

GPISD Check Register - Feb14

Check #	Date	Check Payee	Check Amount
***360	2/7/2014	U.S. Bank	\$4,548,993.75
***361	2/7/2014	U.S. Bank	\$400.00
***362	2/7/2014	U.S. Bank	\$400.00
***363	2/7/2014	U.S. Bank	\$400.00
***364	2/7/2014	U.S. Bank	\$293,126.57
***365	2/7/2014	U.S. Bank	\$861,600.00
***366	2/7/2014	U.S. Bank	\$571,450.00
***367	2/7/2014	U.S. Bank	\$1,172,825.00
***368	2/10/2014	U.S. Bank	\$400.00
***369	2/7/2014	THE BANK OF NEW YORK MELLON	\$800.00
***370	2/7/2014	THE BANK OF NEW YORK MELLON	\$500.00
***371	2/7/2014	The Bank of New York	\$4,315,000.00
***372	2/7/2014	The Bank of New York	\$2,298,493.75
***373	2/7/2014	The Bank of New York	\$5,362,387.50
***374	2/7/2014	The Bank of New York	\$2,798,895.63
***375	2/7/2014	The Bank of New York	\$209,806.25
***376	2/7/2014	The Bank of New York	\$427,000.00
***377	2/7/2014	The Bank of New York	\$25,475.00
***378	2/7/2014	The Bank of New York	\$3,225,000.00
***379	2/7/2014	The Bank of New York	\$265,000.00
***380	2/27/2014	CITY OF GRAND PRAIRIE	\$168,123.31
***479	2/5/2014	LOEWS PHILADELPHIE HOTEL	\$507.00
***480	2/5/2014	TEXAS ALLIANCE OF BLACK SCHOOL EDUCATORS	\$3,310.22
***481	2/6/2014	ACOM SOLUTIONS, INC	\$490.00
***482	2/6/2014	ACT	\$250.00
***483	2/6/2014	ADAMOH, NELSON	\$72.00
***484	2/6/2014	ADAMS, KIMBERLY	\$164.00
***485	2/6/2014	ADI, INC.	\$855.32
***486	2/6/2014	ADVANCEPIERRE FOODS INC.	\$56,117.60
***487	2/6/2014	AG VAN & TRUCK EQUIPMENT, INC	\$680.00
***488	2/6/2014	AIRGAS-SOUTHWEST	\$1,285.83
***489	2/6/2014	ALAMO CITY COACHES CLINIC	\$75.00
***490	2/6/2014	ALAMO INSURANCE GROUP, INC.	\$7,055.37
***491	2/6/2014	ALBERTSONS	\$356.98
***492	2/6/2014	ALERT SERVICES INC	\$41.06
***493	2/6/2014	ALTERNATOR SERVICE, INC	\$747.58
***494	2/6/2014	ALUMINUM ATHLETIC EQUIPMENT CO	\$40.00
495	2/6/2014	AMAZON **	\$3,420.00
***496	2/6/2014	AMERICA TEAM SPORTS	\$2,044.00
***497	2/6/2014	AMERICAN RED CROSS	\$1,871.14
***498	2/6/2014	ANACONDA SPORTS	\$57.00
***499	2/6/2014	ANSISO, ESTEBAN	\$185.00
***500	2/6/2014	ASCA	\$129.00
***501	2/6/2014	ASCD	\$178.00
***502	2/6/2014	ASCD	\$54.00

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***503	2/6/2014	ATC FREIGHTLINER GROUP	\$2,067.05
***504	2/6/2014	ATCHISON, JAMES	\$52.00
***505	2/6/2014	AVID CENTER	\$1,780.00
***506	2/6/2014	BARBEE, DEWAYNE	\$72.00
***507	2/6/2014	BARCELONA SPORTING GOODS	\$2,019.32
***508	2/6/2014	BARNESANDNOBLE.COM LLC	\$1,130.40
***509	2/6/2014	BARNES, SR., THEODIS	\$72.00
***510	2/6/2014	BARNES, WILLIAMS	\$230.00
***511	2/6/2014	BARSCO	\$250.15
***512	2/6/2014	BEATEY, LAKENDRA	\$600.00
***513	2/6/2014	BELL, ORIGINAL	\$72.00
***514	2/6/2014	BETSY ROSS FLAG GIRLS, INC.	\$40.20
***515	2/6/2014	BISHOP DUNNE CATHOLIC SCHOOL	\$60.00
***516	2/6/2014	BLICK ART MATERIALS	\$5,869.52
***517	2/6/2014	BLUE MOOSE TEES ***	\$146.86
***518	2/6/2014	BLUETARP FINANCIAL, INC	\$628.77
***519	2/6/2014	BRANDERA,INC	\$8,247.40
***520	2/6/2014	Brazos Forest Products L.P.	\$995.00
***521	2/6/2014	BROWN, EDWARD	\$72.00
***522	2/6/2014	BURKHALTER, MARKUS	\$92.00
***523	2/6/2014	BUS PRO	\$259.65
***524	2/6/2014	CALVERT, MARK	\$250.00
***525	2/6/2014	CALVIN TRAVERS SAND & GRAVEL	\$1,250.00
***526	2/6/2014	CARDELL, DARRELL	\$72.00
***527	2/6/2014	CARRAWAY, DERRENCE	\$67.00
***528	2/6/2014	CAVAZOS, ANTONIO	\$682.50
***529	2/6/2014	CDWG	\$6,276.53
***530	2/6/2014	CENTENNIAL HIGH SCHOOL	\$95.00
***531	2/6/2014	CHATMAN, EDDIE	\$72.00
***532	2/6/2014	CHILDSWORK/CHILDSPLAY	\$549.46
***533	2/6/2014	CICI ENTERPRISES, INC	\$124.92
***534	2/6/2014	CITY GLASS & MIRROR	\$1,057.00
***535	2/6/2014	CITY OF GRAND PRAIRIE	\$3,040.00
***536	2/6/2014	CITY OF GRAND PRAIRIE	\$514.82
***537	2/6/2014	COCHRAN, TWYLA	\$72.00
***538	2/6/2014	Cogent Communications,Inc	\$6,866.00
***539	2/6/2014	COLLEGE BOARD	\$365.00
***540	2/6/2014	COLORADO BOXED BEEF CO	\$3,235.65
***541	2/6/2014	COMMUNITY PLAYTHINGS	\$173.00
***542	2/6/2014	COMPTON, CHARLES	\$100.00
***543	2/6/2014	CONVENTION MGMT. RESOURCES	\$731.46
***544	2/6/2014	CONVENTION MGMT. RESOURCES	\$731.46
***545	2/6/2014	COOK, KIMBERLY	\$5,673.00
***546	2/6/2014	COSTUMES BY DUSTY	\$593.00
***547	2/6/2014	COVENANT SIGNS	\$35.00
***548	2/6/2014	CROSSROADS AUDIO, INC.	\$90.00
***549	2/6/2014	Custodial Services	\$255.00

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***550	2/6/2014	DAILY COMMERCIAL RECORD, INC	\$61.19
***551	2/6/2014	DALLAS MORNING NEWS	\$521.51
***552	2/6/2014	DAVES HIWAY WRECKER SERVICE	\$405.00
***553	2/6/2014	DEANAN PRODUCTS, INC	\$3,200.00
***554	2/6/2014	DELL MARKETING LP	\$1,236.00
***555	2/6/2014	DEMCO	\$526.06
***556	2/6/2014	DFW WASTE OIL SERVICES, INC	\$35.75
***557	2/6/2014	DAN DIPERT COACHES	\$3,860.00
***558	2/6/2014	DISTRIBUTIVE EDUCATION CLUBS OF AMERICA	\$8,182.68
***559	2/6/2014	DIVE QUARTERS	\$375.00
***560	2/6/2014	DOMINO'S PIZZA	\$240.23
***561	2/6/2014	DR PEPPER BOTTLING CO	\$114.00
***562	2/6/2014	DUBISKI PRINT SHOP	\$3,497.40
***563	2/6/2014	DUNN CPR	\$95.00
***564	2/6/2014	DURABLE USA INC	\$105.68
***565	2/6/2014	E Group, Inc	\$4,290.15
***566	2/6/2014	EASTBAY INC	\$490.84
***567	2/6/2014	ECAMPUS SYSTEMS	\$687.50
***568	2/6/2014	EDUCAIDE SOFTWARE	\$2,797.00
***569	2/6/2014	EDUCATION SERVICE CENTER	\$150.00
***570	2/6/2014	EDUCATION SERVICE CENTER REGION XI	\$300.00
***571	2/6/2014	EDUPHORIA!	\$12,213.16
***572	2/6/2014	ELLIOTT ELECTRIC SUPPLY, INC	\$2,300.84
***573	2/6/2014	ENTERPRISE RENT-A-CAR	\$664.62
***574	2/6/2014	EXPRESS INDUSTRIES CORPORATION ***	\$4,404.96
***575	2/6/2014	FAIRWAY SUPPLY, INC	\$1,724.00
***576	2/6/2014	FASTENAL COMPANY	\$356.77
***577	2/6/2014	FASTSIGNS	\$125.00
***578	2/6/2014	FAUCET PARTS STORE	\$200.11
***579	2/6/2014	FEDEX	\$100.61
***580	2/6/2014	FINISHMASTER, INC	\$226.80
***581	2/6/2014	FIRST TO THE FINISH	\$1,006.80
***582	2/6/2014	FLOWERS, TARYN	\$72.00
***583	2/6/2014	Follett Bookstore #611	\$15,698.35
***584	2/6/2014	FORBES, STANLEY	\$52.00
***585	2/6/2014	FORUM BOWLING LANES INC	\$90.00
***586	2/6/2014	FRANKLIN ELECTRONIC PUBLISHERS, INC	\$6,742.50
***587	2/6/2014	FRANKLIN, PHILLIP	\$122.00
***588	2/6/2014	G&K SERVICES, INC.	\$226.04
***589	2/6/2014	GANDY INK SCREEN PRINTING	\$569.50
***590	2/6/2014	GCS SERVICE, INC	\$154.80
***591	2/6/2014	GEMAIRE DISTRIBUTORS	\$1,470.40
***592	2/6/2014	GEOGRAPHICS IMAGING & CONSULTING	\$5,020.00
***593	2/6/2014	GLOBAL KNOWLEDGE	\$1,096.75
***594	2/6/2014	GOLF TEAM PRODUCTS	\$484.00
***595	2/6/2014	GOODYEAR COMM TIRE & SERVICE CENTER	\$524.04
***596	2/6/2014	GPISD ED CENTER	\$300.00

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***597	2/6/2014	GPISD TRANSPORTATION SERVICES	\$21,957.95
***598	2/6/2014	GRAINGER	\$1,744.70
***599	2/6/2014	GRAND HYATT SAN ANTONIO	\$1,412.73
***600	2/6/2014	GRAPHIC ASSOCIATES, INC	\$138.92
***601	2/6/2014	GRAPHIC SOLUTIONS GROUP ***	\$1,003.49
***602	2/6/2014	GREATER G.P. HISPANIC CHAMBER OF COMM.	\$1,000.00
***603	2/6/2014	GREENSMITHS, INC	\$5,680.00
***604	2/6/2014	GUERRA PUBLISHING, INC.	\$261.08
***605	2/6/2014	HAMPTON INN AUSTIN	\$136.85
***606	2/6/2014	HANCOCK, BEALIE	\$67.00
***607	2/6/2014	HAYES, RODERICK	\$27.00
***608	2/6/2014	HENDERSON, BETTY	\$31.92
***609	2/6/2014	HILTON AUSTIN	\$1,330.89
***610	2/6/2014	HOME DEPOT CREDIT SERVICES	\$3,069.47
***611	2/6/2014	HOME DEPOT CREDIT SERVICES	\$954.66
***612	2/6/2014	HUGHES, LETITIA	\$52.00
***613	2/6/2014	HY-TEK SPORTS SOFTWARE	\$310.25
***614	2/6/2014	HYDROTEX	\$1,060.36
***615	2/6/2014	IKNER, DEWAYNE	\$52.00
***616	2/6/2014	INJOY VIDEOS	\$5,048.50
***617	2/6/2014	INTERNATIONAL ACADEMY OF SCIENCE	\$4,272.00
***618	2/6/2014	JOHNSON PLASTICS	\$935.79
***619	2/6/2014	JOHNSON, WES	\$122.00
***620	2/6/2014	Johnson, William	\$72.00
***621	2/6/2014	JONES, ANDREW	\$72.00
***622	2/6/2014	Jones, Ronald	\$67.00
***623	2/6/2014	K-9 SPORTS	\$121.00
***624	2/6/2014	KAMICO INSTRUCTIONAL MEDIA	\$51.90
***625	2/6/2014	KROGER - SOUTHWEST	\$420.44
***626	2/6/2014	LECTORUM PUBLICATIONS, INC	\$5,869.50
***627	2/6/2014	LEWIS, ROBERT	\$328.00
***628	2/6/2014	LONE STAR COACHING CLINIC	\$70.00
***629	2/6/2014	LOVELY, CHARITA	\$138.00
***630	2/6/2014	MACGILL & CO	\$189.53
***631	2/6/2014	MAD SCIENCE OF DALLAS-DNG	\$3,024.00
***632	2/6/2014	MARTIN EAGLE OIL COMPANY, INC	\$22,551.61
***633	2/6/2014	MATHWARM-UPS.COM	\$410.00
***634	2/6/2014	MCCOY, BRENT	\$50.00
***635	2/6/2014	MEDICAID CLAIM SOLUTIONS OF TEXAS	\$17,992.15
***636	2/6/2014	METROPLEX TRAINING CENTER	\$200.00
***637	2/6/2014	MIDWAY INTERNATIONAL TRAVEL SVCE	\$10,048.00
***638	2/6/2014	MILLER, LADONNA	\$52.00
***639	2/6/2014	MOBILE SCIENCE ED CONS.	\$2,310.00
***640	2/6/2014	MUSIC & ARTS CENTER, INC	\$1,458.19
***641	2/6/2014	MYBINDING.COM-	\$1,867.84
***642	2/6/2014	NATIONAL NOTARY ASSOCIATION	\$141.00
***643	2/6/2014	NELSON, RICKEY	\$72.00

