



GPISD Check Register - March 2015

<u>Check #</u>	<u>Date</u>	<u>Check Payee</u>	<u>Check Amount</u>
***620	3/3/2015	GAINER, SUSAN	4,646.00
***621	3/3/2015	US INTEGRITY TOURING COMPANY	4,800.00
***622	3/3/2015	US INTEGRITY TOURING COMPANY	2,500.00
917	3/3/2015	BARNES & NOBLE INC *	2,361.70
918	3/3/2015	BEARCOM *	262.00
***919	3/3/2015	BLUE MOOSE TEES ***	406.15
920	3/3/2015	CENGAGE LEARNING *	50.00
921	3/3/2015	CHEMSEARCH *	1,281.23
922	3/3/2015	CINTAS FIRST AID & SAFETY *	61.01
923	3/3/2015	COLLEGE BOARD *	21.75
924	3/3/2015	CPI ONE POINT **, COMPUTATA PROD	1,795.62
927	3/3/2015	CURRICULUM ASSOCIATES INC *	14,741.40
928	3/3/2015	DEALERS ELECTRICAL SUPPLY *	11,138.57
***929	3/3/2015	EXPRESS INDUSTRIES CORPORATION ***	3,134.92
***930	3/3/2015	FLINN SCIENTIFIC, INC ***	26.87
***931	3/3/2015	GRAPHIC SOLUTIONS GROUP ***	980.36
***901	3/4/2015	MENTORING MINDS, LP ***	3,644.54
902	3/4/2015	O'REILLY AUTO PARTS *	1,849.39



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903	3/4/2015	OFFICE DEPOT *	19,375.83
904	3/4/2015	PEOPLES EDUCATION *	902.59
***905	3/4/2015	PERFECTION LEARNING CORP. ***	9,589.44
906	3/4/2015	POSITIVE PROMOTIONS *	1,190.51
907	3/4/2015	PRECISION BUSINESS MACHINES, INC *	9,402.46
908	3/4/2015	RB SPORTING GOODS *	2,439.50
***909	3/4/2015	SCHOLASTIC INC. ***	749.23
***910	3/4/2015	STAPLES BUSINESS ADVANTAGE **	866.49
***911	3/4/2015	TRINITY CERAMIC SUPPLY, INC ***	1,273.46
912	3/4/2015	ULINE, INC *	283.78
913	3/4/2015	UNISOURCE *	31,304.00
***914	3/4/2015	WEST MUSIC COMPANY ***	339.75
915	3/4/2015	SCHOOL HEALTH CORPORATION *	405.99
916	3/4/2015	SCANTRON CORPORATION *	466.51
925	3/4/2015	PLUMBMASTER *	1,257.71
926	3/4/2015	SOUTHWEST STRINGS *	2,990.40
932	3/4/2015	LAKESHORE LEARNING MATERIALS**	5,204.45
933	3/4/2015	PENDER'S MUSIC COMPANY *	54.00



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***934	3/4/2015	PEPWEAR LLC ***	1,141.75
935	3/4/2015	NCS PEARSON, INC. *	5,333.34
936	3/4/2015	SCHOOL SPECIALTY INC. *	178.23
937	3/4/2015	JOSTENS *	27,551.95
***082	3/5/2015	COMMERCE BANK	16,076.88
***623	3/6/2015	A+ EVENTS	69.00
***624	3/6/2015	ALEXANDER-DANIEL, INC	359.00
***625	3/6/2015	ADI, INC.	1,543.82
***626	3/6/2015	AIRGAS-SOUTHWEST	1,113.33
***627	3/6/2015	ALERT SERVICES INC	282.78
***628	3/6/2015	ALL WIRELESS SOLUTIONS, JUAN OROZCO	1,759.79
***629	3/6/2015	ALLEN, ELDA	110.00
***630	3/6/2015	ALLEN, HERSCHEL	110.00
***631	3/6/2015	AMERICA'S FOUNDATION FOR CHESS	1,500.00
***632	3/6/2015	ANDYMARK, INC	443.55
***633	3/6/2015	APEX SUPPLY	5,127.47
***634	3/6/2015	ASEL ART SUPPLY	1,423.20
***635	3/6/2015	ASHBY PRINTING	137.50



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***636	3/6/2015	AWARDS UNLIMITED, INC	205.90
***637	3/6/2015	BACK PORCH CUSTOM FRAMES	175.00
***638	3/6/2015	BARSCO	1,894.39
***639	3/6/2015	BARTON, WILLIAM	83.00
***640	3/6/2015	BENCHMARK EDUCATION COMPANY	5,901.50
***641	3/6/2015	BERGSTRAND, BROCK	50.00
***642	3/6/2015	BIRDVILLE HIGH SCHOOL	125.00
***643	3/6/2015	BIRDVILLE ISD	302.78
***644	3/6/2015	BIVENS EDUCATIONAL SERVICES, LLC	5,850.00
***645	3/6/2015	BLICK ART MATERIALS	385.77
***646	3/6/2015	BOULARD, SEAN	125.00
***647	3/6/2015	BROGDON, DWAYNE	118.00
***648	3/6/2015	BUCK'S WHEEL & EQUIPMENT CO.	933.56
***649	3/6/2015	CAMENAE GROUP, INC	975.00
***650	3/6/2015	CAPITOL - INSIGHTS	10,000.00
***651	3/6/2015	CDWG	1,989.09
***652	3/6/2015	CHAMBERS, TERESA	477.00
***653	3/6/2015	CHICK-FIL-A	70.73



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***654	3/6/2015	CICI ENTERPRISES, INC	650.00
***655	3/6/2015	CITY GLASS & MIRROR	993.95
***656	3/6/2015	COCA COLA BOTTLING	162.24
***657	3/6/2015	COGENT COMMUNICATIONS,INC	5,710.09
***658	3/6/2015	COLLEGE BOARD	1,480.00
***659	3/6/2015	COOK, KIMBERLY	5,261.25
***660	3/6/2015	CREATIVE EMBROIDERY & DESIGN	141.36
***661	3/6/2015	CTB MCGRAW-HILL LLC	1,774.43
***662	3/6/2015	CUSTOM FENCE	8,223.00
***663	3/6/2015	DALLAS COUNTY TREASURER	5,287.87
***664	3/6/2015	DALLAS ISD, ATHLETICS	362.02
***665	3/6/2015	DALLAS MAVERICKS	580.00
***666	3/6/2015	DEB'S FLOWERS BASKETS & STUFF	172.50
***667	3/6/2015	DEFORD'S LUMBER CO.	1,504.92
***668	3/6/2015	DELTA EDUCATION	377.25
***669	3/6/2015	DEMCO	822.96
***670	3/6/2015	DJ CONNECTION	840.00
***671	3/6/2015	DOMINO'S PIZZA	453.09



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***672	3/6/2015	DRAMATIC PUBLISHING	312.81
***673	3/6/2015	DRAMATISTS PLAY SERVICE	81.21
***674	3/6/2015	DREAMBOX LEARNING, INC.	4,275.00
***675	3/6/2015	DUBISKI PRINT SHOP	92.96
***676	3/6/2015	DYNASTUDY, INC	1,380.24
***677	3/6/2015	ECS LEARNING SYSTEMS, INC	359.85
***678	3/6/2015	EDUCATION SERVICE CENTER REGION 10	19,868.32
***679	3/6/2015	ELECTRONIX EXPRESS	13.20
***680	3/6/2015	ELLIOTT ELECTRIC SUPPLY, INC	2,049.99
***681	3/6/2015	ENTERPRISE HOLDINGS, INC, DALLAS DIV.	251.62
***682	3/6/2015	FASTENAL COMPANY	646.00
***683	3/6/2015	FASTSIGNS	2,582.00
***684	3/6/2015	FAUCET PARTS STORE	843.90
***685	3/6/2015	FEDEX	112.16
***686	3/6/2015	FIBERSTORE INC.	101.97
***687	3/6/2015	FLAHIVE, LYNN	450.00
***688	3/6/2015	FLETCHER, BARRY	150.00
***689	3/6/2015	FOLLETT SCHOOL SOLUTIONS, INC.	2,982.16



