

GPISD Check Register - Oct13

Check #	Date	Check Payee	Check Amount
***778	10/3/2013	ACET	\$1,400.00
***779	10/3/2013	ACP DIRECT	\$375.95
***780	10/3/2013	ACT	\$322.50
***781	10/3/2013	ALLEGRA MARKETING	\$461.05
***782	10/3/2013	ALMQUIST, CAROLE	\$60.00
***783	10/3/2013	ALTERNATOR SERVICE, INC	\$329.24
***784	10/3/2013	AMERICAS FOUND. FOR CHESS	\$2,275.00
***785	10/3/2013	AMON CARTER MUSEUM	\$45.00
***786	10/3/2013	APEX SUPPLY	\$7,356.40
***787	10/3/2013	ARNOLD BROS PICKUP & DEL.	\$1,063.00
***788	10/3/2013	ARNOLD BROS PICKUP & DEL.	\$204.50
***789	10/3/2013	ASCA	\$357.00
***790	10/3/2013	ATC FREIGHTLINER GROUP	\$64.72
***791	10/3/2013	BARNES, SR., CHRISTOPHER	\$246.00
***792	10/3/2013	BARSCO	\$719.46
***793	10/3/2013	BELL, KRISTI	\$47.00
***794	10/3/2013	BOWDEN, DEL	\$60.00
***795	10/3/2013	BROOK MAYS MUS. COMP	\$360.25
***796	10/3/2013	BROWN, JEFF	\$95.00
***797	10/3/2013	BUCK'S WHEEL & EQUIPMENT CO.	\$171.45
***798	10/3/2013	BURMAX COMPANY, INC	\$11,055.01
***799	10/3/2013	BUS PRO	\$368.37
***800	10/3/2013	BUZZ KILL PEST CONTROL, LLC	\$1,700.00
***801	10/3/2013	CACTUS ENVIRONMENTAL SERVICES	\$850.00
***802	10/3/2013	CALVERT, MARK	\$250.00
***803	10/3/2013	CAMPBELL, ARLENE	\$60.00
***804	10/3/2013	CANO, JAMIE	\$60.00
***805	10/3/2013	CANO, YAJAIRA	\$60.00
***806	10/3/2013	CARROLL ISD	\$1,540.00
***807	10/3/2013	CAVAZOS, ANTONIO	\$480.00
***808	10/3/2013	CDWG	\$12,338.87
***809	10/3/2013	CENTERLINE SUPPLY	\$85.00
***810	10/3/2013	CHEEK, ROBYN	\$200.00
***811	10/3/2013	CHICK-FIL-A	\$1,200.00
***812	10/3/2013	CICI'S PIZZA	\$90.00
***813	10/3/2013	CITY GLASS & MIRROR	\$358.00
***814	10/3/2013	CITY OF GRAND PRAIRIE WATER DEPT	\$36,901.14
***815	10/3/2013	CITY OF GP	\$30.00
***816	10/3/2013	CITY VIEW ISD	\$180.00
***817	10/3/2013	CLARK, BILLY	\$55.00
***818	10/3/2013	COLORADO BOXED BEEF CO	\$1,341.45
***819	10/3/2013	COMER, ALICE	\$65.00
***820	10/3/2013	COOK, KIMBERLY	\$4,498.75
***821	10/3/2013	COOPER, PARRISH	\$134.00
***822	10/3/2013	CORPUS CHRISTI CRIME STOPPERS INC	\$370.00

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***823	10/3/2013	CORPUS CHRISTI CRIME STOPPERS INC	\$370.00
***824	10/3/2013	COULTER, SHANNON	\$245.00
***825	10/3/2013	COURTNEY, JAY	\$107.00
***826	10/3/2013	COVENANT SIGNS	\$1,223.00
***827	10/3/2013	Dallas Summer Musicals	\$1,770.00
***828	10/3/2013	Davis, James	\$55.00
***829	10/3/2013	DAVIS, JOEY	\$60.00
***830	10/3/2013	DAVIS, JULIE	\$65.00
***831	10/3/2013	DAVIS, KELLY	\$60.00
***832	10/3/2013	DAVIS, SARA	\$60.00
***833	10/3/2013	DAVIS, STEPHEN	\$140.00
***834	10/3/2013	DEANAN PRODUCTS, INC	\$2,000.00
***835	10/3/2013	DEGRAAUW, JOE	\$52.00
***836	10/3/2013	DELL MARKETING LP	\$1,556.00
***837	10/3/2013	DIAZ, GUILLERMO	\$75.00
***838	10/3/2013	DICKEY'S BARBECUE	\$225.00
***839	10/3/2013	DR PEPPER BOTTLING CO	\$104.50
***840	10/3/2013	DUBISKI PRINT SHOP	\$419.52
***841	10/3/2013	EDUCATION SERVICE CENTER REGION 10	\$320.00
***842	10/3/2013	EDUCATIONAL ENTERPRISES	\$150.00
***843	10/3/2013	EDUCATION LOGISTICS INC	\$375.00
***844	10/3/2013	ELEKWACHI, JARVIS	\$82.00
***845	10/3/2013	ELLARD, JARIED	\$65.00
***846	10/3/2013	ELLIOTT ELECTRIC SUPPLY, INC	\$205.53
***847	10/3/2013	EMbassy Suites	\$131.71
***848	10/3/2013	ETA HAND2MIND	\$1,719.53
***849	10/3/2013	EVENT SOLUTIONS LLC	\$1,410.00
***850	10/3/2013	FAIRWAY SUPPLY, INC	\$842.00
***851	10/3/2013	FASTENAL COMPANY	\$104.54
***852	10/3/2013	FAUCET PARTS STORE	\$117.69
***853	10/3/2013	FERRELLGAS	\$525.16
***854	10/3/2013	FIJEWSKI, SHELLY	\$60.00
***855	10/3/2013	FITCH, PETER	\$92.00
***856	10/3/2013	FLIPPEN GROUP	\$1,493.25
***857	10/3/2013	FOGG, JAMES	\$55.00
***858	10/3/2013	FOOD SERVICE CATERING	\$4,346.00
***859	10/3/2013	G&K SERVICES	\$249.32
***860	10/3/2013	GCS SERVICE, INC	\$1,087.90
***861	10/3/2013	GENERAL SOUND	\$446.00
***862	10/3/2013	GOMEZ, ESTEBAN	\$60.00
***863	10/3/2013	GONZALEZ, YESSENIA	\$36.80
***864	10/3/2013	GP RED LIGHT PHOTO ENF. PRO.	\$75.00
***865	10/3/2013	GRAFF CHEVROLET COMPANY	\$169.20
***866	10/3/2013	GRAINGER	\$998.88
***867	10/3/2013	GRAPEVINE HIGH SCHOOL	\$60.00
***868	10/3/2013	GREENSMITHS, INC	\$4,320.00
***869	10/3/2013	GRIESINGER, DAVID	\$375.00

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***870	10/3/2013	GRUBBS, KAREN	\$65.00
***871	10/3/2013	HALL, CAROLYN	\$115.00
***872	10/3/2013	HAMILTON, JADA	\$65.00
***873	10/3/2013	HARDIN, ETHEL	\$55.00
***874	10/3/2013	HAYES, GERALD	\$164.00
***875	10/3/2013	HAYES, RODERICK	\$55.00
***876	10/3/2013	HENDERSON, BETTY	\$30.25
***877	10/3/2013	HERNANDEZ, KENNETH	\$55.00
***878	10/3/2013	HILTON AUSTIN AIRPORT HOTEL	\$276.00
***879	10/3/2013	HOBART CORPORATION	\$516.15
***880	10/3/2013	HOLIDAY INN AIRPORT & CONF. CEN	\$307.65
***881	10/3/2013	HOME DEPOT CREDIT SERVICES	\$1,183.03
***882	10/3/2013	HOME DEPOT CREDIT SERVICES	\$1,313.03
***883	10/3/2013	HORIZON	\$207.52
***884	10/3/2013	HUTTO, JOE	\$55.00
***885	10/3/2013	HUTTO, STEPHEN	\$55.00
***886	10/3/2013	HYATT REGENCY PHOENIX	\$704.04
***887	10/3/2013	HYATT REGENCY PHOENIX	\$357.02
***888	10/3/2013	ID WHOLESALER	\$464.00
***889	10/3/2013	IDEAS UNLIMITED SEMINARS, INC	\$199.00
***890	10/3/2013	INTERNATIONAL DYSLEXIA ASSOCIATION	\$1,450.00
***891	10/3/2013	INTERSTATE ALL BATTERY CENT. OF ARL	\$1,508.92
***892	10/3/2013	IPSWITCH, INC	\$4,260.71
***893	10/3/2013	J-8 EQUIPMENT CO	\$557.40
***894	10/3/2013	JAMF SOFTWARE, LLC	\$25,300.00
***895	10/3/2013	JASON'S DELI - Arlington	\$300.00
***896	10/3/2013	JDL HORIZONS, LLC	\$1,297.00
***897	10/3/2013	JEFFERSON, ANTHONY	\$82.00
***898	10/3/2013	JENIES TECHNOLOGIES INC.	\$99.00
***899	10/3/2013	JOHNSON PLASTICS	\$245.04
***900	10/3/2013	KROGER - SOUTHWEST	\$73.44
***901	10/3/2013	LEAD4WARD, LLC	\$3,500.00
***902	10/3/2013	LEGAL DIGEST	\$615.00
***903	10/3/2013	LEWIS III, JOHN	\$60.00
***904	10/3/2013	LEWIS, MELISSA	\$60.00
***905	10/3/2013	LSI	\$409.62
***906	10/3/2013	MANSFIELD HIGH SCHOOL	\$280.00
***907	10/3/2013	MANSFIELD HIGH SCHOOL BOOSTER CLUB	\$400.00
***908	10/3/2013	MARRIOTT AUSTIN SOUTH	\$417.73
***909	10/3/2013	MARTINEZ, DESIREE	\$60.00
***910	10/3/2013	MARTINEZ, DIANA	\$60.00
***911	10/3/2013	MARTIN EAGLE OIL COMPANY, INC	\$91,068.39
***912	10/3/2013	MATHESON TRI-GAS	\$1,568.83
***913	10/3/2013	Matthews, Jr., John	\$52.00
***914	10/3/2013	Maxey, Bonnie	\$55.00
***915	10/3/2013	MAXEY, KATHRYN	\$65.00
***916	10/3/2013	MCCRARY, CHESTER	\$27.44

