



GPISD Check Register - June 2015

<u>Check #</u>	<u>Date</u>	<u>Check Payee</u>	<u>Check Amount</u>
270	6/2/2015	CPI ONE POINT ** , COMPUTATA PROD	2,509.51
272	6/2/2015	CHEMSEARCH *	1,281.23
273	6/2/2015	DEALERS ELECTRICAL SUPPLY *	555.82
***274	6/2/2015	EMPOWERING WRITERS, LLC ***	13,612.50
***275	6/2/2015	FLINN SCIENTIFIC, INC ***	793.71
268	6/2/2015	BEARCOM *	485.00
256	6/3/2015	OFFICE DEPOT *	-64.12
***252	6/3/2015	CITY OF GRAND PRAIRIE WATER DEPT ***	37,774.52
***253	6/3/2015	MENTORING MINDS, LP ***	356.13
254	6/3/2015	MUSIC & ARTS CENTER, INC *	1,030.00
255	6/3/2015	NCS PEARSON, INC. *	157.50
256	6/3/2015	OFFICE DEPOT *	2,963.08
257	6/3/2015	PLUMBMASTER *	1,101.05
258	6/3/2015	HENRY SCHEIN INC *	6.64
259	6/3/2015	SCHOOL SPECIALTY INC. *	725.04
260	6/3/2015	SOUTHERN COMPUTER WAREHOUSE *	955.32
***261	6/3/2015	STAPLES BUSINESS ADVANTAGE **	26.99
***262	6/3/2015	TEACHER CREATED MATERIALS ***	5,212.86



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263	6/3/2015	US GAMES *	1,098.00
264	6/3/2015	O'REILLY AUTO PARTS *	148.73
***266	6/3/2015	SCHOLASTIC INC. ***	209.40
267	6/3/2015	SOUTHWEST INTERNATIONAL TRUCKS, INC *	2,700.91
268	6/3/2015	BARNES & NOBLE INC *	3,894.33
269	6/3/2015	TEAM EXPRESS, INC**	60.00
271	6/3/2015	THOMAS BUS GULF COAST GP, INC.*	314.60
***276	6/3/2015	GRAPHIC SOLUTIONS GROUP ***	1,155.10
277	6/3/2015	JOSTENS *	736.96
***008	6/4/2015	1010 COLLINS, LLC	1,640.00
***009	6/4/2015	ALEXANDER-DANIEL, INC	874.00
***010	6/4/2015	ALL WIRELESS SOLUTIONS, JUAN OROZCO	1,259.85
***011	6/4/2015	AMBUTECH	14.95
***012	6/4/2015	AMERICA TEAM SPORTS	1,046.25
***013	6/4/2015	APEX SUPPLY	10,801.91
***014	6/4/2015	AREIBAR, LORENA	20.00
***015	6/4/2015	ASE STUDENT CERTIFICATION	360.00
***016	6/4/2015	ASHBY PRINTING	438.90



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***017	6/4/2015	ASTHMA AND ALLERGY FOUNDATION, OF AMERICA	2,204.00
***018	6/4/2015	ATKINSON BROS. AGENCY	79.99
***019	6/4/2015	BAKER & TAYLOR, INC	42.78
***020	6/4/2015	BALLOONS TO YOU, INC.	145.90
***021	6/4/2015	BARSCO	4,608.35
***022	6/4/2015	BEYOND THE BELL DAYCARE	2,394.00
***023	6/4/2015	BIG D CUPCAKE COMPANY, ANNA COULTER	183.00
***024	6/4/2015	BIVENS EDUCATIONAL SERVICES, LLC	4,875.00
***025	6/4/2015	BRANDERA, INC	885.34
***026	6/4/2015	BRINKLEY, SAMUEL	55.00
***027	6/4/2015	ED BROWN DISTRIBUTORS	314.44
***028	6/4/2015	CA CAMPS & TRAINING, LLC	3,600.00
***029	6/4/2015	CARRIER ENTERPRISE, LLC, COMFORT PRODUCT	267.95
***030	6/4/2015	CASEY, PATRICK	80.00
***031	6/4/2015	CDWG	2,427.58
***032	6/4/2015	CHICA, BETINIA	212.50
***033	6/4/2015	CHICK-FIL-A	4,407.95
***034	6/4/2015	CICI ENTERPRISES, INC	283.80



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***035	6/4/2015	CIPRIANO, JACOB	145.00
***036	6/4/2015	CITY GLASS & MIRROR	2,824.32
***037	6/4/2015	CITY OF GRAND PRAIRIE ENVIRONMENTAL	100.00
***038	6/4/2015	CLOUD 9 WORLD	25,684.00
***039	6/4/2015	COCA COLA BOTTLING	126.02
***040	6/4/2015	COMMUNITY PLAYTHINGS	270.00
***041	6/4/2015	COOK CHILDREN'S SPORTS	85.00
***042	6/4/2015	COSTUMES BY DUSTY	670.00
***043	6/4/2015	CTAT	2,765.00
***044	6/4/2015	DAILY COMMERCIAL RECORD, INC	77.88
***045	6/4/2015	DALLAS CENTRAL APPRAISAL DISTRICT	70,979.00
***046	6/4/2015	DEB'S FLOWERS BASKETS & STUFF	56.00
***047	6/4/2015	DELL MARKETING LP	11,437.00
***048	6/4/2015	DEMCO	180.43
***049	6/4/2015	DENTON, ANDREW	90.00
***050	6/4/2015	DOMINO'S PIZZA	55.23
***051	6/4/2015	DR PEPPER BOTTLING CO	183.75
***052	6/4/2015	DUBISKI PRINT SHOP	1,014.00



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<u>Check #</u>	<u>Date</u>	<u>Check Payee</u>	<u>Check Amount</u>
***053	6/4/2015	EDUCATION SERVICE CENTER REGION 10	775.00
***054	6/4/2015	ELLIOTT ELECTRIC SUPPLY, INC	589.97
***055	6/4/2015	ENGLISH COLOR AND SUPPLY INC.	267.31
***056	6/4/2015	ENTECH SIGNS, LLC	101,709.20
***057	6/4/2015	ENTERPRISE HOLDINGS, INC, DALLAS DIV.	4,319.32
***058	6/4/2015	ENTERPRISE RENT A CAR TOLLS	24.80
***059	6/4/2015	FASTENAL COMPANY	441.74
***060	6/4/2015	FEDEX	57.43
***061	6/4/2015	FLAGHOUSE	387.65
***062	6/4/2015	FLETCHER, BARRY	175.00
***063	6/4/2015	FLOWERS BY LINDA	35.00
***064	6/4/2015	FOLLETT SCHOOL SOLUTIONS, INC.	123.40
***065	6/4/2015	FOOD SERVICE CATERING	100.00
***066	6/4/2015	FORT WORTH CLUB	2,630.00
***067	6/4/2015	G&K SERVICES, INC.	391.70
***068	6/4/2015	GCS SERVICE, INC	358.79
***069	6/4/2015	GLOBAL ASSET	6,180.50
***070	6/4/2015	GOODYEAR COMM TIRE & SERVICE CENTER	1,910.00



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***071	6/4/2015	GOPHER SPORT	2,384.11
***072	6/4/2015	GPISD TRANSPORTATION SERVICES	3,279.10
***073	6/4/2015	GRACE PHOTOGRAPHY, ALYSSA JEANDRON	200.00
***074	6/4/2015	GRAINGER	2,247.94
***075	6/4/2015	GRAND PRAIRIE CHAMBER OF COMMERCE	60.00
***076	6/4/2015	HAWAIIAN FALLS	1,300.00
***077	6/4/2015	HERNANDEZ, AYL A	85.00
***078	6/4/2015	HMH RECEIVABLES CO LLC	3,851.98
***079	6/4/2015	HOBBY LOBBY STORES, CREATIVE CENTER	146.14
***080	6/4/2015	HOLT TEXAS, LTD	3,500.00
***081	6/4/2015	HOME DEPOT CREDIT SERVICES	848.62
***082	6/4/2015	HOME DEPOT CREDIT SERVICES	4,027.24
***083	6/4/2015	HORIZON DISTRIBUTORS INC	165.19
***084	6/4/2015	INDECO SALES, INC	420.00
***085	6/4/2015	INTERNAT. SOCIETY OF CERT. ELECTRONIC, TECHNICIANS	840.00
***086	6/4/2015	IPEVO INC	1,717.20
***087	6/4/2015	IVS, INC	1,221.68
***088	6/4/2015	JASON'S DELI	291.55



