



GPISD Check Register - September 2015

<u>Check #</u>	<u>Date</u>	<u>Check Payee</u>	<u>Check Amount</u>
***657	9/2/2015	MIDWAY INTERNATIONAL TRAVEL SVCE	192.20
***658	9/3/2015	ALAMO INSURANCE GROUP, INC.	267,602.38
***659	9/3/2015	ALMQUIST, CAROLE	60.00
***660	9/3/2015	BAGLEY, REGURIAN	60.00
***661	9/3/2015	BARNES, SR., THEODIS	60.00
***662	9/3/2015	BONNER, RICHARD	130.00
***663	9/3/2015	BROWN, WILLIAM	55.00
***664	9/3/2015	CAREER AND TECHNICAL EDUCATORS OF NORTH TEXAS, -CTENT	30.00
***665	9/3/2015	CHICK-FIL-A CARRIER TOWN CROSSING	612.95
***666	9/3/2015	CLEMONS, BRIDGETTE	60.00
***667	9/3/2015	COPELAND, CLAYTON	130.00
***668	9/3/2015	CORTEZ, DIANNA	55.00
***669	9/3/2015	CORTEZ, GILBERT	55.00
***670	9/3/2015	CORTEZ, JESSICA	55.00
***671	9/3/2015	COULTER, SHANNON	30.00
***672	9/3/2015	CROWLEY VOLLEYBALL BOOSTER CLUB	200.00
***673	9/3/2015	DALLAS COUNTY ELECTIONS DEPT., C/O P. MEDRANO	50,088.59
***674	9/3/2015	DALLAS ISD, ATHLETICS	8,081.00



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***675	9/3/2015	E&I COOPERATIVE SERVICES	5.00
***676	9/3/2015	ECAMPUS SYSTEMS	940.00
***677	9/3/2015	EDUCATION SERVICE CENTER REGION 10	3,000.00
***678	9/3/2015	EDUCATIONAL PURCHASING COOP OF N TX	100.00
***679	9/3/2015	ELLARD, JARIED	65.00
***680	9/3/2015	EMERGENCY ICE	360.00
***681	9/3/2015	EMERY, JAMES	130.00
***682	9/3/2015	ENTERPRISE RENT A CAR TOLLS	48.25
***683	9/3/2015	FELTS, TAMARA	60.00
***684	9/3/2015	FLETCHER, BARRY	250.00
***685	9/3/2015	FOOD SERVICE CATERING	300.00
***686	9/3/2015	GARCIA, PRISCILLA	60.00
***687	9/3/2015	GARZA, RICARDO	55.00
***688	9/3/2015	GRUBBS, KAREN	65.00
***689	9/3/2015	GUERRERO, DANIEL	125.00
***690	9/3/2015	HALTOM HIGH SCHOOL	250.00
***691	9/3/2015	HARDIN, ETHEL	55.00
***692	9/3/2015	HARRIS, ROBETTE	55.00



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***693	9/3/2015	HAYASHI, TIM	130.00
***694	9/3/2015	HAYES SOFTWARE SYSTEMS	14,941.00
***695	9/3/2015	HAYES, EMMA	60.00
***696	9/3/2015	HAYES, RODERICK	125.00
***697	9/3/2015	HEALTH SPECIAL RISK, INC.	56,068.00
***698	9/3/2015	HENCE, MICHAEL	130.00
***699	9/3/2015	HERNANDEZ, ANEESA	60.00
***700	9/3/2015	HUTTO, JOE	55.00
***701	9/3/2015	HUTTO, STEPHEN	55.00
***702	9/3/2015	IRVING ISD ATHLETICS	200.00
***703	9/3/2015	JACKSON, SHARON	50.00
***704	9/3/2015	KIMBALL ART MUSEUM	352.00
***705	9/3/2015	LEWIS, MELISSA	60.00
***706	9/3/2015	LONGORIA, ERNEST	55.00
***707	9/3/2015	LOPEZ, RAUL	125.00
***708	9/3/2015	MANSFIELD HIGH SCHOOL XC, BOOSTER CLUB	260.00
***709	9/3/2015	MARTINEZ, DESIREE	60.00
***710	9/3/2015	MARTINEZ, DIANA	105.00



