



GPISD Check Register - December 2015

<u>Check #</u>	<u>Date</u>	<u>Check Payee</u>	<u>Check Amount</u>
844	12/1/2015	ALTERNATOR SERVICE, INC	26.75
845	12/1/2015	B&H FOTO & ELECTRONICS CORP *	5,080.52
846	12/1/2015	BSN SPORTS *	4,693.80
847	12/1/2015	BARNES & NOBLE INC *	4,105.03
848	12/1/2015	BEARCOM *	1,723.50
849	12/1/2015	BRAINPOP *	2,295.00
850	12/1/2015	CPI ONE POINT **, COMPUTATA PROD	12,105.10
851	12/1/2015	CAPSTONE PRESS	3,015.95
852	12/1/2015	CENGAGE LEARNING *	100.00
853	12/1/2015	CINTAS FIRST AID & SAFETY *	13.94
854	12/1/2015	CURRICULUM ASSOCIATES INC *	231.00
***122	12/1/2015	COMMERCE BANK	6,957.22
***454	12/2/2015	HOWELL, SHANNON	750.00
831	12/2/2015	AMAZON **	3,583.96
832	12/2/2015	M&A TECHNOLOGY, INC.*	640.00
833	12/2/2015	MUSIC & ARTS CENTER, INC *	797.21
834	12/2/2015	O'REILLY AUTO PARTS *	1,183.64
***835	12/2/2015	OFFICE DEPOT	12,915.33



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836	12/2/2015	PENDER'S MUSIC COMPANY *	467.01
837	12/2/2015	RB SPORTING GOODS *	3,372.74
838	12/2/2015	SCHOOL HEALTH CORPORATION *	55.26
839	12/2/2015	SCHOOL NURSE SUPPLY	42.14
840	12/2/2015	SCHOOL SPECIALTY INC. *	447.17
841	12/2/2015	SOUTHWEST INTERNATIONAL TRUCKS, INC *	54.63
***842	12/2/2015	STAPLES BUSINESS ADVANTAGE **	699.31
843	12/2/2015	US GAMES *	23.79
855	12/2/2015	DEALERS ELECTRICAL SUPPLY *	867.30
856	12/2/2015	DEMCO*	308.76
857	12/2/2015	DISINFX, INC.	2,990.53
***858	12/2/2015	EMPOWERING WRITERS, LLC ***	399.00
858	12/2/2015	DEALERS ELECTRICAL SUPPLY *	19.85
***859	12/2/2015	FLINN SCIENTIFIC, INC ***	206.69
860	12/2/2015	FOLLETT SCHOOL SOLUTIONS, INC.*	8,187.23
861	12/2/2015	POSITIVE PROMOTIONS *	609.45
862	12/2/2015	SCHOOL OUTFITTERS	204.14
***863	12/2/2015	GRAPHIC SOLUTIONS GROUP ***	1,160.92



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864	12/2/2015	INNOVATIVE LEARNING CONCEPTS, INC.	2,357.20
865	12/2/2015	LEARNING A-Z *	2,208.70
865	12/2/2015	LAKESHORE LEARNING MATERIALS	5,600.95
865	12/2/2015	LAKESHORE LEARNING MATERIALS**	13,311.88
***455	12/3/2015	ABDO PUBLISHING	16.95
***456	12/3/2015	ALEXANDER-DANIEL, INC	476.00
***457	12/3/2015	ADI, INC.	400.98
***458	12/3/2015	ALEXANDER, EBONY	95.00
***459	12/3/2015	ALL WIRELESS SOLUTIONS, JUAN OROZCO	2,899.86
***460	12/3/2015	ALLEN, RICHARD	115.00
***461	12/3/2015	ALMQUIST, CAROLE	130.00
***462	12/3/2015	ALVARADO HIGH SCHOOL, ATHLETICS	925.23
***463	12/3/2015	AMERICAN LIBRARY ASSOC.	187.00
***464	12/3/2015	ANDERSON, MICHAEL	125.00
***465	12/3/2015	ANTHONY, CONNOR	150.00
***466	12/3/2015	ARREDONDO, RICARDO	70.30
***467	12/3/2015	ASHBY PRINTING	1,175.60
***468	12/3/2015	AT&T MOBILITY	51.96



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469	12/3/2015	ATP PRO SERVICES, LLC	13,950.00
***470	12/3/2015	BACKDROPS BEAUTIFUL	560.90
***471	12/3/2015	BARSCO	2,932.89
***472	12/3/2015	BELL'S BERNINA SEWING CENTER	567.00
***473	12/3/2015	BIELSS, PAUL	500.00
***474	12/3/2015	BLICK ART MATERIALS	5,842.27
***475	12/3/2015	BLUETARP FINANCIAL, INC	1,612.02
***476	12/3/2015	BRACKETT & ELLIS	3,488.18
***477	12/3/2015	BREWER VOLLEYBALL BOOSTER CLUB	125.00
***478	12/3/2015	BUSINESS PROFESSIONALS OF AMERICA	2,540.00
***479	12/3/2015	C&S COLORWORKS, INC.	500.00
***480	12/3/2015	CAPERS THEATRE BOOSTER	331.00
***481	12/3/2015	CASH COW FUNDRAISERS	3,767.65
***482	12/3/2015	CASH COW FUNDRAISERS	935.00
***483	12/3/2015	CASH COW FUNDRAISERS	794.75
***484	12/3/2015	CENTERA, WILLIAM	1,300.00
***485	12/3/2015	CITY OF GRAND PRAIRIE	2,320.00
***486	12/3/2015	CITY OF GRAND PRAIRIE	110.70



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***487	12/3/2015	CLIMATEC, LLC	2,120.00
***488	12/3/2015	COCA COLA BOTTLING	227.04
***489	12/3/2015	COCKRELL ENOVATION	1,127.00
***490	12/3/2015	COHEN, MARK	100.00
***491	12/3/2015	COLEMAN, TED	115.00
***492	12/3/2015	COLLEY, REGINALD	70.00
***493	12/3/2015	COMMUNITY MATTERS, INC.	1,075.00
***494	12/3/2015	COMMUNITY PLAYTHINGS	370.00
***495	12/3/2015	CONTINENTAL MATHEMATICS LEAGUE, INC.	197.00
***496	12/3/2015	COOK, KIMBERLY	5,871.25
***497	12/3/2015	COPPELL HIGH SCHOOL - WRESTLING	200.00
***498	12/3/2015	COSTUMES BY DUSTY	1,100.00
***499	12/3/2015	COTHARN, BRUCE	115.00
***500	12/3/2015	COULTER, SHANNON	140.00
***501	12/3/2015	CRAIN, PAUL	100.00
***502	12/3/2015	CREEKVIEW HIGH SCHOOL SPEECH	570.00
***503	12/3/2015	CREEKVIEW HIGH SCHOOL SPEECH	635.00
***504	12/3/2015	CUSTODIAL SERVICES	120.00



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***505	12/3/2015	DAILY COMMERCIAL RECORD, INC	61.19
***506	12/3/2015	DALLAS CENTRAL APPRAISAL DISTRICT	75,805.00
***507	12/3/2015	DAVIS PUBLICATIONS, INC.	238,552.65
***508	12/3/2015	DECA, INC	1,856.00
***509	12/3/2015	DEPT OF FAMILY & PROTECTIVE, SERVICES	109.00
***510	12/3/2015	DEPT OF FAMILY & PROTECTIVE, SERVICES	83.00
***511	12/3/2015	DESIGNS UNLIMITED II	648.96
***512	12/3/2015	DISTRICT 6 FALL LEADERSHIP	220.00
***513	12/3/2015	DOMINO'S PIZZA	580.35
***514	12/3/2015	DRY ERASE DESIGNS, DIGITAL DESIGN	1,269.00
***515	12/3/2015	DUBISKI PRINT SHOP	2,687.00
***516	12/3/2015	DUNN, PATRICIA	150.00
***517	12/3/2015	DYE, TAKESHA	175.00
***518	12/3/2015	EDWARDS, BOBBY	135.00
***519	12/3/2015	ELLARD, JARIED	75.00
***520	12/3/2015	ELLIOTT ELECTRIC SUPPLY, INC	3,447.53
***521	12/3/2015	EMS-ISD WRESTLING TOURNAMENT, CHISHOLM TRAIL HS	350.00
***522	12/3/2015	ENTERPRISE HOLDINGS, INC, DALLAS DIV.	652.65



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***523	12/3/2015	FAIRWAY SUPPLY, INC	166.43
***524	12/3/2015	FASTENAL COMPANY	1,444.50
***525	12/3/2015	FEDEX	99.71
***526	12/3/2015	FELTS, TAMARA	130.00
***527	12/3/2015	FLETCHER, BARRY	250.00
***528	12/3/2015	FLOCABULARY, LLC	1,600.00
***529	12/3/2015	DARYL FLOOD LOGISTICS, INC	1,582.50
***530	12/3/2015	FOOD SERVICE CATERING	1,444.15
***531	12/3/2015	FORT WORTH MUSEUM SCIENCE, AND HISTORY	739.50
***532	12/3/2015	FORT WORTH CLUB	200.00
***533	12/3/2015	FREEMAN, HOLLYE	150.00
***534	12/3/2015	FRONTIERS OF FLIGHT MUSEUM	615.00
***535	12/3/2015	GANDY INK SCREEN PRINTING	1,163.03
***536	12/3/2015	GARCIA, FRANCISCA	130.00
***537	12/3/2015	GARCIA, PRISCILLA	190.00
***538	12/3/2015	GARMENTS OF PRAISE	1,066.05
***539	12/3/2015	GCS SERVICE, INC	1,511.50
***540	12/3/2015	GEBCO ASSOCIATES, LP	120.00



