



GPISD Check Register - October 2015

<u>Check #</u>	<u>Date</u>	<u>Check Payee</u>	<u>Check Amount</u>
***444	10/1/2015	CITY OF GRAND PRAIRIE	187,673.94
***291	10/1/2015	1ST CHOICE RESTAURANT EQUIPMEN	1,878.00
292	10/1/2015	ACCELERATE LEARNING, INC.	4,243.50
***293	10/1/2015	ACE MART RESTAURANT SUPPLY	232.47
***294	10/1/2015	ACT EDUCATION AND, WORKFORCE (64)	343.00
***295	10/1/2015	ADVENTURES	1,542.86
***296	10/1/2015	AIRGAS-SOUTHWEST	186.90
***297	10/1/2015	ALAMO INSURANCE GROUP, INC.	80,498.00
***298	10/1/2015	ALBERT, REGINAL	85.00
***299	10/1/2015	ALLEGRA MARKETING	1,813.50
***300	10/1/2015	ALMQUIST, CAROLE	60.00
301	10/1/2015	ALTERNATOR SERVICE, INC	24.95
***302	10/1/2015	AMERICAN VIKING	403.00
***303	10/1/2015	AMON CARTER MUSEUM	90.00
***304	10/1/2015	ANDERSON, MARTY	95.00
***305	10/1/2015	ANTHONY, CONNOR	125.00
***306	10/1/2015	ANTHONY, RETHA	95.00
***307	10/1/2015	APEX SUPPLY	5,896.38



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***308	10/1/2015	ARBOR SCIENTIFIC	114.65
***309	10/1/2015	AT&T MOBILITY	48.79
***310	10/1/2015	BAKER, BRENT	140.00
***311	10/1/2015	BARSCO	984.08
***312	10/1/2015	BETSY ROSS FLAG GIRLS, INC.	1,029.21
***313	10/1/2015	BORNE, KYLE	275.00
***314	10/1/2015	BRACKETT & ELLIS	260.00
***315	10/1/2015	BROWN, WILLIAM	55.00
***316	10/1/2015	BUCK'S WHEEL & EQUIPMENT CO.	255.96
***317	10/1/2015	CALVIN TRAVERS CO., LLC	650.00
***318	10/1/2015	CARROLL, DAN	140.00
***319	10/1/2015	CDWG	20,744.88
***320	10/1/2015	CHILDRENS MEDICAL CENTER	30.00
***321	10/1/2015	CITY GLASS & MIRROR	282.50
***322	10/1/2015	COCA COLA BOTTLING CO.	204.00
***323	10/1/2015	COOPER, MICHAEL	170.00
***324	10/1/2015	COOPER, PARRISH	180.00
***325	10/1/2015	CORONADO, CLAUDIO	65.00



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***326	10/1/2015	CORTEZ, DIANNA	55.00
***327	10/1/2015	CORTEZ, GILBERT	55.00
***328	10/1/2015	CORTEZ, JESSICA	55.00
***329	10/1/2015	COULTER, SHANNON	60.00
***330	10/1/2015	COVENANT SIGNS	3,685.52
***331	10/1/2015	CRASS, RAY	7,475.00
***332	10/1/2015	CURRICULUM TRANS CONSULT	4,600.00
***333	10/1/2015	DAVIS, HENRY	60.00
***334	10/1/2015	DIRECTTV LLC	29.54
***335	10/1/2015	DR PEPPER BOTTLING CO	105.00
***336	10/1/2015	DUBISKI PRINT SHOP	1,323.00
***337	10/1/2015	DUDLEY, ANTONIO	85.00
***338	10/1/2015	DUNN, PATRICIA	125.00
***339	10/1/2015	EDUCATION SERVICE CENTER REGION 10	1,716.00
***340	10/1/2015	ELLARD, JARIED	65.00
***341	10/1/2015	ELLIOTT ELECTRIC SUPPLY, INC	2,124.24
***342	10/1/2015	ENTERPRISE HOLDINGS, INC, DALLAS DIV.	598.66
***343	10/1/2015	ESPINOSA, DAVID	60.19



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***344	10/1/2015	EVERY SEASON SCHOOL SUPPLY	177.41
***345	10/1/2015	FASTENAL COMPANY	631.02
***346	10/1/2015	FAUCET PARTS STORE	284.86
***347	10/1/2015	FEDEX	58.34
***348	10/1/2015	FELTS, TAMARA	60.00
***349	10/1/2015	FERRELLGAS	656.81
***350	10/1/2015	FHEG NORTH LAKE COLLEGE BOOKSTORE, #611	32,940.20
***351	10/1/2015	FIRST	475.00
***352	10/1/2015	FLETCHER, BARRY	225.00
***353	10/1/2015	FLIPPEN GROUP	24,600.00
354	10/1/2015	FOLLETT SCHOOL SOLUTIONS, INC.*	2,586.62
***355	10/1/2015	FOOD SERVICE CATERING	2,333.50
***356	10/1/2015	FOUNDATIONS, INC.	1,237.00
***357	10/1/2015	GAMBRELL, MARK	140.00
***358	10/1/2015	GARCIA, JONATHAN	14.40
***359	10/1/2015	GARCIA, PRISCILLA	60.00
***360	10/1/2015	GARZA, RICARDO	55.00
***361	10/1/2015	GAUTHREAUX, BRYAN	140.00



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***362	10/1/2015	GCS SERVICE, INC	983.56
***363	10/1/2015	GF EDUCATORS	2,540.95
***364	10/1/2015	GN OTOMETRICS, INC.	2,572.75
***365	10/1/2015	GRAHAM, CRYSTAL	65.00
***366	10/1/2015	GRAINGER	276.22
***367	10/1/2015	GRAND PRAIRIE ACE HARDWARE	317.12
***368	10/1/2015	GRAPEVINE DCJ, LLC	30,021.00
***369	10/1/2015	GREENSMITHS, INC	6,444.00
***370	10/1/2015	GREEN, WARREN	1,125.00
***371	10/1/2015	GRUBBS, KAREN	65.00
***372	10/1/2015	GUERRERO, DANIEL	125.00
***373	10/1/2015	H&E EQUIPMENT SERVICES, INC.	1,753.25
***374	10/1/2015	HAMILTON, JADA	140.00
***375	10/1/2015	HARDIN, ETHEL	55.00
***376	10/1/2015	HARRIS, ROBETTE	65.00
***377	10/1/2015	HAYES, EMMA	60.00
***378	10/1/2015	HAYES, MONIQUE	60.00
***379	10/1/2015	HOBBY LOBBY STORES, CREATIVE CENTER	139.93



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<u>Check #</u>	<u>Date</u>	<u>Check Payee</u>	<u>Check Amount</u>
***380	10/1/2015	HOME DEPOT CREDIT SERVICES	2,768.89
***381	10/1/2015	HOME DEPOT CREDIT SERVICES	7,041.24
***382	10/1/2015	HORIZON DISTRIBUTORS INC	178.01
***383	10/1/2015	HOUGHTON MIFFLIN HARCOURT	2,563.51
***384	10/1/2015	HP ATHLETICS - SCOT CLASSIC, GIRLS TOURNEY	200.00
***385	10/1/2015	HUBBARD, DAMIONE	60.00
***386	10/1/2015	HUTTO, JOE	55.00
***387	10/1/2015	HUTTO, STEPHEN	55.00
***388	10/1/2015	IKNER, DEWAYNE	95.00
***389	10/1/2015	INDUSTRIAL WEBBING CORP.	477.82
***390	10/1/2015	INFOSEAL, LLC	1,384.00
***391	10/1/2015	IVS, INC	8,120.00
***392	10/1/2015	JENKINS, MICKEY	140.00
***393	10/1/2015	JOHNSON, JACK	70.00
***394	10/1/2015	JOHNSTON, LAWRENCE	140.00
***395	10/1/2015	JOHNSON PLASTICS	1,469.02
***396	10/1/2015	JONES II, GREGORY	60.00
***397	10/1/2015	JYRO SIGNS	8,720.00



