



GPISD Check Register - November 2015

<u>Check #</u>	<u>Date</u>	<u>Check Payee</u>	<u>Check Amount</u>
***118	11/1/2015	COMMERCE BANK	3,329.51
***118	11/1/2015	COMMERCE BANK	6.50
***740	11/2/2015	GRAPHIC SOLUTIONS GROUP ***	1,272.05
***724	11/3/2015	ACCELERATE LEARNING, INC. ***	6,588.75
725	11/3/2015	ACCO BRANDS USA LLC*	405.00
726	11/3/2015	ALFRED MUSIC*	369.65
727	11/3/2015	BEARCOM *	312.00
728	11/3/2015	CENGAGE LEARNING *	242.02
729	11/3/2015	CHANNING BETE COMPANY, INC *	270.00
730	11/3/2015	CHEMSEARCH *	1,304.28
731	11/3/2015	CINTAS FIRST AID & SAFETY *	143.85
732	11/3/2015	CPI ONE POINT **, COMPUTADATA PROD	6,231.17
733	11/3/2015	DEALERS ELECTRICAL SUPPLY *	1,215.72
733	11/3/2015	CPI ONE POINT **, COMPUTADATA PROD	54.90
734	11/3/2015	DEMCO*	337.19
***735	11/3/2015	EMPOWERING WRITERS, LLC ***	517.50
***736	11/3/2015	FLINN SCIENTIFIC, INC ***	2,594.25
709	11/4/2015	APPLE COMPUTER, INC *	34,703.98



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***710	11/4/2015	CITY OF GRAND PRAIRIE WATER DEPT ***	20,830.10
711	11/4/2015	NCS PEARSON, INC. *	162.75
712	11/4/2015	O'REILLY AUTO PARTS *	413.23
***713	11/4/2015	OFFICE DEPOT	9,194.57
714	11/4/2015	PENDER'S MUSIC COMPANY *	24.90
715	11/4/2015	REALLY GOOD STUFF	1,124.96
716	11/4/2015	SCHOOL HEALTH CORPORATION *	1,210.86
717	11/4/2015	SCHOOL NURSE SUPPLY	335.22
718	11/4/2015	SCHOOL SPECIALTY INC. *	1,241.48
719	11/4/2015	SIRCHIE ACQUISITION COMPANY*	1,690.80
720	11/4/2015	SOUTHWEST INTERNATIONAL TRUCKS, INC *	41.49
***721	11/4/2015	STORM LAWN & GARDEN	394.50
722	11/4/2015	SUNBELT RENTALS **	408.48
***723	11/4/2015	WEST MUSIC COMPANY ***	150.35
737	11/4/2015	RB SPORTING GOODS *	2,974.75
***738	11/4/2015	STAPLES BUSINESS ADVANTAGE **	1,058.84
739	11/4/2015	FOLLETT SCHOOL SOLUTIONS, INC.*	466.04
741	11/4/2015	IPEVO INC*	1,510.50



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742	11/4/2015	ISTATION *	8,058.34
743	11/4/2015	JUNIOR LIBRARY GUILD	864.00
744	11/4/2015	LEARNING A-Z *	699.65
744	11/4/2015	LAKESHORE LEARNING MATERIALS	132.95
745	11/4/2015	LEARNING A-Z *	16,484.05
***589	11/5/2015	ALEXANDER-DANIEL, INC	2,124.05
***590	11/5/2015	AEROWAVE TECHNOLOGIES	1,348.53
***591	11/5/2015	AIRGAS-SOUTHWEST	1,431.48
***592	11/5/2015	ALMQUIST, CAROLE	60.00
***593	11/5/2015	AMERICAN ASSOCIATION OF NOTARIES	85.94
***594	11/5/2015	ANTHONY, CONNOR	200.00
***595	11/5/2015	ANTHONY, STEVE	130.00
***596	11/5/2015	ARNETT, TANYA	60.00
***597	11/5/2015	ASCD	89.00
***598	11/5/2015	ASCD	268.20
***599	11/5/2015	ASHBY PRINTING	279.32
***600	11/5/2015	ATCHINSON, DON	168.00
***601	11/5/2015	AUTO TRADE CENTER INC.	1,916.47



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***602	11/5/2015	BARSCO	425.19
***603	11/5/2015	BERKNER BOOSTER CLUB, GIRLS SOCCER	250.00
***604	11/5/2015	BLACKBOARD, INC	163,200.00
***605	11/5/2015	BLUETARP FINANCIAL, INC	1,803.95
***606	11/5/2015	BOKOSKY, ANGELA	1,400.00
***607	11/5/2015	BRANDERA, INC	11,140.51
***608	11/5/2015	BRINKLEY, SAMUEL	70.00
***609	11/5/2015	BROWN, WILLIAM	55.00
***610	11/5/2015	BUCK'S WHEEL & EQUIPMENT CO.	179.38
***611	11/5/2015	BURLEY, TONY	35.43
***612	11/5/2015	C & P PUMP SERVICES, INC	2,540.00
***613	11/5/2015	CALVIN TRAVERS CO., LLC	1,315.00
***614	11/5/2015	CANNON SPORTS, INC	528.72
***615	11/5/2015	CDWG	26,792.82
***616	11/5/2015	CENTRAL BOYS SOCCER	650.00
***617	11/5/2015	CFBISD	410.00
***618	11/5/2015	CHAMPION TOURS & EVENTS, INC	3,750.00
***619	11/5/2015	CHICK-FIL-A CARRIER TOWN CROSSING	179.40



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***620	11/5/2015	CICI ENTERPRISES, INC	20.00
***621	11/5/2015	CITY GLASS & MIRROR	1,934.95
***622	11/5/2015	CLAY-KING.COM	549.88
***623	11/5/2015	CLEMONS, BRIDGETTE	60.00
***624	11/5/2015	COCA COLA BOTTLING	230.16
***625	11/5/2015	COINTECH AMUSEMENTS	100.80
***626	11/5/2015	COLORADO BOXED BEEF CO	757.35
***627	11/5/2015	COOPER, MICHAEL	85.00
***628	11/5/2015	COOPER, PARRISH	115.00
***629	11/5/2015	COPPELL SOCCER	250.00
***630	11/5/2015	CORONADO, CLAUDIO	65.00
***631	11/5/2015	CORTEZ, DIANNA	55.00
***632	11/5/2015	CORTEZ, GILBERT	65.00
***633	11/5/2015	CORTEZ, JESSICA	65.00
***634	11/5/2015	COSTUMES BY DUSTY	980.00
***635	11/5/2015	COULTER, SHANNON	125.00
***636	11/5/2015	COVENANT SIGNS	4,294.64
***637	11/5/2015	DALE, GRADY	130.00



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***638	11/5/2015	DALLAS BASKETBALL LIMITED	528.00
***639	11/5/2015	DAVIS, HENRY	115.00
***640	11/5/2015	DAVIS, ROBERT	60.00
***641	11/5/2015	DBA - COMMUNITY SERVICE FUND	195.00
***642	11/5/2015	DEAN, KENT	1,250.00
***643	11/5/2015	DEANAN GOURMET POPCORN	850.00
***644	11/5/2015	DELL MARKETING LP	3,896.32
***645	11/5/2015	DEXTER, CARL	85.00
***646	11/5/2015	DIRECTTV LLC	72.92
***647	11/5/2015	DISTRICT III FFA	90.00
***648	11/5/2015	DIXON, GLEN	95.00
***649	11/5/2015	DOLMAN, JOHN	130.00
***650	11/5/2015	DR PEPPER BOTTLING CO	96.25
***651	11/5/2015	DUAL LANGUAGE TRAINING INSTITUTE	12,500.00
***652	11/5/2015	DUBISKI PRINT SHOP	3,614.50
***653	11/5/2015	DUDLEY, ANTONIO	85.00
***654	11/5/2015	EDUCATIONAL THEATRE ASSOC.	1,018.00
***655	11/5/2015	EDUCATION IS FREEDOM	50,000.00



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***656	11/5/2015	EDWARDS, BOBBY	90.00
***657	11/5/2015	ELLIOTT ELECTRIC SUPPLY, INC	817.26
***658	11/5/2015	ENTERPRISE HOLDINGS, INC, DALLAS DIV.	379.57
***659	11/5/2015	ENVISIONARY IMAGES -, TODD CARVER	1,063.56
***660	11/5/2015	ETA HAND2MIND	106.21
***661	11/5/2015	EWELL EDUC. SERVICES INC	265.00
***662	11/5/2015	FAIRWAY SUPPLY, INC	6,793.54
***663	11/5/2015	FASTENAL COMPANY	4,923.55
***664	11/5/2015	FELTS, TAMARA	60.00
***665	11/5/2015	FHEG NORTH LAKE COLLEGE BOOKSTORE, #611	7,201.50
***666	11/5/2015	FISHER SCIENTIFIC CO.	288.54
***667	11/5/2015	FLETCHER, BARRY	250.00
***668	11/5/2015	FOGERTY, THEIL	1,500.00
***669	11/5/2015	FOOD SERVICE CATERING	1,257.02
***670	11/5/2015	FRANKLIN, PHILLIP	75.00
***671	11/5/2015	FRED J MILLER	1,675.00
***672	11/5/2015	GANDY INK SCREEN PRINTING	805.00
***673	11/5/2015	GARCIA, FRANCISCA	130.00



