



GPISD Check Register - July 2015

<u>Check #</u>	<u>Date</u>	<u>Check Payee</u>	<u>Check Amount</u>
***099	7/2/2015	COMMERCE BANK	17,749.24
***683	7/7/2015	FORT WORTH MUSEUM SCIENCE, AND HISTORY	1,026.00
***346	7/7/2015	CITY OF GRAND PRAIRIE WATER DEPT ***	32,512.63
347	7/7/2015	APPLE COMPUTER, INC *	2,815.00
348	7/7/2015	O'REILLY AUTO PARTS *	588.50
349	7/7/2015	OFFICE DEPOT *	434.44
350	7/7/2015	SOUTHWEST STRINGS *	5,452.83
***351	7/7/2015	STAPLES BUSINESS ADVANTAGE **	176.14
352	7/7/2015	ULINE,INC *	3,526.88
353	7/7/2015	US GAMES *	301.54
354	7/7/2015	VARSITY SPIRIT FASHIONS *	9,834.91
355	7/7/2015	SOI SYSTEMS, INC. *	115.50
356	7/7/2015	BARNES & NOBLE INC *	9,714.50
357	7/7/2015	BEARCOM *	990.80
358	7/7/2015	CPI ONE POINT ** , COMPUTATA PROD	710.89
359	7/7/2015	CHEMSEARCH *	1,281.23
360	7/7/2015	DEALERS ELECTRICAL SUPPLY *	8,010.74
361	7/7/2015	UNISOURCE *	17,172.00



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***684	7/8/2015	AIRGAS-SOUTHWEST	1,330.13
***685	7/8/2015	ALERT SERVICES INC	12,969.35
***686	7/8/2015	ALL IN LEARNING	2,000.00
***687	7/8/2015	AMERICAN HEART ASSOCIATION, INC.	83.25
***688	7/8/2015	APEX SUPPLY	7,134.26
***689	7/8/2015	ASHBY PRINTING	3,834.00
***690	7/8/2015	ATHLETIC SUPPLY, INC	12,000.00
***691	7/8/2015	BACK PORCH CUSTOM FRAMES	325.00
***692	7/8/2015	BAKER DISTRIBUTING COMPANY	956.77
***693	7/8/2015	BARSCO	8,554.57
***694	7/8/2015	BETA TECHNOLOGY, INC	432.00
***695	7/8/2015	BEYOND THE BELL DAYCARE	4,662.00
***696	7/8/2015	BLUETARP FINANCIAL, INC	221.95
***697	7/8/2015	BRICKS 4 KIDZ	1,012.50
***698	7/8/2015	BRINKLEY, EMILY	201.09
***699	7/8/2015	CA CAMPS & TRAINING, LLC	2,800.00
***700	7/8/2015	CALVARY CHRISTIAN ACADEMY	220.00
***701	7/8/2015	CDWG	920.79



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***702	7/8/2015	CEDAR HILL HS ATHLETICS	300.00
***703	7/8/2015	CENTURY RESOURCES INC.	1,043.70
***704	7/8/2015	CICI ENTERPRISES, INC	221.89
***705	7/8/2015	CITY GLASS & MIRROR	565.30
***706	7/8/2015	CITY OF GRAND PRAIRIE	26.46
***707	7/8/2015	COCA COLA BOTTLING	135.58
***708	7/8/2015	COGENT COMMUNICATIONS, INC	5,364.00
***709	7/8/2015	COLLINS, ROBERT	60.00
***710	7/8/2015	CRUZ, CARLOS	400.00
***711	7/8/2015	DECA, INC	365.00
***712	7/8/2015	DEFORD'S LUMBER CO.	930.54
***713	7/8/2015	DELL MARKETING LP	829.00
***714	7/8/2015	DUBISKI PRINT SHOP	190.00
***715	7/8/2015	EDMENTUM, INC.	2,412.00
***716	7/8/2015	EDUCATION SERVICE CENTER REGION 10	17,033.22
***717	7/8/2015	ELLIOTT ELECTRIC SUPPLY, INC	3,686.28
***718	7/8/2015	EMPIRE GLASS AND MIRROR	2,850.00
***719	7/8/2015	ENTERPRISE HOLDINGS, INC, DALLAS DIV.	3,453.90



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***720	7/8/2015	ESPINOSA, DAVID	56.32
***721	7/8/2015	FAUCET PARTS STORE	317.36
***722	7/8/2015	FERRELLGAS	588.93
***723	7/8/2015	FISHER SCIENTIFIC CO.	131.34
***724	7/8/2015	FOOD SERVICE CATERING	136.99
***725	7/8/2015	FORUM BOWLING LANES INC	480.00
***726	7/8/2015	FROG STREET PRESS, INC	3,450.00
***727	7/8/2015	FRONTLINE TECHNOLOGIES GROUP	33,687.50
***728	7/8/2015	G&K SERVICES, INC.	195.85
***729	7/8/2015	GCS SERVICE, INC	70.42
***730	7/8/2015	GLOBAL ASSET	34,528.00
***731	7/8/2015	GLOBALORIA, LLC.	37,500.00
***732	7/8/2015	GOODYEAR COMM TIRE & SERVICE CENTER	1,050.92
***733	7/8/2015	GPISD TRANSPORTATION SERVICES	10,031.25
***734	7/8/2015	GRAINGER	1,583.18
***735	7/8/2015	H.D. SNOW HOUSE MOVING	11,200.00
***736	7/8/2015	HAYES SOFTWARE SYSTEMS	395.00
***737	7/8/2015	HEREFORD,LYNCH,SELLARS & KIRKHAM	13,300.00