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***917	10/3/2013	MCMILLIAN JAMES EQUI. COMP	\$4,019.00
***918	10/3/2013	MHC KENWORTH	\$594.35
***919	10/3/2013	MICHAELS, ATONIO	\$55.00
***920	10/3/2013	MIDWAY INTERNATIONAL TRAVEL SVCE	\$9,897.80
***921	10/3/2013	MITCHELL, YVONNE	\$60.00
***922	10/3/2013	MORANTE, MICHELLE	\$120.00
***923	10/3/2013	MUSIC & ARTS CENTER, INC	\$29,772.00
***924	10/3/2013	MUSSAT, JOEL	\$107.00
***925	10/3/2013	NATIONAL GEOGRAPHIC BEE	\$100.00
***926	10/3/2013	NATIONAL PEN COMPANY	\$546.90
***927	10/3/2013	NATIONAL CAREER ACADEMY COALITION INC	\$300.00
***928	10/3/2013	NEELY, RICHARD	\$65.00
***929	10/3/2013	NORCOSTCO INC	\$46.40
***930	10/3/2013	NUTRIKIDS-HEARTLAND PAYMENT SYS.	\$23,860.00
***931	10/3/2013	OGBURN'S TRUCK PARTS	\$455.84
***932	10/3/2013	OJO, STEPHEN	\$30.00
***933	10/3/2013	OLMSTED-KIRK EQUIPMENT & SUPPLY CO	\$41,578.00
***934	10/3/2013	OMNI CORPUS CHRISTI HOTEL	\$404.80
***935	10/3/2013	ORIENTAL TRADING COMPANY, INC	\$45.61
***936	10/3/2013	OWENS, STEVE	\$107.00
***937	10/3/2013	PARKS, DELBERT	\$107.00
***938	10/3/2013	PARTY CITY	\$46.96
***939	10/3/2013	PAYNE, LARRY	\$82.00
***940	10/3/2013	PENSKE TRUCK RENTAL	\$337.11
***941	10/3/2013	PIZZA PATRON #36	\$100.00
***942	10/3/2013	POSITIVE PROOF, INC	\$312.95
***943	10/3/2013	PRADO, DANNY	\$2,325.00
***944	10/3/2013	PRO ED	\$290.40
***945	10/3/2013	PROCOMPUTING CORPORATION	\$99.00
***946	10/3/2013	QEP, INC	\$10,538.00
***947	10/3/2013	QUEEN, RONALD	\$82.00
***948	10/3/2013	RCI Technologies	\$610.00
***949	10/3/2013	REDDEHASE, STEVE	\$65.00
***950	10/3/2013	Region XX MS Vocal Division	\$510.00
***951	10/3/2013	RESDOOR COMPANY, INC	\$105.00
***952	10/3/2013	RICE UNIVERSITY	\$4,372.62
***953	10/3/2013	RIVERSTAR FARMS	\$1,320.00
***954	10/3/2013	RODRIGUEZ, MARISOL	\$60.00
***955	10/3/2013	ROGERS, MICHAEL	\$70.00
***956	10/3/2013	ROTARY CLUB OF GRAND PRAIRIE	\$238.00
***957	10/3/2013	ROYAL, CRYSTAL	\$40.00
***958	10/3/2013	SAMS CLUB DIRECT #7408	\$3,335.79
***959	10/3/2013	SAMS CLUB DIRECT #4037	\$1,571.87
***960	10/3/2013	SAN PEDRO BLINDS	\$218.00
***961	10/3/2013	SANTIAGO, YARITZA	\$65.00
***962	10/3/2013	SCHOOL MATE	\$1,802.50
***963	10/3/2013	SCHOOL OUTFITTERS	\$229.72

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***964	10/3/2013	SCRIPPS NATIONAL SPELLING BEE	\$255.00
***965	10/3/2013	SEARCEY, ANN	\$60.00
***966	10/3/2013	SEARS, FRED	\$27.00
***967	10/3/2013	SEDILLO, ALEX	\$70.00
***968	10/3/2013	SELF, BOBBY	\$65.00
***969	10/3/2013	SENTINEL THE ALARM COMPANY	\$1,332.00
***970	10/3/2013	SHERWIN-WILLIAMS	\$3,598.11
***971	10/3/2013	SHIFFLER EQUIPMENT SALES, INC	\$220.08
***972	10/3/2013	SHORTER, ANDREW	\$744.00
***973	10/3/2013	SLIVA, TIM	\$50.00
***974	10/3/2013	SOLIS, MARCELINA MORENO	\$7.45
***975	10/3/2013	SPRINGHILL SUITES BY MARRIOTT AUSTIN NW/ARB.	\$182.85
***976	10/3/2013	STAMM, MARVIN	\$60.00
***977	10/3/2013	STEELMAN, SHELBY	\$375.00
***978	10/3/2013	STEWART & STEVENSON SERVICES INC	\$1,609.50
***979	10/3/2013	SW MATERIALS HANDLING CO	\$1,296.70
***980	10/3/2013	SWAFFORD, JAMES	\$75.00
***981	10/3/2013	TAGT	\$5,225.00
***982	10/3/2013	TASA	\$300.00
***983	10/3/2013	TASA	\$495.00
***984	10/3/2013	TASBO	\$450.00
***985	10/3/2013	TEXAS AIR SYSTEMS	\$890.00
***986	10/3/2013	TEXAS ASSN OF SUPERVISORS	\$180.00
***987	10/3/2013	TEXAS COUNSELING ASSOCIATION	\$155.00
***988	10/3/2013	TEXAS EDUCATIONAL THEATRE ASSO	\$120.00
***989	10/3/2013	TEXAS STATE UNIVERSITY	\$500.00
***990	10/3/2013	THE RENAISSANCE WORTHINGTON FW HOT.	\$3,000.00
***991	10/3/2013	THE TSHIRT GUYS.COM	\$1,844.31
***992	10/3/2013	THEATRICAL RIGHTS WW,LLC	\$1,295.00
***993	10/3/2013	THOMPSON, BRADLEY	\$82.00
***994	10/3/2013	TIGERDIRECT, INC	\$347.99
***995	10/3/2013	TMAC-TEXAS MUSIC ADMINISTRATOR	\$50.00
***996	10/3/2013	TMEA REGION XX ORCHESTRA	\$130.00
***997	10/3/2013	TRANE U.S. INC	\$409.85
***998	10/3/2013	TRAPHAGAN, CAROL	\$65.00
***999	10/3/2013	TSNAP	\$50.00
***000	10/3/2013	TURNER, YVONNE	\$55.00
***001	10/3/2013	UNITED REFRIGERATION INC	\$436.10
***002	10/3/2013	UNITED STATES ACADEMIC DECATHLON	\$459.25
***003	10/3/2013	WALMART COMMUNITY	\$848.37
***004	10/3/2013	WALNUT CREEK COUNTRY CLUB	\$1,068.90
***005	10/3/2013	WATERBOY SPORTS, INC	\$20.00
***006	10/3/2013	WEBB ELECTRONICS, LTD	\$343.00
***007	10/3/2013	WEBB, JOAN	\$55.00
***008	10/3/2013	WESTERN-BRW PAPER CO., INC.	\$20,370.00
***009	10/3/2013	WESTIN GALLERIA HOTEL	\$6,776.55
***010	10/3/2013	WHITE, DEBRA	\$40.00

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***011	10/3/2013	WHITE, RICK	\$188.75
***012	10/3/2013	OLEN WILLIAMS SALES & SERVICE	\$1,898.60
***013	10/3/2013	WILLIAMSON, ANN	\$55.00
***014	10/3/2013	WILLIAMSON, WILLIAM	\$55.00
***015	10/3/2013	WOODARD, TERESA	\$65.00
***016	10/3/2013	WRIGHT, CATHEY	\$60.00
***017	10/3/2013	XL PARTS PARTNERSHIP, LTD.	\$821.88
***018	10/3/2013	YOUTH EDUCATION IN THE ARTS INC	\$195.00
***019	10/3/2013	ZARAZUA, RODOLFO	\$30.00
***020	10/3/2013	ZUKEVICH, MARK	\$65.00
***021	10/4/2013	AIRHOGS	\$285.00
***022	10/4/2013	Follett Bookstore #611	\$98.60
***023	10/4/2013	HOLIDAY INN	\$541.51
***024	10/4/2013	HYATT REGENCY DOWNTOWN	\$480.00
***025	10/4/2013	HYATT ROSEMONT - AP AIM ROSEMONT TENANT	\$1,307.40
***026	10/4/2013	LSI	\$397.00
***027	10/4/2013	MANSFIELD ISD	\$280.00
***028	10/4/2013	MUSIC THERAPY SERVICES OF TEXAS	\$1,982.50
***029	10/4/2013	TEXAS AIR SYSTEMS	\$15.00
***030	10/4/2013	UNIVERSITY INN COLLEGE STATION	\$50.00
***031	10/4/2013	WILSON, THERESA	\$252.00
***032	10/10/2013	5 STAR SPORTS CALENDAR LLC	\$371.00
***033	10/10/2013	AIRGAS-SOUTHWEST	\$1,121.05
***034	10/10/2013	ALLEN EAGLE ATHLETIC BOOSTER ASSOCIATION	\$225.00
***035	10/10/2013	ARLINGTON HIGH SCHOOL	\$230.00
***036	10/10/2013	ASCD	\$79.00
***037	10/10/2013	ASCD	\$219.00
***038	10/10/2013	AVID CENTER	\$495.00
***039	10/10/2013	BARSCO	\$114.16
***040	10/10/2013	BETSY ROSS FLAG GIRLS, INC.	\$110.48
***041	10/10/2013	BLUETARP FINANCIAL, INC	\$195.39
***042	10/10/2013	BUCK'S WHEEL & EQUIPMENT CO.	\$81.38
***043	10/10/2013	CARROLL ISD	\$755.00
***044	10/10/2013	CAVAZOS, ANTONIO	\$480.00
***045	10/10/2013	CDWG	\$3,279.85
***046	10/10/2013	CENTER FOR EMPLOYMENT & EMP.	\$134.95
***047	10/10/2013	CHICK-FIL-A	\$198.60
***048	10/10/2013	CITY OF GRAND PRAIRIE	\$2,253.30
***049	10/10/2013	CITY OF GRAND PRAIRIE	\$88.06
***050	10/10/2013	CITY OF GRAND PRAIRIE WATER DEPT	\$23,129.62
***051	10/10/2013	COCA COLA BOTTLING	\$172.08
***052	10/10/2013	Cogent Communications,Inc	\$4,250.00
***053	10/10/2013	COLLEGE GUIDANCE CONSULTANTS	\$1,530.00
***054	10/10/2013	COLORADO BOXED BEEF CO	\$622.05
***055	10/10/2013	COOLE SCHOOL	\$310.00
***056	10/10/2013	COOLGAS, INC	\$45,000.00
***057	10/10/2013	COPPELL HIGH SCHOOL	\$300.00

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***058	10/10/2013	COPPELL HIGH SCHOOL	\$300.00
***059	10/10/2013	COVENANT SIGNS	\$3,796.67
***060	10/10/2013	CREATIVE BUS SALES, INC	\$163.10
***061	10/10/2013	CRISIS PREVENTION INSTITUTE, INC	\$150.00
***062	10/10/2013	CTAT	\$274.00
***063	10/10/2013	DAVES HIWAY WRECKER SERVICE	\$250.00
***064	10/10/2013	DEB'S BASKETS & STUFF	\$47.05
***065	10/10/2013	DELL MARKETING LP	\$4,581.67
***066	10/10/2013	DEVELOPING MINDS, INC	\$13,897.30
***067	10/10/2013	DUBISKI PRINT SHOP	\$587.15
***068	10/10/2013	DUNN CPR	\$221.00
***069	10/10/2013	ELLIOTT ELECTRIC SUPPLY, INC	\$533.06
***070	10/10/2013	EMERG - EMERGENCY MEDICAL EDUCATION AND	\$32,000.00
***071	10/10/2013	FAIRWAY SUPPLY, INC	\$184.14
***072	10/10/2013	FASTENAL COMPANY	\$683.16
***073	10/10/2013	FLU SHOTS OF AMERICA	\$535.00
***074	10/10/2013	G&K SERVICES	\$162.44
***075	10/10/2013	GCS SERVICE, INC	\$1,127.97
***076	10/10/2013	GEMAIRE DISTRIBUTORS	\$1,235.58
***077	10/10/2013	GENERAL BINDING CORPORATION	\$1,895.00
***078	10/10/2013	GENERAL SOUND	\$339.60
***079	10/10/2013	GERACCI II SPEECH THER.	\$900.00
***080	10/10/2013	GP RED LIGHT PHOTO ENF. PRO.	\$100.00
***081	10/10/2013	GPISD ED CENTER	\$300.00
***082	10/10/2013	GPISD TRANSPORTATION SERVICES	\$1,130.10
***083	10/10/2013	HERTZ FURNITURE SYSTEM, LLC	\$62,942.93
***084	10/10/2013	HILTON NEW YORK	\$1,078.80
***085	10/10/2013	HOME DEPOT CREDIT SERVICES	\$490.40
***086	10/10/2013	HOME DEPOT CREDIT SERVICES	\$275.56
***087	10/10/2013	K12 INSIGHT	\$105,580.00
***088	10/10/2013	BEN E KEITH FOODS	\$490.19
***089	10/10/2013	LEAL, RIC	\$510.00
***090	10/10/2013	LITTLE CAESAR'S PIZZA 1617-005	\$85.00
***091	10/10/2013	LOBO BAND BOOSTERS	\$300.00
***092	10/10/2013	MATHESON TRI-GAS	\$698.73
***093	10/10/2013	MCCRARY, CHESTER	\$84.75
***094	10/10/2013	MIDWAY INTERNATIONAL TRAVEL SVCE	\$1,403.40
***095	10/10/2013	MUSIC ACROSS TEXAS	\$300.00
***096	10/10/2013	NAEYC	\$170.00
***097	10/10/2013	NASSP/NASC	\$85.00
***098	10/10/2013	NATIONAL SCHOOL PUBLIC RELATIONS	\$260.00
***099	10/10/2013	NTOA	\$200.00
***100	10/10/2013	O'DONNELL, SEAN	\$175.00
***101	10/10/2013	OLMSTED-KIRK EQUIPMENT & SUPPLY CO	\$510.25
***102	10/10/2013	OMNI CORPUS CHRISTI HOTEL	\$155.43
***103	10/10/2013	OUTLAWS BARBEQUE	\$623.00
***104	10/10/2013	PEPWEAR LLC	\$812.89