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***674	11/5/2015	GARCIA, PRISCILLA	70.00
***675	11/5/2015	GARZA, RICARDO	65.00
***676	11/5/2015	GCS SERVICE, INC	908.58
***677	11/5/2015	GLENDALE PARADE STORE, LLC	404.30
***678	11/5/2015	GLOBAL ASSET	599,774.25
***679	11/5/2015	GOD'S LITTLE CRITTERS	541.00
***680	11/5/2015	GOODALL, JARRED	130.00
***681	11/5/2015	GPISD TRANSPORTATION SERVICES	9,347.51
***682	11/5/2015	GRAFF CHEVROLET COMPANY	587.50
***683	11/5/2015	GRAINGER	1,036.33
***684	11/5/2015	GRAND PRAIRIE ACE HARDWARE	191.84
***685	11/5/2015	GRAND PRAIRIE CHAMBER OF COMMERCE	2,500.00
***686	11/5/2015	GRAPEVINE DCJ, LLC	99,793.00
***687	11/5/2015	GREEN, WARREN	3,837.50
***688	11/5/2015	GUERRERO, DANIEL	125.00
***689	11/5/2015	HAMILTON, JADA	65.00
***690	11/5/2015	HARRISON, JACKIE	145.00
***691	11/5/2015	HARRIS, ROBETTE	65.00



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***692	11/5/2015	HAYES, RODERICK	75.00
***693	11/5/2015	HEBRON SWIM/DIVE BOOSTER CLUB	18.00
***694	11/5/2015	HENSLEE, WAYNE	90.00
***695	11/5/2015	HEPWORTH, MARK	65.00
696	11/5/2015	HERTZ FURNITURE SYSTEM, LLC*	134,275.27
***697	11/5/2015	HOBART CORPORATION	514.77
***698	11/5/2015	HOBBY LOBBY STORES, CREATIVE CENTER	22.73
***699	11/5/2015	HOME DEPOT CREDIT SERVICES	1,375.27
***700	11/5/2015	HOME DEPOT CREDIT SERVICES	1,509.58
***701	11/5/2015	HORIZON DISTRIBUTORS INC	848.64
***702	11/5/2015	HORIZON ENTERTAINMENT, LLC	840.00
***703	11/5/2015	HUBBARD, DAMIONE	85.00
***704	11/5/2015	HUTTO, JOE	65.00
***705	11/5/2015	HUTTO, STEPHEN	65.00
***706	11/5/2015	IDENTISYS	2,176.59
***707	11/5/2015	IMAGING SPECTRUM, INC	1,415.65
***708	11/5/2015	IMP/INTERNATIONAL MEETING PLANNERS, INC	400.00
***709	11/5/2015	INTERNATIONAL CONFERENCE MGMT. INC.	745.00



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***710	11/5/2015	IRVING ISD	1,500.00
***711	11/5/2015	IVS, INC	837.68
***712	11/5/2015	JOHNSON, JACK	80.00
***713	11/5/2015	JOHNSON PLASTICS	606.12
***714	11/5/2015	JONES SCHOOL SUPPLY CO,INC	163.51
***715	11/5/2015	JUNE'S DANCE WEAR	164.00
***716	11/5/2015	KAGAN PROFESSIONAL DEVELOPMENT	1,612.60
***717	11/5/2015	BEN E KEITH FOODS	398.64
***718	11/5/2015	KROGER - SOUTHWEST	217.43
***719	11/5/2015	LAKE JOE POOL 10K	3,108.00
***720	11/5/2015	LAMINATOR WAREHOUSE	212.92
***721	11/5/2015	LONGORIA, ERNEST	65.00
***722	11/5/2015	LOPEZ, RAUL	125.00
***723	11/5/2015	WILLIAM V. MACGILL & CO	2,304.26
***724	11/5/2015	MAIN EVENT	50.00
***725	11/5/2015	MANSFIELD HIGH SCHOOL	308.00
***726	11/5/2015	MARDEL	290.92
***727	11/5/2015	MARSH MEDIA	619.60



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***728	11/5/2015	MARTINEZ, DIANA	220.00
***729	11/5/2015	MASTER AUDIO VISUAL INC	40.00
***730	11/5/2015	MATTHEWS, JR., JOHN	60.00
***731	11/5/2015	MAXEY, BONNIE	55.00
***732	11/5/2015	MCCLINTON, WILLIAM	78.00
***733	11/5/2015	MCKINNEY, KENNETH	115.00
***734	11/5/2015	MHC KENWORTH	72.47
***735	11/5/2015	MHS SOCCER BOOSTER CLUB	200.00
***736	11/5/2015	MHSBSBC	300.00
***737	11/5/2015	MIDLOTHIAN HIGH SCHOOL	4,000.00
***738	11/5/2015	MIDWAY INTERNATIONAL TRAVEL SVCE	15,986.27
***739	11/5/2015	MOORE, CHRIS	87.50
***740	11/5/2015	MORENO, MARK	4,000.00
***741	11/5/2015	MPS- ACCOUNTS REC.	3,699.00
***742	11/5/2015	MTS PUBLICATIONS	1,377.53
***743	11/5/2015	NASCO	431.68
***744	11/5/2015	NASSP CONFERENCE	1,080.00
***745	11/5/2015	NASSP/NEHS	195.00



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***746	11/5/2015	NATIONAL COUNCIL OF TEACHERS, OF ENGLISH	100.00
***747	11/5/2015	NATIONAL ALLIANCE OF BLACK, SCHOOL EDUCATOR	609.00
***748	11/5/2015	NATIONAL COUNCIL OF TEACHERS OF MATHEMATICS	602.00
***749	11/5/2015	NATIONAL CAREER ACADEMY COALITION INC	8,340.00
***750	11/5/2015	NORTH CENTRAL TEXAS INTERLINK, INC.	2,270.00
***751	11/5/2015	OFFICE LIQUIDATION CENTER	338.40
***752	11/5/2015	OLMSTED-KIRK EQUIPMENT & SUPPLY CO	4,018.06
***753	11/5/2015	ORIENTAL TRADING COMPANY, INC., OTC DIRECT	499.79
***754	11/5/2015	PARKER, RODNEY	85.00
***755	11/5/2015	PASCO	282.00
***756	11/5/2015	PEARSON EDUCATION, INC	2,016.84
***757	11/5/2015	PEPPER, JW	977.51
***758	11/5/2015	PETERS, MELIS	70.00
***759	11/5/2015	PETSMART STORE #1070	246.05
***760	11/5/2015	PIZZA PATRON #36	59.88
***761	11/5/2015	PLAYSCRIPTS, INC.	390.46
***762	11/5/2015	POLLARD, ROBERT	450.00
***763	11/5/2015	PREMIER TRUCK GROUP	432.51



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***764	11/5/2015	PRIDE OF TEXAS MUSIC FESTIVAL	290.00
***765	11/5/2015	PRO-ED ***	912.89
***766	11/5/2015	PROCOMPUTING CORPORATION	1,798.00
***767	11/5/2015	PROFORMA	954.80
***768	11/5/2015	REBECCA'S-NAZZARO ENT., TEXAS, INC.	43.66
***769	11/5/2015	REDDEHASE, STEVE	65.00
***770	11/5/2015	REDNECK TRAILER SUPPLIES	1,988.35
***771	11/5/2015	REED, PHILIP	65.00
***772	11/5/2015	REGION XX JUNIOR HIGH VOCAL DIV	88.00
***773	11/5/2015	RESOURCES FOR EDUCATORS	1,053.00
***774	11/5/2015	REYNOLDS, WHITNEY	75.00
***775	11/5/2015	RIVARD BROTHERS	68.95
***776	11/5/2015	RODRIGUEZ, JEANNINE	135.00
***777	11/5/2015	RODRIGUEZ, JOSE	1,600.00
***778	11/5/2015	RODRIGUEZ, MARIA	120.00
***779	11/5/2015	SALONQUEST, LLC	1,300.00
***780	11/5/2015	SAMS CLUB DIRECT #7408	1,589.16
***781	11/5/2015	SAMS CLUB DIRECT #2487	748.98



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***782	11/5/2015	SAMS CLUB DIRECT #4037	2,119.15
***783	11/5/2015	SAVALA, DONNA	60.00
***784	11/5/2015	SAVALA, MICHAEL	60.00
***785	11/5/2015	SCHNEIDER ELECTRIC BUILDINGS, AMERICAS, INC.	1,079.00
***786	11/5/2015	SCHOLASTIC MAGAZINE	2,524.13
***787	11/5/2015	SCI-TECH DISCOVERY CENTER	680.00
***788	11/5/2015	SCRUGGS, BRIAN	115.00
***789	11/5/2015	SEARCEY, ANN	60.00
***790	11/5/2015	SEARS, FRED	185.00
***791	11/5/2015	SENTINEL THE ALARM COMPANY	1,395.00
***792	11/5/2015	SGP THEATRE BOOSTER CLUB	4,335.00
***793	11/5/2015	SHERWIN-WILLIAMS	819.22
***794	11/5/2015	SHI-GOVERNMENT SOLUTIONS	2,079.97
***795	11/5/2015	SIGN WAREHOUSE.COM	22.63
***796	11/5/2015	SMITH, LEDEAN	180.00
***797	11/5/2015	SOCIAL THINKING	477.79
***798	11/5/2015	SOLORIO, TIM	1,800.00
***799	11/5/2015	SOUTHEASTERN PERFORMANCE APPAREL	735.09



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***800	11/5/2015	SOUTHWEST FIRE & SECURITY,LLC	275.00
***801	11/5/2015	SPRINT	1,097.97
***802	11/5/2015	STAR, RAYFORD	87.50
***803	11/5/2015	STAT	390.00
***804	11/5/2015	STEWART, JD	125.00
***805	11/5/2015	STEWART ENGINEERING SUPPLY, INC	4.92
***806	11/5/2015	SULLIVAN, DONNA	65.00
***807	11/5/2015	TASA	1,110.00
***808	11/5/2015	TASBO	45.00
***809	11/5/2015	TATE, RAYMOND	130.00
***810	11/5/2015	TAYLOR, GARY	90.00
***811	11/5/2015	TECH PLAN, INC	825.00
***812	11/5/2015	TELVENT DTN, LLC	6,336.00
***813	11/5/2015	TEPSA	323.00
***814	11/5/2015	TERRACON CONSULTANTS, INC.	7,000.00
***815	11/5/2015	TEXAS A&M UNIVERSITY	1,960.00
***816	11/5/2015	TEXAS ASCD	139.00
***817	11/5/2015	TEXAS ASSN OF SCHOOL PERSONNEL, ADMINISTRATORS	100.00