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***711	9/3/2015	MAXEY, BONNIE	55.00
***712	9/3/2015	MIDLOTHIAN HIGH SCHOOL CROSS COUNTRY, BOOSTER CLUB	325.00
***713	9/3/2015	MIDWAY INTERNATIONAL TRAVEL SVCE	411.20
***714	9/3/2015	MORRISON, BRAYLON	130.00
***715	9/3/2015	NASSP/NASC	95.00
***716	9/3/2015	NASSP/NEHS	84.00
***717	9/3/2015	PEREZ, MARISOL	60.00
***718	9/3/2015	PIZZA PATRON #36	149.70
***719	9/3/2015	POLLARD, ROBERT	500.00
***720	9/3/2015	ROBINSON, MARCUS	60.00
***721	9/3/2015	RODRIGUEZ, JOSHUA	60.00
***722	9/3/2015	ROTARY CLUB OF GRAND PRAIRIE	426.00
***723	9/3/2015	SAGINAW HIGH SCHOOL	150.00
***724	9/3/2015	SAM HOUSTON HIGH SCHOOL, CROSS COUNTRY	400.00
***725	9/3/2015	SAVALA, DONNA	60.00
***726	9/3/2015	SAVALA, MICHAEL	60.00
***727	9/3/2015	SCRIPPS NATIONAL SPELLING BEE	143.50
***728	9/3/2015	SEARCEY, ANN	60.00



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***729	9/3/2015	SELF, BOBBY	65.00
***730	9/3/2015	SOUTH HILLS HS	150.00
***731	9/3/2015	SOUTHERN REGIONAL EDUCATION BOARD	47,520.00
***732	9/3/2015	SWAFFORD, JAMES	75.00
***733	9/3/2015	TASBO	150.00
***734	9/3/2015	TASSP	2,930.00
***735	9/3/2015	TEXAS MUSIC EDUCATORS ASSOC.	1,760.00
***736	9/3/2015	TEXAS SKYWARD USERS GROUP	730.00
***737	9/3/2015	TISCA, INC	112.00
***738	9/3/2015	TORRES, VALERIA	55.00
***739	9/3/2015	TOVAR, BEATRICE	60.00
***740	9/3/2015	WEBB, JOAN	55.00
***741	9/3/2015	WHITE, RICK	150.00
***742	9/3/2015	WHITE, RICHARD	70.00
***743	9/3/2015	WILLIAMSON, ANN	55.00
***744	9/3/2015	WILLIS, DEBRA	60.00
***745	9/3/2015	WILLIAMS, EDDIE	65.00
***746	9/3/2015	WILLIAMSON, WILLIAM	55.00



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***747	9/3/2015	WILLOW CREEK ASSOCIATION	258.00
***223	9/3/2015	ALTERNATIVE SERVICE CONCEPTS	40,410.67
***224	9/3/2015	BLESSING, CLINT	500.00
***225	9/3/2015	DYE, TAKESHA	425.00
***226	9/3/2015	GDF SUEZ ENERGY RESOURCES NA	137,447.13
***227	9/3/2015	GILMORE, ADRIAN	575.00
***228	9/3/2015	GRIESINGER, DAVID	200.00
***229	9/3/2015	HANSEN, ERIC	100.00
***230	9/3/2015	HODGES, GERALD	500.00
***231	9/3/2015	MOORE, CHRIS	825.00
***232	9/3/2015	PARKER, GREGORY	100.00
***233	9/3/2015	RAHMAN, EDDY	500.00
***234	9/3/2015	SANCHEZ, RAUL	65.00
***235	9/3/2015	STAR, RAYFORD	750.00
***108	9/3/2015	COMMERCE BANK	81.06
496	9/9/2015	OFFICE DEPOT *	3,397.81
***497	9/9/2015	TASSP	210.00
497	9/9/2015	PRECISION BUSINESS MACHINES, INC *	802.23



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498	9/9/2015	TASB *	2,500.00
499	9/9/2015	ACCO BRANDS USA LLC*	990.00
500	9/9/2015	COLLEGE BOARD *	1,485.00
501	9/9/2015	IPSWITCH, INC	17,184.95
***495	9/9/2015	CITY OF GRAND PRAIRIE WATER DEPT ***	27,889.94
***748	9/10/2015	ACOM SOLUTIONS, INC	1,245.00
***749	9/10/2015	AHUMADA, JOSE	60.00
***750	9/10/2015	ALL WIRELESS SOLUTIONS, JUAN OROZCO	3,859.55
***751	9/10/2015	ALMQUIST, CAROLE	60.00
***752	9/10/2015	ANDERSON, MARTY	95.00
***753	9/10/2015	ANTHONY, CONNOR	125.00
***754	9/10/2015	ANTHONY, RETHA	190.00
***755	9/10/2015	ASCD	215.10
***756	9/10/2015	AT&T	16,570.40
***757	9/10/2015	AUTO TRADE CENTER INC.	3,945.24
***758	9/10/2015	BE PARKER CONSULTING,LLC, BOBBY PARKER	548.63
***759	9/10/2015	BERGSTRAND, BROCK	50.00
***760	9/10/2015	BIG PRODUCTIONS, INC.	5,950.00