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***644	2/6/2014	NORCOSTCO INC	\$1,111.35
***645	2/6/2014	North Texas Longhorn NFL District	\$60.00
***646	2/6/2014	NRH20 Choir Festival	\$150.00
***647	2/6/2014	OLMSTED-KIRK EQUIPMENT & SUPPLY CO	\$2,005.72
***648	2/6/2014	ORIENTAL TRADING COMPANY, INC.	\$50.36
***649	2/6/2014	OVERHEAD DOOR COMPANY OF FORT WORTH	\$1,022.50
***650	2/6/2014	PAYNE, GREGORY	\$72.00
***651	2/6/2014	PEARSON EDUCATION	\$321.75
***652	2/6/2014	PEPPER, JW	\$85.00
***653	2/6/2014	PEPWEAR LLC ***	\$1,364.10
***654	2/6/2014	PEROT MUSEUM OF NATURE & SCIENCE	\$450.00
***655	2/6/2014	PETERS, MELIS	\$45.00
***656	2/6/2014	PINNACLE MEDICAL MANAGEMENT CORP	\$165.00
***657	2/6/2014	PLANO ISD	\$370.00
***658	2/6/2014	PLUMBERS CONTINUING EDUCATION	\$85.00
***659	2/6/2014	POPPLERS MUSIC, INC	\$142.93
***660	2/6/2014	PROTECTION ONE ALARM MONITORING, INC.	\$130.00
***661	2/6/2014	PTP ENTERT.-DFW PRO DJS	\$1,500.00
***662	2/6/2014	REALLY GOOD STUFF	\$288.43
***663	2/6/2014	REMEDIA PUBLICATIONS	\$51.94
***664	2/6/2014	RICHLAND HIGH SCHOOL	\$150.00
***665	2/6/2014	ROE, JIMMY	\$72.00
***666	2/6/2014	RUSSELL, BEVERLY	\$975.00
***667	2/6/2014	SALA PRINTING SERVICE	\$209.75
***668	2/6/2014	SAMS CLUB DIRECT #7408	\$1,733.77
***669	2/6/2014	SAMS CLUB DIRECT #2487	\$664.82
***670	2/6/2014	SAMS CLUB DIRECT #4037	\$1,469.55
***671	2/6/2014	SAMUEL FRENCH, INC.	\$264.04
***672	2/6/2014	SANDY LAKE AMUSEMENT PARK	\$150.00
***673	2/6/2014	SCHOLASTIC INC. ***	\$425.04
***674	2/6/2014	SCHOOL OUTFITTERS	\$557.33
***675	2/6/2014	SENTINEL THE ALARM COMPANY	\$1,332.00
***676	2/6/2014	SERVICE FUNDRAISING	\$900.00
***677	2/6/2014	SHADE TREE LEARNING	\$750.00
***678	2/6/2014	SHELBY, DAVID	\$72.00
***679	2/6/2014	SHELL FLEET PLUS	\$490.82
***680	2/6/2014	SHERWIN-WILLIAMS	\$663.22
***681	2/6/2014	SHORTER, ANDREW	\$735.00
***682	2/6/2014	SIMMONS, ANTHONY	\$92.00
***683	2/6/2014	SOLIAANT HEALTH	\$4,130.38
***684	2/6/2014	SPECIALTY SUPPLY & INSTALLATION LLC	\$1,525.00
***685	2/6/2014	SPORTDECALS	\$49.90
***686	2/6/2014	OTIS SPUNKMEYER, INC	\$2,323.20
***687	2/6/2014	STEELMAN, SHELBY	\$375.00
***688	2/6/2014	STORM LAWN & GARDEN	\$559.99
***689	2/6/2014	SULLIVAN, LINDA	\$4,200.00
***690	2/6/2014	SUMMIT METALS CORP	\$427.00

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***691	2/6/2014	SUPERIOR SEATING INSTALLATION CO,	\$7,080.00
***692	2/6/2014	TARGET SPECIALTY PRODUCTS	\$218.00
***693	2/6/2014	TASA	\$50.00
***694	2/6/2014	TASBO	\$130.00
***695	2/6/2014	TASSP	\$780.00
***696	2/6/2014	TEAM EXPRESS, INC	\$3,448.56
***697	2/6/2014	TEAMLINE	\$1,211.25
***698	2/6/2014	Technology Department GPISD	\$24,972.51
***699	2/6/2014	TEP BOOKS	\$72.40
***700	2/6/2014	TEPSA	\$636.00
***701	2/6/2014	TESOL INT. ASSOC.	\$1,158.38
***702	2/6/2014	TEXAS COUNSELING ASSOCIATION	\$1,040.00
***703	2/6/2014	TEXAS COUNCIL OF TEACHERS OF	\$1,110.00
***704	2/6/2014	TEXAS HEALTH BEN HOGAN SPORTS MEDICINE ***	\$2,876.25
***705	2/6/2014	TEXAS STAR ENGRAVING	\$1,500.30
***706	2/6/2014	THE TENNIS SHOP	\$940.00
***707	2/6/2014	THE TSHIRT GUYS.COM	\$1,872.00
***708	2/6/2014	THOMAS, DAVID	\$72.00
***709	2/6/2014	THOMAS, KENNETH	\$72.00
***710	2/6/2014	TIMMONS, MARVIN	\$67.00
***711	2/6/2014	TRACKWRESTLING	\$100.00
***712	2/6/2014	TRANE U.S. INC	\$475.00
***713	2/6/2014	TRANSLATION & INTERPRETATION NETWORK	\$130.00
***714	2/6/2014	TSNAP	\$50.00
***715	2/6/2014	UNITED PARCEL SERVICE	\$23.70
***716	2/6/2014	UNITED REFRIGERATION INC	\$530.60
***717	2/6/2014	UNIVERSITY OF TEXAS - ARLINGTON	\$51.00
***718	2/6/2014	UPSHAW, GARY	\$144.00
***719	2/6/2014	UPSHAW, JOE	\$72.00
***720	2/6/2014	VECTOR CONCEPTS, INC	\$121.50
***721	2/6/2014	W & T TREE TRIMMERS	\$3,750.00
***722	2/6/2014	WALMART COMMUNITY	\$10,025.12
***723	2/6/2014	WALT'S APPLIANCE	\$848.00
***724	2/6/2014	WARREN INSTRUCTIONAL NETWORK	\$1,400.00
***725	2/6/2014	Washington, George	\$122.00
***726	2/6/2014	Webb, Marvin	\$72.00
***727	2/6/2014	WELCH, BILLY	\$67.00
***728	2/6/2014	WESTIN GALLERIA HOTEL	\$252.52
***729	2/6/2014	WESTIN GALLERIA HOTEL	\$293.26
***730	2/6/2014	WHITE, RICK	\$45.00
***731	2/6/2014	WILSON AWARDS	\$2,763.80
***732	2/6/2014	WINFORD, LOUIS	\$45.00
***733	2/6/2014	WOW FACTOR EVENTS AND DECOR	\$2,910.00
***734	2/6/2014	WRS GROUP-CHILDBIRTH GRAPHICS	\$248.31
***735	2/6/2014	HILTON SAN DIEGO BAYFRONT	\$469.73
***736	2/6/2014	HILTON SAN DIEGO BAYFRONT	\$469.73
***737	2/6/2014	HILTON SAN DIEGO BAYFRONT	\$626.30

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***738	2/6/2014	HILTON SAN DIEGO BAYFRONT	\$8,527.74
***739	2/6/2014	THE INOVA CENTER, LLC	\$66,710.20
***740	2/6/2014	NAT. ASSOC. FOR BILINGUAL ED.	\$6,755.00
***741	2/6/2014	ROYSE CITY ISD	\$1,455.00
***742	2/6/2014	THEATRICAL RIGHTS WW,LLC	\$1,045.00
***743	2/6/2014	TRACKWRESTLING	\$75.00
***744	2/6/2014	WESTIN GALLERIA HOTEL	\$124.26
***745	2/7/2014	ADI, INC.	\$183.93
746	2/7/2014	BEARCOM *	\$1,380.00
***747	2/7/2014	HILTON GARDEN INN HOUSTON	\$232.83
***748	2/10/2014	ARMENDARIZ GROUP, LLC	\$1,500.00
***749	2/10/2014	CITY OF GRAND PRAIRIE WATER DEPT	\$17,079.72
***750	2/10/2014	HAMPTON INN AUSTIN	\$273.70
***751	2/11/2014	HOLIDAY INN EXPRESS SAWORLD	\$204.21
***752	2/11/2014	HOLIDAY INN EXPRESS SAWORLD	\$204.21
***753	2/13/2014	A-1 LITTLE JOHN, INC.	\$2,500.00
***754	2/13/2014	ACADEMIC INNOVATIONS	\$198.00
***755	2/13/2014	ADAMS, KIMBERLY	\$52.00
756	2/13/2014	ADI *	\$302.50
***757	2/13/2014	ADI, INC.	\$171.12
***758	2/13/2014	AIRGAS-SOUTHWEST	\$81.09
***759	2/13/2014	ALEXANDER, BRANDON	\$150.00
760	2/13/2014	AMAZON **	\$22.98
***761	2/13/2014	ANDERSON'S IT'S ELEMENTARY	\$698.50
***762	2/13/2014	APEX LEARNING INC	\$25,000.00
***763	2/13/2014	ARCHIE, FRANK	\$72.00
***764	2/13/2014	ARLINGTON HIGH SCHOOL	\$100.00
***765	2/13/2014	ASSOCIATED TIME & PARKING CONTROLS	\$385.82
***766	2/13/2014	AT&T	\$11,424.84
***767	2/13/2014	ATC FREIGHTLINER GROUP	\$2,587.40
***768	2/13/2014	BANNER, ANDREW	\$72.00
***769	2/13/2014	BARRIENTEZ, MATT	\$85.00
***770	2/13/2014	BARSCO	\$1,623.08
***771	2/13/2014	BED BATH & BEYOND	\$44.97
***772	2/13/2014	BELL'S BERNINA SEWING CENTER	\$772.00
***773	2/13/2014	BELZ, LACI	\$19.96
***774	2/13/2014	BENCHMARK EDUCATION COMPANY	\$748.00
***775	2/13/2014	Bettis III, Aljay	\$72.00
***776	2/13/2014	BETTS, BILLY	\$92.00
***777	2/13/2014	BETWEEN YOUR EARS ENTERTAINMEN	\$535.00
***778	2/13/2014	BIRDVILLE HS ATHLETICS	\$125.00
***779	2/13/2014	BLACK ACADEMY OF ARTS AND LETTERS, INC.	\$240.00
***780	2/13/2014	BLASER, NATHAN	\$200.00
***781	2/13/2014	BLICK ART MATERIALS	\$173.96
***782	2/13/2014	BOARDWORKS	\$8,495.00
***783	2/13/2014	BON AIR SERVICE CO., INC.	\$414.00
***784	2/13/2014	Boyd, THOMAS	\$256.00

