



GPISD Check Register - October 2014

<u>Check #</u>	<u>Date</u>	<u>Check Payee</u>	<u>Check Amount</u>
449	10/1/2014	AMAZON **	637.24
450	10/1/2014	O'REILLY AUTO PARTS *	399.14
451	10/1/2014	OFFICE DEPOT *	6,540.28
452	10/1/2014	PLUMBMASTER *	73.14
453	10/1/2014	PENDER'S MUSIC COMPANY *	99.26
***454	10/1/2014	PEPWEAR LLC ***	1,648.00
455	10/1/2014	PRECISION BUSINESS MACHINES, INC *	2,263.77
***456	10/1/2014	SAFETY-KLEEN SYSTEMS ***	654.01
457	10/1/2014	SCHOOL HEALTH CORPORATION *	103.93
458	10/1/2014	SCHOOL SPECIALTY INC. *	399.20
459	10/1/2014	PREMIER AGENDAS, INC *	1,430.00
***460	10/1/2014	STAPLES BUSINESS ADVANTAGE **	1,593.72
461	10/1/2014	TASB *	2,200.00
462	10/1/2014	ULINE, INC *	299.99
469	10/1/2014	CPI ONE POINT **, COMPUTATA PROD	312.20
***226	10/2/2014	ACE MART RESTAURANT SUPPLY	146.90
***227	10/2/2014	AIRGAS-SOUTHWEST	2,383.48
***228	10/2/2014	ALLEN, SAM	65.00



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***229	10/2/2014	ALMQUIST, CAROLE	60.00
***230	10/2/2014	ALTERNATOR SERVICE, INC	245.00
***231	10/2/2014	ARLINGTON HIGH SCHOOL	230.00
***232	10/2/2014	ART TO HEART CORP., YOUNG REMBRANDTS	2,080.00
***233	10/2/2014	ASCA	100.00
***234	10/2/2014	ASCD	209.00
***235	10/2/2014	ASHFORD, HENRY	75.00
***236	10/2/2014	ATC FREIGHTLINER GROUP	19.14
***237	10/2/2014	AZTEC PROMOTIONAL GROUP LP	717.19
***238	10/2/2014	BARNES, SR., CHRISTOPHER	190.00
***239	10/2/2014	BOOKER, CORRIE	85.00
***240	10/2/2014	BROWN, WILLIAM	55.00
***241	10/2/2014	CAMPBELL, VICTORIA	60.00
***242	10/2/2014	CAVAZOS, ANTONIO	480.00
***243	10/2/2014	CDWG	6,105.39
***244	10/2/2014	CHAVEZ, TOMASA	115.00
***245	10/2/2014	CHICK-FIL-A	515.00
***246	10/2/2014	CITY OF GRAND PRAIRIE WATER DEPT	16,457.55



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***247	10/2/2014	CLARK, BILLY	55.00
***248	10/2/2014	CORTEZ, DIANNA	55.00
***249	10/2/2014	CORTEZ, JESSICA	55.00
***250	10/2/2014	COULTER, SHANNON	120.00
***251	10/2/2014	COVENANT SIGNS	581.26
***252	10/2/2014	DALLAS SYMPHONY ASSO. INC.	3,150.00
***253	10/2/2014	DAVIS, GREGORY	105.00
***254	10/2/2014	DAVIS, JOEY	60.00
***255	10/2/2014	DAVIS, KEVIN	65.00
***256	10/2/2014	DAVIS, SARA	60.00
***257	10/2/2014	DEB'S FLOWERS BASKETS & STUFF	286.00
***258	10/2/2014	DECKER EQUIPMENT	127.65
***259	10/2/2014	DRYBREAD, MIKE	105.00
***260	10/2/2014	DUBISKI PRINT SHOP	669.80
***261	10/2/2014	EDUCATION SERVICE CENTER REGION 10	8,220.00
***262	10/2/2014	EDWARDS, BOBBY	60.00
***263	10/2/2014	ELLIOTT ELECTRIC SUPPLY, INC	3,571.85
***264	10/2/2014	EPPS, JEREMY	170.00



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***265	10/2/2014	EVENT SOLUTIONS LLC	5,050.00
***266	10/2/2014	FAUCET PARTS STORE	6.02
***267	10/2/2014	FLETCHER, BARRY	250.00
***268	10/2/2014	FOLLETT BOOKSTORE #611	4,868.30
***269	10/2/2014	FOOD SERVICE CATERING	444.00
***270	10/2/2014	GARZA, RICK	55.00
***271	10/2/2014	GOMEZ, ESTEBAN	60.00
***272	10/2/2014	GONZALEZ, NAU	210.00
***273	10/2/2014	GPISD TRANSPORTATION SERVICES	7,161.23
***274	10/2/2014	GRAND PRAIRIE REPORTER	660.00
***275	10/2/2014	GRUBBS, KAREN	65.00
***276	10/2/2014	HALL, CAROLYN	115.00
***277	10/2/2014	HARDIN, ETHEL	55.00
***278	10/2/2014	HARRISON, JACKIE	75.00
***279	10/2/2014	HAYES, GERALD	55.00
***280	10/2/2014	HAYES, RODERICK	55.00
***281	10/2/2014	HECK, HENRIETTA	95.00
***282	10/2/2014	HENDRICKS, CLINTON	85.00



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***283	10/2/2014	HENSLEE, WAYNE	60.00
***284	10/2/2014	HEPWORTH, MARK	65.00
***285	10/2/2014	HERNANDEZ, ANEESA	120.00
***286	10/2/2014	HICKS, CORI	55.00
***287	10/2/2014	HOBBY LOBBY STORES, CREATIVE CENTER	26.97
***288	10/2/2014	HOME DEPOT CREDIT SERVICES	633.20
***289	10/2/2014	HOME DEPOT CREDIT SERVICES	257.10
***290	10/2/2014	HPSO	222.00
***291	10/2/2014	HUERTA, ANDRES	60.00
***292	10/2/2014	HUTTO, JOE	55.00
***293	10/2/2014	HUTTO, STEPHEN	55.00
***294	10/2/2014	IMAGE MAKER 4U, INC.	142.00
***295	10/2/2014	IMPRINT.COM, NETBRAND MEDIA	402.39
***296	10/2/2014	JAMIESON MANUFACTURING COMPANY	10.35
***297	10/2/2014	JOLLY, JAMES	105.00
***298	10/2/2014	JONES, KATRINA	49.28
***299	10/2/2014	JUNIOR LIBRARY GUILD	8,499.00
***300	10/2/2014	KROGER - SOUTHWEST	66.48



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***301	10/2/2014	LEAD4WARD, LLC	1,250.00
***302	10/2/2014	LEAKE, LORENZO	85.00
***303	10/2/2014	LEE'S SCHOOL SUPPLIES	169.68
***304	10/2/2014	LONGORIA, ERNEST	55.00
***305	10/2/2014	MACGILL & CO	211.95
***306	10/2/2014	MACK HINES CONSULTING, LLC	4,000.00
***307	10/2/2014	MANSFIELD HIGH SCHOOL	200.00
***308	10/2/2014	MARTIN, IVAN	55.00
***309	10/2/2014	MAXEY, BONNIE	75.00
***310	10/2/2014	MAXEY, KATHRYN	65.00
***311	10/2/2014	MCCOY, BRENT	125.00
***312	10/2/2014	MCCRARY, CHESTER	49.28
***313	10/2/2014	MCMILLIAN JAMES EQUI. COMP	1,573.00
***314	10/2/2014	MCSHANE, TAMMY	60.00
***315	10/2/2014	MHC KENWORTH	347.12
***316	10/2/2014	MIDWAY INTERNATIONAL TRAVEL SVCE	3,509.00
***317	10/2/2014	MORANTE, MICHELLE	135.00
***318	10/2/2014	MULHEREN III, DAVID	65.00



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***319	10/2/2014	MUSIC & ARTS CENTER, INC	9,795.11
***320	10/2/2014	MUSIC THEATRE INTERNATIONAL	2,205.00
***321	10/2/2014	NATIONAL GEOGRAPHIC BEE	100.00
***322	10/2/2014	NATIONAL GEOGRAPHY SOCIETY, GEOGRAPHY BEE	100.00
***323	10/2/2014	NEHS/NASSP	155.00
***324	10/2/2014	NORTH CENTRAL TEXAS INTERLINK, INC.	2,270.00
***325	10/2/2014	NOY, VONNA	33.15
***326	10/2/2014	NTOA	245.00
***327	10/2/2014	OLMSTED-KIRK EQUIPMENT & SUPPLY CO	60.77
***328	10/2/2014	ORABO, DANNA	65.00
***329	10/2/2014	ORTIZ, MATHEW	65.00
***330	10/2/2014	OUTLAWS BARBEQUE	464.75
***331	10/2/2014	PACKER, PHILLIP	190.00
***332	10/2/2014	PATTERSON MEDICAL	671.40
***333	10/2/2014	PEARSON EDUCATION, INC	13,030.61
***334	10/2/2014	PEPPER, JW	536.35
***335	10/2/2014	PEREZ, ALBERTO	60.00
***336	10/2/2014	PEREZ, MARCO	480.00



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***337	10/2/2014	PLANO SENIOR HIGH SCHOOL	110.00
***338	10/2/2014	PROCOMPUTING CORPORATION	14,206.00
***339	10/2/2014	PRYOR, STEVE	49.28
***340	10/2/2014	PYRAMID SCHOOL PRODUCTS	37.98
***341	10/2/2014	QEP, INC	5,040.00
***342	10/2/2014	RAPTOR TECHNOLOGIES, LLC	100.00
***343	10/2/2014	REALLY GOOD STUFF	94.71
***344	10/2/2014	RED GOLD LLC	14,649.60
***345	10/2/2014	REDDEHASE, STEVE	150.00
***346	10/2/2014	REED, RAEF	105.00
***347	10/2/2014	RENTLER, JOE	105.00
***348	10/2/2014	REYES, CELESTE	60.00
***349	10/2/2014	RICHARDSON, BERNARD	65.00
***350	10/2/2014	RODRIGUEZ, MARISOL	60.00
***351	10/2/2014	ROGERS, MICHAEL	70.00
***352	10/2/2014	S&S WORLDWIDE	979.68
***353	10/2/2014	SA SO, ACP INT., INC.	144.75
***354	10/2/2014	SAMS CLUB DIRECT #7408	900.70



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***355	10/2/2014	SAMS CLUB DIRECT #4037	1,844.57
***356	10/2/2014	SCHOOLOGY, INC	5,000.00
***357	10/2/2014	SCRIPPS NATIONAL SPELLING BEE	137.50
***358	10/2/2014	SEARCEY, ANN	60.00
***359	10/2/2014	SEARS, FRED	95.00
***360	10/2/2014	SHAMLIN, DONALD	85.00
***361	10/2/2014	SHERWIN-WILLIAMS	169.03
***362	10/2/2014	SHORTER, ANDREW	480.00
***363	10/2/2014	SIX FLAGS OVER TEXAS	626.49
***364	10/2/2014	SMITH, DERRICK	190.00
***365	10/2/2014	SMITH, TIFFANY	2,000.00
***366	10/2/2014	SMU	250.00
***367	10/2/2014	SOLIS, SHARON	30.00
***368	10/2/2014	SOUTHWEST FOODSERVICE EXCELLENCE, LLC	512,568.32
***369	10/2/2014	SPRINT	902.99
***370	10/2/2014	STEPHENSON, KEVIN	55.00
***371	10/2/2014	SWAFFORD, JAMES	75.00
***372	10/2/2014	SWAYNE, ROYCE	95.00



