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***479	9/8/2016	JENKINS, MICKEY	125.00
***480	9/8/2016	JOHNSON, JACK	75.00
***481	9/8/2016	KONA ICE NORTH GRAND PRAIRIE, LLC	195.00
***482	9/8/2016	LAKE RIDGE GIRLS' BASKETBALL, LAKE RIDGE HS	200.00
***483	9/8/2016	LEAKE, LORENZO	115.00
***484	9/8/2016	LISS, ANDREAS	115.00
***485	9/8/2016	LONGORIA, ERNEST	65.00
***486	9/8/2016	LOWERY, CHARLES	180.00
***487	9/8/2016	MARTINEZ, DIANA	120.00
***488	9/8/2016	MARTINEZ, PRISCILLA	65.00
***489	9/8/2016	MATHIS, DENNY	115.00
***490	9/8/2016	MAXEY, BONNIE	80.00
***491	9/8/2016	MONTERO, JOSEPHINA	65.00
***492	9/8/2016	MONTERO, MATILDA	65.00
***493	9/8/2016	MORGAN, KEVIN	60.00
***494	9/8/2016	MUSIC THEATRE INTERNATIONAL	400.00
***495	9/8/2016	MUSIC THEATRE INTERNATIONAL	400.00
***496	9/8/2016	NORAT-CARREIRA, EDGARDO	65.00



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***497	9/8/2016	O'NEAL, LUDIVINA	65.00
***498	9/8/2016	PETERS, MELIS	30.00
***499	9/8/2016	PSHS SPEECH AND DEBATE	675.00
***500	9/8/2016	PSHS SPEECH AND DEBATE	1,650.00
***501	9/8/2016	ROBBS, DAVID	115.00
***502	9/8/2016	RUIZ, JESSE	65.00
***503	9/8/2016	SALAZAR, BIANCA	65.00
***504	9/8/2016	SANCHEZ, ANDRES	65.00
***505	9/8/2016	SAVALA, DONNA	65.00
***506	9/8/2016	SAVALA, MICHAEL	100.00
***507	9/8/2016	SEARCEY, ANN	65.00
***508	9/8/2016	SELF, BOBBY	70.00
***509	9/8/2016	SMITH, LEDEAN	95.00
***510	9/8/2016	STEELMAN, CLAYTON	65.00
***511	9/8/2016	SWAFFORD, JAMES	80.00
***512	9/8/2016	TACCA-TEXAS AIR COND. CONTRACTOR, ASSOCIATION	139.00
***513	9/8/2016	TASBO	150.00
***514	9/8/2016	TAYLOR, GARY	65.00



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***515	9/8/2016	TENNISON, JIM	115.00
***516	9/8/2016	TEXAS EDUCATIONAL THEATRE ASSO	50.00
***517	9/8/2016	THOMPSON, BRADLEY	115.00
***518	9/8/2016	TIMBERVIEW GIRLS' BASKETBALL, TIMBERVIEW HS	200.00
***519	9/8/2016	TISCA, INC	35.00
***520	9/8/2016	TORRES, JAY	60.00
***521	9/8/2016	TOVAR, BEATRICE	65.00
***522	9/8/2016	VIGIL, MARIAH	65.00
***523	9/8/2016	WALLACE, CHRISTIAN	65.00
***524	9/8/2016	WHITE, RICK	100.00
***525	9/8/2016	WILKINSON, MIKE	125.00
***526	9/8/2016	WILLIAMSON, ANN	60.00
***527	9/8/2016	WILLIS, CARLI	65.00
***528	9/8/2016	WILLIS, DEBRA	65.00
***529	9/8/2016	WILLIAMS, EDDIE	70.00
***530	9/8/2016	WILLIAMSON, WILLIAM	60.00
***531	9/8/2016	WYATT, ERIC	115.00
***001	9/8/2016	GDF SUEZ ENERGY RESOURCES NA	141,677.07



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***002	9/8/2016	GRIESINGER, DAVID	250.00
***003	9/8/2016	HANSEN, ERIC	100.00
***004	9/8/2016	LOPEZ, XIOMARA	200.00
***005	9/8/2016	PERKINS, CAMERON	135.00
***006	9/8/2016	PORTIS, DARRYL	817.50
***175	9/9/2016	CITY OF GRAND PRAIRIE WATER DEPT ***	23,522.53
***532	9/15/2016	806 TECHNOLOGIES, INC.	900.00
***533	9/15/2016	ACET	730.00
***534	9/15/2016	ALEXANDER-DANIEL, INC	467.00
***535	9/15/2016	AIRGAS-SOUTHWEST	1,325.54
***536	9/15/2016	ALAMO INSURANCE GROUP, INC.	279,503.41
***537	9/15/2016	ALL IN LEARNING	6,750.00
***538	9/15/2016	ALL WIRELESS SOLUTIONS, JUAN OROZCO	7,049.18
***539	9/15/2016	ANTHONY, RETHA	115.00
***540	9/15/2016	ARLINGTON HIGH SCHOOL, GIRLS SOCCER	250.00
***541	9/15/2016	ASSOCIATION FOR CAREER & TECHNICAL EDUC.	2,910.00
***542	9/15/2016	AUDIO OPTICAL SYSTEMS OF AUSTIN, INC	37,395.00
***543	9/15/2016	AVID CENTER, SI PAYMENT	970.00



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***544	9/15/2016	BAGLEY, REGURIAN	65.00
***545	9/15/2016	BANNERMAN, JORDAN	65.00
***546	9/15/2016	BARSCO	2,309.49
***547	9/15/2016	BE PARKER CONSULTING,LLC, BOBBY PARKER	674.73
***548	9/15/2016	BENCHMARK4EXCELLENCE	4,000.00
***549	9/15/2016	BERKNER GIRLS SOCCER, BOOSTER CLUB	550.00
***550	9/15/2016	BETSY ROSS FLAG GIRLS, INC.	204.34
***551	9/15/2016	BILLMAN, MICHAEL	125.00
***552	9/15/2016	BISHOP LYNCH HIGH SCHOOL	200.00
***553	9/15/2016	BOUSE, BRIDGET	1,335.00
***554	9/15/2016	BRANDERA,INC	910.00
***555	9/15/2016	BRICKS 4 KIDZ	2,970.00
***556	9/15/2016	BROWN, WILLIAM	60.00
***557	9/15/2016	BUCK'S WHEEL & EQUIPMENT CO.	637.76
***558	9/15/2016	BURRIS, GREG	120.00
***559	9/15/2016	CALICO, JR, LEVIL	65.00
***560	9/15/2016	CASELITE SOFTWARE,INC	19,614.62
***561	9/15/2016	CASTILLO, MARTHA	21.50



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***562	9/15/2016	CDWG	239.61
***563	9/15/2016	CENTERLINE SUPPLY	120.00
***564	9/15/2016	CHAFIN, JAMES	120.00
***565	9/15/2016	CHARACTER.ORG	1,316.00
***566	9/15/2016	CHICK-FIL-A CARRIER TOWN CROSSING	2,893.90
***567	9/15/2016	CITY OF GRAND PRAIRIE	1,250.00
***568	9/15/2016	CLEAR GEAR	171.19
***569	9/15/2016	CLEMONS, BRIDGETTE	65.00
***570	9/15/2016	COLLEGE FOR ALL TEXANS FOUNDATION	85.00
***571	9/15/2016	COLLEYVILLE HERITAGE HS GIRLS BASKETBALL	750.00
***572	9/15/2016	COLORADO BOXED BEEF CO	3,361.35
***573	9/15/2016	COOK, ARTHUR	120.00
***574	9/15/2016	COOK, KIMBERLY	4,567.50
***575	9/15/2016	COOPER, PARRISH	180.00
***576	9/15/2016	CORSIGA, MARISSA	56.60
***577	9/15/2016	CORTEZ, DIANNA	60.00
***578	9/15/2016	CORTEZ, GILBERT	60.00
***579	9/15/2016	CORTEZ, JESSICA	60.00