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***690	3/6/2015	FORD, JAY	55.00
***691	3/6/2015	FORDE-FERRIER EDUCATIONAL SERVICES	13,087.00
***692	3/6/2015	FORT WORTH EXPRESS DELIVERY INC	16.75
***693	3/6/2015	FRONTIERS OF FLIGHT MUSEUM	333.00
***694	3/6/2015	GAMETRUCK ARLINGTON	325.00
***695	3/6/2015	GANDY INK SCREEN PRINTING	613.00
***696	3/6/2015	GCS SERVICE, INC	617.51
***697	3/6/2015	GENERAL SOUND	834.00
***698	3/6/2015	GILL, CHRISTOPHER	70.00
***699	3/6/2015	GLEN ROSE HIGH SCHOOL	45.00
***700	3/6/2015	GLOBAL ASSET	4,000.00
***701	3/6/2015	GOPHER SPORT	694.20
***702	3/6/2015	GPISD TRANSPORTATION SERVICES	8,430.90
***703	3/6/2015	GRAFF CHEVROLET COMPANY	121.45
***704	3/6/2015	GRAINGER	863.23
***705	3/6/2015	GRANT MANAGEMENT USA	595.00
***706	3/6/2015	GRAPHIC ASSOCIATES, INC	233.79
***707	3/6/2015	GRIFFIN, EDWARD	95.00



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***708	3/6/2015	GRISSOM, STEPHEN	118.00
***709	3/6/2015	GUADIAN, JONATHAN	60.00
***710	3/6/2015	HAUSE, STEPHANIE	100.00
***711	3/6/2015	HAYES, DEMARQUIS	1,225.00
***712	3/6/2015	HILL, DALTON	70.00
***713	3/6/2015	HMH RECEIVABLES CO LLC	2,926.80
***714	3/6/2015	HOBBY LOBBY STORES, CREATIVE CENTER	542.22
***715	3/6/2015	HOLSTEN, PETE	140.00
***716	3/6/2015	HOME DEPOT CREDIT SERVICES	1,345.53
***717	3/6/2015	HOME DEPOT CREDIT SERVICES	726.45
***718	3/6/2015	HOSA, TA	375.00
***719	3/6/2015	HUBER, RYAN	83.00
***720	3/6/2015	HYDROTEX	4,939.99
***721	3/6/2015	IMAGING SPECTRUM, INC	529.02
***722	3/6/2015	INFOSEAL, LLC	672.00
***723	3/6/2015	J-8 EQUIPMENT CO	1,258.85
***724	3/6/2015	JENNIFER CARROLL SPEECH PATHOLOGY PLLC	2,640.00
***725	3/6/2015	JENSON, GLENN	3,850.00



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***726	3/6/2015	JERRYS SCOREBOARD SPORTING GOODS	1,080.00
***727	3/6/2015	JONES SCHOOL SUPPLY CO,INC	99.62
***728	3/6/2015	JONES, DEVANTE	55.00
***729	3/6/2015	JUDGE, FRANK	83.00
***730	3/6/2015	JUNIOR LIBRARY GUILD	222.00
***731	3/6/2015	KAMICO INSTRUCTIONAL MEDIA	475.85
***732	3/6/2015	KOEHLER, LAURA	150.00
***733	3/6/2015	KOPRIVA, RONALD	140.00
***734	3/6/2015	KROGER - SOUTHWEST	1,111.67
***735	3/6/2015	LA QUINTA INNS & SUITES	98.57
***736	3/6/2015	LAHEY, MICHAEL	83.00
***737	3/6/2015	LAMB, CLAYTON	100.00
***738	3/6/2015	LEAD4WARD, LLC	1,347.00
***739	3/6/2015	LEAMAN CONTAINER INC	441.00
***740	3/6/2015	LEGAL DIGEST	220.00
***741	3/6/2015	LEVINGSTON, NICHOLAS	150.00
***742	3/6/2015	LEWIS, LARRY	2,309.41
***743	3/6/2015	LINWOOD, DERICK	100.00



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***744	3/6/2015	LOCKHART, MISTY	80.00
***745	3/6/2015	LONE STAR LEARNING	389.94
***746	3/6/2015	LSI	1,888.50
***747	3/6/2015	MACIEL, HUMBERTO	205.00
***748	3/6/2015	MANSFIELD ISD ATHLETICS	362.02
***749	3/6/2015	MARTINEZ, CARLOS	140.00
***750	3/6/2015	MCCOY, BRENT	75.00
***751	3/6/2015	MCCOY, DARNELL	83.00
***752	3/6/2015	MHC KENWORTH	209.76
***753	3/6/2015	MIDKIFF EDUCATIONAL SERVICES	3,000.00
***754	3/6/2015	MOORE, STEPHEN	60.00
***755	3/6/2015	MOYE, DAVID	1,050.00
***756	3/6/2015	MUSIC & ARTS CENTER, INC	1,242.20
***757	3/6/2015	NASCO	1,684.32
***758	3/6/2015	NAT. WHOLESALE SUP. INC	343.36
***759	3/6/2015	NATIONAL COALITION OF GIRL'S SCHOOLS	250.00
***760	3/6/2015	NEOPOST INC.	476.99
***761	3/6/2015	NEWPATH LEARNING	229.89



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***762	3/6/2015	OCCUPATIONAL HEALTH CENTERS	1,316.60
***763	3/6/2015	OFFICE LIQUIDATION CENTER	2,461.37
***764	3/6/2015	OLMSTED-KIRK EQUIPMENT & SUPPLY CO	40,920.00
***765	3/6/2015	ORIENTAL TRADING COMPANY, INC., OTC DIRECT	517.82
***766	3/6/2015	PEARSON EDUCATION	1,953.00
***767	3/6/2015	PEPPER, JW	1,523.89
***768	3/6/2015	PETERS, MELIS	40.00
***769	3/6/2015	POSEY, JOHN	118.00
***770	3/6/2015	PRADO, DANNY	1,500.00
***771	3/6/2015	PROCOMPUTING CORPORATION	4,211.00
***772	3/6/2015	PRUFROCK PRESS	49.90
***773	3/6/2015	PYRAMID SCHOOL PRODUCTS	513.66
***774	3/6/2015	QUAKER STATE INSPECTION	39.75
***775	3/6/2015	RAMON, RICKY	900.00
***776	3/6/2015	RAPTOR TECHNOLOGIES, LLC	200.00
***777	3/6/2015	REBECCA'S-NAZZARO ENT., TEXAS, INC.	335.73
***778	3/6/2015	RED OAK TENNIS	130.00
***779	3/6/2015	REICHARDT, JUSTIN	125.00



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***780	3/6/2015	RESOURCE ENVIROMENTAL CONSULTING, INC.	725.00
***781	3/6/2015	RICHARDSON, JANET	210.00
***782	3/6/2015	RIVARD BROTHERS	248.00
***783	3/6/2015	ROGERS, MICHAEL	50.00
***784	3/6/2015	ROUSE, SHAWANNA	150.00
***785	3/6/2015	ROYAL, MARVIN	83.00
***786	3/6/2015	RUSSELL, RACHEL	100.00
***787	3/6/2015	RUTHE JACKSON CENTER	7,104.40
***788	3/6/2015	S3STRATEGIES, LLC	3,300.00
***789	3/6/2015	SA SO, ACP INT., INC.	184.50
***790	3/6/2015	SAM HOUSTON TENNIS	150.00
***791	3/6/2015	SAMS CLUB DIRECT #7408	4,300.78
***792	3/6/2015	SAMS CLUB DIRECT #2487	301.75
***793	3/6/2015	SAMS CLUB DIRECT #4037	1,245.25
***794	3/6/2015	SANDY LAKE AMUSEMENT PARK	150.00
***795	3/6/2015	SANDY LAKE AMUSEMENT PARK	150.00
***796	3/6/2015	SCHNEIDER ELECTRIC BUILDINGS, AMERICAS, INC.	3,196.00
797	3/6/2015	SCHOLASTIC BOOK FAIRS *	1,528.53