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***818	11/5/2015	TEXAS COUNSELING ASSOCIATION	300.00
***819	11/5/2015	TEXAS EDUCATION NEWS	215.00
***820	11/5/2015	TEXAS FFA ASSOC.	650.00
***821	11/5/2015	TEXAS PRIMA	380.00
***822	11/5/2015	THE TENNIS SHOP	675.00
***823	11/5/2015	THOMAS, JORDAN	135.00
***824	11/5/2015	TIGERDIRECT, INC	855.70
***825	11/5/2015	TIME WARNER CABLE - FIBER	4,598.88
***826	11/5/2015	TMEA REGION XX BAND	62.00
***827	11/5/2015	TMEA REGION XX BAND	494.00
***828	11/5/2015	TMEA REGION 20 MARIACHI	2,400.00
***829	11/5/2015	TOP2BOTTOM MARKETING	645.00
***830	11/5/2015	TOVAR, BEATRICE	120.00
***831	11/5/2015	TSBVI OUTREACH PROGRAM	460.00
***832	11/5/2015	TSPRA	135.00
***833	11/5/2015	TURNER, JOHNNIE	25.60
***834	11/5/2015	UNITED REFRIGERATION INC	1,722.17
***835	11/5/2015	UNIVERSITY OF NORTH TEXAS AT DALLAS	1,500.00



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***836	11/5/2015	UT ARLINGTON SPECIAL EVENT FACILITIES, TEXAS HALL	1,500.00
***837	11/5/2015	UT ARLINGTON SPECIAL EVENT FACILITIES, TEXAS HALL	1,500.00
***838	11/5/2015	UTA JAZZ FESTIVAL	975.00
***839	11/5/2015	VECTOR CONCEPTS, INC	1,076.00
***840	11/5/2015	VISTA HIGHER LEARNING INC	2,231.86
***841	11/5/2015	VST SERVICES LLC	125,676.96
***842	11/5/2015	WAIRIUHO, EUGENE	150.00
***843	11/5/2015	WALMART COMMUNITY	5,097.90
***844	11/5/2015	WALT'S APPLIANCE	114.32
***845	11/5/2015	WARDS SCIENTIFIC	136.71
***846	11/5/2015	WARREN INSTRUCTIONAL NETWORK	1,995.00
***847	11/5/2015	WEBER, TINA	95.00
***848	11/5/2015	WESLEY, MARK	115.00
***849	11/5/2015	WEST MESQUITE HS TAFE	225.00
***850	11/5/2015	WHITE, RICK	575.00
***851	11/5/2015	WHITE, RICHARD	70.00
***852	11/5/2015	WILLIAMSON-DICKIE RETAIL STORES	2,589.14
***853	11/5/2015	WILLIAMSON, ANN	65.00



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***854	11/5/2015	WILLIS, DEBRA	60.00
***855	11/5/2015	WILLIAMS, EDDIE	65.00
***856	11/5/2015	WILLIAMSON, WILLIAM	65.00
***857	11/5/2015	WINFORD, LOUIS	40.00
***858	11/5/2015	WORTH LEARNING INC.	400.00
***859	11/5/2015	ZAMBRANO, ALEJANDRO	35.00
***860	11/5/2015	ZONES, INC.	640.56
***402	11/5/2015	ATMOS ENERGY	10,008.69
***403	11/5/2015	BLESSING, CLINT	100.00
***404	11/5/2015	BONATO, JASON	200.00
***405	11/5/2015	CANO, ROXEY	600.00
***406	11/5/2015	CRUZ, BENNIE	200.00
***407	11/5/2015	DANFORD, CHASE	200.00
***408	11/5/2015	DYE, TAKESHA	375.00
***409	11/5/2015	EAI EDUCATION	855.08
***410	11/5/2015	FLORES, ROSA	4.00
***411	11/5/2015	FOX, BRENDA	100.00
***412	11/5/2015	GILMORE, ADRIAN	475.00



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***413	11/5/2015	GRIESINGER, DAVID	100.00
***414	11/5/2015	GRUBERT-DOTSON, SHELLY	214.89
***415	11/5/2015	HANSEN, ERIC	325.00
***416	11/5/2015	HODGES, GERALD	375.00
***417	11/5/2015	KNOWSYS TEST PREP LLC	2,695.00
***418	11/5/2015	LINCOLN BUILDERS OF TEXAS, INC	125,016.00
***419	11/5/2015	MAILFINANCE INC	785.21
***420	11/5/2015	MARTIN EAGLE OIL COMPANY, INC	21,425.41
***421	11/5/2015	MILLER, HEIDI	50.00
***422	11/5/2015	MOORE, CHRIS	825.00
***423	11/5/2015	NIET	9,890.00
***424	11/5/2015	OLIVER, JENNIFER	2,853.35
***425	11/5/2015	PERKINS, CAMERON	127.50
***426	11/5/2015	RAHMAN, EDDY	525.00
***427	11/5/2015	S & S CONSULTING	1,595.00
***428	11/5/2015	SKYWARD ACCOUNTING DEPARTMENT	178.75
***429	11/5/2015	STAR, RAYFORD	775.00
***430	11/5/2015	STEEBER, ROBERT	65.00



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***431	11/5/2015	WILSON, THERESA	196.95
***432	11/5/2015	WRIGHT, SLAVOSKI	240.00
***433	11/5/2015	ATMOS ENERGY	9,965.69
***117	11/5/2015	COMMERCE BANK	8,706.49
***862	11/6/2015	KELLY, TAMARA	58.35
***863	11/6/2015	STAT	1,440.00
***861	11/6/2015	AT&T MOBILITY	51.96
***772	11/9/2015	CRISIS PREVENTION INSTITUTE, INC ***	150.00
***864	11/10/2015	DALLAS WORLD AQUARIUM	615.00
***865	11/10/2015	DALLAS ZOO MANAGEMENT, INC.	705.00
***866	11/10/2015	FORT WORTH MUSEUM SCIENCE, AND HISTORY	740.00
764	11/10/2015	ALFRED MUSIC*	64.95
765	11/10/2015	BARNES & NOBLE INC *	1,137.46
769	11/10/2015	BEARCOM *	4,676.00
770	11/10/2015	CURRICULUM ASSOCIATES INC *	12,255.36
771	11/10/2015	CPI ONE POINT ** , COMPUTATA PROD	1,526.03
***867	11/11/2015	9 C PROMOS	1,037.50
***868	11/11/2015	MONTERO, MATILDA	60.00



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***869	11/11/2015	MULHEREN III, DAVID	65.00
***870	11/11/2015	NIET	600.00
***871	11/11/2015	PIZZA PATRON #36	199.60
***872	11/11/2015	REYNOSO, IVANA	25.00
***873	11/11/2015	RODDY, LEON	150.00
***874	11/11/2015	SEGURA, SARA	85.00
***875	11/11/2015	SKILLS USA TEXAS	140.00
***876	11/11/2015	TOWNE PARK, LLC	300.00
***877	11/11/2015	MORIN, ROY	75.00
***878	11/11/2015	REYES, EDGARDO	210.00
***879	11/11/2015	TREDEMEYER, MICHELLE	149.00
746	11/11/2015	MUSIC & ARTS CENTER, INC *	1,844.51
***747	11/11/2015	OFFICE DEPOT	17,087.63
748	11/11/2015	PENDER'S MUSIC COMPANY *	33.94
***749	11/11/2015	PEPWEAR LLC ***	719.00
751	11/11/2015	RB SPORTING GOODS *	4,209.75
752	11/11/2015	SCHOOL HEALTH CORPORATION *	935.32
***753	11/11/2015	STAPLES BUSINESS ADVANTAGE **	2,128.51



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754	11/11/2015	SUNBELT RENTALS **	764.48
755	11/11/2015	TEAM EXPRESS, INC*	308.82
756	11/11/2015	ULINE,INC *	104.97
757	11/11/2015	US GAMES *	76.49
758	11/11/2015	VARSITY SPIRIT FASHIONS *	487.55
***759	11/11/2015	WEST MUSIC COMPANY ***	551.50
760	11/11/2015	APPLE COMPUTER, INC *	17,386.00
761	11/11/2015	O'REILLY AUTO PARTS *	2,460.00
***762	11/11/2015	CITY OF GRAND PRAIRIE WATER DEPT ***	26,596.29
***763	11/11/2015	MENTORING MINDS, LP ***	1,574.57
766	11/11/2015	PROTECTION ONE ALARM MONITORING, INC.	5,201.93
767	11/11/2015	SCHOOL SPECIALTY INC. *	1,165.35
***768	11/11/2015	SHIFFLER EQUIPMENT SALES, INC ***	500.10
773	11/11/2015	DEALERS ELECTRICAL SUPPLY *	1,466.32
774	11/11/2015	TAYLOR PUBLISHING CO. *, BALFOUR	3,209.55
775	11/11/2015	AMAZON **	6,947.28
776	11/11/2015	DEMCO*	200.12
***777	11/11/2015	FLINN SCIENTIFIC, INC ***	2,950.00