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***580	9/15/2016	DALLAS CENTRAL APPRAISAL DISTRICT	81,215.00
***581	9/15/2016	DANCE COUNCIL	90.00
***582	9/15/2016	DARDEN, DEVON	125.00
***583	9/15/2016	DAVIS, HENRY	115.00
***584	9/15/2016	DAVIS, JULIE	85.00
***585	9/15/2016	DEALERS ELECTRICAL SUPPLY	1,436.26
***586	9/15/2016	DIRECTTV LLC, AT&T	85.07
***587	9/15/2016	DORIAN BUSINESS SYSTEMS, INC	10,100.00
***588	9/15/2016	DRAMATISTS PLAY SERVICE	240.00
***589	9/15/2016	DUBISKI PRINT SHOP	949.65
***590	9/15/2016	DUNBAR ARMORED	11.80
***591	9/15/2016	EAN HOLDINGS, LLC, DALLAS DIV.	218.15
***592	9/15/2016	ECAMPUS SYSTEMS	2,150.00
***593	9/15/2016	EDUCATION SERVICE CENTER REGION 10	3,000.00
***594	9/15/2016	EDWARDS, BOBBY	65.00
***595	9/15/2016	ELLIOTT ELECTRIC SUPPLY, INC	2,177.15
***596	9/15/2016	EMERGENCY ICE	270.00
***597	9/15/2016	ENTERPRISE RENT A CAR TOLLS	8.55



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***598	9/15/2016	FAIRWAY SUPPLY, INC	2,198.07
***599	9/15/2016	FEDEX	101.22
***600	9/15/2016	FELTS, TAMARA	65.00
***601	9/15/2016	TAMU-FINANCIAL MGMT OPS, FINANCIAL MGMT.	30,000.00
***602	9/15/2016	FOOD SERVICE CATERING	525.00
***603	9/15/2016	FRIENDS OF TEXAS, PUBLIC SCHOOLS	300.00
***604	9/15/2016	FRONTLINE TECHNOLOGIES GROUP	695.00
***605	9/15/2016	GARCIA, FRANCISCA	65.00
***606	9/15/2016	GARCIA, PRISCILLA	65.00
***607	9/15/2016	GARZA, RICARDO	60.00
***608	9/15/2016	GCS SERVICE, INC	73.82
***609	9/15/2016	GIBSON, SHANDRECA	21.87
***610	9/15/2016	GILES, WAYNE	115.00
***611	9/15/2016	GRAINGER	465.56
***612	9/15/2016	GRAND PRAIRIE ACE HARDWARE	256.04
***613	9/15/2016	GRAND PRAIRIE CHAMBER OF COMMERCE	50.00
***614	9/15/2016	GRAND PRAIRIE REPORTER	1,440.00
***615	9/15/2016	GROUP & PENSION ADMINISTRATORS, INC.	1,314.50



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***616	9/15/2016	GTSOFT INC.	22,500.00
***617	9/15/2016	HAMILTON, JADA	85.00
***618	9/15/2016	HAMILTON, KERRICK	65.00
***619	9/15/2016	HARDIN, ETHEL	60.00
***620	9/15/2016	HARRISON, JACKIE	80.00
***621	9/15/2016	HAYES SOFTWARE SYSTEMS	14,941.00
***622	9/15/2016	HAYES, GERALD	115.00
***623	9/15/2016	HEARTLAND SCHOOL SOLUTIONS	318.00
***624	9/15/2016	HENSLEE, WAYNE	65.00
***625	9/15/2016	HEPWORTH, MARK	70.00
***626	9/15/2016	HERNANDEZ, SONIA	65.00
***627	9/15/2016	HINTON, SUE	115.00
***628	9/15/2016	HOLT, JEFFREY	125.00
***629	9/15/2016	HOME DEPOT CREDIT SERVICES	1,661.15
***630	9/15/2016	HOME DEPOT CREDIT SERVICES	92.47
***631	9/15/2016	HOUGHTON MIFFLIN HARCOURT	32,951.90
***632	9/15/2016	HUDMON, ROBERT	65.00
***633	9/15/2016	HUTCHINSON, CHANNEL	195.00



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***634	9/15/2016	HUTTO, JOE	60.00
***635	9/15/2016	HUTTO, STEPHEN	60.00
***636	9/15/2016	INFOSNAP INC	28,560.00
***637	9/15/2016	INTERQUEST DETECTION CANINES/N TX	800.00
***638	9/15/2016	IRVING ISD ATHLETICS, ATHLETIC OFFICE	1,375.00
***639	9/15/2016	JOHNSON, JACK	75.00
***640	9/15/2016	JONES II, GREGORY	130.00
***641	9/15/2016	KROGER - SOUTHWEST	85.64
***642	9/15/2016	LEAKE, LORENZO	125.00
***643	9/15/2016	LEASOR CRASS P.C.	4,071.50
***644	9/15/2016	LEGAL DIGEST	155.00
***645	9/15/2016	LIFT AIDS, INC. ***	250.00
***646	9/15/2016	LINDSEY, JACK	100.00
***647	9/15/2016	LONGORIA, ERNEST	65.00
***648	9/15/2016	LOVEJOY HS SPEECH & DEBATE, BOOSTER CLUB	1,935.00
***649	9/15/2016	LOVEJOY HS SPEECH & DEBATE, BOOSTER CLUB	1,665.00
***650	9/15/2016	LOVEJOY HS SPEECH & DEBATE, BOOSTER CLUB	1,860.00
***651	9/15/2016	LOWERY, CHARLES	65.00



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***652	9/15/2016	LUSK, HARDIE	71.00
***653	9/15/2016	MAGNA-TECH ELECTRONICS CO.,INC.	670.00
***654	9/15/2016	MARTINEZ, DIANA	120.00
***655	9/15/2016	MARTIN, IVAN	65.00
***656	9/15/2016	MARTIN, PAUL	125.00
***657	9/15/2016	MARTINEZ, PRISCILLA	65.00
***658	9/15/2016	MASBA-MEXICAN-AMERICAN SCHOOL BOARD, MEMBERS ASSO.	1,500.00
***659	9/15/2016	MASON, HEATHER	150.00
***660	9/15/2016	MATHEMATICAL OLYMPIADS-, ELEM & MS	109.00
***661	9/15/2016	MAXEY, BONNIE	80.00
***662	9/15/2016	MCKINNEY, KENNETH	300.00
***663	9/15/2016	MCQUISTON, MICHAEL	115.00
***664	9/15/2016	MILLER, KAREN	300.00
***665	9/15/2016	MITCHELL, RICHELLE	85.00
***666	9/15/2016	MOCK, CHRISTY	100.00
***667	9/15/2016	MOMENTOUS INSTITUTE	2,800.00
***668	9/15/2016	MONTERO, JOSEPHINA	65.00
***669	9/15/2016	MONTERO, MATILDA	65.00