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***541	12/3/2015	GF EDUCATORS	99.85
***542	12/3/2015	GLOBAL ASSET	721,243.86
***543	12/3/2015	GPISD TRANSPORTATION SERVICES	6,550.33
***544	12/3/2015	GRAINGER	624.71
***545	12/3/2015	GRAND PRAIRIE ACE HARDWARE	99.14
***546	12/3/2015	GRUBBS, KAREN	140.00
***547	12/3/2015	GUERRERO, DANIEL	275.00
***548	12/3/2015	HAGGAN, JASMINE	25.00
***549	12/3/2015	HARRISON, JACKIE	75.00
***550	12/3/2015	HARRIS, ROLETTE	70.00
***551	12/3/2015	HAYES, RODERICK	125.00
***552	12/3/2015	HEDGEHOG LEARNING	310.45
***553	12/3/2015	HENSLEE, WAYNE	135.00
***554	12/3/2015	HERNANDEZ, JOCELYN	187.50
***555	12/3/2015	HOBBY LOBBY STORES, CREATIVE CENTER	216.15
***556	12/3/2015	HOME DEPOT CREDIT SERVICES	679.44
***557	12/3/2015	HOME DEPOT CREDIT SERVICES	2,666.47
***558	12/3/2015	HORIZON DISTRIBUTORS INC	501.43



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***559	12/3/2015	HOSA, INC.	2,975.00
***560	12/3/2015	HOUSTON LIVESTOCK SHOW & RODEO INC.	260.00
***561	12/3/2015	HPSO	669.00
***562	12/3/2015	INTERQUEST DETECTION CANINES/N TX	2,400.00
563	12/3/2015	ISTATION *	8,058.34
***564	12/3/2015	J-WAY CONSTRUCTION	15,178.00
***565	12/3/2015	JOHNSON, FINOY	70.00
***566	12/3/2015	JOHNSON, JACK	150.00
***567	12/3/2015	JONES, CHARLES	110.00
***568	12/3/2015	JULIE SEYMOUR	600.00
***569	12/3/2015	BEN E KEITH FOODS	215.60
***570	12/3/2015	KELLER ISD - TTAC	130.00
***571	12/3/2015	KNOWLEDGE MATTERS, INC	1,595.00
***572	12/3/2015	KROGER - SOUTHWEST	524.93
***573	12/3/2015	LA QUINTA INN & SUITES	518.84
***574	12/3/2015	LADY RABBIT SOCCER BOOSTER CLUB, FORNEY HS	200.00
***575	12/3/2015	LAGNIAPPE THEATRE COMPANY	2,400.00
***576	12/3/2015	LANCASTER HS ATHLETICS	1,911.25



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***577	12/3/2015	LEARNING FORWARD	138.00
***578	12/3/2015	LEASOR CRASS P.C.	7,747.65
***579	12/3/2015	LEGAL DIGEST	615.00
***580	12/3/2015	LEWIS, MELISSA	130.00
***581	12/3/2015	LEWIS, RITCHIE	110.00
***582	12/3/2015	LIFETOUCH NSS ACCTS RECEIVABLE	3,242.75
***583	12/3/2015	LSI	77.00
***584	12/3/2015	WILLIAM V. MACGILL & CO	399.54
***585	12/3/2015	MARTINEZ, BELEN	50.00
***586	12/3/2015	MARTINEZ, CARLOS	130.00
***587	12/3/2015	MARTINEZ, DIANA	225.00
***588	12/3/2015	MASON, ANDRIA	100.00
***589	12/3/2015	MASTER AUDIO VISUAL INC	666.00
***590	12/3/2015	MCCOWN, DEE	175.00
***591	12/3/2015	MCLARRY, MICHAEL	65.00
***592	12/3/2015	MEDICAID CLAIM SOLUTIONS OF TEXAS	30,613.78
***593	12/3/2015	MICKEY'S SPORTS BAR & GRILL	100.00
***594	12/3/2015	MID-CITIES CREATIVITY	1,770.00



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***595	12/3/2015	MIDKIFF EDUCATIONAL SERVICES	3,150.00
***596	12/3/2015	MIDWAY INTERNATIONAL TRAVEL SVCE	833.70
***597	12/3/2015	MONTERO, JOSEPHINA	70.00
***598	12/3/2015	MONTERO, MATILDA	70.00
***599	12/3/2015	MOORE, CHRIS	225.00
***600	12/3/2015	MOVIE LICENSING USA	415.00
***601	12/3/2015	MSC INDUSTRIAL SUPPLY CO.	48.40
602	12/3/2015	MULHOLLAND CUSTOM IMPRINTS, INC.	168.00
***603	12/3/2015	NASCO	683.82
***604	12/3/2015	NCAC, INC	3,580.00
***605	12/3/2015	NEOPOST INC.	386.00
***606	12/3/2015	NEWPATH LEARNING	338.52
***607	12/3/2015	NORTHCUTT, THOMAS	110.00
***608	12/3/2015	NORWOOD, ROBERT	355.00
***609	12/3/2015	OFFICE LIQUIDATION CENTER	5,835.08
***610	12/3/2015	OLMSTED-KIRK EQUIPMENT & SUPPLY CO	9,747.58
***611	12/3/2015	ORIENTAL TRADING COMPANY, INC., OTC DIRECT	2,203.85
***612	12/3/2015	OUTLAWS BARBEQUE	159.70



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***613	12/3/2015	PEPPER, JW	46.73
***614	12/3/2015	PETERMAN, LORI	1,012.50
***615	12/3/2015	PETERS, MELIS	30.00
***616	12/3/2015	PIZZA PATRON #36	99.80
***617	12/3/2015	POLLARD, ROBERT	550.00
***618	12/3/2015	PRADO, DANNY	375.00
***619	12/3/2015	PROFORMA	6,774.43
***620	12/3/2015	PROPERTY PAVING INC.	27,495.00
***621	12/3/2015	QUAKER STATE INSPECTION	226.50
***622	12/3/2015	REAL SCHOOL GARDENS	21,000.00
***623	12/3/2015	REBECCA'S-NAZZARO ENT., TEXAS, INC.	161.15
***624	12/3/2015	RECTOR, MICHELLE	92.35
***625	12/3/2015	RICHARDSON, ELVENN	110.00
***626	12/3/2015	RICHEY, MIKE	100.00
***627	12/3/2015	RITZ, JOSE	115.00
***628	12/3/2015	ROBINSON, RICHARD	100.00
***629	12/3/2015	RODRIGUEZ, MARIA	70.00
***630	12/3/2015	ROTARY CLUB OF GRAND PRAIRIE	213.00



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***631	12/3/2015	SALAZAR, ANGELINA	130.00
***632	12/3/2015	SALLY BEAUTY SUPPLY #231	942.78
***633	12/3/2015	SAMS CLUB DIRECT #7408	1,192.02
***634	12/3/2015	SAMS CLUB DIRECT #2487	299.96
***635	12/3/2015	SAMS CLUB DIRECT #4037	2,184.92
***636	12/3/2015	SAN PEDRO BLINDS	178.00
***637	12/3/2015	SAVALA, DONNA	60.00
***638	12/3/2015	SAVALA, MICHAEL	130.00
***639	12/3/2015	SAWYERS CONSTRUCTION, INC.	11,995.00
***640	12/3/2015	SCHOOL MATE	322.50
***641	12/3/2015	SCHOPPE, CHRISTOPHER	1,000.00
***642	12/3/2015	SEARCEY, ANN	60.00
***643	12/3/2015	SEARS, FRED	65.00
***644	12/3/2015	SELF, BOBBY	75.00
***645	12/3/2015	SENTINEL THE ALARM COMPANY	1,395.00
***646	12/3/2015	SERVPRO - GRAND PRAIRIE	8,342.49
***647	12/3/2015	SESSION, RODERICK	135.00
***648	12/3/2015	SHEFFIELD, ROBERTA	1,593.75



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***649	12/3/2015	SHI-GOVERNMENT SOLUTIONS	841.19
***650	12/3/2015	SIGN WAREHOUSE.COM	969.54
***651	12/3/2015	SMITH, HOLLAND	325.00
***652	12/3/2015	SMITH, TIFFANY	2,400.00
***653	12/3/2015	THE SOCCER CORNER	7,551.50
***654	12/3/2015	SOCIAL STUDIES SCHOOL SERVICE	128.80
***655	12/3/2015	ST. MARK'S SCHOOL OF TEXAS	350.00
***656	12/3/2015	STAR, RAYFORD	225.00
***657	12/3/2015	STEVE ADAMS CREATIVE	6,300.00
***658	12/3/2015	STORM LAWN & GARDEN	1,750.58
***659	12/3/2015	SUMMIT METALS CORP	709.00
***660	12/3/2015	SUSAN G KOMAN FOR THE CURE	317.00
***661	12/3/2015	SWAFFORD, JAMES	100.00
***662	12/3/2015	T SHIRTS GRAPHICS CO.	1,680.00
***663	12/3/2015	TABE	10,710.00
***664	12/3/2015	TARGET SPECIALTY PRODUCTS	956.02
***665	12/3/2015	TASA	1,225.00
666	12/3/2015	TASB *	1,179.96



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***667	12/3/2015	TASBO	1,600.00
***668	12/3/2015	TAYLOR, GARY	135.00
***669	12/3/2015	TDEA	300.00
***670	12/3/2015	TEACHERGAMING LLC	682.00
***671	12/3/2015	TEPSA	323.00
***672	12/3/2015	TESTOUT CORPORATION	9,500.00
***673	12/3/2015	TEXAS ASSN OF SCHOOL PERSONNEL, ADMINISTRATORS	685.00
***674	12/3/2015	TEXAS COUNSELING ASSOCIATION	410.00
***675	12/3/2015	TEXAS EDUCATIONAL THEATRE ASSO	220.00
***676	12/3/2015	TEXAS IB SCHOOLS	300.00
677	12/3/2015	THE BRANDT COMPANIES	8,541.81
***678	12/3/2015	THE UNIVERSITY OF TEXAS SCHOOL OF LAW	395.00
***679	12/3/2015	TMEA REGION XX ORCHESTRA	320.00
***680	12/3/2015	TMEA REGION XX BAND	1,302.00
***681	12/3/2015	TOVAR, BEATRICE	130.00
682	12/3/2015	TRANSLATION & INTERPRETATION NETWORK	555.00
***683	12/3/2015	TRINITY HIGH SCHOOL	500.00
***684	12/3/2015	TUTT, KEN	350.00