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***738	7/8/2015	HOUGHTON MIFFLIN HARCOURT	6,898.44
***739	7/8/2015	HOME DEPOT CREDIT SERVICES	394.72
***740	7/8/2015	HOME DEPOT CREDIT SERVICES	1,861.82
***741	7/8/2015	HYDROTEX	4,213.25
***742	7/8/2015	INTER-STATE STUDIO & PUBLISH CO	2,142.50
***743	7/8/2015	INVENT NOW, INC.	660.00
***744	7/8/2015	JOHNSON PLASTICS	995.94
***745	7/8/2015	KROGER - SOUTHWEST	24.99
***746	7/8/2015	LAMINATOR WAREHOUSE	398.52
***747	7/8/2015	LSI	394.45
***748	7/8/2015	M&M TROPHIES AND AWARDS, IFFAT NAWAZ	124.75
***749	7/8/2015	MARCO PRODUCTS	56.95
***750	7/8/2015	MEDICAID CLAIM SOLUTIONS OF TEXAS	15,665.29
***751	7/8/2015	MHC KENWORTH	575.46
***752	7/8/2015	MIDKIFF EDUCATIONAL SERVICES	3,300.00
***753	7/8/2015	MIDWAY INTERNATIONAL TRAVEL SVCE	1,421.61
***754	7/8/2015	MUSIC THERAPY SERVICES OF TEXAS	2,405.00
***755	7/8/2015	NATIONAL FFA ORGANIZATION	253.00



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756	7/8/2015	NEFF MOTIVATION INC*	756.00
***757	7/8/2015	NIAAA	80.00
***758	7/8/2015	NORTH TEXAS FLU SHOTS LLC	1,100.00
***759	7/8/2015	OGBURN'S TRUCK PARTS	271.14
***760	7/8/2015	OLMSTED-KIRK EQUIPMENT & SUPPLY CO	12,021.40
***761	7/8/2015	ORIENTAL TRADING COMPANY, INC., OTC DIRECT	812.13
***762	7/8/2015	PEARSON EDUCATION	455.48
***763	7/8/2015	PEOPLES, JULIET	25.00
***764	7/8/2015	PINNACLE MEDICAL MANAGEMENT CORP	671.00
***765	7/8/2015	PIPPEN, CHERYL	218.75
***766	7/8/2015	PLAN4LEARNING	17,550.00
767	7/8/2015	PROTECTION ONE ALARM MONITORING, INC.	205.00
***768	7/8/2015	RAPTOR TECHNOLOGIES, LLC	96.00
***769	7/8/2015	RCI TECHNOLOGIES	760.00
***770	7/8/2015	REED, NARA	151.80
***771	7/8/2015	RESOURCE ENVIROMENTAL CONSULTING, INC.	5,327.00
***772	7/8/2015	RUTHE JACKSON CENTER	10,550.00
***773	7/8/2015	SAMS CLUB DIRECT #7408	4,023.56



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***774	7/8/2015	SAMS CLUB DIRECT #2487	186.45
***775	7/8/2015	SAMS CLUB DIRECT #4037	630.08
***776	7/8/2015	SANTILLANA	9.84
777	7/8/2015	SCHOLASTIC BOOK FAIRS *	1,202.22
***778	7/8/2015	SCHOOL LIFE, IMAGESTUFF.COM	222.00
***779	7/8/2015	SENTINEL THE ALARM COMPANY	1,383.00
***780	7/8/2015	SHADE STRUCTURES, INC	4,150.00
***781	7/8/2015	SHERWIN-WILLIAMS	2,195.87
***782	7/8/2015	SMITH, TIFFANY	1,200.00
***783	7/8/2015	SOLIAN HEALTH	2,390.63
***784	7/8/2015	SOUTHERN REGIONAL EDUCATION BOARD	14,355.00
***785	7/8/2015	SPEECHGEEK	212.95
***786	7/8/2015	STUDIO MOVIE GRILL - ARLINGTON	57.60
***787	7/8/2015	SULLIVAN, LINDA	1,600.00
***788	7/8/2015	TARGET SPECIALTY PRODUCTS	6,211.94
***789	7/8/2015	TCU	1,590.00
***790	7/8/2015	TELEPACIFIC COMMUNICATIONS	4,598.88
***791	7/8/2015	TEXAS ALLIANCE OF BLACK SCHOOL EDUCATORS	100.00