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***105	10/10/2013	PINNACLE MEDICAL MANAGEMENT CORP	\$1,100.00
***106	10/10/2013	PROCOMPUTING CORPORATION	\$3,349.00
***107	10/10/2013	PROTECTION ONE ALARM MONITORING, INC.	\$420.44
***108	10/10/2013	PSI Services, LLC	\$2,240.00
***109	10/10/2013	RACHEL'S CHALLENGE	\$1,800.00
***110	10/10/2013	RESDOOR COMPANY, INC	\$39.00
***111	10/10/2013	RJ COOPER & ASSOC INC	\$563.00
***112	10/10/2013	SAMS CLUB DIRECT #7408	\$988.19
***113	10/10/2013	SAMS CLUB DIRECT #4037	\$472.87
***114	10/10/2013	SAMUEL FRENCH, INC.	\$540.00
***115	10/10/2013	SAN PEDRO BLINDS	\$1,042.00
***116	10/10/2013	SAWYERS CONSTRUCTION, INC.	\$390,048.06
***117	10/10/2013	SCRIPPS NATIONAL SPELLING BEE	\$382.50
***118	10/10/2013	SHERWIN-WILLIAMS	\$126.00
***119	10/10/2013	SHORTER, ANDREW	\$480.00
***120	10/10/2013	SOLANT HEALTH	\$2,658.38
***121	10/10/2013	TAHPERD	\$125.00
***122	10/10/2013	TARGET SPECIALTY PRODUCTS	\$2,494.08
***123	10/10/2013	TEXAS COUNCIL OF TEACHERS OF	\$105.00
***124	10/10/2013	TEXAS DEPT OF PUBLIC SAFETY	\$265.00
***125	10/10/2013	THEATRE HOUSE, INC	\$600.90
***126	10/10/2013	TIME WARNER CABLE	\$9.56
***127	10/10/2013	TMEA REGION XX ORCHESTRA	\$1,050.00
***128	10/10/2013	TMEA REGION XX ORCHESTRA	\$330.00
***129	10/10/2013	TRANE U.S. INC	\$1,394.65
***130	10/10/2013	TRANSLATION & INTERPRETATION NETWORK	\$200.00
***131	10/10/2013	UNITED REFRIGERATION INC	\$487.38
***132	10/10/2013	WALMART COMMUNITY	\$258.40
***133	10/10/2013	WALT'S APPLIANCE	\$1,421.80
***134	10/10/2013	WATTERSON, TAMMY	\$23.97
***135	10/10/2013	WILLIAMS, LISA	\$1,023.40
***136	10/10/2013	WILSON, THERESA	\$159.00
***137	10/10/2013	WORTHINGTON DIRECT	\$93.90
***138	10/10/2013	NOLAN CATHOLIC HIGH SCHOOL	\$80.00
***139	10/11/2013	AERIAL PHOTOGRAPHY	\$435.00
***140	10/11/2013	ALAMO INSURANCE GROUP, INC.	\$284,117.00
***141	10/11/2013	ART USA	\$550.00
***142	10/11/2013	BARNES, WILLIAMS	\$172.50
***143	10/11/2013	CALVERT, MARK	\$250.00
***144	10/11/2013	CAPERS SPEECH DEBATE & THEATRE	\$4,180.00
***145	10/11/2013	DARYL FLOOD, INC	\$62,019.80
***146	10/11/2013	FOOD SERVICE CATERING	\$1,896.00
***147	10/11/2013	GRAFFIXX, INC	\$1,485.00
***148	10/11/2013	GRIESINGER, DAVID	\$100.00
***149	10/11/2013	HOLIDAY INN	\$124.20
***150	10/11/2013	HOSA, TA	\$570.00
***151	10/11/2013	RENAISSANCE AUSTIN HOTEL	\$276.00

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***152	10/11/2013	SCRIPPS NATIONAL SPELLING BEE	\$382.50
***153	10/11/2013	SLIVA, TIM	\$50.00
***154	10/11/2013	STEELMAN, SHELBY	\$300.00
***155	10/11/2013	WILSON, THERESA	\$252.00
***156	10/15/2013	STATE COMPTROLLER	\$67.06
***157	10/16/2013	FOUR POINTS BY SHERATON HOUSTON WEST	\$767.92
***158	10/17/2013	ACADEMIC INNOVATIONS	\$158.00
***159	10/17/2013	ADAMS, RICK	\$112.00
***160	10/17/2013	ALLEN EAGLE ATHLETIC BOOSTER ASSOCIATION	\$300.00
***161	10/17/2013	ALMQUIST, CAROLE	\$60.00
***162	10/17/2013	ALTERNATIVE SERVICE CONCEPTS	\$18,718.67
***163	10/17/2013	ANDERSON, MARTY	\$95.00
***164	10/17/2013	ANSCHUTZ TEXAS, LP	\$5,589.33
***165	10/17/2013	ARLINGTON HIGH SCHOOL	\$500.00
***166	10/17/2013	ARNOLD BROS PICKUP & DEL.	\$380.00
***167	10/17/2013	ASCD	\$375.90
***168	10/17/2013	ASHBY PRINTING	\$141.32
***169	10/17/2013	ASHFORD, HENRY	\$45.00
***170	10/17/2013	AT&T	\$14,821.43
***171	10/17/2013	B&H PHOTO-VIDEO-PRO-AUDIO	\$1,998.84
***172	10/17/2013	BANKS, ROYCE	\$82.00
***173	10/17/2013	BARDWELL, CHRIS	\$148.75
***174	10/17/2013	BARNES, SR., CHRISTOPHER	\$328.00
***175	10/17/2013	BARSCO	\$275.20
***176	10/17/2013	BERKNER HS BOOSTER CLUB INC.	\$150.00
***177	10/17/2013	BLACK, AMBER	\$34.25
***178	10/17/2013	BLUETARP FINANCIAL, INC	\$194.49
***179	10/17/2013	BOWDEN, DEL	\$60.00
***180	10/17/2013	BOWIE HIGH SCHOOL	\$120.00
***181	10/17/2013	BRACKETT & ELLIS	\$6,563.00
***182	10/17/2013	CALVERT, MARK	\$250.00
***183	10/17/2013	CAMPBELL, ARLENE	\$60.00
***184	10/17/2013	CANTU, MIGUEL	\$2,500.00
***185	10/17/2013	CAVAZOS, ANTONIO	\$480.00
***186	10/17/2013	CDWG	\$22,902.78
***187	10/17/2013	CHAVEZ, PAULA	\$100.00
***188	10/17/2013	CITY GLASS & MIRROR	\$1,580.00
***189	10/17/2013	CITY OF GRAND PRAIRIE	\$2,880.00
***190	10/17/2013	CLAIBORNE, STEVE	\$112.00
***191	10/17/2013	CLARK, BILLY	\$55.00
***192	10/17/2013	CLOUGH, RICHARD	\$130.00
***193	10/17/2013	COLLEGE FLAGS AND BANNERS CO.	\$427.00
***194	10/17/2013	COLLEYVILLE HERITAGE HS ATHLETIC BOOSTER CLUB	\$36.00
***195	10/17/2013	COOPER, PARRISH	\$164.00
***196	10/17/2013	COPPELL HIGH SCHOOL	\$225.00
***197	10/17/2013	CORONADO, CLAUDIO	\$65.00
***198	10/17/2013	CORTEZ, DIANNA	\$55.00

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***199	10/17/2013	CORTEZ, GILBERT	\$55.00
***200	10/17/2013	COTTON, SCOTT	\$139.00
***201	10/17/2013	COULTER, SHANNON	\$120.00
***202	10/17/2013	COVENANT SIGNS	\$50.00
***203	10/17/2013	CRAWLEY, GEORGE	\$57.00
***204	10/17/2013	CRISIS PREVENTION INSTITUTE, INC	\$150.00
***205	10/17/2013	CUMMINS SOUTHERN PLAINS, LTD	\$29.88
***206	10/17/2013	DAILY COMMERCIAL RECORD, INC	\$127.94
***207	10/17/2013	DALLAS SERVICES LOW VISION	\$80.00
***208	10/17/2013	Davis, James	\$55.00
***209	10/17/2013	DAVIS, JOEY	\$60.00
***210	10/17/2013	DAVIS, JULIE	\$95.00
***211	10/17/2013	DAVIS, KEVIN	\$130.00
***212	10/17/2013	DAVIS, SARA	\$60.00
***213	10/17/2013	DAVIS, SAWYER	\$1,375.00
***214	10/17/2013	DEANAN PRODUCTS, INC	\$2,000.00
***215	10/17/2013	DEMCO	\$116.70
***216	10/17/2013	DESTINATION IMAGINATION, INC	\$580.00
***217	10/17/2013	DUBISKI PRINT SHOP	\$449.10
***218	10/17/2013	DURABLE USA INC	\$31.64
***219	10/17/2013	EDUCATIONAL PURCHASING COOP OF N TX	\$100.00
***220	10/17/2013	EDUCATION PLUS	\$5,000.00
***221	10/17/2013	EDWARDS, BOBBY	\$52.00
***222	10/17/2013	ELLIOTT ELECTRIC SUPPLY, INC	\$653.70
***223	10/17/2013	EMPOWERING WRITERS, LLC	\$290.00
***224	10/17/2013	ENNIS HS ATHLETICS	\$250.00
***225	10/17/2013	FAIRWAY SUPPLY, INC	\$558.00
***226	10/17/2013	FAUCET PARTS STORE	\$65.95
***227	10/17/2013	FELIX, ANITA	\$60.00
***228	10/17/2013	FELIX, FRANK	\$60.00
***229	10/17/2013	FIGUEROA, JACOB	\$100.00
***230	10/17/2013	FIRST ADVANTAGE BACKGROUND SERVICES	\$10,097.50
***231	10/17/2013	FOGG, JAMES	\$55.00
***232	10/17/2013	FOOD SERVICE CATERING	\$175.00
***233	10/17/2013	FORT WORTH ISD	\$320.00
***234	10/17/2013	FORT WORTH BOTANICAL SOCIETY, INC.	\$904.00
***235	10/17/2013	FUNK, STEVEN	\$65.00
***236	10/17/2013	GOLDEN, RONALD	\$1,246.20
***237	10/17/2013	GOMEZ, ESTEBAN	\$60.00
***238	10/17/2013	GPISD TRANSPORTATION SERVICES	\$116.25
***239	10/17/2013	GRAINGER	\$244.33
***240	10/17/2013	GRAND PRAIRIE ACE HARDWARE	\$196.37
***241	10/17/2013	GRAPHIC SOLUTIONS GROUP	\$998.19
***242	10/17/2013	GRIESINGER, DAVID	\$375.00
***243	10/17/2013	GRUBBS, KAREN	\$65.00
***244	10/17/2013	GUIDRY, DON	\$112.00
***245	10/17/2013	HALL, CAROLYN	\$115.00