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***398	10/1/2015	KELLY, STEVE	105.00
***399	10/1/2015	KRAMER, GLENDA	95.00
***400	10/1/2015	KROGER - SOUTHWEST	78.03
***401	10/1/2015	KROSSOVER INTELLIGENCE INC.	3,996.00
***402	10/1/2015	LAND, GARY	140.00
***403	10/1/2015	LAWRENCE, DANIEL	60.00
***404	10/1/2015	LEAKE, LORENZO	170.00
***405	10/1/2015	LEARNING SCIENCES INTERNATIONAL LLC	208.75
***406	10/1/2015	LEASOR CRASS P.C.	995.00
***407	10/1/2015	LEWIS, MELISSA	60.00
***408	10/1/2015	LONGORIA, ERNEST	55.00
***409	10/1/2015	MANSFIELD JROTC	200.00
***410	10/1/2015	MANSFIELD H.S. TIGER BAND BOOSTERS	300.00
***411	10/1/2015	MANSFIELD H.S. TIGER BAND BOOSTERS	300.00
***412	10/1/2015	MARTINEZ, DIANA	105.00
***413	10/1/2015	MARTIN, IVAN	85.00
***414	10/1/2015	MAXEY, BONNIE	55.00
***415	10/1/2015	MCKINNEY, KENNETH	140.00



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***416	10/1/2015	MCLEMORE, TOM	85.00
***417	10/1/2015	MCMILLIAN JAMES EQUI. COMP	1,249.00
***418	10/1/2015	MHC KENWORTH	625.14
***419	10/1/2015	MIDWAY INTERNATIONAL TRAVEL SVCE	1,050.58
***420	10/1/2015	MPS- ACCOUNTS REC.	21,031.38
***421	10/1/2015	MSC INDUSTRIAL SUPPLY CO.	1,145.79
***422	10/1/2015	MULHEREN III, DAVID	65.00
***423	10/1/2015	MX SYSTEMS, LLC	152.50
***424	10/1/2015	NASCO	174.30
***425	10/1/2015	NATIONAL ALLIANCE OF BLACK, SCHOOL EDUCATOR	1,392.00
***426	10/1/2015	NATIONAL ALLIANCE FOR INS EDUC & RESEARCH, SOC-CERT INS COUN	434.00
***427	10/1/2015	NATIONAL GEOGRAPHIC SOCIETY	100.00
***428	10/1/2015	NEVCO SCOREBOARD COMPANY	11,598.00
***429	10/1/2015	NIMCO, INC	1,653.36
***430	10/1/2015	NORTH TEXAS FLU SHOTS LLC	120.00
***431	10/1/2015	NSTA	79.00
***432	10/1/2015	OLMSTED-KIRK EQUIPMENT & SUPPLY CO	52,378.72
***433	10/1/2015	ORIENTAL TRADING COMPANY, INC., OTC DIRECT	271.14



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***434	10/1/2015	PACKER, PHILLIP	60.00
***435	10/1/2015	PAPER DIRECT, INC	633.33
***436	10/1/2015	PARKER, RODNEY	85.00
***437	10/1/2015	PEARSON EDUCATION	720.36
***438	10/1/2015	PETERS, MELIS	60.00
***439	10/1/2015	PIZZA PATRON #36	109.78
***440	10/1/2015	POLLARD, ROBERT	500.00
***441	10/1/2015	PONZIO, BERNIE	200.00
***442	10/1/2015	PRADO, DANNY	1,912.50
***443	10/1/2015	PREMIER TRUCK GROUP	84.74
***444	10/1/2015	PROFORMA	353.35
***445	10/1/2015	QEP, INC PROFESSIONAL BOOKS	1,872.00
***446	10/1/2015	QUEEN, RONALD	60.00
***447	10/1/2015	RABB, DALE	170.00
***448	10/1/2015	RAPTOR TECHNOLOGIES, LLC	5,304.00
449	10/1/2015	REALLY GOOD STUFF	13.53
***450	10/1/2015	REGION XX HS DIVISION	765.00
***451	10/1/2015	REGION XX HS DIVISION	505.00



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***452	10/1/2015	RENAISSANCE MANAGMENT SOLUTIONS	14,800.00
***453	10/1/2015	REYES, JULIAN	60.00
***454	10/1/2015	ROBERSON, PATRICK	95.00
***455	10/1/2015	ROBINSON, MARCUS	60.00
***456	10/1/2015	RODRIGUEZ, MARIA	60.00
***457	10/1/2015	ROSS, LENISE	55.00
***458	10/1/2015	ROTARY CLUB OF GRAND PRAIRIE	426.00
***459	10/1/2015	SAM HOUSTON HIGH SCHOOL, GIRLS BASKETBALL	400.00
***460	10/1/2015	SAMS CLUB DIRECT #7408	1,534.66
***461	10/1/2015	SAMS CLUB DIRECT #4037	2,722.40
***462	10/1/2015	SANCHEZ, ANDRES	60.00
***463	10/1/2015	SAVALA, DONNA	60.00
***464	10/1/2015	SAVALA, MICHAEL	60.00
***465	10/1/2015	SCHOLASTIC MAGAZINE	1,513.70
***466	10/1/2015	SCHOOLOGY, INC	5,416.70
***467	10/1/2015	SCRIPPS NATIONAL SPELLING BEE	430.50
***468	10/1/2015	SEALS, MARK	110.00
***469	10/1/2015	SEARCEY, ANN	60.00



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***470	10/1/2015	SEARS, FRED	30.00
***471	10/1/2015	SELF, BOBBY	65.00
***472	10/1/2015	SENTINEL THE ALARM COMPANY	1,395.00
***473	10/1/2015	SHERWIN-WILLIAMS	525.77
***474	10/1/2015	SKUZA, ALAN	60.00
***475	10/1/2015	SKUZA, DAVID	60.00
***476	10/1/2015	SMITH, MICHELLE	65.00
***477	10/1/2015	SMITH, SHAYLOR	65.00
***478	10/1/2015	SMITH, TIFFANY	1,200.00
***479	10/1/2015	SOIL EXPRESS, LTD	3,172.50
***480	10/1/2015	SOUTHWEST FIRE & SECURITY,LLC	250.00
***481	10/1/2015	SPRINT	1,268.90
***482	10/1/2015	STEVE WEISS MUSIC, INC.	1,991.34
***483	10/1/2015	SUNTEX INTERNATIONAL INC.	628.32
***484	10/1/2015	SUPREME SYSTEMS, INC	3,065.80
***485	10/1/2015	SWAFFORD, JAMES	75.00
***486	10/1/2015	TASA	300.00
487	10/1/2015	TASB *	2,265.00



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***488	10/1/2015	TASBO	160.00
***489	10/1/2015	TASC	80.00
***490	10/1/2015	TASSP	2,100.00
***491	10/1/2015	TENNELL, DEXTER	65.00
***492	10/1/2015	TEXAS A&M UNI.- CORPUS CHRISTI	500.00
***493	10/1/2015	TEXAS BLUEBONNET AWARD	330.00
***494	10/1/2015	TEXAS COUNSELING ASSOCIATION	100.00
***495	10/1/2015	TEXAS FFA ASSOC.	13.00
***496	10/1/2015	TEXAS HIGH SCHOOL COACHES ASSOC	55.00
***497	10/1/2015	TEXAS WOMEN'S UNIVERSITY, CAREER SERVICES	150.00
***498	10/1/2015	THOMPSON, BRADLEY	95.00
***499	10/1/2015	TOP2BOTTOM MARKETING	5,145.25
***500	10/1/2015	TORRES, VALERIA	55.00
***501	10/1/2015	TOVAR, BEATRICE	60.00
***502	10/1/2015	TRANE US INC	52,199.35
503	10/1/2015	TRANSLATION & INTERPRETATION NETWORK	1,001.25
***504	10/1/2015	TURNER, TERRELL	140.00
***505	10/1/2015	UNITED REFRIGERATION INC	2,940.94



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***506	10/1/2015	UNIVERSAL MELODY SERVICES	4,821.05
***507	10/1/2015	WAIRIUHO, EUGENE	125.00
***508	10/1/2015	WALMART COMMUNITY	2,680.45
***509	10/1/2015	WALT'S APPLIANCE	81.73
***510	10/1/2015	WATSON, PAUL	95.00
***511	10/1/2015	WEBB, JOAN	55.00
***512	10/1/2015	WEBER, TINA	95.00
***513	10/1/2015	WESLEY, MARK	75.00
***514	10/1/2015	WHITE, RICK	143.75
***515	10/1/2015	WHITE, RICHARD	70.00
***516	10/1/2015	WILKINSON, MIKE	140.00
***517	10/1/2015	WILLIAMSON, ANN	55.00
***518	10/1/2015	WILLIAMS, EDDIE	65.00
***519	10/1/2015	WILLIAMSON, WILLIAM	55.00
***520	10/1/2015	WILSON, CRAIG	95.00
***521	10/1/2015	WYATT, ERIC	60.00
***522	10/1/2015	XL PARTS PARTNERSHIP, LTD.	78.16
***292	10/1/2015	BLESSING, CLINT	450.00