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***373	10/2/2014	TAEA	45.00
***374	10/2/2014	TASA	255.00
***375	10/2/2014	TASP	1,160.00
***376	10/2/2014	TAYLOR, GARY	60.00
***377	10/2/2014	TEAM EXPRESS, INC	53.56
***378	10/2/2014	TENDER LEARNING CONCEPTS	951.00
***379	10/2/2014	TEPSA	2,383.00
***380	10/2/2014	TEXAS CHAPTER PRIMA PUBLIC RISK MGMT. ASSO.	380.00
***381	10/2/2014	TEXAS LIBRARY ASSOCIATION	345.00
***382	10/2/2014	TEXAS SKYWARD USERS GROUP	1,915.00
***383	10/2/2014	TEXAS SKYWARD USERS GROUP	1,825.00
***384	10/2/2014	TEXAS SKYWARD USERS GROUP	500.00
***385	10/2/2014	TEXAS SPEECH COMMUNICATION ASSOCIATION	180.00
***386	10/2/2014	THOMPSON, BRADLEY	330.00
***387	10/2/2014	TIPPITT, GODFREY	65.00
***388	10/2/2014	TMEA REGION XX ORCHESTRA	1,120.00
***389	10/2/2014	TRANSLATION & INTERPRETATION NETWORK	130.00
***390	10/2/2014	TURNER, YVONNE	55.00



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***391	10/2/2014	UNITED PARCEL SERVICE	49.03
***392	10/2/2014	UPCHURCH, JERRY	105.00
***393	10/2/2014	VALLEY SPEECH LANGUAGE & LEARNING	2,150.00
***394	10/2/2014	VIGIL, CHRISTIAN	60.00
***395	10/2/2014	WAGLER, KEITH	65.00
***396	10/2/2014	WALMART COMMUNITY	2,994.14
***397	10/2/2014	WATKINS, JENIQUA	18.08
***398	10/2/2014	WEBB, JOAN	55.00
***399	10/2/2014	WESLEY, MARK	65.00
***400	10/2/2014	WHITE, RICK	120.00
***401	10/2/2014	WHIZ-Q STONE	223.89
***402	10/2/2014	WILLIAMSON, ANN	55.00
***403	10/2/2014	WILLIS, DEBRA	60.00
***404	10/2/2014	WILLIAMS, EDDIE	55.00
***405	10/2/2014	WILLIAMSON, WILLIAM	55.00
***406	10/2/2014	WINFORD, LOUIS	30.00
***407	10/2/2014	WOODARD, TERESA	65.00
***408	10/2/2014	WRIGHT, CATHEY	60.00



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***409	10/2/2014	WYNNE, PHYLLIS	30.00
***410	10/2/2014	ZUNIGA, MATTHEW	85.00
***411	10/2/2014	NATIONAL GEOGRAPHY SOCIETY, GEOGRAPHY BEE	100.00
***043	10/2/2014	COMMERCE BANK	759.21
***083	10/2/2014	ANDERSON, ANNA	109.76
***084	10/2/2014	DYE, TAKESHA	75.00
***085	10/2/2014	ELLISON, JENNIFER	260.96
***086	10/2/2014	GDF SUEZ ENERGY RESOURCES NA	61,214.43
***087	10/2/2014	GRIESINGER, DAVID	325.00
***088	10/2/2014	HANSEN, ERIC	350.00
***089	10/2/2014	HODGES, GERALD	375.00
***090	10/2/2014	JONES, THELMA	2,250.00
***091	10/2/2014	KEATING, KRISTY	113.68
***092	10/2/2014	KNOWSYS TEST PREP LLC	2,310.00
***093	10/2/2014	LEWIS, PATRICIA	224.56
***094	10/2/2014	MOORE, CHRIS	525.00
***095	10/2/2014	PARKER, GREGORY	150.00
***096	10/2/2014	PERKINS, CAMERON	157.50



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***097	10/2/2014	POGUE, ANN	257.60
***098	10/2/2014	PROFORMA	1,123.41
***099	10/2/2014	RAHMAN, EDDY	500.00
***100	10/2/2014	RODDY, LEON	200.00
***101	10/2/2014	STAR, RAYFORD	375.00
***102	10/2/2014	STEEBER, ROBERT	112.00
***103	10/2/2014	STEELMAN, SHELBY	400.00
***104	10/2/2014	TOVIESSI, PAUL	350.00
***105	10/2/2014	WEIR, THOMAS	480.00
***043	10/2/2014	COMMERCE BANK	5,222.41
***413	10/3/2014	CDWG	6,103.43
***414	10/3/2014	GARZA, RICARDO	55.00
***415	10/3/2014	HANDWRITING WITHOUT TEARS	740.00
***416	10/3/2014	STEWART, JD	65.00
***412	10/3/2014	BEEBE, PAULA	312.50
471	10/8/2014	AMAZON **	1,360.18
472	10/8/2014	NCS PEARSON, INC. *	8,000.00
473	10/8/2014	O'REILLY AUTO PARTS *	438.40



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474	10/8/2014	OFFICE DEPOT *	18,253.98
475	10/8/2014	PLUMBMASTER *	1,113.00
476	10/8/2014	SCHOOL SPECIALTY INC. *	46.12
***477	10/8/2014	STAPLES BUSINESS ADVANTAGE **	469.30
478	10/8/2014	THOMAS BUS GULF COAST GP, INC. *	293.66
479	10/8/2014	UNISOURCE *	2,925.60
480	10/8/2014	VARSITY SPIRIT FASHIONS *	832.86
***417	10/9/2014	ALAMO INSURANCE GROUP, INC.	9,062.00
***418	10/9/2014	ALBERT, REGINAL	85.00
***419	10/9/2014	AMERICA'S FOUNDATION FOR CHESS	1,300.00
***420	10/9/2014	ANDERSON, MARTY	95.00
***421	10/9/2014	ANGEVINE COMPANY	1,199.35
***422	10/9/2014	APEX SUPPLY	7,965.04
***423	10/9/2014	ASCD	236.00
***424	10/9/2014	ASCD	166.94
***425	10/9/2014	ASSOCIATED TIME & PARKING CONTROLS	188.00
***426	10/9/2014	ATC FREIGHTLINER GROUP	141.60
***427	10/9/2014	AUTO TRADE CENTER INC.	1,814.05



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***428	10/9/2014	AVID CENTER	32,080.00
***429	10/9/2014	BANKS, ROYCE	85.00
***430	10/9/2014	BARSCO	630.07
***431	10/9/2014	BENSON, JORDAN	130.00
***432	10/9/2014	BIZOR, CHRISTOPHER	85.00
***433	10/9/2014	BOOKER, CORRIE	85.00
***434	10/9/2014	BRANDERA, INC	31,702.00
***435	10/9/2014	CALICO, JR, LEVIL	60.00
***436	10/9/2014	CAMPBELL, VICTORIA	60.00
***437	10/9/2014	CAVAZOS, ANTONIO	480.00
***438	10/9/2014	CDWG	1,213.12
***439	10/9/2014	CHICK-FIL-A	355.00
***440	10/9/2014	CIRCLE J FABRICATION INC.	921.28
***441	10/9/2014	CITY GLASS & MIRROR	225.00
***442	10/9/2014	CITY OF GRAND PRAIRIE WATER DEPT	23,803.67
***443	10/9/2014	CLARK, BILLY	55.00
***444	10/9/2014	COOKSEY, CRYSTAL	60.00
***445	10/9/2014	CORTEZ, DIANNA	55.00



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***446	10/9/2014	CORTEZ, GILBERT	55.00
***447	10/9/2014	CORTEZ, JESSICA	55.00
***448	10/9/2014	COSTUMES BY DUSTY	500.00
***449	10/9/2014	COULTER, SHANNON	65.00
***450	10/9/2014	COVENANT SIGNS	413.00
***451	10/9/2014	DAVIS, JAMES	55.00
***452	10/9/2014	DAVIS, JOEY	60.00
***453	10/9/2014	DAVIS, SCOTT	105.00
***454	10/9/2014	DUBISKI PRINT SHOP	129.52
***455	10/9/2014	DURAN, SUSANA	100.00
***456	10/9/2014	EDISON, JAROL	85.00
***457	10/9/2014	ELLARD, JARIED	65.00
***458	10/9/2014	EPPS, JEREMY	170.00
***459	10/9/2014	EQUITY CENTER	12,500.00
***460	10/9/2014	FLETCHER, BARRY	250.00
***461	10/9/2014	FOOD SERVICE CATERING	871.50
***462	10/9/2014	FRANKLIN, PHILLIP	75.00
***463	10/9/2014	FRED PRYOR SEMINARS	199.00



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***464	10/9/2014	GARZA, RICARDO	55.00
***465	10/9/2014	GOMEZ, ESTEBAN	60.00
***466	10/9/2014	GPISD SWIM & DIVE BOOSTER CLUB	37.50
***467	10/9/2014	GPISD TRANSPORTATION SERVICES	2,481.25
***468	10/9/2014	GRAHAM, CRYSTAL	65.00
***469	10/9/2014	GRUBBS, KAREN	65.00
***470	10/9/2014	HALL, CAROLYN	115.00
***471	10/9/2014	HARDIN, ETHEL	55.00
***472	10/9/2014	HARRIS, ERIC	60.00
***473	10/9/2014	HAYES, GERALD	95.00
***474	10/9/2014	HAYES, RODERICK	185.00
***475	10/9/2014	HICKS, CORI	95.00
***476	10/9/2014	HINTON, SUE	95.00
***477	10/9/2014	HUERTA, ANDRES	60.00
***478	10/9/2014	HUTTO, JOE	55.00
***479	10/9/2014	HUTTO, STEPHEN	55.00
***480	10/9/2014	IMAGING SPECTRUM, INC	78.00
***481	10/9/2014	JOHNSON, LAWRENCE	255.00



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***482	10/9/2014	JOHNSON, TOBIAN	105.00
***483	10/9/2014	LAKE JOE POOL 10K AND PUMPKING FEST INC	140.00
***484	10/9/2014	LARSON, DAVE	105.00
***485	10/9/2014	LEAKE, LORENZO	180.00
***486	10/9/2014	LEE'S SCHOOL SUPPLIES	155.00
***487	10/9/2014	LEWIS, MELISSA	60.00
***488	10/9/2014	LONGORIA, ERNEST	55.00
***489	10/9/2014	M&A TECHNOLOGY, INC.	1,152.57
***490	10/9/2014	MACGILL & CO	216.55
***491	10/9/2014	MAGNA-TECH ELECTRONICS CO.,INC.	5,000.00
***492	10/9/2014	MARTINEZ, DIANA	60.00
***493	10/9/2014	MARTIN, IVAN	85.00
***494	10/9/2014	MARTIN, MARJORIE	27.25
***495	10/9/2014	MATA, JOSEPH	210.00
***496	10/9/2014	MATA, PEDRO	60.00
***497	10/9/2014	MATHESON TRI-GAS	783.53
***498	10/9/2014	MAXEY, KATHRYN	65.00
***499	10/9/2014	MBARESEARCH	2,163.00



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***500	10/9/2014	MCCOY, BRENT	100.00
***501	10/9/2014	MCCRARY, CHESTER	104.33
***502	10/9/2014	MCMILLIAN JAMES EQUI. COMP	335.00
***503	10/9/2014	MCSHANE, TAMMY	60.00
***504	10/9/2014	MIDKIFF, CYNTHIA	750.00
***505	10/9/2014	MIDLOTHIAN HS ATHLETICS	441.00
***506	10/9/2014	MIDWAY INTERNATIONAL TRAVEL SVCE	5,679.40
***507	10/9/2014	MILES, GARY	60.00
***508	10/9/2014	MONTERO, MATILDA	60.00
***509	10/9/2014	MOORE, MARK	65.00
***510	10/9/2014	MORENO, MARK	3,500.00
***511	10/9/2014	MORPHOTRUST USA	746.10
***512	10/9/2014	MTS PUBLICATIONS	7,448.87
***513	10/9/2014	MULHEREN III, DAVID	65.00
***514	10/9/2014	MUSIC & ARTS CENTER, INC	516.38
***515	10/9/2014	NASN	154.50
***516	10/9/2014	NASSP/NASC	569.00
***517	10/9/2014	NORCOSTCO INC	300.60