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***670	9/15/2016	MORELAND, ROBERT	85.00
***671	9/15/2016	MORGAN, KEVIN	60.00
***672	9/15/2016	MUSE, RICHARD	100.00
***673	9/15/2016	MUSIC THERAPY SERVICES OF TEXAS	1,040.00
***674	9/15/2016	MX SYSTEMS, LLC	2,475.16
***675	9/15/2016	NAAMAN FOREST HIGH, SCHOOL ATHLETICS	5,066.50
***676	9/15/2016	NACAC, DMT CENTER	1,700.00
***677	9/15/2016	NASN	319.00
***678	9/15/2016	NASSP/NASC	480.00
***680	9/15/2016	NATIONAL CENTER FOR YOUTH ISSUES	981.00
***681	9/15/2016	NATIONAL DANCE EDUCATION ORG	185.00
***682	9/15/2016	NATIONAL ASSOCIATION OF SOCIAL, WORKERS TEXAS	1,875.00
***683	9/15/2016	NATIONAL CINEMEDIA, LLC	3,680.00
***684	9/15/2016	NEOPOST INC.	5,478.05
***685	9/15/2016	NEWMAN, KELLY	11.80
***686	9/15/2016	NORAT-CARREIRA, EDGARDO	65.00
***687	9/15/2016	NORTH CENTRAL TEXAS INTERLINK, INC.	2,227.00
***688	9/15/2016	NORTH TEXAS TOLLWAY AUTHORITY	14.30



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***689	9/15/2016	NOTARY PUBLIC UNDERWRITERS AGENCY	101.75
***690	9/15/2016	NSBA-NATIONAL SCHOOL BOARDS ASSOCIATION	550.00
***691	9/15/2016	O'DELL, PAM	27.90
***692	9/15/2016	O'NEAL, LUDIVINA	65.00
***693	9/15/2016	OFFICE DEPOT	4,602.07
***694	9/15/2016	OFFICE OF THE SECRETARY, OF STATE	155.00
***695	9/15/2016	OLD RED MUSEUM	50.00
***696	9/15/2016	OLMSTED-KIRK EQUIPMENT & SUPPLY CO	1,856.08
***697	9/15/2016	OLSON, TIM	115.00
***698	9/15/2016	PACKER, PHILLIP	180.00
***699	9/15/2016	PANTER, SHERRIE	85.00
***700	9/15/2016	PATIENCE, KEVIN	65.00
***701	9/15/2016	PEAK MUSIC FESTIVALS	150.00
***702	9/15/2016	PEPPER, JW	444.74
***703	9/15/2016	PETERS, MELIS	30.00
***704	9/15/2016	PINNACLE MEDICAL MANAGEMENT CORP	1,006.00
***705	9/15/2016	PIZZA PATRON #36	119.76
***706	9/15/2016	PREMIER TRUCK GROUP	163.98



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***707	9/15/2016	PRIDE OF TEXAS MUSIC FESTIVAL	145.00
***708	9/15/2016	PRINCETON HIGH SCHOOL SPEECH AND DEBATE	1,520.00
***709	9/15/2016	PROFORMA	6,495.76
***710	9/15/2016	QEP, INC PROFESSIONAL BOOKS	1,331.20
***711	9/15/2016	RANK ONE SPORT LP	1,400.00
***712	9/15/2016	RCI TECHNOLOGIES	760.00
***713	9/15/2016	REDDEHASE, STEVE	85.00
***714	9/15/2016	REGION 20 BAND	200.00
***715	9/15/2016	RICHARDSON, BERNARD	195.00
***716	9/15/2016	RIDDELL/ALL AMERICAN SPORTS CORP	481.63
***717	9/15/2016	RIVERA, MISTY	20.00
***718	9/15/2016	ROBERTS, KEVIN	65.00
***719	9/15/2016	ROTARY CLUB OF GRAND PRAIRIE	220.00
***720	9/15/2016	RUIZ, JESSE	65.00
***721	9/15/2016	SALAZAR, ANGELINA	65.00
***722	9/15/2016	SALAZAR, BIANCA	65.00
***723	9/15/2016	SAMS CLUB	5,737.51
***724	9/15/2016	SANDERS, LESLIE	26.35



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***725	9/15/2016	SANDY LAKE AMUSEMENT PARK	175.00
***726	9/15/2016	SAVALA, DONNA	65.00
***727	9/15/2016	SAVALA, MICHAEL	100.00
***728	9/15/2016	SCHOOLDUDE.COM	23,205.02
***729	9/15/2016	SCRIPPS NATIONAL SPELLING BEE	610.00
***730	9/15/2016	SEARS, FRED	130.00
***731	9/15/2016	SENTINEL THE ALARM COMPANY	1,395.00
***732	9/15/2016	SHERWIN-WILLIAMS	2,404.44
***733	9/15/2016	SIMMONS, CYNIGUA	7.20
***734	9/15/2016	SITEIMPROVE, INC.	9,675.00
***735	9/15/2016	SKILLED SPEECH PATHOLOGY SERVICES PLLC, KATRINA GREEN	1,440.00
***679	9/15/2016	NASSP/NEHS	84.00
***736	9/15/2016	SKILLSUSA, INC	1,500.00
***737	9/15/2016	SKILLSUSA TEXAS HIGH, SCHOOL DIVISION	29,726.50
***738	9/15/2016	SMITH, LEDEAN	100.00
***739	9/15/2016	SOUTHERN REGIONAL EDUCATION BOARD	34,650.00
***740	9/15/2016	STEWART, JD	70.00
***741	9/15/2016	STORM LAWN & GARDEN	773.84



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***742	9/15/2016	SUPPLEMENTAL HEALTH CARE	1,914.00
***743	9/15/2016	SWAYNE, ROYCE	85.00
***744	9/15/2016	TASSP	2,950.00
***745	9/15/2016	TAYLOR, GARY	65.00
***746	9/15/2016	TEXAS ART EDUCATION ASSOCIATION	2,552.00
***747	9/15/2016	TEXAS ASCD	299.00
***748	9/15/2016	TEXAS ASSOCIATION OF PUBLIC SCHOOL	1,000.00
***749	9/15/2016	TEXAS COUNCIL OF ADMINISTRATOR, OF SPECIAL ED	125.00
***750	9/15/2016	TEXAS DEPARTMENT OF LICENSING, & REGULATION	1,175.00
***751	9/15/2016	TEXAS GIRLS COACHES ASSOCIATION	240.00
***752	9/15/2016	TEXAS HEALTH BEN HOGAN SPORTS MEDICINE ***	300.63
***753	9/15/2016	TEXAS HIGH SCHOOL COACHES ASSOC -, THSCA	220.00
***754	9/15/2016	TEXAS MUSIC EDUCATORS ASSOC.	1,000.00
***755	9/15/2016	TEXAS SKYWARD USERS GROUP	1,460.00
***756	9/15/2016	THOMPSON, BRADLEY	65.00
***757	9/15/2016	TMEA REGION XX - HS, VOCAL DIVISION	1,305.00
***758	9/15/2016	TMEA REGION XX - HS, VOCAL DIVISION	325.00
***759	9/15/2016	TOKYO THE PRODUCTIONS LLC	2,500.00



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***760	9/15/2016	TORRES, JAY	60.00
***761	9/15/2016	TOVAR, BEATRICE	65.00
***762	9/15/2016	TRANSFINDER CORPORATION	2,985.00
***763	9/15/2016	TURMAN, OLIVER	115.00
***764	9/15/2016	UNITED REFRIGERATION INC	498.34
***765	9/15/2016	UNIVERSITY INTERSCHOLASTIC, LEAGUE	185.50
***766	9/15/2016	W & B SERVICE CO LP	357.78
***767	9/15/2016	WALLACE, CHRISTIAN	65.00
***768	9/15/2016	WALMART COMMUNITY	1,077.97
***769	9/15/2016	WALSH, GALLEGOS, TREVINO, RUSSO & KYLE P.C.	4,773.70
***770	9/15/2016	WEBER, TINA	115.00
***771	9/15/2016	WESLEY, MARK	85.00
***772	9/15/2016	WHITE, RICK	100.00
***773	9/15/2016	WHITE, RICHARD	143.75
***774	9/15/2016	WICKS, CARLA	9.05
***775	9/15/2016	WILLIAMSON, ANN	60.00
***776	9/15/2016	WILLIS, CARLI	65.00
***777	9/15/2016	WILLIS, DEBRA	65.00