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***089	6/4/2015	JENSON, GLENN	3,850.00
***090	6/4/2015	JERRYS SCOREBOARD SPORTING GOODS	2,780.00
***091	6/4/2015	JOHNSON PLASTICS	263.44
***092	6/4/2015	JONES SCHOOL SUPPLY CO,INC	614.37
***093	6/4/2015	JOY OF TOURNAMENTS	350.00
***094	6/4/2015	JUNE'S DANCE WEAR	396.00
***095	6/4/2015	KROGER - SOUTHWEST	743.31
***096	6/4/2015	LIFE FITNESS, BRUNSWICK CORP.	67.30
***097	6/4/2015	LITTLE COYOTE LEARNING CENTER	141.70
***098	6/4/2015	LONGHORN, INC	1,043.66
***099	6/4/2015	LOPEZ, LORELYZ	265.00
***100	6/4/2015	LOVE AND LOGIC INSTITUTE	450.00
***101	6/4/2015	M&A TECHNOLOGY, INC.	6,301.00
***102	6/4/2015	M&M TROPHIES AND AWARDS, IFFAT NAWAZ	293.40
***103	6/4/2015	MAGGIE/MAGICAL CLOWN'S, FUNNY BUSINESS	592.50
***104	6/4/2015	MAGIC - FW COSTUME INC	390.35
***105	6/4/2015	MAGNA-TECH ELECTRONICS CO.,INC.	684.00
***106	6/4/2015	MARRIOTT, KIMBERLY	675.00



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***107	6/4/2015	MARRIOTT BUSINESS SERV.	15,760.08
***108	6/4/2015	MEDCO COMPANY	446.17
***109	6/4/2015	MEZA, MICHELLE	35.00
***110	6/4/2015	MHC KENWORTH	1,887.16
***111	6/4/2015	MIDKIFF EDUCATIONAL SERVICES	3,000.00
***112	6/4/2015	NASSP/NJHS/NHS	1,155.00
***113	6/4/2015	NIET	9,000.00
***114	6/4/2015	NORCOSTCO INC	200.35
***115	6/4/2015	NUDGE TOOL & EQUIPMENT	541.99
***116	6/4/2015	NUNEZ, SALLY	50.00
***117	6/4/2015	OGBURN'S TRUCK PARTS	265.94
***118	6/4/2015	OKLAHOMA COUNCIL FOR INDIAN EDUCATION	700.00
***119	6/4/2015	OLMSTED-KIRK EQUIPMENT & SUPPLY CO	35.03
***120	6/4/2015	ORIENTAL TRADING COMPANY, INC., OTC DIRECT	1,153.54
***121	6/4/2015	OZARK DELIGHT CANDY COMPANY, INC	360.00
***122	6/4/2015	PEARSON, ALDEAN	250.00
***123	6/4/2015	PEARSON EDUCATION, INC	2,800.00
***124	6/4/2015	PEPPER, JW	190.52



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***125	6/4/2015	PEREIRA, JACQUELINE	185.00
***126	6/4/2015	PINNACLE MEDICAL MANAGEMENT CORP	300.00
***127	6/4/2015	PIZZA PATRON #36	119.70
***128	6/4/2015	POLLARD, ROBERT	200.00
***129	6/4/2015	PRACTICAL PARENT EDUCATON	5,000.00
***130	6/4/2015	PRO-ED ***	9,744.13
***131	6/4/2015	PROFIT PLUS, INC	3,978.00
***132	6/4/2015	PROGRESS SOFTWARE	43,646.40
***133	6/4/2015	PROTECTION ONE ALARM MONITORING, INC.	221.20
***134	6/4/2015	PUENTE, BRITTANY	150.00
***135	6/4/2015	RAMIREZ, ANDRES	35.00
***136	6/4/2015	RAMOS, MARIA	953.68
***137	6/4/2015	RAPTOR TECHNOLOGIES, LLC	5,439.00
***138	6/4/2015	REGION 10 ESC	300.00
***139	6/4/2015	RIDDELL/ALL AMERICAN SPORTS CORP	862.80
***140	6/4/2015	RIVERSTAR FARMS	625.00
***141	6/4/2015	RODRIGUEZ, JEANNINE	110.00
***142	6/4/2015	RUFF, RADONNA	1,200.00



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***143	6/4/2015	SAMS CLUB DIRECT #7408	3,281.89
***144	6/4/2015	SAMS CLUB DIRECT #2487	396.71
***145	6/4/2015	SAMS CLUB DIRECT #4037	4,060.45
***146	6/4/2015	SCHOOL OUTFITTERS	409.21
***147	6/4/2015	SEGURA, SARA	115.00
***148	6/4/2015	SEIDLITZ EDUC. LLC	315.37
***149	6/4/2015	SENTINEL THE ALARM COMPANY	1,383.00
***150	6/4/2015	SHERWIN-WILLIAMS	19,777.59
***151	6/4/2015	SHI-GOVERNMENT SOLUTIONS	81.06
***152	6/4/2015	SHOWMARK MEDIA LLC	172.50
***153	6/4/2015	SIGN WAREHOUSE.COM	222.49
***154	6/4/2015	SMITH, TIFFANY	3,000.00
***155	6/4/2015	SMU AP SUMMER INSTITUTE	450.00
***156	6/4/2015	SPECIAL OLYMPICS TEXAS, INC	900.00
***157	6/4/2015	STUMPS	258.57
***158	6/4/2015	SUMMIT METALS CORP	800.00
159	6/4/2015	TASB *	600.00
***160	6/4/2015	TASSP	1,128.00



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***161	6/4/2015	TCU	525.00
***162	6/4/2015	TELEPACIFIC COMMUNICATIONS	4,598.88
***163	6/4/2015	TEMPLETON DEMOGRAPHICS	6,125.00
***164	6/4/2015	TEXAS A&M UNIV.	500.00
***165	6/4/2015	TEXAS A&M UNIV.	500.00
***166	6/4/2015	TEXAS DEPT. OF AGRICULTURE	100.00
***167	6/4/2015	TEXAS DEPT. OF AGRICULTURE	12.00
***168	6/4/2015	TEXAS DEPT. OF AGRICULTURE	120.00
***169	6/4/2015	TEXAS FFA ASSOC.	730.00
***170	6/4/2015	TEXAS STATE BOARD OF PHARMACY	1,426.00
***171	6/4/2015	THE PERFECT PERFORMANCE	55.00
***172	6/4/2015	THOMAS, JORDAN	130.00
***173	6/4/2015	TOP2BOTTOM MARKETING	140.00
***174	6/4/2015	TRANE U.S. INC	2,317.30
***175	6/4/2015	TRANSLATION & INTERPRETATION NETWORK	390.00
***176	6/4/2015	TREERING CORPORATION	104.91
***177	6/4/2015	TRIARCO ARTS & CRAFTS, INC	1,465.19
***178	6/4/2015	TX STATE BOARD OF PLUMBING EXAM.	75.00