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***293	10/1/2015	CANO, ROXEY	600.00
***294	10/1/2015	DYE, TAKESHA	375.00
***295	10/1/2015	EAI EDUCATION	971.82
***296	10/1/2015	GILMORE, ADRIAN	550.00
***297	10/1/2015	GRANT, DONNA	195.51
***298	10/1/2015	GRIESINGER, DAVID	125.00
***299	10/1/2015	HODGES, GERALD	500.00
***300	10/1/2015	MAILFINANCE INC	785.21
***301	10/1/2015	MOORE, CHRIS	850.00
***302	10/1/2015	PARKER, GREGORY	250.00
***303	10/1/2015	PERKINS, CAMERON	135.00
***304	10/1/2015	RAHMAN, EDDY	500.00
***305	10/1/2015	STAR, RAYFORD	750.00
***306	10/1/2015	STONE-NUNNELEY, JUDITH	80.00
***307	10/1/2015	SUPERIOR FIBER & DATA	1,694.84
***308	10/1/2015	WRIGHT, SLAVOSKI	600.00
583	10/2/2015	ALTERNATOR SERVICE, INC	74.85
581	10/6/2015	ACCELERATE LEARNING, INC.	2,929.50



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582	10/6/2015	ACCO BRANDS USA LLC*	642.21
584	10/6/2015	BEARCOM *	503.80
584	10/6/2015	BARNES & NOBLE INC *	2,850.51
586	10/6/2015	CPI ONE POINT **, COMPUTATA PROD	2,385.91
587	10/6/2015	CHEMSEARCH *	1,304.28
588	10/6/2015	CENGAGE LEARNING *	2,255.00
589	10/6/2015	CINTAS FIRST AID & SAFETY *	49.54
0	10/7/2015	OFFICE DEPOT *	15.98
565	10/7/2015	APPLE COMPUTER, INC *	37,628.00
566	10/7/2015	O'REILLY AUTO PARTS *	480.30
567	10/7/2015	OFFICE DEPOT *	18,602.46
568	10/7/2015	SCHOOL HEALTH CORPORATION *	228.21
***569	10/7/2015	STAPLES BUSINESS ADVANTAGE **	682.32
570	10/7/2015	ULINE,INC *	2,323.06
571	10/7/2015	AMAZON **	5,046.06
572	10/7/2015	SIRCHIE ACQUISITION COMPANY*	2,481.32
***573	10/7/2015	WEST MUSIC COMPANY ***	216.25
574	10/7/2015	SCHOOL NURSE SUPPLY	696.47



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575	10/7/2015	SCHOOL OUTFITTERS	911.37
576	10/7/2015	SOUTHWEST STRINGS *	196.20
***577	10/7/2015	MCCORMICK'S ENTERPRISES, INC ***	1,133.85
578	10/7/2015	POSITIVE PROMOTIONS *	2,525.20
579	10/7/2015	SCHOOL SPECIALTY INC. *	71.00
580	10/7/2015	STORM LAWN & GARDEN	1,568.56
***590	10/7/2015	EMPOWERING WRITERS, LLC ***	11,643.75
***591	10/7/2015	FLINN SCIENTIFIC, INC ***	603.62
***593	10/7/2015	GRAPHIC SOLUTIONS GROUP ***	560.20
594	10/7/2015	US GAMES *	659.62
595	10/7/2015	KAPLAN EARLY LEARNING CO	292.78
596	10/7/2015	LAKESHORE LEARNING MATERIALS	9,510.00
597	10/7/2015	LEGO EDUCATION *	6,942.69
598	10/7/2015	LEARNING A-Z *	4,478.60
***523	10/8/2015	1ST CHOICE RESTAURANT EQUIPMEN	46,083.16
***524	10/8/2015	AIRGAS-SOUTHWEST	1,229.74
***525	10/8/2015	ALBERT, REGINAL	85.00
***526	10/8/2015	ALERT SERVICES INC	282.45



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***527	10/8/2015	ALL WIRELESS SOLUTIONS, JUAN OROZCO	2,854.66
***528	10/8/2015	ALMQUIST, CAROLE	60.00
***529	10/8/2015	ALVARADO, CRYSTAL	34.25
***530	10/8/2015	ALWAYS WRITING 4U	1,500.00
***531	10/8/2015	AMERICAN SCHOOL COUNSELOR ASSOCIATION	100.00
***532	10/8/2015	AMSDEN, JEFFREY	4,950.00
***533	10/8/2015	ANDYMARK,INC	435.19
***534	10/8/2015	ANTHONY, CONNOR	125.00
***535	10/8/2015	APEX LEARNING INC	14,000.00
***536	10/8/2015	APEX SUPPLY	1,840.88
***537	10/8/2015	AT&T	16,568.89
***538	10/8/2015	AVID CENTER	624.00
***539	10/8/2015	BAGLEY, REGURIAN	255.00
***540	10/8/2015	BARSCO	992.02
***541	10/8/2015	BBRBC GIRLS SOCCER	450.00
***542	10/8/2015	BERGSTRAND, BROCK	30.00
***543	10/8/2015	BERKNER VOLLEYBALL, BERKNER HS	250.00
***544	10/8/2015	BETANCOURT, RAYMOND	65.00



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***545	10/8/2015	BLUETARP FINANCIAL, INC	4,788.65
***546	10/8/2015	BOBCAT OF DALLAS	390.19
***547	10/8/2015	BOOSTERS, INC	841.60
***548	10/8/2015	BRABHAM, JAMES	85.00
***549	10/8/2015	BROWN, WILLIAM	55.00
***550	10/8/2015	BUCK'S WHEEL & EQUIPMENT CO.	517.86
***551	10/8/2015	CDWG	41.64
***552	10/8/2015	CHAPMAN, ERICK	100.00
***553	10/8/2015	CHICK-FIL-A CARRIER TOWN CROSSING	1,446.66
***554	10/8/2015	CITY GLASS & MIRROR	205.92
***555	10/8/2015	CLAMPITT PAPER COMPANY DALLAS	900.00
***556	10/8/2015	CLOUGH, RICHARD	65.00
***557	10/8/2015	COCA COLA BOTTLING	6,738.00
***558	10/8/2015	COCA COLA BOTTLING CO.	219.36
***559	10/8/2015	COINTECH AMUSEMENTS	360.20
***560	10/8/2015	COMPLETE DENTAL SUPPLY	13,477.69
***561	10/8/2015	CONSORTIUM FOR SCHOOL NETWORKING	1,300.00
***562	10/8/2015	COOK, KIMBERLY	4,880.00



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***563	10/8/2015	CORTEZ, GILBERT	55.00
***564	10/8/2015	CORTEZ, JESSICA	55.00
***565	10/8/2015	COULTER, SHANNON	30.00
***566	10/8/2015	COWTOWN MATERIALS, INC	3,718.66
***567	10/8/2015	DALLAS COUNTY COMMUNITY, COLLEGE DISTRICT	1,500.00
***568	10/8/2015	DAVES HIWAY WRECKER SERVICE	1,596.00
***569	10/8/2015	DAVIS MOTOR CRANE SERVICE, INC	1,904.00
***570	10/8/2015	DAVIS, JULIE	95.00
***571	10/8/2015	DECA DISTRICT XI	240.00
***572	10/8/2015	DEFORD'S LUMBER CO.	1,955.52
***573	10/8/2015	DELL SOFTWARE INC.	3,556.11
574	10/8/2015	DEMCO*	107.96
***575	10/8/2015	DESOTO HS ATHLETICS	27.00
***576	10/8/2015	DEXTER, CARL	85.00
***577	10/8/2015	DFW WASTE OIL SERVICES, INC	144.00
***578	10/8/2015	DISMUKE, ADONIS	100.00
***579	10/8/2015	DR PEPPER BOTTLING CO	166.25
***580	10/8/2015	DUBISKI PRINT SHOP	9,018.00