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***685	12/3/2015	ULTIMATE OFFICE INC	272.42
***686	12/3/2015	UNITED REFRIGERATION INC	224.92
***687	12/3/2015	UNVIRSITY OF TEXAS AT AUSTIN - UIL	1,244.40
***688	12/3/2015	UNVIRSITY OF TEXAS AT AUSTIN - UIL	814.50
***689	12/3/2015	UNVIRSITY OF TEXAS AT AUSTIN - UIL	1,567.50
***690	12/3/2015	UPLIFT EDUCATION	172,224.00
***691	12/3/2015	US INTEGRITY TOURING COMPANY	5,000.00
***692	12/3/2015	VECTOR CONCEPTS, INC	1,655.21
***693	12/3/2015	W & B SERVICE CO LP	486.14
***694	12/3/2015	WAIRIUHO, EUGENE	150.00
***695	12/3/2015	WALMART COMMUNITY	1,592.32
***696	12/3/2015	WALT'S APPLIANCE	287.10
***697	12/3/2015	WEBB, JOAN	120.00
***698	12/3/2015	WELDER'S WAREHOUSE CORP.	729.98
***699	12/3/2015	WHITE, RICK	81.25
***700	12/3/2015	WHITE, RICHARD	80.00
***701	12/3/2015	WILLIAMS, COREY	55.00
***702	12/3/2015	WILLIS, DEBRA	130.00



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***703	12/3/2015	WILLIAMS, JOEL	113.00
***704	12/3/2015	XL PARTS PARTNERSHIP, LTD.	86.88
***705	12/3/2015	YOUTH ON THE MOVE, INC.	3,300.00
***706	12/3/2015	ZONES, INC.	1,349.96
***487	12/3/2015	ANDERSON, ANNA	298.93
***488	12/3/2015	ATMOS ENERGY	12,186.51
***489	12/3/2015	BLESSING, CLINT	450.00
***490	12/3/2015	CANO, ROXEY	600.00
***491	12/3/2015	COX, AMANDA	343.71
***492	12/3/2015	DYE, TAKESHA	425.00
***493	12/3/2015	GARZA, BERTHA	236.55
***494	12/3/2015	GDF SUEZ ENERGY RESOURCES NA	171,786.70
***495	12/3/2015	GILMORE, ADRIAN	300.00
***496	12/3/2015	GRIESINGER, DAVID	400.00
***497	12/3/2015	HANSEN, ERIC	250.00
***498	12/3/2015	HERNANDEZ-VIDAL, PATRICIA	387.92
***499	12/3/2015	HODGES, GERALD	675.00
***500	12/3/2015	HONGOLA, BRANDON	200.00



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***501	12/3/2015	INNMON, LLC	24,000.00
***502	12/3/2015	KLC VIDEO SECURITY	749.00
***503	12/3/2015	LEWIS, CHRISTOPHER	399.59
***504	12/3/2015	LEWIS, PATRICIA	78.00
***505	12/3/2015	LITTLE, VALEN	136.80
***506	12/3/2015	LUCKETT, CATHY	500.00
***507	12/3/2015	MAILFINANCE INC	785.21
***508	12/3/2015	MOORE, CHRIS	675.00
***509	12/3/2015	MOORE, SARAH	248.83
***510	12/3/2015	MORAZZANO, LORAIN	202.34
***511	12/3/2015	PERKINS, CAMERON	142.50
***512	12/3/2015	RAHMAN, EDDY	600.00
***513	12/3/2015	RODRIGUEZ, LENA	500.00
***514	12/3/2015	SIGN WRITE HERE	106.25
***515	12/3/2015	STAR, RAYFORD	750.00
***516	12/3/2015	STONE-NUNNELEY, JUDITH	408.27
***517	12/3/2015	SUPERIOR FIBER & DATA	4,865.65
***518	12/3/2015	VEST, DAVID	268.95



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***519	12/3/2015	WRIGHT, SLAVOSKI	345.00
***121	12/3/2015	COMMERCE BANK	4,543.61
***707	12/4/2015	ANCONA, LAUREN	100.00
***708	12/4/2015	ANDERSON, SHARON	100.00
***709	12/4/2015	ARREDONDO, RICARDO	70.00
***710	12/4/2015	BOB, JACQUELINE	100.00
***711	12/4/2015	BOURQUE, JOLENE	100.00
***712	12/4/2015	DISTRICT 6 FALL LEADERSHIP	160.00
***713	12/4/2015	HOSA, INC.	4,450.00
***714	12/4/2015	MENDOZA, LUIS	275.00
715	12/4/2015	PSAT NMSQT *	1,395.00
***716	12/8/2015	LEGENDS HOSPITALITY, LLC	220.00
867	12/9/2015	M&A TECHNOLOGY, INC.*	1,762.00
***868	12/9/2015	MENTORING MINDS, LP ***	1,637.19
869	12/9/2015	NCS PEARSON, INC. *	25,416.76
871	12/9/2015	O'REILLY AUTO PARTS *	1,058.65
872	12/9/2015	PENDER'S MUSIC COMPANY *	772.70
***873	12/9/2015	PEPWEAR LLC ***	2,403.00



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874	12/9/2015	RB SPORTING GOODS *	3,602.74
***875	12/9/2015	REALITYWORKS, INC. ***	1,044.75
876	12/9/2015	SCHOOL HEALTH CORPORATION *	363.16
877	12/9/2015	SCHOOL SPECIALTY INC. *	2,156.57
***878	12/9/2015	SHIFFLER EQUIPMENT SALES, INC ***	2,078.05
***879	12/9/2015	STAPLES BUSINESS ADVANTAGE **	536.92
880	12/9/2015	TRANE US INC	19,604.55
881	12/9/2015	ULINE,INC *	1,229.79
***882	12/9/2015	CITY OF GRAND PRAIRIE WATER DEPT ***	19,687.37
883	12/9/2015	APPLE COMPUTER, INC *	90.00
884	12/9/2015	SCHOOL OUTFITTERS	2,019.18
885	12/9/2015	AMAZON **	4,430.70
886	12/9/2015	BARNES & NOBLE INC *	7,314.70
887	12/9/2015	THE BOOKSOURCE,INC*, GL GROUP, INC.	1,480.66
888	12/9/2015	BEARCOM *	1,345.55
889	12/9/2015	SOUTHWEST INTERNATIONAL TRUCKS, INC *	457.74
890	12/9/2015	SUNBELT RENTALS **	2,362.20
891	12/9/2015	CPI ONE POINT ** , COMPUDATA PROD	3,740.30



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892	12/9/2015	CAPSTONE PRESS	10,354.36
893	12/9/2015	CENGAGE LEARNING *	50.00
894	12/9/2015	LEGO EDUCATION *	123.60
895	12/9/2015	COLLEGE BOARD *	475.20
896	12/9/2015	DEALERS ELECTRICAL SUPPLY *	1,226.15
***445	12/10/2015	U.S. BANK	800.00
***717	12/10/2015	ABECEDARIAN	16.90
***718	12/10/2015	ABM JANITORIAL SERVICES, SOUTH CENTRAL	27,905.00
***719	12/10/2015	ACE MART RESTAURANT SUPPLY	1,873.46
***720	12/10/2015	ADAMS, WILBERT	95.00
***721	12/10/2015	ALEXANDER-DANIEL, INC	1,580.40
***722	12/10/2015	ADI, INC.	1,843.20
***723	12/10/2015	AIRGAS-SOUTHWEST	292.23
***724	12/10/2015	ALL WIRELESS SOLUTIONS, JUAN OROZCO	3,159.89
***725	12/10/2015	AMERICA'S FOUNDATION FOR CHESS	1,050.00
***726	12/10/2015	AMERICAN TROPHY & AWARDS	88.50
***727	12/10/2015	AMERICAN VIKING	520.00
***728	12/10/2015	APEX SUPPLY	13,104.07



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***729	12/10/2015	APPLEBEE'S GRAND PRAIRIE	240.00
***730	12/10/2015	ARNOLD BROS DRYCLEANING & LAUNDRY	226.00
***731	12/10/2015	ASHBY PRINTING	644.82
***732	12/10/2015	AT&T	16,559.04
***733	12/10/2015	AUTO TRADE CENTER INC.	1,502.55
***734	12/10/2015	BARSCO	780.13
***735	12/10/2015	BELL'S BERNINA SEWING CENTER	567.00
***736	12/10/2015	BETSY ROSS FLAG GIRLS, INC.	66.00
***737	12/10/2015	BIG KAHUNA FUNDRAISING	5,749.62
***738	12/10/2015	BLICK ART MATERIALS	2,364.05
***739	12/10/2015	BRANDEDITEMS, INC.	3,529.33
***740	12/10/2015	BREWER HIGH SCHOOL VOLLEYBALL	250.00
***741	12/10/2015	BROWER, PHYLLIS	50.00
***742	12/10/2015	BROWN, CARL	95.00
***743	12/10/2015	BUCK, PATRICIA	1,719.00
***744	12/10/2015	BUCK'S WHEEL & EQUIPMENT CO.	1,727.02
***745	12/10/2015	BURMAX COMPANY, INC	565.50
***746	12/10/2015	BUSINESS PROFESSIONALS OF AMERICA	14.00