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***792	7/8/2015	TEXAS COUNCIL OF ADMINISTRATOR, OF SPECIAL ED	412.00
***793	7/8/2015	THE UNIVERSITY OF TEXAS, AT AUSTIN	875.00
***794	7/8/2015	TOTAL REGISTRATION, LLC	754.35
***795	7/8/2015	TRANSLATION & INTERPRETATION NETWORK	260.00
***796	7/8/2015	UNITED REFRIGERATION INC	871.63
***797	7/8/2015	UNIVERSITY OF NORTH TEXAS	390.00
***798	7/8/2015	UNIVERSITY OF TEXAS AT AUSTIN	3,000.00
***799	7/8/2015	UNIVERSITY OF TEXAS AT DALLAS	490.00
***800	7/8/2015	UTA APSI	500.00
***801	7/8/2015	WALKER, SAMMIE	187.50
***802	7/8/2015	WALMART COMMUNITY	3,747.99
***803	7/8/2015	WELDER'S WAREHOUSE CORP.	150.00
***804	7/8/2015	WORKMAN, MATTHEW	12.25
***805	7/8/2015	WORTH DATA, INC.	89.00
***054	7/8/2015	ALEXANDER, VERN	110.32
***055	7/8/2015	BALES, DANIEL	6.00
***056	7/8/2015	BARTLETT, DONALD	120.96
***057	7/8/2015	BAYER, CHRISTOPHER	221.20



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***058	7/8/2015	BERNARD, NNEKA	222.32
***059	7/8/2015	BOOTHE, SHARON	213.92
***060	7/8/2015	CARLISLE, GORDON	196.92
***061	7/8/2015	CARLISLE, WHITNEY	213.92
***062	7/8/2015	CARROLL, JANNA	309.68
***063	7/8/2015	CHIN, LINDA	47.58
***064	7/8/2015	CONNER, KEVIN	200.00
***065	7/8/2015	CUNNINGHAM, PATRICIA	210.56
***066	7/8/2015	ENRIQUEZ, VERONICA	14.02
***067	7/8/2015	FLEMING, DAVID	500.00
***068	7/8/2015	FLORES, ROSA	25.00
***069	7/8/2015	GDF SUEZ ENERGY RESOURCES NA	142,165.85
***070	7/8/2015	GOUGH, GARY	2.00
***071	7/8/2015	HARRISON, CALVIN	110.32
***072	7/8/2015	HAYES, TODD	221.76
***073	7/8/2015	INFINITY SOUND INC	405.00
***074	7/8/2015	INNMON, LLC	15,000.00
***075	7/8/2015	JONES, KAREN	9.00



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***076	7/8/2015	JUAREZ, CARLOS	2.00
***077	7/8/2015	LAFHEY, RICHARD	228.48
***078	7/8/2015	LEWIS, PATRICIA	218.27
***079	7/8/2015	LINCOLN BUILDERS OF TEXAS, INC	797,489.00
***080	7/8/2015	LOPEZ, ELETICIA	35.03
***081	7/8/2015	MARTIN EAGLE OIL COMPANY, INC	27,467.53
***082	7/8/2015	NIET	27,000.00
***083	7/8/2015	PROFORMA	14.25
***084	7/8/2015	RAMKEY CONSULTING & DOCUMENT PROD.	3,000.00
***085	7/8/2015	RATSAPHANGTHONG, VANLEUSA	220.64
***086	7/8/2015	ROWE, MELISSA	211.68
***087	7/8/2015	SANCHEZ, DOLORES	4.00
***088	7/8/2015	SELLERS, STACI	192.08
***089	7/8/2015	SHANKS, DAVID	20.00
***090	7/8/2015	SHULL, PATRICIA	220.08
***091	7/8/2015	STONE-NUNNELEY, JUDITH	226.80
***092	7/8/2015	SUPERIOR FIBER & DATA	225.00
***093	7/8/2015	TUCKER, SANDRA	10.00



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***094	7/8/2015	VILLANUEVA, CLAUDIA	14.31
***095	7/8/2015	WADE, CLARENCE	105.84
***096	7/8/2015	WATSON, KRISTEN	220.64
***097	7/8/2015	WILLIAMS, EDWARD	2.00
***363	7/9/2015	BLUE MOOSE TEES ***	214.17
364	7/9/2015	BARNES & NOBLE INC *	384.00
365	7/9/2015	CPI ONE POINT **, COMPUTATA PROD	2,971.37
366	7/9/2015	CAPSTONE PRESS	857.65
367	7/9/2015	DEALERS ELECTRICAL SUPPLY *	19,654.21
368	7/9/2015	LAKESHORE LEARNING MATERIALS**	9,635.55
***100	7/9/2015	COMMERCE BANK	1,823.87
362	7/9/2015	BRAINPOP *	1,020.00
***806	7/13/2015	OGBURN'S TRUCK PARTS	271.14
***807	7/13/2015	SHI-GOVERNMENT SOLUTIONS	650.42
***808	7/13/2015	SUMMIT METALS CORP	850.00
369	7/14/2015	O'REILLY AUTO PARTS *	1,679.54
370	7/14/2015	OFFICE DEPOT *	378.30
371	7/14/2015	RB SPORTING GOODS *	1,493.25