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***581	10/8/2015	DUKE UNIVERSITY	1,000.00
***582	10/8/2015	DUNCANVILLE HS ATHLETICS	375.00
***329	10/8/2015	WRIGHT, SLAVOSKI	600.00
***328	10/8/2015	SUPERIOR FIBER & DATA	1,781.65
***327	10/8/2015	STAR, RAYFORD	750.00
***326	10/8/2015	REYNOLDS, JAMES	120.00
325	10/8/2015	REPUBLIC SERVICES *	32,750.94
***324	10/8/2015	RAHMAN, EDDY	630.00
***323	10/8/2015	MOORE, CHRIS	875.00
***322	10/8/2015	LINCOLN BUILDERS OF TEXAS, INC	216,871.00
***321	10/8/2015	LEWIS, PATRICIA	100.38
***320	10/8/2015	LEVANDOWSKI, SHANNON	1,755.00
***319	10/8/2015	HODGES, GERALD	500.00
***318	10/8/2015	HANSEN, ERIC	375.00
***317	10/8/2015	GRIESINGER, DAVID	100.00
***316	10/8/2015	GILMORE, ADRIAN	525.00
***315	10/8/2015	GDF SUEZ ENERGY RESOURCES NA	90,257.61
***314	10/8/2015	FOWLER, RANDALL	20.00



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***313	10/8/2015	DYE, TAKESHA	425.00
***312	10/8/2015	CANO, ROXEY	600.00
***311	10/8/2015	CALDWELL, LARRY	165.00
***310	10/8/2015	BLESSING, CLINT	400.00
***309	10/8/2015	ATMOS ENERGY	5,678.61
***782	10/8/2015	XL PARTS PARTNERSHIP, LTD.	984.50
***781	10/8/2015	WINFORD, LOUIS	30.00
***780	10/8/2015	WILLIAMSON, WILLIAM	55.00
***779	10/8/2015	WILLIAMS, EDDIE	65.00
***778	10/8/2015	WILLIAMS, CARLA	65.00
***777	10/8/2015	WILLIAMSON, ANN	55.00
***776	10/8/2015	OLEN WILLIAMS SALES & SERVICE	935.00
***775	10/8/2015	WHITE, RICHARD	70.00
***774	10/8/2015	WHITE, RICK	120.00
***773	10/8/2015	WESTERN-BRW PAPER CO., INC.	42,000.00
***772	10/8/2015	WESLEY, MARK	65.00
***771	10/8/2015	WELDER'S WAREHOUSE CORP.	767.93
***770	10/8/2015	WEBUILDFUN, INC.	1,743.43



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***769	10/8/2015	WEBB, JOAN	55.00
***768	10/8/2015	WALT'S APPLIANCE	406.47
***767	10/8/2015	WALMART COMMUNITY	1,278.66
***766	10/8/2015	WAIRIUHO, EUGENE	125.00
***765	10/8/2015	W & B SERVICE CO LP	586.18
***764	10/8/2015	VIEWPLUS TECHNOLOGIES, INC	395.00
***763	10/8/2015	UTA-SCHOLARSHIP OFFICE	5,000.00
***762	10/8/2015	UNVIERSITY OF TEXAS AT, ARLINGTON	255,190.00
***761	10/8/2015	UNIVERSITY OF TEXAS AT AUSTIN	4,000.00
***760	10/8/2015	UNIVERSITY OF TEXAS AT DALLAS	2,000.00
***759	10/8/2015	UNIVERSITY OF NORTH TEXAS	2,000.00
***758	10/8/2015	UNITED REFRIGERATION INC	2,884.04
***757	10/8/2015	UNITED PARCEL SERVICE	89.52
***756	10/8/2015	TXTAG CSC	1,991.27
***755	10/8/2015	TSSSA - TX SOCIAL STUDIES SUPERVISOR ASSO.	125.00
***754	10/8/2015	TRANE US INC	12,080.00
***753	10/8/2015	TOP2BOTTOM MARKETING	215.00
***752	10/8/2015	TMEA REGION XX ORCHESTRA	1,690.00



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***751	10/8/2015	THOMPSON, BRADLEY	255.00
***750	10/8/2015	THOMAS, DAVID	170.00
***749	10/8/2015	THE UNIVERSITY OF TEXAS @ DALLAS	500.00
***748	10/8/2015	TEXAS WOMAN'S UNIVERSITY	500.00
***747	10/8/2015	TEXAS TECH UNIVERSITY	4,000.00
***746	10/8/2015	TEXAS SKYWARD USERS GROUP	365.00
***745	10/8/2015	TEXAS COUNCIL FOR THE, SOCIAL STUDIES	85.00
***744	10/8/2015	TEXAS A&M UNIVERSITY	20,000.00
***743	10/8/2015	TEXAS A&M UNIV.	2,000.00
***742	10/8/2015	TEXAS A&M UNI.- CORPUS CHRISTI	1,000.00
***741	10/8/2015	TENNELL, DEXTER	130.00
***740	10/8/2015	TELEPACIFIC COMMUNICATIONS	4,598.88
***739	10/8/2015	TCHS SWIM/DIVE BOOSTER CLUB	278.00
***738	10/8/2015	TAYLOR, GARY	60.00
***737	10/8/2015	TASP	145.00
***736	10/8/2015	TASBO	600.00
735	10/8/2015	TASB *	770.00
***734	10/8/2015	TARRANT COUNTY COLLEGE FOUND.	1,500.00



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***733	10/8/2015	TAEA	540.00
***732	10/8/2015	SUPREME SYSTEMS, INC	1,069.33
***731	10/8/2015	SUMMIT METALS CORP	3,055.00
***730	10/8/2015	STRIPING PLUS, INC.	1,500.00
***729	10/8/2015	STEWART & STEVENSON SERVICES INC	366.97
***728	10/8/2015	STEWART, JD	65.00
***727	10/8/2015	STAT	1,690.00
***726	10/8/2015	STANDLEY, CLINT	105.00
***725	10/8/2015	STAGE ACCENTS-INTERMEDIA, INC	303.00
***724	10/8/2015	SPIRIT SUPPLY STORE	237.50
***723	10/8/2015	SPARKFUN ELECTRONICS	636.60
***722	10/8/2015	SOUTH PLAINS COLLEGE	1,000.00
***721	10/8/2015	SOCIAL STUDIES SCHOOL SERVICE	3,039.69
***720	10/8/2015	SMITH, ROBERT	85.00
***719	10/8/2015	SKINNER, LARRY	65.00
***718	10/8/2015	SHI-GOVERNMENT SOLUTIONS	509.34
***717	10/8/2015	SHERWIN-WILLIAMS	100.59
***716	10/8/2015	SHAMLIN, DONALD	170.00



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***715	10/8/2015	SHADE STRUCTURES, INC	2,276.00
***714	10/8/2015	SEARS, FRED	65.00
***713	10/8/2015	SEARCEY, ANN	60.00
***712	10/8/2015	SCRIPPS NATIONAL SPELLING BEE	1,148.00
***711	10/8/2015	SCIENCE TEACHERS ASSOC. OF TX	900.00
***710	10/8/2015	SCHOLASTIC MAGAZINE	598.95
***709	10/8/2015	SCHNEIDER ELECTRIC BUILDINGS, AMERICAS, INC.	577.00
***708	10/8/2015	SCHMIDT, KEVIN	100.00
***707	10/8/2015	SAVALA, MICHAEL	60.00
***706	10/8/2015	SAVALA, DONNA	60.00
***705	10/8/2015	SANCHEZ, ANDRES	60.00
***704	10/8/2015	SAMUEL FRENCH, INC.	75.05
***703	10/8/2015	SAMS CLUB DIRECT #4037	3,426.68
***702	10/8/2015	SAMS CLUB DIRECT #2487	303.63
***701	10/8/2015	SAMS CLUB DIRECT #7408	612.09
***700	10/8/2015	SAGE PUBLICATIONS, INC.	156.95
***699	10/8/2015	RODEN, BOB	95.00
***698	10/8/2015	RICHARDSON, BERNARD	75.00