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***747	12/10/2015	C&S COLORWORKS, INC.	2,300.00
***748	12/10/2015	CALDWELL COUNTRY CHEVROLET	400.00
***749	12/10/2015	CAPERS THEATRE BOOSTER	541.00
***750	12/10/2015	CAPERS THEATRE BOOSTER	1,215.00
***751	12/10/2015	CAPERS THEATRE BOOSTER	1,283.00
***752	12/10/2015	CAPERS THEATRE BOOSTER	842.00
***753	12/10/2015	CAPERS THEATRE BOOSTER	1,220.00
***754	12/10/2015	CAPERS THEATRE BOOSTER	436.00
***755	12/10/2015	CAREERSAFE ONLINE	14,200.00
***756	12/10/2015	CASH COW FUNDRAISERS	1,954.40
***757	12/10/2015	CC DISTRIBUTION SPORTSWEAR	1,001.00
***758	12/10/2015	CDWG	1,656.00
***759	12/10/2015	CENTURY MECHANICAL CONTRACTORS	19,391.36
760	12/10/2015	CHEMSEARCH *	1,304.28
***761	12/10/2015	CHICK-FIL-A CARRIER TOWN CROSSING	208.50
***762	12/10/2015	CICI ENTERPRISES, INC	100.00
***763	12/10/2015	CITY GLASS & MIRROR	2,563.60
***764	12/10/2015	COCA COLA BOTTLING	119.04



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***765	12/10/2015	COGENT COMMUNICATIONS,INC	5,364.00
***766	12/10/2015	COLLEY, REGINALD	95.00
***767	12/10/2015	COLORADO BOXED BEEF CO	2,824.80
***768	12/10/2015	COMMERCIAL VAN INTERIORS	1,032.48
***769	12/10/2015	COMPASS LEARNING INC	6,030.00
***770	12/10/2015	CONDE, ERIC	75.00
***771	12/10/2015	CORRIN PHOTOGRAPHY	200.00
***772	12/10/2015	COSTUMES BY DUSTY	350.00
***773	12/10/2015	COUNCIL FOR PROFESSIONAL RECOGNITION	850.00
***774	12/10/2015	CROWN AWARDS	135.46
***775	12/10/2015	CUSTOM FENCE	1,850.00
***776	12/10/2015	DAILY COMMERCIAL RECORD, INC	77.88
***777	12/10/2015	DALLAS COUNTY SCHOOLS	25.00
***778	12/10/2015	DALLAS STRINGS, INC	715.00
***779	12/10/2015	DAVE & BUSTER'S	100.00
***780	12/10/2015	DAVES HIWAY WRECKER SERVICE	730.00
***781	12/10/2015	DEANAN GOURMET POPCORN	850.00
***782	12/10/2015	DECA, INC	80.00



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***783	12/10/2015	DEFINED LEARNING, LLC	2,495.00
***784	12/10/2015	DEPT OF FAMILY & PROTECTIVE, SERVICES	149.00
***785	12/10/2015	DIRECTTV LLC	42.79
***786	12/10/2015	DOMINO'S PIZZA	262.22
***787	12/10/2015	DRAMATIC PUBLISHING	200.00
***788	12/10/2015	DUBISKI PRINT SHOP	1,455.00
***789	12/10/2015	EDUCATION SERVICE CENTER REGION 10	112,431.00
***790	12/10/2015	EDUCATIONAL PRODUCTS, INC	132.83
***791	12/10/2015	EDUCATORS PUBLISHING SERVICE INC	325.82
***792	12/10/2015	ELLIOTT ELECTRIC SUPPLY, INC	329.42
***793	12/10/2015	EMPIRE GLASS AND MIRROR	8,250.00
***794	12/10/2015	ENCOMPASS EVENT PLANNERS	889.55
***795	12/10/2015	ENTERPRISE HOLDINGS, INC, DALLAS DIV.	3,044.38
***796	12/10/2015	ESTRELLITA	245.00
***797	12/10/2015	ETA HAND2MIND	2,188.68
***798	12/10/2015	FAIRWAY SUPPLY, INC	1,177.25
***799	12/10/2015	FASTENAL COMPANY	919.83
***800	12/10/2015	FERRELLGAS	817.56



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***801	12/10/2015	FIRST	225.00
***802	12/10/2015	FLETCHER, BARRY	250.00
***803	12/10/2015	FOOD SERVICE CATERING	235.00
***804	12/10/2015	FORBIS, STANLEY	95.00
***805	12/10/2015	FRISCO ISD	125.00
***806	12/10/2015	GANDY INK SCREEN PRINTING	1,280.20
***807	12/10/2015	GCS SERVICE, INC	9.95
***548	12/10/2015	ZIEBARTH, TRACI	50.00
***547	12/10/2015	WRIGHT, SLAVOSKI	600.00
***546	12/10/2015	WALKER, KEVIN	659.85
***545	12/10/2015	STAR, RAYFORD	750.00
***544	12/10/2015	SMITH, MONICA	221.16
***543	12/10/2015	SIGN WRITE HERE	527.25
***542	12/10/2015	RAHMAN, EDDY	550.00
***541	12/10/2015	PERKINS, CAMERON	142.50
***540	12/10/2015	MOORE, CHRIS	800.00
***539	12/10/2015	MATHIEU, TROY	17.95
***538	12/10/2015	MARTIN EAGLE OIL COMPANY, INC	20,863.50



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***537	12/10/2015	LITTEL, EILEEN	25.00
***536	12/10/2015	LINCOLN BUILDERS OF TEXAS, INC	79,402.00
***535	12/10/2015	LEVANDOWSKI, SHANNON	390.00
***534	12/10/2015	JONES, THELMA	1,575.00
***533	12/10/2015	HODGES, GERALD	500.00
***532	12/10/2015	HANSEN, ERIC	350.00
***531	12/10/2015	GRIESINGER, DAVID	100.00
***530	12/10/2015	GONZALEZ, CHRISTINE	1,965.00
***529	12/10/2015	GILMORE, ADRIAN	475.00
***528	12/10/2015	FRANCIS, AMY	480.00
***527	12/10/2015	ERWIN, JUDITH	1,646.40
***526	12/10/2015	EDGAR, RANDALL	10,326.00
***525	12/10/2015	DYE, TAKESHA	400.00
***524	12/10/2015	CANO, ROXEY	600.00
***523	12/10/2015	BLESSING, CLINT	425.00
***522	12/10/2015	ALTERNATIVE SERVICE CONCEPTS	59,394.47
***521	12/10/2015	ALTERNATIVE SERVICE CONCEPTS-CLAIMS	16,897.50
***520	12/10/2015	ALMANZA, CONCEPCION	250.00



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***939	12/10/2015	XL PARTS PARTNERSHIP, LTD.	123.32
***938	12/10/2015	WORLD'S FINEST CHOCOLATE, INC	960.00
***937	12/10/2015	WINFORD, LOUIS	30.00
***936	12/10/2015	WHITMIRE, TARIQ	190.00
***935	12/10/2015	WHITE, RICK	50.00
***934	12/10/2015	WESTERN-BRW PAPER CO., INC.	21,000.00
***933	12/10/2015	WARDS SCIENTIFIC	566.81
***932	12/10/2015	WALSH, GALLEGOS, TREVINO, RUSSO & KYLE P.C.	250.00
***931	12/10/2015	WALMART COMMUNITY	2,212.55
***930	12/10/2015	VECTOR CONCEPTS, INC	510.00
929	12/10/2015	US GAMES *	1,707.10
***928	12/10/2015	UNITED REFRIGERATION INC	2,584.53
***927	12/10/2015	UNITED PARCEL SERVICE	44.33
***926	12/10/2015	UNISOURCE	2,086.91
***925	12/10/2015	TRIARCO ARTS & CRAFTS, INC	825.72
924	12/10/2015	TRANSLATION & INTERPRETATION NETWORK	260.00
***923	12/10/2015	TOP2BOTTOM MARKETING	2,172.00
***922	12/10/2015	TIME WARNER CABLE	32.33



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***921	12/10/2015	TIFF, BRUCE	115.00
***920	12/10/2015	THEATRE HOUSE, INC	73.85
***919	12/10/2015	TEXSOURCE-TEXAS	207.95
***918	12/10/2015	TEXAS STAR ENGRAVING	756.00
***917	12/10/2015	TEXAS PUBLIC SERVICE ASSOCIATION	450.00
***916	12/10/2015	TEXAS COUNSELING ASSOCIATION	170.00
***915	12/10/2015	TEXAS COUNSELING ASSOCIATION	700.00
***914	12/10/2015	TEXAS ASSOCIATION OF PUBLIC SCHOOL	2,000.00
***913	12/10/2015	TEXAS ASSOCIATION OF FUTURE, EDUCATORS	420.00
***912	12/10/2015	TEXAS ALLIANCE OF BLACK SCHOOL EDUCATORS	360.76
***911	12/10/2015	TEPSA	1,342.00
***910	12/10/2015	TELEPACIFIC COMMUNICATIONS	4,598.88
***909	12/10/2015	TEKSING TOWARD STAAR, INC.	3,645.00
***908	12/10/2015	TCU	540.00
***907	12/10/2015	TAME-TX ASSO OF MARIACHI EDUC.	1,050.00
***906	12/10/2015	SWAFFORD, JOHNSON	65.00
***905	12/10/2015	SUPREME SYSTEMS, INC	9,039.38
***904	12/10/2015	SUMMIT METALS CORP	2,336.00



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***903	12/10/2015	STEVE'S PIANO SERVICE	100.00
***902	12/10/2015	ST. MARK'S WRESTLING	100.00
***901	12/10/2015	SPRINT	1,069.51
***900	12/10/2015	SPRING CREEK BARBEQUE	254.15
***899	12/10/2015	SOUTHWEST FIRE & SECURITY,LLC	450.00
***898	12/10/2015	SOLORIO, TIM	900.00
***897	12/10/2015	SOFTWARE4SCHOOLS	199.95
***896	12/10/2015	SMITH, TIFFANY	1,200.00
***895	12/10/2015	SKILLS USA TEXAS DISTRICT 6	80.00
***894	12/10/2015	SIX FLAGS OVER TEXAS	1,228.49
***893	12/10/2015	SIX FLAGS OVER TEXAS	775.72
***892	12/10/2015	SHOWTECH PRODUCTIONS, INC	2,566.08
***891	12/10/2015	SHINE, THOMAS	375.00
***890	12/10/2015	SHI-GOVERNMENT SOLUTIONS	1,504.19
***889	12/10/2015	SHERWIN-WILLIAMS	471.84
***888	12/10/2015	SCHOOL DATEBOOKS, INC.	692.83
***887	12/10/2015	SCENARIO LEARNING LLC, SAFESCHOOLS	29,997.00
***886	12/10/2015	SAN PEDRO BLINDS	1,674.00