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***179	6/4/2015	U.S. EPA	300.00
***180	6/4/2015	UNITED REFRIGERATION INC	901.72
***181	6/4/2015	UNIVERSAL CHEERLEADERS ASSO.	18,200.00
***182	6/4/2015	UTA APSI	4,000.00
***183	6/4/2015	UTA APSI	2,000.00
***184	6/4/2015	VECTOR CONCEPTS, INC	10,278.38
***185	6/4/2015	VIDEO GAMERS EXPRESS	399.00
***186	6/4/2015	WALLER, DONNA	15.00
***187	6/4/2015	WALMART COMMUNITY	6,002.00
***188	6/4/2015	WALT'S APPLIANCE	61.46
***189	6/4/2015	WASP BARCODE TECHNOLOGIES	8,640.00
***190	6/4/2015	WELDON, MATTHEW	265.00
***191	6/4/2015	WHITE, KIM	70.00
***192	6/4/2015	WHITE, TYEISHA	3,600.00
***193	6/4/2015	WPS	1,518.00
***194	6/4/2015	WRIST BAND.COM/WB PROMOTION, ZAAPPAAZ LLC	205.55
***195	6/4/2015	XL PARTS PARTNERSHIP, LTD.	25.18
***196	6/4/2015	DEB'S FLOWERS BASKETS & STUFF	415.00



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***991	6/4/2015	ATMOS ENERGY	8,064.57
***992	6/4/2015	BLESSING, CLINT	175.00
***993	6/4/2015	CHURCHILL, JULIE	114.80
***994	6/4/2015	GRIESINGER, DAVID	100.00
***995	6/4/2015	HANSEN, ERIC	300.00
***996	6/4/2015	HODGES, GERALD	275.00
***997	6/4/2015	INTERSECT SYSTEMS INC.	2,992.82
***998	6/4/2015	JONES, THELMA	1,800.00
***999	6/4/2015	KUNSCHIK, VERONICA	139.00
***000	6/4/2015	MCCOY, BRENT	75.00
***001	6/4/2015	MCSWAIN, MICHAEL	297.36
***002	6/4/2015	PARKER, GREGORY	50.00
***003	6/4/2015	PASCUA, JENNIFER	44.23
***004	6/4/2015	PERKINS, CAMERON	45.00
***005	6/4/2015	PROFORMA	26,023.75
***006	6/4/2015	RAHMAN, EDDY	350.00
***007	6/4/2015	RODDY, LEON	150.00
***008	6/4/2015	S & S CONSULTING	971.00



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***009	6/4/2015	SIGN WRITE HERE	1,278.00
***010	6/4/2015	STAR, RAYFORD	500.00
***011	6/4/2015	STEELMAN, SHELBY	525.00
***012	6/4/2015	STEPPE, NICHOLAS	25.00
***013	6/4/2015	SUPERIOR FIBER & DATA	402.74
***014	6/4/2015	TRINITY ARMORED SECURITY, INC	5,814.80
***015	6/4/2015	ALTERNATIVE SERVICE CONCEPTS-CLAIMS	16,897.50
***016	6/4/2015	ALTERNATIVE SERVICE CONCEPTS	60,287.41
***095	6/4/2015	COMMERCE BANK	26,373.62
278	6/9/2015	MUSIC & ARTS CENTER, INC *	546.95
279	6/9/2015	O'REILLY AUTO PARTS *	301.53
280	6/9/2015	OFFICE DEPOT *	4,049.89
281	6/9/2015	PENDER'S MUSIC COMPANY *	295.16
282	6/9/2015	HENRY SCHEIN INC *	290.92
283	6/9/2015	SCHOLASTIC BOOK FAIRS *	196.53
284	6/9/2015	SOUTHWEST INTERNATIONAL TRUCKS, INC *	49.10
***285	6/9/2015	STAPLES BUSINESS ADVANTAGE **	185.29
286	6/9/2015	TAYLOR PUBLISHING CO. *, BALFOUR	768.52



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287	6/9/2015	TEAM EXPRESS, INC**	1,149.12
***288	6/9/2015	WEST MUSIC COMPANY ***	720.00
***289	6/9/2015	TEACHER CREATED MATERIALS ***	4,674.95
290	6/9/2015	CPI ONE POINT ** , COMPUTATA PROD	1,935.54
291	6/9/2015	COLLEGE BOARD *	66,675.00
292	6/9/2015	CHANNING BETE COMPANY, INC *	1,068.09
293	6/9/2015	CAPSTONE PRESS	2,853.06
294	6/9/2015	DEALERS ELECTRICAL SUPPLY *	1,000.86
295	6/9/2015	JOSTENS *	34,509.02
296	6/9/2015	LAKESHORE LEARNING MATERIALS**	1,280.54
297	6/9/2015	SOUTHWEST STRINGS *	19,674.00
298	6/9/2015	APPLE COMPUTER, INC *	4,818.00
***299	6/9/2015	CITY OF GRAND PRAIRIE WATER DEPT ***	16,987.34
***197	6/10/2015	1ST CHOICE RESTAURANT EQUIPMEN	20,255.44
***198	6/10/2015	2*2*4 SOLUTIONS EDUC. CONSULTING SERVICE	3,500.00
***199	6/10/2015	ACCELERATE LEARNING, INC.	2,126.25
***200	6/10/2015	ACE MART RESTAURANT SUPPLY	390.45
***201	6/10/2015	ALEXANDER-DANIEL, INC	585.25



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***202	6/10/2015	AIRGAS-SOUTHWEST	1,229.24
***203	6/10/2015	ALTERNATOR SERVICE, INC	182.15
***204	6/10/2015	ALVARADO, CLAUDIA	260.00
***205	6/10/2015	AMERICAN HEART ASSOCIATION, INC.	297.50
***206	6/10/2015	ASCD	457.00
***207	6/10/2015	AT&T	16,376.33
***208	6/10/2015	ATHLETIC SUPPLY, INC	1,000.00
***209	6/10/2015	BARRIENTEZ, JON	105.00
***210	6/10/2015	BARSCO	2,548.68
***211	6/10/2015	BETO'S MEXICAN RESTAURANT	420.00
***212	6/10/2015	BIG D CUPCAKE COMPANY, ANNA COULTER	172.80
***213	6/10/2015	BRODART INC	680.40
***214	6/10/2015	CA CAMPS & TRAINING, LLC	3,550.00
***215	6/10/2015	CATAPULT HEALTH LLC	1,125.00
***216	6/10/2015	CDWG	5,977.90
***217	6/10/2015	CHICK-FIL-A	962.50
***218	6/10/2015	CICI ENTERPRISES, INC	650.34
***219	6/10/2015	CITY GLASS & MIRROR	593.00



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***220	6/10/2015	COOK, KIMBERLY	7,472.50
***221	6/10/2015	CROWN AWARDS	2,109.89
***222	6/10/2015	D&H DISTRIBUTING	2,861.40
***223	6/10/2015	DALLAS BASKETBALL OFFICIALS, ASSOCIATION	350.00
***224	6/10/2015	DALLAS COUNTY TAX OFFICE	123.00
***225	6/10/2015	DALLAS COUNTY SCHOOLS	40.00
***226	6/10/2015	DAVES HIWAY WRECKER SERVICE	1,691.00
***227	6/10/2015	DE LA HOYA, ANTONIA	30.00
***228	6/10/2015	DEB'S FLOWERS BASKETS & STUFF	142.50
***229	6/10/2015	DEBRUNO, MARCUS	105.00
***230	6/10/2015	DECA, INC	40.00
***231	6/10/2015	DELL MARKETING LP	280.00
***232	6/10/2015	DELTA EDUCATION	17.38
***233	6/10/2015	DFW DESIGNER TEES	202.72
***234	6/10/2015	DAN DIPERT COACHES	2,875.00
***235	6/10/2015	DIRECTTV LLC	58.43
***236	6/10/2015	DUBISKI PRINT SHOP	2,154.00
***237	6/10/2015	DUNN CPR	660.00