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***697	10/8/2015	REYNOLDS, WHITNEY	95.00
***696	10/8/2015	REGION XX MS VOCAL DIVISION	253.00
***695	10/8/2015	REED, PHILIP	65.00
***694	10/8/2015	REDDEHASE, STEVE	130.00
***693	10/8/2015	RAPTOR TECHNOLOGIES, LLC	200.00
***692	10/8/2015	RABB, DALE	105.00
***691	10/8/2015	PROFORMA	795.75
***690	10/8/2015	PREMIER TRUCK GROUP	1,164.78
***689	10/8/2015	PRADO, DANNY	225.00
***688	10/8/2015	POLLARD, ROBERT	425.00
***687	10/8/2015	PIZZA PATRON #36	109.78
***686	10/8/2015	PINNACLE MEDICAL MANAGEMENT CORP	2,051.00
***685	10/8/2015	PERRY, LORI	55.00
***684	10/8/2015	PEPPER, JW	58.74
***683	10/8/2015	PEARSON EDUCATION, INC	2,753.53
***682	10/8/2015	PARKER, RODNEY	85.00
***681	10/8/2015	PAGE, JOHN	85.00
***680	10/8/2015	PACKER, PHILLIP	160.00



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***679	10/8/2015	OUTLAWS BARBEQUE	255.00
***678	10/8/2015	OMNI CHEER	96.14
***677	10/8/2015	OFFICE OF THE SECRETARY, OF STATE	155.00
***676	10/8/2015	NETWORK THERMOSTAT	10,635.99
***675	10/8/2015	NATIONAL GEOGRAPHIC SOCIETY	100.00
***674	10/8/2015	NATA	274.00
***673	10/8/2015	NASCO	53.58
***672	10/8/2015	MX SYSTEMS, LLC	579.66
***671	10/8/2015	MPS- ACCOUNTS REC.	7,875.00
***670	10/8/2015	MOORE, KERRY	100.00
***669	10/8/2015	MONTERO, MATILDA	60.00
***668	10/8/2015	MONTEZ, CONSUELO	168.20
***667	10/8/2015	MIDWAY INTERNATIONAL TRAVEL SVCE	2,350.00
***666	10/8/2015	MIDLOTHIAN HIGH SCHOOL	4,000.00
***665	10/8/2015	MIDKIFF EDUCATIONAL SERVICES	3,300.00
***664	10/8/2015	MHC KENWORTH	3,482.42
***663	10/8/2015	MELODY LACAYANGA, INC.	500.00
***662	10/8/2015	MARTINEZ, PRISCILLA	60.00



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***661	10/8/2015	MARTIN, IVAN	85.00
***660	10/8/2015	MARTINEZ, DIANA	105.00
***659	10/8/2015	MARDEL	279.50
***658	10/8/2015	M&M TROPHIES AND AWARDS, IFFAT NAWAZ	302.23
***657	10/8/2015	LSI	4,593.07
***656	10/8/2015	LOWERY, CHARLES	85.00
***655	10/8/2015	LONGORIA, ERNEST	55.00
***654	10/8/2015	LOMMEL, LILLIE	65.00
***653	10/8/2015	LOMMEL, DONALD	65.00
***652	10/8/2015	LEWIS, MELISSA	60.00
***651	10/8/2015	LEAKE, LORENZO	105.00
***650	10/8/2015	LANDTECH SYSTEMS, INC	3,610.00
***649	10/8/2015	LADY RABBIT SOCCER BOOSTER CLUB, FORNEY HS	250.00
***648	10/8/2015	KUNTZ, JACK	60.00
***647	10/8/2015	KROGER - SOUTHWEST	620.95
***646	10/8/2015	KRAMER, SCOTT	100.00
***645	10/8/2015	BEN E KEITH FOODS	1,314.34
***644	10/8/2015	KADUCEUS	42,550.00



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***643	10/8/2015	JUNE'S DANCE WEAR	2,555.00
***642	10/8/2015	JOHNSON, JACK	70.00
***641	10/8/2015	IDENTISYS	1,963.68
***640	10/8/2015	HYDROTEX	6,817.17
***639	10/8/2015	HUTTO, STEPHEN	55.00
***638	10/8/2015	HUTTO, JOE	55.00
***637	10/8/2015	HUTCHINSON, CHANNEL	65.00
***636	10/8/2015	HUBBARD, DAMIONE	85.00
***635	10/8/2015	HPSO	223.00
***634	10/8/2015	HORIZON DISTRIBUTORS INC	129.07
***633	10/8/2015	HOME DEPOT CREDIT SERVICES	2,158.09
***632	10/8/2015	HOME DEPOT CREDIT SERVICES	824.96
***631	10/8/2015	HOBART CORPORATION	814.13
***630	10/8/2015	HENSLEE, WAYNE	60.00
***629	10/8/2015	HAYES, MONIQUE	60.00
***628	10/8/2015	HAYES, GERALD	170.00
***627	10/8/2015	HAYES, EMMA	60.00
***626	10/8/2015	HAYES SOFTWARE SYSTEMS	13,756.75



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***625	10/8/2015	HAUPTMANN, RANDALL	95.00
***624	10/8/2015	HATCHER, KEVIN	105.00
***623	10/8/2015	HARRIS, ROBETTE	65.00
***622	10/8/2015	HARRISON, JACKIE	75.00
***621	10/8/2015	GUNN, LEE	85.00
***620	10/8/2015	GUERRERO, DANIEL	125.00
***619	10/8/2015	GRUBBS, KAREN	65.00
***618	10/8/2015	GROGGY DOG SPORTSWEAR	4,786.50
***617	10/8/2015	GRIMA, QUANSETTA	170.00
***616	10/8/2015	GREEN, WARREN	3,475.00
***615	10/8/2015	GREENSMITHS, INC	887.99
***614	10/8/2015	GRAPEVINE DCJ, LLC	31,534.00
***613	10/8/2015	GRAND PRAIRIE FINE ARTS ACADEMY	252.00
***612	10/8/2015	GRAND PRAIRIE ACE HARDWARE	166.13
***611	10/8/2015	GRAINGER	3,561.73
***610	10/8/2015	GRAHAM, CRYSTAL	65.00
***609	10/8/2015	GRAFF CHEVROLET COMPANY	3,574.69
***608	10/8/2015	GPISD TRANSPORTATION SERVICES	4,782.63



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***607	10/8/2015	GPFAA THEATRE	2,772.00
***606	10/8/2015	GME CONSULTING SERVICES, INC	2,212.00
***605	10/8/2015	GLOBAL ASSET	13,245.00
***604	10/8/2015	GARZA, RICARDO	55.00
***603	10/8/2015	GARCIA, PRISCILLA	60.00
***602	10/8/2015	GARCIA, FRANCISCA	120.00
***601	10/8/2015	GANDY INK SCREEN PRINTING	216.00
***600	10/8/2015	G&K SERVICES, INC.	200.84
***599	10/8/2015	FOOD SERVICE CATERING	521.88
598	10/8/2015	FOLLETT SCHOOL SOLUTIONS, INC.*	427.70
***597	10/8/2015	FLETCHER, BARRY	250.00
***596	10/8/2015	FELTS, TAMARA	60.00
***595	10/8/2015	FEDEX	53.19
***594	10/8/2015	FAUCET PARTS STORE	16.80
***593	10/8/2015	FASTSIGNS	767.00
***592	10/8/2015	FASTENAL COMPANY	884.53
***591	10/8/2015	FAIRWAY SUPPLY, INC	42.80
***590	10/8/2015	EVERY SEASON SCHOOL SUPPLY	221.26



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***589	10/8/2015	ETA HAND2MIND	1,153.27
***588	10/8/2015	ENVIROMATIC SYSTEMS	2,670.00
***587	10/8/2015	ENTERPRISE HOLDINGS, INC, DALLAS DIV.	650.49
***586	10/8/2015	EMERGENCY ICE	337.50
***585	10/8/2015	ELLIOTT ELECTRIC SUPPLY, INC	1,884.71
***584	10/8/2015	EDWARDS, BOBBY	60.00
***583	10/8/2015	EDUCATION SERVICE CENTER, REGION 13	295.00
613	10/13/2015	BEARCOM *	2,263.00
615	10/13/2015	ACADEMIC INNOVATIONS	1,005.95
616	10/13/2015	ADVANCED TOOLWARE, LLC	16,040.10
617	10/13/2015	ACCO BRANDS USA LLC*	207.80
618	10/13/2015	CENGAGE LEARNING *	3,845.00
619	10/13/2015	CPI ONE POINT **, COMPUTATA PROD	6,240.33
***620	10/13/2015	CRISIS PREVENTION INSTITUTE, INC ***	6,834.00
612	10/13/2015	BARNES & NOBLE INC *	142.18
***599	10/14/2015	MENTORING MINDS, LP ***	430.32
600	10/14/2015	MUSIC & ARTS CENTER, INC *	42,041.31
601	10/14/2015	O'REILLY AUTO PARTS *	384.01