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***372	7/14/2015	REGION 4 ESC ***	90.00
373	7/14/2015	SOUTHWEST INTERNATIONAL TRUCKS, INC *	266.79
***374	7/14/2015	STAPLES BUSINESS ADVANTAGE **	355.98
375	7/14/2015	THOMAS BUS GULF COAST GP, INC. *	92.61
377	7/14/2015	VARSITY SPIRIT FASHIONS *	6,656.84
378	7/14/2015	PLUMBMASTER *	2,971.49
379	7/14/2015	KONE, INC *	31,559.04
***809	7/15/2015	AIRGAS-SOUTHWEST	180.09
***810	7/15/2015	ALAMO INSURANCE GROUP, INC.	495,424.88
***811	7/15/2015	ASHBY PRINTING	483.00
***812	7/15/2015	AT&T	347.98
***813	7/15/2015	AT&T	16,385.95
***814	7/15/2015	PREMIER TRUCK GROUP, ATC HOLDCO	5,563.05
***815	7/15/2015	AZTEC PROMOTIONAL GROUP LP	610.95
***816	7/15/2015	BARSCO	61.79
***817	7/15/2015	BRINKLEY, JEREMIAH	700.00
***818	7/15/2015	CITY GLASS & MIRROR	116.00
***819	7/15/2015	COLLEGE BOARD	860.00



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***820	7/15/2015	DAVES SHIRT & TROPHY	109.50
***821	7/15/2015	DEFORD'S LUMBER CO.	974.06
***822	7/15/2015	DISCOVERY WRITING COMPANY	399.00
***823	7/15/2015	DUBISKI PRINT SHOP	2,806.50
***824	7/15/2015	EDUCATION RESOURCE GROUP	39,196.00
***825	7/15/2015	EMPIRE GLASS AND MIRROR	489.75
***826	7/15/2015	ETA HAND2MIND	550.48
***827	7/15/2015	FAIRWAY SUPPLY, INC	10,409.64
***828	7/15/2015	FASTENAL COMPANY	44.22
***829	7/15/2015	FOOD SERVICE CATERING	756.00
***830	7/15/2015	FORUM BOWLING LANES INC	480.00
***831	7/15/2015	GOODYEAR COMM TIRE & SERVICE CENTER	354.24
***832	7/15/2015	GOPHER SPORT	1,478.88
***833	7/15/2015	GPISD TRANSPORTATION SERVICES	8,562.30
***834	7/15/2015	GRAND PRAIRIE ACE HARDWARE	516.36
***835	7/15/2015	HOME DEPOT CREDIT SERVICES	964.46
***836	7/15/2015	HOME DEPOT CREDIT SERVICES	334.95
***837	7/15/2015	JOHNSON PLASTICS	652.47



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***838	7/15/2015	JONES SCHOOL SUPPLY CO,INC	155.48
***839	7/15/2015	LEASOR CRASS P.C.	9,463.92
840	7/15/2015	M&A TECHNOLOGY, INC.*	4,836.00
***841	7/15/2015	MARBLELIFE OF NORTH TEXAS	9,450.00
***842	7/15/2015	MEDICAID CLAIM SOLUTIONS OF TEXAS	15,665.29
***843	7/15/2015	MENJIVAR, KENYA	55.00
***844	7/15/2015	MIDWAY INTERNATIONAL TRAVEL SVCE	2,552.70
***845	7/15/2015	NAT. WHOLESALE SUP. INC	1,838.74
***846	7/15/2015	OGBURN'S TRUCK PARTS	945.60
***847	7/15/2015	OLMSTED-KIRK EQUIPMENT & SUPPLY CO	2,599.84
***848	7/15/2015	PEPPER, JW	197.99
***849	7/15/2015	PLANO ISD	35.00
***850	7/15/2015	PROCOMPUTING CORPORATION	656.25
***851	7/15/2015	PROPERTY PAVING INC.	25,336.35
***852	7/15/2015	QUALITY SOUND & COMMUNICATIONS	1,157.50
***853	7/15/2015	RODRIGUEZ, JEANNINE	55.00
***854	7/15/2015	RYDIN DECAL	552.07
***855	7/15/2015	SAMS CLUB DIRECT #7408	240.23



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***856	7/15/2015	SAMS CLUB DIRECT #4037	10.71
***110	7/15/2015	ALTERNATIVE SERVICE CONCEPTS	79,271.71
***109	7/15/2015	WALLACE, JASON	296.24
***108	7/15/2015	SALA, DEBRA	133.64
107	7/15/2015	REPUBLIC SERVICES *	21,787.02
***106	7/15/2015	PROFORMA	262.60
***105	7/15/2015	PATTON, DAMIAN	105.84
***104	7/15/2015	MAILFINANCE INC	3,204.84
***103	7/15/2015	KLC VIDEO SECURITY	9,390.00
***102	7/15/2015	INFINITY SOUND INC	21,706.00
***101	7/15/2015	HUYNH, TUYET	258.16
***100	7/15/2015	HARDY, DELISSE	217.28
***099	7/15/2015	GDF SUEZ ENERGY RESOURCES NA	95,749.25
***098	7/15/2015	CAREY, ZANDRA	73.91
***876	7/15/2015	WINNINGHAM, JESSICA	275.36
***875	7/15/2015	WELDON, WILLIAMS & LICK, INC	2,314.07
***874	7/15/2015	WALMART COMMUNITY	1,179.57
***873	7/15/2015	VECTOR CONCEPTS, INC	1,943.70