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***798	3/6/2015	SCHOOL NURSE SUPPLY	176.07
***799	3/6/2015	SCHOOL OUTFITTERS	208.94
***800	3/6/2015	SEARS, FRED	100.00
***801	3/6/2015	SENTINEL THE ALARM COMPANY	1,383.00
***802	3/6/2015	SHERWIN-WILLIAMS	1,968.00
***803	3/6/2015	SIGN WAREHOUSE.COM	315.92
***804	3/6/2015	SKILLED SPEECH PATHOLOGY SERVICES PLLC, KATRINA GREEN	9,685.12
***805	3/6/2015	SMARTSCHOOL SYSTEMS	6,512.40
***806	3/6/2015	SMITH, DEAN	118.00
***807	3/6/2015	SMITH, JANET	729.12
***808	3/6/2015	SMITH, TIFFANY	1,000.00
***809	3/6/2015	SNEAD, CASEY	1,800.00
***810	3/6/2015	SNELGROVE, BRAYDEN	1,800.00
***811	3/6/2015	SOLIAN HEALTH	1,912.50
***812	3/6/2015	SPEARMAN, ANTOINE	70.00
***813	3/6/2015	SPRINT	2,042.86
***814	3/6/2015	TATE, RAYMOND	83.00
***815	3/6/2015	TATE, SHELDON	83.00



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***816	3/6/2015	TENNYSON, AMIE	150.00
***817	3/6/2015	TEXAS A&M ENG. EXTENSION SERV., TEEX-PS&S	1,330.00
***818	3/6/2015	TEXAS COMPUTER EDUCATION ASSOC	564.00
***819	3/6/2015	TEXAS EDUCATION NEWS	215.00
***820	3/6/2015	THOMAS, DAVID	95.00
***821	3/6/2015	THRASHER, CARLOS	95.00
***822	3/6/2015	TOP2BOTTOM MARKETING	1,436.25
***823	3/6/2015	TORRES, TYLER	150.00
***824	3/6/2015	TRANSLATION & INTERPRETATION NETWORK	410.00
***825	3/6/2015	TRIARCO ARTS & CRAFTS, INC	328.48
***826	3/6/2015	TURBEVILLE, BRANDON	125.00
***827	3/6/2015	UDEOGU, DANIEL	95.00
***828	3/6/2015	UIL MUSIC REGION 20	16,795.00
***829	3/6/2015	UNITED REFRIGERATION INC	639.43
***830	3/6/2015	UNIVERSITY INTERSCHOLASTIC, LEAGUE	27.68
***831	3/6/2015	UNIVERSITY INTERSCHOLASTIC, LEAGUE	288.96
***832	3/6/2015	VISUAL AID VOLUNTEERS, INC	2,619.00
***833	3/6/2015	WALKER, ERIC	83.00



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***834	3/6/2015	WALMART COMMUNITY	2,193.40
***835	3/6/2015	WARDS NATURAL SCIENCE	95.48
***836	3/6/2015	WELDER'S WAREHOUSE CORP.	150.00
***837	3/6/2015	WEST PUBLISHING CORP, THOMSON REUTERS	317.69
***838	3/6/2015	WESTERN-BRW PAPER CO., INC.	20,580.00
***839	3/6/2015	WESTWAY FORD	88.71
***840	3/6/2015	WHITE, RICK	70.00
***841	3/6/2015	WHITE, RODERICK	110.00
***842	3/6/2015	WILLIAMS, J. B.	100.00
***843	3/6/2015	WINFORD, LOUIS	130.00
***844	3/6/2015	WOOLSEY, BRITTON	65.00
***845	3/6/2015	WOW FACTOR EVENTS AND DECOR	3,725.00
***846	3/6/2015	YA YA CREATIONS, INC	77.26
***847	3/6/2015	ZELLER, JAY	125.00
***848	3/6/2015	ZUNIGA, JESSE	175.00
***627	3/6/2015	ACHIEVE 3000	10,785.00
***628	3/6/2015	ALTERNATIVE SERVICE CONCEPTS-CLAIMS	16,897.50
***629	3/6/2015	ALTERNATIVE SERVICE CONCEPTS	34,145.61



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***630	3/6/2015	ATMOS ENERGY	58,369.29
***631	3/6/2015	BAILEY, ELIZABETH	1,237.50
***632	3/6/2015	BLESSING, CLINT	50.00
***633	3/6/2015	DYAR, THOMAS	262.41
***634	3/6/2015	DYE, TAKESHA	50.00
***635	3/6/2015	EAI EDUCATION	42.68
***636	3/6/2015	GDF SUEZ ENERGY RESOURCES NA	72,290.08
***637	3/6/2015	GRIESINGER, DAVID	375.00
***638	3/6/2015	HANSEN, ERIC	125.00
***639	3/6/2015	HODGES, GERALD	225.00
***640	3/6/2015	JONES, THELMA	1,575.00
***641	3/6/2015	KNOWSYS TEST PREP LLC	1,518.00
***642	3/6/2015	MAILFINANCE INC	6,281.68
***643	3/6/2015	MOORE, CHRIS	300.00
***644	3/6/2015	PARKER, GREGORY	50.00
***645	3/6/2015	PROFORMA	128.50
***646	3/6/2015	RAHMAN, EDDY	275.00
***647	3/6/2015	RODDY, LEON	150.00



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***648	3/6/2015	SKYWARD ACCOUNTING DEPARTMENT	2,240.00
***649	3/6/2015	STAR, RAYFORD	430.00
***650	3/6/2015	STEELMAN, SHELBY	175.00
***651	3/6/2015	STEPPE, NICHOLAS	25.00
938	3/6/2015	PENSERV PLAN SERVICES, INC *	10,598.00
***079	3/6/2015	CITY OF GRAND PRAIRIE WATER DEPT ***	3,239.06
***083	3/12/2015	COMMERCE BANK	29,905.98
***652	3/17/2015	ACOSTA, LILIA	35.56
***653	3/17/2015	AGUERO, LANETTE	226.24
***654	3/17/2015	BENNETT, BRANDON	200.00
***655	3/17/2015	BOOTH, KRISTIN	3,477.57
***656	3/17/2015	CUMMINGS, ELIZABETH	221.20
***657	3/17/2015	DAVIS, JILL	200.00
***658	3/17/2015	DE LOPEZ, CECILIA	8.77
***659	3/17/2015	GAINER, SUSAN	86.67
***660	3/17/2015	GDF SUEZ ENERGY RESOURCES NA	90,649.08
***661	3/17/2015	GORDON, DOROTHEA	221.20
***662	3/17/2015	HARRIS, VALERIE	293.44



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***663	3/17/2015	INMAN, THOMAS	200.00
***664	3/17/2015	LOPEZ, ELETICIA	47.46
***665	3/17/2015	MATHIEU, TROY	287.84
***666	3/17/2015	MCSWAIN, MICHAEL	313.04
***668	3/17/2015	MOLINA, SARA	17.02
***669	3/17/2015	MORROW, SAMANTHA	200.00
***670	3/17/2015	OLGER, MELISSA	203.84
***671	3/17/2015	OLIVER, JENNIFER	1,850.15
***672	3/17/2015	PAYNE, JAMES	48.04
***673	3/17/2015	PIPPEN, CHERYL	28.84
***674	3/17/2015	ROWE, MELISSA	72.06
***675	3/17/2015	SATCHER, JABULANI	293.44
***676	3/17/2015	SIMPSON, SUSAN	221.20
***677	3/17/2015	STEEBER, ROBERT	12.75
***678	3/17/2015	TRUJILLO, GABRIEL	287.84
952	3/17/2015	BARNES & NOBLE INC *	1,945.20
953	3/17/2015	BEARCOM *	4,962.00
954	3/17/2015	BRAINPOP *	1,780.75