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***761	9/10/2015	BRANDERA,INC	4,800.00
***762	9/10/2015	BROWN, WILLIAM	55.00
***763	9/10/2015	CANON SOLUTIONS AMER INC	4,900.12
***764	9/10/2015	CASELITE SOFTWARE,INC	18,792.52
***765	9/10/2015	CHICK-FIL-A CARRIER TOWN CROSSING	672.75
***766	9/10/2015	CLEMONS, BRIDGETTE	60.00
***767	9/10/2015	COCA COLA BOTTLING	138.00
***768	9/10/2015	COLLEYVILLE HERITAGE HS GIRLS BASKETBALL	550.00
***769	9/10/2015	COLORADO BOXED BEEF CO	1,549.35
***770	9/10/2015	COOK, KIMBERLY	5,230.75
***771	9/10/2015	COOPER, MICHAEL	60.00
***772	9/10/2015	CORTEZ, DIANNA	55.00
***773	9/10/2015	CORTEZ, GILBERT	55.00
***774	9/10/2015	CORTEZ, JESSICA	55.00
***775	9/10/2015	COSTUMES BY DUSTY	950.00
***776	9/10/2015	COULTER, SHANNON	175.00
***777	9/10/2015	DALLAS COUNTY ELECTIONS DEPT., C/O P. MEDRANO	30,672.49
***778	9/10/2015	DAVIS, JULIE	95.00



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***779	9/10/2015	DINAH MIGHT ADVENTURES, LP	42.65
***780	9/10/2015	DUBISKI PRINT SHOP	280.00
***781	9/10/2015	DUNN, PATRICIA	125.00
***782	9/10/2015	EDUCATION SERVICE CENTER REGION 10	100.00
***783	9/10/2015	FEDEX	553.07
***784	9/10/2015	FELTS, TAMARA	60.00
***785	9/10/2015	FLETCHER, BARRY	225.00
***786	9/10/2015	FOOD SERVICE CATERING	662.50
***787	9/10/2015	GARZA, RICARDO	55.00
***788	9/10/2015	GIGANTIC COLOR	250.00
***789	9/10/2015	GRAND PRAIRIE CHAMBER OF COMMERCE	25.00
***790	9/10/2015	GRUBBS, KAREN	65.00
***791	9/10/2015	GUERRERO, DANIEL	125.00
***792	9/10/2015	HANDWRITING WITHOUT TEARS	12,738.75
***793	9/10/2015	HARDIN, ETHEL	55.00
***794	9/10/2015	HARRISON, JACKIE	75.00
***795	9/10/2015	HARRIS, ROBETTE	75.00
***796	9/10/2015	HAYES, EMMA	60.00



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***797	9/10/2015	HEPWORTH, MARK	65.00
***798	9/10/2015	HERNANDEZ, ANEESA	60.00
***799	9/10/2015	HUTTO, JOE	55.00
***800	9/10/2015	HUTTO, STEPHEN	55.00
***801	9/10/2015	INTERQUEST DETECTION CANINES/N TX	1,200.00
***802	9/10/2015	IRVING ISD ATHLETICS	4,454.00
***803	9/10/2015	J&L GRASS CO	280.00
***804	9/10/2015	JOHNSON, JACK	140.00
***805	9/10/2015	LEAKE, LORENZO	60.00
***806	9/10/2015	LEASOR CRASS P.C.	4,583.64
***807	9/10/2015	LEGACY GIRLS' BASKETBALL	200.00
***808	9/10/2015	LEGAL DIGEST	975.00
***809	9/10/2015	LEWIS, MELISSA	60.00
***810	9/10/2015	LOMMEL, DONALD	75.00
***811	9/10/2015	LOMMEL, LILLIE	75.00
***812	9/10/2015	LONGORIA, ERNEST	55.00
***813	9/10/2015	MARTINEZ, DESIREE	60.00
***814	9/10/2015	MARTINEZ, DIANA	105.00