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***246	10/17/2013	HALL, JAN	\$60.00
***247	10/17/2013	HALL, RUSTY	\$60.00
***248	10/17/2013	HAMILTON, JADA	\$75.00
***249	10/17/2013	HARDIN, ETHEL	\$55.00
***250	10/17/2013	HARRISON, JACKIE	\$75.00
***251	10/17/2013	HAYES, GERALD	\$82.00
***252	10/17/2013	HAYES, RODERICK	\$55.00
***253	10/17/2013	HEATH HIGH SCHOOL	\$350.00
***254	10/17/2013	HEATH SCIENTIFIC	\$1,090.00
***255	10/17/2013	HECK, HENRIETTA	\$160.00
***256	10/17/2013	HELDMAN, BONNIE	\$95.00
***257	10/17/2013	HENDRICKS, CLINTON	\$246.00
***258	10/17/2013	HENSLEE, WAYNE	\$52.00
***259	10/17/2013	HEPWORTH, MARK	\$65.00
***260	10/17/2013	HERNANDEZ, KENNETH	\$55.00
***261	10/17/2013	HINTON, SUE	\$95.00
***262	10/17/2013	HOLIDAY INN	\$117.72
***263	10/17/2013	HORIZON	\$72.00
***264	10/17/2013	HPSO	\$222.00
***265	10/17/2013	HUTTO, JOE	\$55.00
***266	10/17/2013	HUTTO, STEPHEN	\$55.00
***267	10/17/2013	ILLINOIS PBIS NETWORK	\$645.00
***268	10/17/2013	INTERQUEST DETECTION CANINES/N TX	\$3,200.00
***269	10/17/2013	IRVING ISD ATHLETIC DEPT	\$150.00
270	10/17/2013	ISTATION *	\$7,200.00
***271	10/17/2013	JEFFERSON, ANTHONY	\$82.00
***272	10/17/2013	JENNIFER CARROLL SPEECH PATHOLOGY PLLC	\$1,905.00
***273	10/17/2013	Jesuit College Preparatory Sch	\$340.00
***274	10/17/2013	JOHNSON, GERALD II	\$95.00
***275	10/17/2013	JOHNSON, TOBIAN	\$82.00
***276	10/17/2013	JUAREZ, JORGE	\$112.00
***277	10/17/2013	KEES ACADEM"IC PRESS	\$459.45
***278	10/17/2013	BEN E KEITH FOODS	\$170.00
***279	10/17/2013	KELLY, STEVE	\$140.00
***280	10/17/2013	KROGER - SOUTHWEST	\$588.60
***281	10/17/2013	LAKE HIGHLANDS HS ATHLETICS	\$280.00
***282	10/17/2013	LAMAR HIGH SCHOOL	\$600.00
***283	10/17/2013	LAMINATOR WAREHOUSE	\$100.00
***284	10/17/2013	LAREY, BOBBY	\$160.00
***285	10/17/2013	LEARNING FORWARD	\$429.00
***286	10/17/2013	LEASOR CRASS P.C.	\$520.00
***287	10/17/2013	LIVAR, CHANCE	\$1,800.00
***288	10/17/2013	LOMMEL, LILLIE	\$75.00
***289	10/17/2013	LRP PUBLICATIONS	\$250.00
***290	10/17/2013	LRP PUBLICATIONS	\$250.00
***291	10/17/2013	Mabank ISD	\$45.00
***292	10/17/2013	MACGILL & CO	\$99.09

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***293	10/17/2013	MAILLOUX-SMITH, DAWN	\$75.00
***294	10/17/2013	Mansfield Legacy High School	\$200.00
***295	10/17/2013	Mansfield Legacy High School	\$150.00
***296	10/17/2013	MAPS.COM	\$14,883.00
***297	10/17/2013	MARRIOTT AUSTIN SOUTH	\$139.24
***298	10/17/2013	MARTINEZ, DESIREE	\$60.00
***299	10/17/2013	MARTINEZ, DIANA	\$60.00
***300	10/17/2013	MARTIN HS ATHLETICS	\$200.00
***301	10/17/2013	Maxey, Bonnie	\$75.00
***302	10/17/2013	MAXEY, KATHRYN	\$65.00
***303	10/17/2013	MCCORMICK'S ENTERPRISES, INC	\$392.90
***304	10/17/2013	McKINNEY, KENNETH	\$75.00
***305	10/17/2013	MEDICAID CLAIM SOLUTIONS OF TEXAS	\$381.99
***306	10/17/2013	MELTON, DONALD	\$65.00
***307	10/17/2013	MHS	\$2,776.79
***308	10/17/2013	MICHAELS, ATONIO	\$55.00
***309	10/17/2013	MITCHELL, YVONNE	\$60.00
***310	10/17/2013	MONTERO, VICENTE	\$60.00
***311	10/17/2013	MORANTE, MICHELLE	\$120.00
***312	10/17/2013	MORGAN, JEFF	\$65.00
***313	10/17/2013	NATA	\$274.00
***314	10/17/2013	NATIONAL FORENSIC LEAGUE	\$46.00
***315	10/17/2013	NORTH CENTRAL TEXAS COUNCIL OF GOV	\$100.00
***316	10/17/2013	NTAPT	\$200.00
***317	10/17/2013	OCAMPO, GUILLERMO	\$85.00
***318	10/17/2013	OKLAHOMA FOUNDATION FOR EXCELLENCE	\$100.00
***319	10/17/2013	OLMSTED-KIRK EQUIPMENT & SUPPLY CO	\$444.90
***320	10/17/2013	ORABO, DANNA	\$95.00
***321	10/17/2013	OUTLAWS BARBEQUE	\$199.20
***322	10/17/2013	OUTREACH YOUTH EMPOWERMENT, LLC	\$1,049.25
***323	10/17/2013	PAYNE, LARRY	\$246.00
***324	10/17/2013	PENSKE TRUCK RENTAL	\$238.95
***325	10/17/2013	PEPPER, JW	\$737.90
***326	10/17/2013	PETERS, MELIS	\$81.00
***327	10/17/2013	PITSCO, INC	\$1,237.35
***328	10/17/2013	PIZZA PATRON #36	\$100.00
***329	10/17/2013	PLANO ISD ATHLETICS	\$200.00
***330	10/17/2013	PLANO ISD ATHLETICS	\$150.00
***331	10/17/2013	POSITIVE PROOF, INC	\$145.95
***332	10/17/2013	PRINT TEX GRAPHICS	\$1,041.00
***333	10/17/2013	QUEEN, RONALD	\$82.00
***334	10/17/2013	REGION 10 ESC	\$2,240.00
***335	10/17/2013	Region XX MS Vocal Division	\$428.00
***336	10/17/2013	REGION XX HS DIVISION	\$445.00
***337	10/17/2013	REGION XX HS DIVISION	\$405.00
***338	10/17/2013	RENAISSANCE AUSTIN HOTEL	\$138.00
***339	10/17/2013	RENTAL STOP	\$412.85

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***340	10/17/2013	RIDDELL/ALL AMERICAN SPORTS CORP	\$286.75
***341	10/17/2013	ROCKWALL HIGH SCHOOL	\$300.00
***342	10/17/2013	RODRIGUEZ, MARISOL	\$60.00
***343	10/17/2013	ROGERS, MICHAEL	\$70.00
***344	10/17/2013	ROYAL, CRYSTAL	\$40.00
***345	10/17/2013	SAMS CLUB DIRECT #7408	\$217.03
***346	10/17/2013	SAMS CLUB DIRECT #4037	\$2,009.84
***347	10/17/2013	SANTIAGO, YARITZA	\$65.00
***348	10/17/2013	SCHOOL OUTFITTERS	\$5,998.49
***349	10/17/2013	SCIENCE TEACHERS ASSOC. OF TX	\$480.00
***350	10/17/2013	SCIENTIFIC MINDS, LLC	\$199.00
***351	10/17/2013	SEARCEY, ANN	\$60.00
***352	10/17/2013	SEARS, FRED	\$65.00
***353	10/17/2013	SEGUIN HIGH SCHOOL	\$590.00
***354	10/17/2013	SHERWIN-WILLIAMS	\$553.86
***355	10/17/2013	SHORTER, ANDREW	\$622.50
***356	10/17/2013	SKILLPATH SEMINARS	\$359.85
***357	10/17/2013	SMITH, DERRICK	\$82.00
***358	10/17/2013	SMU	\$1,825.00
***359	10/17/2013	SOUTHWEST FOODSERVICE EXCELLENCE, LLC	\$875,866.04
***360	10/17/2013	SPRING BRANCH INDEPENDENT SCHOOL DISTRICT	\$1,200.00
***361	10/17/2013	ST. MARK'S SCHOOL	\$300.00
***362	10/17/2013	STAMM, MARVIN	\$60.00
***363	10/17/2013	STEELMAN, SHELBY	\$375.00
***364	10/17/2013	STEPHENSON, KEVIN	\$246.00
***365	10/17/2013	STEWART, JD	\$65.00
***366	10/17/2013	STRUVE, VICKIE	\$87.37
***367	10/17/2013	SW MATERIALS HANDLING CO	\$282.50
***368	10/17/2013	TAMS-WITMARK MUSIC LIBRARY, INC	\$1,295.00
***369	10/17/2013	TASA	\$815.00
***370	10/17/2013	TASBO	\$930.00
***371	10/17/2013	TAYLOR, GARY	\$52.00
***372	10/17/2013	TCEA	\$320.00
***373	10/17/2013	TEAM EXPRESS, INC	\$14.00
***374	10/17/2013	TEPSA	\$636.00
***375	10/17/2013	TEXAS AIR SYSTEMS	\$1,318.41
***376	10/17/2013	TEXAS COUNCIL OF ADMINISTRATOR	\$165.00
***377	10/17/2013	TEXAS DEPT OF STATE HEALTH	\$57.00
***378	10/17/2013	TEXAS DEPT OF STATE HEALTH	\$57.00
***379	10/17/2013	TEXAS EDUCATION NEWS	\$215.00
***380	10/17/2013	TEXAS HEALTH BEN HOGAN SPORTS MEDICINE	\$1,950.00
***381	10/17/2013	TEXAS SKYWARD USERS GROUP	\$615.00
***382	10/17/2013	TEXAS SPEECH COMMUNICATION ASSOCIATION	\$160.00
***383	10/17/2013	THE LITERACY GROUP	\$125.00
***384	10/17/2013	THOMPSON, BRADLEY	\$328.00
***385	10/17/2013	TIGERDIRECT, INC	\$264.11
***386	10/17/2013	TMAC-TEXAS MUSIC ADMINISTRATOR	\$100.00