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***872	7/15/2015	VAN GEMERT, LISA	2,295.00
***871	7/15/2015	UNIVERSITY OF TEXAS AT DALLAS	490.00
***870	7/15/2015	UNIVERSAL MELODY SERVICES	247.99
***869	7/15/2015	UNITED REFRIGERATION INC	872.14
***868	7/15/2015	TWENTY FIRST CENTURY MINDS LLC	270.00
***867	7/15/2015	TRANE U.S. INC	673.44
***866	7/15/2015	THOMAS, JORDAN	55.00
***865	7/15/2015	TASA	2,112.43
***864	7/15/2015	TARGET SPECIALTY PRODUCTS	264.69
***863	7/15/2015	SULLIVAN, LINDA	3,200.00
***862	7/15/2015	STATE COMPTROLLER	2,211.51
***861	7/15/2015	SPRINT	1,106.68
***860	7/15/2015	SOUTHERN REGIONAL EDUCATION BOARD	2,860.00
***859	7/15/2015	SOLIAN HEALTH	1,880.63
***858	7/15/2015	SHERWIN-WILLIAMS	4,292.52
***857	7/15/2015	SCHOOLDUDE.COM	2,529.85
***101	7/16/2015	COMMERCE BANK	7,470.61
***111	7/16/2015	PALERMO, WILLIAM	6,200.00



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***112	7/21/2015	GAINER, SUSAN	180.00
***380	7/21/2015	CITY OF GRAND PRAIRIE WATER DEPT ***	26,765.23
381	7/21/2015	MUSIC & ARTS CENTER, INC *	606.11
382	7/21/2015	O'REILLY AUTO PARTS *	868.03
383	7/21/2015	SOUTHWEST INTERNATIONAL TRUCKS, INC *	604.94
***384	7/21/2015	STAPLES BUSINESS ADVANTAGE **	95.59
385	7/21/2015	THINKING MAPS, INC *	2,400.00
386	7/21/2015	US GAMES *	247.89
***428	7/22/2015	CITY OF GRAND PRAIRIE	181,279.46
***877	7/22/2015	ALL WIRELESS SOLUTIONS, JUAN OROZCO	939.93
***878	7/22/2015	ALLEY CATS	186.93
***879	7/22/2015	AUTO TRADE CENTER INC.	2,196.92
***880	7/22/2015	BARSCO	553.00
***881	7/22/2015	BE PARKER CONSULTING,LLC, BOBBY PARKER	1,014.96
***882	7/22/2015	BRANDERA,INC	11,080.00
***883	7/22/2015	ED BROWN DISTRIBUTORS	173.34
***884	7/22/2015	BUCK'S WHEEL & EQUIPMENT CO.	1,527.42
***885	7/22/2015	BUS PRO	262.98



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***886	7/22/2015	CALVIN TRAVERS CO., LLC	2,020.00
***887	7/22/2015	CANON SOLUTIONS AMER INC	14,002.86
***888	7/22/2015	CAPITOL - INSIGHTS	10,000.00
***889	7/22/2015	CENTER FOR EMPLOYMENT & EMP.	284.95
***890	7/22/2015	CITY GLASS & MIRROR	508.40
***891	7/22/2015	CONVERGINT TECHNOLOGIES LLC	4,220.10
***892	7/22/2015	DAILY COMMERCIAL RECORD, INC	133.50
***893	7/22/2015	DAVES HIWAY WRECKER SERVICE	425.00
***894	7/22/2015	DELCOM GROUP L.P.	69.94
***895	7/22/2015	DELL MARKETING LP	6,513.90
***896	7/22/2015	DIGICERT, INC	719.00
***897	7/22/2015	DUBISKI PRINT SHOP	599.90
***898	7/22/2015	EDUCATIONAL DESIGN, LLC	2,360.00
***899	7/22/2015	ELLIOTT ELECTRIC SUPPLY, INC	9.06
***900	7/22/2015	EMERG - EMERGENCY MEDICAL EDUCATION AND, RESOURCE GROUP	525.00
***901	7/22/2015	FASTENAL COMPANY	898.33
***902	7/22/2015	FAUCET PARTS STORE	292.84
***903	7/22/2015	FOOD SERVICE CATERING	1,069.00



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***904	7/22/2015	FORUM BOWLING LANES INC	40.00
***905	7/22/2015	GLOBAL ASSET	32,018.00
***906	7/22/2015	GOPHER SPORT	169.00
***907	7/22/2015	GPISD TRANSPORTATION SERVICES	47,005.27
***908	7/22/2015	GRAFF CHEVROLET COMPANY	1,167.58
***909	7/22/2015	GRAND PRAIRIE EDUCATION FOUNDA	15,581.22
***910	7/22/2015	HOME DEPOT CREDIT SERVICES	2,695.77
***911	7/22/2015	HORIZON DISTRIBUTORS INC	1,909.36
***912	7/22/2015	HYDROBRITE	13,275.94
***913	7/22/2015	IMPRINT.COM, NETBRAND MEDIA	205.55
***914	7/22/2015	JMH PRINTING COMPANY	1,492.49
***915	7/22/2015	KELLEY, TRICIA	350.00
***916	7/22/2015	KIDS DISCOVER	35.92
***917	7/22/2015	LSI	1,435.00
***918	7/22/2015	MAPLES, JAMES	200.00
***919	7/22/2015	MERIT ROOFING SYSTEMS, INC.	3,280.00
***920	7/22/2015	MIDWAY INTERNATIONAL TRAVEL SVCE	2,450.50
***921	7/22/2015	MOUNTAIN VIEW COLLEGE	250.00