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***778	9/15/2016	WILLIAMS, EDDIE	70.00
***779	9/15/2016	WILLIAMSON, WILLIAM	65.00
***780	9/15/2016	WINFORD, LOUIS	60.00
***781	9/15/2016	WOODARD, TERESA	115.00
***782	9/15/2016	WOODS, FLOYD	120.00
***783	9/15/2016	WOODS, TERRY	120.00
***784	9/15/2016	XL PARTS PARTNERSHIP, LTD.	644.63
***785	9/15/2016	YANG, TSUNG-YEN	12.45
***007	9/15/2016	ALTERNATIVE SERVICE CONCEPTS-CLAIMS	16,897.50
***008	9/15/2016	ALTERNATIVE SERVICE CONCEPTS	105,913.49
***009	9/15/2016	BOOTH, KRISTIN	1,594.98
***010	9/15/2016	CANO, ROXEY	480.00
***011	9/15/2016	CANON FINANCIAL SERV. INC	359,259.64
***012	9/15/2016	COVENANT SIGNS	370.00
***013	9/15/2016	GDF SUEZ ENERGY RESOURCES NA	17,620.37
***014	9/15/2016	GONZALEZ, CHRISTINE	2,400.00
***015	9/15/2016	GRIESINGER, DAVID	250.00
***016	9/15/2016	HANSEN, ERIC	200.00



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***017	9/15/2016	JONES, THELMA	8,000.00
***018	9/15/2016	LITTLE, VALEN	30.00
***019	9/15/2016	MAILFINANCE INC	785.21
***020	9/15/2016	MARTIN EAGLE OIL COMPANY, INC	31,899.39
***021	9/15/2016	MOHLER, HOLLY	2,879.57
***022	9/15/2016	PERKINS, CAMERON	127.50
***023	9/15/2016	PORTIS, DARRYL	660.00
024	9/15/2016	REPUBLIC SERVICES *	22,048.60
***025	9/15/2016	SKYWARD ACCOUNTING DEPARTMENT	319,250.00
***026	9/15/2016	STAR, RAYFORD	225.00
***027	9/15/2016	TORO, JULIO	193.97
***786	9/16/2016	TOKYO THE PRODUCTIONS LLC	1,000.00
***177	9/19/2016	CITY OF GRAND PRAIRIE WATER DEPT ***	35,420.75
***176	9/20/2016	COMMERCE BANK	36.07
***880	9/22/2016	MOVIE LICENSING USA	520.00
***879	9/22/2016	MORSE, MICHAEL	50.00
***878	9/22/2016	MONTERO, MATILDA	65.00
***877	9/22/2016	MONTERO, JOSEPHINA	95.00



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***876	9/22/2016	MONOGRAMMING MAMMAS	625.00
***875	9/22/2016	MOMENTOUS INSTITUTE	2,800.00
***874	9/22/2016	MIDWAY INTERNATIONAL TRAVEL SVCE	9,066.10
***873	9/22/2016	MEGA DOUGH -, CREATIVE FUNDRAIS	1,684.80
***872	9/22/2016	MCLARRY, MICHAEL	70.00
***871	9/22/2016	MCCREA KILN REPAIR LLC	352.60
***870	9/22/2016	MAXEY, BONNIE	80.00
***869	9/22/2016	MARTINEZ, PRISCILLA	65.00
***868	9/22/2016	MARTINEZ, DIANA	120.00
***867	9/22/2016	MAGNA-TECH ELECTRONICS CO.,INC.	5,000.00
***866	9/22/2016	WILLIAM V. MACGILL & CO	299.91
***865	9/22/2016	MACARTHUR GAUGE, INC.	1,281.16
***864	9/22/2016	LOZANO, NOEMI	65.00
***863	9/22/2016	LOMMEL, LILLIE	85.00
***862	9/22/2016	LOMMEL, DONALD	85.00
***861	9/22/2016	LITTLE ELM BAND BOOSTERS	300.00
***860	9/22/2016	LEAKE, LORENZO	115.00
***859	9/22/2016	LAKEVIEW CENTENNIAL DECA	180.00



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***858	9/22/2016	JONES, BARBARA	7,500.00
***857	9/22/2016	JOHNSON, TY	105.00
***856	9/22/2016	JOHNSON PLASTICS	645.18
***855	9/22/2016	JOHNSON, JACK	75.00
***854	9/22/2016	JACKSON, JOY	17.92
***853	9/22/2016	INTERNATIONAL BOARD-CREDENTIALING & CONT., EDUC. STANDARD	6,682.50
***852	9/22/2016	HUDMON, ROBERT	65.00
***851	9/22/2016	HUDL	5,998.00
***850	9/22/2016	HUBBARD, KERA	115.00
***849	9/22/2016	HOUGHTON MIFFLIN HARCOURT	6,913.55
***848	9/22/2016	HERNANDEZ, SONIA	65.00
***847	9/22/2016	HERNANDEZ, EDWIN	50.00
***846	9/22/2016	HAYES SOFTWARE SYSTEMS	13,756.75
***845	9/22/2016	HARRISON, JACKIE	80.00
***844	9/22/2016	HARDIN, ETHEL	60.00
***843	9/22/2016	GREENSMITHS, INC	4,840.00
***842	9/22/2016	GRAND PRAIRIE ACE HARDWARE	187.33
***841	9/22/2016	GRAINGER	4,019.34



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***840	9/22/2016	GILES, WAYNE	115.00
***839	9/22/2016	GARCIA, FRANCISCA	65.00
***838	9/22/2016	GAMETIME	1,090.87
***837	9/22/2016	GAINES, MARCUS	115.00
***836	9/22/2016	FOXXHOLE PRODUCTIONS, INC.	9,158.53
***835	9/22/2016	FORNEY ISD SWIMMING, ACTIVITY FUND	100.00
***882	9/22/2016	MX SYSTEMS, LLC	170.00
***833	9/22/2016	FELTS, TAMARA	65.00
***832	9/22/2016	FEDEX	56.70
***831	9/22/2016	FAIRWAY SUPPLY, INC	9,855.00
***830	9/22/2016	EWELL EDUC. SERVICES INC	100.00
***829	9/22/2016	ESTRADA, GABRIEL	30.00
***828	9/22/2016	ELLIOTT ELECTRIC SUPPLY, INC	1,107.06
***827	9/22/2016	EDUCATIONAL THEATRE ASSOC.	113.00
***826	9/22/2016	EDUCATION WEEK	84.94
***825	9/22/2016	EDUCATION SERVICE CENTER REGION 10	85.00
***824	9/22/2016	EAPA LONE STAR	35.00
***823	9/22/2016	EAN HOLDINGS, LLC, DALLAS DIV.	333.42



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***822	9/22/2016	DUBISKI PRINT SHOP	119.00
***821	9/22/2016	DSM HIGH SCHOOL MUSICAL AWARDS	250.00
***820	9/22/2016	DR PEPPER BOTTLING CO	270.00
***819	9/22/2016	DEAN, MARIAH	185.00
***818	9/22/2016	DE LA BARCENA, DAVID	30.00
***817	9/22/2016	DALLAS BLACK DANCE THEATRE	300.00
***816	9/22/2016	COUNCIL FOR EXCEPTIONAL CHILDREN	115.00
***815	9/22/2016	COOPER, PARRISH	115.00
***814	9/22/2016	COOPER, MICHAEL	115.00
***813	9/22/2016	CONNELLY, JAY	150.00
***812	9/22/2016	COCA COLA BOTTLING	518.88
***811	9/22/2016	CLEWIS, ANGIE	95.00
***810	9/22/2016	CITY OF GRAND PRAIRIE	30.00
***809	9/22/2016	CHEF UNIFORMS DIRECT/ADVANTAGE	73.89
***808	9/22/2016	CENTERLINE SUPPLY	93.50
***807	9/22/2016	CDWG	530.85
***806	9/22/2016	CARROLLTON FARMERS BRANCH ISD, C/O EPCNT	100.00
***805	9/22/2016	BUCK'S WHEEL & EQUIPMENT CO.	2,025.87