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***387	10/17/2013	TMEA REGION 20 MARIACHI	\$1,050.00
***388	10/17/2013	TMEA REGION 20 MARIACHI	\$270.00
***389	10/17/2013	TRAINING AND SERVICE CORP	\$185.00
***390	10/17/2013	TRINITY HS ATHLETICS	\$462.00
***391	10/17/2013	TRINITY HS ATHLETICS	\$470.00
***392	10/17/2013	TURNER, YVONNE	\$55.00
***393	10/17/2013	UNITED PARCEL SERVICE	\$116.76
***394	10/17/2013	UNITED REFRIGERATION INC	\$250.47
***395	10/17/2013	UPCHURCH, JERRY	\$57.00
***396	10/17/2013	VELAZQUEZ, EDUARDO	\$87.50
***397	10/17/2013	WALMART COMMUNITY	\$1,031.65
***398	10/17/2013	WARD, SCOTT	\$1,000.00
***399	10/17/2013	WASHINGTON, PATRICIA	\$250.00
***400	10/17/2013	WEATHERFORD HIGH SCHOOL	\$200.00
***401	10/17/2013	WEBB, JOAN	\$55.00
***402	10/17/2013	WESLEY, MARK	\$65.00
***403	10/17/2013	WHITE, RICK	\$362.50
***404	10/17/2013	WILLIAMSON, ANN	\$55.00
***405	10/17/2013	WILLIS, DEBRA	\$60.00
***406	10/17/2013	WILLIAMSON, WILLIAM	\$55.00
***407	10/17/2013	WILSON, CRAIG	\$112.00
***408	10/17/2013	WINFORD, LOUIS	\$27.00
***409	10/17/2013	WORLD VISION, INC.	\$50.00
***410	10/17/2013	WYLIE HS ATHLETICS	\$200.00
***411	10/18/2013	CORTEZ, GILBERT	\$210.00
***412	10/18/2013	EDGE EDUCATION GROUPINSTITUTION,INC	\$14,500.00
***413	10/18/2013	GROUP DYNAMIX	\$1,600.00
***414	10/18/2013	REGION XX HS DIVISION	\$105.00
***415	10/18/2013	GENERAL BUTLER STATE RESORT PARK	\$501.93
***416	10/18/2013	MARRIOTT AUSTIN SOUTH	\$197.20
***417	10/18/2013	MARRIOTT AUSTIN SOUTH	\$417.73
***418	10/22/2013	GREEN MEADOWS CULTURAL EVENTS, INC	\$290.00
***419	10/22/2013	LA QUINTA INN #0559	\$241.20
***420	10/22/2013	LA QUINTA INN & SUITES - BRYANT	\$348.76
***421	10/22/2013	LA QUINTA EAST MEMPHIS	\$283.85
***422	10/22/2013	NATIONAL FFA ORGANIZATION	\$383.00
***423	10/22/2013	SAMUEL FRENCH, INC.	\$300.00
***424	10/22/2013	TEXAS ART ED ASSOC.	\$1,740.00
***425	10/24/2013	9 C PROMOS	\$1,010.00
***426	10/24/2013	ADI	\$1,019.00
***427	10/24/2013	ADI, INC.	\$421.99
***428	10/24/2013	AIRGAS-SOUTHWEST	\$102.98
***429	10/24/2013	ALAMO INSURANCE GROUP, INC.	\$6,985.44
***430	10/24/2013	ALMQUIST, CAROLE	\$60.00
***431	10/24/2013	ALTERNATOR SERVICE, INC	\$178.57
***432	10/24/2013	ALVAREZ, IVAN	\$13.00
***433	10/24/2013	ALVAREZ, VERONICA	\$50.00

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***434	10/24/2013	ANTHONY, RETHA	\$65.00
***435	10/24/2013	ASCD	\$89.00
***436	10/24/2013	ASHFORD, HENRY	\$75.00
***437	10/24/2013	AT&T LONG DISTANCE	\$775.23
***438	10/24/2013	ATC FREIGHTLINER GROUP	\$25.60
***439	10/24/2013	AUSTIN MARRIOTT NORTH-ROUND ROCK	\$552.00
***440	10/24/2013	AZTEC PROMOTIONAL GROUP LP	\$1,045.62
***441	10/24/2013	BAIN, CAROL	\$75.00
***442	10/24/2013	BALDWIN, VERNON	\$82.00
***443	10/24/2013	BANKS, ROYCE	\$47.00
***444	10/24/2013	BARNESANDNOBLE.COM LLC	\$576.80
***445	10/24/2013	BARRIER, BRADFORD	\$52.00
***446	10/24/2013	BARSCO	\$849.36
***447	10/24/2013	BEST BUY STORES	\$149.99
***448	10/24/2013	BETSY ROSS FLAG GIRLS, INC.	\$125.85
***449	10/24/2013	BIZOR, CHRISTOPHER	\$52.00
***450	10/24/2013	BLUE MOOSE TEES	\$1,163.79
***451	10/24/2013	BLUETARP FINANCIAL, INC	\$1,713.56
***452	10/24/2013	BOWDEN, DEL	\$60.00
***453	10/24/2013	BRADRICK, MARK	\$95.00
***454	10/24/2013	BRIXEY, JEFFERY	\$92.00
***455	10/24/2013	CALVERT, MARK	\$200.00
***456	10/24/2013	CANO, JAMIE	\$60.00
***457	10/24/2013	CANO, YAJAIRA	\$60.00
***458	10/24/2013	CANON FINANCIAL SERV. INC	\$295,729.38
***459	10/24/2013	CAVAZOS, ANTONIO	\$192.00
***460	10/24/2013	CDWG	\$29,381.38
***461	10/24/2013	Chevron and Texaco Bus card	\$111.43
***462	10/24/2013	CHICK-FIL-A	\$400.00
***463	10/24/2013	CITY GLASS & MIRROR	\$366.00
***464	10/24/2013	CITY OF GRAND PRAIRIE	\$1,931.40
***465	10/24/2013	CITY OF GRAND PRAIRIE WATER DEPT	\$53,841.31
***466	10/24/2013	CLARK, BILLY	\$55.00
***467	10/24/2013	CLARKE, BOB	\$52.00
***468	10/24/2013	COLLEGE BOARD	\$2,475.00
***469	10/24/2013	COOK, KIMBERLY	\$5,962.75
***470	10/24/2013	COOPER, MICHAEL	\$52.00
***471	10/24/2013	COOPER, PARRISH	\$298.00
***472	10/24/2013	CORONADO, CLAUDIO	\$65.00
***473	10/24/2013	CORTEZ, DIANNA	\$55.00
***474	10/24/2013	CORTEZ, GILBERT	\$55.00
***475	10/24/2013	COTTON, SCOTT	\$82.00
***476	10/24/2013	COULTER, SHANNON	\$120.00
***477	10/24/2013	CREATIVE BUS SALES, INC	\$252.96
***478	10/24/2013	CRISIS PREVENTION INSTITUTE, INC	\$3,900.42
***479	10/24/2013	CTB MCGRAW-HILL LLC	\$2,586.33
***480	10/24/2013	DATA MANAGEMENT, INC	\$237.00

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***481	10/24/2013	DAVES HIWAY WRECKER SERVICE	\$125.00
***482	10/24/2013	Davis, James	\$55.00
***483	10/24/2013	DAVIS, JOEY	\$60.00
***484	10/24/2013	DAVIS, JULIE	\$130.00
***485	10/24/2013	DAVIS, KEVIN	\$65.00
***486	10/24/2013	DAVIS, SARA	\$60.00
***487	10/24/2013	DEANAN PRODUCTS, INC	\$2,000.00
***488	10/24/2013	DEB'S BASKETS & STUFF	\$87.50
***489	10/24/2013	DECA, INC	\$1,726.75
***490	10/24/2013	DEKRA EMISSION CHECK INC	\$893.75
***491	10/24/2013	DEMCO	\$400.11
***492	10/24/2013	DESTINATION IMAGINATION, INC	\$166.00
***493	10/24/2013	DEVELOPMENTAL STUD. CENTER	\$1,620.00
***494	10/24/2013	DIAS, FADDY	\$65.00
***495	10/24/2013	DIAZ, GUILLERMO	\$75.00
***496	10/24/2013	DICKEY'S BARBECUE	\$225.00
***497	10/24/2013	DISPLAYS2GO	\$370.26
***498	10/24/2013	DOMINO'S PIZZA	\$164.85
***499	10/24/2013	DOWN SYNDROME GUIDE OF DALLAS	\$120.00
***500	10/24/2013	DUBISKI PRINT SHOP	\$3,010.25
***501	10/24/2013	DYNAMIC DESIGNS	\$520.23
***502	10/24/2013	EDUCATION SERVICE CENTER REGION 10	\$54,570.00
***503	10/24/2013	EDUCATION SERVICE CENTER, REGION 13	\$1,875.00
504	10/24/2013	EDUCATIONAL DESIGN, LLC *	\$345.00
***505	10/24/2013	EDWARDS, BOBBY	\$52.00
***506	10/24/2013	ELLIOTT ELECTRIC SUPPLY, INC	\$1,559.28
***507	10/24/2013	EMPOWERING WRITERS, LLC	\$5,262.50
***508	10/24/2013	EUSTICE, GUS	\$52.00
***509	10/24/2013	EVAN-MOOR EDUCATIONAL PUBLISHERS	\$861.67
***510	10/24/2013	EXPANCO, INC	\$944.30
***511	10/24/2013	FASTENAL COMPANY	\$779.89
***512	10/24/2013	FB ARMY NAVY WAREHOUSE LLC	\$342.80
***513	10/24/2013	FEDEX	\$104.18
***514	10/24/2013	FELIX, ANITA	\$60.00
***515	10/24/2013	FELIX, FRANK	\$60.00
***516	10/24/2013	FERRELLGAS	\$326.01
***517	10/24/2013	FLINN SCIENTIFIC, INC	\$708.79
***518	10/24/2013	FLU SHOTS OF AMERICA	\$640.00
***519	10/24/2013	FOGG, JAMES	\$55.00
***520	10/24/2013	Follett Bookstore #611	\$98.10
***521	10/24/2013	FOOD SERVICE CATERING	\$2,764.70
***522	10/24/2013	FRANKLIN ELECTRONIC PUBLISHERS, INC	\$4,295.00
***523	10/24/2013	FRISCO ISD	\$150.00
***524	10/24/2013	GANDY INK SCREEN PRINTING	\$1,674.63
***525	10/24/2013	GARDINER, WILLIAM	\$52.00
***526	10/24/2013	GENERAL BINDING CORPORATION	\$2,040.00
***527	10/24/2013	GF EDUCATORS	\$1,359.75

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***528	10/24/2013	GOMEZ, ESTEBAN	\$60.00
***529	10/24/2013	GPISD TRANSPORTATION SERVICES	\$1,719.06
***530	10/24/2013	GRAFF CHEVROLET COMPANY	\$1,253.22
***531	10/24/2013	GRAINGER	\$379.20
***532	10/24/2013	GRAPHIC SOLUTIONS GROUP	\$899.04
***533	10/24/2013	GRIESINGER, DAVID	\$300.00
***534	10/24/2013	GRUBBS, KAREN	\$65.00
***535	10/24/2013	HALL, CAROLYN	\$115.00
***536	10/24/2013	HALL, JAN	\$60.00
***537	10/24/2013	HALL, RUSTY	\$60.00
***538	10/24/2013	HALTOM HIGH SCHOOL ATHLETICS	\$200.00
***539	10/24/2013	HAMILTON, JADA	\$65.00
***540	10/24/2013	HARDIN, ETHEL	\$55.00
***541	10/24/2013	HARRISON, JACKIE	\$75.00
***542	10/24/2013	HAYES, GERALD	\$82.00
***543	10/24/2013	HEINEMANN	\$20,511.90
***544	10/24/2013	HELPING HANDS RESOUCSE SERVICES, LLC	\$900.00
***545	10/24/2013	HENDRICKS, CLINTON	\$246.00
***546	10/24/2013	HENSLEE, WAYNE	\$52.00
***547	10/24/2013	HEPWORTH, MARK	\$65.00
***548	10/24/2013	HEREFORD,LYNCH,SELLARS & KIRKHAM	\$6,500.00
***549	10/24/2013	HEREFORD INDEPENDENT SCHOOL DISTRICT	\$126.00
***550	10/24/2013	HILTON GARDEN INN AUSTIN NORTH	\$206.01
***551	10/24/2013	HINTON, SUE	\$160.00
***552	10/24/2013	HMH RECEIVABLES CO LLC	\$13,584.20
***553	10/24/2013	HOBART CORPORATION	\$381.95
***554	10/24/2013	HOLIDAY INN EXPRESS HOTEL & SUITES	\$271.41
***555	10/24/2013	HOME DEPOT CREDIT SERVICES	\$5,612.50
***556	10/24/2013	HOME DEPOT CREDIT SERVICES	\$1,136.17
***557	10/24/2013	HORIZON	\$260.40
***558	10/24/2013	HUBER, SCOTT	\$57.00
***559	10/24/2013	HUTTO, JOE	\$55.00
***560	10/24/2013	HUTTO, STEPHEN	\$55.00
***561	10/24/2013	HYATT HOUSE	\$131.20
***562	10/24/2013	IVS, INC	\$800.76
***563	10/24/2013	J-8 EQUIPMENT CO	\$115.00
***564	10/24/2013	JASON'S DELI	\$169.29
***565	10/24/2013	JEFFERSON, ANTHONY	\$82.00
***566	10/24/2013	JOHNSON PLASTICS	\$372.63
***567	10/24/2013	JONES, LEROY	\$92.00
***568	10/24/2013	JUNIOR LIBRARY GUILD	\$711.00
***569	10/24/2013	K & N ELECTRIC, INC	\$164.65
***570	10/24/2013	Knox Company	\$890.00
***571	10/24/2013	KROGER - SOUTHWEST	\$23.43
***572	10/24/2013	KWIK KOPY	\$1,144.04
***573	10/24/2013	L-1 ESD	\$331.60
***574	10/24/2013	LA QUINTA INN & SUITES	\$124.12