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***922	7/22/2015	OFFICE LIQUIDATION CENTER	3,951.00
***923	7/22/2015	OGBURN'S TRUCK PARTS	819.26
***924	7/22/2015	OLMSTED-KIRK EQUIPMENT & SUPPLY CO	13,204.10
***925	7/22/2015	POPULATION CONNECTION	2,558.00
***926	7/22/2015	PREMIER TRUCK GROUP	406.64
***927	7/22/2015	QEP, INC PROFESSIONAL BOOKS	2,111.30
***928	7/22/2015	RANDOLPH, ALEXIS	250.00
***929	7/22/2015	RIVARD BROTHERS	3,794.00
***930	7/22/2015	ROTARY CLUB OF GRAND PRAIRIE	744.00
***931	7/22/2015	SAN PEDRO BLINDS	2,088.00
***932	7/22/2015	SCHNEIDER ELECTRIC BUILDINGS, AMERICAS, INC.	7,132.60
933	7/22/2015	SCHOLASTIC BOOK FAIRS *	196.53
***934	7/22/2015	SCHOLASTIC MAGAZINE	661.76
***935	7/22/2015	SHERWIN-WILLIAMS	424.64
***936	7/22/2015	SHI-GOVERNMENT SOLUTIONS	201.60
***937	7/22/2015	SOUTHWEST FOODSERVICE EXCELLENCE, LLC	199,741.27
938	7/22/2015	STEWART & STEVENSON SERVICES INC**	3,685.97
***939	7/22/2015	TASA	4,895.18



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***940	7/22/2015	TASBO	160.00
***941	7/22/2015	TEXAS A&M UNIV.	1,000.00
***942	7/22/2015	TEXAS ASSOCIATION OF PUBLIC SCHOOL	2,000.00
***943	7/22/2015	THE UNIVERSITY OF TEXAS AT AUSTIN	250.00
***944	7/22/2015	TIME WARNER CABLE - FIBER	757.87
***945	7/22/2015	TRAN, ANH THU	54.60
***946	7/22/2015	TRANE U.S. INC	1,646.86
***947	7/22/2015	TRANSFINDER CORPORATION	2,000.00
***948	7/22/2015	UNITED SITE SERVICES OF TEXAS	155.00
***949	7/22/2015	UNIVERSITY OF NORTH TEXAS	190.00
***950	7/22/2015	UNIVERSITY OF TEXAS AT AUSTIN	2,000.00
***951	7/22/2015	UTA-SCHOLARSHIP OFFICE	5,000.00
***952	7/22/2015	VECTOR CONCEPTS, INC	131.75
***953	7/22/2015	VILLAGE TECH SCHOOLS - MINI CAST 2015	150.00
***954	7/22/2015	W & B SERVICE CO LP	123.12
***955	7/22/2015	WALMART COMMUNITY	1,179.57
***956	7/22/2015	WEST PUBLISHING CORP, THOMSON REUTERS	317.69
***113	7/22/2015	BARTEL, CLINTON	200.00



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***114	7/22/2015	BONATO, JASON	200.00
***115	7/22/2015	BOOTH, KRISTIN	3,209.96
***116	7/22/2015	BRIDGES, RICHARD	200.00
***117	7/22/2015	BROWN, BARRON	200.00
***118	7/22/2015	CRUZ, BENNIE	200.00
***119	7/22/2015	DANFORD, CHASE	200.00
***120	7/22/2015	GONZALEZ, CHRISTINE	1,620.00
***121	7/22/2015	INMAN, THOMAS	200.00
***122	7/22/2015	JONES, MICHAEL	200.00
***123	7/22/2015	KLC VIDEO SECURITY	599.00
***124	7/22/2015	MCADAMS, MICHAEL	200.00
***125	7/22/2015	MCDONALD, BEULAH	200.00
***126	7/22/2015	MCSWAIN, MICHAEL	222.32
***127	7/22/2015	NIET	6,000.00
***128	7/22/2015	OCAMPO, MARTA	500.00
***129	7/22/2015	OLIVER, JENNIFER	2,097.85
***130	7/22/2015	PROFORMA	1,652.55
***131	7/22/2015	PROJECT LEAD THE WAY INC.	2,100.00



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***132	7/22/2015	REEVES, SCOTT	200.00
***133	7/22/2015	SEAY, WARREN	200.00
***134	7/22/2015	SMALL, ANGELA	200.00
***135	7/22/2015	VILLARREAL, VICKI	6.74
***136	7/22/2015	WATSON, SHANNON	284.48
***957	7/28/2015	ASWELL, WHITNEY	1,866.50
***958	7/28/2015	DALLAS COWBOYS FOOTBALL CLUB, LTD.	1,920.00
387	7/28/2015	OFFICE DEPOT *	2,113.99
388	7/28/2015	PENSERV PLAN SERVICES, INC *	3,759.00
389	7/28/2015	PLUMBMASTER *	1,166.79
390	7/28/2015	ULINE, INC *	430.09
391	7/28/2015	VARSITY SPIRIT FASHIONS *	2,013.69
392	7/28/2015	CPI ONE POINT **, COMPUTATA PROD	13,366.74
393	7/28/2015	JOSTENS *	4,254.38
394	7/28/2015	O'REILLY AUTO PARTS *	56.98
396	7/28/2015	BEARCOM *	417.00
***959	7/29/2015	AADVANTAGE LAUNDRY SYSTEMS	15,903.76
***960	7/29/2015	ABDO PUBLISHING	6,702.00