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***885	12/10/2015	SAMS CLUB DIRECT #4037	1,366.84
***884	12/10/2015	SAMS CLUB DIRECT #2487	672.89
***883	12/10/2015	SAMS CLUB DIRECT #7408	971.35
***882	12/10/2015	SALTGRASS STEAKHOUSE	529.00
***881	12/10/2015	R.S. TECHNOLOGIES, INC.	300.00
***880	12/10/2015	ROSE, EDWARD	190.00
***879	12/10/2015	ROMO, ALEJANDRA	60.00
***878	12/10/2015	ROGERS, RICHARD	95.00
***877	12/10/2015	ROBLEDO, VANESSA	187.50
***876	12/10/2015	RESOURCE ENVIROMENTAL CONSULTING, INC.	18,175.00
***875	12/10/2015	RAPTOR TECHNOLOGIES, LLC	22,331.00
***874	12/10/2015	R & L ELECTRIC, INC.	4,500.00
***873	12/10/2015	QEP, INC PROFESSIONAL BOOKS	691.65
***872	12/10/2015	PTP ENTERT.-DFW PRO DJS	250.00
***871	12/10/2015	PROFORMA	13,932.34
***870	12/10/2015	PRIDE OF TEXAS MUSIC FESTIVAL	145.00
***869	12/10/2015	POLLARD, ROBERT	500.00
***868	12/10/2015	PEPPER, JW	65.99



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***867	12/10/2015	PAULA DIAL VOICE STUDIO	315.00
***866	12/10/2015	OUTLAWS BARBEQUE	884.30
***865	12/10/2015	OLMSTED-KIRK EQUIPMENT & SUPPLY CO	8,896.86
***864	12/10/2015	OFFICE DEPOT	12,013.12
863	12/10/2015	NORCOSTCO INC*	230.01
***862	12/10/2015	NEHS/NASSP	195.00
***861	12/10/2015	NATIONAL FFA ORGANIZATION	731.00
***860	12/10/2015	NATA	240.00
***859	12/10/2015	NASSP CONFERENCE	50.00
***858	12/10/2015	NASCO	5,985.26
***857	12/10/2015	NAEYC REGISTRATION	170.00
***856	12/10/2015	NAEA	63.00
***855	12/10/2015	MWI ANIMAL HEALTH	493.77
***854	12/10/2015	MIDWAY INTERNATIONAL TRAVEL SVCE	1,391.32
***853	12/10/2015	MHC KENWORTH	2,108.91
***852	12/10/2015	METAVIVOR RESEARCH AND SUPPORT INC.	45.00
***851	12/10/2015	MEDICAID CLAIM SOLUTIONS OF TEXAS	210.30
***850	12/10/2015	MCPHERSON HOSPITALITY DESIGNS LLC	2,240.00



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***849	12/10/2015	MCCREA KILN REPAIR LLC	403.00
***848	12/10/2015	WILLIAM V. MACGILL & CO	250.54
***847	12/10/2015	M.A.S.A. INC	220.54
***846	12/10/2015	LSI	11,509.92
***845	12/10/2015	LEASOR CRASS P.C.	1,460.00
***844	12/10/2015	LA QUINTA INN & SUITES-GALVASTON	518.84
***843	12/10/2015	L-3 MOBILE-VISION, INC.	1,799.90
***842	12/10/2015	KROGER - SOUTHWEST	544.76
***841	12/10/2015	KIRKLAND, DWAYNE	110.00
***840	12/10/2015	BEN E KEITH FOODS	6,610.28
***839	12/10/2015	KAUFMAN HIGH SCHOOL	985.23
***838	12/10/2015	JYRO SIGNS	534.50
***837	12/10/2015	JOHNSTONE SUPPLY	45.01
***836	12/10/2015	JOHNSON PLASTICS	271.74
***835	12/10/2015	JOHNSON, KEVIN	110.00
***834	12/10/2015	J&L GRASS CO	140.00
***833	12/10/2015	INTERQUEST DETECTION CANINES/N TX	2,000.00
***832	12/10/2015	HYDROTEX	5,434.05



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***831	12/10/2015	HUDL	2,042.00
***830	12/10/2015	HUBERT COMPANY, LLC	1,726.72
***829	12/10/2015	HORIZON DISTRIBUTORS INC	1,247.32
***828	12/10/2015	HOME DEPOT CREDIT SERVICES	1,113.84
***827	12/10/2015	HOME DEPOT CREDIT SERVICES	284.01
***826	12/10/2015	HOBBY LOBBY STORES, CREATIVE CENTER	248.81
***825	12/10/2015	HOBART CORPORATION	389.56
***824	12/10/2015	HEARTLAND PAYMENT SYSTEMS	733.00
***823	12/10/2015	HAYES, RODERICK	100.00
***822	12/10/2015	HANDLEY FEED STORE	226.48
***821	12/10/2015	GURNELL, DEREK	75.00
***820	12/10/2015	GROGGY DOG SPORTSWEAR	11,279.10
***819	12/10/2015	GREEN, WARREN	2,800.00
***818	12/10/2015	GRAPHIC SOLUTIONS GROUP ***	438.97
***817	12/10/2015	GRAND PRAIRIE FIRE DEPARTMENT	1,000.00
***816	12/10/2015	GRAND PRAIRIE CHAMBER OF COMMERCE	11,900.00
***815	12/10/2015	GRAND PRAIRIE ACE HARDWARE	154.60
***814	12/10/2015	GRAINGER	846.68



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***813	12/10/2015	GRAFF CHEVROLET COMPANY	31.07
***812	12/10/2015	GPISD TRANSPORTATION SERVICES	1,210.52
***811	12/10/2015	GOPHER SPORT	834.45
***810	12/10/2015	GOLDEN, RONALD	1,082.20
***809	12/10/2015	GLOBAL ASSET	482,273.25
808	12/10/2015	GENERAL TRUCK BODY MFG. CO.	9,253.00
924	12/14/2015	CENGAGE LEARNING *	11,130.00
916	12/15/2015	AMSTERDAM PRINTING AND LITHO	1,098.89
917	12/15/2015	B&H FOTO & ELECTRONICS CORP *	1,987.80
918	12/15/2015	BSN SPORTS *	3,202.37
919	12/15/2015	BEARCOM *	552.00
920	12/15/2015	BRAINPOP *	2,295.00
921	12/15/2015	THE BOOKSOURCE,INC*, GL GROUP, INC.	299.38
***922	12/15/2015	CRISIS PREVENTION INSTITUTE, INC ***	1,199.00
924	12/15/2015	CPI ONE POINT **, COMPUTATA PROD	2,954.54
925	12/15/2015	LEARNING A-Z *	4,456.20
926	12/15/2015	LEARNING A-Z *	2,398.50
926	12/15/2015	DEALERS ELECTRICAL SUPPLY *	351.21



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927	12/15/2015	DEMCO*	993.13
927	12/15/2015	DEALERS ELECTRICAL SUPPLY *	2,109.00
928	12/15/2015	DISINFX, INC.	3,566.93
928	12/15/2015	DEMCO*	583.92
***897	12/16/2015	CITY OF GRAND PRAIRIE WATER DEPT ***	20,775.70
899	12/16/2015	M&A TECHNOLOGY, INC.*	1,842.00
901	12/16/2015	MUSIC & ARTS CENTER, INC *	150.94
903	12/16/2015	NW EVALUATION ASSOC.	20,250.00
904	12/16/2015	O'REILLY AUTO PARTS *	1,329.80
905	12/16/2015	POSITIVE PROMOTIONS *	651.89
906	12/16/2015	RB SPORTING GOODS *	4,486.58
907	12/16/2015	REALLY GOOD STUFF	919.84
908	12/16/2015	SCHOOL OUTFITTERS	2,142.98
909	12/16/2015	SCHOOL SPECIALTY INC. *	3,732.06
***910	12/16/2015	STAPLES BUSINESS ADVANTAGE **	1,292.76
***911	12/16/2015	TRINITY CERAMIC SUPPLY, INC ***	1,352.60
913	12/16/2015	ULINE,INC *	8,239.94
915	12/16/2015	VARSITY SPIRIT FASHIONS *	67.50



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929	12/16/2015	AMAZON **	6,261.28
930	12/16/2015	ELECTRONIX EXPRESS	1,264.40
***931	12/16/2015	EMPOWERING WRITERS, LLC ***	12,201.55
932	12/16/2015	ERGOPEDIA INC.	12,880.00
***933	12/16/2015	FLINN SCIENTIFIC, INC ***	2,525.36
934	12/16/2015	FOLLETT SCHOOL SOLUTIONS, INC.*	11,722.15
935	12/16/2015	PROTECTION ONE ALARM MONITORING, INC.	3,355.00
936	12/16/2015	SUNBELT RENTALS **	1,012.28
***940	12/17/2015	1ST CHOICE RESTAURANT EQUIPMEN	6,747.34
***941	12/17/2015	ABDO PUBLISHING	3,387.40
***942	12/17/2015	ABILENE COOPER HIGH SCHOOL, ATHLETICS	88.00
943	12/17/2015	ACCELERATE LEARNING, INC.	2,724.75
***944	12/17/2015	ACT EDUCATION AND, WORKFORCE (64)	550.00
***945	12/17/2015	ADAMS, KIMBERLY	55.00
***946	12/17/2015	ADAMS, RICK	163.00
***947	12/17/2015	ADAMS, WILBERT	75.00
***948	12/17/2015	ALEXANDER-DANIEL, INC	510.00
949	12/17/2015	ADVANCED KEYBOARD TECHNOLOGIES, AKT, INC.	39.00