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602	10/14/2015	OFFICE DEPOT *	24,951.02
603	10/14/2015	SCHOOL OUTFITTERS	2,537.46
604	10/14/2015	SCHOOL SPECIALTY INC. *	1,224.24
***605	10/14/2015	STAPLES BUSINESS ADVANTAGE **	1,025.95
606	10/14/2015	THOMAS BUS GULF COAST GP, INC.*	488.09
***607	10/14/2015	CITY OF GRAND PRAIRIE WATER DEPT ***	50,909.80
609	10/14/2015	PLUMBMASTER *	1,340.33
610	10/14/2015	AMAZON **	5,251.94
***611	10/14/2015	TRINITY CERAMIC SUPPLY, INC ***	57.85
614	10/14/2015	SOI SYSTEMS, INC. *	23,737.90
622	10/14/2015	DEALERS ELECTRICAL SUPPLY *	5,279.89
***623	10/14/2015	EMPOWERING WRITERS, LLC ***	363.40
***624	10/14/2015	FLINN SCIENTIFIC, INC ***	3,096.50
625	10/14/2015	FOLLETT SCHOOL SOLUTIONS, INC.*	16.96
626	10/14/2015	SCHOOL-TECH, INC.*	1,044.23
627	10/14/2015	VERNIER SOFTWARE & TECHNOLOGY, LLC	8,743.69
628	10/14/2015	KENDALL/HUNT PUBLISHING CO	1,992.45
629	10/14/2015	LAKESHORE LEARNING MATERIALS	773.16



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630	10/14/2015	LEARNING A-Z *	4,990.92
***783	10/15/2015	1ST CHOICE RESTAURANT EQUIPMEN	28,520.48
***784	10/15/2015	3D MOLECULAR DESIGNS, LLC	3,208.25
***785	10/15/2015	A+ EVENTS	3,118.00
***786	10/15/2015	ADAMS, RICK	180.00
***787	10/15/2015	AIRGAS-SOUTHWEST	906.00
***788	10/15/2015	ALBERT, REGINAL	140.00
***789	10/15/2015	ALMQUIST, CAROLE	60.00
***790	10/15/2015	ALWAYS WRITING 4U	380.00
***791	10/15/2015	AMERICAN VIKING	300.00
***792	10/15/2015	AMERICAN SCHOOL COUNSELOR ASSOCIATION	100.00
***793	10/15/2015	ANIXTER, INC	191.10
***794	10/15/2015	APPENZELLER, CHRISTINE	100.00
***795	10/15/2015	ARCHIBALD-MCFALLS, LORI	100.00
***796	10/15/2015	ASCD	287.00
***797	10/15/2015	AUTO TRADE CENTER INC.	1,499.00
***798	10/15/2015	AVID CENTER	28,680.00
***799	10/15/2015	BAGLEY, REGURIAN	55.00



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***800	10/15/2015	BAKER DISTRIBUTING COMPANY	514.27
***801	10/15/2015	BALDWIN-ROBERSON, JAMERLYN	578.00
***802	10/15/2015	BARSCO	92.00
***803	10/15/2015	BARTZ, AARON	850.00
***804	10/15/2015	BASELICE & ASSOCIATES, INC.	9,510.00
***805	10/15/2015	BERKNER BOOSTER CLUB, GIRLS SOCCER	250.00
***806	10/15/2015	BERKNER GIRLS SOCCER, BOOSTER CLUB	400.00
***807	10/15/2015	BLICK ART MATERIALS	112.82
***808	10/15/2015	BLUETARP FINANCIAL, INC	102.98
***809	10/15/2015	BOKOSKY, ANGELA	1,400.00
***810	10/15/2015	BOOKER, CORRIE	110.00
***811	10/15/2015	BRANDERA, INC	51,706.00
***812	10/15/2015	BROWN, KENNETH	2,665.00
***813	10/15/2015	C&S COLORWORKS, INC.	6,600.00
***814	10/15/2015	CALVIN TRAVERS CO., LLC	650.00
***815	10/15/2015	CAPITOL - INSIGHTS	5,000.00
***816	10/15/2015	CARROLL, JANNA	1,034.00
***817	10/15/2015	CASTILLO, MARY	1,250.00



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***818	10/15/2015	CASTRUITA, MARIA	1,990.00
***819	10/15/2015	CDWG	908.00
***820	10/15/2015	CITY GLASS & MIRROR	943.00
***821	10/15/2015	CLAIBORNE, STEVE	180.00
***822	10/15/2015	CLOUGH, RICHARD	65.00
***823	10/15/2015	COCA COLA BOTTLING	285.60
***824	10/15/2015	COGENT COMMUNICATIONS,INC	5,364.00
***825	10/15/2015	COLORADO BOXED BEEF CO	2,333.10
***826	10/15/2015	COMMITTEE FOR CHILDREN	1,099.00
***827	10/15/2015	COOK, KIMBERLY	6,832.00
***828	10/15/2015	COON, CHARLES	65.00
***829	10/15/2015	COOPER, MICHAEL	170.00
***830	10/15/2015	COOPER, PARRISH	110.00
***831	10/15/2015	CORNERSTONE IMPRESSIONS, LLC	1,210.00
***832	10/15/2015	CORTEZ, DIANNA	55.00
***833	10/15/2015	CORTEZ, GILBERT	55.00
***834	10/15/2015	CORTEZ, JESSICA	55.00
***835	10/15/2015	COULTER, SHANNON	65.00



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***836	10/15/2015	CUSTOM FENCE	6,200.00
***837	10/15/2015	CVHS MATH/SCIENCE TEAM	350.00
***838	10/15/2015	DAILY COMMERCIAL RECORD, INC	450.56
***839	10/15/2015	DALLAS BAPTIST UNIVERSITY	75.00
***840	10/15/2015	DALLAS MAVERICKS	900.00
***841	10/15/2015	DALLAS SUMMER MUSICALS	250.00
***842	10/15/2015	DATA RECOGNITION CORP., DRC	2,581.84
***843	10/15/2015	DAVIS, KEVIN	130.00
***844	10/15/2015	DAY, CHARLES	411.00
845	10/15/2015	DEALERS ELECTRICAL SUPPLY *	155.27
***846	10/15/2015	DFW DESIGNER TEES	1,582.43
847	10/15/2015	DAN DIPERT COACHES*	12,648.00
***848	10/15/2015	DRYTAC CORPORATION	183.08
***849	10/15/2015	DUBISKI PRINT SHOP	478.50
***850	10/15/2015	DUNN, PATRICIA	125.00
***851	10/15/2015	DYNASTUDY, INC	138.83
***852	10/15/2015	EASLEY, DEBORAH	2,097.00
***853	10/15/2015	ED'S TRANSMISSION SERVICE	1,902.35



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***854	10/15/2015	EDUCATION SERVICE CENTER REGION 10	6,200.00
***855	10/15/2015	EDWARDS, BOBBY	60.00
***856	10/15/2015	ELLARD, JARIED	65.00
***857	10/15/2015	ELLIOTT ELECTRIC SUPPLY, INC	2,906.64
***858	10/15/2015	EMERG - EMERGENCY MEDICAL EDUCATION AND, RESOURCE GROUP	32,000.00
***859	10/15/2015	EMORY UNIVERSITY, OXFORD CAMPUS	1,000.00
***860	10/15/2015	ENGLISH COLOR AND SUPPLY INC.	4,931.90
***861	10/15/2015	ENTERPRISE HOLDINGS, INC, DALLAS DIV.	663.09
***862	10/15/2015	ESPARZA, AUDELIA	1,800.00
***863	10/15/2015	ESPINOSA, DAVID	1,077.72
***864	10/15/2015	ETA HAND2MIND	263.42
***865	10/15/2015	EXPANCO, INC	761.10
***866	10/15/2015	FAIRWAY SUPPLY, INC	944.88
***867	10/15/2015	FASTSIGNS	196.90
***868	10/15/2015	FIGUEROA, JACOB	500.00
***869	10/15/2015	FLETCHER, BARRY	225.00
***870	10/15/2015	FOOD SERVICE CATERING	60.00
***871	10/15/2015	FORUM BOWLING LANES INC	552.00