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***238	6/10/2015	ENGLISH COLOR AND SUPPLY INC.	230.10
***239	6/10/2015	ENTECH SIGNS, LLC	1,200.00
***240	6/10/2015	ENTERPRISE HOLDINGS, INC, DALLAS DIV.	1,287.66
***241	6/10/2015	ENVIROMATIC SYSTEMS	1,404.00
***242	6/10/2015	ESPINOSA, DAVID	90.72
***243	6/10/2015	FAIRWAY SUPPLY, INC	1,566.60
***244	6/10/2015	FAUCET PARTS STORE	534.97
***245	6/10/2015	FLETCHER, BARRY	150.00
***246	6/10/2015	FONNER, JANICE	19.35
***247	6/10/2015	FOOD SERVICE CATERING	1,699.25
***248	6/10/2015	GANDY INK SCREEN PRINTING	482.50
***249	6/10/2015	GCS SERVICE, INC	187.61
***250	6/10/2015	GEORGETOWN U-DANA KELLY, STUD. FIN. SERV	1,000.00
***251	6/10/2015	GERACCI II SPEECH THER.	3,300.00
***252	6/10/2015	GLOBAL ASSET	865.50
***253	6/10/2015	GOLDEN, RONALD	1,320.78
***254	6/10/2015	GP HOST LIONS CLUB	200.00
***255	6/10/2015	GPISD TRANSPORTATION SERVICES	23,872.92



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***256	6/10/2015	GRAND PRAIRIE CHAMBER OF COMMERCE	1,200.00
***257	6/10/2015	HAYES, DEMARQUIS	1,855.00
***258	6/10/2015	HERTZ FURNITURE SYSTEM, LLC	19,475.25
***259	6/10/2015	HOBART CORPORATION	293.26
***260	6/10/2015	HOBBY LOBBY STORES, CREATIVE CENTER	142.45
***261	6/10/2015	HOME DEPOT CREDIT SERVICES	2,810.24
***262	6/10/2015	HORIZON DISTRIBUTORS INC	1,185.60
***263	6/10/2015	IMAGE MAKER 4U, INC.	30.00
***264	6/10/2015	IMAGING SPECTRUM, INC	956.23
***265	6/10/2015	INTERQUEST DETECTION CANINES/N TX	1,560.00
***266	6/10/2015	INVENT NOW, INC.	13,110.00
***267	6/10/2015	IVS, INC	1,344.68
***268	6/10/2015	J-8 EQUIPMENT CO	325.00
***269	6/10/2015	JASON'S DELI	915.69
***270	6/10/2015	JENNIFER CARROLL SPEECH PATHOLOGY PLLC	2,640.00
***271	6/10/2015	JENSON, GLENN	3,850.00
***272	6/10/2015	JERRYS SCOREBOARD SPORTING GOODS	398.33
***273	6/10/2015	JOHNSON PLASTICS	730.00



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***274	6/10/2015	JUNE'S DANCE WEAR	340.00
***275	6/10/2015	BEN E KEITH FOODS	646.86
***276	6/10/2015	KROGER - SOUTHWEST	312.57
***277	6/10/2015	LA PETITE ACADEMY	1,575.00
***278	6/10/2015	LEASOR CRASS P.C.	8,231.56
***279	6/10/2015	LENKOWSKY, CHERYL	500.00
***280	6/10/2015	LITTLE COYOTE LEARNING CENTER	198.38
***281	6/10/2015	LOWE'S COMPANIES, INC, ACCT#9800462181	74.52
***282	6/10/2015	MACKIN ED. RESOURCES	612.67
***283	6/10/2015	MAGNATAG VISIBLE SYSTEMS	1,435.53
***284	6/10/2015	MEDICAID CLAIM SOLUTIONS OF TEXAS	768.66
***285	6/10/2015	MHC KENWORTH	2,329.22
***286	6/10/2015	MIDWAY INTERNATIONAL TRAVEL SVCE	2,187.23
***287	6/10/2015	MTS PUBLICATIONS	533.79
***288	6/10/2015	MUSIC THEATRE INTERNATIONAL	685.00
***289	6/10/2015	MUSIC THERAPY SERVICES OF TEXAS	2,860.00
***290	6/10/2015	NAT. WHOLESALE SUP. INC	208.83
***291	6/10/2015	NIET	300.00



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***292	6/10/2015	NW EVALUATION ASSOC.	2,775.00
***293	6/10/2015	OGBURN'S TRUCK PARTS	265.94
***294	6/10/2015	OLMSTED-KIRK EQUIPMENT & SUPPLY CO	5,475.68
***295	6/10/2015	OMNI CHEER	1,222.64
***296	6/10/2015	ORIENTAL TRADING COMPANY, INC., OTC DIRECT	1,782.45
***297	6/10/2015	OUTLAWS BARBEQUE	316.80
***298	6/10/2015	PEARSON EDUCATION, INC	454.97
***299	6/10/2015	PEPPER, JW	505.24
***300	6/10/2015	PEPPER, JW	238.02
***301	6/10/2015	PEREZ, JOHN	105.00
***302	6/10/2015	PINNACLE MEDICAL MANAGEMENT CORP	150.00
***303	6/10/2015	POLLARD, ROBERT	100.00
***304	6/10/2015	POOLE, MARK	750.00
***305	6/10/2015	POSTMASTER	520.00
***306	6/10/2015	PROCOMPUTING CORPORATION	235.00
***307	6/10/2015	PROFESSIONAL ASSOCIATES PUBLISHING	139.92
***308	6/10/2015	PULIS, JEFFREY	105.00
***309	6/10/2015	PYRAMID SCHOOL PRODUCTS	469.00



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***310	6/10/2015	QUAKER STATE INSPECTION	331.50
***311	6/10/2015	RAPTOR TECHNOLOGIES, LLC	4,059.00
***312	6/10/2015	RASMUSSEN "LUTHIER", JACK	554.99
***313	6/10/2015	REGION 10 ESC	35.00
***314	6/10/2015	RESOURCE ENVIROMENTAL CONSULTING, INC.	3,835.00
***315	6/10/2015	RIXSTINE TROPHY CO., INC., GOLD-N-SATIN	309.34
***316	6/10/2015	RUTHE JACKSON CENTER	1,084.00
***040	6/10/2015	TRINITY ARMORED SECURITY, INC	5,814.80
***039	6/10/2015	SWANIGAN, RONDA	98.21
***038	6/10/2015	STEPPE, NICHOLAS	25.00
***037	6/10/2015	STEELMAN, SHELBY	300.00
***036	6/10/2015	STAR, RAYFORD	450.00
***035	6/10/2015	RODDY, LEON	200.00
***034	6/10/2015	RAHMAN, EDDY	450.00
***033	6/10/2015	PROFORMA	7,733.94
***032	6/10/2015	PIPPEN, CHERYL	245.57
***031	6/10/2015	PERKINS, CAMERON	315.00
***030	6/10/2015	PARKER, GREGORY	75.00



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***029	6/10/2015	MOORE, CHRIS	475.00
***028	6/10/2015	MOLINA, CITLALI	208.53
***027	6/10/2015	MCCOY, BRENT	50.00
***026	6/10/2015	MARTIN EAGLE OIL COMPANY, INC	17,052.92
***025	6/10/2015	LOPEZ, ELETICIA	23.85
***024	6/10/2015	HODGES, GERALD	300.00
***023	6/10/2015	HAWKINS, TIFFANY	815.84
***022	6/10/2015	HANSEN, ERIC	300.00
***021	6/10/2015	GRIESINGER, DAVID	75.00
***020	6/10/2015	GONZALEZ, CHRISTINE	2,175.00
***019	6/10/2015	ENRIQUEZ, VERONICA	10.89
***018	6/10/2015	BLESSING, CLINT	100.00
***017	6/10/2015	BARROWS, CYNTHIA	16.12
***356	6/10/2015	XL PARTS PARTNERSHIP, LTD.	1,666.10
***355	6/10/2015	WILSON AWARDS	613.20
***354	6/10/2015	WHITE, RODERICK	105.00
***353	6/10/2015	WELDON, WILLIAMS & LICK, INC	2,607.24
***352	6/10/2015	WALMART COMMUNITY	5,001.81