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***955	3/17/2015	CRISIS PREVENTION INSTITUTE, INC ***	5,070.50
956	3/17/2015	CPI ONE POINT **, COMPUDATA PROD	3,771.59
958	3/17/2015	CURRICULUM ASSOCIATES INC *	6,508.08
***959	3/17/2015	EXPRESS INDUSTRIES CORPORATION ***	2,237.48
960	3/17/2015	GTM SPORTSWEAR *	324.00
961	3/17/2015	ISTATION *	11,200.00
962	3/17/2015	KONE, INC *	1,056.78
***667	3/17/2015	MINIX, WINSTON	302.40
939	3/18/2015	APPLE COMPUTER, INC *	2,073.00
***941	3/18/2015	MENTORING MINDS, LP ***	11,522.18
942	3/18/2015	NCS PEARSON, INC. *	96.25
943	3/18/2015	O'REILLY AUTO PARTS *	1,662.45
944	3/18/2015	OFFICE DEPOT *	15,998.35
945	3/18/2015	PENDER'S MUSIC COMPANY *	1,194.82
946	3/18/2015	POSITIVE PROMOTIONS *	1,113.26
947	3/18/2015	RB SPORTING GOODS *	676.70
948	3/18/2015	SCHOOL SPECIALTY INC. *	44.31
949	3/18/2015	SOUTHWEST STRINGS *	7,269.85



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***950	3/18/2015	STAPLES BUSINESS ADVANTAGE **	277.55
957	3/18/2015	PENSERV PLAN SERVICES, INC *	3,689.00
963	3/18/2015	LAKESHORE LEARNING MATERIALS**	1,399.21
***964	3/18/2015	FLINN SCIENTIFIC, INC ***	90.45
***080	3/18/2015	CITY OF GRAND PRAIRIE WATER DEPT ***	23,440.52
940	3/18/2015	AMAZON **	4,058.93
***985	3/19/2015	TOP2BOTTOM MARKETING	1,939.25
***984	3/19/2015	TIME WARNER CABLE	9.98
***983	3/19/2015	THE PERFECT PERFORMANCE	155.00
***982	3/19/2015	THE LEUKEMIA & LYMP SOC.	2,621.84
***981	3/19/2015	TEXTBOOK WAREHOUSE	1,127.11
***980	3/19/2015	TEXSOURCE-TEXAS	184.55
***979	3/19/2015	TEXAS RANGERS BASEBALL	3,785.00
***978	3/19/2015	TEXAS HEALTH BEN HOGAN SPORTS MEDICINE ***	178.75
***977	3/19/2015	TELEPACIFIC COMMUNICATIONS	4,598.88
***976	3/19/2015	TEAMLIN SPORTING GOODS	2,910.15
***975	3/19/2015	TEACHINGBOOKSNET LLC	1,455.00
***974	3/19/2015	SUPERIOR TEXT	233.67



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***973	3/19/2015	SPRING BRANCH INDEPENDENT SCHOOL DISTRICT	10,000.00
***972	3/19/2015	SOUTHEASTERN PERFORMANCE APPAREL	132.60
***971	3/19/2015	SIGNS NOW ARLINGTON	424.86
***970	3/19/2015	SHI-GOVERNMENT SOLUTIONS	2,868.46
***969	3/19/2015	SHERWIN-WILLIAMS	511.95
***968	3/19/2015	SHERWIN-WILLIAMS AUTOMOTIVE FINISHES	951.40
***967	3/19/2015	SEARS, FRED	30.00
***966	3/19/2015	SCHOOL OUTFITTERS	211.47
***965	3/19/2015	SCHNEIDER ELECTRIC BUILDINGS, AMERICAS, INC.	652.00
***964	3/19/2015	SCARBOROUGH RENAISSANCE FESTIVAL	440.00
***963	3/19/2015	SAN PEDRO BLINDS	100.00
***962	3/19/2015	SAMS CLUB DIRECT #4037	2,096.12
***961	3/19/2015	SAMS CLUB DIRECT #7408	818.74
***960	3/19/2015	SALLY BEAUTY SUPPLY	399.34
***959	3/19/2015	RIDDELL/ALL AMERICAN SPORTS CORP	1,094.90
***958	3/19/2015	RENTAL STOP	378.68
***957	3/19/2015	REINO CLEANERS	1,804.67
***956	3/19/2015	RED GOLD LLC	15,096.48



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***955	3/19/2015	PSI SERVICES, LLC	1,014.00
***954	3/19/2015	PRIDE OF TEXAS MUSIC FESTIVAL	1,590.00
***953	3/19/2015	PRIDE OF TEXAS MUSIC FESTIVAL	862.00
***952	3/19/2015	PIZZA PATRON #36	34.93
***951	3/19/2015	PEROT MUSEUM OF NATURE & SCIENCE, RESERVATIONS	515.00
***950	3/19/2015	PEROT MUSEUM OF NATURE & SCIENCE, RESERVATIONS	292.50
***949	3/19/2015	PEPPER, JW	412.99
***948	3/19/2015	PENTON, CHRISTOPHER	155.00
***947	3/19/2015	PEARSON EDUCATION, INC	57,990.12
***946	3/19/2015	PEAK MUSIC FESTIVALS	550.00
***945	3/19/2015	PACIFIC NORTHWEST PUBLISHING	1,851.10
***944	3/19/2015	ORIENTAL TRADING COMPANY, INC., OTC DIRECT	967.14
***943	3/19/2015	OLMSTED-KIRK EQUIPMENT & SUPPLY CO	757.19
***942	3/19/2015	NTOA	175.00
***941	3/19/2015	NOLASCO, JULIO	50.00
***940	3/19/2015	NASN	154.50
***939	3/19/2015	NASN	154.50
***938	3/19/2015	NASCO	2,474.14



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***937	3/19/2015	MRC ENTERPRISES	60.00
***936	3/19/2015	MOYE, DAVID	1,050.00
***935	3/19/2015	MHC KENWORTH	2,084.64
***934	3/19/2015	MAD SCIENCE OF DALLAS-DNG, SCIENCE EDUC, LP	2,217.00
***933	3/19/2015	MACIEL, HUMBERTO	65.00
***932	3/19/2015	M&A TECHNOLOGY, INC.	1,006.00
***931	3/19/2015	LITTLE COYOTE LEARNING CENTER	134.34
***930	3/19/2015	LEE'S SCHOOL SUPPLIES	345.56
***929	3/19/2015	LEASOR CRASS P.C.	6,631.32
***928	3/19/2015	LANCASTER HS ATHLETICS	2,374.17
***927	3/19/2015	LA QUINTA INNS & SUITES	1,379.98
***926	3/19/2015	KROGER - SOUTHWEST	1,193.39
***002	3/19/2015	ZARATE, MARCOS	500.00
***924	3/19/2015	BEN E KEITH FOODS	1,392.37
***923	3/19/2015	JOHNSON PLASTICS	326.91
***922	3/19/2015	JERRYS SCOREBOARD SPORTING GOODS	632.50
***921	3/19/2015	JASPER ENGINE EXCHANGE, INC	4,453.00
***920	3/19/2015	IT'Z FEC EULESS, LLC	314.70