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***950	12/17/2015	AIRGAS-SOUTHWEST	1,229.74
***951	12/17/2015	ALERT SERVICES INC	477.95
***952	12/17/2015	ALL ABOUT RECOGNITION	812.25
***953	12/17/2015	ALL WIRELESS SOLUTIONS, JUAN OROZCO	2,620.88
***954	12/17/2015	AMERICAN VIKING	1,034.00
***955	12/17/2015	AMERICAN COUNSELING ASSOCIATION	96.00
***956	12/17/2015	AMPLIFIED IT, LLC	4,050.00
957	12/17/2015	AMSTERDAM PRINTING AND LITHO	1,321.04
***958	12/17/2015	ANDERSON, SHARON	25.00
***959	12/17/2015	ANDREWS, BONNIE	300.00
***960	12/17/2015	ANTHONY, CONNOR	125.00
***961	12/17/2015	ARNETT, TANYA	60.00
***962	12/17/2015	ASCD	284.73
***963	12/17/2015	ASE STUDENT CERTIFICATION	1,590.00
***964	12/17/2015	AT&T LONG DISTANCE	622.59
***965	12/17/2015	AVID CENTER, SI PAYMENT	2,100.00
***966	12/17/2015	BAKER & TAYLOR, INC	430.00
***967	12/17/2015	BAKER DISTRIBUTING COMPANY	97.17



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***968	12/17/2015	BARNES, TRENTON	300.00
***969	12/17/2015	BARSCO	3,254.40
970	12/17/2015	BEARCOM *	380.00
***971	12/17/2015	BENSON, ARWYN	300.00
***972	12/17/2015	BERNARD, NNEKA	1,950.00
***973	12/17/2015	BETSY ROSS FLAG GIRLS, INC.	42.00
***974	12/17/2015	BETTIS III, ALJAY	70.00
***975	12/17/2015	BLICK ART MATERIALS	1,372.91
***976	12/17/2015	BOOKER, CORRIE	163.00
***977	12/17/2015	BRACKETT & ELLIS	6,997.68
***978	12/17/2015	BRADLEY, GERRIE	70.00
***979	12/17/2015	BRANDERA, INC	1,128.45
***980	12/17/2015	BROOKING, BRUCE	75.00
***981	12/17/2015	BROTHERS, JR, JACK	307.14
***982	12/17/2015	BROWN, CYNTHIA	110.00
***983	12/17/2015	BROWN, NICHOLAS	55.00
***984	12/17/2015	BUCK'S WHEEL & EQUIPMENT CO.	70.45
***985	12/17/2015	BURLEY, TONY	150.00



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***986	12/17/2015	BURMAX COMPANY, INC	4,965.44
***987	12/17/2015	C & P PUMP SERVICES, INC	390.00
***988	12/17/2015	C&S COLORWORKS, INC.	3,500.00
***989	12/17/2015	CAMP FIRE FIRST TEXAS	300.00
990	12/17/2015	CAPSTONE PRESS	26,587.74
***991	12/17/2015	CAREER CRUISING-ANACA, TECHNOLOGIES	600.00
***992	12/17/2015	CASH COW FUNDRAISERS	5,163.80
***993	12/17/2015	CDWG	531,851.67
***994	12/17/2015	CEDAR HILL HS ATHLETICS	174.00
***995	12/17/2015	CHESS STORE INC.	268.75
***996	12/17/2015	CHEVRON AND TEXACO BUS CARD	197.38
***997	12/17/2015	CHICK-FIL-A CARRIER TOWN CROSSING	1,389.00
***998	12/17/2015	CHICK-FIL-A, CAMP WISDOM & 360	700.00
***999	12/17/2015	CITY GLASS & MIRROR	325.00
***000	12/17/2015	CLEMONS, BRIDGETTE	60.00
***001	12/17/2015	CLEVER ITEMS, CHRISTINE MCCAL	6,817.06
***002	12/17/2015	COCA COLA BOTTLING	208.32
***003	12/17/2015	COHEN, TANYA	727.27



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***004	12/17/2015	COLEMAN, TERRELL	75.00
***005	12/17/2015	COMBS, LA SHARYN	75.00
***006	12/17/2015	COOK, KIMBERLY	5,917.00
***007	12/17/2015	COPPELL HIGH SCHOOL - WRESTLING	200.00
***008	12/17/2015	CORNELL, JOSEPH	75.00
***009	12/17/2015	CORTEZ, DIANNA	65.00
***010	12/17/2015	COULTER, SHANNON	95.00
***011	12/17/2015	COVENANT SIGNS	1,439.37
012	12/17/2015	CPI ONE POINT **, COMPUTATA PROD	426.18
***013	12/17/2015	CRAIG, RUSSELL	98.02
***014	12/17/2015	CRASS, RAY	14,950.00
***015	12/17/2015	CRINER, SHELINA	1,225.00
***016	12/17/2015	CROSS TIMBERS EAR, NOSE, & THROAT	320.00
***017	12/17/2015	CUSTOM FENCE	4,462.50
***018	12/17/2015	DALLAS COUNTY ELECTIONS DEPT.	3,568.53
***019	12/17/2015	DALLAS STRINGS, INC	66,614.00
***020	12/17/2015	DAVIS, HENRY	80.00
***021	12/17/2015	DEAN, KENT	1,250.00



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***022	12/17/2015	DEANAN GOURMET POPCORN	1,530.00
***023	12/17/2015	DEB'S FLOWERS BASKETS & STUFF	60.00
***024	12/17/2015	DECA, INC	480.00
***025	12/17/2015	DEFORD'S LUMBER CO.	2,466.51
***026	12/17/2015	DELGADO, JOSE	340.00
***027	12/17/2015	DFW TRACK CLINIC	360.00
***028	12/17/2015	DISCOUNT DANCE SUPPLY	518.88
***029	12/17/2015	DISTRICT III FFA	25.00
***030	12/17/2015	DOUGHERTY, JONATHAN	75.00
***031	12/17/2015	DR PEPPER BOTTLING CO	171.00
***032	12/17/2015	DREAMBOX LEARNING, INC.	2,225.00
***033	12/17/2015	DUBISKI PRINT SHOP	834.50
***034	12/17/2015	DUNBAR ARMORED	9,463.60
***035	12/17/2015	DURAN, ESTEBAN	1,490.91
***036	12/17/2015	DUXBURY SYSTEMS INC.	2,270.00
***037	12/17/2015	ECHO TEES	80.00
***038	12/17/2015	ECHOLS, RUSSELL	300.00
***039	12/17/2015	ECS LEARNING SYSTEMS, INC	1,514.40



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***040	12/17/2015	ED'S TRANSMISSION SERVICE	1,152.28
***041	12/17/2015	EDMENTUM, INC.	4,032.68
***042	12/17/2015	EDUCATION SERVICE CENTER REGION 10	45,240.00
***043	12/17/2015	EDWARDS, BOBBY	60.00
***044	12/17/2015	ELLARD, JARIED	65.00
***045	12/17/2015	ELLIOTT ELECTRIC SUPPLY, INC	603.53
***046	12/17/2015	EMR ELEVATOR, INC.	408.15
***047	12/17/2015	ENTERPRISE RENT A CAR TOLLS	163.26
***048	12/17/2015	ENVIROMATIC SYSTEMS	2,562.92
***049	12/17/2015	ERWIN, WILLIAM	387.14
***050	12/17/2015	EVERY SEASON SCHOOL SUPPLY	63.08
***051	12/17/2015	EVERYONE LOVES BUTTONS INC	87.00
***052	12/17/2015	EXPANCO, INC	150.90
***053	12/17/2015	FARRIS, CHAD	60.00
***054	12/17/2015	FASTENAL COMPANY	1,442.57
***055	12/17/2015	FEDEX	74.02
***056	12/17/2015	FELTS, TAMARA	60.00
***057	12/17/2015	FERRELLGAS	680.26



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***058	12/17/2015	FHEG NORTH LAKE COLLEGE BOOKSTORE, #611	3,134.25
***059	12/17/2015	FIRST	225.00
***060	12/17/2015	FLAGHOUSE	71.57
***061	12/17/2015	FLAHIVE, LYNN	690.00
***062	12/17/2015	FLETCHER, BARRY	250.00
***063	12/17/2015	FLOWERS, HERBERT	75.00
***064	12/17/2015	FLOWERS, TARYN	75.00
***065	12/17/2015	FOEHSE, JERRY	307.14
***066	12/17/2015	FOOD SERVICE CATERING	1,000.00
***067	12/17/2015	FORBIS, STANLEY	95.00
***068	12/17/2015	FROG STREET PRESS, INC	3,959.82
***069	12/17/2015	FUNDERBURG, TREXTON	113.00
***070	12/17/2015	GAMETIME	5,140.70
***071	12/17/2015	GAMETRUCK ARLINGTON	1,300.00
***072	12/17/2015	GARCIA, FRANCISCA	60.00
***073	12/17/2015	GARCIA, PRISCILLA	60.00
***074	12/17/2015	GCS SERVICE, INC	30.09
***075	12/17/2015	GF EDUCATORS	2,748.22



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***076	12/17/2015	GILL, CHRISTOPHER	110.00
***077	12/17/2015	GLOBAL ASSET	37,068.00
***078	12/17/2015	GOLD, JASON	120.00
079	12/17/2015	GOODYEAR COMM TIRE & SERVICE CENTER	12,926.99
080	12/17/2015	GOPHER *	1,428.85
***081	12/17/2015	GPISD EDUCATION FOUNDATION	500.00
***082	12/17/2015	GPISD TRANSPORTATION SERVICES	12,238.17
***083	12/17/2015	GRAINGER	124.39
***084	12/17/2015	GRAND PRAIRIE ACE HARDWARE	367.32
***085	12/17/2015	GRAPEVINE DCJ, LLC	137.95
***086	12/17/2015	GRAPHIC SOLUTIONS GROUP ***	792.10
***087	12/17/2015	GREAT AMERICAN OPPORTUNITIES, INC	1,626.00
***088	12/17/2015	GREEN PLANET, INC.	1,175.00
***089	12/17/2015	GREEN, DON	190.00
***090	12/17/2015	GUERRERO, DANIEL	125.00
***091	12/17/2015	GURNELL, DEREK	75.00
***092	12/17/2015	GYPSY INGRAM - MOVING CANVAS, DANCE SPACE	700.00
***093	12/17/2015	HARRIS, ROBETTE	65.00