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***351	6/10/2015	W & B SERVICE CO LP	474.21
***350	6/10/2015	VISUAL AID VOLUNTEERS, INC	2,036.50
***349	6/10/2015	VIRTUCOM, INC.	253.80
***348	6/10/2015	VANDERPLOEG, JON	105.00
***347	6/10/2015	UTA APSI	1,500.00
***346	6/10/2015	UNITED SITE SERVICES OF TEXAS	420.00
***345	6/10/2015	UNITED REFRIGERATION INC	897.28
***344	6/10/2015	TRI DAL UTILITIES, LTD.	820.00
***343	6/10/2015	TOP2BOTTOM MARKETING	1,330.00
***342	6/10/2015	THERAPRO	80.00
***341	6/10/2015	TEXAS HIGH SCHOOL COACHES ASSOC	1,855.00
***340	6/10/2015	TEXAS HIGH SCHOOL COACHES ASSOC	3,015.00
***339	6/10/2015	TEXAS GIRLS COACHES ASSOCIATION	120.00
***338	6/10/2015	TEXAS DEPT OF PUBLIC SAFETY	33.00
***337	6/10/2015	TEXAS ASCD	115.00
***336	6/10/2015	TEPSA	2,173.00
***335	6/10/2015	TECH PLAN, INC	1,071.66
***334	6/10/2015	TCU	6,475.00



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***333	6/10/2015	STUDIO MOVIE GRILL - ARLINGTON	814.40
***332	6/10/2015	STRIPLING, DENJA	75.00
331	6/10/2015	STEWART & STEVENSON SERVICES INC**	766.44
***330	6/10/2015	STARR GLOBAL LEARNING NETWORK	130.00
***329	6/10/2015	SOUTHWEST FOODSERVICE EXCELLENCE, LLC	718,630.44
***328	6/10/2015	SOUTHERN REGIONAL EDUCATION BOARD	35,420.00
***327	6/10/2015	SOLIZ, MARK	60.00
***326	6/10/2015	SOLIZ, JAVIER	210.00
***325	6/10/2015	SOLIAANT HEALTH	4,319.07
***324	6/10/2015	SOIL BUILDING SYSTEMS, INC	357.50
***323	6/10/2015	SMU AP SUMMER INSTITUTE	500.00
***322	6/10/2015	SKILLSUSA, INC	1,057.98
***321	6/10/2015	SHERWIN-WILLIAMS	15,784.48
***320	6/10/2015	SAMS CLUB DIRECT #4037	1,333.73
***319	6/10/2015	SAMS CLUB DIRECT #2487	804.01
***318	6/10/2015	SAMS CLUB DIRECT #7408	936.61
***317	6/10/2015	SALLY BEAUTY SUPPLY	40.67
***096	6/11/2015	COMMERCE BANK	-254.25



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***041	6/11/2015	GDF SUEZ ENERGY RESOURCES NA	121,838.54
311	6/15/2015	AMAZON **	5,992.82
318	6/15/2015	BARNES & NOBLE INC *	266.83
319	6/15/2015	CAPSTONE PRESS	1,099.42
***320	6/15/2015	CRISIS PREVENTION INSTITUTE, INC ***	150.00
321	6/15/2015	CINTAS FIRST AID & SAFETY *	41.85
322	6/15/2015	CPI ONE POINT **, COMPUTADATA PROD	4,585.05
323	6/15/2015	APPLE COMPUTER, INC *	1,740.00
300	6/16/2015	MUSIC & ARTS CENTER, INC *	196.56
301	6/16/2015	O'REILLY AUTO PARTS *	1,196.60
302	6/16/2015	OFFICE DEPOT *	4,510.26
303	6/16/2015	PLUMBMASTER *	1,792.44
***304	6/16/2015	SCHOLASTIC INC. ***	3,040.95
305	6/16/2015	SOUTHERN COMPUTER WAREHOUSE *	1,967.30
***306	6/16/2015	WEST MUSIC COMPANY ***	250.00
307	6/16/2015	PENDER'S MUSIC COMPANY *	404.19
308	6/16/2015	ULINE, INC *	1,493.19
309	6/16/2015	TAYLOR PUBLISHING CO. *, BALFOUR	1,394.17



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***310	6/16/2015	CITY OF GRAND PRAIRIE WATER DEPT ***	18,416.32
312	6/16/2015	SCHOOL HEALTH CORPORATION *	720.00
313	6/16/2015	SOUTHWEST STRINGS *	149.00
***314	6/16/2015	TEACHER CREATED MATERIALS ***	329.99
315	6/16/2015	THOMAS BUS GULF COAST GP, INC. *	341.78
316	6/16/2015	NCS PEARSON, INC. *	12,249.18
317	6/16/2015	US GAMES *	237.02
324	6/16/2015	DEALERS ELECTRICAL SUPPLY *	472.00
***357	6/17/2015	1ST CHOICE RESTAURANT EQUIPMEN	161,961.42
***358	6/17/2015	ALEXANDER-DANIEL, INC	545.75
***359	6/17/2015	AIRGAS-SOUTHWEST	45.11
***360	6/17/2015	ALAMO INSURANCE GROUP, INC.	3,918.39
***361	6/17/2015	ALL WIRELESS SOLUTIONS, JUAN OROZCO	874.90
***362	6/17/2015	ALPHAGRAPHICS 741, FT MRKT GROUP	3,298.00
***363	6/17/2015	ALUMINUM ATHLETIC EQUIPMENT CO	280.00
***364	6/17/2015	AMBUTECH	24.95
***365	6/17/2015	AMERICAN TROPHY & AWARDS	741.65
***366	6/17/2015	ANSCHUTZ TEXAS, LP	26,206.03



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***367	6/17/2015	AP EXAMS	101,104.00
***368	6/17/2015	ASSOCIATED TIME & PARKING CONTROLS	35.00
***369	6/17/2015	AVID CENTER	154.00
***370	6/17/2015	BARNES, DARIYAE	65.00
***371	6/17/2015	BARSCO	1,691.13
***372	6/17/2015	BE PARKER CONSULTING,LLC, BOBBY PARKER	641.80
***373	6/17/2015	BEYOND THE BELL DAYCARE	3,150.00
***374	6/17/2015	BIVENS EDUCATIONAL SERVICES, LLC	4,387.50
***375	6/17/2015	BUS PRO	152.50
***376	6/17/2015	CANON SOLUTIONS AMER INC	5,116.04
***377	6/17/2015	CASSIDY, TREVOR	37.50
***378	6/17/2015	CASTANEDA, ROSA	150.00
***379	6/17/2015	CDWG	376.38
***380	6/17/2015	CENTERLINE SUPPLY	251.00
***381	6/17/2015	CEZAR, JOSHUA	174.00
***382	6/17/2015	CHICA, BETINIA	180.00
***383	6/17/2015	CICI ENTERPRISES, INC	417.12
***384	6/17/2015	CITY GLASS & MIRROR	220.00



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***385	6/17/2015	CITY OF GRAND PRAIRIE	400.00
***386	6/17/2015	COCA COLA BOTTLING	263.62
***387	6/17/2015	COGENT COMMUNICATIONS, INC	5,364.00
***388	6/17/2015	CORNERSTONE IMPRESSIONS, LLC	2,571.25
***389	6/17/2015	COVENANT SIGNS	750.00
***390	6/17/2015	CROSS, CAMERON	174.00
***391	6/17/2015	CUSTOM FENCE	3,380.00
***392	6/17/2015	CZERWIESKI, MEGAN	300.00
***393	6/17/2015	DAILY COMMERCIAL RECORD, INC	77.88
***394	6/17/2015	DAVES SHIRT & TROPHY	172.50
***395	6/17/2015	DAVIS MOTOR CRANE SERVICE, INC	802.00
***396	6/17/2015	DEB'S FLOWERS BASKETS & STUFF	15.00
***397	6/17/2015	DEFORD'S LUMBER CO.	698.10
***398	6/17/2015	DEMIDEC	3,394.00
***399	6/17/2015	DISBURSEMENT REVIEW, LLC	162.50
***400	6/17/2015	DOMINO'S PIZZA	2,181.69
***401	6/17/2015	DRAMATIC PUBLISHING	61.61
***402	6/17/2015	DRAMATISTS PLAY SERVICE	402.90