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***872	10/15/2015	FRANKLIN, PHILLIP	45.00
***873	10/15/2015	GARCIA, FRANCISCA	60.00
***874	10/15/2015	GARCIA, PRISCILLA	60.00
***875	10/15/2015	GARZA, RICARDO	55.00
***876	10/15/2015	GCS SERVICE, INC	711.23
***877	10/15/2015	GLASCO, DON	180.00
***878	10/15/2015	GLOBAL ASSET	53,645.00
***879	10/15/2015	GOLDEN GRADUATION SERVICES	55.00
***880	10/15/2015	GPFAA THEATRE	252.00
***881	10/15/2015	GRAINGER	841.81
***882	10/15/2015	GRAND PRAIRIE ACE HARDWARE	346.94
***883	10/15/2015	GREER, EARNEST	75.00
***884	10/15/2015	GRIMA, QUANSETTA	55.00
***885	10/15/2015	GRUBBS, KAREN	65.00
***886	10/15/2015	GUERRERO, DANIEL	125.00
***887	10/15/2015	HANDLEY FEED STORE	433.29
***888	10/15/2015	HARRIS, ROLETTE	65.00
***889	10/15/2015	HAWKINS, NAKIA	1,800.00



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***890	10/15/2015	HAYES, EMMA	60.00
***891	10/15/2015	HAYES, GERALD	85.00
***892	10/15/2015	HAYES, MONIQUE	60.00
***893	10/15/2015	HENSLEE, WAYNE	60.00
***894	10/15/2015	HILL, ROGER	150.00
***895	10/15/2015	HOBBY LOBBY STORES, CREATIVE CENTER	48.96
***896	10/15/2015	HOME DEPOT CREDIT SERVICES	3,997.63
***897	10/15/2015	HOME DEPOT CREDIT SERVICES	1,453.95
***898	10/15/2015	HUBBARD, DAMIONE	110.00
***899	10/15/2015	HUTCHINSON, CHANNEL	65.00
***900	10/15/2015	HUTTO, JOE	55.00
***901	10/15/2015	HUTTO, STEPHEN	55.00
***902	10/15/2015	INTERQUEST DETECTION CANINES/N TX	1,700.00
***903	10/15/2015	J-8 EQUIPMENT CO	340.03
***904	10/15/2015	JAMIESON MANUFACTURING COMPANY	2,548.00
***905	10/15/2015	JARODDESIGN	635.00
***906	10/15/2015	JEFFERSON, ANTHONY	110.00
***907	10/15/2015	JOHNSON, JACK	70.00



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***908	10/15/2015	JONES, JEAN	503.00
***909	10/15/2015	JUAREZ, JORGE	180.00
***910	10/15/2015	K-LOG INC	248.00
***911	10/15/2015	KHS ACADEMIC DECATHLON	240.00
***912	10/15/2015	KROGER - SOUTHWEST	86.99
***913	10/15/2015	LAINEZ, STELLA	45.00
914	10/15/2015	LANDMARK EQUIPMENT INC	5,169.79
***915	10/15/2015	LATIMER, EMILY	1,900.00
***916	10/15/2015	LAW, CHARRYSE	850.00
***917	10/15/2015	LEAKE, LORENZO	170.00
***918	10/15/2015	LEASOR CRASS P.C.	14,052.87
***919	10/15/2015	LEGENDS HOSPITALITY, LLC	1,900.00
***920	10/15/2015	LEWIS, MELISSA	60.00
***921	10/15/2015	LEWIS, RITCHIE	110.00
***922	10/15/2015	LEWIS, TRACEY	2,250.00
***923	10/15/2015	LIGHTSPEED TECHNOLOGIES	757.00
***924	10/15/2015	LLOYD, ELYSE	1,990.00
***925	10/15/2015	LOMMEL, DONALD	140.00



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***926	10/15/2015	LOMMEL, LILLIE	65.00
***927	10/15/2015	LONGORIA, ERNEST	55.00
***928	10/15/2015	LOPEZ, RAUL	125.00
***929	10/15/2015	LSI	715.00
***930	10/15/2015	LUPTON, JAIME	22.85
***931	10/15/2015	M&M TROPHIES AND AWARDS, IFFAT NAWAZ	252.70
***932	10/15/2015	WILLIAM V. MACGILL & CO	458.46
***933	10/15/2015	MARTINEZ, DIANA	105.00
***934	10/15/2015	MARTIN, IVAN	85.00
***935	10/15/2015	MARTINEZ, PRISCILLA	60.00
***936	10/15/2015	MASTER AUDIO VISUAL INC	47,437.50
***937	10/15/2015	MATHEMATICAL OLYMPIADS-, ELEM & MS	109.00
***938	10/15/2015	MAXEY, BONNIE	55.00
***939	10/15/2015	MCPHERSON HOSPITALITY DESIGNS LLC	3,855.00
***940	10/15/2015	MCQUISTON, MICHAEL	95.00
***941	10/15/2015	MENDOZA, LUIS	75.00
***942	10/15/2015	MIDWAY INTERNATIONAL TRAVEL SVCE	1,843.52
***943	10/15/2015	MONTERO, JOSEPHINA	60.00



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***944	10/15/2015	MONTERO, MATILDA	60.00
***945	10/15/2015	MORENO, LILLIANA	2,250.00
***946	10/15/2015	NASCO	236.73
***947	10/15/2015	NATA	822.00
***948	10/15/2015	NATIONAL ALLIANCE OF BLACK, SCHOOL EDUCATOR	200.00
***949	10/15/2015	NATIONAL GEOGRAPHIC SOCIETY	100.00
***950	10/15/2015	NATIONAL ORGANIZATION FOR YOUR SAFETY, (NOYS)	975.00
***951	10/15/2015	NCPN	610.00
***952	10/15/2015	NEYTEL, JENNIFER	2,463.00
***953	10/15/2015	NIET	430.00
***954	10/15/2015	NTOA	210.00
***955	10/15/2015	OFFICE LIQUIDATION CENTER	391.80
***956	10/15/2015	OLMSTED-KIRK EQUIPMENT & SUPPLY CO	38,865.43
***957	10/15/2015	ORIENTAL TRADING COMPANY, INC., OTC DIRECT	657.82
***958	10/15/2015	PARDO, GERONIMO	60.00
***959	10/15/2015	PAYNE, PAULA	1,990.00
***960	10/15/2015	PEARSON EDUCATION, INC	4,091.21
***961	10/15/2015	PETERSON, DAVID	65.00



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***962	10/15/2015	PINNACLE MEDICAL MANAGEMENT CORP	190.00
***963	10/15/2015	PIZZA PATRON #36	149.70
***964	10/15/2015	PLANO WEST SENIOR HIGH SCHOOL, SPEECH AND DEBATE	310.00
***965	10/15/2015	POLLARD, ROBERT	500.00
***966	10/15/2015	PROCOMPUTING CORPORATION	1,290.00
***967	10/15/2015	PROFORMA	1,256.00
***968	10/15/2015	PRYOR, STEVE	889.02
***969	10/15/2015	QEP, INC PROFESSIONAL BOOKS	11,247.35
***970	10/15/2015	RABB, DALE	170.00
***971	10/15/2015	RAMIREZ, EMMANUELLA	3,011.00
***972	10/15/2015	REALTIME MUSIC SOLUTIONS LLC	1,495.00
***973	10/15/2015	REED, PHILIP	65.00
***974	10/15/2015	REGION XX MS VOCAL DIVISION	1,103.00
***975	10/15/2015	REGION XX HS DIVISION	410.00
***976	10/15/2015	REYES, JULIAN	60.00
***977	10/15/2015	RILEY-RAILEY, YOLANDA	1,500.00
***978	10/15/2015	ROBERSON, PATRICK	140.00
***979	10/15/2015	ROSS, LENISE	55.00