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***804	9/22/2016	BROWN, JEFF	115.00
***803	9/22/2016	BIRDVILLE HIGH GOLF	200.00
***802	9/22/2016	BILLY RYAN HS, AFJROTC TX-093	245.00
***801	9/22/2016	BERKNER GIRLS SOCCER, BOOSTER CLUB	250.00
***800	9/22/2016	BARSCO	1,275.37
***799	9/22/2016	BAKER DISTRIBUTING COMPANY	2,893.68
***798	9/22/2016	AVID CENTER	3,625.00
***797	9/22/2016	AT&T MOBILITY	106.17
***796	9/22/2016	AT&T LONG DISTANCE	7,266.71
***795	9/22/2016	ASGARIAN, ALEXANDRA	50.00
***794	9/22/2016	ASCD	387.00
***793	9/22/2016	ARTREACH	150.00
***792	9/22/2016	ARELLANO, APOLLONIA	65.00
***791	9/22/2016	AREA V FFA ASSOC.	140.00
***790	9/22/2016	APEX SUPPLY	1,540.14
***789	9/22/2016	ANTHONY, RETHA	200.00
***788	9/22/2016	ALL WIRELESS SOLUTIONS, JUAN OROZCO	2,914.71
***787	9/22/2016	AIRGAS-SOUTHWEST	132.46



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***881	9/22/2016	MUNOZ, FRANK	121.00
***834	9/22/2016	FOOD SERVICE CATERING	937.93
***883	9/22/2016	NASSP/NJHS/NHS	385.00
***884	9/22/2016	NATIONAL ALLIANCE OF BLACK, SCHOOL EDUCATOR	514.00
***885	9/22/2016	NATIONAL GEOGRAPHIC SOCIETY	100.00
***886	9/22/2016	NATIONAL INDIAN EDUC. ASSO.-, NIEA	50.00
***887	9/22/2016	NIAAA	80.00
***888	9/22/2016	NORAT-CARREIRA, EDGARDO	65.00
***889	9/22/2016	NORTH TEXAS TOLLWAY AUTHORITY	38.19
***890	9/22/2016	NORTH TEXAS ORIENTEERING ASSO.	350.00
***891	9/22/2016	NRH20 MUSIC FESTIVAL	50.00
***892	9/22/2016	NSHS DEBATE	100.00
***893	9/22/2016	OATES, CATHY	115.00
***894	9/22/2016	OFFICE DEPOT	18,419.16
***895	9/22/2016	OFFICE LIQUIDATION CENTER	532.00
***896	9/22/2016	OLMSTED-KIRK EQUIPMENT & SUPPLY CO	2,921.44
***897	9/22/2016	ORIENTAL TRADING COMPANY, INC., OTC DIRECT	117.48
***898	9/22/2016	OZARK DELIGHT CANDY COMPANY, INC	173.56



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***899	9/22/2016	PARSONS COMMERCIAL ROOFING	1,735.72
***900	9/22/2016	PEARSON EDUCATION, INC	6,042.15
***901	9/22/2016	PEPPER, JW	184.87
***902	9/22/2016	PEREZ, HEATHER	23.05
***903	9/22/2016	PETERS, MELIS	30.00
***904	9/22/2016	PHILLIPS, KRISTIE	1,150.00
***905	9/22/2016	PIZZA PATRON #36	119.76
***906	9/22/2016	PREMIER TRUCK GROUP	426.68
***907	9/22/2016	PROFORMA	81.00
908	9/22/2016	PSAT NMSQT *	470.00
***909	9/22/2016	QUALTRICS, LLC	19,100.00
***910	9/22/2016	RABB, DALE	115.00
***911	9/22/2016	RAPTOR TECHNOLOGIES, LLC	1,200.00
***912	9/22/2016	REGION 20 BAND	95.00
***913	9/22/2016	RIVARD BROTHERS	493.50
***914	9/22/2016	RODRIGUEZ, JEANNINE	105.00
***915	9/22/2016	RUIZ, JESSE	130.00
***916	9/22/2016	SALAZAR, BIANCA	65.00



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***917	9/22/2016	SALDIVAR, NICHOLAS	110.00
***918	9/22/2016	SAMS CLUB	1,900.18
***919	9/22/2016	SANCHES, MARIA	30.00
***920	9/22/2016	SANDY LAKE AMUSEMENT PARK	175.00
***921	9/22/2016	SAVALA, DONNA	65.00
***922	9/22/2016	SAVALA, MICHAEL	100.00
***923	9/22/2016	SAWYERS CONSTRUCTION, INC.	2,425.00
***924	9/22/2016	SCRIPPS NATIONAL SPELLING BEE	762.50
***925	9/22/2016	SEARCEY, ANN	65.00
***926	9/22/2016	SEARS, FRED	70.00
***927	9/22/2016	SEIDLITZ EDUC. LLC	2,176.19
***928	9/22/2016	SHELL FLEET PLUS	58.20
***929	9/22/2016	SHERWIN-WILLIAMS	799.60
***930	9/22/2016	SOUTHWEST FOODSERVICE EXCELLENCE, LLC	828,590.25
***931	9/22/2016	SOUTHWEST BAPTIST UNIVERSITY	500.00
***932	9/22/2016	SPIVEY, CLAUDE	50.00
***933	9/22/2016	STATE COMPTROLLER	100.00
***934	9/22/2016	STEWART, JD	70.00



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***935	9/22/2016	SULLIVAN, LINDA	37.00
***936	9/22/2016	SUNTEX INTERNATIONAL INC.	864.96
***937	9/22/2016	SUPREME SYSTEMS, INC	2,901.21
***938	9/22/2016	SWAGIT PRODUCTIONS, LLC	7,800.00
***939	9/22/2016	TAMU-FINANCIAL MGMT OPS, FINANCIAL MGMT.	30,000.00
***940	9/22/2016	TASBO	300.00
***941	9/22/2016	TASSP	2,475.00
***942	9/22/2016	TASSP	50.00
***943	9/22/2016	TEACHERS' CURRICULUM INSTITUTE	4,623.85
***944	9/22/2016	TECHNOLOGY ASSETS LLC, GLOBAL ASSET	763.00
***945	9/22/2016	TENNELL, DEXTER	95.00
***946	9/22/2016	TEPSA	819.00
***947	9/22/2016	TEXAS ACADEMIC DECATHLON	2,752.00
***948	9/22/2016	TEXAS ART EDUCATION ASSOCIATION	130.00
***949	9/22/2016	TEXAS ASSN OF SCHOOL PERSONNEL, ADMINISTRATORS	420.00
***950	9/22/2016	TEXAS ASSOCIATION OF STUDENT, COUNCILS	80.00
***951	9/22/2016	TEXAS COUNSELING ASSOCIATION	250.00
***952	9/22/2016	TEXAS DEPT. OF AGRICULTURE	112.50