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***919	3/19/2015	IPEVO INC	4,023.00
***918	3/19/2015	HOME DEPOT CREDIT SERVICES	4,153.84
***986	3/19/2015	TRACTOR SUPPLY CO.	81.42
***916	3/19/2015	HMH RECEIVABLES CO LLC	11,094.87
***915	3/19/2015	HIGH SCHOOL MATH CONTEST, TAMU-MATH DEPT.	85.00
***914	3/19/2015	HEINEMANN	899.80
***913	3/19/2015	GRAND PRAIRIE REPORTER	660.00
***912	3/19/2015	GRAINGER	430.26
***911	3/19/2015	GOPHER SPORT	148.35
***910	3/19/2015	GOLDEN, RONALD	1,020.77
***909	3/19/2015	GLOBAL ASSET	11,328.00
***908	3/19/2015	GCS SERVICE, INC	1,758.70
***907	3/19/2015	FOWLER, BRAD	103.00
***906	3/19/2015	FOUNDATION INNOVATION	45.00
***905	3/19/2015	FOOD SERVICE CATERING	971.25
***904	3/19/2015	FOLLETT SCHOOL SOLUTIONS, INC.	4,565.33
***903	3/19/2015	FLETCHER, BARRY	175.00
***902	3/19/2015	FEDEX	30.22



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***901	3/19/2015	FASCLAMPITT PAPER STORE DALLAS	140.07
***900	3/19/2015	FAIRWAY SUPPLY, INC	3,034.26
***899	3/19/2015	EXPANCO, INC	771.20
***898	3/19/2015	ETA HAND2MIND	16.96
***897	3/19/2015	ENVIROMATIC SYSTEMS	3,737.24
***896	3/19/2015	ENTERPRISE HOLDINGS, INC, DALLAS DIV.	2,143.00
***895	3/19/2015	EMPIRE MUSIC	508.00
***894	3/19/2015	ELLIOTT ELECTRIC SUPPLY, INC	885.18
***893	3/19/2015	EDUCATION SERVICE CENTER REGION 10	375.00
***892	3/19/2015	ECO-TECH SYSTEMS, LLC	1,083.65
***891	3/19/2015	ECHO TEES	30.00
***890	3/19/2015	DUNSON, HILLARY	933.75
***889	3/19/2015	DUBISKI PRINT SHOP	1,470.55
***888	3/19/2015	DRAMATISTS PLAY SERVICE	125.80
***887	3/19/2015	DEMCO	864.73
***886	3/19/2015	DELL MARKETING LP	980.00
***885	3/19/2015	DEFORD'S LUMBER CO.	689.96
***884	3/19/2015	DEANAN PRODUCTS, INC	680.00



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***883	3/19/2015	DAVIS, DAVID	65.00
***882	3/19/2015	DALLAS WORLD AQUARIUM	399.90
***881	3/19/2015	DALLAS ISD, ATHLETICS	2,374.17
***880	3/19/2015	DALLAS CENTRAL APPRAISAL DISTRICT	70,980.00
***879	3/19/2015	DALLAS BAPTIST UNIVERSITY	60.00
***878	3/19/2015	CUSTOMINK, INC	480.39
***877	3/19/2015	CUSTODIAL SERVICES	60.00
***876	3/19/2015	CURRICULUM ASSOC. LLC	3,085.50
***875	3/19/2015	COMMUNITY PLAYTHINGS	669.00
***874	3/19/2015	COLORADO BOXED BEEF CO	1,113.75
***873	3/19/2015	COGENT CATALYST PUBLICATIONS	1,903.32
***872	3/19/2015	CITY OF GRAND PRAIRIE	342.04
***871	3/19/2015	CHOP SHOP LLC	3,000.00
***870	3/19/2015	CHERRYDALE FARMS	1,207.06
***869	3/19/2015	CENTER FOR PLAY THERAPY, @ UNT	250.00
***868	3/19/2015	CDWG	2,198.66
***867	3/19/2015	CASH COW FUNDRAISERS	633.60
***866	3/19/2015	BUCKLES, ALBERT	103.00



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***865	3/19/2015	BRANDERA, INC	69,519.41
***864	3/19/2015	BOOSTERS, INC	751.25
***863	3/19/2015	BLICK ART MATERIALS	1,440.61
***862	3/19/2015	BEYOND THE BELL DAYCARE	5,916.00
***861	3/19/2015	BARCELONA SPORTING GOODS	326.92
860	3/19/2015	B&H FOTO & ELECTRONICS CORP *	44.85
***859	3/19/2015	AVID CENTER	2,796.00
***858	3/19/2015	AT&T	16,414.44
***857	3/19/2015	AT&T	577.46
***856	3/19/2015	ANDERSON'S IT'S ELEMENTARY	692.03
***855	3/19/2015	AMERICAN HEART ASSOCIATION, INC.	3,182.07
***854	3/19/2015	ALUMINUM ATHLETIC EQUIPMENT CO	358.00
***853	3/19/2015	ALL STAR LETTER JACKETS, BALFOUR	2,795.00
***852	3/19/2015	ALBANO, JERRY	155.00
***851	3/19/2015	ACE MART RESTAURANT SUPPLY	607.08
***850	3/19/2015	ACE EDUC SUPPLIES, INC	70.18
***849	3/19/2015	ACCO BRANDS CORP.-GBC	2,295.76
***987	3/19/2015	TRIARCO ARTS & CRAFTS, INC	434.94



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***988	3/19/2015	TSU ROTC, TARLETON ST. UNIV	120.00
***989	3/19/2015	UNITED REFRIGERATION INC	151.70
***990	3/19/2015	UNIVERSITY INTERSCHOLASTIC, LEAGUE	1,016.16
***991	3/19/2015	UNIVERSITY OF TEXAS AT AUSTIN,UIL	182.25
***992	3/19/2015	US SCHOOL SUPPLY, INC	117.00
***993	3/19/2015	WALMART COMMUNITY	597.85
***994	3/19/2015	WARDS NATURAL SCIENCE	124.94
***995	3/19/2015	WESTERN-BRW PAPER CO., INC.	20,580.00
***996	3/19/2015	WILLIAMSON MUSIC COMPANY	445.00
***997	3/19/2015	WILLIAMS, ROBERT	103.00
***998	3/19/2015	WINFORD, LOUIS	40.00
***999	3/19/2015	WORLD BOOK, INC	3,638.25
***000	3/19/2015	WORTH LEARNING INC.	600.00
***917	3/19/2015	HOBBY LOBBY STORES, CREATIVE CENTER	224.55
***001	3/19/2015	WURTH USA INC	400.35
***679	3/19/2015	BLESSING, CLINT	225.00
***680	3/19/2015	DYE, TAKESHA	50.00
***681	3/19/2015	EAI EDUCATION	46.08



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***682	3/19/2015	GDF SUEZ ENERGY RESOURCES NA	78,604.80
***683	3/19/2015	GRIESINGER, DAVID	75.00
***684	3/19/2015	HANSEN, ERIC	225.00
***685	3/19/2015	HODGES, GERALD	300.00
***686	3/19/2015	MCCOY, BRENT	125.00
***687	3/19/2015	MOORE, CHRIS	400.00
***688	3/19/2015	PALERMO, WILLIAM	6,200.00
***689	3/19/2015	PARKER, GREGORY	50.00
***690	3/19/2015	PROFORMA	613.00
***691	3/19/2015	RAHMAN, EDDY	425.00
***692	3/19/2015	REPUBLIC SERVICES	32,748.21
***693	3/19/2015	RODDY, LEON	175.00
***694	3/19/2015	SKYWARD ACCOUNTING DEPARTMENT	200.00
***695	3/19/2015	STAR, RAYFORD	447.50
***696	3/19/2015	STEELMAN, SHELBY	375.00
***697	3/19/2015	STEPPE, NICHOLAS	25.00
***698	3/19/2015	TRINITY ARMORED SECURITY, INC	5,814.80
***084	3/19/2015	COMMERCE BANK	17,378.87