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***785	2/13/2014	BREWER HS	\$200.00
***786	2/13/2014	BROOK MAYS MUS. COMP	\$1,108.48
***787	2/13/2014	BROWN, MYAH	\$100.00
***788	2/13/2014	BURLESON HS ATHLETICS	\$150.00
***789	2/13/2014	CALVERT, MARK	\$250.00
***790	2/13/2014	CAMENAE GROUP, INC	\$525.00
***791	2/13/2014	CAREERSAFE ONLINE	\$1,100.00
***792	2/13/2014	Castolenia, Lowell	\$90.00
***793	2/13/2014	CAVAZOS, ANTONIO	\$576.00
***794	2/13/2014	CDWG	\$640.60
***795	2/13/2014	CENTRAL FREIGHT LINES, INC	\$479.92
***796	2/13/2014	CHESS STORE INC.	\$278.85
***797	2/13/2014	CIPRIANO, STEVE	\$200.00
***798	2/13/2014	CITY GLASS & MIRROR	\$180.00
***799	2/13/2014	COCA COLA BOTTLING	\$177.36
***800	2/13/2014	COCHRAN, KEVIN	\$67.00
***801	2/13/2014	COGNITIVE EDUCATION, INC	\$2,100.00
***802	2/13/2014	COLLEGE BOARD	\$640.00
***803	2/13/2014	COLORADO BOXED BEEF CO	\$2,701.60
***804	2/13/2014	COMFORT INN	\$127.65
***805	2/13/2014	COMMUNITY PLAYTHINGS	\$589.00
***806	2/13/2014	CONDITT, DANIELLE	\$50.00
***807	2/13/2014	CREEKVIEW HIGH SCHOOL	\$345.00
***808	2/13/2014	Custodial Services	\$120.00
***809	2/13/2014	DALLAS BAPTIST UNIVERSITY	\$516.00
***810	2/13/2014	DAVILA, LINO	\$80.00
***811	2/13/2014	DAVIS, BART	\$67.00
***812	2/13/2014	DEB'S BASKETS & STUFF	\$450.00
***813	2/13/2014	DEPT OF FAMILY & PROTECTIVE	\$127.00
***814	2/13/2014	DFW WASTE OIL SERVICES, INC	\$96.00
***815	2/13/2014	DICKEY'S BBQ PIT	\$1,350.00
***816	2/13/2014	DISCOUNT SCHOOL SUPPLY	\$185.64
***817	2/13/2014	DOUBLE TREE HOTEL AUSTIN	\$470.88
***818	2/13/2014	DOUBLE TREE HOTEL AUSTIN	\$235.44
***819	2/13/2014	DRAMATISTS PLAY SERVICE	\$183.88
***820	2/13/2014	DUBISKI PRINT SHOP	\$561.86
***821	2/13/2014	DUNCAN DISPOSAL #794	\$31,071.39
***822	2/13/2014	DUNSWORTH, MATTHEW	\$90.00
***823	2/13/2014	E Group, Inc	\$1,127.68
***824	2/13/2014	EASTERN HILLS HIGH SCHOOL	\$150.00
***825	2/13/2014	EDUCATION SERVICE CENTER REGION 10	\$58,780.00
***826	2/13/2014	EDUCATION SERVICE CENTER REGION XI	\$4,400.00
***827	2/13/2014	ELLIOTT ELECTRIC SUPPLY, INC	\$2,108.63
***828	2/13/2014	EMPOWERING WRITERS, LLC ***	\$8,713.49
***829	2/13/2014	ENCHANTED LEARNING, LLC	\$125.00
***830	2/13/2014	ENNIS HS ATHLETICS	\$175.00
***831	2/13/2014	ENNIS HS ATHLETICS	\$150.00

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***832	2/13/2014	ENTERPRISE RENT-A-CAR	\$332.31
***833	2/13/2014	EXPANCO, INC	\$6.10
***834	2/13/2014	FAIRWAY SUPPLY, INC	\$1,303.75
***835	2/13/2014	FAUCET PARTS STORE	\$193.92
***836	2/13/2014	FIGUEROA, JACOB	\$5,750.00
***837	2/13/2014	FOOD SERVICE CATERING	\$325.00
***838	2/13/2014	GAMBLE, MAYA	\$776.26
***839	2/13/2014	GF EDUCATORS	\$1,548.44
***840	2/13/2014	GIBSON CONSULTING GROUP, INC	\$15,986.00
***841	2/13/2014	GILMORE, JENNIFER	\$300.00
***842	2/13/2014	GODOY, MARTIN	\$900.00
***843	2/13/2014	GOLDEN, RONALD	\$2,762.70
***844	2/13/2014	GRAINGER	\$15.50
***845	2/13/2014	GRAND PRAIRIE ACE HARDWARE	\$771.85
***846	2/13/2014	GREEN, CORY	\$270.00
***847	2/13/2014	GUTIERREZ, LUIS	\$80.00
***848	2/13/2014	HALE, JR, LINDELL	\$216.00
***849	2/13/2014	HAYES, RODERICK	\$45.00
***850	2/13/2014	HEB ISD ATHLETICS	\$25.00
***851	2/13/2014	HEIDISONGS	\$229.00
***852	2/13/2014	HERNANDEZ, JAIME	\$50.00
***853	2/13/2014	HIGHLAND PARK ISD	\$150.00
***854	2/13/2014	HILL, MICHAEL	\$107.00
***855	2/13/2014	HILTON GARDEN INN DOWNTOWN	\$980.72
***856	2/13/2014	HINOJOSA, ABIGALE	\$80.00
***857	2/13/2014	Holiday Inn Austin-Town Lake	\$487.23
***858	2/13/2014	HOME DEPOT CREDIT SERVICES	\$975.77
***859	2/13/2014	HOUSE OF RIBBONS	\$225.20
***860	2/13/2014	HUIE, JENNIFER	\$90.00
***861	2/13/2014	HUNTER, CHARLES	\$107.00
***862	2/13/2014	IMAGINE LEARNING, INC	\$15,000.00
***863	2/13/2014	IMPRINTOR	\$207.80
***864	2/13/2014	INTELLIGENT DIRECT, INC	\$595.00
***865	2/13/2014	INTERQUEST DETECTION CANINES/N TX	\$1,600.00
***866	2/13/2014	IVS, INC	\$25,498.22
***867	2/13/2014	JACKSON, CAMERON	\$100.00
***868	2/13/2014	JOHNSON, WES	\$107.00
***869	2/13/2014	Johnson, William	\$72.00
***870	2/13/2014	JONES, ANDREW	\$92.00
***871	2/13/2014	KAMICO INSTRUCTIONAL MEDIA	\$766.50
***872	2/13/2014	Karwoski, Jerome	\$52.00
***873	2/13/2014	Keller ISD	\$40.00
***874	2/13/2014	KEYSTONE BOOKS & MEDIA	\$2,000.00
***875	2/13/2014	KIDD, SYDNEY	\$100.00
***876	2/13/2014	KNAPP, MICHAEL	\$122.00
***877	2/13/2014	KNOWLEDGE DELIVERY SYSTEMS, INC.	\$150.00
***878	2/13/2014	LAMAR HIGH SCHOOL	\$340.00

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***879	2/13/2014	LD BELL HS ATHLETICS	\$175.00
***880	2/13/2014	LEAKE, LORENZO	\$72.00
***881	2/13/2014	LEARNING FORWARD TEXAS	\$199.00
***882	2/13/2014	LIBERTY FLAGS, INC	\$64.94
***883	2/13/2014	LIGHTSPEED TECHNOLOGIES	\$970.00
***884	2/13/2014	LONE STAR LEARNING	\$599.90
***885	2/13/2014	LOPEZ, BRITTANY	\$200.00
***886	2/13/2014	LOPEZ, LORELYZ	\$80.00
***887	2/13/2014	LOTT, DAVID	\$67.00
***888	2/13/2014	MACK, VICKIE	\$67.00
***889	2/13/2014	MARDEL STORE #12	\$53.85
***890	2/13/2014	MARTIN EAGLE OIL COMPANY, INC	\$21,303.31
***891	2/13/2014	MEDICAID CLAIM SOLUTIONS OF TEXAS	\$4.14
***892	2/13/2014	MEJIA, GIANCARLO	\$100.00
***893	2/13/2014	MENCHACA, CHRISTINA	\$350.00
***894	2/13/2014	MHC KENWORTH	\$37.28
***895	2/13/2014	MIDLOTHIAN HS ATHLETICS	\$345.00
***896	2/13/2014	MIDWAY INTERNATIONAL TRAVEL SVCE	\$767.00
***897	2/13/2014	MINAFEE, KENNETH	\$92.00
***898	2/13/2014	MOYA, ROSIE	\$25.10
***899	2/13/2014	MRC ENTERPRISES	\$60.00
***900	2/13/2014	NASCO	\$30.37
***901	2/13/2014	nasp	\$1,996.00
***902	2/13/2014	NATIONAL FORENSIC LEAGUE	\$75.00
***903	2/13/2014	NATIONAL SCHOOL PRODUCTS	\$221.21
***904	2/13/2014	NEOPOST	\$364.00
***905	2/13/2014	North Texas Longhorn NFL District	\$270.00
***906	2/13/2014	NUDGE TOOL & EQUIPMENT	\$162.93
***907	2/13/2014	O'BRIEN, MICKEY	\$90.00
***908	2/13/2014	OCAMPO, GUILLERMO	\$130.00
***909	2/13/2014	OLMSTED-KIRK EQUIPMENT & SUPPLY CO	\$3,605.63
***910	2/13/2014	ORIENTAL TRADING COMPANY, INC.	\$119.59
***911	2/13/2014	ORIENTAL TRADING COMPANY, INC	\$465.00
***912	2/13/2014	ORR, CHELSEA	\$300.00
***913	2/13/2014	PARTNERS BUSINESS PRODUCTS	\$110.00
***914	2/13/2014	PBL CONSULTING, INC.	\$11,600.00
***915	2/13/2014	PEARSON EDUCATION	\$48.03
***916	2/13/2014	PEARSON EDUCATION	\$1,754.35
***917	2/13/2014	PEPPER, JW	\$11.20
***918	2/13/2014	PEREZ, JOHN	\$90.00
***919	2/13/2014	PETERS, MELIS	\$45.00
***920	2/13/2014	PINNACLE MEDICAL MANAGEMENT CORP	\$110.00
***921	2/13/2014	PIONEER REVERE	\$636.40
***922	2/13/2014	PIONEER VALLEY BOOKS	\$2,268.00
***923	2/13/2014	PITSCO, INC	\$524.72
***924	2/13/2014	POSITIVE PROOF, INC ***	\$167.95
***925	2/13/2014	PRIDE OF TEXAS MUSIC FESTIVAL	\$145.00

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***926	2/13/2014	PROCOMPUTING CORPORATION	\$1,948.00
***927	2/13/2014	RACHEL'S CHALLENGE ***	\$285.45
***928	2/13/2014	RAMIREZ, ANDRES	\$135.00
***929	2/13/2014	RASMUSSEN "LUTHIER", JACK	\$212.50
***930	2/13/2014	RBC MUSIC COMPANY INCORPORATED	\$29.00
***931	2/13/2014	READING READING BOOKS, LLC	\$242.00
***932	2/13/2014	REALITYWORKS, INC.	\$6,967.80
***933	2/13/2014	REALLY GOOD STUFF	\$879.11
***934	2/13/2014	REGION 19 EDUCATION SERVICE CENTER	\$150.00
***935	2/13/2014	REGION 4 ESC ***	\$102.00
***936	2/13/2014	REINO CLEANERS	\$1,629.25
***937	2/13/2014	REMEDIA PUBLICATIONS	\$219.55
***938	2/13/2014	RICE UNIVERSITY	\$177.45
***939	2/13/2014	ROBERSON III, SHERMAN	\$92.00
***940	2/13/2014	RUTHE JACKSON CENTER	\$613.60
***941	2/13/2014	S&S WORLDWIDE	\$27.12
***942	2/13/2014	SA SO	\$144.38
***943	2/13/2014	SAMS CLUB DIRECT #7408	\$663.76
***944	2/13/2014	SAMS CLUB DIRECT #4037	\$772.63
***945	2/13/2014	SCHOLASTIC INC. ***	\$91.85
***946	2/13/2014	SCHOOL NEWSPAPERS ONLINE	\$300.00
***947	2/13/2014	SCHOOL OUTFITTERS	\$672.43
***948	2/13/2014	SCIENCE PURCHASE.COM - ELECTRONIX	\$4,338.35
***949	2/13/2014	SEARS, FRED	\$68.00
***950	2/13/2014	SEGURA, SARA	\$80.00
***951	2/13/2014	SEYMOUR, JULIA	\$1,410.12
***952	2/13/2014	SHERWIN-WILLIAMS	\$2,976.94
***953	2/13/2014	SHI-GOVERNMENT SOLUTIONS	\$36,392.00
***954	2/13/2014	SHORTER, ANDREW	\$637.50
***955	2/13/2014	SIGN WAREHOUSE.COM	\$237.89
***956	2/13/2014	SMITH, CHARLES	\$144.00
***957	2/13/2014	SMITH, JOHN JR	\$72.00
***958	2/13/2014	SMITH, LEDEAN	\$92.00
***959	2/13/2014	SNEAD, CASEY	\$1,800.00
***960	2/13/2014	SOCIAL STUDIES SCHOOL SERVICE	\$375.03
***961	2/13/2014	SOLIANT HEALTH	\$3,662.70
***962	2/13/2014	SOLIZ, JAVIER	\$100.00
***963	2/13/2014	SPIRIT SUPPLY STORE	\$421.00
***964	2/13/2014	SPORTDECALS	\$158.04
***965	2/13/2014	STAGE ACCENTS-INTERMEDIA, INC	\$633.44
***966	2/13/2014	STEELMAN, SHELBY	\$375.00
***967	2/13/2014	STEWART & STEVENSON SERVICES INC	\$3,003.23
***968	2/13/2014	STORM LAWN & GARDEN	\$2,192.09
***969	2/13/2014	STUTTERING FOUNDATION OF AMERICA	\$25.00
***970	2/13/2014	SULLIVAN, LINDA	\$800.00
***971	2/13/2014	TAEA	\$6,900.00
***972	2/13/2014	TARRANT COUNTY YOUTH	\$3,000.00