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***403	6/17/2015	DUBISKI PRINT SHOP	5,740.25
***404	6/17/2015	EDUCATION SERVICE CENTER REGION 10	245.00
***405	6/17/2015	ELLIOTT ELECTRIC SUPPLY, INC	3,785.05
***406	6/17/2015	ENTERPRISE HOLDINGS, INC, DALLAS DIV.	559.69
***407	6/17/2015	ETA HAND2MIND	17,589.43
***408	6/17/2015	EVERASE CORPORATION	14,950.00
***409	6/17/2015	EXPANCO, INC	814.60
***410	6/17/2015	FAIRWAY SUPPLY, INC	444.80
***411	6/17/2015	FASTENAL COMPANY	440.94
***412	6/17/2015	FEDEX	30.08
***413	6/17/2015	FLOWERS BY LINDA	15.00
***414	6/17/2015	FOLLETT SCHOOL SOLUTIONS, INC.	756.42
***415	6/17/2015	FOOD SERVICE CATERING	2,662.65
***416	6/17/2015	FORUM BOWLING LANES INC	425.00
***417	6/17/2015	FROMUTH TENNIS	1,651.44
***418	6/17/2015	GAMON, ANTHONY	174.00
***419	6/17/2015	GANDY INK SCREEN PRINTING	1,122.70
***420	6/17/2015	GARCIA, JUAN	174.00



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***421	6/17/2015	GILMAN GEAR	1,644.00
***422	6/17/2015	GLOBAL ASSET	22,550.00
***423	6/17/2015	GPISD TRANSPORTATION SERVICES	28,976.03
***424	6/17/2015	GRAFF CHEVROLET COMPANY	1,368.67
***425	6/17/2015	GRAINGER	2,658.73
***426	6/17/2015	GRAND PRAIRIE ACE HARDWARE	407.48
***427	6/17/2015	GRAND PRAIRIE CRIME COMMISSION	975.00
***428	6/17/2015	GRAPHICS STORE	286.20
***429	6/17/2015	HAWKINS, NICHOLAS	174.00
***430	6/17/2015	HERNANDEZ, AGUSTINE	37.50
***431	6/17/2015	HERNANDEZ, AYL A	37.50
***432	6/17/2015	HERNANDEZ, GEORGE	750.00
***433	6/17/2015	HMH RECEIVABLES CO LLC	3,190.00
***434	6/17/2015	HO, DENNIS	174.00
***435	6/17/2015	HOENNIGER, EVELYN	22.67
***436	6/17/2015	HOME DEPOT CREDIT SERVICES	3,222.79
***437	6/17/2015	IPEVO INC	1,057.35
***438	6/17/2015	J-8 EQUIPMENT CO	1,594.59



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***439	6/17/2015	JENNIFER CARROLL SPEECH PATHOLOGY PLLC	3,495.00
***440	6/17/2015	JOHNSON PLASTICS	1,727.47
***441	6/17/2015	KROGER - SOUTHWEST	237.80
***442	6/17/2015	LEARNING.COM	140,000.00
***443	6/17/2015	LEASOR CRASS P.C.	2,180.00
***444	6/17/2015	LOPEZ, LORELYZ	155.00
***445	6/17/2015	LOPEZ, RONALDO	174.00
***446	6/17/2015	LSI	287.00
***447	6/17/2015	LUCIUS, BOBBY	100.00
***448	6/17/2015	M&M TROPHIES AND AWARDS, IFFAT NAWAZ	372.18
***449	6/17/2015	MAKE A WISH FOUNDATION	11,370.20
***450	6/17/2015	MASTER AUDIO VISUAL INC	210.00
***451	6/17/2015	MEDICAID CLAIM SOLUTIONS OF TEXAS	1,415.37
***452	6/17/2015	MENJIVAR, KENYA	30.00
***453	6/17/2015	MIDWAY INTERNATIONAL TRAVEL SVCE	1,041.20
***454	6/17/2015	MIND RESEARCH INST.	6,525.00
***455	6/17/2015	MIRACLE, CYNTHIA	150.00
***456	6/17/2015	MUSIC IS ELEMENTARY	35.00



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***457	6/17/2015	NATIONAL STUDENT CLEARINGHOUSE	1,700.00
***458	6/17/2015	NEFF MOTIVATION INC	254.97
***459	6/17/2015	NEOPOST INC.	785.00
***460	6/17/2015	OFFICE LIQUIDATION CENTER	2,830.14
***461	6/17/2015	OLMSTED-KIRK EQUIPMENT & SUPPLY CO	27,888.96
***462	6/17/2015	OMNI CHEER	946.90
***463	6/17/2015	ORIENTAL TRADING COMPANY, INC., OTC DIRECT	380.82
***464	6/17/2015	PEARSON EDUCATION, INC	5,876.67
***465	6/17/2015	PEAY, SHARON	11.40
***466	6/17/2015	PEPPER, JW	31.04
***467	6/17/2015	PEREIRA, JACQUELINE	60.00
***468	6/17/2015	POSTMASTER	530.00
***469	6/17/2015	PROGRESS SOFTWARE	4,900.00
470	6/17/2015	PSAT NMSQT *	238.00
***471	6/17/2015	PUENTE, BRITTANY	40.00
***472	6/17/2015	QUALITY SOUND & COMMUNICATIONS	225.00
***473	6/17/2015	RODRIGUEZ, JEANNINE	260.00
***474	6/17/2015	RYDIN DECAL	375.83



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***475	6/17/2015	SAMS CLUB DIRECT #7408	509.43
***476	6/17/2015	SAMS CLUB DIRECT #2487	434.82
***477	6/17/2015	SAMS CLUB DIRECT #4037	1,327.94
***478	6/17/2015	SAMUEL FRENCH, INC.	177.89
***479	6/17/2015	SAN PEDRO BLINDS	95.00
***480	6/17/2015	SANCHEZ, MANUEL	37.50
***481	6/17/2015	SANTILLANA	2,793.21
***482	6/17/2015	SEYMOUR, JULIE	2,610.56
***483	6/17/2015	SHELL FLEET PLUS	153.55
***484	6/17/2015	SHERWIN-WILLIAMS	281.63
***485	6/17/2015	SHI-GOVERNMENT SOLUTIONS	325.21
***486	6/17/2015	SKILLED SPEECH PATHOLOGY SERVICES PLLC, KATRINA GREEN	5,183.36
***487	6/17/2015	SMITH, JANET	1,442.56
***488	6/17/2015	SNELGROVE, BRAYDEN	1,800.00
***489	6/17/2015	SOLANT HEALTH	4,510.32
***490	6/17/2015	SPARKFUN ELECTRONICS	4,957.52
***491	6/17/2015	SPRINGER, CLAY	400.00
***492	6/17/2015	SUPER DUPER PUBLICATIONS	299.00