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***094	12/17/2015	HAYASHI, TIM	163.00
***095	12/17/2015	HAYES, EMMA	60.00
***096	12/17/2015	HAYES, RODERICK	50.00
***097	12/17/2015	HENNEBERRY, DAVID	307.14
***098	12/17/2015	HENSLEE, WAYNE	60.00
***099	12/17/2015	HERNANDEZ, SONIA	60.00
***100	12/17/2015	HERRERO, BETANIA	1,907.14
101	12/17/2015	HERTZ FURNITURE SYSTEM, LLC*	15,664.60
***102	12/17/2015	HOBBY LOBBY STORES, CREATIVE CENTER	168.98
***103	12/17/2015	HOBY REGISTRATION	545.00
***104	12/17/2015	HOME DEPOT CREDIT SERVICES	2,022.96
***105	12/17/2015	HOME DEPOT CREDIT SERVICES	1,411.76
***106	12/17/2015	HOUGHTON MIFFLIN HARCOURT	29,096.40
***107	12/17/2015	HOUSE OF RIBBONS	1,010.64
***108	12/17/2015	HOUSE OF TEES	60.00
***109	12/17/2015	IDENTISYS	2,097.68
***110	12/17/2015	IMAGINE LEARNING, INC	20,362.50
***111	12/17/2015	IMP/INTERNATIONAL MEETING PLANNERS, INC	5,550.00



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***112	12/17/2015	INCLUSIVE TLC SPECIAL NEEDS	1,907.49
***113	12/17/2015	INTERNAT. SOCIETY OF CERT. ELECTRONIC, TECHNICIANS	1,015.00
114	12/17/2015	IPEVO INC*	2,774.95
***115	12/17/2015	JACOB, MADISON	75.00
***116	12/17/2015	JAFFE, JOSHUA	307.14
***117	12/17/2015	JARRETT PUBLISHING COMPANY ***	153.45
***118	12/17/2015	JASON'S DELI	981.78
119	12/17/2015	JERRY'S SPORTING GOODS	4,255.75
***120	12/17/2015	JOHNSON, JACK	70.00
***121	12/17/2015	JOHNSON PLASTICS	1,014.18
***122	12/17/2015	JOHNSTONE SUPPLY	41.58
123	12/17/2015	JUNIOR LIBRARY GUILD	429.09
***124	12/17/2015	KELLUM, CLEVE	120.00
***125	12/17/2015	KILLEEN DYNAMIC DESIGNS	850.28
***126	12/17/2015	KROGER - SOUTHWEST	50.95
127	12/17/2015	LAKESHORE LEARNING MATERIALS	1,072.48
***128	12/17/2015	LAKOMOWSKI, MICHAEL	120.00
129	12/17/2015	LEARNING A-Z *	1,696.62



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***130	12/17/2015	LEARNING ALLY	1,176.00
***131	12/17/2015	LEARNKEY EXPERT LEARNING, SOLUTIONS	11,995.00
***132	12/17/2015	LEASOR CRASS P.C.	7,059.89
***133	12/17/2015	LEE, DEIDRA	1,225.00
***134	12/17/2015	LEWIS, MELISSA	60.00
***135	12/17/2015	LONE STAR LEARNING	479.92
***136	12/17/2015	LORIA, JAMES	65.00
***137	12/17/2015	LOWE'S COMPANIES, INC, ACCT#9800462181	3,534.41
***138	12/17/2015	LSI	220.00
***139	12/17/2015	MARDEL	146.74
***140	12/17/2015	MARTINEZ, ASHLEY	70.00
***141	12/17/2015	MARTINEZ, CARLOS	60.00
***142	12/17/2015	MARTINEZ, DIANA	105.00
***143	12/17/2015	MASTER AUDIO VISUAL INC	997.00
144	12/17/2015	THE MASTER TEACHER	148.50
***145	12/17/2015	MHC KENWORTH	2,447.41
***146	12/17/2015	MIDWAY INTERNATIONAL TRAVEL SVCE	1,823.00
***147	12/17/2015	MILLER, MARK	397.15



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***148	12/17/2015	MOLINAR, SYLVIA	65.00
***149	12/17/2015	MONTERO, JOSEPHINA	60.00
***150	12/17/2015	MONTERO, MATILDA	60.00
***151	12/17/2015	MOORE, CHRIS	175.00
***152	12/17/2015	MORELAND, MICHAEL	85.00
***153	12/17/2015	MOTON, MONICA	3,500.00
***154	12/17/2015	MPS- ACCOUNTS REC.	1,350.00
155	12/17/2015	MULHOLLAND CUSTOM IMPRINTS, INC.	507.00
***156	12/17/2015	MUSIC THERAPY SERVICES OF TEXAS	2,435.00
***157	12/17/2015	NASCO	667.54
***158	12/17/2015	NATIONAL SPEECH & DEBATE ASSO., N.F.L.	275.00
***159	12/17/2015	NATIONAL GEOGRAPHIC SOCIETY	100.00
160	12/17/2015	NEARPOD	1,536.00
***161	12/17/2015	NEDD, BRANDON	50.00
***162	12/17/2015	NELCO	643.50
***163	12/17/2015	NELMS-HARRIS, VALERIE	1,950.00
***164	12/17/2015	NORTH TEXAS COMMUNITY COLLEGE CONSORTIUM	140.00
***165	12/17/2015	NSBA-NATIONAL SCHOOL BOARDS ASSOCIATION	3,890.00



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***166	12/17/2015	NTAPT	160.00
***167	12/17/2015	OFFICE DEPOT	20,901.40
168	12/17/2015	OGBURN'S TRUCK PARTS	679.52
***169	12/17/2015	OLMSTED-KIRK EQUIPMENT & SUPPLY CO	6,170.00
***170	12/17/2015	ORIENTAL TRADING COMPANY, INC., OTC DIRECT	429.43
***171	12/17/2015	OSTERLAND, THOMAS	65.00
***172	12/17/2015	OXYGEN FUNDING INC. FBO STATEWIDE SUPPLIES LL	525.00
***173	12/17/2015	PARKER, JASON	120.00
***174	12/17/2015	PCAT - PREVENT CHILD, ABUSE TEXAS	215.00
***175	12/17/2015	PEARSON EDUCATION	1,627.50
***176	12/17/2015	PEROT MUSEUM OF NATURE & SCIENCE, RESERVATIONS	370.00
***177	12/17/2015	PERSON, CLAUD	110.00
***178	12/17/2015	PETERS, MELIS	30.00
***179	12/17/2015	PINNACLE MEDICAL MANAGEMENT CORP	5,534.00
180	12/17/2015	PIONEER VALLEY BOOKS*	3,061.80
***181	12/17/2015	PIPER, GREGORY	307.14
***182	12/17/2015	PIZZA PATRON #36	65.88
***183	12/17/2015	POLLARD, ROBERT	475.00



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***184	12/17/2015	PREMIER TRUCK GROUP	250.97
***185	12/17/2015	PROBST AUDIO	680.00
***186	12/17/2015	PROCOMPUTING CORPORATION	146.00
***187	12/17/2015	PROFORMA	3,658.21
***188	12/17/2015	PROQUEST LLC	7,200.00
***189	12/17/2015	PRUITT, CURTIS	225.00
***190	12/17/2015	QEP, INC PROFESSIONAL BOOKS	352.68
***191	12/17/2015	RAHMAN, EDDY	175.00
***192	12/17/2015	RALLY SPORTSWEAR	1,194.00
***193	12/17/2015	RAPTOR TECHNOLOGIES, LLC	1,092.00
***194	12/17/2015	REDBIRD ADVANCED LEARNING, LLC	5,220.00
***195	12/17/2015	REDNECK TRAILER SUPPLIES	2,462.67
***196	12/17/2015	REGION XX MS VOCAL DIVISION	640.00
***197	12/17/2015	RENAISSANCE LEARNING, INC	2,427.00
***198	12/17/2015	RENAISSANCE MANAGMENT SOLUTIONS	7,600.00
199	12/17/2015	RENTAL STOP	322.60
***200	12/17/2015	RICHARDSON, CARL	110.00
***201	12/17/2015	RIVARD BROTHERS	40.00



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***202	12/17/2015	ROBERTS, HILLARY	727.27
***203	12/17/2015	ROBERTS, KEVIN	113.00
***204	12/17/2015	ROBERTS, KIMBERLY	2,813.36
***205	12/17/2015	ROBINSON, ERRIC	75.00
***206	12/17/2015	ROBINSON, ESTER	55.00
***207	12/17/2015	ROBINSON, GRAIG	163.00
***208	12/17/2015	ROBINSON, MALCOLM	1,165.86
***209	12/17/2015	ROMEO MUSIC	597.00
***210	12/17/2015	ROMO, ALEJANDRA	60.00
***211	12/17/2015	ROQUEMORE, PATRINA	70.00
***212	12/17/2015	ROSE, EDWARD	180.00
***213	12/17/2015	S3STRATEGIES, LLC	3,300.00
***214	12/17/2015	SAFELIGHT GRAND PRAIRIE PAYMENT CENTER	100.00
***215	12/17/2015	SALAZAR, ANGELINA	60.00
***216	12/17/2015	SAMS CLUB DIRECT #7408	1,261.78
***217	12/17/2015	SAMS CLUB DIRECT #2487	659.90
***218	12/17/2015	SAMS CLUB DIRECT #4037	1,892.51
***219	12/17/2015	SANTILLANA	21,548.86