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***925	3/19/2015	KENDALL/HUNT PUBLISHING CO	401.04
***424	3/23/2015	U.S. BANK	1,154,152.64
***699	3/24/2015	BARTEL, CLINTON	200.00
***700	3/24/2015	BARTEL, GARY	200.00
***701	3/24/2015	BRIDGES, RICHARD	200.00
***702	3/24/2015	CHIN, LINDA	33.70
***703	3/24/2015	CLEMENT, LEO	200.00
***704	3/24/2015	ENRIQUEZ, VERONICA	60.50
***705	3/24/2015	ERWIN, JUDITH	315.84
***706	3/24/2015	LEWIS, PATRICIA	287.84
***707	3/24/2015	MATHIEU, TROY	337.44
***708	3/24/2015	MCCOWN, DEIRDRE	52.15
***709	3/24/2015	PASCUA, JENNIFER	51.03
***710	3/24/2015	SCHELL, MARIA	1,890.30
***711	3/24/2015	TRUJILLO, GABRIEL	220.08
980	3/24/2015	APPLE COMPUTER, INC *	1,050.00
981	3/24/2015	BARNES & NOBLE INC *	3,306.53
982	3/24/2015	BEARCOM *	4,058.00



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983	3/24/2015	CPI ONE POINT ** , COMPUTATA PROD	4,984.90
984	3/24/2015	CENGAGE LEARNING *	553.25
985	3/24/2015	CINTAS FIRST AID & SAFETY *	27.24
986	3/24/2015	CURRICULUM ASSOCIATES INC *	4,919.47
987	3/24/2015	DEALERS ELECTRICAL SUPPLY *	4,251.30
***988	3/24/2015	EXPRESS INDUSTRIES CORPORATION ***	1,367.05
965	3/25/2015	AMAZON **	2,744.75
***966	3/25/2015	MENTORING MINDS, LP ***	786.08
967	3/25/2015	O'REILLY AUTO PARTS *	1,527.14
968	3/25/2015	OFFICE DEPOT *	18,547.46
***969	3/25/2015	PEPWEAR LLC ***	692.00
***970	3/25/2015	PERFECTION LEARNING CORP. ***	1,283.11
971	3/25/2015	PLUMBMASTER *	1,444.16
972	3/25/2015	PRECISION BUSINESS MACHINES, INC *	3,581.20
973	3/25/2015	RB SPORTING GOODS *	117.00
***974	3/25/2015	SCHOLASTIC INC. ***	152.06
975	3/25/2015	SCHOOL SPECIALTY INC. *	1,064.30
976	3/25/2015	SOUTHWEST INTERNATIONAL TRUCKS, INC *	677.26



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***977	3/25/2015	STAPLES BUSINESS ADVANTAGE **	332.42
978	3/25/2015	THOMAS BUS GULF COAST GP, INC.*	486,275.56
979	3/25/2015	UNISOURCE *	65,280.68
***989	3/25/2015	FLINN SCIENTIFIC, INC ***	344.15
990	3/25/2015	FREY SCIENTIFIC *	62.71
***991	3/25/2015	GRAPHIC SOLUTIONS GROUP ***	1,218.28
993	3/25/2015	LAKESHORE LEARNING MATERIALS**	1,367.75
***003	3/26/2015	ACCELERATE LEARNING, INC.	8,010.00
***004	3/26/2015	ADVENTURES	1,135.12
***005	3/26/2015	AIRGAS-SOUTHWEST	79.32
***006	3/26/2015	ALL STAR LETTER JACKETS, BALFOUR	1,720.00
***007	3/26/2015	AMERICAN HEART ASSOCIATION, INC.	640.00
***008	3/26/2015	ANCONA, CHRISTEN	100.00
***009	3/26/2015	APEX SUPPLY	4,072.42
***010	3/26/2015	ARLINGTON ISD ATHLETICS	240.00
***011	3/26/2015	ASE STUDENT CERTIFICATION	1,980.00
***012	3/26/2015	ASHBY PRINTING	1,992.50
***013	3/26/2015	AT&T PERFORMING ARTS CENTER-DALLAS, ARTS FOUNDATION	1,782.00



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***014	3/26/2015	ATC FREIGHTLINER GROUP	247.97
***015	3/26/2015	AVID CENTER	11,184.00
***016	3/26/2015	BALLOONS TO YOU, INC.	1,000.00
***017	3/26/2015	BARCELONA SPORTING GOODS	805.20
***018	3/26/2015	BARSCO	3,793.20
***019	3/26/2015	BE PARKER CONSULTING,LLC, BOBBY PARKER	1,166.83
***020	3/26/2015	BEAVERS, JACK	118.00
***021	3/26/2015	BENCHMARK EDUCATION COMPANY	1,485.00
***022	3/26/2015	BIVENS EDUCATIONAL SERVICES, LLC	3,412.50
***023	3/26/2015	BOULARD, SEAN	50.00
***024	3/26/2015	BROGDON, DWAYNE	118.00
***025	3/26/2015	BUCK'S WHEEL & EQUIPMENT CO.	1,390.91
***026	3/26/2015	BUS PRO	487.04
***027	3/26/2015	BUSINESS & EDUCATION LEADERSHIP AUTHORITY	5,000.00
***028	3/26/2015	CALDWELL COUNTRY CHEVROLET	30,260.00
***029	3/26/2015	CANON SOLUTIONS AMER INC	10,830.25
***030	3/26/2015	CAPITOL - INSIGHTS	10,000.00
***031	3/26/2015	CAREYS SPORTING GOODS	745.10



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***032	3/26/2015	CDWG	742.96
***033	3/26/2015	CHAMPION TRACK AND TURF REPAIR	42,600.00
***034	3/26/2015	CHERAMIE, GAIL	1,500.00
***035	3/26/2015	CICI ENTERPRISES, INC	192.00
***036	3/26/2015	CITY GLASS & MIRROR	3,132.60
***037	3/26/2015	CLARK, MARK	500.00
***038	3/26/2015	CLIMATEC, LLC	1,453.90
***039	3/26/2015	COGENT COMMUNICATIONS, INC	4,921.03
***040	3/26/2015	COMMUNITY PLAYTHINGS	2,830.00
***041	3/26/2015	COOK, KIMBERLY	5,352.75
***042	3/26/2015	COSTUMES BY DUSTY	1,919.00
***043	3/26/2015	COVENANT SIGNS	200.00
***044	3/26/2015	CUSTODIAL SERVICES	60.00
***045	3/26/2015	CUSTOM FENCE	1,200.00
***046	3/26/2015	D COMMERCIAL REFRIGERATION INC.	8,370.00
***047	3/26/2015	DALLAS ARBORETUM	1,616.00
***048	3/26/2015	DALLAS COUNTY TREASURER	21,603.78
***049	3/26/2015	DALLAS COUNTY SCHOOLS	12,829.50



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***050	3/26/2015	DALLAS HOLOCAUST MUSEUM	224.00
***051	3/26/2015	DAVES HIWAY WRECKER SERVICE	1,745.50
***052	3/26/2015	DAVIS, DAVID	155.00
***053	3/26/2015	DEANAN PRODUCTS, INC	340.00
***054	3/26/2015	DEB'S FLOWERS BASKETS & STUFF	3,624.96
***055	3/26/2015	DEFORD'S LUMBER CO.	381.60
***056	3/26/2015	DELL MARKETING LP	9,014.00
***057	3/26/2015	DEMCO	316.25
***058	3/26/2015	DOMINO'S PIZZA	675.89
***059	3/26/2015	DR PEPPER BOTTLING CO	140.00
***060	3/26/2015	DUBISKI PRINT SHOP	329.00
***061	3/26/2015	EAVES, ROBERT	93.00
***062	3/26/2015	EDDLEMON BROTHERS	2,400.00
***063	3/26/2015	EDUCATION SERVICE CENTER REGION 10	23,017.18
***064	3/26/2015	ELITE FUNDRAISING LLC	1,800.00
***065	3/26/2015	ELLIOTT ELECTRIC SUPPLY, INC	1,471.01
***066	3/26/2015	EXXONMOBILE	557.37
***067	3/26/2015	FAIRWAY SUPPLY, INC	15,463.68