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***973	2/13/2014	TASBO	\$179.00
***974	2/13/2014	TASSP	\$275.00
***975	2/13/2014	TEAM EXPRESS, INC	\$511.20
***976	2/13/2014	TECH PLAN, INC	\$775.00
***977	2/13/2014	Technology Department GPISD	\$8,467.02
***978	2/13/2014	TEXAS ACADEMIC DECATHLON	\$70.00
***979	2/13/2014	TEXAS COUNCIL OF ADMINISTRATOR	\$80.00
***980	2/13/2014	TEXAS COMPUTER EDUCATION ASSOC	\$195.00
***981	2/13/2014	TEXAS FFA ASSOC.	\$150.00
***982	2/13/2014	TEXAS INSTRUMENTS INC	\$2,290.00
***983	2/13/2014	TEXAS SPEECH-LANGUAGE-HEARING ASSOCIATION	\$100.00
***984	2/13/2014	TEXAS TECH-UIL	\$7,130.00
***985	2/13/2014	TEXSOURCE-TEXAS	\$286.50
***986	2/13/2014	TIGERDIRECT, INC	\$989.95
***987	2/13/2014	TIME WARNER CABLE	\$9.56
***988	2/13/2014	TOLLIVER, KEVIN	\$67.00
***989	2/13/2014	TOTUSEK, NATHAN	\$67.00
***990	2/13/2014	TOUCHMATH	\$118.00
***991	2/13/2014	TRACTOR SUPPLY CO.	\$58.93
***992	2/13/2014	TRANE U.S. INC	\$855.09
***993	2/13/2014	TUCKER, WILLIAM	\$72.00
***994	2/13/2014	UNITED REFRIGERATION INC	\$1,006.35
***995	2/13/2014	UNIVERSAL HOVERCRAFT OF AMERICA INC	\$8,449.65
***996	2/13/2014	UNIVERSITY OF TEXAS AT TYLER	\$1,020.00
***997	2/13/2014	US TOY CO/CONSTRUCTIVE PLAYTHINGS	\$392.80
***998	2/13/2014	VARNADO, TYREE	\$72.00
***999	2/13/2014	VELAZQUEZ, EDUARDO	\$200.00
***000	2/13/2014	VEX ROBOTICS, INC.	\$1,094.38
***001	2/13/2014	VISUAL AID VOLUNTEERS, INC	\$732.00
***002	2/13/2014	WALMART COMMUNITY	\$1,247.72
***003	2/13/2014	Wardman Park Marriott Hotel	\$1,164.40
***004	2/13/2014	Webb, Marvin	\$52.00
***005	2/13/2014	WEST PUBLISHING CORP	\$302.56
***006	2/13/2014	WESTBROOK, MATTHEW	\$50.00
***007	2/13/2014	WHICKER, KENNETH	\$52.00
***008	2/13/2014	WHITE, RICK	\$45.00
***009	2/13/2014	WHIZ-Q STONE	\$866.10
***010	2/13/2014	WILKINS, Johnny	\$67.00
***011	2/13/2014	OLEN WILLIAMS SALES & SERVICE	\$4,800.00
***012	2/13/2014	WILLIAMS, CHRIS	\$122.00
***013	2/13/2014	WINFORD, LOUIS	\$72.00
***014	2/13/2014	WURTH LOUIS AND COMPANY	\$366.89
***015	2/13/2014	WURTH USA INC	\$226.64
***016	2/13/2014	YARLING CUSTOM FENCE	\$5,175.00
***017	2/13/2014	YOUNG, HAROLD	\$122.00
***018	2/13/2014	HOME DEPOT CREDIT SERVICES	\$976.07
***019	2/13/2014	IKNER, DEWAYNE	\$40.00

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***020	2/13/2014	KNIGHT PRODUCTIONS LP	\$425.00
***021	2/13/2014	MACK, VICKIE	\$92.00
***022	2/13/2014	NAEA	\$210.00
***023	2/20/2014	ADAMS, KIMBERLY	\$72.00
024	2/20/2014	ADI *	\$384.75
***025	2/20/2014	AIRGAS-SOUTHWEST	\$313.38
***026	2/20/2014	AL'S FORMAL WEAR	\$1,436.96
***027	2/20/2014	ALLEN, CELISSE	\$18.72
***028	2/20/2014	ALTERNATOR SERVICE, INC	\$227.20
029	2/20/2014	AMAZON **	\$3,214.61
***030	2/20/2014	ANDERSON'S PROM & PARTY	\$80.97
***031	2/20/2014	ANTONELLI III, FRANK	\$60.00
***032	2/20/2014	APEX SUPPLY	\$1,157.26
***033	2/20/2014	ARCHIE, FRANK	\$102.00
***034	2/20/2014	ASCD	\$62.90
***035	2/20/2014	AT&T LONG DISTANCE	\$604.04
***036	2/20/2014	AVID CENTER	\$27,080.00
***037	2/20/2014	BAKER & TAYLOR, INC	\$3,878.95
***038	2/20/2014	BAKER DISTRIBUTING COMPANY	\$227.80
***039	2/20/2014	BALLOONS TO YOU, INC.	\$1,000.00
***040	2/20/2014	BARBEE, DEWAYNE	\$72.00
***041	2/20/2014	BARSCO	\$1,257.86
***042	2/20/2014	BERMUDEZ, RAMON SR	\$90.00
***043	2/20/2014	BEYOND THE BELL DAYCARE	\$990.00
***044	2/20/2014	BISHOP DUNNE CATHOLIC SCHOOL	\$155.00
***045	2/20/2014	BLACK, AARON	\$92.00
***046	2/20/2014	BLICK ART MATERIALS	\$1,512.01
***047	2/20/2014	BLUETARP FINANCIAL, INC	\$1,422.73
***048	2/20/2014	BOULDEN PUBLISHING	\$178.97
***049	2/20/2014	Boyd, THOMAS	\$102.00
***050	2/20/2014	BRACKETT & ELLIS	\$130.00
***051	2/20/2014	BURNES, SYLVESTER	\$72.00
***052	2/20/2014	BUS PRO	\$155.30
***053	2/20/2014	BUSTOS, MICHAEL	\$72.00
***054	2/20/2014	CALVERT, MARK	\$200.00
***055	2/20/2014	CAVAZOS, ANTONIO	\$480.00
***056	2/20/2014	CDWG	\$1,090.00
***057	2/20/2014	CENTENNIAL HIGH SCHOOL	\$95.00
***058	2/20/2014	CHAMPION TOURS & EVENTS, INC	\$8,323.00
***059	2/20/2014	Chevron and Texaco Bus card	\$86.01
***060	2/20/2014	CHICK-FIL-A	\$873.00
***061	2/20/2014	CICI'S PIZZA	\$43.39
***062	2/20/2014	CICI'S PIZZA-F&J VENTURES	\$292.50
***063	2/20/2014	CITY GLASS & MIRROR	\$186.65
***064	2/20/2014	CITY OF GRAND PRAIRIE WATER DEPT	\$15,033.92
***065	2/20/2014	Cleburne Links Golf Course	\$200.00
***066	2/20/2014	COCA COLA BOTTLING	\$181.20

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***067	2/20/2014	COCHRAN, TWYLA	\$144.00
***068	2/20/2014	COGNITIVE CONCEPTS, LLC	\$2,100.00
***069	2/20/2014	COLLADO, ROXANNA	\$525.00
***070	2/20/2014	COLLEGE FLAGS AND BANNERS CO.	\$93.00
***071	2/20/2014	COLLEY, REGINALD	\$92.00
***072	2/20/2014	CONVENTION MGMT. RESOURCES	\$510.72
***073	2/20/2014	CORNISH MEDICAL ELECTRONICS	\$47.75
***074	2/20/2014	CRAMER, TONY	\$132.00
***075	2/20/2014	CRITICAL THINKING	\$95.43
***076	2/20/2014	CROCKETT, CALVIN	\$32.00
***077	2/20/2014	DANIEL SMITH INC.	\$103.27
***078	2/20/2014	DAVIS, JR, JAMES	\$72.00
***079	2/20/2014	DEANAN PRODUCTS, INC	\$3,200.00
***080	2/20/2014	DEB'S BASKETS & STUFF	\$82.00
***081	2/20/2014	DELL MARKETING LP	\$114,440.06
***082	2/20/2014	DEMCO	\$275.36
***083	2/20/2014	DESOTO HS ATHLETICS	\$200.00
***084	2/20/2014	DAN DIPERT COACHES	\$3,465.00
***085	2/20/2014	DODGE, TROY	\$130.00
***086	2/20/2014	DOUBLE TREE HOTEL AUSTIN	\$235.40
***087	2/20/2014	DOUBLETREE HILTON-MERISTAR	\$1,366.80
***088	2/20/2014	DUBISKI PRINT SHOP	\$184.00
***089	2/20/2014	DUNSWORTH, DILLON	\$75.00
***090	2/20/2014	ECS LEARNING SYSTEMS, INC	\$98.57
***091	2/20/2014	EDUCATION SERVICE CENTER REGION 10	\$6,158.00
***092	2/20/2014	EDUCATION WEEK	\$39.00
***093	2/20/2014	EDWARDS, JACORY	\$72.00
***094	2/20/2014	ELLIOTT ELECTRIC SUPPLY, INC	\$2,140.52
***095	2/20/2014	EMPOWERING WRITERS, LLC ***	\$463.52
***096	2/20/2014	EMPOWERING WRITERS, LLC ***	\$234.00
***097	2/20/2014	EVERY SEASON FAMILY CENTER	\$36.49
***098	2/20/2014	FAIRWAY SUPPLY, INC	\$325.50
***099	2/20/2014	FEDEX	\$128.29
***100	2/20/2014	FELDSTEIN, JOE	\$360.00
***101	2/20/2014	FERRELLGAS	\$762.50
***102	2/20/2014	FISCHER, MICHAEL	\$144.00
***103	2/20/2014	FLIPPEN GROUP	\$21,500.00
***104	2/20/2014	FOSTER, ANNIE	\$72.00
***105	2/20/2014	FREE SPIRIT PUBLISHING	\$119.82
***106	2/20/2014	GALVAN, FRANCISCO	\$65.00
***107	2/20/2014	GANDY INK SCREEN PRINTING	\$545.58
***108	2/20/2014	GAYLORD BROS, INC	\$155.78
***109	2/20/2014	GCS SERVICE, INC	\$175.58
***110	2/20/2014	GENERAL BINDING CORPORATION	\$3,790.00
***111	2/20/2014	GENTRY, CARLA	\$92.00
***112	2/20/2014	GOLF TEAM PRODUCTS	\$476.00
***113	2/20/2014	GONZALEZ, CHRISTIAN	\$360.00