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***953	9/22/2016	TEXAS DEPT. OF AGRICULTURE	375.00
***954	9/22/2016	TEXAS DEPARTMENT OF LICENSING, & REGULATION	680.00
***956	9/22/2016	TEXAS EDUCATION NEWS	215.00
***957	9/22/2016	TEXAS HOMELESS NETWORK	1,175.00
***958	9/22/2016	TEXAS MUSIC EDUCATORS ASSOC.	1,000.00
***959	9/22/2016	TEXAS SKYWARD USERS GROUP	365.00
***960	9/22/2016	TEXAS STAR SECURITY	1,160.95
***961	9/22/2016	TEXSOURCE-TEXAS	705.89
***962	9/22/2016	THE UNIVERSITY OF TEXAS, AT AUSTIN	1,335.00
***963	9/22/2016	THOMAS, JORDAN	505.00
***964	9/22/2016	TIME WARNER CABLE - FIBER	932.04
***965	9/22/2016	TMEA REGION XX - HS, VOCAL DIVISION	245.00
***966	9/22/2016	TORRES, JAY	70.00
***967	9/22/2016	TRINITY UNIVERSITY	500.00
***968	9/22/2016	TSNAP	125.00
***969	9/22/2016	TX DECA	300.00
***970	9/22/2016	UNITED REFRIGERATION INC	2,011.63
***971	9/22/2016	UNIVERSITY OF TEXAS AT DALLAS	500.00



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***972	9/22/2016	UNIVERSITY OF MISSOURI-KANSAS CITY, L. LAWRENCE	500.00
***973	9/22/2016	UNIVERSITY OF TEXAS, AT AUSTIN	5,880.00
***974	9/22/2016	UTA-SCHOLARSHIP OFFICE	500.00
***975	9/22/2016	VASQUEZ, JOANN	30.00
***976	9/22/2016	VERITIV OPERATING COMPANY -, FORM. UNISOURCE	6,225.75
***977	9/22/2016	VIGIL, MARIAH	65.00
***978	9/22/2016	WALKER, ANGELA	180.00
***979	9/22/2016	WALMART COMMUNITY	483.65
***980	9/22/2016	WALT'S APPLIANCE	27.99
***981	9/22/2016	WARD, SCOTT	8,100.00
***982	9/22/2016	WEAVER AND TIDWELL	10,000.00
***983	9/22/2016	WESLEY, MARK	100.00
***984	9/22/2016	WHITE, RICK	100.00
***985	9/22/2016	WILLIAMS HEATING & AIR	125.00
***986	9/22/2016	WILLIAMSON, ANN	60.00
***987	9/22/2016	WILLIAMS, EDDIE	70.00
***988	9/22/2016	WILLIAMS, J. B.	50.00
***989	9/22/2016	WORLD VISION, INC.	400.00



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***990	9/22/2016	YOUTH EDUCATION IN THE ARTS INC	250.00
***991	9/22/2016	ZOHO CORP	13,185.00
***028	9/22/2016	ARENDSE, LORIMER	160.84
***029	9/22/2016	CANO, ROXEY	600.00
***030	9/22/2016	COMPLETE SUPPLY, INC	1,242.75
***031	9/22/2016	COVENANT SIGNS	343.62
***032	9/22/2016	FOWLER, RANDALL	20.00
***033	9/22/2016	GDF SUEZ ENERGY RESOURCES NA	168,230.74
***034	9/22/2016	GRIESINGER, DAVID	250.00
***035	9/22/2016	HANLON, VANESSA	131.00
***036	9/22/2016	HANSEN, ERIC	250.00
***037	9/22/2016	MHC KENWORTH	2,458.61
***038	9/22/2016	MUNOZ, LORENA	1,716.00
***039	9/22/2016	NELSON, KRYSTAL	131.00
***040	9/22/2016	NIET	18,000.00
***041	9/22/2016	PALERMO, WILLIAM	6,640.00
***042	9/22/2016	PERKINS, CAMERON	60.00
***043	9/22/2016	PORTIS, DARRYL	727.50



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***044	9/22/2016	PRICE, RODERICK	131.00
***045	9/22/2016	SKYWARD ACCOUNTING DEPARTMENT	6,935.00
***046	9/22/2016	STONE-NUNNELEY, JUDITH	254.83
***047	9/22/2016	ZIEBARTH, TRACI	87.33
***955	9/22/2016	TEXAS DEPT. OF STATE HEALTH, SERVICES	217.00
***179	9/26/2016	CITY OF GRAND PRAIRIE WATER DEPT ***	14,114.93
***178	9/27/2016	COMMERCE BANK	2,824.27
***992	9/27/2016	UNIVERSITY INTERSCHOLASTIC, LEAGUE	8,750.00
***993	9/29/2016	ABECEDARIAN	44.50
***994	9/29/2016	ACKERMAN, JEFF	610.02
***995	9/29/2016	ALLEN LADY EAGLE, BOOSTER CLUB	250.00
***996	9/29/2016	AMERICAN TROPHY & AWARDS	64.00
***997	9/29/2016	AMERICAN SCHOOL COUNSELOR ASSOCIATION	200.00
***998	9/29/2016	APCO INTERNATIONAL, INC. **, ASSO-PUB SAFETY	92.00
***999	9/29/2016	APEX SUPPLY	1,544.85
***000	9/29/2016	APPLEBEE'S GRAND PRAIRIE	120.00
***001	9/29/2016	ASCD	239.00
***002	9/29/2016	AT&T MOBILITY	53.13



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***003	9/29/2016	AZTEC PROMOTIONAL GROUP LP	367.46
***004	9/29/2016	BAKER DISTRIBUTING COMPANY	726.40
***005	9/29/2016	BAKER, JODY	6.10
006	9/29/2016	BARNES & NOBLE INC *	719.40
***007	9/29/2016	BARSCO	4,141.62
***008	9/29/2016	BEHAVIOR COUNTS EDUCATION, CONSULTING SERV	400.00
***009	9/29/2016	BETSY ROSS FLAG GIRLS, INC.	65.80
***010	9/29/2016	BOWIE HIGH SCHOOL, BOYS BASKETBALL	400.00
***011	9/29/2016	BROWN, WILLIAM	60.00
***012	9/29/2016	BUCK'S WHEEL & EQUIPMENT CO.	1,069.61
***013	9/29/2016	CAREER CRUISING-ANACA, TECHNOLOGIES	43,212.56
***014	9/29/2016	CDWG	16,587.98
***015	9/29/2016	CEDAR HILL HS ATHLETICS	345.00
***016	9/29/2016	CENTERLINE SUPPLY	6,134.22
***017	9/29/2016	CHEF UNIFORMS DIRECT/ADVANTAGE	132.69
***018	9/29/2016	CHICK-FIL-A CARRIER TOWN CROSSING	1,858.75
***019	9/29/2016	CICI ENTERPRISES, INC	200.00
***020	9/29/2016	CLARK HIGH SCHOOL DEBATE	125.00



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***021	9/29/2016	CLEMONS, BRIDGETTE	65.00
***022	9/29/2016	CLEVER ITEMS	428.90
***023	9/29/2016	COGENT COMMUNICATIONS, INC	5,364.00
***024	9/29/2016	COOK, KIMBERLY	2,741.00
***025	9/29/2016	CORTEZ, DIANNA	60.00
***026	9/29/2016	CORTEZ, GILBERT	60.00
***027	9/29/2016	CORTEZ, JESSICA	60.00
***028	9/29/2016	COULTER, SHANNON	70.00
***029	9/29/2016	COUNCIL OF EDUCATORS FOR STUDENTS, WITH DISABILITIES	410.00
***030	9/29/2016	COWTOWN MATERIALS, INC	7,349.76
031	9/29/2016	CPI ONE POINT ** , COMPUTATA PROD	563.50
***032	9/29/2016	CUSTODIAL SERVICES	60.00
***033	9/29/2016	DAVES HIWAY WRECKER SERVICE	95.00
***034	9/29/2016	DEALERS ELECTRICAL SUPPLY	9,285.51
***035	9/29/2016	DEB'S FLOWERS BASKETS & STUFF	287.50
***036	9/29/2016	DEPARTMENT OF ART	105.00
***037	9/29/2016	DFW WASTE OIL SERVICES, INC	83.10
***038	9/29/2016	DUBISKI PRINT SHOP	903.50