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778	11/11/2015	GTM SPORTSWEAR *	384.00
779	11/11/2015	FOLLETT SCHOOL SOLUTIONS, INC.*	1,759.26
780	11/11/2015	GOODYEAR COMM TIRE & SERVICE CENTER	3,567.66
***781	11/11/2015	GRAPHIC SOLUTIONS GROUP ***	1,032.00
782	11/11/2015	IPEVO INC*	21,737.55
783	11/11/2015	KILGO CONSULTING, INC *	1,050.00
784	11/11/2015	KAPLAN EARLY LEARNING CO	221.59
785	11/11/2015	LAKESHORE LEARNING MATERIALS	2,100.06
880	11/12/2015	4G CONCRETE CONSTRUCTION	4,600.00
***881	11/12/2015	ALEXANDER-DANIEL, INC	2,499.25
***882	11/12/2015	ALL FOR KIDZ	1,164.00
***883	11/12/2015	ALL WIRELESS SOLUTIONS, JUAN OROZCO	5,404.54
***884	11/12/2015	ALLUMED	175.12
***885	11/12/2015	AMERICAN SCHOOL BOARD JOURNAL	312.00
***886	11/12/2015	APPLEBEE'S GRAND PRAIRIE	240.00
***887	11/12/2015	ARLINGTON HIGH SCHOOL WRESTLING	1,150.00
***888	11/12/2015	ARMIJO, ESTHER	40.00
***889	11/12/2015	ASCD	239.00



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***890	11/12/2015	AT&T	16,770.64
***891	11/12/2015	AUTO TRADE CENTER INC.	1,581.40
***892	11/12/2015	AZLE HIGH SCHOOL	105.00
***893	11/12/2015	BAKER & TAYLOR, INC	1,120.46
***894	11/12/2015	BAKER DISTRIBUTING COMPANY	877.82
***895	11/12/2015	BARSCO	64.38
***896	11/12/2015	BEYOND THE BELL DAYCARE	1,494.00
***897	11/12/2015	BHS TRACK AND FIELD - BOYS	300.00
***898	11/12/2015	BOWIE HIGH SCHOOL, BOYS BASKETBALL	400.00
***899	11/12/2015	BURCIAGA, JOEL	40.00
***900	11/12/2015	BURLEY, TONY	60.43
***901	11/12/2015	CAHPERD- CALIFORNIA ASSO, HEALTH/PE/REC&DAN	370.00
***902	11/12/2015	CASH COW FUNDRAISERS	3,619.20
***903	11/12/2015	CENTURY FIRE PROTECTION LLC	1,000.00
***904	11/12/2015	CHICA, BETINIA	45.00
***905	11/12/2015	COCHRAN, VERONICA	7,200.00
***906	11/12/2015	COLORADO BOXED BEEF CO	907.50
***907	11/12/2015	CONTRERAS, ARLETTE	45.00



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***908	11/12/2015	COOPER, MICHAEL	85.00
***909	11/12/2015	COOPER, PARRISH	170.00
***910	11/12/2015	COULTER, JOSHUA	150.00
***911	11/12/2015	COULTER, SHANNON	425.00
***912	11/12/2015	DALLAS FOOTBALL OFFICIALS ASSOC	100.00
***913	11/12/2015	DAVES HIWAY WRECKER SERVICE	1,208.50
***914	11/12/2015	DEANAN GOURMET POPCORN	340.00
***915	11/12/2015	DEB'S FLOWERS BASKETS & STUFF	90.00
***916	11/12/2015	DELL MARKETING LP	1,500.00
***917	11/12/2015	DOMINO'S PIZZA	250.69
***918	11/12/2015	DRYBREAD, MIKE	85.00
***919	11/12/2015	DUBISKI PRINT SHOP	633.00
***920	11/12/2015	EDMENTUM, INC.	145.83
***921	11/12/2015	EDUCATION SERVICE CENTER REGION 10	1,140.00
***922	11/12/2015	EDWARDS, BOBBY	60.00
***119	11/12/2015	COMMERCE BANK	10,995.28
***462	11/12/2015	WRIGHT, SLAVOSKI	600.00
***461	11/12/2015	STAR, RAYFORD	750.00



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***460	11/12/2015	SIGN WRITE HERE	1,464.50
***459	11/12/2015	SATCHER, JABULANI	214.58
458	11/12/2015	REPUBLIC SERVICES *	34,700.33
***457	11/12/2015	REEVES, JOSEPH	200.00
***456	11/12/2015	RAHMAN, EDDY	425.00
***455	11/12/2015	PERKINS, CAMERON	135.00
***454	11/12/2015	PASCUA, JENNIFER	40.47
***453	11/12/2015	NIET	19,500.00
***452	11/12/2015	MOORE, SARAH	10.00
***451	11/12/2015	MOORE, CHRIS	850.00
***450	11/12/2015	MCGEE, NANCY	217.17
***449	11/12/2015	LEVANDOWSKI, SHANNON	1,300.00
***448	11/12/2015	KLC VIDEO SECURITY	2,500.00
***447	11/12/2015	JAMES, AARON	200.00
***446	11/12/2015	HODGES, GERALD	500.00
***445	11/12/2015	HANSEN, ERIC	125.00
***444	11/12/2015	GRIESINGER, DAVID	175.00
***443	11/12/2015	GOODMAN, ERIN	50.00



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***442	11/12/2015	GILMORE, ADRIAN	550.00
***441	11/12/2015	GDF SUEZ ENERGY RESOURCES NA	131,138.78
***440	11/12/2015	FOSTER, TRACY	200.00
***439	11/12/2015	EISEL, KATIE	228.00
***438	11/12/2015	DYE, TAKESHA	450.00
***437	11/12/2015	CANON FINANCIAL SERV. INC	339,652.15
***436	11/12/2015	CANO, ROXEY	600.00
***435	11/12/2015	BAILEY, ELIZABETH	1,787.50
***434	11/12/2015	ALTERNATIVE SERVICE CONCEPTS	43,454.63
***076	11/12/2015	NIET	300.00
***075	11/12/2015	ZONES, INC.	2,794.79
***074	11/12/2015	YOFI COSMETICS INC.	897.06
***073	11/12/2015	XL PARTS PARTNERSHIP, LTD.	171.42
***072	11/12/2015	XIOTECH CORPORATION	17,326.80
***071	11/12/2015	WYLIE ISD ATHLETICS	250.00
***070	11/12/2015	WINFORD, LOUIS	40.00
***069	11/12/2015	WHITE, RICK	93.75
***068	11/12/2015	WALMART COMMUNITY	1,857.54



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***067	11/12/2015	WAIRIUHO, EUGENE	125.00
***066	11/12/2015	VECTOR CONCEPTS, INC	2,794.40
***065	11/12/2015	VARSITY SPIRIT	1,250.00
***064	11/12/2015	UT-AUSTIN/UIL	30.00
***063	11/12/2015	UNT OFFICE OF OUTREACH	648.00
***062	11/12/2015	UNT - CENTER FOR PLAY THERAPY	435.00
***061	11/12/2015	UNIVERSITY INTERSCHOLASTIC, LEAGUE	7,000.00
***060	11/12/2015	UNITED REFRIGERATION INC	895.53
***059	11/12/2015	ULTIMATE OFFICE INC	178.42
058	11/12/2015	TRANE US INC	503.72
***057	11/12/2015	TOP2BOTTOM MARKETING	443.00
***056	11/12/2015	THOMPSON, BRADLEY	85.00
***055	11/12/2015	THE CURRICULUM CENTER	135.00
***054	11/12/2015	TEXTESOL	900.00
***053	11/12/2015	TEXAS POTTERY SUPPLY & CLAY CO	897.75
***052	11/12/2015	TEXAS HIGH SCHOOL COACHES ASSOC	55.00
***051	11/12/2015	TEXAS ASSOCIATION OF PUBLIC SCHOOL	4,133.74
***050	11/12/2015	TEPSA	196.00



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***049	11/12/2015	TAYLOR, GARY	60.00
***048	11/12/2015	TATDP	105.00
***047	11/12/2015	TASSP	210.00
***046	11/12/2015	TASBO	480.00
***045	11/12/2015	TASA	600.00
***044	11/12/2015	TACAC	35.00
***043	11/12/2015	SUPREME SYSTEMS, INC	383.00
***042	11/12/2015	STEWART ENGINEERING SUPPLY, INC	39.20
***041	11/12/2015	STAT	840.00
***040	11/12/2015	SOUTH HILLS TENNIS	550.00
***039	11/12/2015	SOIL BUILDING SYSTEMS, INC	416.50
***038	11/12/2015	SOCIAL STUDIES SCHOOL SERVICE	12,387.08
***037	11/12/2015	SMITH, JANET	1,050.00
***036	11/12/2015	SMITH, DERRICK	105.00
***035	11/12/2015	SMITH, BRENDA	82.46
***034	11/12/2015	SIGN SOLUTIONS	40.00
***033	11/12/2015	SHI-GOVERNMENT SOLUTIONS	749.46
***032	11/12/2015	SHERWIN-WILLIAMS	972.36



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***031	11/12/2015	SHELL FLEET PLUS	380.72
***030	11/12/2015	SHEFFIELD, ROBERTA	1,431.25
***029	11/12/2015	SEGUIN BOYS BASKETBALL	200.00
***028	11/12/2015	SEARS, FRED	140.00
***027	11/12/2015	SCHNEIDER ELECTRIC BUILDINGS, AMERICAS, INC.	2,118.00
***026	11/12/2015	SANTILLANA	5,589.50
***025	11/12/2015	SANCHEZ, MANUEL	45.00
***024	11/12/2015	SAMS CLUB DIRECT #4037	1,671.51
***023	11/12/2015	SAMS CLUB DIRECT #2487	124.32
***022	11/12/2015	SAMS CLUB DIRECT #7408	2,108.33
***021	11/12/2015	SACHSE HIGH SCHOOL	615.00
***020	11/12/2015	ROCHESTER 100, INC	3,640.00
***019	11/12/2015	ROBLES, JENNIFER	45.00
***018	11/12/2015	RICHARDSON, BERNARD	75.00
017	11/12/2015	RENTAL STOP	1,991.84
***016	11/12/2015	RENAISSANCE LEARNING, INC	4,699.00
***015	11/12/2015	REGION XX MS VOCAL DIVISION	189.00
***014	11/12/2015	REGION XX MS VOCAL DIVISION	96.00