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***068	3/26/2015	FASTENAL COMPANY	650.59
***069	3/26/2015	FASTSIGNS	976.50
***070	3/26/2015	FAUCET PARTS STORE	62.26
***071	3/26/2015	FIGUEROA, JACOB	1,400.00
***072	3/26/2015	FLAGS FOR FALLEN VETS, INC.	750.00
***073	3/26/2015	FLASH PHOTOGRAPHY, INC.	650.00
***074	3/26/2015	FLETCHER, BARRY	250.00
***075	3/26/2015	DARYL FLOOD LOGISTICS, INC	217.20
***076	3/26/2015	FOLLETT SCHOOL SOLUTIONS, INC.	3,722.01
***077	3/26/2015	FOOD SERVICE CATERING	1,060.16
***078	3/26/2015	FORD, TABITHA	100.00
***079	3/26/2015	FORT WORTH OPERA ASSOCIATION, INC	425.00
***080	3/26/2015	FUTURES EDUCATION	25,600.00
***081	3/26/2015	FWISD INSTRUMENTAL MUSIC	450.00
***082	3/26/2015	GALVAN, FERNANDO	65.00
***083	3/26/2015	GANDY INK SCREEN PRINTING	389.70
***084	3/26/2015	GCS SERVICE, INC	141.40
***085	3/26/2015	GERACCI II SPEECH THER.	3,390.00



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***086	3/26/2015	GLOBAL ASSET	57,145.95
***087	3/26/2015	GOLDEN, RONALD	502.76
***088	3/26/2015	GOODYEAR COMM TIRE & SERVICE CENTER	4,517.84
***089	3/26/2015	GOPHER SPORT	1,325.70
***090	3/26/2015	GRAFF CHEVROLET COMPANY	425.70
***091	3/26/2015	GRAINGER	140.45
***092	3/26/2015	GRANDVIEW BOOSTER CLUB	300.00
***093	3/26/2015	GREAT AMERICAN OPPORTUNITIES, INC	864.00
***094	3/26/2015	GREATER G.P. HISPANIC CHAMBER OF COMM.	1,000.00
***095	3/26/2015	GREENSMITHS, INC	2,640.00
***096	3/26/2015	GREEN, WARREN	3,000.00
***097	3/26/2015	GUTEKUNST, WILLIAM	200.00
***098	3/26/2015	HANDWRITING WITHOUT TEARS, REGISTRATION	500.00
***099	3/26/2015	HAWTHORNE EDUCATIONAL SERVICES	504.00
***100	3/26/2015	HMH RECEIVABLES CO LLC	7,862.40
***101	3/26/2015	HOBART CORPORATION	52.26
***102	3/26/2015	HOLT, LISA	100.00
***103	3/26/2015	HOME DEPOT CREDIT SERVICES	7,058.42



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***104	3/26/2015	HOME DEPOT CREDIT SERVICES	840.37
***105	3/26/2015	HUTSON, JUSTIN	95.00
***106	3/26/2015	HYDROBRITE	2,695.93
***107	3/26/2015	IVS, INC	5,378.72
***108	3/26/2015	J-8 EQUIPMENT CO	129.30
***109	3/26/2015	JASPER ENGINE EXCHANGE, INC	650.00
***110	3/26/2015	JENNIFER CARROLL SPEECH PATHOLOGY PLLC	2,175.00
***111	3/26/2015	JOHNSON PLASTICS	1,476.74
***112	3/26/2015	JONES SCHOOL SUPPLY CO,INC	596.93
***113	3/26/2015	JONES, BRUCE	75.00
***114	3/26/2015	KROGER - SOUTHWEST	21.04
***115	3/26/2015	LAMINATOR WAREHOUSE	197.20
***116	3/26/2015	LEAD4WARD, LLC	195.00
***117	3/26/2015	LEE'S SCHOOL SUPPLIES	545.34
***118	3/26/2015	LONGHORN HARLEY-DAVIDSON/BUELL, LHD PARTNERS	2,345.23
***119	3/26/2015	LSI	1,240.00
***120	3/26/2015	MACIE PUBLISHING COMPANY	384.66
***121	3/26/2015	MACIEL, HUMBERTO	110.00



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***122	3/26/2015	MAD SCIENCE OF DALLAS-DNG, SCIENCE EDUC, LP	2,217.00
***123	3/26/2015	MAGIC - FW COSTUME INC	589.10
***124	3/26/2015	THE MASTER TEACHER	60.60
***125	3/26/2015	MEINZ, DONALD	95.00
***126	3/26/2015	MIDWAY INTERNATIONAL TRAVEL SVCE	2,305.60
***127	3/26/2015	MOYE, DAVID	1,250.00
***128	3/26/2015	MUSIC & ARTS CENTER, INC	24.50
***129	3/26/2015	MUSIC THEATRE INTERNATIONAL	1,838.50
***130	3/26/2015	NASCO	2,268.04
***131	3/26/2015	NAT. WHOLESALE SUP. INC	74.64
***132	3/26/2015	NATIONAL TECHNICAL HONOR SOCIETY	385.00
***133	3/26/2015	NEHRING, MICHAEL	75.00
***134	3/26/2015	NIET	16,500.00
***135	3/26/2015	OCHSNER, PHILIP	65.00
***136	3/26/2015	OLMSTED-KIRK EQUIPMENT & SUPPLY CO	5,179.08
***137	3/26/2015	ORIENTAL TRADING COMPANY, INC., OTC DIRECT	163.10
***138	3/26/2015	PEROT MUSEUM OF NATURE & SCIENCE, RESERVATIONS	595.00
***139	3/26/2015	PITSCO, INC	92.70



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***140	3/26/2015	POSEY, JOHN	118.00
***141	3/26/2015	PRIDE OF TEXAS MUSIC FESTIVAL	145.00
***142	3/26/2015	PROCOMPUTING CORPORATION	3,626.25
***143	3/26/2015	QA SYSTEMS, INC.	395.59
***144	3/26/2015	RAMOS, ROY	270.00
***145	3/26/2015	RAPTOR TECHNOLOGIES, LLC	1,034.00
***146	3/26/2015	REBECCA'S-NAZZARO ENT., TEXAS, INC.	193.50
***147	3/26/2015	REICHARDT, JUSTIN	95.00
***148	3/26/2015	RIDDELL/ALL AMERICAN SPORTS CORP	1,055.36
***149	3/26/2015	ROBINSON, MURRAY	80.00
***150	3/26/2015	ROGERS, MICHAEL	85.00
***151	3/26/2015	RUTHE JACKSON CENTER	994.15
***152	3/26/2015	RYDIN DECAL	223.07
***153	3/26/2015	SAMS CLUB DIRECT #7408	1,347.01
***154	3/26/2015	SAMS CLUB DIRECT #4037	602.18
***155	3/26/2015	SAMUELL TRACK & FIELD PROGRAM	600.00
***156	3/26/2015	SAN PEDRO BLINDS	193.50
***157	3/26/2015	SANDY LAKE AMUSEMENT PARK	600.00