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***518	10/9/2014	OATES, CATHY	95.00
***519	10/9/2014	OGBURN'S TRUCK PARTS	824.55
***520	10/9/2014	OLMSTED-KIRK EQUIPMENT & SUPPLY CO	2,096.83
***521	10/9/2014	ORIENTAL TRADING COMPANY, INC., OTC DIRECT	881.91
***522	10/9/2014	ORTIZ, MATHEW	65.00
***523	10/9/2014	OUTLAWS BARBEQUE	233.75
***524	10/9/2014	PACKER, PHILLIP	85.00
***525	10/9/2014	PEARSON EDUCATION	2,421.41
***526	10/9/2014	PEPPER, JW	209.54
***527	10/9/2014	PEREZ, ALBERTO	60.00
***528	10/9/2014	PEREZ, MARCO	480.00
***529	10/9/2014	PETERS, MELIS	30.00
***530	10/9/2014	PILGRIM'S PRIDE CORP.	25,500.00
***531	10/9/2014	PINE COVE, INC	10,971.00
***532	10/9/2014	PIONEER MANUFACTURING COMPANY	214.00
***533	10/9/2014	PITSCO, INC	25.68
***534	10/9/2014	PIZZA PATRON #36	149.70
***535	10/9/2014	PREMIERE SPEAKERS BUREAU, INC.	4,827.20



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***536	10/9/2014	PROTECTION ONE ALARM MONITORING, INC.	205.00
***537	10/9/2014	RAPTOR TECHNOLOGIES, LLC	1,180.00
***538	10/9/2014	RESDOOR COMPANY, INC	81.00
***539	10/9/2014	REYES, CELESTE	60.00
***540	10/9/2014	RIVARD BROTHERS	7,774.50
***541	10/9/2014	RIZO, ABEL	1,200.00
***542	10/9/2014	RODRIGUEZ, MARISOL	60.00
***543	10/9/2014	ROGERS, MICHAEL	70.00
***544	10/9/2014	SAMS CLUB DIRECT #7408	2,012.11
***545	10/9/2014	SAMS CLUB DIRECT #2487	486.21
***546	10/9/2014	SAMS CLUB DIRECT #4037	2,736.71
***547	10/9/2014	SAN PEDRO BLINDS	310.00
***548	10/9/2014	SANTIAGO, YARITZA	65.00
***549	10/9/2014	SCHAEFER, KELLY	18.83
***550	10/9/2014	SCHOLASTIC INC. ***	1,463.02
***551	10/9/2014	SCHOOL NEWSPAPERS ONLINE	300.00
***552	10/9/2014	SCHOOL OUTFITTERS	349.71
***553	10/9/2014	SCRIPPS NATIONAL SPELLING BEE	962.50



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***554	10/9/2014	SEAL TEX. INC.	1,063.25
***555	10/9/2014	SEARCEY, ANN	60.00
***556	10/9/2014	SEARS, FRED	50.00
***557	10/9/2014	SEDILLO, ALEX	75.00
***558	10/9/2014	SELF, BOBBY	65.00
***559	10/9/2014	SENTINEL THE ALARM COMPANY	1,383.00
***560	10/9/2014	SHAMLIN, DONALD	95.00
***561	10/9/2014	SHERWIN-WILLIAMS	119.91
***562	10/9/2014	SHORTER, ANDREW	480.00
***563	10/9/2014	SKILLS USA TEXAS	140.00
***564	10/9/2014	SKUZA, ALAN	105.00
***565	10/9/2014	SMITH, DERRICK	15.00
***566	10/9/2014	SMITH, LEDEAN	140.00
***567	10/9/2014	SMU	250.00
***568	10/9/2014	SOLIAN HEALTH	3,000.00
***569	10/9/2014	STORM LAWN & GARDEN	16,369.82
***570	10/9/2014	SWAFFORD, JAMES	75.00
***571	10/9/2014	TAEA	1,755.00



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***572	10/9/2014	TAGT ***	7,070.00
***573	10/9/2014	TASA	1,765.00
***574	10/9/2014	TASC	80.00
***575	10/9/2014	TASSP	1,260.00
***576	10/9/2014	TASSP	630.00
***577	10/9/2014	TCU	350.00
***578	10/9/2014	TEAMLEADER	1,256.80
***579	10/9/2014	TELEPACIFIC COMMUNICATIONS	4,598.88
***580	10/9/2014	TEPSA	1,376.00
***581	10/9/2014	TEXAS AIR SYSTEMS	5,217.00
***582	10/9/2014	TEXAS ASSOCIATION OF FUTURE, EDUCATORS	80.00
***583	10/9/2014	TEXAS HEALTH BEN HOGAN SPORTS MEDICINE ***	390.00
***584	10/9/2014	TEXAS HIGH SCHOOL COACHES ASSOC	55.00
***585	10/9/2014	TEXAS TENNIS COACHES ASSOCIATION	430.00
***586	10/9/2014	THOMPSON, BRADLEY	180.00
***587	10/9/2014	TRAIL OF BREADCRUMBS, LLC - GRETCHEN BERNABEI	430.00
***588	10/9/2014	TRANE U.S. INC	4,607.79
***589	10/9/2014	TSPRA	1,425.00



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***590	10/9/2014	TURNER, YVONNE	55.00
***591	10/9/2014	UNITED REFRIGERATION INC	2,506.40
***592	10/9/2014	UNIVERSITY INTERSCHOLASTIC, LEAGUE	1,700.00
***593	10/9/2014	UNIVERSITY INTERSCHOLASTIC, LEAGUE	1,700.00
***594	10/9/2014	UNIVERSITY INTERSCHOLASTIC, LEAGUE	1,700.00
***595	10/9/2014	UNIVERSITY INTERSCHOLASTIC, LEAGUE	1,700.00
***596	10/9/2014	VIGIL, CHRISTIAN	60.00
***597	10/9/2014	VISUAL AID VOLUNTEERS, INC	181.00
***598	10/9/2014	WALMART COMMUNITY	2,712.08
***599	10/9/2014	WALT'S APPLIANCE	147.66
***600	10/9/2014	WELDER'S WAREHOUSE CORP.	499.74
***601	10/9/2014	WESLEY, MARK	75.00
***602	10/9/2014	WEST & ASSOCIATES, LLP	25,011.80
***603	10/9/2014	WESTWAY FORD	201.21
***604	10/9/2014	WHITE, RICK	50.00
***605	10/9/2014	WHITE, RICHARD	75.00
***606	10/9/2014	WILLIAMS, EDDIE	75.00
***607	10/9/2014	WILLIAMSON, WILLIAM	55.00



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***608	10/9/2014	WINFORD, LOUIS	30.00
***609	10/9/2014	WRIGHT, CATHEY	60.00
***610	10/9/2014	REGENCY OFFICE & PROMOTIONAL PRODUCTS	2,641.80
***611	10/9/2014	ALLEY CATS	1,825.03
***106	10/9/2014	ALTERNATIVE SERVICE CONCEPTS	49,125.34
***107	10/9/2014	ATMOS ENERGY	8,697.93
***108	10/9/2014	DYE, TAKESHA	250.00
***109	10/9/2014	GRIESINGER, DAVID	325.00
***110	10/9/2014	HANSEN, ERIC	350.00
***111	10/9/2014	HODGES, GERALD	375.00
***112	10/9/2014	MOORE, CHRIS	525.00
***113	10/9/2014	PARKER, GREGORY	200.00
***114	10/9/2014	PERKINS, CAMERON	180.00
***115	10/9/2014	PROFORMA	4,932.60
***116	10/9/2014	RAHMAN, EDDY	350.00
***117	10/9/2014	RODDY, LEON	250.00
***118	10/9/2014	SIMMONS, RACHEL	120.00
***119	10/9/2014	STAR, RAYFORD	375.00



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***120	10/9/2014	STEELMAN, SHELBY	300.00
***121	10/9/2014	STONE-NUNNELEY, JUDITH	80.00
***122	10/9/2014	TOVIESSI, PAUL	300.00
***123	10/9/2014	TRINITY ARMORED SECURITY, INC	5,814.80
***124	10/9/2014	WEIR, THOMAS	480.00
***045	10/9/2014	COMMERCE BANK	9,003.59
***613	10/10/2014	SCRIPPS NATIONAL SPELLING BEE	687.50
***612	10/10/2014	S & S CONSULTING	5,275.00
***614	10/15/2014	SCRIPPS NATIONAL SPELLING BEE	137.50
482	10/15/2014	O'REILLY AUTO PARTS *	2,306.77
483	10/15/2014	OFFICE DEPOT *	7,270.40
484	10/15/2014	SOUTHWEST INTERNATIONAL TRUCKS, INC *	201.63
***485	10/15/2014	STAPLES BUSINESS ADVANTAGE **	1,475.35
486	10/15/2014	ULINE, INC *	295.82
487	10/15/2014	UNISOURCE *	4,931.20
488	10/15/2014	PENDER'S MUSIC COMPANY *	47.98
489	10/15/2014	POSITIVE PROMOTIONS *	382.88
490	10/15/2014	LEARNING A-Z *	6,361.30



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491	10/15/2014	CPI ONE POINT **, COMPUTATA PROD	16,367.69
***615	10/16/2014	FORT WORTH ZOO	474.00
***616	10/16/2014	ACADEMIC SERVICES, VIRGINIA CURRIN	5,261.65
***617	10/16/2014	ALBERT, REGINAL	85.00
***618	10/16/2014	ALLBRITTON, EDDIE	290.00
***619	10/16/2014	ALMQUIST, CAROLE	60.00
***620	10/16/2014	ARLINGTON HIGH SCHOOL	250.00
***621	10/16/2014	ARLINGTON HIGH SCHOOL	936.00
***622	10/16/2014	ARLINGTON HIGH SCHOOL	195.00
***623	10/16/2014	AT&T	16,413.04
***624	10/16/2014	ATCHINSON, DON	65.00
***625	10/16/2014	BALDERAZ, GABRIELLE	60.00
***626	10/16/2014	BARSCO	1,594.54
***627	10/16/2014	CALICO, JR, LEVIL	55.00
***628	10/16/2014	CAMPBELL, ARLENE	60.00
***629	10/16/2014	CAMPBELL, RONALD	60.00
***630	10/16/2014	CAVAZOS, ANTONIO	480.00
***631	10/16/2014	CHOP, DAVE	180.00



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***632	10/16/2014	CITY OF GRAND PRAIRIE	75.00
***633	10/16/2014	CITY OF GRAND PRAIRIE WATER DEPT	12,708.47
***634	10/16/2014	CLARK, BILLY	55.00
***635	10/16/2014	COOPER, PARRISH	85.00
***636	10/16/2014	COPPELL HIGH SCHOOL	225.00
***637	10/16/2014	COPPELL HIGH SCHOOL	275.00
***638	10/16/2014	CORONADO, CLAUDIO	75.00
***639	10/16/2014	CORTEZ, DIANNA	55.00
***640	10/16/2014	CORTEZ, GILBERT	55.00
***641	10/16/2014	CORTEZ, JESSICA	55.00
***642	10/16/2014	COULTER, SHANNON	120.00
***643	10/16/2014	COWTOWN CLASSIC, FT WORTH, JROTC DEPT.	240.00
***644	10/16/2014	CREATIVE SMARTS INC.	215.00
***645	10/16/2014	CREEKVIEW HIGH SCHOOL	250.00
***646	10/16/2014	CROSS TIMBERS EAR, NOSE, & THROAT	1,560.00
***647	10/16/2014	DAILY COMMERCIAL RECORD, INC	84.06
***648	10/16/2014	DAVIS, JAMES	55.00
***649	10/16/2014	DAVIS, JOEY	120.00