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***114	2/20/2014	GOODYEAR COMM TIRE & SERVICE CENTER	\$4,395.00
***115	2/20/2014	GPISD TRANSPORTATION SERVICES	\$2,696.25
***116	2/20/2014	GRAFF CHEVROLET COMPANY	\$208.06
***117	2/20/2014	GRAINGER	\$532.02
***118	2/20/2014	GRAND PRAIRIE CHAMBER OF COMMERCE	\$15.00
***119	2/20/2014	GRAPHIC SOLUTIONS GROUP ***	\$453.02
***120	2/20/2014	GT DISTRIBUTORS, INC	\$922.20
***121	2/20/2014	GUERRA PUBLISHING, INC.	\$51.69
***122	2/20/2014	HALL, HAROLD	\$130.00
***123	2/20/2014	HAYES, RODERICK	\$20.00
***124	2/20/2014	HELPING HANDS RESOURCE SERV., LLC	\$420.00
***125	2/20/2014	HERNANDEZ, JAIME	\$85.00
***126	2/20/2014	HERRON II, RICKEY	\$72.00
***127	2/20/2014	HERTZ FURNITURE SYSTEM, LLC	\$25,705.25
***128	2/20/2014	HMH RECEIVABLES CO LLC	\$5,055.95
***129	2/20/2014	HOBART CORPORATION	\$413.03
***130	2/20/2014	HOME DEPOT CREDIT SERVICES	\$10,548.02
***131	2/20/2014	HOME DEPOT CREDIT SERVICES	\$150.54
***132	2/20/2014	HORN, DAVID	\$50.00
***133	2/20/2014	HOUSE OF TEES	\$1,260.00
***134	2/20/2014	HUGHES, LETITIA	\$318.00
***135	2/20/2014	HUTSON, ISAAH	\$75.00
***136	2/20/2014	ID WHOLESALER	\$336.00
***137	2/20/2014	InfoSeal, LLC	\$1,305.00
***138	2/20/2014	INTERNATIONAL READING ASSOCIATION	\$253.00
***139	2/20/2014	INTERNATIONAL READING ASSOC.	\$638.00
***140	2/20/2014	INTERSECT SYSTEMS INC.	\$22,192.00
***141	2/20/2014	JASON'S DELI - Arlington	\$250.00
***142	2/20/2014	JENNIFER CARROLL SPEECH PATHOLOGY PLLC	\$2,490.00
***143	2/20/2014	JERRYS SCOREBOARD SPORTING GOODS	\$4,067.64
***144	2/20/2014	JGR Group, LLC	\$1,325.00
***145	2/20/2014	Johnson, William	\$196.00
***146	2/20/2014	JONES, ANDREW	\$72.00
***147	2/20/2014	KARONKA, MARK	\$132.00
***148	2/20/2014	LAKELAND HOLDINGS - WORLDSTRIDES	\$860.80
***149	2/20/2014	LAYMAN, RYAN	\$277.00
***150	2/20/2014	LOMAX, JR, JIMMY	\$67.00
***151	2/20/2014	LONG, STEPHANIE	\$144.00
***152	2/20/2014	M-F ATHLETIC COMPANY	\$607.40
***153	2/20/2014	MACGILL & CO	\$215.58
***154	2/20/2014	MAD SCIENCE OF DALLAS-DNG	\$5,481.00
***155	2/20/2014	MADISON, JOHNATHAN	\$145.00
***156	2/20/2014	MANNING, JASPER	\$67.00
***157	2/20/2014	MANSFIELD NATIONAL GOLF COURSE	\$200.00
***158	2/20/2014	MANSFIELD NATIONAL GOLF COURSE	\$200.00
***159	2/20/2014	MARSHALL, JR, MACK	\$72.00
***160	2/20/2014	MASTERS, RODNEY	\$102.00

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***161	2/20/2014	McCOWAN, CONNAILUS	\$92.00
***162	2/20/2014	MCNUTT, ROBERT	\$90.00
***163	2/20/2014	MENTORING MINDS, LP ***	\$227.15
***164	2/20/2014	MIDWAY INTERNATIONAL TRAVEL SVCE	\$8,025.50
***165	2/20/2014	MORALES, MATHEW	\$360.00
***166	2/20/2014	MORANTE, MICHELLE	\$40.00
***167	2/20/2014	MUSIC & ARTS CENTER, INC	\$25.60
***168	2/20/2014	MYERS, ROBERT	\$277.00
***169	2/20/2014	NASCO	\$60.78
***170	2/20/2014	NATIONAL SCHOOL PRODUCTS	\$10.95
***171	2/20/2014	NELSON, RICKEY	\$72.00
***172	2/20/2014	NIET	\$6,000.00
***173	2/20/2014	OCCUPATIONAL HEALTH CENTERS	\$495.80
***174	2/20/2014	OLMSTED-KIRK EQUIPMENT & SUPPLY CO	\$284.62
***175	2/20/2014	OPPER, DARRELL	\$87.00
***176	2/20/2014	ORIENTAL TRADING COMPANY, INC.	\$633.21
***177	2/20/2014	PAYNE, GREGORY	\$174.00
***178	2/20/2014	PENSKE TRUCK RENTAL	\$699.44
***179	2/20/2014	PEPPER, JW	\$137.00
***180	2/20/2014	PETERS, MELIS	\$162.00
***181	2/20/2014	PIECES OF LEARNING	\$119.40
***182	2/20/2014	PINNACLE MEDICAL MANAGEMENT CORP	\$670.00
***183	2/20/2014	PROCOMPUTING CORPORATION	\$1,120.00
***184	2/20/2014	PROTECTION ONE ALARM MONITORING, INC.	\$130.00
***185	2/20/2014	RAMOS, ROY	\$145.00
***186	2/20/2014	RED OAK HS	\$150.00
***187	2/20/2014	REGION 10 ESC	\$9,160.00
***188	2/20/2014	REGION 4 ESC ***	\$663.00
***189	2/20/2014	RICE UNIVERSITY	\$975.00
***190	2/20/2014	RICHARDSON, C.J.	\$67.00
***191	2/20/2014	RICHARDSON, KERRY	\$60.00
***192	2/20/2014	RICHARDSON HS ATHLETIC BOOSTER	\$245.00
***193	2/20/2014	RICHLAND HIGH SCHOOL	\$150.00
***194	2/20/2014	RICHLAND HIGH SCHOOL	\$200.00
***195	2/20/2014	RIDLEY, JR, DONOVON	\$72.00
***196	2/20/2014	RIZO, ABEL	\$1,075.00
***197	2/20/2014	RJ COOPER & ASSOC INC	\$303.60
***198	2/20/2014	ROBERSON, JERRY	\$102.00
***199	2/20/2014	ROE, JIMMY	\$154.00
***200	2/20/2014	SAMS CLUB DIRECT #7408	\$915.83
***201	2/20/2014	SAMS CLUB DIRECT #2487	\$57.10
***202	2/20/2014	SAMS CLUB DIRECT #4037	\$980.71
***203	2/20/2014	SANDY LAKE AMUSEMENT PARK	\$150.00
***204	2/20/2014	SCHOLASTIC INC. ***	\$163.35
***205	2/20/2014	SCHOOL NURSE SUPPLY	\$27.91
***206	2/20/2014	SCHWARTZ, CODY	\$360.00
***207	2/20/2014	SEARS, FRED	\$90.00

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***208	2/20/2014	SHARE CORPORATION	\$4,985.16
***209	2/20/2014	SHERWIN-WILLIAMS AUTOMOTIVE	\$1,490.55
***210	2/20/2014	SHERWIN-WILLIAMS	\$212.59
***211	2/20/2014	SHORTER, ANDREW	\$517.50
***212	2/20/2014	SIGN SOLUTIONS	\$106.00
***213	2/20/2014	SKILLS USA TEXAS	\$1,350.00
***214	2/20/2014	SMITH, JOHN JR	\$174.00
***215	2/20/2014	SMITH, LEDEAN	\$390.00
***216	2/20/2014	THE SOCCER CORNER	\$600.00
***217	2/20/2014	SOLIAANT HEALTH	\$2,658.38
***218	2/20/2014	SOUTHWEST FOODSERVICE EXCELLENCE, LLC	\$776,786.50
***219	2/20/2014	SPIVEY, CLAUDE	\$90.00
***220	2/20/2014	STEELE MEETINGS, INC.	\$3,320.40
***221	2/20/2014	STEELMAN, SHELBY	\$375.00
***222	2/20/2014	STRINGER, MASON	\$85.00
***223	2/20/2014	TDINDUSTRIES, INC.	\$4,916.00
***224	2/20/2014	TEAM EXPRESS, INC	\$1,016.10
***225	2/20/2014	TEAMLIN	\$20.00
***226	2/20/2014	Technology Department GPISD	\$1,303.84
***227	2/20/2014	TEPSA	\$367.00
***228	2/20/2014	TEST PREP SEMINARS, LLC	\$3,000.00
***229	2/20/2014	TEXAS FORENSIC ASSOC.	\$500.00
***230	2/20/2014	TEXAS FORENSIC ASSOC.	\$90.00
***231	2/20/2014	TEXAS FORENSIC ASSOC.	\$500.00
***232	2/20/2014	TEXAS FORENSIC ASSOC.	\$300.00
***233	2/20/2014	TEXAS FORENSIC ASSOC.	\$500.00
***234	2/20/2014	TEXAS FORENSIC ASSOC.	\$950.00
***235	2/20/2014	THE TENNIS SHOP	\$2,012.50
***236	2/20/2014	TOLEDO PHYSICAL EDUCATION SUPP	\$159.45
***237	2/20/2014	TOVIESSI, PAUL	\$297.50
***238	2/20/2014	TRANE U.S. INC	\$152.55
***239	2/20/2014	TREASURE BAY, INC.	\$774.45
***240	2/20/2014	TRIARCO ARTS & CRAFTS, INC	\$850.99
***241	2/20/2014	TRINITY HS ATHLETICS	\$175.00
***242	2/20/2014	TRINITY AWARDS LLC	\$252.00
***243	2/20/2014	TUCKER, WILLIAM	\$72.00
***244	2/20/2014	UNITED REFRIGERATION INC	\$24.60
***245	2/20/2014	UPSHAW, GARY	\$67.00
***246	2/20/2014	VAN GEMERT, LISA	\$1,074.00
***247	2/20/2014	VERNIER SOFTWARE & TECHNOLOGY, LLC	\$653.48
***248	2/20/2014	VISUAL AID VOLUNTEERS, INC	\$604.45
***249	2/20/2014	WAGONER, JUSTIN	\$130.00
***250	2/20/2014	WALMART COMMUNITY	\$2,686.81
***251	2/20/2014	Webb, Marvin	\$102.00
***252	2/20/2014	Westway Ford	\$220.56
***253	2/20/2014	WHITE, RICK	\$153.00
***254	2/20/2014	WHITE, RODERICK	\$100.00

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***255	2/20/2014	OLEN WILLIAMS SALES & SERVICE	\$4,800.00
***256	2/20/2014	WILLIAMS, COREY	\$72.00
***257	2/20/2014	Williams, J. B.	\$113.00
***258	2/20/2014	WINFORD, LOUIS	\$35.00
***259	2/20/2014	WURTH LOUIS AND COMPANY	\$424.50
***260	2/20/2014	APEX LEARNING INC	\$10,000.00
***261	2/20/2014	Business Professionals of Amer	\$3,850.00
***262	2/20/2014	SHARE CORPORATION	\$4,610.20
***263	2/25/2014	HOBBY LOBBY STORES	\$756.18
***264	2/26/2014	1ST CHOICE RESTAURANT EQUIPMEN	\$6,823.25
***265	2/26/2014	ADI, INC.	\$387.96
***266	2/26/2014	ALERT SERVICES INC	\$73.95
***267	2/26/2014	ALL STAR LETTER JACKETS	\$731.00
***268	2/26/2014	ALUMINUM ATHLETIC EQUIPMENT CO	\$1,170.00
269	2/26/2014	AMAZON **	\$2,039.63
***270	2/26/2014	BAKER & TAYLOR, INC	\$324.02
***271	2/26/2014	BARCELONA SPORTING GOODS	\$317.80
***272	2/26/2014	BELZ, LACI	\$29.45
***273	2/26/2014	BERENS, DEBBIE	\$118.00
***274	2/26/2014	BLUFORD, MARC	\$145.00
***275	2/26/2014	BROOKS PUBLISHING	\$259.84
***276	2/26/2014	ED BROWN DISTRIBUTORS	\$180.00
***277	2/26/2014	CALVERT, MARK	\$175.00
***278	2/26/2014	CAMARILLO, SEAN	\$360.00
***279	2/26/2014	CAVAZOS, ANTONIO	\$384.00
***280	2/26/2014	CDWG	\$4,864.66
***281	2/26/2014	CHICK-FIL-A	\$89.00
***282	2/26/2014	CICI ENTERPRISES, INC	\$93.66
***283	2/26/2014	CITY GLASS & MIRROR	\$125.00
***284	2/26/2014	COLORADO BOXED BEEF CO	\$4,664.55
***285	2/26/2014	COOK, KIMBERLY	\$6,389.75
***286	2/26/2014	CRAMER, TONY	\$158.00
***287	2/26/2014	CTB MCGRAW-HILL LLC	\$795.72
***288	2/26/2014	DAILY COMMERCIAL RECORD, INC	\$77.87
***289	2/26/2014	DALLAS T-SHIRT COMPANY	\$817.50
***290	2/26/2014	DIAS, FADDY	\$140.00
***291	2/26/2014	DR PEPPER BOTTLING CO	\$123.50
***292	2/26/2014	DRAMATISTS PLAY SERVICE	\$200.00
***293	2/26/2014	DROPBOX, INC	\$1,420.00
***294	2/26/2014	DUBISKI PRINT SHOP	\$458.12
***295	2/26/2014	EDUCATION SERVICE CENTER REGION 10	\$95,241.00
***296	2/26/2014	ELLIOTT ELECTRIC SUPPLY, INC	\$1,359.53
***297	2/26/2014	ENTERPRISE RENT-A-CAR	\$332.41
***298	2/26/2014	FAIRWAY SUPPLY, INC	\$1,324.50
***299	2/26/2014	FARLEY, AARON	\$140.00
***300	2/26/2014	FASTENAL COMPANY	\$780.45
***301	2/26/2014	FEDEX	\$59.84