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***961	7/29/2015	ALAMO INSURANCE GROUP, INC.	8,775.00
***962	7/29/2015	ALL WIRELESS SOLUTIONS, JUAN OROZCO	1,249.86
***963	7/29/2015	ALLEY CATS	1,960.26
***964	7/29/2015	ALTERNATOR SERVICE, INC	675.00
***965	7/29/2015	BARCELONA SPORTING GOODS	3,509.20
***966	7/29/2015	BKM INDUSTRIES LLC.	1,001.00
***967	7/29/2015	BLICK ART MATERIALS	3.34
***968	7/29/2015	BRANDERA, INC	15,657.00
***969	7/29/2015	BUCK'S WHEEL & EQUIPMENT CO.	123.33
***970	7/29/2015	BUS PRO	46.74
***971	7/29/2015	CA CAMPS & TRAINING, LLC	1,700.00
***972	7/29/2015	CARRIER ENTERPRISE, LLC, COMFORT PRODUCT	446.91
***973	7/29/2015	CEDAR HILL HS ATHLETICS	150.00
***974	7/29/2015	CENTURY FIRE PROTECTION LLC	2,717.00
***975	7/29/2015	CERDA, JOSE	200.00
***976	7/29/2015	CHICK-FIL-A CARRIER TOWN CROSSING	242.80
***977	7/29/2015	CITY GLASS & MIRROR	471.90
***978	7/29/2015	COCA COLA BOTTLING CO.	218.38



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***979	7/29/2015	COMMUNITY PLAYTHINGS	210.00
***980	7/29/2015	COOK, IRENE	231.25
***981	7/29/2015	COWTOWN MATERIALS, INC	3,635.71
***982	7/29/2015	CREATIVE EMBROIDERY & DESIGN	107.40
***983	7/29/2015	CROSS TIMBERS EAR, NOSE, & THROAT	490.00
***984	7/29/2015	CROWD PLEASERS	690.00
***985	7/29/2015	DALLAS COUNTY SCHOOLS	40.00
***986	7/29/2015	DALLAS MAVERICKS	600.00
***987	7/29/2015	DAVES SHIRT & TROPHY	160.00
***988	7/29/2015	DAVIS MOTOR CRANE SERVICE, INC	1,640.00
***989	7/29/2015	DEFORD'S LUMBER CO.	4,586.57
***990	7/29/2015	DIRECTTV LLC	43.41
***991	7/29/2015	DR PEPPER BOTTLING CO	113.75
***992	7/29/2015	E GROUP, INC, FULFILLMENT CEN	1,390.61
***993	7/29/2015	EDUCATIONAL ENTERPRISES, RECORDING CO.	150.00
***994	7/29/2015	ELLIOTT ELECTRIC SUPPLY, INC	2,728.74
***995	7/29/2015	ENGLISH COLOR AND SUPPLY INC.	30.00
***996	7/29/2015	ENTERPRISE HOLDINGS, INC, DALLAS DIV.	5,734.16



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***997	7/29/2015	FAIRWAY SUPPLY, INC	1,854.00
***998	7/29/2015	FASTENAL COMPANY	3,332.12
***999	7/29/2015	FEDEX	55.33
***000	7/29/2015	FLIPPEN GROUP	1,200.00
***001	7/29/2015	FORUM BOWLING LANES INC	120.00
***002	7/29/2015	FRED J MILLER	73.59
***003	7/29/2015	G&K SERVICES, INC.	195.85
***004	7/29/2015	GCS SERVICE, INC	125.25
***005	7/29/2015	GLOBAL ASSET	5,576.00
***006	7/29/2015	GRAINGER	18,496.51
***007	7/29/2015	H.D. SNOW HOUSE MOVING	11,950.00
***008	7/29/2015	HOBBY LOBBY STORES, CREATIVE CENTER	508.36
***009	7/29/2015	HOME DEPOT CREDIT SERVICES	2,589.71
***010	7/29/2015	HOME DEPOT CREDIT SERVICES	6,230.03
***011	7/29/2015	HOUGHTON MIFFLIN HARCOURT	1,942.26
***012	7/29/2015	IBIS COMMUNICATIONS-AERIAL FABRIC, ACROBATICS	236.00
***013	7/29/2015	ID WHOLESALER	504.00
***014	7/29/2015	INFOSNAP INC	62,000.00