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***650	10/16/2014	DECKER EQUIPMENT	198.50
***651	10/16/2014	DIAZ, GUILLERMO	95.00
***652	10/16/2014	DRAMATIC PUBLISHING	251.24
***653	10/16/2014	DRYBREAD, MIKE	110.00
***654	10/16/2014	DUBISKI PRINT SHOP	10.00
***655	10/16/2014	EDWARDS, BOBBY	60.00
***656	10/16/2014	ENTERPRISE HOLDINGS, INC, DALLAS DIV.	843.00
***657	10/16/2014	ENTERPRISE RENT A CAR TOLLS	16.11
***658	10/16/2014	EVENT SOLUTIONS LLC	450.00
***659	10/16/2014	FIRST	5,000.00
***660	10/16/2014	FLETCHER, BARRY	175.00
***661	10/16/2014	FOOD SERVICE CATERING	875.00
***662	10/16/2014	FRISCO ISD, ATHLETICS	150.00
***663	10/16/2014	GARZA, RICARDO	55.00
***664	10/16/2014	GCS SERVICE, INC	720.05
***665	10/16/2014	GOMEZ, ESTEBAN	60.00
***666	10/16/2014	GPISD TRANSPORTATION SERVICES	5,821.15
***667	10/16/2014	GRAHAM, CRYSTAL	65.00



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***668	10/16/2014	GREER, TOMMY	1,699.00
***669	10/16/2014	GRIMA, QUANSETTA	85.00
***670	10/16/2014	GRUBBS, KAREN	65.00
***671	10/16/2014	HALL, CAROLYN	115.00
***672	10/16/2014	HARDIN, ETHEL	55.00
***673	10/16/2014	HARRISON, JACKIE	75.00
***674	10/16/2014	HAYES, RODERICK	120.00
***675	10/16/2014	HENSLEE, WAYNE	60.00
***676	10/16/2014	HEPWORTH, MARK	65.00
***677	10/16/2014	HOSA, INC.	645.00
***678	10/16/2014	HUERTA, ANDRES	60.00
***679	10/16/2014	HUTTO, JOE	55.00
***680	10/16/2014	HUTTO, STEPHEN	55.00
***681	10/16/2014	IRVING ISD ATHLETIC DEPT	450.00
***682	10/16/2014	JDL HORIZONS, LLC	1,297.00
***683	10/16/2014	JESUIT COLLEGE PREPARATORY SCH, DALLAS	370.00
***684	10/16/2014	JOHNSON, TYLER	60.00
***685	10/16/2014	LAKE HIGHLANDS HS ATHLETICS	336.00



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***686	10/16/2014	LAMAR HIGH SCHOOL	625.00
***687	10/16/2014	LEAKE, LORENZO	85.00
***688	10/16/2014	LEWIS, MELISSA	60.00
***689	10/16/2014	LINDALE ISD	1,710.00
***690	10/16/2014	LONGORIA, ERNEST	55.00
***691	10/16/2014	MACH B TECHNOLOGIES INC	95,000.00
***692	10/16/2014	MANER FIRE EQUIPMENT	672.00
***693	10/16/2014	MANSFIELD HS ATHLETICS	200.00
***694	10/16/2014	MANSFIELD HIGH SCHOOL BOOSTER CLUB	150.00
***695	10/16/2014	MARDEL	376.66
***696	10/16/2014	MARTINEZ, DIANA	60.00
***697	10/16/2014	MARTIN, IVAN	170.00
***698	10/16/2014	MARTIN, JACKIE	55.00
***699	10/16/2014	MARTIN, JOEY	55.00
***700	10/16/2014	MARTIN HS ATHLETICS	200.00
***701	10/16/2014	MAXEY, BONNIE	55.00
***702	10/16/2014	MAXEY, KATHRYN	65.00
***703	10/16/2014	MAYPEARL ISD, ATHLETICS	220.00



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***704	10/16/2014	MCCOY, BRENT	125.00
***705	10/16/2014	MCKINNEY, KENNETH	140.00
***706	10/16/2014	MCMILLIAN JAMES EQUI. COMP	710.00
***707	10/16/2014	MCSHANE, TAMMY	60.00
***708	10/16/2014	MEEKS, FRANK	180.00
***709	10/16/2014	MHC KENWORTH	606.22
***710	10/16/2014	MILLIMAN, INC.	6,000.00
***711	10/16/2014	MONTERO, MATILDA	60.00
***712	10/16/2014	MORANTE, MICHELLE	45.00
***713	10/16/2014	MUSIC & ARTS CENTER, INC	2,639.10
***714	10/16/2014	MUSIC THERAPY SERVICES OF TEXAS	3,575.00
***715	10/16/2014	NAEYC REGISTRATION	920.00
***716	10/16/2014	NATIONAL GEOGRAPHIC SOCIETY	100.00
***717	10/16/2014	OBENNOSKEY, JAMES	15.00
***718	10/16/2014	OFFICE LIQUIDATION CENTER	3,234.68
***719	10/16/2014	OLMSTED-KIRK EQUIPMENT & SUPPLY CO	5,964.42
***720	10/16/2014	ORIENTAL TRADING COMPANY, INC., OTC DIRECT	2,085.19
***721	10/16/2014	PACKER, PHILLIP	85.00



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***722	10/16/2014	PAGE, JOHN	85.00
***723	10/16/2014	PANTER, SHERRIE	45.00
***724	10/16/2014	PEREZ, ALBERTO	60.00
***725	10/16/2014	PEREZ, MARCO	480.00
***726	10/16/2014	PEROT MUSEUM OF NATURE & SCIENCE	475.00
***727	10/16/2014	PIZZA PATRON #36	229.54
***728	10/16/2014	POLK, CURTIS	180.00
***729	10/16/2014	PRIDE OF TEXAS MUSIC FESTIVAL	145.00
***730	10/16/2014	PRINCETON HIGH SCHOOL	247.00
***731	10/16/2014	PROCOMPUTING CORPORATION	343.00
***732	10/16/2014	RABB, DALE	85.00
***733	10/16/2014	RAPTOR TECHNOLOGIES, LLC	592.00
***734	10/16/2014	REALLY GOOD STUFF	1,339.93
***735	10/16/2014	REDDEHASE, STEVE	65.00
***736	10/16/2014	REGION 20 MARIACHI	720.00
***737	10/16/2014	REGION XX MS VOCAL DIVISION	398.00
***738	10/16/2014	REYES, CELESTE	60.00
***739	10/16/2014	RIDDELL/ALL AMERICAN SPORTS CORP	142.88



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***740	10/16/2014	ROCHESTER 100, INC	172.50
***741	10/16/2014	RODRIGUEZ, MARISOL	60.00
***742	10/16/2014	ROGERS, MICHAEL	70.00
***743	10/16/2014	ROTARY CLUB OF GRAND PRAIRIE	426.00
***744	10/16/2014	S.N.T. ED. CONSULTING, KEVIN DILL	447.00
***745	10/16/2014	SAMS CLUB DIRECT #4037	404.91
***746	10/16/2014	SAN PEDRO BLINDS	724.00
***747	10/16/2014	SANTIAGO, YARITZA	65.00
***748	10/16/2014	SCHOOL EXCESS INC	450.00
***749	10/16/2014	SEARCEY, ANN	60.00
***750	10/16/2014	SEARS, FRED	115.00
***751	10/16/2014	SEDILLO, ALEX	55.00
***752	10/16/2014	SENTRY GROUP - JOHN D. BRUCH CO.	20.00
***753	10/16/2014	SEYMOUR, JULIA	1,410.12
***754	10/16/2014	SHERWIN-WILLIAMS	607.69
***755	10/16/2014	SHORTER, ANDREW	444.00
***756	10/16/2014	SKUZA, DAVID	60.00
***757	10/16/2014	SMARTSCHOOL SYSTEMS	4,723.92



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***758	10/16/2014	SMITH, DERRICK	195.00
***759	10/16/2014	SMITH, ROBERT	55.00
***760	10/16/2014	SOLIAN HEALTH	2,550.00
***761	10/16/2014	SOUTHLAKE CARROLL DEBATE	1,940.00
***762	10/16/2014	STEWART, JD	65.00
***763	10/16/2014	SULLIVAN, DONNA	95.00
***764	10/16/2014	TASA	1,275.00
***765	10/16/2014	TAYLOR, GARY	60.00
***766	10/16/2014	TEPSA	1,007.00
***767	10/16/2014	THE TENNIS SHOP	902.00
***768	10/16/2014	THOMAS, DAVID	140.00
***769	10/16/2014	THOMPSON, BRADLEY	85.00
***770	10/16/2014	TRACTOR SUPPLY CO.	63.44
***771	10/16/2014	TRINITY HS ATHLETICS	520.00
***772	10/16/2014	TURNER, YVONNE	55.00
***773	10/16/2014	UNITED REFRIGERATION INC	299.04
***774	10/16/2014	UNIVERSITY OF TEXAS AT AUSTIN	1,000.00
***775	10/16/2014	US TOY CO/CONSTRUCTIVE PLAYTHINGS	208.50



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***776	10/16/2014	VELASQUEZ, ENRIQUE	60.00
***777	10/16/2014	VELASQUEZ, MONICA	60.00
***778	10/16/2014	VIGIL, CHRISTIAN	60.00
***779	10/16/2014	VISTA HIGHER LEARNING INC	3,226.49
***780	10/16/2014	WALMART COMMUNITY	183.68
***781	10/16/2014	WASHINGTON, PATRICIA	45.00
***782	10/16/2014	WEATHERFORD HIGH SCHOOL, ATHLETICS	575.00
***783	10/16/2014	WEBB, JOAN	55.00
***784	10/16/2014	WELDER'S WAREHOUSE CORP.	1,138.80
***785	10/16/2014	WHITE, RICK	95.00
***786	10/16/2014	WHITE, RICHARD	55.00
***787	10/16/2014	WILLIAMSON, ANN	55.00
***788	10/16/2014	WILLIS, DEBRA	60.00
***789	10/16/2014	WILLIAMS, EDDIE	65.00
***790	10/16/2014	WILLIAMS, MALCOLM	85.00
***791	10/16/2014	WILLIAMSON, WILLIAM	55.00
***792	10/16/2014	WILLIAMS, WILLIE	65.00
***793	10/16/2014	WINFORD, LOUIS	30.00



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***794	10/16/2014	WOODARD, TERESA	65.00
***795	10/16/2014	WRIGHT, CATHEY	60.00
***047	10/16/2014	COMMERCE BANK	5,241.54
***144	10/16/2014	TEXAS WORKFORCE COMMISSION	39,260.67
***143	10/16/2014	WEIR, THOMAS	480.00
***142	10/16/2014	TOVIESSI, PAUL	325.00
***141	10/16/2014	STEELMAN, SHELBY	400.00
***140	10/16/2014	STAR, RAYFORD	450.00
***139	10/16/2014	RODDY, LEON	275.00
***138	10/16/2014	RAHMAN, EDDY	425.00
***137	10/16/2014	PROFORMA	279.25
***136	10/16/2014	PERKINS, CAMERON	165.00
***135	10/16/2014	PARKER, GREGORY	200.00
***134	10/16/2014	PALERMO, WILLIAM	4,200.00
***133	10/16/2014	MOORE, CRAIG	200.00
***132	10/16/2014	MOORE, CHRIS	400.00
***131	10/16/2014	KNOWSYS TEST PREP LLC	5,470.00
***130	10/16/2014	HODGES, GERALD	325.00