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***575	10/24/2013	LANDMARK EQUIPMENT INC	\$494.12
***576	10/24/2013	LEAKE, LORENZO	\$92.00
***577	10/24/2013	LEASOR CRASS P.C.	\$25.00
***578	10/24/2013	LEGORRETA, ROBERT	\$50.00
***579	10/24/2013	LINGUISYSTEMS, INC	\$345.70
***580	10/24/2013	LITTLE CAESAR'S PIZZA 1617-005	\$110.00
***581	10/24/2013	LOMMEL, DONALD	\$65.00
***582	10/24/2013	LONE STAR LEARNING	\$1,829.29
***583	10/24/2013	LSI	\$430.50
***584	10/24/2013	M-F ATHLETIC COMPANY	\$194.00
***585	10/24/2013	MACGILL & CO	\$1,162.41
***586	10/24/2013	MARRERO, ANGELA	\$50.00
***587	10/24/2013	MARTINEZ, DESIREE	\$60.00
***588	10/24/2013	MARTINEZ, DIANA	\$60.00
***589	10/24/2013	MARTIN, IVAN	\$82.00
***590	10/24/2013	MARTIN, JACKIE	\$92.00
***591	10/24/2013	MARTIN, JOEY	\$92.00
***592	10/24/2013	MATA, ELIZAR	\$92.00
***593	10/24/2013	MAXEY, KATHRYN	\$65.00
***594	10/24/2013	MAXSON, NAT	\$92.00
***595	10/24/2013	MAYER-JOHNSON, INC	\$9,576.00
***596	10/24/2013	MCCOY, DARNELL	\$256.00
***597	10/24/2013	McKINNEY, KENNETH	\$140.00
***598	10/24/2013	MCLEMORE, RYAN	\$52.00
***599	10/24/2013	MCLEMORE, TOM	\$82.00
***600	10/24/2013	MEDICAID CLAIM SOLUTIONS OF TEXAS	\$43.77
***601	10/24/2013	MENTORING MINDS, LP	\$1,445.40
***602	10/24/2013	MHC KENWORTH	\$146.73
***603	10/24/2013	MICHAELS, ATONIO	\$55.00
***604	10/24/2013	MIDWAY INTERNATIONAL TRAVEL SVCE	\$1,593.30
***605	10/24/2013	MIDWEST CLINIC	\$70.00
***606	10/24/2013	MILES, GARY	\$82.00
***607	10/24/2013	MISS TEXAS MANAGEMENT FUND	\$180.42
***608	10/24/2013	MOORE SUPPLY CO.	\$291.24
***609	10/24/2013	MORGAN, JEFF	\$65.00
***610	10/24/2013	MUSIC & ARTS CENTER, INC	\$7,575.80
***611	10/24/2013	N. CENTRAL TX INTERLINK	\$2,270.00
***612	10/24/2013	NASCO	\$1,781.31
***613	10/24/2013	NASN	\$154.50
***614	10/24/2013	NAT. WHOLESALE SUP. INC	\$2,734.33
***615	10/24/2013	NATIONAL JUNIOR HONOR SOCIETY	\$125.00
***616	10/24/2013	NATIONAL PEN CORPORATION	\$265.01
***617	10/24/2013	NORCOSTCO INC	\$187.00
***618	10/24/2013	NTX AREA ASSO OF SCHOOL BOARDS	\$150.00
***619	10/24/2013	OLMSTED-KIRK EQUIPMENT & SUPPLY CO	\$1,528.45
***620	10/24/2013	OLVERA, JOSE	\$360.00
***621	10/24/2013	PANTER, SHERRIE	\$75.00

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***622	10/24/2013	PAYNE, LARRY	\$52.00
***623	10/24/2013	PCM-G, INC.	\$200.32
***624	10/24/2013	PEACOCK, CLIFFORD	\$92.00
***625	10/24/2013	PENSKE TRUCK RENTAL	\$796.50
***626	10/24/2013	PEPPER, JW	\$93.44
***627	10/24/2013	PEPWEAR LLC	\$1,172.00
***628	10/24/2013	PEROT MUSEUM OF NATURE & SCIENCE	\$60.00
***629	10/24/2013	PEROT MUSEUM OF NATURE & SCIENCE	\$920.00
***630	10/24/2013	PETERS, MELIS	\$27.00
***631	10/24/2013	PHAM, ROSE	\$50.00
***632	10/24/2013	PINNACLE MEDICAL MANAGEMENT CORP	\$905.00
***633	10/24/2013	PIONEER EVENT CENTER	\$500.00
***634	10/24/2013	POLLOCK PAPER DISTRIBUTORS	\$18,534.00
***635	10/24/2013	POSITIVE PROOF, INC	\$336.45
***636	10/24/2013	POWER SYSTEMS, INC.	\$263.70
***637	10/24/2013	PRADO, DANNY	\$3,275.00
***638	10/24/2013	PROCOMPUTING CORPORATION	\$344.00
***639	10/24/2013	PROTECTION ONE ALARM MONITORING, INC.	\$890.00
640	10/24/2013	PSAT NMSQT *	\$2,590.00
***641	10/24/2013	QEP, INC	\$4,369.56
***642	10/24/2013	QUEEN, RONALD	\$82.00
***643	10/24/2013	RAMEY, CARL	\$22.96
***644	10/24/2013	Region XX MS Vocal Division	\$562.50
***645	10/24/2013	RESOURCES FOR EDUCATORS	\$645.50
***646	10/24/2013	RHYAN, JEANETTE	\$95.00
***647	10/24/2013	RIVERA, JACQUELYN	\$1,375.00
***648	10/24/2013	RODRIGUEZ, MARISOL	\$60.00
***649	10/24/2013	ROGERS, MICHAEL	\$70.00
***650	10/24/2013	ROTARY CLUB OF GRAND PRAIRIE	\$180.00
***651	10/24/2013	SAFELITE FULFILLMENT, INC	\$488.74
***652	10/24/2013	SAM HOUSTON HS ATHLETICS	\$150.00
***653	10/24/2013	SAMS CLUB DIRECT #7408	\$732.00
***654	10/24/2013	SAMS CLUB DIRECT #4037	\$2,912.51
***655	10/24/2013	SAN PEDRO BLINDS	\$713.00
***656	10/24/2013	SANCHEZ, JEREMIAH	\$50.00
***657	10/24/2013	SANTIAGO, YARITZA	\$140.00
***658	10/24/2013	SCHOLASTIC INC.	\$325.98
***659	10/24/2013	SCHOOL NURSE SUPPLY	\$608.32
***660	10/24/2013	SCHOOLLABELS.COM	\$321.99
***661	10/24/2013	SCRIPPS NATIONAL SPELLING BEE	\$127.50
***662	10/24/2013	SEARS, FRED	\$119.00
***663	10/24/2013	SEDILLO, ALEX	\$70.00
***664	10/24/2013	SELLMYER, JOHN	\$52.00
***665	10/24/2013	SHERWIN-WILLIAMS	\$513.90
***666	10/24/2013	SHORTER, ANDREW	\$511.50
***667	10/24/2013	SHOWTECH PRODUCTIONS, INC	\$2,755.00
***668	10/24/2013	SLUSHER, GERRY	\$52.00

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***669	10/24/2013	SMITH, SUNDRA	\$95.00
***670	10/24/2013	SNEAD, CASEY	\$1,800.00
***671	10/24/2013	SOLIANT HEALTH	\$5,316.76
***672	10/24/2013	SOMMERS, TIMOTHY	\$52.00
***673	10/24/2013	South Hills High School	\$200.00
***674	10/24/2013	South Hills High School	\$150.00
***675	10/24/2013	South Hills High School	\$150.00
***676	10/24/2013	SPARK	\$58.95
***677	10/24/2013	SPRINT	\$850.58
***678	10/24/2013	STAMM, MARVIN	\$60.00
***679	10/24/2013	STAR POINT LEARNING LLC	\$255.00
***680	10/24/2013	STAT	\$480.00
***681	10/24/2013	STEELMAN, SHELBY	\$300.00
***682	10/24/2013	STEPHENSON, KEVIN	\$82.00
***683	10/24/2013	STEWART, JD	\$65.00
***684	10/24/2013	STORM LAWN & GARDEN	\$15.96
***685	10/24/2013	SULLIVAN, LINDA	\$9,400.00
***686	10/24/2013	SWAYNE, ROYCE	\$65.00
***687	10/24/2013	TAMS-WITMARK MUSIC LIBRARY, INC	\$2,610.00
***688	10/24/2013	TARGET BANK	\$227.93
***689	10/24/2013	TARGET SPECIALTY PRODUCTS	\$2,867.47
***690	10/24/2013	TASA	\$1,040.00
***691	10/24/2013	TASBO	\$40.00
***692	10/24/2013	TASC	\$80.00
***693	10/24/2013	TASSP	\$585.00
***694	10/24/2013	TASSP	\$195.00
***695	10/24/2013	TAYLOR, GARY	\$52.00
***696	10/24/2013	TEPSA	\$1,003.00
***697	10/24/2013	TEXAS AIR SYSTEMS	\$902.79
***698	10/24/2013	TEXAS ALLIANCE OF BLACK SCHOOL	\$220.00
***699	10/24/2013	TEXAS ART ED ASSOC.	\$45.00
***700	10/24/2013	TEXAS ASCD	\$280.00
***701	10/24/2013	TEXAS DEPT OF PUBLIC SAFETY	\$104.00
***702	10/24/2013	TEXAS EDUCATIONAL THEATRE ASSO	\$125.00
***703	10/24/2013	TEXAS MUSIC EDUCATORS ASSOC.	\$100.00
***704	10/24/2013	TEXAS SPEECH COMMUNICATION ASSOCIATION	\$160.00
***705	10/24/2013	TEXAS SPEECH-LANGUAGE-HEARING ASSOCIATION	\$200.00
***706	10/24/2013	TEXAS STATE BOARD OF SOCIAL	\$50.00
***707	10/24/2013	TEXSOURCE-TEXAS	\$100.00
***708	10/24/2013	THE BIG RED FERN	\$2,848.06
***709	10/24/2013	THE GRAPHIX STORE	\$1,904.00
***710	10/24/2013	THOMPSON, BRADLEY	\$256.00
***711	10/24/2013	THORNTON, JR, WILLIAM	\$104.00
***712	10/24/2013	TIME WARNER CABLE	\$9.56
***713	10/24/2013	TRANE U.S. INC	\$512.05
***714	10/24/2013	TRINITY CERAMIC SUPPLY, INC	\$1,585.00
***715	10/24/2013	TUCKER, DARRYL	\$47.00