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***158	3/26/2015	SAYLOR, MARK	95.00
***159	3/26/2015	SCARBOROUGH RENAISSANCE FESTIVAL	1,682.00
***160	3/26/2015	SCHAEFER, JOLENE	100.00
***161	3/26/2015	SCHNEIDER ELECTRIC BUILDINGS, AMERICAS, INC.	6,058.00
***162	3/26/2015	SCHOLASTIC MAGAZINE	591.36
***163	3/26/2015	SCHOLASTIC MAGAZINE	83.50
***164	3/26/2015	SCHOOL OUTFITTERS	341.32
***165	3/26/2015	SCIENTIFIC LEARNING CORP	18,400.00
***166	3/26/2015	SEARS, FRED	240.00
***167	3/26/2015	SHERWIN-WILLIAMS	473.55
***168	3/26/2015	SHI-GOVERNMENT SOLUTIONS	151.98
***169	3/26/2015	SKILLS USA TEXAS	14,700.00
***170	3/26/2015	THE SOCCER CORNER	1,300.00
***171	3/26/2015	SOCIETY OF BROADCAST ENGINEERS-, SBE	1,248.00
***172	3/26/2015	SOLUTION TREE, INC	165.75
***173	3/26/2015	SOUTHWEST FOODSERVICE EXCELLENCE, LLC	816,777.90
***174	3/26/2015	SPIRIT SUPPLY STORE	317.25
***175	3/26/2015	STN MEDIA GROUP	750.75



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***176	3/26/2015	STN MEDIA GROUP	675.75
***177	3/26/2015	STOCK, DAN	118.00
***178	3/26/2015	STRINGER, JOHN	125.00
***179	3/26/2015	STRINGER, MASON	125.00
***180	3/26/2015	STULL, ERNEST	1,050.00
***181	3/26/2015	TACAC	200.00
***182	3/26/2015	TANKERSLEY, DEREK	75.00
***183	3/26/2015	TASBO	360.00
***184	3/26/2015	TBS SPECIALTIES DIRECT, INC.	1,074.00
***185	3/26/2015	TEPSA	668.00
***186	3/26/2015	TEST PREP SEMINARS, LLC	10,692.00
***187	3/26/2015	TEXAS ASCD	139.00
***188	3/26/2015	TIME WARNER CABLE - FIBER	757.81
***189	3/26/2015	TLCCA	850.00
***190	3/26/2015	TOMLINSON, PAM	100.00
***191	3/26/2015	TOP2BOTTOM MARKETING	481.50
***192	3/26/2015	TRANE U.S. INC	817.52
***193	3/26/2015	TRIARCO ARTS & CRAFTS, INC	536.34



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***194	3/26/2015	TURBEVILLE, BRANDON	125.00
***195	3/26/2015	UNITED REFRIGERATION INC	2,075.20
***196	3/26/2015	UNT CAREER CENTER	150.00
***197	3/26/2015	VECTOR CONCEPTS, INC	1,725.20
***198	3/26/2015	VERNIER SOFTWARE & TECHNOLOGY, LLC	229.00
***199	3/26/2015	VILLARREAL, MARIE	140.00
***200	3/26/2015	WALMART COMMUNITY	1,742.26
***201	3/26/2015	WARNER, CHARLES	75.00
***202	3/26/2015	WEST PUBLISHING CORP, THOMSON REUTERS	317.69
***203	3/26/2015	WESTWAY FORD	44.39
***204	3/26/2015	WHITE, RICK	50.00
***205	3/26/2015	WILLIAMS, J. B.	100.00
***206	3/26/2015	WILSON, CRAIG	75.00
***207	3/26/2015	WINFORD, LOUIS	60.00
***208	3/26/2015	WORTHINGTON CONTRACT FURNITURE	815.00
***209	3/26/2015	WT COX SUBSCRIPTIONS, INC.	10,303.75
***210	3/26/2015	WURTH USA INC	563.37
***211	3/26/2015	YOUNG, MIKE	75.00



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***212	3/26/2015	ZELLER, JAY	60.00
***712	3/26/2015	BLESSING, CLINT	250.00
***713	3/26/2015	BOND LOGISTIX LLC -, BLX	1,875.00
***714	3/26/2015	DYE, TAKESHA	75.00
***715	3/26/2015	GDF SUEZ ENERGY RESOURCES NA	43,820.99
***716	3/26/2015	GONZALEZ, CHRISTINE	1,965.00
***717	3/26/2015	GRIESINGER, DAVID	50.00
***718	3/26/2015	HANSEN, ERIC	300.00
***719	3/26/2015	HODGES, GERALD	375.00
***720	3/26/2015	MAILFINANCE INC	3,204.84
***721	3/26/2015	MCCOY, BRENT	100.00
***722	3/26/2015	MCSWAIN, MICHAEL	277.76
***723	3/26/2015	MOORE, CHRIS	525.00
***724	3/26/2015	PARKER, GREGORY	75.00
***725	3/26/2015	PROFORMA	3,982.45
***726	3/26/2015	RAHMAN, EDDY	500.00
***727	3/26/2015	RAMKEY CONSULTING & DOCUMENT PROD.	3,000.00
***728	3/26/2015	RODDY, LEON	250.00



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***729	3/26/2015	STAR, RAYFORD	500.00
***730	3/26/2015	STEELMAN, SHELBY	375.00
***731	3/26/2015	SUPERIOR FIBER & DATA	9,319.87
***006	3/26/2015	COMMERCE BANK	95.86
***085	3/26/2015	COMMERCE BANK	30,750.87
***732	3/31/2015	ARENDSE, LORIMER	134.40
***733	3/31/2015	BROWN, ANITA	41.42
***734	3/31/2015	CALDWELL, LARRY	45.00
***735	3/31/2015	CANON, KRISTIN	446.10
***736	3/31/2015	COHEN, TANYA	19.72
***737	3/31/2015	COWGILL, SCOTT	25.00
***738	3/31/2015	ELMORE, RICK	283.32
***739	3/31/2015	FOX, BRENDA	34.93
***740	3/31/2015	HUNT, MEGAN	309.68
***741	3/31/2015	INSEL, JOHNNIE	40.00
***742	3/31/2015	MCSWAIN, MICHAEL	427.53
***743	3/31/2015	MOORE, SARAH	12.50
***744	3/31/2015	RESENDIZ, MAGDALENA	32.38



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***745	3/31/2015	SMALL, ANGELA	25.00
***746	3/31/2015	TRUJILLO, GABRIEL	220.64
***747	3/31/2015	WILSON, APRIL	280.00
***748	3/31/2015	WILSON, THERESA	220.64
994	3/31/2015	APPLE COMPUTER, INC *	1,227.00
007	3/31/2015	BEARCOM *	1,861.00
008	3/31/2015	CPI ONE POINT **, COMPUTATA PROD	10,844.18
009	3/31/2015	CAPSTONE PRESS	669.66
010	3/31/2015	CAROLINA BIOLOGICAL SUPPLY CO *	602.51
011	3/31/2015	CENGAGE LEARNING *	278.03
012	3/31/2015	CHANNING BETE COMPANY, INC *	347.27
013	3/31/2015	CHEMSEARCH *	1,281.23
014	3/31/2015	CURRICULUM ASSOCIATES INC *	3,156.20
***015	3/31/2015	CRISIS PREVENTION INSTITUTE, INC ***	300.00
016	3/31/2015	DEALERS ELECTRICAL SUPPLY *	2,344.50
***017	3/31/2015	EXPRESS INDUSTRIES CORPORATION ***	2,230.10
***018	3/31/2015	FLINN SCIENTIFIC, INC ***	3,443.96
***018	3/31/2015	EXPRESS INDUSTRIES CORPORATION ***	384.00



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019	3/31/2015	FREY SCIENTIFIC *	727.05
020	3/31/2015	GTM SPORTSWEAR *	1,824.00
***021	3/31/2015	GRAPHIC SOLUTIONS GROUP ***	1,559.91
022	3/31/2015	BARNES & NOBLE INC *	1,840.32
023	3/31/2015	ISTATION *	7,500.00