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***493	6/17/2015	TASBO	1,100.00
***494	6/17/2015	TASSP	456.00
***495	6/17/2015	TCU	1,525.00
***496	6/17/2015	TENMARKS EDUCATION LLC	1,799.98
***497	6/17/2015	TEPSA	1,810.00
***498	6/17/2015	TEXADELPHIA RESTAURANT	500.00
***499	6/17/2015	TEXAS ASSOCIATION OF PUBLIC SCHOOL	2,000.00
***500	6/17/2015	TEXAS COUNCIL OF ADMINISTRATOR, OF SPECIAL ED	490.00
***501	6/17/2015	TEXAS HIGH SCHOOL COACHES ASSOC	50.00
***502	6/17/2015	TEXAS SCHOOL FOR THE BLIND &, VISUALLY IMPAIR	1,739.00
***503	6/17/2015	THOMAS, JORDAN	280.00
***504	6/17/2015	TIME WARNER CABLE	37.52
***505	6/17/2015	TIME WARNER CABLE - FIBER	757.81
***506	6/17/2015	TRANE U.S. INC	2,687.00
***507	6/17/2015	TRANSLATION & INTERPRETATION NETWORK	406.25
***508	6/17/2015	TXTAG CSC	2,000.00
***509	6/17/2015	U.S. PAPER COUNTERS	8,800.00
***510	6/17/2015	UNITED REFRIGERATION INC	115.24



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***511	6/17/2015	UNITED STATES ACADEMIC DECATHLON	2,863.00
***512	6/17/2015	UNIVERSAL MELODY SERVICES	1,770.60
***513	6/17/2015	UTA APSI	500.00
***514	6/17/2015	W & B SERVICE CO LP	1,250.74
***515	6/17/2015	WALMART COMMUNITY	2,033.97
***516	6/17/2015	WALT'S APPLIANCE	128.31
***517	6/17/2015	WASP BARCODE TECHNOLOGIES	6,745.00
***518	6/17/2015	WATTERSON, ETHAN	174.00
***519	6/17/2015	WELDER'S WAREHOUSE CORP.	150.00
***520	6/17/2015	WELDON, MATTHEW	155.00
***521	6/17/2015	WILLIAMSON-DICKIE RETAIL STORES	1,578.36
***522	6/17/2015	WOODBURN PRESS	1,481.92
***523	6/17/2015	ZIGGURAT GROUP, PA	1,500.00
***042	6/17/2015	CORGAN ASSOCIATES, INC	17,900.00
***043	6/17/2015	EAI EDUCATION	1,661.95
***044	6/17/2015	GDF SUEZ ENERGY RESOURCES NA	103,078.89
***045	6/17/2015	PALERMO, WILLIAM	6,200.00
***046	6/17/2015	PROFORMA	409.25



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***047	6/17/2015	PROJECT LEAD THE WAY INC.	1,500.00
048	6/17/2015	REPUBLIC SERVICES *	33,724.23
***049	6/17/2015	SIGN WRITE HERE	355.00
***050	6/17/2015	SKYWARD ACCOUNTING DEPARTMENT	2,735.00
***525	6/18/2015	GRAINGER	1,169.52
***526	6/18/2015	TCU	1,530.00
***524	6/18/2015	CORNERSTONE IMPRESSIONS, LLC	2,597.25
325	6/23/2015	NCS PEARSON, INC. *	347.25
326	6/23/2015	OFFICE DEPOT *	1,069.73
327	6/23/2015	TEAM EXPRESS, INC**	503.68
328	6/23/2015	UNISOURCE *	1,908.00
329	6/23/2015	US GAMES *	655.14
330	6/23/2015	O'REILLY AUTO PARTS *	1,373.98
331	6/23/2015	TASB *	686.86
***333	6/23/2015	TRINITY CERAMIC SUPPLY, INC ***	596.00
***334	6/23/2015	CITY OF GRAND PRAIRIE WATER DEPT ***	35,954.16
335	6/23/2015	POSITIVE PROMOTIONS *	491.73
336	6/23/2015	APPLE COMPUTER, INC *	6,118.00



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337	6/23/2015	BRAINPOP *	320.00
338	6/23/2015	CPI ONE POINT **, COMPUTATA PROD	1,252.75
339	6/23/2015	CAPSTONE PRESS	50.97
340	6/23/2015	LEARNING A-Z *	99.95
341	6/23/2015	DEALERS ELECTRICAL SUPPLY *	168.80
***342	6/23/2015	GRAPHIC SOLUTIONS GROUP ***	549.80
343	6/23/2015	KONE, INC *	405.35
344	6/23/2015	AMAZON **	3,425.28
345	6/23/2015	PENSERV PLAN SERVICES, INC *	3,801.00
***527	6/24/2015	ACCELERATE LEARNING, INC.	1,181.25
***528	6/24/2015	ALEXANDER-DANIEL, INC	738.00
***529	6/24/2015	ADI, INC.	1,709.95
***530	6/24/2015	AIMIA INC.	2,650.00
***531	6/24/2015	ALL WIRELESS SOLUTIONS, JUAN OROZCO	2,784.70
***532	6/24/2015	AMERICAN CERAMIC SUPPLY COMPANY	501.00
***533	6/24/2015	ASCD	89.00
***534	6/24/2015	ASHBY PRINTING	990.00
***535	6/24/2015	AT&T	758.07



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***536	6/24/2015	ATC FREIGHTLINER GROUP	343.30
***537	6/24/2015	AVID CENTER	4,614.00
***538	6/24/2015	BARNES, DARIYAE	37.50
***539	6/24/2015	BARRIENTOS-GARCIA, ANA	250.00
***540	6/24/2015	BARSCO	2,616.88
***541	6/24/2015	BENITEZ, GABRIELA	250.00
***542	6/24/2015	BLUETARP FINANCIAL, INC	387.95
***543	6/24/2015	BOBCAT OF DALLAS	39.88
***544	6/24/2015	BOTANICAL RESEARCH INSTITUTE, OF TEXAS	1,500.00
***545	6/24/2015	BRACKETT & ELLIS	505.00
***546	6/24/2015	BRANDERA, INC	9,580.00
***547	6/24/2015	BRINKLEY, SAMUEL	215.00
***548	6/24/2015	BUCK'S WHEEL & EQUIPMENT CO.	1,136.90
***549	6/24/2015	BUS PRO	440.00
***550	6/24/2015	CA CAMPS & TRAINING, LLC	250.00
***551	6/24/2015	CAD SUPPLIES SPECIALTY, INC	100.00
***552	6/24/2015	CANON SOLUTIONS AMER INC	2,046.00
***553	6/24/2015	CAREYS SPORTING GOODS	4,497.90



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***554	6/24/2015	CARRIER ENTERPRISE, LLC, COMFORT PRODUCT	1,256.00
***555	6/24/2015	CARTER, ALICIA	73.80
***556	6/24/2015	CDWG	83,744.22
***557	6/24/2015	CEZAR, JOSHUA	130.50
***558	6/24/2015	CHICA, BETINIA	127.50
***559	6/24/2015	CHICK-FIL-A	1,650.00
***560	6/24/2015	CITY GLASS & MIRROR	40.00
***561	6/24/2015	COAST TO COAST TRADE SHOW SERVICES	2,095.25
***562	6/24/2015	COLLEGE BOARD	4,015.00
***563	6/24/2015	COMMERCE BANK	400.00
***564	6/24/2015	COOK, KIMBERLY	4,788.50
***565	6/24/2015	COVENANT SIGNS	57.00
***566	6/24/2015	CROSS, CAMERON	130.50
***567	6/24/2015	CROWN AWARDS	1,154.64
***568	6/24/2015	DALLAS MORNING NEWS	560.00
***569	6/24/2015	DEB'S FLOWERS BASKETS & STUFF	52.50
***570	6/24/2015	DEFORD'S LUMBER CO.	1,880.52
***571	6/24/2015	DELEON, SERVANDO	400.00