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***716	10/24/2013	TURNER, YVONNE	\$55.00
***717	10/24/2013	UNITED REFRIGERATION INC	\$851.59
***718	10/24/2013	US TOY CO/CONSTRUCTIVE PLAYTHINGS	\$274.95
***719	10/24/2013	VILLEGAS, JUAN	\$50.00
***720	10/24/2013	W & T TREE TRIMMERS	\$8,050.00
***721	10/24/2013	WALMART COMMUNITY	\$1,420.74
***722	10/24/2013	WALT'S APPLIANCE	\$165.78
***723	10/24/2013	WEBB, JOAN	\$55.00
***724	10/24/2013	WEST & ASSOCIATES, LLP	\$5,781.00
***725	10/24/2013	WEST PAYMENT CENTER	\$288.15
***726	10/24/2013	Westway Ford	\$77.02
***727	10/24/2013	WHITE, RICK	\$317.00
***728	10/24/2013	WILLIAMSON, ANN	\$55.00
***729	10/24/2013	WILLIS, DEBRA	\$60.00
***730	10/24/2013	WILLIAMSON, WILLIAM	\$55.00
***731	10/24/2013	WINFORD, LOUIS	\$54.00
***732	10/24/2013	WOODARD, TERESA	\$195.00
***733	10/24/2013	WORSHAM, DAVID	\$52.00
***734	10/24/2013	XL PARTS PARTNERSHIP, LTD.	\$936.95
***735	10/25/2013	BEST BUY STORES	\$133.99
***736	10/25/2013	COURTYARD WEST UNIVERSITY	\$828.36
***737	10/25/2013	NAAMAN FOREST HIGH SCHOOL	\$1,615.00
***738	10/25/2013	NAAMAN FOREST HIGH SCHOOL	\$720.00
***739	10/25/2013	TEXAS EDUCATIONAL THEATRE ASSO	\$2,225.00
***740	10/25/2013	THE COSMOPOLITAN OF LAS VEGAS	\$524.16
***741	10/25/2013	WILLIAMSON-DICKIE RETAIL STORES	\$225.54
***742	10/25/2013	BEST WESTERN PLUS UNIVERSITY INN & SUITES	\$240.72
***743	10/25/2013	DUKES, HOLLY	\$780.00
***744	10/25/2013	TAEA	\$115.00
***745	10/25/2013	TEXAS ART ED ASSOC.	\$230.00
***746	10/25/2013	TEXAS COUNSELING ASSOCIATION	\$645.00
***747	10/28/2013	TASBO	\$260.00
***748	10/31/2013	A.W. PELLER & ASSOCIATES, INC.	\$1,053.00
***749	10/31/2013	ACE MART RESTAURANT SUPPLY	\$782.96
***750	10/31/2013	ADI	\$441.00
***751	10/31/2013	ADI, INC.	\$578.99
***752	10/31/2013	AIRGAS-SOUTHWEST	\$1,577.78
***753	10/31/2013	ALBERTSONS	\$488.54
***754	10/31/2013	ALL FOR KIDZ	\$1,448.00
***755	10/31/2013	ALMQUIST, CAROLE	\$60.00
***756	10/31/2013	AMAZON	\$5,150.89
***757	10/31/2013	AMBUTECH	\$151.30
***758	10/31/2013	AMERICAN LIBRARY ASSOCIATION	\$174.20
***759	10/31/2013	AMSCO SCHOOL PUBLICATIONS C/O PERFECTION	\$269.56
***760	10/31/2013	ANTHONY, RETHA	\$65.00
***761	10/31/2013	ARLINGTON HIGH SCHOOL	\$350.00
***762	10/31/2013	ARNOLD BROS PICKUP & DEL.	\$280.00

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***763	10/31/2013	ASCA	\$492.00
***764	10/31/2013	ASCD	\$247.45
***765	10/31/2013	AT&T	\$3,545.51
***766	10/31/2013	ATC FREIGHTLINER GROUP	\$374.42
***767	10/31/2013	BAKER & TAYLOR, INC	\$196.46
***768	10/31/2013	BANDA, JUANA	\$49.42
***769	10/31/2013	BANKS, ROYCE	\$82.00
***770	10/31/2013	BARCELONA SPORTING GOODS	\$489.65
***771	10/31/2013	BARNES, SR., CHRISTOPHER	\$246.00
***772	10/31/2013	BARSCO	\$472.01
***773	10/31/2013	BENCHMARK EDUCATION COMPANY	\$17,570.70
***774	10/31/2013	BERKNER HS BOOSTER CLUB INC.	\$150.00
***775	10/31/2013	BETSY ROSS FLAG GIRLS, INC.	\$125.80
***776	10/31/2013	BIRDVILLE HS ATHLETICS	\$200.00
***777	10/31/2013	BLUE MOOSE TEES	\$1,877.21
***778	10/31/2013	BLUETARP FINANCIAL, INC	\$59.97
***779	10/31/2013	BONNER, RICHARD	\$127.00
***780	10/31/2013	BOOKER, CORRIE	\$82.00
***781	10/31/2013	BOWDEN, DEL	\$60.00
***782	10/31/2013	BRYANT, ALBERT	\$127.00
***783	10/31/2013	BUS PRO	\$539.14
***784	10/31/2013	CALVERT, MARK	\$250.00
***785	10/31/2013	CAMARILLO, ISABEL	\$187.34
***786	10/31/2013	CAMPBELL, ARLENE	\$60.00
***787	10/31/2013	CANO, JAMIE	\$60.00
***788	10/31/2013	CANO, YAJAIRA	\$60.00
***789	10/31/2013	CAPSTONE	\$1,687.91
***790	10/31/2013	CAVAZOS, ANTONIO	\$480.00
***791	10/31/2013	CDWG	\$87,352.81
***792	10/31/2013	CEDAR HILL HS ATHLETICS	\$387.00
***793	10/31/2013	CHICK-FIL-A	\$650.00
***794	10/31/2013	CITY GLASS & MIRROR	\$514.00
***795	10/31/2013	CITY OF GRAND PRAIRIE WATER DEPT	\$834.52
***796	10/31/2013	CLARK, BILLY	\$55.00
***797	10/31/2013	CLEVER ITEMS	\$1,055.14
***798	10/31/2013	COCA COLA BOTTLING	\$273.60
***799	10/31/2013	COLORADO BOXED BEEF CO	\$887.70
***800	10/31/2013	COMER, ALICE	\$65.00
***801	10/31/2013	COMMUNITY PLAYTHINGS	\$1,194.00
***802	10/31/2013	COOPER, PARRISH	\$216.00
***803	10/31/2013	CORTEZ, DIANNA	\$55.00
***804	10/31/2013	CORTEZ, GILBERT	\$55.00
***805	10/31/2013	COULTER, SHANNON	\$65.00
***806	10/31/2013	COVENANT SIGNS	\$385.00
***807	10/31/2013	CREATIVE EMBROIDERY & DESIGN	\$350.00
***808	10/31/2013	CRENSHAW, BILLY	\$65.00
***809	10/31/2013	CUMMINS SOUTHERN PLAINS, LTD	\$224.98

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***810	10/31/2013	CURRICULUM ASSOCIATES INC	\$213.70
***811	10/31/2013	CURRICULUM ASSOC. LLC	\$2,373.71
***812	10/31/2013	DALLAS T-SHIRT COMPANY	\$520.00
***813	10/31/2013	Davis, James	\$55.00
***814	10/31/2013	DAVIS, JOEY	\$60.00
***815	10/31/2013	DAVIS, KELLY	\$60.00
***816	10/31/2013	DAVIS, KEVIN	\$130.00
***817	10/31/2013	DAVIS, SARA	\$60.00
***818	10/31/2013	DE LA ROSA, ISAAC	\$125.00
***819	10/31/2013	DEB'S BASKETS & STUFF	\$35.00
***820	10/31/2013	DELCOM GROUP L.P.	\$25,600.00
***821	10/31/2013	DELL MARKETING LP	\$3,817.34
***822	10/31/2013	DEMCO	\$6,431.25
***823	10/31/2013	DESIGNS IN NATURE	\$195.00
***824	10/31/2013	DEVELOPMENTAL RESOURCES, INC	\$298.00
***825	10/31/2013	DINAH-MIGHT ADVENTURES, LP	\$295.00
***826	10/31/2013	DORIAN BUSINESS SYSTEMS, INC	\$9,950.00
***827	10/31/2013	DR PEPPER BOTTLING CO	\$114.00
***828	10/31/2013	DUAL LANGUAGE TRAINING INSTITUTE	\$14,100.00
***829	10/31/2013	Dubiski Career High School	\$1,442.00
***830	10/31/2013	DUBISKI PRINT SHOP	\$272.50
***831	10/31/2013	DUNCANVILLE HS ATHLETICS	\$125.00
***832	10/31/2013	ED'S TRANSMISSION SERVICE	\$645.06
***833	10/31/2013	EDUCATION SERVICE CENTER REGION 10	\$4,205.00
***834	10/31/2013	EDUCATION WEEK	\$74.94
***835	10/31/2013	ELLARD, JARIED	\$65.00
***836	10/31/2013	ELLIOTT ELECTRIC SUPPLY, INC	\$1,612.39
***837	10/31/2013	EMPOWERING WRITERS, LLC	\$450.00
***838	10/31/2013	Everyone Loves Buttons inc	\$295.00
***839	10/31/2013	EWELL EDUC. SERVICES INC	\$135.00
***840	10/31/2013	EZFUND.COM, LLC	\$320.00
***841	10/31/2013	FAIRWAY SUPPLY, INC	\$2,557.31
***842	10/31/2013	FELIX, ANITA	\$60.00
***843	10/31/2013	FELIX, FRANK	\$60.00
***844	10/31/2013	FIGUEROA, JACOB	\$12,800.00
***845	10/31/2013	FIJEWSKI, SHELLY	\$60.00
***846	10/31/2013	FIRST	\$9,000.00
***847	10/31/2013	FITNESS FINDERS	\$263.17
***848	10/31/2013	FLINN SCIENTIFIC, INC	\$1,504.50
***849	10/31/2013	FLU SHOTS OF AMERICA	\$645.00
***850	10/31/2013	FOGG, JAMES	\$55.00
***851	10/31/2013	Follett Bookstore #611	\$5,569.45
***852	10/31/2013	FOOD SERVICE CATERING	\$393.80
***853	10/31/2013	FORT WORTH ISD	\$280.00
***854	10/31/2013	FRANKLIN BUSINESS SERVICES	\$469.00
***855	10/31/2013	BILL FRITZ SPORTS	\$2,920.78
***856	10/31/2013	GCS SERVICE, INC	\$1,291.88

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***857	10/31/2013	GOMEZ, ESTEBAN	\$60.00
***858	10/31/2013	GOVCONNECTION, INC	\$3,484.44
***859	10/31/2013	GRAFF CHEVROLET COMPANY	\$107.95
***860	10/31/2013	GRAINGER	\$160.13
***861	10/31/2013	GRANT MANAGEMENT USA	\$595.00
***862	10/31/2013	GRAPHIC ASSOCIATES, INC	\$199.16
***863	10/31/2013	GRAYBAR ELECTRIC COMPANY, INC	\$889.74
***864	10/31/2013	GRUBBS, KAREN	\$65.00
***865	10/31/2013	HALL, CAROLYN	\$115.00
***866	10/31/2013	HALL, JAN	\$60.00
***867	10/31/2013	HALL, RUSTY	\$60.00
***868	10/31/2013	HARDIN, ETHEL	\$55.00
***869	10/31/2013	HARRIS RATINGS WEEKLY	\$99.00
***870	10/31/2013	HATLEY, JOHN	\$92.00
***871	10/31/2013	HAYES, GERALD	\$174.00
***872	10/31/2013	HEINEMANN	\$24.50
***873	10/31/2013	HEINEMANN WORKSHOPS	\$438.00
***874	10/31/2013	HENDRICKS, CLINTON	\$82.00
***875	10/31/2013	HENSLEE SCHWARTZ LLP	\$80.00
***876	10/31/2013	HILTON AMERICAS HOTEL	\$614.25
***877	10/31/2013	HILTON AMERICAS HOTEL	\$614.25
***878	10/31/2013	HMH RECEIVABLES CO LLC	\$17,681.00
***879	10/31/2013	HOBART CORPORATION	\$136.64
***880	10/31/2013	HOLIDAY INN CAPITOL PLAZA	\$252.88
***881	10/31/2013	HOME DEPOT CREDIT SERVICES	\$1,239.16
***882	10/31/2013	Houston Airport Marriott	\$255.40
***883	10/31/2013	HUDL	\$5,695.00
***884	10/31/2013	HUTTO, JOE	\$55.00
***885	10/31/2013	HUTTO, STEPHEN	\$55.00
***886	10/31/2013	HYATT REGENCY DOWNTOWN	\$510.12
***887	10/31/2013	HYATT REGENCY DOWNTOWN	\$473.85
***888	10/31/2013	IDENTISYS	\$1,040.77
***889	10/31/2013	INTER-STATE STUDIO & PUBLISH CO	\$440.80
***890	10/31/2013	IRVING ISD ATHLETIC DEPT	\$150.00
***891	10/31/2013	J-8 EQUIPMENT CO	\$109.13
***892	10/31/2013	JAMIESON MANUFACTURING COMPANY	\$62.98
***893	10/31/2013	JASPER ENGINE EXCHANGE, INC	\$2,126.00
***894	10/31/2013	JEFFERSON, ANTHONY	\$82.00
***895	10/31/2013	JERRYS SCOREBOARD SPORTING GOODS	\$1,485.20
***896	10/31/2013	JOHNSON PLASTICS	\$484.07
***897	10/31/2013	JUNE'S DANCE WEAR	\$697.00
***898	10/31/2013	KAAA, ROBERT	\$127.00
***899	10/31/2013	BEN E KEITH FOODS	\$994.46
***900	10/31/2013	KNOWSYS TEST PREP LLC	\$4,500.00
***901	10/31/2013	KROGER - SOUTHWEST	\$165.22
***902	10/31/2013	KWIK KOPY	\$1,020.98
***903	10/31/2013	LACSAMANA, HRICH	\$127.00