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***129	10/16/2014	HANSEN, ERIC	350.00
***128	10/16/2014	GRIESINGER, DAVID	300.00
***127	10/16/2014	GDF SUEZ ENERGY RESOURCES NA	252,167.85
***126	10/16/2014	DYE, TAKESHA	421.25
***125	10/16/2014	DUNCAN DISPOSAL #794	32,199.87
***796	10/16/2014	WYLIE HS ATHLETICS	250.00
***407	10/17/2014	CITY OF GRAND PRAIRIE	55,766.76
***797	10/17/2014	CARROLLTON FARMERS BRANCH ISD, ATHLETICS	250.00
***798	10/17/2014	DECKER EQUIPMENT	228.28
***799	10/17/2014	LEGENDS HOSPITALITY, LLC	280.00
***800	10/17/2014	SCRIPPS NATIONAL SPELLING BEE	275.00
***801	10/17/2014	STATE COMPTROLLER	1,451.71
***802	10/17/2014	TMAC-TEXAS MUSIC ADMINISTRATOR, CONFERENCE	100.00
492	10/17/2014	BRAINPOP *	1,940.75
512	10/21/2014	CPI ONE POINT ** , COMPUTATA PROD	707.59
493	10/22/2014	NCS PEARSON, INC. *	1,458.24
494	10/22/2014	O'REILLY AUTO PARTS *	680.90
495	10/22/2014	OFFICE DEPOT *	9,539.02



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496	10/22/2014	PEOPLES EDUCATION *	8,985.90
***497	10/22/2014	PEPWEAR LLC ***	730.00
498	10/22/2014	POSITIVE PROMOTIONS *	1,116.16
499	10/22/2014	PRECISION BUSINESS MACHINES, INC *	2,809.95
***500	10/22/2014	SAFETY-KLEEN SYSTEMS ***	68.00
501	10/22/2014	SCANTRON CORPORATION *	109.77
502	10/22/2014	SCHOOL HEALTH CORPORATION *	3,146.89
503	10/22/2014	SCHOOL SPECIALTY INC. *	397.53
504	10/22/2014	SOUTHWEST INTERNATIONAL TRUCKS, INC *	233.04
505	10/22/2014	THOMAS BUS GULF COAST GP, INC.*	498.23
506	10/22/2014	US GAMES *	1,554.88
507	10/22/2014	ZONAR SYSTEMS *	337.70
508	10/22/2014	AMAZON **	5,352.58
509	10/22/2014	APPLE COMPUTER, INC *	471.00
***510	10/22/2014	STAPLES BUSINESS ADVANTAGE **	776.89
***513	10/22/2014	EMPOWERING WRITERS, LLC ***	1,585.51
514	10/22/2014	ISTATION *	5,510.00
515	10/22/2014	KONE, INC *	341.54



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516	10/22/2014	LEGO EDUCATION *	2,925.00
518	10/22/2014	LAKESHORE LEARNING MATERIALS**	1,324.04
***803	10/23/2014	1ST CHOICE RESTAURANT EQUIPMEN	83,368.57
***804	10/23/2014	3D MOLECULAR DESIGNS, LLC	1,729.20
***805	10/23/2014	ACADEMIC INNOVATIONS	2,188.21
***806	10/23/2014	ACCELERATE LEARNING, INC.	13,301.95
***807	10/23/2014	ACCO BRANDS CORP.-GBC	900.00
***808	10/23/2014	ACP DIRECT	1,004.67
809	10/23/2014	ALEXANDER-DANIEL, INC *	900.00
***810	10/23/2014	AIRGAS-SOUTHWEST	1,190.61
***811	10/23/2014	ALBERT, REGINAL	85.00
***812	10/23/2014	ALL WIRELESS SOLUTIONS, JUAN OROZCO	1,104.86
***813	10/23/2014	ALLUMED	105.00
***814	10/23/2014	ALMQUIST, CAROLE	60.00
***815	10/23/2014	ANDERSON, GUY	85.00
***816	10/23/2014	ANTHONY, RETHA	95.00
***817	10/23/2014	ARNOLD BROS DRYCLEANING & LAUNDRY	466.50
***818	10/23/2014	AT&T	913.22



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***819	10/23/2014	ATC FREIGHTLINER GROUP	855.13
***820	10/23/2014	ATLAS PEN & PENCIL CORP	309.95
***821	10/23/2014	AUTO TRADE CENTER INC.	3,461.81
***822	10/23/2014	BAKER, RICHARD	60.00
***823	10/23/2014	BALDERAZ, GABRIELLE	60.00
***824	10/23/2014	BANKS, ROYCE	85.00
***825	10/23/2014	BARAJAS, JESUS	60.00
***826	10/23/2014	BARNES, SR., CHRISTOPHER	60.00
***827	10/23/2014	BEAUTY GEAR	475.00
***828	10/23/2014	BETSY ROSS FLAG GIRLS, INC.	254.20
***829	10/23/2014	BMI SUPPLY	1,167.26
***830	10/23/2014	BOOKER, CORRIE	95.00
***831	10/23/2014	BRIXEY, JEFFERY	110.00
***832	10/23/2014	BROWN, WILLIAM	55.00
***833	10/23/2014	BUCK'S WHEEL & EQUIPMENT CO.	333.39
***834	10/23/2014	BUS PRO	869.70
***835	10/23/2014	CAD SUPPLIES SPECIALTY, INC	100.00
***836	10/23/2014	CALDWELL COUNTRY CHEVROLET	40,368.00



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***837	10/23/2014	CALVIN TRAVERS SAND & GRAVEL	600.00
***838	10/23/2014	CAMPBELL, ARLENE	60.00
***839	10/23/2014	CAMPBELL, VICTORIA	60.00
***840	10/23/2014	CAVAZOS, ANTONIO	384.00
***841	10/23/2014	CDWG	7,729.99
842	10/23/2014	CHEMSEARCH *	1,281.28
***843	10/23/2014	CHICK-FIL-A	2,495.50
***844	10/23/2014	CHOP SHOP LLC	2,000.00
845	10/23/2014	CINTAS FIRST AID & SAFETY *	103.07
***846	10/23/2014	CITY GLASS & MIRROR	1,005.00
***847	10/23/2014	CLOUGH, RICHARD	65.00
***848	10/23/2014	COCA COLA BOTTLING	1,575.92
***849	10/23/2014	COGENT COMMUNICATIONS, INC	6,866.00
***850	10/23/2014	COLLEGE BOARD	1,075.00
***851	10/23/2014	COLORADO BOXED BEEF CO	1,158.30
***852	10/23/2014	COMMUNITY PLAYTHINGS	326.00
***853	10/23/2014	COOK, KIMBERLY	6,801.50
***854	10/23/2014	CORNERSTONE IMPRESSIONS, LLC	1,600.75



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***855	10/23/2014	CORTEZ, DIANNA	55.00
***856	10/23/2014	CORTEZ, GILBERT	55.00
***857	10/23/2014	CORTEZ, JESSICA	55.00
***858	10/23/2014	COULTER, SHANNON	65.00
***859	10/23/2014	COVENANT SIGNS	590.54
***860	10/23/2014	CUSTODIAL SERVICES	150.00
***861	10/23/2014	DALLAS BAPTIST UNIVERSITY	85.00
***862	10/23/2014	DAVIS, JAMES	55.00
***863	10/23/2014	DAVIS, JOEY	60.00
***864	10/23/2014	DAVIS, KEVIN	160.00
***865	10/23/2014	DICKEY'S BARBECUE	270.00
***866	10/23/2014	DOMINO'S PIZZA	103.24
***867	10/23/2014	DRYBREAD, MIKE	60.00
***868	10/23/2014	DUAL LANGUAGE TRAINING INSTITUTE	6,750.00
***869	10/23/2014	DUBISKI PRINT SHOP	1,753.15
***870	10/23/2014	EDISON, JAROL	85.00
***871	10/23/2014	ELLARD, JARIED	65.00
***872	10/23/2014	EMERGENCY ICE	180.00



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***873	10/23/2014	ENTERPRISE HOLDINGS, INC, DALLAS DIV.	887.72
***874	10/23/2014	ENVIROMATIC SYSTEMS	480.00
***875	10/23/2014	EVERYONE LOVES BUTTONS INC	294.50
***876	10/23/2014	FIGUEROA, JACOB	2,200.00
***877	10/23/2014	FLETCHER, BARRY	200.00
***878	10/23/2014	FLOCABULARY, LLC	1,200.00
***879	10/23/2014	FOLLETT SCHOOL SOLUTIONS, INC.	3,065.90
***880	10/23/2014	FOOD SERVICE CATERING	842.50
***881	10/23/2014	GANDY INK SCREEN PRINTING	1,173.00
***882	10/23/2014	GERACCI II SPEECH THER.	4,050.00
***883	10/23/2014	GOODHEART - WILLCOX PUBLISHER	8,853.84
***884	10/23/2014	GPISD TRANSPORTATION SERVICES	19,351.05
***885	10/23/2014	GRAND PRAIRIE FINE ARTS ACADEMY	2,975.00
***886	10/23/2014	GRIMA, QUANSETTA	265.00
***887	10/23/2014	HALL, CAROLYN	115.00
***888	10/23/2014	HALL, DEMONA	66.60
***889	10/23/2014	HANDWRITING WITHOUT TEARS	608.50
***890	10/23/2014	HARDIN, ETHEL	55.00



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***891	10/23/2014	HAYES, GERALD	85.00
***892	10/23/2014	HAYES, RODERICK	120.00
***893	10/23/2014	HEARTLAND PAYMENT SYSTEMS	5,791.13
***894	10/23/2014	HECK, HENRIETTA	95.00
***895	10/23/2014	HENDRICKS, CLINTON	60.00
***896	10/23/2014	HOBBY LOBBY STORES, CREATIVE CENTER	465.58
***897	10/23/2014	HOME DEPOT CREDIT SERVICES	2,122.53
***898	10/23/2014	HOME DEPOT CREDIT SERVICES	1,716.01
***899	10/23/2014	HUERTA, ANDRES	60.00
***900	10/23/2014	HUTTO, JOE	55.00
***901	10/23/2014	HUTTO, STEPHEN	55.00
***902	10/23/2014	INTER-STATE STUDIO & PUBLISH CO	614.25
***903	10/23/2014	INTERNATIONAL READING ASSOCIATION	69.00
***904	10/23/2014	INTERQUEST DETECTION CANINES/N TX	2,730.00
***905	10/23/2014	J-8 EQUIPMENT CO	934.78
***906	10/23/2014	JASON'S DELI	249.50
***907	10/23/2014	JENNIFER CARROLL SPEECH PATHOLOGY PLLC	2,610.00
***908	10/23/2014	JOHNSON PLASTICS	18.41



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***909	10/23/2014	KATHY DUNN HAMRICK DANCE CO.	1,340.00
***910	10/23/2014	BEN E KEITH FOODS	1,675.43
***911	10/23/2014	KROGER - SOUTHWEST	761.91
***912	10/23/2014	LA QUINTA INN & SUITES, SOUTH GR. PRAIR	90.10
***913	10/23/2014	LEE'S SCHOOL SUPPLIES	170.25
***914	10/23/2014	LEGAL DIGEST	165.00
***915	10/23/2014	LEGAL DIGEST	195.00
***916	10/23/2014	LIGHTSPEED TECHNOLOGIES	1,075.00
***917	10/23/2014	LOMMEL, DONALD	75.00
***918	10/23/2014	LOMMEL, LILLIE	75.00
***919	10/23/2014	LONGORIA, ERNEST	55.00
***920	10/23/2014	LSI	1,059.50
***921	10/23/2014	M&A TECHNOLOGY, INC.	312.00
***922	10/23/2014	MACGILL & CO	1,629.58
***923	10/23/2014	MAGNA PUBLICATIONS, INC.	844.00
***924	10/23/2014	MARTINEZ, DIANA	60.00
***925	10/23/2014	MARTIN, IVAN	85.00
***926	10/23/2014	MASBA	250.00