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***980	10/15/2015	RUTHE JACKSON CENTER	2,655.00
***981	10/15/2015	SAMS CLUB DIRECT #7408	1,460.00
***982	10/15/2015	SAMS CLUB DIRECT #2487	568.42
***983	10/15/2015	SAMS CLUB DIRECT #4037	1,351.08
***984	10/15/2015	SAN PEDRO BLINDS	992.00
***985	10/15/2015	SANCHEZ, ANDRES	60.00
***986	10/15/2015	SAVALA, DONNA	60.00
***987	10/15/2015	SAVALA, MICHAEL	60.00
***988	10/15/2015	SCHOOLDUDE.COM	23,101.12
***989	10/15/2015	SCIENTIFIC MINDS, LLC	14,900.00
***990	10/15/2015	SCRIPPS NATIONAL SPELLING BEE	430.50
***991	10/15/2015	SCRIPPS NATIONAL SPELLING BEE	143.50
***992	10/15/2015	SEARCEY, ANN	60.00
***993	10/15/2015	SEARS, FRED	100.00
***994	10/15/2015	SECURED MOBILITY LLC	45,100.00
***995	10/15/2015	SEEFELDT, CEDRIK	3,096.67
***996	10/15/2015	SELF, BOBBY	65.00
***997	10/15/2015	SHAMLIN, DONALD	85.00



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***998	10/15/2015	SHERWIN-WILLIAMS	265.65
***999	10/15/2015	SHI-GOVERNMENT SOLUTIONS	5,174.05
***000	10/15/2015	SHOPSMITH -, RLFSHOP	4,029.00
***001	10/15/2015	SIX & MANGO EQUIPMENT, LLP	1,891.17
***002	10/15/2015	SKILLED SPEECH PATHOLOGY SERVICES PLLC, KATRINA GREEN	8,117.12
***003	10/15/2015	SMARTSCHOOL SYSTEMS	3,805.40
***004	10/15/2015	SMITH, ROBERT	55.00
***005	10/15/2015	SMITH, TIFFANY	1,200.00
***006	10/15/2015	SOCIETY OF BROADCAST ENGINEERS-, SBE	894.90
***007	10/15/2015	SOUDER, DANIELLE	1,990.00
***008	10/15/2015	STATEWIDE SUPPLIES LLC	839.00
***009	10/15/2015	STEPHEN F AUSTIN STATE UNIVERSITY	500.00
***010	10/15/2015	STEWART, TAMONYA	1,034.00
***011	10/15/2015	SWAFFORD, JAMES	75.00
***012	10/15/2015	TAEA	130.00
***013	10/15/2015	TAEA	715.00
***014	10/15/2015	TAHPERD	125.00
***015	10/15/2015	TARRANT COUNTY COLLEGE FOUND.	500.00



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***016	10/15/2015	TASA	1,919.00
***017	10/15/2015	TASBO	200.00
***018	10/15/2015	TASC	80.00
***019	10/15/2015	TASSP	498.00
***020	10/15/2015	TASSP	1,680.00
***021	10/15/2015	TAYLOR, GARY	60.00
***022	10/15/2015	TEMPLETON DEMOGRAPHICS	7,125.00
***023	10/15/2015	TEPSA	1,342.00
***024	10/15/2015	TEXAS ART ED ASSOC., TAEA	390.00
***025	10/15/2015	TEXAS ASCD	50.00
***026	10/15/2015	TEXAS COUNSELING ASSOCIATION	370.00
***027	10/15/2015	TEXAS COUNSELING ASSOCIATION	100.00
***028	10/15/2015	TEXAS COMPUTER EDUCATION ASSOC	1,241.00
***029	10/15/2015	TEXAS COUNCIL FOR THE, SOCIAL STUDIES	950.00
***030	10/15/2015	TEXAS DEPARTMENT OF LICENSING, & REGULATION	1,425.00
***031	10/15/2015	TEXAS HOMELESS NETWORK	1,145.00
***032	10/15/2015	TEXAS IB SCHOOLS	100.00
***033	10/15/2015	THE DALLAS OPERA	200.00



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***034	10/15/2015	THE UNIVERSITY OF TEXAS @ AUSTIN, UT STATION	500.00
***035	10/15/2015	TOP2BOTTOM MARKETING	6,926.90
***036	10/15/2015	TOVAR, BEATRICE	60.00
***037	10/15/2015	TRANE US INC	249.75
038	10/15/2015	TRANSLATION & INTERPRETATION NETWORK	640.00
***039	10/15/2015	TRAPHAGAN, CAROL	75.00
***040	10/15/2015	TSBVI OUTREACH PROGRAM	150.00
***041	10/15/2015	UNISOURCE	70,482.44
***042	10/15/2015	UNITED REFRIGERATION INC	283.73
***043	10/15/2015	UNIVERSITY INTERSCHOLASTIC, LEAGUE	106.00
***044	10/15/2015	UNIVERSITY OF NORTH TEXAS AT DALLAS	500.00
***045	10/15/2015	UNIVERSITY OF COLORADO BOULDER	500.00
***046	10/15/2015	UTA-SCHOLARSHIP OFFICE	500.00
***047	10/15/2015	UYEKAWA, KYLE	250.00
***048	10/15/2015	VISTA HIGHER LEARNING INC	3,511.05
***049	10/15/2015	VISUAL AID VOLUNTEERS, INC	1,775.50
***050	10/15/2015	WAIRIUHO, EUGENE	125.00
***051	10/15/2015	WALDEN, MICHELE	578.00



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***052	10/15/2015	WALLACE, KRISTIN	350.00
***053	10/15/2015	WALMART COMMUNITY	709.64
***054	10/15/2015	WASHINGTON III, RAPHAEL	75.00
***055	10/15/2015	WESLEY, MARK	65.00
***056	10/15/2015	WEST TEXAS A&M UNIVERSITY	1,000.00
***057	10/15/2015	WHITE, RICHARD	70.00
***058	10/15/2015	WILLIAMSON, ANN	55.00
***059	10/15/2015	WILLIS, DEBRA	60.00
***060	10/15/2015	WILLIAMS, EDDIE	65.00
***061	10/15/2015	WILLIAMS, KIARA	1,900.00
***062	10/15/2015	WILLIAMSON, WILLIAM	55.00
***063	10/15/2015	WILLIAMS, WILLIE	65.00
***064	10/15/2015	WILSON, CRAIG	180.00
***065	10/15/2015	WINFORD, LOUIS	30.00
***066	10/15/2015	WORRELL, CANDRA	685.00
***067	10/15/2015	WORTH LEARNING INC.	600.00
***068	10/15/2015	XL PARTS PARTNERSHIP, LTD.	307.58
***069	10/15/2015	YA YA CREATIONS, INC	59.78



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***070	10/15/2015	YOUNG, MARK	95.00
***071	10/15/2015	YOUNG, SARA	1,900.00
***072	10/15/2015	ZAMARRIPA, BLANCA	1,900.00
***073	10/15/2015	ZONES, INC.	2,861.93
***330	10/15/2015	ACHIEVE 3000	227,682.60
***331	10/15/2015	BLESSING, CLINT	325.00
***332	10/15/2015	CANO, ROXEY	600.00
***333	10/15/2015	DYE, TAKESHA	500.00
***334	10/15/2015	GDF SUEZ ENERGY RESOURCES NA	169,336.90
***335	10/15/2015	GILMORE, ADRIAN	550.00
***336	10/15/2015	GRIESINGER, DAVID	75.00
***337	10/15/2015	HANSEN, ERIC	250.00
***338	10/15/2015	HODGES, GERALD	400.00
***339	10/15/2015	JONES, THELMA	1,575.00
***340	10/15/2015	MARTIN EAGLE OIL COMPANY, INC	22,856.35
***341	10/15/2015	MOORE, CHRIS	825.00
***342	10/15/2015	NIET	34,500.00
***343	10/15/2015	PARKER, GREGORY	50.00



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***344	10/15/2015	PERKINS, CAMERON	292.50
***345	10/15/2015	RAHMAN, EDDY	450.00
***346	10/15/2015	SCHENCK, MAGDA	214.43
***347	10/15/2015	STAR, RAYFORD	750.00
***348	10/15/2015	SUPERIOR FIBER & DATA	223,846.27
***349	10/15/2015	TRIMBLE, SAMANTHA	120.00
***350	10/15/2015	WRIGHT, SLAVOSKI	600.00
***074	10/16/2015	POSTMASTER	736.35
***075	10/20/2015	STATE COMPTROLLER	1,823.49