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***904	10/31/2013	LAMINATION SERVICE, INC	\$342.00
***905	10/31/2013	LEE'S SCHOOL SUPPLIES	\$234.72
***906	10/31/2013	LIFELINE SHELTER FOR FAMILIES	\$1,173.31
***907	10/31/2013	LIGHTSPEED TECHNOLOGIES	\$1,619.00
***908	10/31/2013	LOMMEL, LILLIE	\$130.00
***909	10/31/2013	LONE STAR PERCUSSION	\$1,023.03
***910	10/31/2013	LSI	\$758.31
***911	10/31/2013	MACGILL & CO	\$893.01
***912	10/31/2013	MANSFIELD HS ATHLETICS	\$389.00
***913	10/31/2013	MARTINEZ, DESIREE	\$60.00
***914	10/31/2013	MARTINEZ, DIANA	\$60.00
***915	10/31/2013	MARTIN EAGLE OIL COMPANY, INC	\$66,401.11
***916	10/31/2013	MATTHIESEN, PRESTON	\$65.00
***917	10/31/2013	Maxey, Bonnie	\$55.00
***918	10/31/2013	MAXEY, KATHRYN	\$65.00
***919	10/31/2013	McKINNEY, KENNETH	\$65.00
***920	10/31/2013	MCLEMORE, RYAN	\$92.00
***921	10/31/2013	MCM ELEGANTE HOTEL AND SUITES	\$529.65
***922	10/31/2013	MCM ELEGANTE HOTEL AND SUITES	\$105.93
***923	10/31/2013	MHC KENWORTH	\$540.80
***924	10/31/2013	MICHAELS, ATONIO	\$55.00
***925	10/31/2013	MIDLOTHIAN HS ATHLETICS	\$186.00
***926	10/31/2013	MIDWAY INTERNATIONAL TRAVEL SVCE	\$5,379.20
***927	10/31/2013	MORANTE, MICHELLE	\$160.00
***928	10/31/2013	MR E'S MUSIC	\$45.00
***929	10/31/2013	MUSIC & ARTS CENTER, INC	\$12,487.00
***930	10/31/2013	NAGC	\$263.00
***931	10/31/2013	NASCO	\$120.87
***932	10/31/2013	NASSP/NASC	\$85.00
***933	10/31/2013	NATA	\$240.00
***934	10/31/2013	NATA	\$274.00
***935	10/31/2013	National Alliance of Black	\$500.00
***936	10/31/2013	NTOA	\$280.00
***937	10/31/2013	OLD FASHION CANDY CO INC	\$52.40
***938	10/31/2013	OLMSTED-KIRK EQUIPMENT & SUPPLY CO	\$96.00
***939	10/31/2013	ORIENTAL TRADING COMPANY	\$53.21
***940	10/31/2013	OUTLAWS BARBEQUE	\$199.20
***941	10/31/2013	OVERHEAD DOOR COMPANY OF FORT WORTH	\$170.00
***942	10/31/2013	PARTNERS BUSINESS PRODUCTS	\$1,713.23
***943	10/31/2013	PCMG, INC.	\$820.50
***944	10/31/2013	PEARSON EDUCATION	\$158.02
***945	10/31/2013	PENSKE TRUCK RENTAL	\$1,009.40
***946	10/31/2013	PEPPER, JW	\$48.00
***947	10/31/2013	PHONOCOMP SOFTWARE INC	\$235.00
***948	10/31/2013	PINNACLE MEDICAL MANAGEMENT CORP	\$165.00
***949	10/31/2013	PITSCO, INC	\$739.90
***950	10/31/2013	PIZZA PATRON #36	\$200.00

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***951	10/31/2013	PRINT TEX GRAPHICS	\$64.70
***952	10/31/2013	PRO ED	\$786.50
***953	10/31/2013	PROCOMPUTING CORPORATION	\$69,634.00
***954	10/31/2013	PROTECTION ONE ALARM MONITORING, INC.	\$205.00
955	10/31/2013	PSAT NMSQT *	\$1,400.00
956	10/31/2013	PSAT NMSQT *	\$462.00
***957	10/31/2013	PUBLIC INFORMATION RESOURCES, INC.	\$579.00
***958	10/31/2013	PYRAMID SCHOOL PRODUCTS	\$512.24
***959	10/31/2013	QEP, INC	\$4,489.82
***960	10/31/2013	QUEEN, RONALD	\$134.00
***961	10/31/2013	Radisson Hotel El Paso Airport	\$100.30
***962	10/31/2013	REBECCA'S	\$302.00
***963	10/31/2013	RICE UNIVERSITY	\$1,279.40
***964	10/31/2013	RODRIGUEZ, MARISOL	\$60.00
***965	10/31/2013	ROGERS, MICHAEL	\$70.00
***966	10/31/2013	ROSSUM, SHELBY	\$52.00
***967	10/31/2013	RUGBY IPD CORP	\$259.98
***968	10/31/2013	S3STRATEGIES, LLC	\$1,550.00
***969	10/31/2013	SALLY BEAUTY SUPPLY	\$288.27
***970	10/31/2013	SAMS CLUB DIRECT #7408	\$2,344.85
***971	10/31/2013	SAMS CLUB DIRECT #8075	\$189.22
***972	10/31/2013	SAMS CLUB DIRECT #2487	\$449.66
***973	10/31/2013	SAMS CLUB DIRECT #4037	\$1,744.19
***974	10/31/2013	SANTIAGO, YARITZA	\$65.00
***975	10/31/2013	SCHOOLLABELS.COM	\$206.99
***976	10/31/2013	SCHOOLMASTERS SAFETY	\$62.29
***977	10/31/2013	SCIENCE TEACHERS ASSOC. OF TX	\$1,400.00
***978	10/31/2013	SCIENCE TEACHERS ASSOC. OF TX	\$175.00
***979	10/31/2013	SCIENTIFIC LEARNING CORP	\$474,677.00
***980	10/31/2013	SEARCEY, ANN	\$60.00
***981	10/31/2013	SEDILLO, ALEX	\$70.00
***982	10/31/2013	SELF, BOBBY	\$65.00
***983	10/31/2013	SHELL FLEET PLUS	\$252.62
***984	10/31/2013	SHERWIN-WILLIAMS	\$108.67
***985	10/31/2013	SHIFFLER EQUIPMENT SALES, INC	\$781.24
***986	10/31/2013	SHORTER, ANDREW	\$615.00
***987	10/31/2013	SIGN SOLUTIONS	\$23.00
***988	10/31/2013	SKILLED SPEECH PATHOLOGY SERVICES PLLC	\$8,823.75
***989	10/31/2013	SKILLPATH SEMINARS	\$4,904.00
***990	10/31/2013	SMITH, DERRICK	\$164.00
***991	10/31/2013	SMITH, SUNDRA	\$75.00
***992	10/31/2013	SOCIAL STUDIES SCHOOL SERVICE	\$431.20
***993	10/31/2013	South Grand Prairie High School	\$360.00
***994	10/31/2013	SPIRIT MONKEY	\$2,905.00
***995	10/31/2013	STAMM, MARVIN	\$60.00
***996	10/31/2013	STEELMAN, SHELBY	\$375.00
***997	10/31/2013	STEPHENSON, KEVIN	\$174.00

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***998	10/31/2013	STEWART & STEVENSON SERVICES INC	\$315.04
***999	10/31/2013	STORM LAWN & GARDEN	\$246.99
***000	10/31/2013	SULLIVAN, DONNA	\$130.00
***001	10/31/2013	SWAFFORD, JAMES	\$75.00
***002	10/31/2013	SYSTEMATIC ART INC.	\$721.11
***003	10/31/2013	TACAC	\$35.00
***004	10/31/2013	TASA	\$462.00
***005	10/31/2013	TASSP	\$1,170.00
***006	10/31/2013	TER MOLEN, JANNA	\$65.00
***007	10/31/2013	TEXAS ASSOCIATION OF PUBLIC SCHOOL	\$1,500.00
***008	10/31/2013	TEXAS BALL INC	\$2,486.40
***009	10/31/2013	TEXAS COUNSELING ASSOCIATION	\$572.00
***010	10/31/2013	TEXAS FFA ASSOC.	\$180.00
***011	10/31/2013	THE RON CLARK ACADEMY, INC	\$720.00
***012	10/31/2013	THOMPSON, BRADLEY	\$82.00
***013	10/31/2013	THOMPSON & HORTON LLP	\$5,297.50
***014	10/31/2013	TOP2BOTTOM MARKETING	\$605.00
***015	10/31/2013	TRACTOR SUPPLY CO.	\$179.78
***016	10/31/2013	TRIARCO ARTS & CRAFTS, INC	\$597.56
***017	10/31/2013	TURNER, YVONNE	\$55.00
***018	10/31/2013	UNITED REFRIGERATION INC	\$671.59
***019	10/31/2013	UNITED SITE SERVICES OF TEXAS	\$389.51
***020	10/31/2013	UNIVERSITY OF OREGON	\$250.00
***021	10/31/2013	UNIVERSITY OF NORTH TEXAS	\$1,985.00
***022	10/31/2013	VENUE SPORTS	\$912.25
***023	10/31/2013	W & T TREE TRIMMERS	\$2,545.00
***024	10/31/2013	WALMART COMMUNITY	\$2,157.27
***025	10/31/2013	WALT'S APPLIANCE	\$784.22
***026	10/31/2013	WASHINGTON, MICHAEL	\$127.00
***027	10/31/2013	WEBB, JOAN	\$55.00
***028	10/31/2013	Westway Ford	\$251.76
***029	10/31/2013	WHITE, RICK	\$282.50
***030	10/31/2013	WILLIAMSON, ANN	\$55.00
***031	10/31/2013	WILLIS, DEBRA	\$60.00
***032	10/31/2013	WILLIAMSON, WILLIAM	\$55.00
***033	10/31/2013	WILSON, ADRIAN	\$95.00
***034	10/31/2013	WINFORD, LOUIS	\$27.00
***035	10/31/2013	WOODARD, TERESA	\$95.00
***036	10/31/2013	WRIGHT, CATHEY	\$60.00
***037	10/31/2013	WRIST BAND.COM/WB PROMOTION	\$773.80
***038	10/31/2013	WURTH LOUIS AND COMPANY	\$190.82
***039	10/31/2013	YOUNG, MARK	\$95.00
***040	10/31/2013	TEXAS TECH-UIL	\$140.00