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***927	10/23/2014	MATA, ELIZAR	110.00
***928	10/23/2014	MAXEY, BONNIE	75.00
***929	10/23/2014	MAXEY, KATHRYN	65.00
***930	10/23/2014	MAXSON, NAT	110.00
***931	10/23/2014	MCCOY, BRENT	75.00
***932	10/23/2014	MCKINNEY, KENNETH	65.00
***933	10/23/2014	MCSHANE, TAMMY	60.00
***934	10/23/2014	MHC KENWORTH	136.74
***935	10/23/2014	MIDWAY INTERNATIONAL TRAVEL SVCE	852.40
***936	10/23/2014	MIDWEST PRODUCTS CO., INC	758.92
***937	10/23/2014	MOORE, MARK	160.00
***938	10/23/2014	MORANTE, MICHELLE	45.00
***939	10/23/2014	MUSIC & ARTS CENTER, INC	463.27
***940	10/23/2014	NAT. WHOLESALE SUP. INC	718.61
***941	10/23/2014	NATIONAL GEOGRAPHIC SOCIETY	25.00
***942	10/23/2014	NORCOSTCO INC	1,729.60
***943	10/23/2014	NW EVALUATION ASSOC.	20,250.00
***944	10/23/2014	OBENNOSKEY, JAMES	240.00



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***945	10/23/2014	OFFICE LIQUIDATION CENTER	1,617.34
***946	10/23/2014	OLMSTED-KIRK EQUIPMENT & SUPPLY CO	2,088.16
***947	10/23/2014	ORIENTAL TRADING COMPANY, INC., OTC DIRECT	241.64
***948	10/23/2014	OUTLAWS BARBEQUE	233.75
***949	10/23/2014	PEACOCK, CLIFFORD	110.00
***950	10/23/2014	PEARSON EDUCATION, INC	142,710.39
***951	10/23/2014	PEPPER, JW	240.99
***952	10/23/2014	PEREZ, MARCO	384.00
***953	10/23/2014	PETERS, MELIS	30.00
***954	10/23/2014	PETSMART STORE #1070	74.02
***955	10/23/2014	PITSCO, INC	125.73
***956	10/23/2014	PLAN4LEARNING	20,000.00
***957	10/23/2014	PROTECTION ONE ALARM MONITORING, INC.	452.28
***958	10/23/2014	QEP, INC	1,467.35
***959	10/23/2014	RABB, DALE	95.00
***960	10/23/2014	RAPTOR TECHNOLOGIES, LLC	1,238.00
***961	10/23/2014	RAPTOR TECHNOLOGIES, LLC	20,000.00
***962	10/23/2014	REALLY GOOD STUFF	94.71



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***963	10/23/2014	REBECCA'S-NAZZARO ENT., TEXAS, INC.	1,327.93
***964	10/23/2014	REED, PHILIP	65.00
***965	10/23/2014	REGION 20 MARIACHI	190.00
***966	10/23/2014	REGION XX MS VOCAL DIVISION	1,951.00
***967	10/23/2014	REGION XX HS DIVISION	357.50
***968	10/23/2014	REGION XX HS DIVISION	350.00
***969	10/23/2014	RENAISSANCE LEARNING, INC	73,790.08
***970	10/23/2014	RESOURCES FOR EDUCATORS	318.00
***971	10/23/2014	REYES, CELESTE	60.00
***972	10/23/2014	RICHARDSON HS ATHLETIC BOOSTER, CLUB	150.00
***973	10/23/2014	ROBERTS, KEVIN	60.00
***974	10/23/2014	RODRIGUEZ, MARISOL	60.00
***975	10/23/2014	ROGERS, MICHAEL	70.00
***976	10/23/2014	ROJAS, RICHARD	55.00
***977	10/23/2014	ROJAS, STEVE	55.00
***978	10/23/2014	ROTARY CLUB OF GRAND PRAIRIE	1,110.00
***979	10/23/2014	SALLY BEAUTY SUPPLY	399.95
***980	10/23/2014	SAM HOUSTON HS ATHLETICS	400.00



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***981	10/23/2014	SAMS CLUB DIRECT #7408	628.98
***982	10/23/2014	SAMS CLUB DIRECT #2487	262.72
***983	10/23/2014	SAMS CLUB DIRECT #4037	3,393.83
***984	10/23/2014	SAN PEDRO BLINDS	1,234.00
985	10/23/2014	SCHOLASTIC BOOK FAIRS *	391.19
***986	10/23/2014	SCHOLASTIC INC. ***	574.75
***987	10/23/2014	SCIENTIFIC LEARNING CORP	475,075.00
***988	10/23/2014	SCIENTIFIC LEARNING CORP	996.00
***989	10/23/2014	SCRIPPS NATIONAL SPELLING BEE	412.50
***990	10/23/2014	SEARCEY, ANN	60.00
***991	10/23/2014	SEARS, FRED	30.00
***992	10/23/2014	SELF, BOBBY	65.00
***993	10/23/2014	SHELL FLEET PLUS	35.80
***994	10/23/2014	SHERWIN-WILLIAMS	662.71
***995	10/23/2014	SHI-GOVERNMENT SOLUTIONS	210.61
***996	10/23/2014	SHORTER, ANDREW	378.00
***997	10/23/2014	SMITH, DERRICK	60.00
***998	10/23/2014	SMITH, MICHELLE	45.00



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***999	10/23/2014	SNEAD, CASEY	1,800.00
***000	10/23/2014	SNELGROVE, BRAYDEN	1,800.00
***001	10/23/2014	SOLIAN HEALTH	8,805.00
***002	10/23/2014	SOUTHWEST FOODSERVICE EXCELLENCE, LLC	1,252,561.98
***003	10/23/2014	STANTON'S SHEET MUSIC	57.59
***004	10/23/2014	STEPHENSON, KEVIN	135.00
***005	10/23/2014	STEWART & STEVENSON SERVICES INC	7,279.14
***006	10/23/2014	STORM LAWN & GARDEN	3,972.20
***007	10/23/2014	SUPERIOR TEXT	948.00
***008	10/23/2014	SWAFFORD, JAMES	75.00
***009	10/23/2014	SWAGIT PRODUCTIONS, LLC	7,800.00
***010	10/23/2014	TACAC	35.00
***011	10/23/2014	TASC	80.00
***012	10/23/2014	TASSP	1,050.00
***013	10/23/2014	TEACHER'S DISCOVERY	141.61
***014	10/23/2014	TEACHERS' CURRICULUM INSTITUTE	17,418.75
***015	10/23/2014	TEKSING TOWARD STARR, INC.	217.50
***016	10/23/2014	TENNELL, DEXTER	65.00



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***017	10/23/2014	TEPSA	319.00
***018	10/23/2014	TEXAS ASSOCIATION OF FUTURE, EDUCATORS	72.00
***019	10/23/2014	TEXAS ASSOCIATION OF PUBLIC SCHOOL	1,000.00
***020	10/23/2014	TEXAS DEPARTMENT OF LICENSING, & REGULATION	1,175.00
***021	10/23/2014	TEXAS EDUCATION NEWS	215.00
***022	10/23/2014	TEXAS WOMEN'S UNIVERSITY, CAREER SERVICES	150.00
***023	10/23/2014	THE BIG RED FERN, RASHEL MOSS	923.75
***024	10/23/2014	THE INTERP STORE	270.00
***025	10/23/2014	THE UNIVERSITY OF TEXAS @ AUSTIN	1,000.00
***026	10/23/2014	THOMPSON, BRADLEY	145.00
***027	10/23/2014	THOMPSON & HORTON LLP	10,665.65
***028	10/23/2014	TIME WARNER CABLE	19.96
***029	10/23/2014	TIME WARNER CABLE - FIBER	757.81
***030	10/23/2014	TMEA REGION XX ORCHESTRA	890.00
***031	10/23/2014	TMEA REGION XX BAND	134.00
***032	10/23/2014	TRANSLATION & INTERPRETATION NETWORK	260.00
***033	10/23/2014	TRIARCO ARTS & CRAFTS, INC	72.44
***034	10/23/2014	TRINITY AWARDS LLC	280.00



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***035	10/23/2014	TURNER, YVONNE	55.00
***036	10/23/2014	UIL AREA C MARCHING	375.00
***037	10/23/2014	UNITED REFRIGERATION INC	459.85
***038	10/23/2014	UNIVERSAL MELODY SERVICES	180.00
***039	10/23/2014	VIGIL, CHRISTIAN	60.00
***040	10/23/2014	WALMART COMMUNITY	726.02
***041	10/23/2014	WALT'S APPLIANCE	45.90
***042	10/23/2014	WEBB, JOAN	55.00
***043	10/23/2014	WESLEY, MARK	140.00
***044	10/23/2014	WEST & ASSOCIATES, LLP	11,256.50
***045	10/23/2014	WEST PUBLISHING CORP, THOMSON REUTERS	302.56
***046	10/23/2014	WESTWAY FORD	1,080.17
***047	10/23/2014	WHITE, RICK	217.50
***048	10/23/2014	WHITE, RICHARD	75.00
***049	10/23/2014	WILLIAMSON, ANN	55.00
***050	10/23/2014	WILLIS, DEBRA	60.00
***051	10/23/2014	WILLIAMS, EDDIE	65.00
***052	10/23/2014	WILLIAMSON, WILLIAM	55.00



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***053	10/23/2014	WINFORD, LOUIS	30.00
***054	10/23/2014	WORLD'S FINEST CHOCOLATE, INC	6,030.00
***055	10/23/2014	WRIGHT, CATHEY	60.00
***056	10/23/2014	WURTH USA INC	473.78
***057	10/23/2014	XL PARTS PARTNERSHIP, LTD.	106.64
***145	10/23/2014	BERNARD, NNEKA	25.00
***146	10/23/2014	BISHOP, PAMELA	15.00
***147	10/23/2014	CARTER, CHEREE	309.68
***148	10/23/2014	DREW, DIANNA	183.68
***149	10/23/2014	DYE, TAKESHA	225.00
***150	10/23/2014	FARISH, CHRISTINA	228.48
***151	10/23/2014	FOWLER, RANDALL	20.00
***152	10/23/2014	GRIESINGER, DAVID	50.00
***153	10/23/2014	HANSEN, ERIC	275.00
***154	10/23/2014	HERNANDEZ, AGUSTINA	206.64
***155	10/23/2014	HODGES, GERALD	300.00
***156	10/23/2014	LAFHEY, RICHARD	227.36
***157	10/23/2014	MAILFINANCE INC	3,114.84



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***158	10/23/2014	MARR, KYLE	600.42
***159	10/23/2014	MARTIN EAGLE OIL COMPANY, INC	39,499.44
***160	10/23/2014	MCGEE, BLANCA	156.24
***161	10/23/2014	MOORE, CHRIS	525.00
***162	10/23/2014	PARKER, GREGORY	100.00
***163	10/23/2014	PERKINS, CAMERON	157.50
***164	10/23/2014	PROFORMA	7,847.68
***165	10/23/2014	RAHMAN, EDDY	400.00
***166	10/23/2014	RODDY, LEON	300.00
***167	10/23/2014	STANLEY, BELINDA	118.43
***168	10/23/2014	STAR, RAYFORD	300.00
***169	10/23/2014	TORRES, DEBBIE	306.88
***170	10/23/2014	TOVIESSI, PAUL	325.00
***171	10/23/2014	WEIR, THOMAS	384.00
***058	10/24/2014	AGILE SPORTS TECHNOLOGIES, INC, HUDL	2,999.00
***059	10/24/2014	AGILE SPORTS TECHNOLOGIES, INC, HUDL	2,999.00
***060	10/24/2014	REGION XX HS DIVISION	410.00
***061	10/24/2014	SCIENTIFIC LEARNING CORP	474,677.00