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***220	12/17/2015	SAVALA, DONNA	60.00
***221	12/17/2015	SAVALA, MICHAEL	60.00
***222	12/17/2015	SEARCEY, ANN	60.00
***223	12/17/2015	SEIDLITZ EDUC. LLC	2,937.55
***224	12/17/2015	SELF, BOBBY	65.00
***225	12/17/2015	SHELL FLEET PLUS	38.44
***226	12/17/2015	SHERWIN-WILLIAMS	418.98
***227	12/17/2015	SHI-GOVERNMENT SOLUTIONS	11,642.98
***228	12/17/2015	SHOWTECH PRODUCTIONS, INC	2,107.00
***229	12/17/2015	SIMPSON, ROFERREL	110.00
***230	12/17/2015	SKILLED SPEECH PATHOLOGY SERVICES PLLC, KATRINA GREEN	6,981.76
***231	12/17/2015	SMITH, JOHN	75.00
***232	12/17/2015	SMITH, ROSS	163.00
***233	12/17/2015	SOLORIO, TIM	900.00
***234	12/17/2015	SOUTHWEST FOODSERVICE EXCELLENCE, LLC	824,868.32
***235	12/17/2015	SPARKFUN ELECTRONICS	128.56
***236	12/17/2015	SPEAR, STUART	307.14
***237	12/17/2015	STAR, RAYFORD	175.00



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***238	12/17/2015	STORM LAWN & GARDEN	1,117.23
***239	12/17/2015	STURGEON, DOREEN	1,907.14
***240	12/17/2015	SUBURBAN SHEET METAL	268.72
***241	12/17/2015	SUPREME SYSTEMS, INC	44.21
***242	12/17/2015	SWARTZWELDER, VICTORIA	1,521.43
***243	12/17/2015	TAGT ***	630.00
***244	12/17/2015	TASA	905.00
245	12/17/2015	TASB *	202.64
***246	12/17/2015	TASBO	390.00
***247	12/17/2015	TASSP	210.00
***248	12/17/2015	TAYLOR, GARY	60.00
***249	12/17/2015	TCHS WRESTLING	100.00
***250	12/17/2015	TEPSA	2,990.00
***251	12/17/2015	TEXAS COUNCIL OF ADMINISTRATOR, OF SPECIAL ED	450.00
***252	12/17/2015	TEXAS COUNSELING ASSOCIATION	1,170.00
***253	12/17/2015	TEXAS COUNSELING ASSOCIATION	100.00
***254	12/17/2015	TEXAS COUNSELING ASSOCIATION	100.00
***255	12/17/2015	TEXAS COMPUTER EDUCATION ASSOC	1,495.00



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***256	12/17/2015	TEXAS DEPT OF PUBLIC SAFETY	82.00
***257	12/17/2015	TEXAS MUSIC EDUCATORS ASSOC.	110.00
***258	12/17/2015	TEXAS MUSIC EDUCATORS ASSOC.	110.00
259	12/17/2015	TEXAS SAFE & LOCK CORP.	3,148.00
260	12/17/2015	THE BRANDT COMPANIES	8,428.00
***261	12/17/2015	THE TENNIS SHOP	1,020.00
***262	12/17/2015	THE UNIVERSITY OF TEXAS, AT AUSTIN	650.00
***263	12/17/2015	THOMAS, DAVID	55.00
***264	12/17/2015	THORNTON, ALISON	881.62
***265	12/17/2015	TIM PARTIN PIANO SERVICE	330.00
***266	12/17/2015	TIME WARNER CABLE - FIBER	757.87
***267	12/17/2015	TOMARK SPORTS	289.77
***268	12/17/2015	TOP2BOTTOM MARKETING	3,713.50
***269	12/17/2015	TORMA, ADAM	113.00
***270	12/17/2015	TOVAR, BEATRICE	60.00
***271	12/17/2015	TRACK & FIELD COACHES, CLINIC OF TEXAS	1,070.00
***272	12/17/2015	TRACKWRESTLING	119.03
***273	12/17/2015	TRIARCO ARTS & CRAFTS, INC	3,385.51



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***274	12/17/2015	TROPHIES & MORE	239.50
***275	12/17/2015	TSCA-TEXAS SCHOOL COUNSELOR ASSO.	205.00
***276	12/17/2015	TURNER, LARRY	120.00
***277	12/17/2015	TXTAG CSC	1,952.28
***278	12/17/2015	UIL MUSIC REGION 20	600.00
***279	12/17/2015	UNIFIED SERVICES OF TEXAS, INC	820.00
***280	12/17/2015	UNISOURCE	35,403.46
***281	12/17/2015	UNITED REFRIGERATION INC	126.07
***282	12/17/2015	UNVIRSITY OF TEXAS AT AUSTIN - UIL	3,394.80
***283	12/17/2015	UPLIFT EDUCATION	57,408.00
***284	12/17/2015	US SCHOOL SUPPLY, INC	164.40
285	12/17/2015	US GAMES *	248.14
***286	12/17/2015	VARNADO, TYREE	55.00
***287	12/17/2015	VILLARREAL, RAQUEL	1,550.00
***288	12/17/2015	VISUAL LEARNING CO	454.80
***289	12/17/2015	WAIRIUHO, EUGENE	125.00
***290	12/17/2015	WALKER, CHEATVO	75.00
***291	12/17/2015	WALMART COMMUNITY	6,010.62



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***292	12/17/2015	WALSH, GALLEGOS, TREVINO, RUSSO & KYLE P.C.	75.00
***293	12/17/2015	WARDS SCIENTIFIC	155.19
***294	12/17/2015	WASHINGTON, TAMMIE	75.00
***295	12/17/2015	WATKINS, ADAM	150.00
***296	12/17/2015	WEST PUBLISHING CORP, THOMSON REUTERS	317.69
***297	12/17/2015	WHALEY, DARRYL	170.00
***298	12/17/2015	WHITE, RICK	165.00
***299	12/17/2015	WHITE, RICHARD	70.00
***300	12/17/2015	WIERCINSKI, DOLORES	110.00
***301	12/17/2015	WILLIS, DEBRA	60.00
***302	12/17/2015	WINFORD, LOUIS	90.00
***303	12/17/2015	WOMACK, CYNTHIA	100.00
***304	12/17/2015	WORLD'S FINEST CHOCOLATE, INC	9,750.00
***305	12/17/2015	THE WRITING ACADEMY	4,750.00
***306	12/17/2015	XL PARTS PARTNERSHIP, LTD.	1,279.84
***307	12/17/2015	YA YA CREATIONS, INC	58.87
***308	12/17/2015	ZONES, INC.	1,761.30
***549	12/17/2015	ANDREWS, MICHELE	120.00



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***550	12/17/2015	BAILEY, ELIZABETH	1,212.50
***551	12/17/2015	BARTEL, GARY	500.00
***552	12/17/2015	BLESSING, CLINT	425.00
***553	12/17/2015	CANO, ROXEY	600.00
***554	12/17/2015	DYE, TAKESHA	350.00
***555	12/17/2015	EAI EDUCATION	83.38
***556	12/17/2015	FERRELL, KAYLA	274.40
***557	12/17/2015	GARCIA, TED	200.00
***558	12/17/2015	GDF SUEZ ENERGY RESOURCES NA	116,650.02
***559	12/17/2015	GILMORE, ADRIAN	575.00
***560	12/17/2015	GREEN, TANYA	315.78
***561	12/17/2015	GRIESINGER, DAVID	75.00
***562	12/17/2015	HACKER, LEAH	313.50
***563	12/17/2015	HANSEN, ERIC	325.00
***564	12/17/2015	HODGES, GERALD	325.00
***565	12/17/2015	HURLBURT, TRACI	7.77
***566	12/17/2015	INGRAM, DONAVAN	113.43
***567	12/17/2015	JONES, THELMA	1,575.00



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***568	12/17/2015	KLC VIDEO SECURITY	1,600.00
***569	12/17/2015	KOPSEA, AMY	322.49
***570	12/17/2015	LEE, PATRICIA	285.94
***571	12/17/2015	LYNCH, SHELLIE	112.86
***572	12/17/2015	MAILFINANCE INC	2,419.93
***573	12/17/2015	MCBRIDE, ALBERT	3.00
***574	12/17/2015	MCCOLLY, CINDY	224.58
***575	12/17/2015	MILLER, TIMOTHY	200.00
***576	12/17/2015	MOORE, CHRIS	825.00
***577	12/17/2015	PALERMO, WILLIAM	6,324.00
***578	12/17/2015	PERKINS, CAMERON	300.00
***579	12/17/2015	PIGG, JAMES	112.86
***580	12/17/2015	PRYOR, DORMAN	200.00
***581	12/17/2015	RAHMAN, EDDY	600.00
***582	12/17/2015	RAMEY, CARL	9.99
583	12/17/2015	REPUBLIC SERVICES *	27,515.55
***584	12/17/2015	ROGERS, JONATHAN	200.00
***585	12/17/2015	SHAVER, JONI	313.50



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***586	12/17/2015	SIGN WRITE HERE	321.00
***587	12/17/2015	SIMMONS, RACHEL	115.14
***588	12/17/2015	SIMPSON, SUSAN	268.76
***589	12/17/2015	SKIERSKI, CLAIRE	112.86
***590	12/17/2015	SOLIS, SHARON	293.61
***591	12/17/2015	STAR, RAYFORD	750.00
***592	12/17/2015	SUPERIOR FIBER & DATA	250,187.90
593	12/17/2015	THOMAS BUS GULF COAST GP, INC.*	95,850.00
***594	12/17/2015	THOMPSON-TURNER, LA TOYA	306.91
***595	12/17/2015	WHITSON, WILLIAM	450.00
***596	12/17/2015	WILSON, ANGELA	311.17
***597	12/17/2015	WRIGHT, SLAVOSKI	345.00
***598	12/17/2015	YLDA, PAUL	200.00