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***572	6/24/2015	DELL MARKETING LP	7,392.80
***573	6/24/2015	DEMIDEC	498.00
***574	6/24/2015	DEPT OF FAMILY & PROTECTIVE, SERVICES	48.00
***575	6/24/2015	DESCOTEAUX, ALEX	400.00
***576	6/24/2015	DR PEPPER BOTTLING CO	131.25
***577	6/24/2015	DUBISKI PRINT SHOP	298.00
***578	6/24/2015	DUBISKI CULINARY ARTS	1,152.00
***579	6/24/2015	DUNCANVILLE ISD C/O DUNCANVILLE, HIGH SCHOOL	3,859.67
***580	6/24/2015	DUNN CPR	270.00
***581	6/24/2015	EC DESIGN, LLC	377.95
***582	6/24/2015	EDUCATION SERVICE CENTER REGION 10	7,022.00
***583	6/24/2015	ELLIOTT ELECTRIC SUPPLY, INC	337.40
***584	6/24/2015	ENTERPRISE HOLDINGS, INC, DALLAS DIV.	1,202.04
***585	6/24/2015	ERECYCLER LLC	2,000.00
***586	6/24/2015	ETA HAND2MIND	10,278.58
***587	6/24/2015	FAIRWAY SUPPLY, INC	2,214.47
***588	6/24/2015	FAUCET PARTS STORE	95.47
***589	6/24/2015	FLIPPEN GROUP	6,000.00



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***590	6/24/2015	DARYL FLOOD LOGISTICS, INC	868.00
***591	6/24/2015	FOOD SERVICE CATERING	1,150.80
***592	6/24/2015	FORUM BOWLING LANES INC	810.00
***593	6/24/2015	GAMON, ANTHONY	130.50
***594	6/24/2015	GARCIA, JUAN	130.50
***595	6/24/2015	GARZA, JOE	40.00
***596	6/24/2015	GCISD - ATHLETICS	995.16
***597	6/24/2015	GENERAL SOUND	6,063.65
***598	6/24/2015	GLOBAL ASSET	21,953.00
***599	6/24/2015	GOLDEN, RONALD	637.50
***600	6/24/2015	GONZALEZ, NAU	137.75
***601	6/24/2015	GOVCONNECTION, INC	57.81
***602	6/24/2015	GPISD TRANSPORTATION SERVICES	14,830.01
***603	6/24/2015	GRAFF CHEVROLET COMPANY	105.92
***604	6/24/2015	GRAINGER	489.21
***605	6/24/2015	GRAND PRAIRIE CHAMBER OF COMMERCE	120.00
***606	6/24/2015	GRAND PRAIRIE CRIME COMMISSION	75.00
***607	6/24/2015	GREEN, WARREN	4,500.00



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***608	6/24/2015	GTSOFT INC.	350.00
***609	6/24/2015	GUERRA, SARAH	250.00
***610	6/24/2015	HANDWRITING WITHOUT TEARS	622.00
***611	6/24/2015	HAWKINS, NICHOLAS	137.75
***612	6/24/2015	HERTZ FURNITURE SYSTEM, LLC	2,693.22
***613	6/24/2015	HIRED HANDS, INC	102.00
***614	6/24/2015	HO, DENNIS	275.00
***615	6/24/2015	HOBBY LOBBY STORES, CREATIVE CENTER	294.98
***616	6/24/2015	HOME DEPOT CREDIT SERVICES	104.80
***617	6/24/2015	HORIZON DISTRIBUTORS INC	647.88
***618	6/24/2015	HYDROBRITE	13,275.94
***619	6/24/2015	INNOVATIVE LEARNING CONCEPTS, INC.	16,800.15
***620	6/24/2015	IPEVO INC	1,510.50
***621	6/24/2015	IRVING ISD	1,150.00
***622	6/24/2015	J-8 EQUIPMENT CO	8.50
***623	6/24/2015	JENSON, GLENN	1,540.00
***624	6/24/2015	JOHNSON PLASTICS	605.86
***625	6/24/2015	JYRO SIGNS	2,111.00



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***626	6/24/2015	KADUCEUS	1,237.50
***627	6/24/2015	KAGAN PROFESSIONAL DEVELOPMENT	523.00
***628	6/24/2015	KELLEY, TRICIA	350.00
***629	6/24/2015	KONA ICE NORTH GRAND PRAIRIE, LLC	300.00
***630	6/24/2015	KROGER - SOUTHWEST	231.49
***631	6/24/2015	LEASOR CRASS P.C.	40.00
***632	6/24/2015	LEGAL DIGEST	215.00
***633	6/24/2015	LOPEZ, LORELYZ	127.50
***634	6/24/2015	LOPEZ, RONALDO	130.50
***635	6/24/2015	LSI	2,792.05
***636	6/24/2015	MERIT ROOFING SYSTEMS, INC.	683.00
***637	6/24/2015	MHC KENWORTH	342.06
***638	6/24/2015	MIDWAY INTERNATIONAL TRAVEL SVCE	3,494.80
***639	6/24/2015	NATIONAL FFA ORGANIZATION	47.50
***640	6/24/2015	NATIONAL ASSO. OF LATINO ELECTED & APPOINTED, OFFICIALS	100.00
***641	6/24/2015	NEWSOM, BROOKE	250.00
***642	6/24/2015	NIET	600.00
***643	6/24/2015	NYE, PAUL	1,500.00



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***644	6/24/2015	ORIENTAL TRADING COMPANY, INC., OTC DIRECT	292.71
***645	6/24/2015	OVERHEAD GARAGE DOOR LLC	7,850.00
***646	6/24/2015	POSTMASTER	225.00
***647	6/24/2015	PROGRESS SOFTWARE	1,400.00
***648	6/24/2015	QUEZADA, PRECIOUS	250.00
***649	6/24/2015	RAMIREZ, ANDRES	40.00
***650	6/24/2015	RAMIREZ-ESTRELLA, LUISA	250.00
***651	6/24/2015	RANDOLPH, ALEXIS	250.00
***652	6/24/2015	REALLY GOOD STUFF	716.85
***653	6/24/2015	REYNA, DANIEL	160.00
***654	6/24/2015	REYNOSO, IVANA	25.00
***655	6/24/2015	S&S WORLDWIDE	93.94
***656	6/24/2015	SCHOOL ANNUAL PUBLISHING	2,632.71
***657	6/24/2015	SECURED MOBILITY LLC	119,500.00
***658	6/24/2015	SHERWIN-WILLIAMS	1,964.31
***659	6/24/2015	SHOWTECH PRODUCTIONS, INC	4,019.00
***660	6/24/2015	SMITH, TIFFANY	5,600.00
***661	6/24/2015	SOIL EXPRESS, LTD	1,528.81



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***662	6/24/2015	SWATA	90.00
***663	6/24/2015	TEXAS DEPARTMENT OF INSURANCE	1,000.00
***664	6/24/2015	TEXAS HIGH SCHOOL COACHES ASSOC	55.00
***665	6/24/2015	TRANE U.S. INC	556.35
***666	6/24/2015	TURNING TECHNOLOGIES	7,524.00
***667	6/24/2015	UNITED REFRIGERATION INC	215.02
***668	6/24/2015	UTA	400.00
***669	6/24/2015	UTA APSI	1,000.00
***670	6/24/2015	VALLEY SPEECH LANGUAGE & LEARNING	28,255.00
***671	6/24/2015	VELAZQUEZ, EDUARDO	25.00
***672	6/24/2015	WARD, SCOTT	600.00
***673	6/24/2015	WELDON, MATTHEW	127.50
***674	6/24/2015	WEST PUBLISHING CORP, THOMSON REUTERS	317.69
***675	6/24/2015	WILDLIFE ON THE MOVE, INC	479.00
***676	6/24/2015	WT COX SUBSCRIPTIONS, INC.	119.51
***051	6/24/2015	GDF SUEZ ENERGY RESOURCES NA	77,008.43
***052	6/24/2015	PROFORMA	1,402.79
***678	6/25/2015	HO, DENNIS	137.50



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***679	6/25/2015	KONA ICE NORTH GRAND PRAIRIE, LLC	450.00
***680	6/25/2015	NIET	300.00
***681	6/25/2015	SCIENTIFIC LEARNING CORP	200,000.00
***682	6/25/2015	RENAISSANCE MANAGMENT SOLUTIONS	11,995.00
***053	6/25/2015	ATMOS ENERGY	11,197.51
***677	6/25/2015	BLACKBOARD, INC	44,408.84