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***015	7/29/2015	JESSUP, JAMES	200.00
***016	7/29/2015	JOHNSON PLASTICS	190.15
***017	7/29/2015	K STAR RANCH,LLC	4,260.00
***018	7/29/2015	KAGAN PROFESSIONAL DEVELOPMENT	6,508.99
***019	7/29/2015	LAMINATOR WAREHOUSE	2,948.50
***020	7/29/2015	LEARNING RESOUR./ ED INS.	3,814.47
***021	7/29/2015	LONGHORN, INC	141.16
***022	7/29/2015	LSI	3,500.00
023	7/29/2015	M&A TECHNOLOGY, INC.*	59,970.00
***024	7/29/2015	MCGRAW-HILL SCHOOL EDUCATION HOLDINGS, LLC	3,659.73
***025	7/29/2015	MEDICAID CLAIM SOLUTIONS OF TEXAS	1,910.12
***026	7/29/2015	MIDWAY INTERNATIONAL TRAVEL SVCE	1,648.80
***027	7/29/2015	NEOPOST INC.	931.49
***028	7/29/2015	NEVCO SCOREBOARD COMPANY	320,000.00
***029	7/29/2015	NORCOSTCO INC	384.70
***030	7/29/2015	OGBURN'S TRUCK PARTS	408.76
***031	7/29/2015	OLMSTED-KIRK EQUIPMENT & SUPPLY CO	4,139.04
***032	7/29/2015	OMNI CHEER	874.24



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***033	7/29/2015	PARTS EXPRESS INTERNATIONAL	111.99
***034	7/29/2015	PARTSMASTER, A DIVISION OF NCH	1,644.66
***035	7/29/2015	PEARSON EDUCATION, INC	4,320.00
***036	7/29/2015	PEPPER, JW	214.00
***037	7/29/2015	PINNACLE MEDICAL MANAGEMENT CORP	5,350.00
***038	7/29/2015	PITSCO, INC	5,149.34
***039	7/29/2015	POLLOCK PAPER DISTRIBUTORS	16,640.00
***040	7/29/2015	POSTMASTER	5,428.20
***041	7/29/2015	PREMIER TRUCK GROUP	1,672.58
***042	7/29/2015	PROCOMPUTING CORPORATION	6,029.00
***043	7/29/2015	PROPERTY PAVING INC.	10,237.00
***044	7/29/2015	PROSOUND SERVICE INC.	230.95
***045	7/29/2015	QUAKER STATE INSPECTION	153.50
***046	7/29/2015	RALLY SPORTSWEAR	10,447.40
***047	7/29/2015	REGENCY OFFICE & PROMOTIONAL PRODUCTS	2,906.15
***048	7/29/2015	REGION XI, EDUCATION SER CNTR	295.00
***049	7/29/2015	SAUSEDA CASTRO, SANTA	598.00
***050	7/29/2015	SECURED MOBILITY LLC	8,000.00



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***051	7/29/2015	SENTINEL THE ALARM COMPANY	1,383.00
***052	7/29/2015	SHI-GOVERNMENT SOLUTIONS	592.20
***053	7/29/2015	SNEAD, CASEY	1,800.00
***054	7/29/2015	SOUTHWEST FIRE & SECURITY,LLC	17,260.00
***055	7/29/2015	SQUIRRELS LLC	240.00
***056	7/29/2015	STONE, LILAH	200.00
***057	7/29/2015	TEXAS DEPARTMENT OF LICENSING, & REGULATION	320.00
***058	7/29/2015	TEXAS DEPARTMENT OF LICENSING, & REGULATION	400.00
***059	7/29/2015	TEXAS SCHOOL SAFETY CENTER	325.00
***060	7/29/2015	THE BIG RED FERN, RASHEL MOSS	493.75
***061	7/29/2015	TIME WARNER CABLE	32.33
***062	7/29/2015	TRANE U.S. INC	439.87
***063	7/29/2015	TWINHILL - TWINHILL ACQUISITION CO.	1,883.61
***064	7/29/2015	UNITED PARCEL SERVICE	63.89
***065	7/29/2015	UNITED REFRIGERATION INC	534.12
***066	7/29/2015	UNIVERSAL CHEERLEADERS ASSO.	120.00
***067	7/29/2015	VILLAGE TECH SCHOOLS - MINI CAST 2015	300.00
***068	7/29/2015	WALMART COMMUNITY	36.00



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***069	7/29/2015	WARREN INSTRUCTIONAL NETWORK	700.00
***070	7/29/2015	WELDER'S WAREHOUSE CORP.	150.00
***071	7/29/2015	XL PARTS PARTNERSHIP, LTD.	329.42
***137	7/29/2015	CORGAN ASSOCIATES, INC	8,575.00
***138	7/29/2015	GDF SUEZ ENERGY RESOURCES NA	34,218.52
***139	7/29/2015	INNMON, LLC	25,000.00
***140	7/29/2015	JUAREZ, CARLOS	2.00
***141	7/29/2015	LINCOLN BUILDERS OF TEXAS, INC	425,691.00
***142	7/29/2015	MARTIN EAGLE OIL COMPANY, INC	21,048.12
***143	7/29/2015	NIET	1,500.00
***144	7/29/2015	PROFORMA	391.83
***145	7/29/2015	RAMKEY CONSULTING & DOCUMENT PROD.	3,000.00
***146	7/29/2015	SUPERIOR FIBER & DATA	223,545.55
***073	7/30/2015	TEXAS DEPARTMENT OF LICENSING, & REGULATION	200.00
***074	7/30/2015	WALMART COMMUNITY	1,179.51
***147	7/30/2015	TEXAS WORKFORCE COMMISSION	14,011.29
***072	7/30/2015	TEXAS DEPARTMENT OF LICENSING, & REGULATION	120.00