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***013	11/12/2015	RAPTOR TECHNOLOGIES, LLC	588.00
***012	11/12/2015	RAHMAN, EDDY	87.50
***011	11/12/2015	RABB, DALE	85.00
***010	11/12/2015	QUEEN, RONALD	105.00
***009	11/12/2015	QUAKER STATE INSPECTION	404.50
***008	11/12/2015	QEP, INC PROFESSIONAL BOOKS	3,716.00
***007	11/12/2015	PYRAMID SCHOOL PRODUCTS	588.90
***006	11/12/2015	PROFORMA	71.00
***005	11/12/2015	PROCOMPUTING CORPORATION	362.00
***004	11/12/2015	PRADO, DANNY	1,012.50
***003	11/12/2015	POLLARD, ROBERT	500.00
***002	11/12/2015	PETERMAN, LORI	1,425.00
***001	11/12/2015	PEROT MUSEUM OF NATURE & SCIENCE, RESERVATIONS	730.00
***000	11/12/2015	PEPPER, JW	841.89
***999	11/12/2015	PARKS, TOMMY	65.00
***998	11/12/2015	PAGE, JOHN	105.00
***997	11/12/2015	OWENS, MICHAEL	60.00
***996	11/12/2015	ORIENTAL TRADING COMPANY, INC., OTC DIRECT	374.47



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***995	11/12/2015	OPPER, DARRELL	53.00
***994	11/12/2015	OLMSTED-KIRK EQUIPMENT & SUPPLY CO	1,641.05
***993	11/12/2015	NORTH CENTRAL TEXAS COUNCIL OF GOV	100.00
***992	11/12/2015	NATIONAL INDIAN EDUC. ASSO.-, NIEA	175.00
***991	11/12/2015	NATIONAL COUNCIL FOR SOC. STU.	75.00
***990	11/12/2015	NATA	275.00
***989	11/12/2015	NASSP/NJHS/NHS	385.00
***988	11/12/2015	MUSIC THEATRE INTERNATIONAL	1,435.00
***987	11/12/2015	MORSE, MICHAEL	275.00
***986	11/12/2015	MOORE, CHRIS	70.00
***985	11/12/2015	MIDWAY INTERNATIONAL TRAVEL SVCE	3,365.30
***984	11/12/2015	MCCLINTON, WILLIAM	78.00
***983	11/12/2015	MARTIN WRESTLING	250.00
***982	11/12/2015	MARTIN HIGH SCHOOL, BOYS BASKETBALL	200.00
***981	11/12/2015	MANSFIELD TRACK & FIELD	350.00
***980	11/12/2015	MACK, VICKIE	50.55
***979	11/12/2015	LITTLE COYOTE LEARNING CENTER	25.00
***978	11/12/2015	LGSW CAPITAL INVESTMENT	2,500.00



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***977	11/12/2015	LEASOR CRASS P.C.	10,322.33
***976	11/12/2015	LEARNING RESOUR./ ED INS.	58.93
***975	11/12/2015	LEAKE, LORENZO	85.00
***974	11/12/2015	LAMAR BOYS BASKETBALL	200.00
***973	11/12/2015	L&W SUPPLY, BUILDING SPECIALTIES	225.92
***972	11/12/2015	KRAMER, GLENDA	78.00
***971	11/12/2015	KNIGHT, JASON	68.70
970	11/12/2015	JONES & BARTLETT LEARNING, LLC	628.00
***969	11/12/2015	JOHNSON PLASTICS	316.90
***968	11/12/2015	JASON'S DELI	125.00
***967	11/12/2015	JACKETBACKER TENNIS - ROCKWALL HS	335.00
***966	11/12/2015	INTERNATIONAL DYSLEXIA ASSOCIATION	95.00
***965	11/12/2015	IMP/INTERNATIONAL MEETING PLANNERS, INC	300.00
***964	11/12/2015	ICE AT THE PARKS	325.00
***963	11/12/2015	HUYNH, HUY	100.00
***962	11/12/2015	HUBBARD, DAMIONE	105.00
***961	11/12/2015	HOUGHTON MIFFLIN HARCOURT	21,239.80
***960	11/12/2015	HOME DEPOT CREDIT SERVICES	1,280.53



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***959	11/12/2015	HOCKADAY DEBATE	590.00
***958	11/12/2015	HOCKADAY DEBATE	1,580.00
***957	11/12/2015	HOBBY LOBBY STORES, CREATIVE CENTER	19.96
***956	11/12/2015	HOBART CORPORATION	489.83
***955	11/12/2015	HERNANDEZ, AYL A	45.00
***954	11/12/2015	HENSLEE, WAYNE	60.00
***953	11/12/2015	HEBRON HIGH SCHOOL SOFTBALL, BOOSTER CLUB	250.00
***952	11/12/2015	HEATH WRESTLING	575.00
***951	11/12/2015	HARWELL, MELVA	40.00
***950	11/12/2015	HANDWRITING WITHOUT TEARS	11,637.00
***949	11/12/2015	HAMILTON, KERRICK	105.00
***948	11/12/2015	GROUP DYNAMIX	1,550.00
***947	11/12/2015	GROUP DYNAMIX	1,550.00
***946	11/12/2015	GRAPEVINE GOLF CARS	495.00
***945	11/12/2015	GRAPEVINE DCJ, LLC	56,253.85
***944	11/12/2015	GRAND PRAIRIE ACE HARDWARE	236.04
***943	11/12/2015	GRAINGER	668.75
***942	11/12/2015	GPISD TRANSPORTATION SERVICES	19,842.74



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***941	11/12/2015	GPISD ED CENTER	24.00
***940	11/12/2015	GOLDEN, RONALD	1,601.90
***939	11/12/2015	GLOBAL ASSET	124,170.75
***938	11/12/2015	GEE, WILLIAM	53.00
***937	11/12/2015	GAMETRUCK ARLINGTON	500.00
***936	11/12/2015	FORUM BOWLING LANES INC	62.00
***935	11/12/2015	FOOD SERVICE CATERING	1,695.86
***934	11/12/2015	FLIPPEN GROUP	16,800.00
***933	11/12/2015	FLETCHER, BARRY	225.00
***932	11/12/2015	FIRST	675.00
***931	11/12/2015	FIELDS, ARTHUR	85.00
***930	11/12/2015	FEDEX	95.54
***929	11/12/2015	FAUCET PARTS STORE	328.00
***928	11/12/2015	FAIRWAY SUPPLY, INC	1,577.50
***927	11/12/2015	EVERYONE LOVES BUTTONS INC	153.00
***926	11/12/2015	ETA HAND2MIND	1,953.04
***925	11/12/2015	ERWIN, JUDITH	860.00
***924	11/12/2015	ENGLISH COLOR AND SUPPLY INC.	141.06



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***923	11/12/2015	ELLIOTT ELECTRIC SUPPLY, INC	991.66
***078	11/13/2015	CAMPING WORLD	4,401.75
***077	11/13/2015	CALDWELL COUNTRY CHEVROLET	114,173.00
807	11/16/2015	ALTERNATOR SERVICE, INC	159.50
***079	11/16/2015	DALLAS ARBORETUM	720.00
***080	11/17/2015	MX SYSTEMS, LLC	530.61
***081	11/17/2015	POPULATION CONNECTION	2,558.00
***082	11/17/2015	UTA	400.00
***083	11/17/2015	ALMQUIST, CAROLE	55.00
***084	11/17/2015	ASCA	129.00
***085	11/17/2015	BALLOONS TO YOU, INC.	250.00
***086	11/17/2015	BRINKLEY, SAMUEL	35.00
***087	11/17/2015	CHILDREN FIRST INC	175.00
***088	11/17/2015	GONZALEZ, CHRISTINE	309.00
***089	11/17/2015	GRAND PRAIRIE FOOD & CLOTHING CO-OP	179.87
***090	11/17/2015	HARWELL, MELVA	30.00
***091	11/17/2015	HERNANDEZ, EDWIN	20.00
***092	11/17/2015	HOVER, YOLANDA	59.76



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***093	11/17/2015	LOCKHART, MISTY	80.00
***094	11/17/2015	LOGOCARE	451.70
808	11/17/2015	ASEL ART SUPPLY	499.12
809	11/17/2015	BSN SPORTS *	6,382.93
809	11/17/2015	B&H FOTO & ELECTRONICS CORP *	239.92
810	11/17/2015	BARNES & NOBLE INC *	174.75
811	11/17/2015	BEARCOM *	3,160.00
813	11/17/2015	CPI ONE POINT **, COMPUTATA PROD	1,964.83
814	11/17/2015	CAPSTONE PRESS	4,969.89
815	11/17/2015	CURRICULUM ASSOCIATES INC *	345.00
816	11/17/2015	DEALERS ELECTRICAL SUPPLY *	5,552.61
818	11/17/2015	FOLLETT SCHOOL SOLUTIONS, INC.*	42.35
***818	11/17/2015	EMPOWERING WRITERS, LLC ***	517.50
819	11/17/2015	FOLLETT SCHOOL SOLUTIONS, INC.*	3,031.08
***821	11/17/2015	FLINN SCIENTIFIC, INC ***	324.72
***822	11/17/2015	INNOVATIVE LEARNING CONCEPTS, INC. ***	4,911.98
***823	11/17/2015	JARRETT PUBLISHING COMPANY ***	6,400.35
824	11/17/2015	JUNIOR LIBRARY GUILD	465.75