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***039	9/29/2016	EAN HOLDINGS, LLC, DALLAS DIV.	109.45
***040	9/29/2016	EARLY CARE AND EDUCATION TRAINING/ CONSULTING	218.95
***041	9/29/2016	EDUCATION SERVICE CENTER REGION 10	8,464.00
***042	9/29/2016	EDUCATIONAL TESTING SERVICE	30.00
***043	9/29/2016	ELLIOTT ELECTRIC SUPPLY, INC	9,062.13
***044	9/29/2016	ENTERPRISE RENT A CAR TOLLS	13.45
***045	9/29/2016	EPS LITERACY AND INTERVENTION	3,746.05
***046	9/29/2016	ETA HAND2MIND	432.40
***047	9/29/2016	FASCLAMPITT PAPER STORE DALLAS	99.62
***048	9/29/2016	FASTENAL COMPANY	345.56
***049	9/29/2016	FEDEX	42.87
***050	9/29/2016	FELTS, TAMARA	65.00
***051	9/29/2016	FLAGHOUSE	534.41
***052	9/29/2016	FOCUS LEARNING ACADEMY, INC.	2,485.00
***053	9/29/2016	FOOD SERVICE CATERING	3,604.80
***054	9/29/2016	GARCIA, FRANCISCA	65.00
***055	9/29/2016	GARZA, RICARDO	60.00
***056	9/29/2016	GOT SPIRIT ?	606.00



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***057	9/29/2016	GPISD EDUCATION FOUNDATION	1,441.76
***058	9/29/2016	GPISD TRANSPORTATION SERVICES	2,675.83
***059	9/29/2016	GRAINGER	40.05
***060	9/29/2016	GRAND PRAIRIE ACE HARDWARE	182.49
***061	9/29/2016	GRAND PRAIRIE CHAMBER OF COMMERCE	27,827.47
***062	9/29/2016	GREATER DALLAS PRESS	390.00
***063	9/29/2016	GROUP & PENSION ADMINISTRATORS, INC.	1,325.00
***064	9/29/2016	HALL, BURKE	505.28
***065	9/29/2016	HARDIN, ETHEL	60.00
***066	9/29/2016	HARRISON, JACKIE	80.00
***067	9/29/2016	WHITE, ROBETTE	65.00
***068	9/29/2016	HEB ISD BANDS	350.00
***069	9/29/2016	HEINEMANN	196.90
***070	9/29/2016	HEPWORTH, MARK	70.00
***071	9/29/2016	HERNANDEZ, SONIA	65.00
***072	9/29/2016	HILTON NEW ORLEANS RIVERSIDE	83.67
***073	9/29/2016	HINGUANZO, CHRISTINA	30.00
***074	9/29/2016	HOME DEPOT CREDIT SERVICES	7,042.24



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***075	9/29/2016	HOME DEPOT CREDIT SERVICES	3,943.59
***076	9/29/2016	HOUGHTON MIFFLIN HARCOURT	361.50
***077	9/29/2016	HP ATHLETICS	200.00
***078	9/29/2016	HPSO	100.00
***079	9/29/2016	HUDMON, ROBERT	65.00
***080	9/29/2016	HUTTO, JOE	60.00
***081	9/29/2016	HUTTO, STEPHEN	60.00
***082	9/29/2016	I-CAR EDUCATION FOUNDATION	1,100.00
***083	9/29/2016	JASON'S DELI	442.08
***084	9/29/2016	JOHNSON, JACK	75.00
***085	9/29/2016	JOHNSON PLASTICS	1,004.72
***086	9/29/2016	JONES, DAVID	250.00
***087	9/29/2016	JUNE'S DANCE WEAR	1,829.75
***088	9/29/2016	JYRO SIGNS	3,750.00
***089	9/29/2016	K-LOG INC	2,475.00
***090	9/29/2016	KNIX DESIGNS	6,500.00
***091	9/29/2016	KUTA SOFTWARE LLC	178.00
092	9/29/2016	LAKESHORE LEARNING MATERIALS	1,151.34



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093	9/29/2016	LEARNING A-Z *	5,238.60
***094	9/29/2016	LINK STAFFING	674.16
***095	9/29/2016	LONGORIA, ERNEST	65.00
***096	9/29/2016	M&A TECHNOLOGY, INC.	23,194.00
***097	9/29/2016	M&M TROPHIES AND AWARDS	79.90
***098	9/29/2016	MAIN EVENT HOLIDAY, MUSIC FESTIVAL	75.00
***099	9/29/2016	MANSFIELD HS TIGER BAND, BOOSTERS	300.00
***100	9/29/2016	MARTINEZ, DIANA	120.00
***101	9/29/2016	MATHEMATICAL OLYMPIADS-, ELEM & MS	109.00
***102	9/29/2016	MAXEY, BONNIE	80.00
***103	9/29/2016	MIDWAY INTERNATIONAL TRAVEL SVCE	6,760.62
***104	9/29/2016	MOMENTOUS INSTITUTE	350.00
***105	9/29/2016	MONTERO, JOSEPHINA	65.00
***106	9/29/2016	MONTERO, MATILDA	65.00
***107	9/29/2016	MOORE RECYCLING LL	1,445.73
***108	9/29/2016	MOUNTAIN VIEW COLLEGE	843.00
***109	9/29/2016	MPS- ACCOUNTS REC.	10,607.42
***110	9/29/2016	MX SYSTEMS, LLC	303.85



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***111	9/29/2016	NASSP/NJHS/NHS	385.00
***112	9/29/2016	NATIONAL GEOGRAPHY SOCIETY, GEOGRAPHY BEE	100.00
***113	9/29/2016	NATIONAL GEOGRAPHIC SOCIETY	100.00
***114	9/29/2016	NATIONAL AFTERSCHOOL ASSOCIATION	99.00
***115	9/29/2016	NATIONAL ASSO. FOR MUSIC EDUC., NAFME	875.00
116	9/29/2016	NCS PEARSON, INC. *	2,449.14
***117	9/29/2016	NFHS DEBATE	150.00
***118	9/29/2016	NORAT-CARREIRA, EDGARDO	65.00
***119	9/29/2016	NORTH TEXAS TOLLWAY AUTHORITY	134.39
***120	9/29/2016	NORTH TEXAS COLORGUARD ASSO.	525.00
***121	9/29/2016	NTOA	210.00
***122	9/29/2016	O'NEAL, LUDIVINA	65.00
***123	9/29/2016	OFFICE DEPOT	31,507.81
***124	9/29/2016	OLMSTED-KIRK EQUIPMENT & SUPPLY CO	3,315.54
***125	9/29/2016	OMNI CHEER	26.95
***126	9/29/2016	ORIENTAL TRADING COMPANY, INC., OTC DIRECT	394.23
***127	9/29/2016	OUTLAWS BARBEQUE	279.70
***128	9/29/2016	OZARK DELIGHT CANDY COMPANY, INC	197.36