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***062	10/24/2014	SCIENTIFIC LEARNING CORP	249.00
***063	10/24/2014	SCIENTIFIC LEARNING CORP	398.00
***064	10/24/2014	SCRIPPS NATIONAL SPELLING BEE	137.50
***065	10/24/2014	GAINER, SUSAN	1,883.00
520	10/27/2014	BEARCOM *	3,843.00
***066	10/28/2014	CITY OF GRAND PRAIRIE WATER DEPT	50,572.90
521	10/28/2014	BSN SPORTS *	374.70
533	10/28/2014	CINTAS FIRST AID & SAFETY *	61.98
534	10/28/2014	CPI ONE POINT **, COMPUTATA PROD	4,736.78
535	10/28/2014	CHEMSEARCH *	1,281.23
536	10/28/2014	DEALERS ELECTRICAL SUPPLY *	6,272.34
***537	10/28/2014	EMPOWERING WRITERS, LLC ***	25,850.00
537	10/28/2014	DEALERS ELECTRICAL SUPPLY *	503.38
***538	10/28/2014	FLINN SCIENTIFIC, INC ***	6,486.56
519	10/29/2014	AMAZON **	514.44
522	10/29/2014	NCS PEARSON, INC. *	734.00
523	10/29/2014	O'REILLY AUTO PARTS *	1,109.23
524	10/29/2014	OFFICE DEPOT *	10,161.98



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***525	10/29/2014	PEPWEAR LLC ***	645.69
526	10/29/2014	POSITIVE PROMOTIONS *	491.73
527	10/29/2014	SCHOOL SPECIALTY INC. *	942.17
528	10/29/2014	SCHOOL HEALTH CORPORATION *	3,010.17
***529	10/29/2014	STAPLES BUSINESS ADVANTAGE **	59.08
530	10/29/2014	SUNBELT RENTALS **	2,071.10
531	10/29/2014	US GAMES *	3,079.99
532	10/29/2014	BARNES & NOBLE INC *	1,412.73
***539	10/29/2014	GRAPHIC SOLUTIONS GROUP ***	999.92
540	10/29/2014	ISTATION *	4,300.00
541	10/29/2014	KILGO CONSULTING, INC *	4,225.00
542	10/29/2014	LAKESHORE LEARNING MATERIALS**	759.80
***543	10/29/2014	BLUE MOOSE TEES ***	884.00
***067	10/30/2014	ACCELERATE LEARNING, INC.	3,832.50
***068	10/30/2014	ACE MART RESTAURANT SUPPLY	393.02
***069	10/30/2014	ACP DIRECT	9,868.20
***070	10/30/2014	ALMQUIST, CAROLE	60.00
***071	10/30/2014	AMON CARTER MUSEUM	45.00



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***072	10/30/2014	APEX SUPPLY	11,814.69
***073	10/30/2014	ARLINGTON HIGH SCHOOL	250.00
***074	10/30/2014	AUTO TRADE CENTER INC.	771.57
***075	10/30/2014	BAKER DISTRIBUTING COMPANY	299.13
***076	10/30/2014	BANKS, ROYCE	140.00
***077	10/30/2014	BARNES, SR., CHRISTOPHER	85.00
078	10/30/2014	BARNES & NOBLE INC *	31.13
***079	10/30/2014	BARSCO	9,926.38
***080	10/30/2014	BEASLEY, WANDA	14.05
***081	10/30/2014	BERKNER HS BOOSTER CLUB INC.	250.00
***082	10/30/2014	BERKNER HS BOOSTER CLUB INC.	400.00
***083	10/30/2014	BETA TECHNOLOGY, INC	1,786.00
***084	10/30/2014	BRACKETT & ELLIS	1,442.50
***085	10/30/2014	BROWN UNIV CHOICES PROGRAM	4,134.00
***086	10/30/2014	BROWN, CARRIE	65.00
***087	10/30/2014	BROWN, WILLIAM	55.00
***088	10/30/2014	BUCK'S WHEEL & EQUIPMENT CO.	715.00
***089	10/30/2014	CAMPBELL, ARLENE	60.00



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***090	10/30/2014	CAMPBELL, VICTORIA	60.00
***091	10/30/2014	CAREERSAFE ONLINE	13,025.00
***092	10/30/2014	CAVAZOS, ANTONIO	480.00
***093	10/30/2014	CC DISTRIBUTION SPORTSWEAR	344.00
***094	10/30/2014	CDWG	9,845.79
***095	10/30/2014	CENTRAL HS ATHLETICS	400.00
***096	10/30/2014	CHAVARRIA, EDITH	25.00
***097	10/30/2014	CHICK-FIL-A	400.00
***098	10/30/2014	CHILDREN FIRST INC	175.00
***099	10/30/2014	CHOP SHOP LLC	2,000.00
***100	10/30/2014	CIPRIANO, STEVE	100.00
***101	10/30/2014	CIRCLE J FABRICATION INC.	557.70
***102	10/30/2014	CITY GLASS & MIRROR	1,413.00
***103	10/30/2014	CLARK, BILLY	55.00
***104	10/30/2014	COCA COLA BOTTLING	1,955.90
***105	10/30/2014	COLLEGE FLAGS AND BANNERS CO.	55.25
***106	10/30/2014	COLORADO BOXED BEEF CO	894.30
***107	10/30/2014	COOPER, PARRISH	105.00



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***108	10/30/2014	CORONADO, CLAUDIO	65.00
***109	10/30/2014	CORTEZ, DIANNA	55.00
***110	10/30/2014	CORTEZ, GILBERT	55.00
***111	10/30/2014	CORTEZ, JESSICA	55.00
***112	10/30/2014	COWTOWN MATERIALS, INC	2,777.67
***113	10/30/2014	CTAT	490.00
***114	10/30/2014	DALLAS ARBORETUM	600.00
***115	10/30/2014	DAVES HIWAY WRECKER SERVICE	828.00
***116	10/30/2014	DAVIS, JAMES	55.00
***117	10/30/2014	DAVIS, JOEY	60.00
***118	10/30/2014	DAVIS, KEVIN	130.00
***119	10/30/2014	DEB'S FLOWERS BASKETS & STUFF	125.00
***120	10/30/2014	DECA, INC	1,486.00
***121	10/30/2014	DELATORRE, MAYRA	175.00
***122	10/30/2014	DELCOM GROUP L.P.	1,258.92
***123	10/30/2014	DELTA EDUCATION	4,602.08
***124	10/30/2014	DEMCO	1,096.38
***125	10/30/2014	DESTINATION IMAGINATION, INC	1,065.00



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***126	10/30/2014	DOMINO'S PIZZA	103.24
***127	10/30/2014	DRAMATIC PUBLISHING	97.19
***128	10/30/2014	DUBISKI PRINT SHOP	791.25
***129	10/30/2014	EDISON, JAROL	85.00
***130	10/30/2014	EDUCATION SERVICE CENTER REGION 10	31,867.00
***131	10/30/2014	ELLIOTT ELECTRIC SUPPLY, INC	12,351.73
***132	10/30/2014	EMERG - EMERGENCY MEDICAL EDUCATION AND, RESOURCE GROUP	325.00
***133	10/30/2014	EVERY SEASON SCHOOL SUPPLY	112.27
***134	10/30/2014	EWELL EDUC. SERVICES INC	265.00
***135	10/30/2014	FAIRWAY SUPPLY, INC	5,124.91
***136	10/30/2014	FASTENAL COMPANY	881.17
***137	10/30/2014	FAUCET PARTS STORE	205.36
***138	10/30/2014	FHEG NORTH LAKE COLLEGE BOOKSTORE, #611	22,738.04
***139	10/30/2014	FITNESS FINDERS	292.48
***140	10/30/2014	FITZPATRICK, LONDA	216.49
***141	10/30/2014	FLAGHOUSE	139.95
***142	10/30/2014	FLETCHER, BARRY	250.00
***143	10/30/2014	FOOD SERVICE CATERING	1,380.00



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***144	10/30/2014	FORT WORTH ISD	280.00
***145	10/30/2014	FRANKLIN, PHILLIP	65.00
***146	10/30/2014	FRAZIER, JEREMISHA	135.95
***147	10/30/2014	FRISCO ISD, ATHLETICS	442.00
***148	10/30/2014	FROG PUBLICATIONS	155.94
***149	10/30/2014	GANDY INK SCREEN PRINTING	840.00
***150	10/30/2014	GARCIA, MONICA	30.00
***151	10/30/2014	GARZA, RICARDO	55.00
***152	10/30/2014	GCS SERVICE, INC	1,938.61
***153	10/30/2014	GLOBAL ASSET	49,112.21
***154	10/30/2014	GOLDEN, RONALD	1,193.26
***155	10/30/2014	GOODYEAR COMM TIRE & SERVICE CENTER	13,060.72
156	10/30/2014	GOPHER *	193.80
***157	10/30/2014	GPISD TRANSPORTATION SERVICES	167.50
***158	10/30/2014	GRAFF CHEVROLET COMPANY	509.70
***159	10/30/2014	GRAINGER	2,925.39
***160	10/30/2014	GRIMA, QUANSETTA	55.00
***161	10/30/2014	GRUBBS, KAREN	65.00



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***162	10/30/2014	HALL, CAROLYN	115.00
***163	10/30/2014	HARDIN, ETHEL	55.00
***164	10/30/2014	HARRISON, JACKIE	75.00
***165	10/30/2014	HAYES, GERALD	140.00
***166	10/30/2014	HENDRICKS, CLINTON	50.00
***167	10/30/2014	HEPWORTH, MARK	65.00
***168	10/30/2014	HEREFORD,LYNCH,SELLARS & KIRKHAM	13,600.00
***169	10/30/2014	HMH RECEIVABLES CO LLC	107,684.32
***170	10/30/2014	HOBART CORPORATION	634.89
***171	10/30/2014	HOME DEPOT CREDIT SERVICES	2,762.27
***172	10/30/2014	HORIZON DISTRIBUTORS INC	751.74
***173	10/30/2014	HUERTA, ANDRES	60.00
***174	10/30/2014	HUTTO, JOE	55.00
***175	10/30/2014	HUTTO, STEPHEN	55.00
***176	10/30/2014	HYDROTEX	4,242.81
***177	10/30/2014	ID WHOLESALER	744.00
***178	10/30/2014	IMAGE MAKER 4U, INC.	17.00
***179	10/30/2014	INTERNATIONAL READING ASSOCIATION	156.00



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***180	10/30/2014	INTERSTATE ALL BATTERY CENT. OF ARL	1,155.20
***181	10/30/2014	J-8 EQUIPMENT CO	571.94
***182	10/30/2014	JOHNSON, LAWRENCE	85.00
***183	10/30/2014	JUNE'S DANCE WEAR	1,410.00
***184	10/30/2014	K-9 SPORTS	1,481.75
***185	10/30/2014	BEN E KEITH FOODS	1,999.94
***186	10/30/2014	KELLY, STEVE	105.00
***187	10/30/2014	KRAMER, GLENDA	95.00
***188	10/30/2014	KROGER - SOUTHWEST	411.11
***189	10/30/2014	LAUBENTHAL, FLORENCE	250.00
***190	10/30/2014	LEAKE, LORENZO	50.00
***191	10/30/2014	LEE'S SCHOOL SUPPLIES	141.40
***192	10/30/2014	LEGAL DIGEST	585.00
***193	10/30/2014	LEXMARK INTERNATIONAL INC	1,858.50
***194	10/30/2014	LONE STAR LEARNING	2,318.51
***195	10/30/2014	LONGORIA, ERNEST	55.00
***196	10/30/2014	LRS - LADY RABBIT SOCCER	200.00
***197	10/30/2014	LSI	1,179.50