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825	11/17/2015	KILGO CONSULTING, INC *	2,525.00
***095	11/18/2015	BRADRICK, MARK	95.00
***096	11/18/2015	BROWN, WILLIAM	133.69
***097	11/18/2015	BRYANT, ALBERT	110.00
***098	11/18/2015	CROSS, TERRY	153.64
***099	11/18/2015	DAVIS, JOEY	120.00
***100	11/18/2015	DAVIS, KELLY	55.00
***101	11/18/2015	DEGRAAUW, JOE	85.00
***102	11/18/2015	ECKENSBERGER, ALEX SCOTT	140.00
***103	11/18/2015	FORD, JAY	55.00
***104	11/18/2015	GRUBBS, KAREN	65.00
***105	11/18/2015	HECK, HENRIETTA	85.47
***106	11/18/2015	INMAN, LESLEE	15.99
***107	11/18/2015	JACOB, DANIEL	75.00
***108	11/18/2015	KIRKLAND, DWAYNE	244.00
***109	11/18/2015	LEON, IVAN	68.00
***110	11/18/2015	LOCKHART JR, LARRY	92.00
***111	11/18/2015	MCLEMORE, RYAN	52.00



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***112	11/18/2015	MX SYSTEMS, LLC	103.06
***113	11/18/2015	OPPER, DARRELL	65.40
***114	11/18/2015	REESE, CATHERINE	95.00
***115	11/18/2015	RODEN, KASIE	44.88
***116	11/18/2015	SEALES, SHAUN	95.00
***117	11/18/2015	SEARCEY, ANN	37.50
***118	11/18/2015	SMITH, ROBERT	55.00
***119	11/18/2015	SOLIZ, JAVIER	60.00
***120	11/18/2015	STUCKER, LISA	225.00
***121	11/18/2015	STURDIVANT, ANTHONY	110.00
***122	11/18/2015	VEIRS, STEVE	105.00
***123	11/18/2015	WHITE, MARY	120.00
***124	11/18/2015	WHITMORE, KRISTIN	46.00
***125	11/18/2015	WORSHAM, DAVID	52.00
***126	11/18/2015	WRIGHT, TAMMIE	140.00
***127	11/18/2015	ZAVALA, RAUL	100.00
786	11/18/2015	AMAZON **	5,685.11
***787	11/18/2015	MENTORING MINDS, LP ***	3,020.88



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788	11/18/2015	MUSIC & ARTS CENTER, INC *	431.19
789	11/18/2015	NCS PEARSON, INC. *	2,797.60
790	11/18/2015	O'REILLY AUTO PARTS *	578.03
***791	11/18/2015	OFFICE DEPOT	5,398.81
792	11/18/2015	PENDER'S MUSIC COMPANY *	77.30
793	11/18/2015	PENSERV PLAN SERVICES, INC *	2,844.00
795	11/18/2015	PRECISION BUSINESS MACHINES, INC *	109.95
***796	11/18/2015	REGION 4 ESC ***	6,120.00
797	11/18/2015	SCHOOL HEALTH CORPORATION *	380.27
798	11/18/2015	SCHOOL SPECIALTY INC. *	782.97
799	11/18/2015	SOI SYSTEMS, INC. *	460.96
800	11/18/2015	SOUTHWEST INTERNATIONAL TRUCKS, INC *	515.15
801	11/18/2015	SCHOOL NURSE SUPPLY	505.29
802	11/18/2015	THOMAS BUS GULF COAST GP, INC.*	915.58
803	11/18/2015	VARSITY SPIRIT FASHIONS *	472.89
804	11/18/2015	VERNIER SOFTWARE & TECHNOLOGY, LLC	2,160.44
805	11/18/2015	THE WRITING ACADEMY	4,750.00
806	11/18/2015	US GAMES *	768.26



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***812	11/18/2015	CITY OF GRAND PRAIRIE WATER DEPT ***	53,867.00
817	11/18/2015	ULINE,INC *	752.17
***826	11/18/2015	STAPLES BUSINESS ADVANTAGE **	2,444.18
827	11/18/2015	TASB *	11,500.00
828	11/18/2015	ZANER-BLOSER*	692.25
829	11/18/2015	LAKESHORE LEARNING MATERIALS	10,166.24
830	11/18/2015	LEARNING A-Z *	4,958.60
128	11/19/2015	4G CONCRETE CONSTRUCTION	2,700.00
***129	11/19/2015	A STITCH ABOVE	238.00
***130	11/19/2015	ABDO PUBLISHING	15.95
***131	11/19/2015	ACE MART RESTAURANT SUPPLY	72.11
***132	11/19/2015	ACTION PUBLISHING, INC.	1,090.24
***133	11/19/2015	ALEXANDER-DANIEL, INC	440.00
***134	11/19/2015	AL'S FORMAL WEAR	125.00
***135	11/19/2015	ALAMO INSURANCE GROUP, INC.	15,856.35
***136	11/19/2015	ALL ABOUT RECOGNITION	745.75
***137	11/19/2015	ALL IN LEARNING	4,750.00
***138	11/19/2015	ALMQUIST, CAROLE	120.00



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139	11/19/2015	ALTERNATOR SERVICE, INC	145.85
***140	11/19/2015	AMERICAN ASSOCIATION OF SCHOOL ADMIN	200.00
***141	11/19/2015	ANTHONY, CONNOR	250.00
***142	11/19/2015	APPLEBEE'S GRAND PRAIRIE	120.00
***143	11/19/2015	AREA V FFA ASSOC.	98.50
***144	11/19/2015	ARNETT, TANYA	60.00
***145	11/19/2015	ASCD	405.46
***146	11/19/2015	ASHBY PRINTING	121.32
***147	11/19/2015	AT&T LONG DISTANCE	746.22
***148	11/19/2015	ATCHINSON, DON	125.00
***149	11/19/2015	AUGUSTON, FRANCOIS	125.00
***150	11/19/2015	AVERY, GEORGE	95.00
***151	11/19/2015	BAGLEY, REGURIAN	85.00
***152	11/19/2015	BAKER & TAYLOR, INC	1,548.83
***153	11/19/2015	BANNER, ANDREW	110.00
***154	11/19/2015	BARBEE, DEWAYNE	55.00
***155	11/19/2015	BARNES, SR., THEODIS	70.00
***156	11/19/2015	BARSCO	1,541.11



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***157	11/19/2015	BAXTER CLEAN CARE	315.00
***158	11/19/2015	BE PARKER CONSULTING,LLC, BOBBY PARKER	1,241.09
***159	11/19/2015	BELL, ORIGINAL	70.00
***160	11/19/2015	BERGSTRAND, BROCK	150.00
***161	11/19/2015	BETO'S MEXICAN RESTAURANT	1,055.60
***162	11/19/2015	BETTS, BILLY	135.00
***163	11/19/2015	BIG BRAINZ, INC	4,000.00
***164	11/19/2015	BLUETARP FINANCIAL, INC	313.76
***165	11/19/2015	BOWEN, KENNARD	95.00
***166	11/19/2015	BRADLEY, GERIE	70.00
***167	11/19/2015	BREWER, SHAWN	125.00
***168	11/19/2015	ED BROWN DISTRIBUTORS	11.24
***169	11/19/2015	BROWN, CYNTHIA	70.00
***170	11/19/2015	BRYAN, GEORGE	125.00
***171	11/19/2015	BUCK, PATRICIA	2,775.00
***172	11/19/2015	BUCK'S WHEEL & EQUIPMENT CO.	195.52
***173	11/19/2015	BURKHALTER, MARKUS	95.00
***174	11/19/2015	BUSINESS PROFESSIONALS OF AMERICA	196.00



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***175	11/19/2015	CANON SOLUTIONS AMER INC	27,000.00
***176	11/19/2015	CARROLL ISD	1,850.00
***177	11/19/2015	CASH COW FUNDRAISERS	8,748.80
***178	11/19/2015	CC DISTRIBUTION SPORTSWEAR	1,001.00
***179	11/19/2015	CDWG	3,972.05
***180	11/19/2015	CENTRAL BOYS SOCCER	400.00
***181	11/19/2015	CHANGING COURSE FOUNDATION	1,200.00
***182	11/19/2015	CHAS F WILLIAMS COMPANY, INC	546.00
***183	11/19/2015	CHICK-FIL-A CARRIER TOWN CROSSING	2,459.09
***184	11/19/2015	CITY GLASS & MIRROR	147.50
***185	11/19/2015	CITY OF GRAND PRAIRIE	3,040.00
***186	11/19/2015	CITY OF GRAND PRAIRIE	295.74
***187	11/19/2015	CLEMONS, BRIDGETTE	120.00
***188	11/19/2015	CLEVER ITEMS, CHRISTINE MCCAL	504.00
***189	11/19/2015	COACHCOMM, LLC	435.00
***190	11/19/2015	COCA COLA BOTTLING	856.80
***191	11/19/2015	COCHRAN, TWYLA	55.00
***192	11/19/2015	COCKRELL ENOVATION	2,770.00



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***193	11/19/2015	COE, JACKIE	110.00
***194	11/19/2015	COGENT COMMUNICATIONS,INC	5,364.00
***195	11/19/2015	COLLEY, REGINALD	125.00
***196	11/19/2015	COLORADO BOXED BEEF CO	2,364.45
***197	11/19/2015	COMBS, LA SHARYN	55.00
***198	11/19/2015	COPPELL HIGH SCHOOL	3.89
***199	11/19/2015	CORSICANA TENNIS	290.00
***200	11/19/2015	CUSTOM FENCE	11,950.00
***201	11/19/2015	DALLAS WIND SYMPHONY	1,350.00
***202	11/19/2015	DANIELS, JERELL	125.00
***203	11/19/2015	DEANAN GOURMET POPCORN	510.00
***204	11/19/2015	DEB'S FLOWERS BASKETS & STUFF	2,625.00
***205	11/19/2015	DENTAL CITY, ICP INC.	432.45
***206	11/19/2015	DISTRICT III FFA	117.50
***207	11/19/2015	DOMINO'S PIZZA	152.48
***208	11/19/2015	DRYBREAD, MIKE	95.00
***209	11/19/2015	DUBISKI PRINT SHOP	5,691.00
***210	11/19/2015	DUNN CPR	105.00