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***129	9/29/2016	PEPPER, JW	16.50
***130	9/29/2016	PHI DELTA KAPPA INTERNATIONAL	95.00
***131	9/29/2016	PINNACLE MEDICAL MANAGEMENT CORP	1,074.00
***132	9/29/2016	PIZZA PATRON #36	119.76
***133	9/29/2016	PREMIER TRUCK GROUP	462.92
***134	9/29/2016	PROFORMA	44.00
***135	9/29/2016	PROGRESS SOFTWARE	1,200.00
***136	9/29/2016	PSHS SPEECH AND DEBATE	65.00
***137	9/29/2016	RANCHVIEW GOLF	195.00
***138	9/29/2016	RAPTOR TECHNOLOGIES, LLC	100.00
***139	9/29/2016	REAL SCHOOL GARDENS	16,000.00
***140	9/29/2016	RENEWAL TECHNOLOGIES	112.45
***141	9/29/2016	RIFTON EQUIPMENT	3,267.75
***142	9/29/2016	RIVERA, DAYLEN	600.00
***143	9/29/2016	ROMEO MUSIC	949.00
***144	9/29/2016	ROTARY CLUB OF GRAND PRAIRIE	252.00
***145	9/29/2016	RUIZ, JESSE	65.00
***146	9/29/2016	SALAS, J NATIVIDAD	756.00



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***147	9/29/2016	SALAZAR, ANGELINA	65.00
***148	9/29/2016	SALAZAR, BIANCA	65.00
***149	9/29/2016	SAM HOUSTON HIGH SCHOOL, GIRLS BASKETBALL	500.00
***150	9/29/2016	SAMS CLUB	3,191.49
***151	9/29/2016	SAMUEL FRENCH, INC.	370.00
***152	9/29/2016	SAN MARCOS AITP	1,000.00
***153	9/29/2016	SAVALA, DONNA	65.00
***154	9/29/2016	SAVALA, MICHAEL	100.00
***155	9/29/2016	SCHOOL SAFETY ADVOCACY COUNCIL,, INC.	595.00
***156	9/29/2016	SCIENTIFIC LEARNING CORP	261,185.00
***157	9/29/2016	SCRIPPS NATIONAL SPELLING BEE	1,372.50
***158	9/29/2016	SEARCEY, ANN	65.00
***159	9/29/2016	SEARS, FRED	70.00
***160	9/29/2016	SEGUIN HIGH SCHOOL, BOYS GOLF	450.00
***161	9/29/2016	SEIDLITZ EDUC. LLC	3,101.05
***162	9/29/2016	SHADE TREE LEARNING	1,000.00
***163	9/29/2016	SIX & MANGO EQUIPMENT, LLP	12,275.88
***164	9/29/2016	SKILLASTICS	335.95



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***165	9/29/2016	SOIL EXPRESS, LTD	43,564.69
***166	9/29/2016	SOUTHERN METHODIST UNIVERSITY	1,853.02
***167	9/29/2016	SUPERIOR TEXT	1,845.00
***168	9/29/2016	SUPPLEMENTAL HEALTH CARE	3,465.00
***169	9/29/2016	SUPREME SYSTEMS, INC	417.02
***170	9/29/2016	TAAE-TEXAS ASSOCIATION FOR, ENVIRON. ED.	165.00
***171	9/29/2016	TAMUCC-COMMUNITY OUTREACH	1,000.00
***172	9/29/2016	TASA	245.00
***173	9/29/2016	TASBO	450.00
***174	9/29/2016	TASSP	3,825.00
***175	9/29/2016	TECHNOLOGY ASSETS LLC, GLOBAL ASSET	153.00
***176	9/29/2016	TECHNOLOGY ASSETS LLC, GLOBAL ASSET	77,978.00
***177	9/29/2016	TEMPLETON DEMOGRAPHICS	7,550.00
***178	9/29/2016	TEPSA	1,008.00
***179	9/29/2016	TEXAS ART EDUCATION ASSOCIATION	155.00
***180	9/29/2016	TEXAS ASCD	1,076.00
***181	9/29/2016	TEXAS ASSOCIATION OF FUTURE, EDUCATORS	160.00
***182	9/29/2016	TEXAS ASSN OF SUPERVISORS, OF MATHEMATICS	125.00



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***183	9/29/2016	TEXAS ASSOCIATION OF STUDENT, COUNCILS	80.00
***184	9/29/2016	TEXAS BLUEBONNET AWARD	330.00
***185	9/29/2016	TEXAS COUNSELING ASSOCIATION	225.00
***186	9/29/2016	TEXAS SKYWARD USERS GROUP	2,190.00
***187	9/29/2016	TEXAS TENNIS COACHES ASSOCIATION	245.00
***188	9/29/2016	TEXSOURCE-TEXAS	705.89
***189	9/29/2016	THE COSTUMER INC	610.97
***190	9/29/2016	THE GRAPEVINE CLASSIC, GRAPEVINE HS	110.00
***191	9/29/2016	THE TEACHING TRUST	3,200.00
***192	9/29/2016	TMEA REGION XX ORCHESTRA	350.00
***193	9/29/2016	TOVAR, BEATRICE	65.00
***194	9/29/2016	TSSSA - TX SOCIAL STUDIES SUPERVISOR ASSO.	125.00
***195	9/29/2016	UNITED PARCEL SERVICE	25.13
***196	9/29/2016	UNITED REFRIGERATION INC	860.93
***197	9/29/2016	VIGIL, MARIAH	65.00
***198	9/29/2016	VISTA HIGHER LEARNING INC	5,344.74
***199	9/29/2016	WALLACE, CHRISTIAN	65.00
***200	9/29/2016	WALMART COMMUNITY	656.12



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***201	9/29/2016	WALT'S APPLIANCE	117.23
***202	9/29/2016	WESTERN-BRW PAPER CO., INC.	21,000.00
***203	9/29/2016	WHITE, RICK	100.00
***204	9/29/2016	WHITE, RICHARD	137.50
***205	9/29/2016	WILLIAMSON, ANN	60.00
***206	9/29/2016	WILLIS, CARLI	65.00
***207	9/29/2016	WILLIAMS, EDDIE	70.00
***208	9/29/2016	WILLIAMSON, WILLIAM	60.00
***209	9/29/2016	WORLD VISION, INC.	50.00
***048	9/29/2016	ATMOS ENERGY	7,265.54
***049	9/29/2016	CANO, ROXEY	600.00
***050	9/29/2016	CANON FINANCIAL SERV. INC	10.55
***051	9/29/2016	COMPLETE SUPPLY, INC	6,496.80
***052	9/29/2016	COVENANT SIGNS	359.18
***053	9/29/2016	GDF SUEZ ENERGY RESOURCES NA	109,728.06
***054	9/29/2016	GRIESINGER, DAVID	250.00
***055	9/29/2016	HANSEN, ERIC	50.00
***056	9/29/2016	KLC VIDEO SECURITY	959.00



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***057	9/29/2016	KOSTYNIAK, CHELSEA	185.89
***058	9/29/2016	LEVANDOWSKI, SHANNON	1,430.00
***059	9/29/2016	MAILFINANCE INC	4,108.04
***060	9/29/2016	MARSHALL LANCASTER & ASSOC.	6,000.00
***061	9/29/2016	MHC KENWORTH	953.16
***062	9/29/2016	MOORE, CHRIS	191.25
***063	9/29/2016	PERKINS, CAMERON	105.00
***064	9/29/2016	PIPPEN, CHERYL	3.77
***065	9/29/2016	PORTIS, DARRYL	765.00
***066	9/29/2016	RAHMAN, EDDY	180.00
***067	9/29/2016	RODRIGUEZ, ALEX	420.00
***068	9/29/2016	ROMAN, SUHAILY	276.06
***069	9/29/2016	SIGN WRITE HERE	368.75
***070	9/29/2016	SKYWARD ACCOUNTING DEPARTMENT	400.00