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***302	2/26/2014	FLOWER MOUND HIGH SCHOOL	\$408.00
***303	2/26/2014	G&K SERVICES, INC.	\$178.22
***304	2/26/2014	GILBREATH, GARY	\$325.00
***305	2/26/2014	GOLF TEAM PRODUCTS	\$1,940.00
***306	2/26/2014	GPISD TRANSPORTATION SERVICES	\$5,257.61
***307	2/26/2014	GRAND PRAIRIE FEED STORE	\$19.96
***308	2/26/2014	GREENSMITHS, INC	\$1,756.00
***309	2/26/2014	GT DISTRIBUTORS, INC	\$383.18
***310	2/26/2014	GUERRA PUBLISHING, INC.	\$86.18
***311	2/26/2014	GUITAR CENTER ARLINGTON #441	\$179.99
***312	2/26/2014	HAL LEONARD CORPORATION	\$195.00
***313	2/26/2014	Henneberry, David	\$158.00
***314	2/26/2014	HERNANDEZ, JAIME	\$75.00
***315	2/26/2014	HICKORY TRAIL HOSPITAL	\$40.00
***316	2/26/2014	HOME DEPOT CREDIT SERVICES	\$290.53
***317	2/26/2014	HOVER, YOLANDA	\$188.98
***318	2/26/2014	HUIE, JENNIFER	\$30.00
***319	2/26/2014	IMAGESTUFF.COM	\$372.23
***320	2/26/2014	IRVING ISD	\$1,375.00
***321	2/26/2014	JASON'S DELI - Arlington	\$450.00
***322	2/26/2014	JOHNSON, KEVIN	\$72.00
***323	2/26/2014	JS PRINTING	\$220.00
***324	2/26/2014	KAMICO INSTRUCTIONAL MEDIA	\$77.85
***325	2/26/2014	KELLY, STEVE	\$140.00
***326	2/26/2014	KLAPPROTH, DAVID	\$130.00
***327	2/26/2014	KLAVITTER, ROBERT	\$158.00
328	2/26/2014	KONE, INC *	\$173.90
***329	2/26/2014	LAY, KEITH	\$236.00
***330	2/26/2014	LECTORUM PUBLICATIONS, INC	\$90.51
***331	2/26/2014	LIGHTSPEED TECHNOLOGIES	\$970.00
***332	2/26/2014	LSI	\$810.26
***333	2/26/2014	MANER FIRE EQUIPMENT	\$123.00
***334	2/26/2014	MANSFIELD HIGH SCHOOL BOOSTER CLUB	\$140.00
***335	2/26/2014	MANSFIELD HIGH SCHOOL BOOSTER CLUB	\$165.00
***336	2/26/2014	MCCOY, BRENT	\$50.00
***337	2/26/2014	McKELL, JOEL	\$95.00
***338	2/26/2014	MCMILLIAN JAMES EQUI. COMP	\$7,685.00
***339	2/26/2014	MCNABB, MICHAEL	\$255.00
***340	2/26/2014	MCNUTT, ROBERT	\$95.00
***341	2/26/2014	MEDICAID CLAIM SOLUTIONS OF TEXAS	\$4,051.83
***342	2/26/2014	MINDWARE	\$81.84
***343	2/26/2014	NATIONAL ART HONOR SOCIETY	\$308.99
***344	2/26/2014	NATIONAL ASSO OF SOCIAL WORKERS	\$190.00
***345	2/26/2014	NATIONAL MATH & SCIENCE INITIATIVE	\$250.00
***346	2/26/2014	NJ MALIN & ASSO	\$36,300.00
***347	2/26/2014	NORTH TEXAS TOLLWAY AUTHORITY	\$2,000.00
***348	2/26/2014	NOVA	\$200.00

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***349	2/26/2014	O'BRIEN, MICKEY	\$30.00
***350	2/26/2014	OLMSTED-KIRK EQUIPMENT & SUPPLY CO	\$1,121.95
***351	2/26/2014	PARRA, JESUS	\$260.00
***352	2/26/2014	PEARSON EDUCATION	\$409.32
***353	2/26/2014	PEREZ, JOHN	\$30.00
***354	2/26/2014	PEROT MUSEUM OF NATURE & SCIENCE	\$175.00
***355	2/26/2014	PEROT MUSEUM OF NATURE & SCIENCE	\$495.00
***356	2/26/2014	Pinkerton, Jody	\$100.00
***357	2/26/2014	PURDY, KELSIE	\$700.00
***358	2/26/2014	RAMON, RICKY	\$900.00
***359	2/26/2014	REGION 10 ESC	\$5,700.00
***360	2/26/2014	RIFTON EQUIPMENT	\$1,434.00
***361	2/26/2014	SALESMANSHIP CLUB YOUTH	\$960.00
***362	2/26/2014	SAMS CLUB DIRECT #2487	\$198.34
***363	2/26/2014	SAMS CLUB DIRECT #4037	\$199.19
***364	2/26/2014	SAN FILIPPO, BRIAN	\$158.00
***365	2/26/2014	SEARS, FRED	\$113.00
***366	2/26/2014	SHORTER, ANDREW	\$288.00
***367	2/26/2014	SMITH, DEAN	\$118.00
***368	2/26/2014	SOSA, SALVADOR	\$525.00
***369	2/26/2014	STRINGER, MASON	\$90.00
***370	2/26/2014	TASA	\$267.00
***371	2/26/2014	TECH PLAN, INC	\$171.25
***372	2/26/2014	TEPSA	\$318.00
***373	2/26/2014	TEXAS COUNSELING ASSOCIATION	\$250.00
***374	2/26/2014	THOMAS, KEVIN	\$360.00
***375	2/26/2014	TUMBLE CHICKS	\$942.50
***376	2/26/2014	UNIVERSITY INTERSCHOLASTIC	\$77.44
***377	2/26/2014	UNIVERSITY INTERSCHOLASTIC	\$298.24
***378	2/26/2014	Vicari, Augustine	\$90.00
***379	2/26/2014	VILLARREAL, MARIE	\$60.00
***380	2/26/2014	WALMART COMMUNITY	\$338.94
***381	2/26/2014	WARREN INSTRUCTIONAL NETWORK	\$2,150.40
***382	2/26/2014	Williams, J. B.	\$136.00
***383	2/26/2014	WINFORD, LOUIS	\$27.00
***384	2/26/2014	ZESKE, MARK	\$236.00
***385	2/27/2014	DALLAS BAPTIST UNIVERSITY	\$50.00
***386	2/27/2014	OMNI MANDALAY HOTEL @ LAS COLINAS	\$9,393.33
***387	2/27/2014	THOMPSON & HORTON LLP	\$4,674.86
***388	2/27/2014	THE UNIVERSITY OF TEXAS	\$1,235.00
***389	2/27/2014	THE UNIVERSITY OF TEXAS	\$1,235.00
***390	2/27/2014	WEBB, ANDREA	\$46.00
***391	2/27/2014	WEST & ASSOCIATES, LLP	\$16,075.50
***392	2/27/2014	WHITMORE, KRISTIN	\$46.00
***393	2/28/2014	CITY OF GRAND PRAIRIE WATER DEPT	\$17,707.35
***394	2/28/2014	COMPLETE LOGO SOURCE	\$495.00
***395	2/28/2014	CREEKVIEW HIGH SCHOOL	\$345.00

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***396	2/28/2014	GAMETRUCK ARLINGTON	\$325.00
***397	2/28/2014	HANSON, ALAN	\$148.00
***398	2/28/2014	JW MARRIOTT L.A. @LA LIVE&	\$460.80
***399	2/28/2014	LAMAR HIGH SCHOOL	\$340.00
***400	2/28/2014	MIDLOTHIAN HS ATHLETICS	\$345.00
***401	2/28/2014	SLIVA, TIM	\$50.00
***402	2/28/2014	STEELMAN, SHELBY	\$325.00
***403	2/28/2014	TEXAS FORENSIC ASSOC.	\$500.00
***404	2/28/2014	TEXAS FORENSIC ASSOC.	\$950.00
***405	2/28/2014	CARRILLO, NICO	\$16,000.00
767	2/12/2014	FOLLETT LIBRARY RESOURCES **	\$291.04
***008	2/24/2014	COMMERCE BANK	\$556.67
***817	2/4/2014	BALDERAS, MARIBEL	\$138.00
***818	2/4/2014	BAZELAIS, EVENS	\$184.00
***819	2/4/2014	BURTON-JOHNSON, SCHAVONDA	\$138.00
***820	2/4/2014	CAMPBELL, TONYA	\$138.00
***821	2/4/2014	CASILLAS, JENNIFER	\$138.00
***822	2/4/2014	CLARKE, RICHARD	\$347.36
***823	2/4/2014	CRITTENDON, LUCRETIA	\$184.00
***824	2/4/2014	CUMMINGS, ELIZABETH	\$234.20
***825	2/4/2014	DANIELS, RONDA	\$138.00
***826	2/4/2014	DAVIS, ELNA	\$221.20
***827	2/4/2014	DAVIS, JILL	\$400.00
***828	2/4/2014	DAVIS, RACHAEL	\$184.00
***829	2/4/2014	ELLISON, JENNIFER	\$184.00
***830	2/4/2014	FARISH, CHRISTINA	\$138.00
***831	2/4/2014	FIRN, GREGORY	\$728.28
***832	2/4/2014	FLETCHER, DIANA	\$138.00
***833	2/4/2014	GAINER, SUSAN	\$50.00
***834	2/4/2014	GORDON, DOROTHEA	\$298.81
***835	2/4/2014	HART, CHARLETTE	\$138.00
***836	2/4/2014	HENSLEY, LACY	\$138.00
***837	2/4/2014	JACKSON, DANA	\$138.00
***838	2/4/2014	JACKSON, SHARRON	\$138.00
***839	2/4/2014	LEWIS, PATRICIA	\$279.76
***840	2/4/2014	LONG, THOMAS	\$932.00
***841	2/4/2014	MARINO, ALLISON	\$184.00
***842	2/4/2014	MOFFITT, AMBER	\$138.00
***843	2/4/2014	MOLINA, CITLALI	\$138.00
***844	2/4/2014	NYEREYEMHUKA, BANECA	\$138.00
***845	2/4/2014	PERKINS, CAMERON	\$165.00
***846	2/4/2014	PETERMAN, DANITA	\$138.00
***847	2/4/2014	RAMIREZ, EMMANUELLA	\$418.56
***848	2/4/2014	RUST, CHRISTOPHER	\$92.00
***849	2/4/2014	SALDANA, ROXANNE	\$138.00
***850	2/4/2014	SIMPSON, SUSAN	\$5.00
***851	2/4/2014	WHITING, TIMOTHY	\$176.45