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***211	11/19/2015	DUNN, PATRICIA	125.00
***212	11/19/2015	EC DESIGN, LLC	251.00
***213	11/19/2015	EDUCATION SERVICE CENTER REGION 10	29,350.00
***214	11/19/2015	EDUCATION RESOURCE GROUP	65,990.00
***215	11/19/2015	EDWARDS, BOBBY	120.00
***216	11/19/2015	ELIZONDO, MARIEL	14.35
***217	11/19/2015	ELLIOTT ELECTRIC SUPPLY, INC	2,412.55
***218	11/19/2015	ELMO USA CORP	219.99
***219	11/19/2015	ENGLISH COLOR AND SUPPLY INC.	207.12
***220	11/19/2015	ENTERPRISE HOLDINGS, INC, DALLAS DIV.	318.87
***221	11/19/2015	EWELL EDUC. SERVICES INC	72.00
***222	11/19/2015	EXPANCO, INC	1,074.30
***223	11/19/2015	FAIRWAY SUPPLY, INC	313.88
***224	11/19/2015	FASTENAL COMPANY	119.99
***225	11/19/2015	FEDEX	23.99
***226	11/19/2015	FELTS, TAMARA	120.00
***227	11/19/2015	FLETCHER, BARRY	250.00
***228	11/19/2015	FOOD SERVICE CATERING	7,009.95



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***229	11/19/2015	FRIENDS OF TEXAS, PUBLIC SCHOOLS	300.00
***230	11/19/2015	GAMBINO, RICHARD	350.00
***231	11/19/2015	GARCIA, FRANCISCA	120.00
***232	11/19/2015	GARCIA, PRISCILLA	60.00
***233	11/19/2015	GCS SERVICE, INC	310.46
***234	11/19/2015	GEORGE, ALEXIS	95.00
***235	11/19/2015	GILL, CHRISTOPHER	125.00
***236	11/19/2015	GIPSON, FREDERICK	250.00
***237	11/19/2015	GLOBAL ASSET	8,459.50
***238	11/19/2015	GOODIES FACTORY, INC.	1,852.50
***239	11/19/2015	GPISD TRANSPORTATION SERVICES	4,108.77
***240	11/19/2015	GRAFF CHEVROLET COMPANY	50.92
***241	11/19/2015	GRAINGER	636.30
***242	11/19/2015	GRAND PRAIRIE ACE HARDWARE	156.68
***243	11/19/2015	GRAND PRAIRIE HISTORICAL ORGANIZATION	100.00
***244	11/19/2015	GRAPEVINE DCJ, LLC	105.00
***245	11/19/2015	GREEN, DON	70.00
***246	11/19/2015	GRISSOM, MIKE	100.00



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***247	11/19/2015	GROGGY DOG SPORTSWEAR	151.00
***248	11/19/2015	GRUBBS, KAREN	130.00
***249	11/19/2015	GUERRERO, DANIEL	125.00
***250	11/19/2015	GUNNIP, ROBERT	1,350.00
***251	11/19/2015	HARRISON, JACKIE	75.00
***252	11/19/2015	HARRIS, ROBETTE	65.00
***253	11/19/2015	HEARTLAND PAYMENT SYSTEMS	5,080.00
***254	11/19/2015	HEBRON HIGH SCHOOL SOFTBALL, BOOSTER CLUB	200.00
***255	11/19/2015	HENSLEE, WAYNE	120.00
***256	11/19/2015	HEREFORD,LYNCH,SELLARS & KIRKHAM	59,800.00
***257	11/19/2015	HERNANDEZ, SONIA	60.00
***258	11/19/2015	HILL, MICHAEL	110.00
***259	11/19/2015	HINES, THERESA	70.00
***260	11/19/2015	HOME DEPOT CREDIT SERVICES	945.60
***261	11/19/2015	HOME DEPOT CREDIT SERVICES	4,447.92
***262	11/19/2015	HOSA, TA	215.00
***263	11/19/2015	HTE DANCE & SPIRIT GROUP, INC	990.00
***264	11/19/2015	HUDL	700.00



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***265	11/19/2015	HUNT, BRANDEN	517.50
***266	11/19/2015	INJOY VIDEOS	1,528.15
***267	11/19/2015	IRVING ISD	875.00
***268	11/19/2015	JACKSON, NANCY	210.00
***269	11/19/2015	JOHNSON, JACK	140.00
***270	11/19/2015	JOHNSON PLASTICS	1,361.69
***271	11/19/2015	JYRO SIGNS	5,790.00
***272	11/19/2015	K-9 SPORTS	3,600.00
***273	11/19/2015	KANODE, BRENDA	4.05
***274	11/19/2015	KROGER - SOUTHWEST	268.53
***275	11/19/2015	L-3 MOBILE-VISION, INC.	224.00
***276	11/19/2015	LAMAR HIGH SCHOOL	400.00
***277	11/19/2015	LEGENDS HOSPITALITY, LLC	718.58
***278	11/19/2015	LENARD, SHELLY	33.00
***279	11/19/2015	LEWIS, MELISSA	60.00
***280	11/19/2015	LIVEBINDERS, INC.	497.50
***281	11/19/2015	LONGORIA, ERNEST	65.00
***282	11/19/2015	LOWERY, CHARLES	85.00



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***283	11/19/2015	LSI	1,255.50
***284	11/19/2015	M&M TROPHIES AND AWARDS, IFFAT NAWAZ	77.70
***285	11/19/2015	WILLIAM V. MACGILL & CO	878.28
***286	11/19/2015	MALLERY, VON	70.00
***287	11/19/2015	MANKIN, STEPHEN	195.00
***288	11/19/2015	MANSFIELD HS ATHLETICS	3.89
***289	11/19/2015	MANSFIELD HIGH SCHOOL SOFTBALL	350.00
***290	11/19/2015	MARDEL	426.98
***291	11/19/2015	MARTINEZ, CARLOS	120.00
***292	11/19/2015	MARTINEZ, DIANA	210.00
***293	11/19/2015	MARTIN, LATANYA	70.00
***294	11/19/2015	MARTIN BOYS SOCCER	250.00
***295	11/19/2015	MASTER AUDIO VISUAL INC	27,917.00
***296	11/19/2015	MAULDIN, KRISTEN	125.00
***297	11/19/2015	MAXEY, BONNIE	75.00
***298	11/19/2015	MCLARRY, MICHAEL	130.00
***299	11/19/2015	MCMINN, CURTIS	70.00
***300	11/19/2015	MCPHERSON HOSPITALITY DESIGNS LLC	13,700.00



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***301	11/19/2015	MENDOZA, LUIS	275.00
***302	11/19/2015	MHC KENWORTH	1,387.59
***303	11/19/2015	MIDWAY INTERNATIONAL TRAVEL SVCE	9,389.40
***304	11/19/2015	MOLINAR, SYLVIA	55.00
***305	11/19/2015	MOMENTOUS INSTITUTE	90.00
***306	11/19/2015	MOORE, CHRIS	175.00
***307	11/19/2015	MPS- ACCOUNTS REC.	2.96
***308	11/19/2015	MSC INDUSTRIAL SUPPLY CO.	481.72
***309	11/19/2015	MUSIC IS ELEMENTARY	28.45
***310	11/19/2015	MUSIC THERAPY SERVICES OF TEXAS	3,055.00
***311	11/19/2015	NATIONAL ALLIANCE OF BLACK, SCHOOL EDUCATOR	505.00
***312	11/19/2015	NATIONAL GEOGRAPHIC SOCIETY	200.00
***313	11/19/2015	NATIONAL INDIAN EDUC. ASSO.-, NIEA	50.00
***314	11/19/2015	NTFSA - NORTH TEXAS FACILITIES, SERV. ASSO.	45.00
***315	11/19/2015	OFFICE LIQUIDATION CENTER	1,897.00
***316	11/19/2015	OGBURN, ROBERT	230.00
***317	11/19/2015	OGONOSKY, ANDREA	3,000.00
***318	11/19/2015	OLMSTED-KIRK EQUIPMENT & SUPPLY CO	2,193.88



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***319	11/19/2015	ORIENTAL TRADING COMPANY, INC., OTC DIRECT	1,250.19
***320	11/19/2015	OUTLAWS BARBEQUE	353.46
***321	11/19/2015	OZARK DELIGHT CANDY COMPANY, INC	1,080.00
***322	11/19/2015	PACKER, PHILLIP	85.00
***323	11/19/2015	PARKER, JERMAINE	95.00
***324	11/19/2015	PARKER, RODNEY	85.00
***325	11/19/2015	PASCO	1,755.00
***326	11/19/2015	PAYNE, GREGORY	95.00
327	11/19/2015	PEOPLES EDUCATION*	1,563.71
***328	11/19/2015	PEPPER, JW	343.48
***329	11/19/2015	PEROT MUSEUM OF NATURE & SCIENCE, RESERVATIONS	200.00
***330	11/19/2015	PETERS, MELIS	30.00
***331	11/19/2015	PITSCO, INC	951.68
***332	11/19/2015	POLLARD, ROBERT	325.00
***333	11/19/2015	PREMIER TRUCK GROUP	364.94
***334	11/19/2015	PROCOMPUTING CORPORATION	1,133.00
***335	11/19/2015	PROFORMA	10,412.71
***336	11/19/2015	PROPERTY PAVING INC.	5,355.00