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***198	10/30/2014	MACGILL & CO	547.65
***199	10/30/2014	MANSFIELD HIGH SCHOOL BOOSTER CLUB	150.00
***200	10/30/2014	MAPS.COM	14,883.00
***201	10/30/2014	MARTINEZ, DIANA	60.00
***202	10/30/2014	MARTIN, IVAN	225.00
***203	10/30/2014	MAXEY, KATHRYN	65.00
***204	10/30/2014	MCCOY, BRENT	125.00
***205	10/30/2014	MCGRAW-HILL SCHOOL EDUCATION HOLDINGS, LLC	83.68
***206	10/30/2014	MCMILLIAN JAMES EQUI. COMP	290.00
***207	10/30/2014	MCQUISTON, MICHAEL	65.00
***208	10/30/2014	MCSHANE, TAMMY	60.00
***209	10/30/2014	MEDICAID CLAIM SOLUTIONS OF TEXAS	5,534.18
***210	10/30/2014	METROPLEX TRAINING CENTER	200.00
***211	10/30/2014	MHC KENWORTH	1,209.02
***212	10/30/2014	MHS - MULTI HEALTH SYSTEMS	2,032.42
***213	10/30/2014	MIDWAY INTERNATIONAL TRAVEL SVCE	359.20
***214	10/30/2014	MOORE, MARK	65.00
***215	10/30/2014	MORANTE, MICHELLE	45.00



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***216	10/30/2014	MULHEREN III, DAVID	65.00
***217	10/30/2014	MUSIC & ARTS CENTER, INC	152.00
***218	10/30/2014	NASCO	660.41
***219	10/30/2014	NAT. WHOLESALE SUP. INC	122.83
***220	10/30/2014	NATIONAL GEOGRAPHY SOCIETY, GEOGRAPHY BEE	100.00
***221	10/30/2014	NATIONAL ALLIANCE OF BLACK, SCHOOL EDUCATOR	450.00
***222	10/30/2014	NATIONAL GEOGRAPHIC SOCIETY	300.00
***223	10/30/2014	NORCOSTCO INC	98.15
***224	10/30/2014	OBENNOSKEY, JAMES	55.00
***225	10/30/2014	OFFICE LIQUIDATION CENTER	2,707.80
***226	10/30/2014	OLMSTED-KIRK EQUIPMENT & SUPPLY CO	2,284.35
***227	10/30/2014	ORIENTAL TRADING COMPANY, INC., OTC DIRECT	523.17
***228	10/30/2014	OUTLAWS BARBEQUE	233.75
***229	10/30/2014	PACKER, PHILLIP	105.00
***230	10/30/2014	PEARSON EDUCATION	22,378.51
***231	10/30/2014	PEPPER, JW	522.65
***232	10/30/2014	PEREZ, MARCO	480.00
***233	10/30/2014	PETERS, MELIS	30.00



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***234	10/30/2014	PETSMART STORE #1070	81.63
***235	10/30/2014	PINNACLE MEDICAL MANAGEMENT CORP	1,961.00
***236	10/30/2014	PITSCO, INC	2,338.70
***237	10/30/2014	PIZZA PATRON #36	673.65
***238	10/30/2014	PIZZA PATRON #36	199.60
***239	10/30/2014	POSTMASTER	12.65
240	10/30/2014	PSAT NMSQT *	1,232.00
241	10/30/2014	PSAT NMSQT *	2,366.00
***242	10/30/2014	PYRAMID SCHOOL PRODUCTS	5.04
***243	10/30/2014	RABB, DALE	50.00
***244	10/30/2014	RAPTOR TECHNOLOGIES, LLC	100.00
***245	10/30/2014	REALLY GOOD STUFF	1,048.95
***246	10/30/2014	REDDEHASE, STEVE	75.00
***247	10/30/2014	REED, PHILIP	65.00
***248	10/30/2014	REGION 20 MARIACHI	1,040.00
***249	10/30/2014	REGION XX MS VOCAL DIVISION	426.00
***250	10/30/2014	RESOURCES FOR EDUCATORS	606.00
***251	10/30/2014	REYES, CELESTE	60.00



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***252	10/30/2014	RIDDELL/ALL AMERICAN SPORTS CORP	565.00
***253	10/30/2014	RODRIGUEZ, MARISOL	60.00
***254	10/30/2014	ROGERS, MICHAEL	70.00
***255	10/30/2014	SAGE PUBLICATIONS, INC.	510.05
***256	10/30/2014	SAMS CLUB DIRECT #7408	1,108.20
***257	10/30/2014	SAMS CLUB DIRECT #2487	238.32
***258	10/30/2014	SAMS CLUB DIRECT #4037	1,059.53
***259	10/30/2014	SANTIAGO, YARITZA	130.00
***260	10/30/2014	SCHOLASTIC INC. ***	3,306.90
***261	10/30/2014	SCHOOL OUTFITTERS	66.50
***262	10/30/2014	SEARCEY, ANN	60.00
***263	10/30/2014	SEARS, FRED	105.00
***264	10/30/2014	SEDILLO, ALEX	65.00
***265	10/30/2014	SEIDLITZ EDUC. LLC	9,400.00
***266	10/30/2014	SHAMLIN, DONALD	85.00
***267	10/30/2014	SHERWIN-WILLIAMS AUTOMOTIVE FINISHES	3,756.33
***268	10/30/2014	SHERWIN-WILLIAMS	1,466.96
***269	10/30/2014	SHI-GOVERNMENT SOLUTIONS	419.07



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***270	10/30/2014	SHOWTECH PRODUCTIONS, INC	2,435.00
***271	10/30/2014	SKILLED SPEECH PATHOLOGY SERVICES PLLC, KATRINA GREEN	9,898.88
***272	10/30/2014	SMITH, DERRICK	50.00
***273	10/30/2014	SMITH, JANET	364.56
***274	10/30/2014	SMITH, LEDEAN	65.00
***275	10/30/2014	SOTO, JULIAN	27.65
***276	10/30/2014	SOUTHEASTERN PERFORMANCE APPAREL	674.10
***277	10/30/2014	SPIRIT SUPPLY STORE	253.50
***278	10/30/2014	SPRINT	897.31
***279	10/30/2014	STEPHENSON, KEVIN	55.00
***280	10/30/2014	STEWART, JD	65.00
***281	10/30/2014	TARGET SPECIALTY PRODUCTS	3,812.60
***282	10/30/2014	TASA	565.00
***283	10/30/2014	TAYLOR, MONET	6.20
***284	10/30/2014	TCEA	165.00
***285	10/30/2014	TEAM EXPRESS, INC	2,305.54
***286	10/30/2014	TEPSA	638.00
***287	10/30/2014	TESTOUT CORPORATION	9,450.00



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***288	10/30/2014	TEXAS AIR SYSTEMS	294.67
***289	10/30/2014	TEXAS ASSN OF SCHOOL PERSONNEL, ADMINISTRATORS	585.00
***290	10/30/2014	TEXAS DEPT OF PUBLIC SAFETY	151.00
***291	10/30/2014	TEXAS DEPT OF STATE HEALTH SERVICES	50.00
***292	10/30/2014	TEXAS FFA ASSOC.	650.00
***293	10/30/2014	TEXAS HOMELESS NETWORK	1,260.00
***294	10/30/2014	TEXAS SOUTHWEST MACHINERY, INC.	1,539.24
***295	10/30/2014	TEXAS TECH-UIL	140.00
***296	10/30/2014	TEXAS TECH-UIL	160.00
***297	10/30/2014	THE CURRICULUM CENTER	850.00
***298	10/30/2014	THE DBQ PROJECT	5,697.00
***299	10/30/2014	THOMAS, DAVID	55.00
***300	10/30/2014	TIME FOR KIDS	2,133.32
***301	10/30/2014	TOP2BOTTOM MARKETING	454.00
***302	10/30/2014	TRANE U.S. INC	497.13
***303	10/30/2014	TURNER, YVONNE	55.00
***304	10/30/2014	TYSON FOODS INC.	79,085.43
***305	10/30/2014	UNDERWOOD LAW FIRM, P.C.	1,677.50



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***306	10/30/2014	UNITED REFRIGERATION INC	1,139.90
***307	10/30/2014	UNIVERSITY OF TEXAS AT AUSTIN,UIL	368.00
***308	10/30/2014	VALLEY SPEECH LANGUAGE & LEARNING	4,148.10
***309	10/30/2014	VIGIL, CHRISTIAN	60.00
***310	10/30/2014	VOSS LIGHTING	3,508.00
***311	10/30/2014	WALMART COMMUNITY	1,558.14
***312	10/30/2014	WASHINGTON III, RAPHAEL	75.00
***313	10/30/2014	WEBB, JOAN	55.00
***314	10/30/2014	WESLEY, MARK	65.00
***315	10/30/2014	WESTERN-BRW PAPER CO., INC.	20,580.00
***316	10/30/2014	WHITE, RICK	125.00
***317	10/30/2014	WHIZ-Q STONE	89.99
***318	10/30/2014	WILEY	261.00
***319	10/30/2014	WILLIAMSON, ANN	55.00
***320	10/30/2014	WILLIS, DEBRA	60.00
***321	10/30/2014	WILLIAMS, EDDIE	65.00
***322	10/30/2014	WILLIAMSON, WILLIAM	55.00
***323	10/30/2014	WOODARD, TERESA	65.00



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<u>Check #</u>	<u>Date</u>	<u>Check Payee</u>	<u>Check Amount</u>
***324	10/30/2014	WRIGHT, CATHEY	60.00
***325	10/30/2014	WURTH USA INC	150.81
***326	10/30/2014	YOUNG, MARK	95.00
***327	10/30/2014	YOUTH EDUCATION IN THE ARTS INC	250.00
***328	10/30/2014	ZUNIGA, MATTHEW	85.00
***172	10/30/2014	AGUERO, LANETTE	166.88
***173	10/30/2014	BURKETT, JERRY	64.00
***174	10/30/2014	DYE, TAKESHA	275.00
***175	10/30/2014	ELLIS, LINDA	90.48
***176	10/30/2014	ENRIQUEZ, VERONICA	13.98
***177	10/30/2014	GDF SUEZ ENERGY RESOURCES NA	185,666.05
***178	10/30/2014	GOOD, COLEMAN	288.87
***179	10/30/2014	GRIESINGER, DAVID	375.00
***180	10/30/2014	HANSEN, ERIC	350.00
***181	10/30/2014	HODGES, GERALD	350.00
***182	10/30/2014	JAMES, AARON	200.00
***183	10/30/2014	JONES, THELMA	2,250.00
***184	10/30/2014	MARSHALL LANCASTER & ASSOCIATES,INC	14,500.00



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***185	10/30/2014	LOPEZ, ELETICIA	45.02
***186	10/30/2014	MARTIN EAGLE OIL COMPANY, INC	18,694.30
***187	10/30/2014	MOORE, CHRIS	550.00
***188	10/30/2014	PARKER, GREGORY	175.00
***189	10/30/2014	PASCUA, JENNIFER	42.77
***190	10/30/2014	PERKINS, CAMERON	195.00
***191	10/30/2014	PROFORMA	1,671.00
***192	10/30/2014	RAHMAN, EDDY	475.00
***193	10/30/2014	REEVES, JOSEPH	200.00
***194	10/30/2014	RODDY, LEON	250.00
***195	10/30/2014	SHORTER, ANDREW	480.00
***196	10/30/2014	SIGN WRITE HERE	135.00
***197	10/30/2014	SIMPSON, SUSAN	281.52
***198	10/30/2014	SMITH, MICHAEL	200.00
***199	10/30/2014	STAR, RAYFORD	350.00
***200	10/30/2014	STEELMAN, SHELBY	425.00
***201	10/30/2014	VILLANUEVA, CLAUDIA	10.18
***202	10/30/2014	WEIR, THOMAS	480.00



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***203	10/30/2014	WILKS, RAY	1,288.48
***330	10/31/2014	DEAN, KENT	1,053.76
***331	10/31/2014	HARRISON, JACKIE	85.00
***332	10/31/2014	HEPWORTH, MARK	75.00
***333	10/31/2014	MCCOMBS, PAMELA	804.00
***334	10/31/2014	NASSP/NJHS/NHS	85.00
***335	10/31/2014	NTAPT	280.00
***329	10/31/2014	ACP DIRECT	9,868.60