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***852	2/4/2014	WILLIS, ANGELA	\$118.52
***853	2/4/2014	WRIGHT, BYRON	\$138.00
***854	2/4/2014	YELVERTON, DEBISU	\$138.00
***855	2/4/2014	AYRES, MAURA	\$254.64
***856	2/6/2014	BULL, RODNEY	\$1,900.00
***857	2/6/2014	EDGAR, RANDALL	\$23,690.00
***858	2/6/2014	GAMBINO, RICHARD	\$250.00
***859	2/6/2014	GDF SUEZ ENERGY RESOURCES NA	\$57,615.94
***860	2/6/2014	GRANT, DONNA	\$69.98
***861	2/6/2014	GRIESINGER, DAVID	\$350.00
***862	2/6/2014	HANSEN, ERIC	\$250.00
***863	2/6/2014	HENDRICKS, ASHLEIGH	\$500.00
***864	2/6/2014	INFINITY SOUND INC	\$405.00
***865	2/6/2014	LINCOLN BUILDERS OF TEXAS, INC	\$12,693.00
***866	2/6/2014	MOORE, CHRIS	\$375.00
***867	2/6/2014	PEREZ, MARCO	\$480.00
***868	2/6/2014	PERKINS, CAMERON	\$120.00
***869	2/6/2014	POOR, BRANDON	\$125.00
***870	2/6/2014	RAHMAN, EDDY	\$375.00
***871	2/6/2014	RODDY, LEON	\$250.00
***872	2/6/2014	STAR, RAYFORD	\$250.00
***873	2/6/2014	SUPERIOR FIBER & DATA	\$7,562.62
***874	2/6/2014	TOVIESSI, PAUL	\$250.00
***875	2/6/2014	WEIR, THOMAS	\$480.00
***876	2/6/2014	YELLOW FOLDER LLC	\$13,990.24
***877	2/11/2014	ACOSTA, LILIA	\$21.28
***878	2/11/2014	ANDERSON, ROSE	\$138.00
***879	2/11/2014	ARROYO, VIVIAN	\$138.00
***880	2/11/2014	ATKINS, COREY	\$105.53
***881	2/11/2014	BARROWS, CYNTHIA	\$8.40
***882	2/11/2014	BOUDREAU, STEPHANIE	\$10.62
***883	2/11/2014	BRINKLEY, MONTY	\$184.00
***884	2/11/2014	CAMARILLO, ELIZABETH	\$138.00
***885	2/11/2014	CANON, KRISTIN	\$92.00
***886	2/11/2014	CROUCH, JENNIFER	\$92.00
***887	2/11/2014	DAMON, KYLE	\$220.64
***888	2/11/2014	DUARTE, JOEL	\$184.00
***889	2/11/2014	ELLIS, LINDA	\$292.98
***890	2/11/2014	FARISH, CHRISTINA	\$626.46
***891	2/11/2014	FARRIS, JANET	\$16.80
***892	2/11/2014	GAINER, SUSAN	\$200.00
***893	2/11/2014	GARCIA, ELIZABETH	\$51.52
***894	2/11/2014	GARZA, LISA	\$138.00
***895	2/11/2014	GOEKE, BREANNE	\$352.40
***896	2/11/2014	GOODWIN, VANESSA	\$230.00
***897	2/11/2014	GRANT, DONNA	\$406.32
***898	2/11/2014	HARDY, DAVID	\$46.00

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***899	2/11/2014	HARKNESS, BEVERLY	\$221.76
***900	2/11/2014	HARRIS, CHRISTI	\$138.00
***901	2/11/2014	HENSON, DAVID	\$165.23
***902	2/11/2014	HERNANDEZ, AGUSTINA	\$138.00
***903	2/11/2014	HERNANDEZ, ESTHER	\$138.00
***904	2/11/2014	HIDER, CATRINA	\$184.00
***905	2/11/2014	HINOJOS, LINDA	\$184.00
***906	2/11/2014	HOPSON, HEATHER	\$138.00
***907	2/11/2014	JACKSON, THERON	\$974.00
***908	2/11/2014	JONES, TY	\$138.00
***909	2/11/2014	KILLIP, KATIE	\$138.00
***910	2/11/2014	LAFHEY, RICHARD	\$109.76
***911	2/11/2014	LEWIS, PATRICIA	\$184.00
***912	2/11/2014	LIGGINS, DEMETRUS	\$138.00
***913	2/11/2014	LOPEZ, ELETICIA	\$28.00
***914	2/11/2014	MALLARD, IDOL	\$46.00
***915	2/11/2014	MAPLES, MICHELLE	\$138.00
***916	2/11/2014	MERCADO, ELIAS	\$46.00
***917	2/11/2014	MERVEILLE, OLIVIA	\$109.76
***918	2/11/2014	MOLINA, SARA	\$2.24
***919	2/11/2014	MOON, ASHLEY	\$138.00
***920	2/11/2014	MULLER, SARAH	\$138.00
***921	2/11/2014	MURPHY, JACQUELYN	\$138.00
***922	2/11/2014	OCHOA, ILDA	\$138.00
***923	2/11/2014	PARKERSON, NOHELIA	\$138.00
***924	2/11/2014	PIPPEN, CHERYL	\$13.44
***925	2/11/2014	POLK, ALICIA	\$138.00
***926	2/11/2014	RESENDIZ, MAGDALENA	\$184.00
***927	2/11/2014	RIVERA, VIVIAN	\$138.00
***928	2/11/2014	RODRIGUEZ, ESMERALDA	\$138.00
***929	2/11/2014	ROSARIO-VALENTIN, JESSICA	\$92.00
***930	2/11/2014	ROWE, MELISSA	\$138.00
***931	2/11/2014	SALINAS, ALICIA	\$184.00
***932	2/11/2014	SALINAS, NAPOLEON	\$138.00
***933	2/11/2014	SANTOS, JOANNA	\$138.00
***934	2/11/2014	SEGOVIA, RODRIGO	\$184.00
***935	2/11/2014	SMITH, MONICA	\$184.00
***936	2/11/2014	TALLIE, LAKEISHA	\$138.00
***937	2/11/2014	THOMAS, RONNIE	\$138.00
***938	2/11/2014	TORRES, DEBBIE	\$138.00
***939	2/11/2014	TRUJILLO, GABRIEL	\$193.20
***940	2/11/2014	TYSON, PAUL	\$138.00
***941	2/11/2014	VALLADARES, MARIA	\$138.00
***942	2/11/2014	VILLANUEVA, CLAUDIA	\$64.96
***943	2/11/2014	VILLARREAL, VICKI	\$138.00
***944	2/11/2014	WALKER, DAVID	\$925.00
***945	2/11/2014	WALLACE-SMITH, RHONDA	\$188.00

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***946	2/11/2014	WESTON, MICHAEL	\$109.76
***947	2/11/2014	WILLIAMS, EDWARD	\$138.00
***948	2/11/2014	WILLS-WILLIAMS, SHEILAH	\$138.00
***949	2/11/2014	WIRTH, LAUREN	\$127.44
***950	2/11/2014	WORLEY, RHONDA	\$138.00
***951	2/11/2014	FARRIS, JANET	\$16.80
***952	2/11/2014	WALLACE-SMITH, RHONDA	\$138.00
953	2/12/2014	THOMAS BUS GULF COAST GP, INC.*	\$380,260.00
***954	2/13/2014	ALTERNATIVE SERVICE CONCEPTS	\$43,604.25
***955	2/13/2014	ATMOS ENERGY	\$42,801.79
***956	2/13/2014	BUCKLEY, BYRON	\$72.00
***957	2/13/2014	BURKETT, JERRY	\$1,695.47
***958	2/13/2014	GAMBINO, RICHARD	\$250.00
***959	2/13/2014	GDF SUEZ ENERGY RESOURCES NA	\$97,309.51
***960	2/13/2014	GRIESINGER, DAVID	\$400.00
***961	2/13/2014	HANSEN, ERIC	\$350.00
***962	2/13/2014	KNOWSYS TEST PREP LLC	\$500.00
***963	2/13/2014	MOORE, CHRIS	\$325.00
***964	2/13/2014	PEREZ, MARCO	\$480.00
***965	2/13/2014	PERKINS, CAMERON	\$90.00
***966	2/13/2014	POOR, BRANDON	\$150.00
***967	2/13/2014	RAHMAN, EDDY	\$585.00
***968	2/13/2014	RODDY, LEON	\$250.00
***969	2/13/2014	STAR, RAYFORD	\$300.00
970	2/13/2014	THOMAS BUS GULF COAST GP, INC.*	\$190,072.00
***971	2/13/2014	TOVIESSI, PAUL	\$325.00
***972	2/13/2014	TRINITY ARMORED SECURITY, INC	\$5,752.34
***973	2/13/2014	TSCHIRHART, JAMIE	\$81.88
***974	2/13/2014	WEIR, THOMAS	\$480.00
***975	2/18/2014	ALSBROOKS, TONJA	\$138.00
***976	2/18/2014	BARNES, BARBARA	\$92.00
***977	2/18/2014	BERNARD, NNEKA	\$138.00
***978	2/18/2014	BURNS, GEORGANNA	\$270.68
***979	2/18/2014	CAST, SAMANTHA	\$138.00
***980	2/18/2014	CHIN, LINDA	\$138.00
***981	2/18/2014	COHN, DESIREE	\$138.00
***982	2/18/2014	CRITTENDON, LUCRETIA	\$226.36
***983	2/18/2014	DE LA GARZA, LETICIA	\$138.00
***984	2/18/2014	DUKE, JOHN	\$138.00
***985	2/18/2014	DUNSON, STEPHANIE	\$138.00
***986	2/18/2014	ERWIN, JUDITH	\$138.00
***987	2/18/2014	FOSTER, CAROLYN	\$149.63
***988	2/18/2014	FOSTER, MATTHEW	\$225.64
***989	2/18/2014	GAINER, SUSAN	\$226.25
***990	2/18/2014	GARCIA, NORMA	\$138.00
***991	2/18/2014	HARTFIELD, BRADLEY	\$138.00
***992	2/18/2014	HENSLEY, LACY	\$283.36

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***993	2/18/2014	HERNANDEZ, AGUSTINA	\$450.64
***994	2/18/2014	HICKEY, MALAINA	\$138.00
***995	2/18/2014	HOLLINS, KIMBERLY	\$138.00
***996	2/18/2014	HUNT, CHERYL	\$19.44
***997	2/18/2014	HUYNH, TUYET	\$138.00
***998	2/18/2014	IZQUIERDO, MONICA	\$499.04
***999	2/18/2014	JACKSON, BRENDA	\$92.00
***000	2/18/2014	JOHNSON, MEREDYTH	\$306.88
***001	2/18/2014	LIGGINS, DEMETRUS	\$68.19
***002	2/18/2014	MALLARD, IDOL	\$273.28
***003	2/18/2014	MARTIN, VALERIE	\$138.00
***004	2/18/2014	MATHIEU, TROY	\$86.24
***005	2/18/2014	MCGEE, BLANCA	\$138.00
***006	2/18/2014	MOFFITT, AMBER	\$142.24
***007	2/18/2014	MOON, ASHLEY	\$30.64
***008	2/18/2014	MULLER, SARAH	\$306.32
***009	2/18/2014	PARUM, SALLY	\$92.00
***010	2/18/2014	PASCUA, JENNIFER	\$138.00
***011	2/18/2014	PERRY, TED	\$86.24
***012	2/18/2014	PHIPPS, JOSEPH	\$138.00
***013	2/18/2014	PIPPEN, CHERYL	\$40.32
***014	2/18/2014	PLEMONS, LAUREN	\$138.00
***015	2/18/2014	POGUE, ANN	\$207.00
***016	2/18/2014	PREZAS, RAUL	\$138.00
***017	2/18/2014	REEVES, KRISTA	\$138.00
***018	2/18/2014	SARVER, KERI	\$138.00
***019	2/18/2014	SATCHER, JABULANI	\$138.00
***020	2/18/2014	SHELL, MARIA	\$306.88
***021	2/18/2014	SCHENCK, MAGDA	\$46.00
***022	2/18/2014	SHULL, PATRICIA	\$213.12
***023	2/18/2014	STANLEY, BELINDA	\$230.76
***024	2/18/2014	TORRES, DEBBIE	\$230.00
***025	2/18/2014	WADE, PATRICIA	\$220.64
***026	2/18/2014	WALLACE-SMITH, RHONDA	\$50.00
***027	2/18/2014	WRIGHT, WILLIAM	\$138.00
***028	2/20/2014	BOMGAR CORPORATION	\$9,833.25
***029	2/20/2014	GAMBINO, RICHARD	\$250.00
***030	2/20/2014	GDF SUEZ ENERGY RESOURCES NA	\$35,377.65
***031	2/20/2014	GRIESINGER, DAVID	\$375.00
***032	2/20/2014	HANSEN, ERIC	\$325.00
***033	2/20/2014	IMAGENET CONSULTING LLC	\$5,214.03
***034	2/20/2014	KIRKLEY, KRISTIN	\$138.00
***035	2/20/2014	LINCOLN BUILDERS OF TEXAS, INC	\$20,597.00
***036	2/20/2014	MOORE, CHRIS	\$375.00
***037	2/20/2014	MURPHY, JACQUELYN	\$87.91
***038	2/20/2014	PALERMO, WILLIAM III	\$6,255.40
***039	2/20/2014	PEREZ, MARCO	\$480.00