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337	11/19/2015	PSAT NMSQT *	2,940.00
***338	11/19/2015	RALLY SPORTSWEAR	486.50
***339	11/19/2015	RAPTOR TECHNOLOGIES, LLC	5,489.00
***340	11/19/2015	REGION 20 TMEA JH BAND DIV.	264.00
341	11/19/2015	RENTAL STOP	2,864.90
***342	11/19/2015	RICHARDSON, CARL	195.00
***343	11/19/2015	RIDDELL/ALL AMERICAN SPORTS CORP	190.31
***344	11/19/2015	ROBERTS, JASON	90.00
***345	11/19/2015	ROQUEMORE, PATRINA	70.00
***346	11/19/2015	ROSE, EDWARD	235.00
***347	11/19/2015	ROSETTA STONE LTD	2,549.25
***348	11/19/2015	RUSH, CYNTHIA	70.00
***349	11/19/2015	S&R SPORT -, GRANICK SPORT	380.35
***350	11/19/2015	SALAZAR, ANGELINA	120.00
***351	11/19/2015	SALAZAR, BIANCA	60.00
***352	11/19/2015	SAMS CLUB DIRECT #7408	2,151.85
***353	11/19/2015	SAMS CLUB DIRECT #2487	460.63
***354	11/19/2015	SAMS CLUB DIRECT #4037	3,219.82



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***355	11/19/2015	SAMS CLUB DIRECT #4037	375.00
***356	11/19/2015	SAMUEL FRENCH, INC.	125.00
***357	11/19/2015	SAMUELL HS, W. W., ATHLETICS	526.65
***358	11/19/2015	SAN PEDRO BLINDS	2,481.00
***359	11/19/2015	SANCHEZ, ANDRES	60.00
***360	11/19/2015	SAVALA, DONNA	120.00
***361	11/19/2015	SAVALA, MICHAEL	120.00
***362	11/19/2015	SAWYERS CONSTRUCTION, INC.	1,650.00
363	11/19/2015	SCHOLASTIC BOOK FAIRS *	733.75
***364	11/19/2015	SEARCEY, ANN	120.00
***365	11/19/2015	SEARS, FRED	65.00
***366	11/19/2015	SECURED MOBILITY LLC	33,568.46
***367	11/19/2015	SEITZ, DOUG	175.00
***368	11/19/2015	SELF, BOBBY	65.00
***369	11/19/2015	SELMON, DIERDRE	95.00
***370	11/19/2015	SGP QUARTERBACK BOOSTER CLUB	240.00
***371	11/19/2015	SHADDIX, JR, J. W.	125.00
***372	11/19/2015	SHAMLIN, DONALD	85.00



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***373	11/19/2015	SHERWIN-WILLIAMS	166.66
***374	11/19/2015	SHI-GOVERNMENT SOLUTIONS	12,220.18
***375	11/19/2015	SHINE, THOMAS	375.00
***376	11/19/2015	SIGGERS, GEORGE	55.00
***377	11/19/2015	SIMPSON, DONNA	195.00
***378	11/19/2015	SKILLED SPEECH PATHOLOGY SERVICES PLLC, KATRINA GREEN	6,981.76
***379	11/19/2015	SKILLSUSA,INC	18,250.00
***380	11/19/2015	SMITH, ALFRED	70.00
***381	11/19/2015	SMITH, CARL	55.85
***382	11/19/2015	SMITH, LEDEAN	95.00
***383	11/19/2015	SMITH, ROBERT	85.00
***384	11/19/2015	SMU	27.00
***385	11/19/2015	SMU	28.00
***386	11/19/2015	THE SOCCER CORNER	1,137.00
***387	11/19/2015	SOCIAL STUDIES SCHOOL SERVICE	1,114.16
***388	11/19/2015	SOLOMON, KEVIN	95.00
***389	11/19/2015	SOLORIO, TIM	900.00
***390	11/19/2015	SOUTHWEST FOODSERVICE EXCELLENCE, LLC	1,122,155.67



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***391	11/19/2015	SPIGNER, JOE	125.00
***392	11/19/2015	STAR, RAYFORD	175.00
***393	11/19/2015	STEWART, JD	65.00
***394	11/19/2015	STRIPING PLUS, INC.	750.00
***395	11/19/2015	SUPREME SYSTEMS, INC	2,001.88
***396	11/19/2015	SWAFFORD, JAMES	75.00
***397	11/19/2015	TACO CABANA	177.66
***398	11/19/2015	TAHPERD	245.00
***399	11/19/2015	TASA	4,210.00
400	11/19/2015	TASB *	1,250.00
***401	11/19/2015	TASBO	480.00
***402	11/19/2015	TASBO	300.00
***403	11/19/2015	TAYLOR, GARY	120.00
***404	11/19/2015	TDEA	2,500.00
***405	11/19/2015	TEAMLIN SPORTING GOODS	601.50
***406	11/19/2015	TELEPACIFIC COMMUNICATIONS	4,598.88
***407	11/19/2015	TEXAS A&M AGRILIFE EXT. SERV	125.00
***408	11/19/2015	TEXAS ASSOCIATION OF PUBLIC SCHOOL	3,000.00



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***409	11/19/2015	TEXAS COUNSELING ASSOCIATION	540.00
***410	11/19/2015	TEXAS DEPT OF PUBLIC SAFETY	156.00
***411	11/19/2015	TEXAS EDUCATION NEWS	215.00
***412	11/19/2015	TEXAS EDUCATIONAL THEATRE ASSO	2,280.00
***413	11/19/2015	TEXSOURCE-TEXAS	1,512.81
***414	11/19/2015	THE TENNIS SHOP	620.00
***415	11/19/2015	TIME FOR KIDS	2,253.62
***416	11/19/2015	TIME WARNER CABLE - FIBER	757.87
***417	11/19/2015	TIMMS, RANDALL	180.00
***418	11/19/2015	TMEA REGION XX ORCHESTRA	100.00
***419	11/19/2015	TMEA REGION 20 MARIACHI	270.00
***420	11/19/2015	TMEA REGION 20 MARIACHI	1,120.00
***421	11/19/2015	TOP2BOTTOM MARKETING	1,492.00
***422	11/19/2015	TOVAR, BEATRICE	120.00
423	11/19/2015	TRANE US INC	284.23
***424	11/19/2015	TRITON SUPPLY, INC.	26,950.44
***425	11/19/2015	TURNER, WILLIE	175.00
***426	11/19/2015	UNISOURCE	3,179.04



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***427	11/19/2015	UNITED REFRIGERATION INC	18.78
***428	11/19/2015	UNVIRSITY OF TEXAS AT AUSTIN - UIL	1,003.20
***429	11/19/2015	UP FRONT LETTERPRESS, LLC	29.00
***430	11/19/2015	UT-AUSTIN/UIL	157.00
***431	11/19/2015	VARNADO, TYREE	95.00
***432	11/19/2015	VECTOR CONCEPTS, INC	1,629.16
***433	11/19/2015	VIEWPLUS TECHNOLOGIES, INC	129.00
***434	11/19/2015	WAIRIUHO, EUGENE	250.00
***435	11/19/2015	WALMART COMMUNITY	2,661.78
***436	11/19/2015	WARDS SCIENTIFIC	149.85
***437	11/19/2015	WAYSIDE PUBLISHING	365.11
***438	11/19/2015	WEBB, JOAN	110.00
***439	11/19/2015	WEST PUBLISHING CORP, THOMSON REUTERS	317.69
***440	11/19/2015	WESTERN-BRW PAPER CO., INC.	21,000.00
***441	11/19/2015	WHICKER, KENNETH	250.00
***442	11/19/2015	WHITE, BECKY	19.99
***443	11/19/2015	WHITE, RICK	135.00
***444	11/19/2015	WHITE, RICHARD	70.00



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***445	11/19/2015	WILLIS, DEBRA	120.00
***446	11/19/2015	WINFORD, LOUIS	400.00
***447	11/19/2015	WORLEY, FRED	241.50
***448	11/19/2015	WYLIE ISD ATHLETICS	250.00
***449	11/19/2015	XL PARTS PARTNERSHIP, LTD.	959.84
***450	11/19/2015	YOUNGER, JERRICK	55.00
***451	11/19/2015	ZONES, INC.	54.06
***463	11/19/2015	ACHIEVE 3000	4,788.20
***464	11/19/2015	BUCKLEY, BYRON	95.00
***465	11/19/2015	CANO, ROXEY	600.00
***466	11/19/2015	CARDENAS, MARTIN	230.85
***467	11/19/2015	CORGAN ASSOCIATES, INC	47,900.00
***468	11/19/2015	DYE, TAKESHA	375.00
***469	11/19/2015	GDF SUEZ ENERGY RESOURCES NA	145,549.47
***470	11/19/2015	GILMORE, ADRIAN	500.00
***471	11/19/2015	GONZALEZ, CHRISTINE	3,238.64
***472	11/19/2015	GRIESINGER, DAVID	225.00
***473	11/19/2015	HODGES, GERALD	400.00



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***474	11/19/2015	MARTIN EAGLE OIL COMPANY, INC	24,024.48
***475	11/19/2015	MEYER, SUSAN	320.91
***476	11/19/2015	MOORE, CHRIS	825.00
***477	11/19/2015	MORROW, GENE	195.27
***478	11/19/2015	PALERMO, WILLIAM	6,324.00
***479	11/19/2015	PERKINS, CAMERON	180.00
***480	11/19/2015	RAHMAN, EDDY	525.00
***481	11/19/2015	SIGN WRITE HERE	45.00
***482	11/19/2015	STAR, RAYFORD	800.00
***483	11/19/2015	SUPERIOR FIBER & DATA	252,978.69
***484	11/19/2015	WILKS, RAY	468.20
***485	11/19/2015	WRIGHT, SLAVOSKI	720.00
***120	11/19/2015	COMMERCE BANK	8,188.58
***453	11/20/2015	SW EXPOSITION & LIVESTOCK SHOW	390.00
***486	11/20/2015	TEXAS WORKFORCE COMMISSION	26,492.09
***452	11/20/2015	SAN ANTONIO LIVESTOCK EXPOSITION INC.	411.00