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***040	2/20/2014	PERKINS, CAMERON	\$150.00
***041	2/20/2014	PIRTLE, ALICIA	\$275.00
***042	2/20/2014	POOR, BRANDON	\$150.00
***043	2/20/2014	PROFORMA	\$1,015.85
***044	2/20/2014	RAHMAN, EDDY	\$400.00
***045	2/20/2014	RODDY, LEON	\$250.00
***046	2/20/2014	STAR, RAYFORD	\$250.00
***047	2/20/2014	TOVIESSI, PAUL	\$375.00
***048	2/20/2014	WEIR, THOMAS	\$480.00
***049	2/20/2014	GDF SUEZ ENERGY RESOURCES NA	\$32,887.65
***050	2/20/2014	TOVIESSI, PAUL	\$297.50
***051	2/25/2014	ATKINS, COREY	\$18.40
***052	2/25/2014	BALDERAS, MARIBEL	\$141.68
***053	2/25/2014	CANON, KRISTIN	\$1,880.00
***054	2/25/2014	DAVIS, JILL	\$200.00
***055	2/25/2014	DAVIS, RACHAEL	\$156.80
***056	2/25/2014	DENBOW, FORREST	\$179.00
***057	2/25/2014	DUARTE, JOEL	\$169.80
***058	2/25/2014	FETTER, JORDAN	\$440.00
***059	2/25/2014	GORDON, DOROTHEA	\$32.99
***060	2/25/2014	HILL, ROLAND	\$198.44
***061	2/25/2014	INMAN, THOMAS	\$200.00
***062	2/25/2014	KENNEDY, CHASTITY	\$1,484.00
***063	2/25/2014	LEWIS, SUSAN	\$224.00
***064	2/25/2014	MARINO, ALLISON	\$156.80
***065	2/25/2014	MERVEILLE, OLIVIA	\$226.24
***066	2/25/2014	MOORE, CRAIG	\$200.00
***067	2/25/2014	MORROW, GENE JR	\$124.39
***068	2/25/2014	NYEREYEMHUKA, BANECA	\$141.68
***069	2/25/2014	PETERMAN, DANITA	\$218.40
***070	2/25/2014	PORTER, ERIC	\$875.00
***071	2/25/2014	POST, DOROTHY	\$264.32
***072	2/25/2014	PRINGLE, JAMIE	\$69.00
***073	2/25/2014	QUADRES, SHANNON	\$179.00
***074	2/25/2014	ROWE, MELISSA	\$293.26
***075	2/25/2014	STEINER, MARK	\$179.00
***076	2/26/2014	CANON FINANCIAL SERV. INC	\$301,533.51
***077	2/26/2014	FOX, BRENDA	\$100.00
***078	2/26/2014	GAMBINO, RICHARD	\$175.00
***079	2/26/2014	GDF SUEZ ENERGY RESOURCES NA	\$88,098.59
***080	2/26/2014	GRIESINGER, DAVID	\$325.00
***081	2/26/2014	HANSEN, ERIC	\$200.00
***082	2/26/2014	INNMON, LLC	\$39,040.00
***083	2/26/2014	KNOWSYS TEST PREP LLC	\$5,590.00
***084	2/26/2014	MOORE, CHRIS	\$615.00
***085	2/26/2014	PEREZ, MARCO	\$384.00
***086	2/26/2014	PERKINS, CAMERON	\$255.00

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***087	2/26/2014	PROFORMA	\$862.21
***088	2/26/2014	SUPERIOR FIBER & DATA	\$6,727.43
***089	2/26/2014	WEIR, THOMAS	\$384.00
***090	2/27/2014	ATMOS ENERGY	\$34,069.00
***091	2/28/2014	POOR, BRANDON	\$150.00
***092	2/28/2014	RAHMAN, EDDY	\$350.00
***093	2/28/2014	RODDY, LEON	\$175.00
***094	2/28/2014	STAR, RAYFORD	\$225.00
***095	2/28/2014	TOVIESSI, PAUL	\$325.00
715	2/5/2014	O'REILLY AUTO PARTS *	\$1,526.94
716	2/5/2014	OFFICE DEPOT *	\$12,069.58
***717	2/5/2014	PERFECTION LEARNING CORP. ***	\$5,199.94
718	2/5/2014	PLUMBMASTER *	\$858.21
719	2/5/2014	POSITIVE PROMOTIONS *	\$1,014.00
***720	2/5/2014	PROFORMA	\$856.43
721	2/5/2014	RB SPORTING GOODS *	\$3,452.97
722	2/5/2014	SCHOOL HEALTH CORPORATION *	\$297.00
723	2/5/2014	SCHOOL SPECIALTY INC. *	\$358.52
724	2/5/2014	SOUTHERN COMPUTER WAREHOUSE *	\$14,832.16
725	2/5/2014	SOUTHWEST INTERNATIONAL TRUCKS, INC *	\$68.67
***726	2/5/2014	STAPLES BUSINESS ADVANTAGE **	\$1,398.17
727	2/5/2014	TAYLOR PUBLISHING CO. *	\$3,000.00
728	2/5/2014	THINKING MAPS, INC *	\$38,625.00
729	2/5/2014	THOMAS BUS GULF COAST GP, INC. *	\$117.76
***730	2/5/2014	WEST MUSIC COMPANY ***	\$500.99
731	2/5/2014	XEROX CORPORATION *	\$1,870.35
732	2/5/2014	JF FILTRATION, INC *	\$13,658.11
733	2/5/2014	B&H PHOTO VIDEO PRO-AUDIO *	\$9,575.37
734	2/5/2014	CPI ONE POINT **	\$1,797.15
735	2/5/2014	LAKESHORE LEARNING MATERIALS**	\$3,817.71
736	2/5/2014	COLLEGE BOARD *	\$92.34
737	2/5/2014	KILGO CONSULTING, INC *	\$825.00
738	2/5/2014	DEALERS ELECTRICAL SUPPLY *	\$178.06
739	2/5/2014	BSN SPORTS *	\$461.36
***740	2/5/2014	FLINN SCIENTIFIC, INC ***	\$2,805.16
741	2/5/2014	PRECISION BUSINESS MACHINES, INC *	\$1,672.59
742	2/5/2014	FOLLETT EDUCATIONAL SERVICES *	\$204.48
743	2/5/2014	APPLE COMPUTER, INC *	\$27.00
744	2/5/2014	CHEMSEARCH *	\$1,281.23
745	2/5/2014	FOLLETT LIBRARY RESOURCES *	\$23,852.65
746	2/5/2014	GOPHER *	\$62.95
747	2/5/2014	CINTAS FIRST AID & SAFETY *	\$535.60
***748	2/5/2014	COMMERCE BANK	\$515.20
***749	2/5/2014	COMMERCE BANK	\$19.49
***750	2/5/2014	COMMERCE BANK	\$130.00
***751	2/5/2014	COMMERCE BANK	\$390.00
***752	2/5/2014	COMMERCE BANK	\$390.00

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***753	2/5/2014	COMMERCE BANK	\$556.50
***754	2/5/2014	COMMERCE BANK	\$86.56
***755	2/5/2014	COMMERCE BANK	\$219.16
756	2/12/2014	ISTATION *	\$2,967.00
***756	2/12/2014	TEAM EXPRESS, INC	\$32.70
757	2/12/2014	O'REILLY AUTO PARTS *	\$1,486.12
758	2/12/2014	OFFICE DEPOT *	\$5,198.53
759	2/12/2014	POSITIVE PROMOTIONS *	\$405.81
***760	2/12/2014	PROFORMA	\$1,123.49
761	2/12/2014	SCHOOL SPECIALTY INC. *	\$1,016.65
762	2/12/2014	SOUTHWEST INTERNATIONAL TRUCKS, INC *	\$999.20
***763	2/12/2014	STAPLES BUSINESS ADVANTAGE **	\$874.79
764	2/12/2014	Zonar Systems *	\$5,853.51
765	2/12/2014	APPLE COMPUTER, INC *	\$1,624.00
766	2/12/2014	CPI ONE POINT **	\$1,462.63
767	2/12/2014	FOLLETT LIBRARY RESOURCES *	\$6,313.00
768	2/12/2014	CINTAS FIRST AID & SAFETY *	\$435.06
769	2/12/2014	ULINE,INC *	\$460.74
771	2/12/2014	US GAMES *	\$15.28
772	2/12/2014	DEALERS ELECTRICAL SUPPLY *	\$3,574.75
***773	2/12/2014	PERFECTION LEARNING CORP. **	\$190.32
774	2/12/2014	RB SPORTING GOODS *	\$121.50
775	2/12/2014	BARNES & NOBLE INC *	\$841.39
776	2/12/2014	LEARNING A-Z *	\$699.65
779	2/12/2014	PEOPLES EDUCATION *	\$11,576.04
780	2/12/2014	SCHOOL HEALTH CORPORATION *	\$683.69
781	2/19/2014	APPLE COMPUTER, INC *	\$252.00
***782	2/19/2014	ERIC ARMIN INC **	\$41.50
783	2/19/2014	B&H PHOTO VIDEO PRO-AUDIO *	\$142.08
784	2/19/2014	BSN SPORTS *	\$70.12
785	2/19/2014	BARNES & NOBLE INC *	\$5,407.00
786	2/19/2014	BEARCOM *	\$4,901.92
787	2/19/2014	CPI ONE POINT **	\$2,008.73
788	2/19/2014	FOLLETT LIBRARY RESOURCES *	\$13,146.11
789	2/19/2014	LAKESHORE LEARNING MATERIALS**	\$325.30
790	2/19/2014	OFFICE DEPOT *	\$10,889.09
791	2/19/2014	PEOPLES EDUCATION *	\$4,536.00
792	2/19/2014	PLUMBMASTER *	\$939.06
793	2/19/2014	PRECISION BUSINESS MACHINES, INC *	\$1,056.88
794	2/19/2014	RB SPORTING GOODS *	\$66.00
795	2/19/2014	SCHOOL SPECIALTY INC. *	\$2,434.69
***796	2/19/2014	STAPLES BUSINESS ADVANTAGE **	\$844.62
***797	2/19/2014	TEACHER CREATED MATERIALS **	\$5,939.90
798	2/19/2014	ULINE,INC *	\$278.17
799	2/19/2014	VARSITY SPIRIT FASHIONS *	\$1,062.75
800	2/19/2014	THINKING MAPS, INC *	\$2,400.00
801	2/19/2014	LEARNING A-Z *	\$299.85

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***802	2/19/2014	CRISIS PREVENTION INSTITUTE, INC ***	\$6,855.00
803	2/19/2014	NCS PEARSON, INC. *	\$3,198.70
804	2/26/2014	O'REILLY AUTO PARTS *	\$77.37
805	2/26/2014	OFFICE DEPOT *	\$857.25
***806	2/26/2014	PERFECTION LEARNING CORP. ***	\$1,175.31
807	2/26/2014	PRECISION BUSINESS MACHINES, INC *	\$1,662.37
***808	2/26/2014	SAFETY-KLEEN SYSTEMS ***	\$654.01
809	2/26/2014	SCHOOL SPECIALTY INC. *	\$710.85
810	2/26/2014	SOUTHWEST INTERNATIONAL TRUCKS, INC *	\$999.34
***811	2/26/2014	STAPLES BUSINESS ADVANTAGE **	\$72.70
812	2/26/2014	ULINE,INC *	\$287.35
***813	2/26/2014	WEST MUSIC COMPANY ***	\$250.00
814	2/26/2014	APPLE COMPUTER, INC *	\$14,611.00
815	2/26/2014	COMMUNICATIONS SUPPLY *	\$1,366.35
816	2/26/2014	COLLEGE BOARD *	\$325.00
***817	2/26/2014	CRISIS PREVENTION INSTITUTE, INC ***	\$150.00
818	2/26/2014	GOPHER *	\$490.99
819	2/26/2014	CPI ONE POINT **	\$717.81
820	2/26/2014	FOLLETT LIBRARY RESOURCES *	\$1,015.40
***821	2/26/2014	DISCOVERY EDUCATION ***	\$28,000.00
822	2/26/2014	HERFF JONES, INC *	\$277.75
823	2/26/2014	DEALERS ELECTRICAL SUPPLY *	\$620.50
***824	2/26/2014	EXPRESS INDUSTRIES CORPORATION ***	\$28.44
825	2/26/2014	GTM SPORTSWEAR *	\$956.00
826	2/26/2014	ADI *	\$658.06
***827	2/26/2014	GRAINGER	\$655.74
***828	2/26/2014	GRAPHIC SOLUTIONS GROUP ***	\$1,433.58
829	2/26/2014	CAROLINA BIOLOGICAL SUPPLY CO *	\$1,030.06
830	2/26/2014	CURRICULUM ASSOCIATES INC *	\$2,197.80
831	2/26/2014	KILGO CONSULTING, INC *	\$975.00
***001	2/14/2014	COMMERCE BANK	\$1,292.57
***002	2/14/2014	COMMERCE BANK	\$15,794.81
***003	2/14/2014	COMMERCE BANK	\$986.19
***004	2/14/2014	COMMERCE BANK	\$895.80
***005	2/14/2014	COMMERCE BANK	\$74.30
***006	2/14/2014	COMMERCE BANK	\$945.00
***007	2/14/2014	COMMERCE BANK	\$3,770.00
***008	2/24/2014	COMMERCE BANK	\$6,602.75