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***815	9/10/2015	MASBA-MEXICAN-AMERICAN SCHOOL BOARD, MEMBERS ASSO.	1,500.00
***816	9/10/2015	MAXEY, BONNIE	55.00
***817	9/10/2015	MCKINNEY, KENNETH	75.00
***818	9/10/2015	MIDWAY I.S.D.	600.00
***819	9/10/2015	MULHEREN III, DAVID	75.00
***820	9/10/2015	NEELY, RICHARD	75.00
***821	9/10/2015	NEOPOST INC.	4,382.44
***822	9/10/2015	NEVCO SCOREBOARD COMPANY	3,248.00
***823	9/10/2015	OUTLAWS BARBEQUE	200.00
***824	9/10/2015	PETERS, MELIS	30.00
***825	9/10/2015	PIZZA PATRON #36	109.78
***826	9/10/2015	PLANO SENIOR SPEECH TEAM, PLANO SENIOR HS	1,580.00
***827	9/10/2015	POLLARD, ROBERT	200.00
***828	9/10/2015	RABB, DALE	60.00
***829	9/10/2015	RASMUSSEN "LUTHIER", JACK	401.00
***830	9/10/2015	REYES, JULIAN	60.00
***831	9/10/2015	RICHARDSON, BERNARD	75.00
***832	9/10/2015	RIVARD BROTHERS	6,879.00



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***833	9/10/2015	RODRIGUEZ, JOSHUA	56.25
***834	9/10/2015	SAVALA, DONNA	60.00
***835	9/10/2015	SAVALA, MICHAEL	60.00
***836	9/10/2015	SEARCEY, ANN	60.00
***837	9/10/2015	SEARS, FRED	65.00
***838	9/10/2015	SEARS, WYLIE	30.00
***839	9/10/2015	SENTINEL THE ALARM COMPANY	1,383.00
***840	9/10/2015	SOLORIO, TIM	3,600.00
***841	9/10/2015	STEWART, JD	65.00
***842	9/10/2015	STEWART & STEVENSON SERVICES INC	349.52
***843	9/10/2015	SWAGIT PRODUCTIONS, LLC	7,800.00
***844	9/10/2015	TASBO	1,340.00
***845	9/10/2015	TASBO	150.00
***846	9/10/2015	TASSP	2,310.00
***847	9/10/2015	TENNELL, DEXTER	150.00
***848	9/10/2015	TEPSA	646.00
***849	9/10/2015	TEXAS MUSIC EDUCATORS ASSOC.	1,870.00
***850	9/10/2015	THOMAS, DAVID	60.00



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***851	9/10/2015	THOMPSON, BRADLEY	60.00
***852	9/10/2015	TIMBERVIEW GIRLS' BASKETBALL	200.00
***853	9/10/2015	TISCA, INC	35.00
***854	9/10/2015	TOP2BOTTOM MARKETING	5,625.00
***855	9/10/2015	TORRES, VALERIA	55.00
***856	9/10/2015	TOVAR, BEATRICE	60.00
***857	9/10/2015	WAIRIUHO, EUGENE	125.00
***858	9/10/2015	WEBB, JOAN	55.00
***859	9/10/2015	WESLEY, MARK	75.00
***860	9/10/2015	WHITE, RICK	302.50
***861	9/10/2015	WHITE, RICHARD	70.00
***862	9/10/2015	WILLIAMSON, ANN	55.00
***863	9/10/2015	WILLIAMS, EDDIE	65.00
***864	9/10/2015	WILLIAMSON, WILLIAM	55.00
***865	9/10/2015	YOUTH EDUCATION IN THE ARTS INC	1,150.00
***236	9/10/2015	ALTERNATIVE SERVICE CONCEPTS-CLAIMS	16,897.50
***237	9/10/2015	BLESSING, CLINT	500.00
***238	9/10/2015	DYE, TAKESHA	425.00



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***239	9/10/2015	GILMORE, ADRIAN	450.00
***240	9/10/2015	GRIESINGER, DAVID	100.00
***241	9/10/2015	HANSEN, ERIC	375.00
***242	9/10/2015	HODGES, GERALD	475.00
***243	9/10/2015	LOPEZ, XIOMARA	200.00
***244	9/10/2015	MOORE, CHRIS	850.00
***245	9/10/2015	ODONNELL, SEAN	192.64
***246	9/10/2015	RAHMAN, EDDY	575.00
***247	9/10/2015	SKYWARD ACCOUNTING DEPARTMENT	291,236.75
***248	9/10/2015	STAR, RAYFORD	750.00
***249	9/10/2015	SUPERIOR FIBER & DATA	2,150.85
***109	9/10/2015	COMMERCE BANK	75.00
***867	9/11/2015	SOUTHWEST FOODSERVICE EXCELLENCE, LLC	143,897.28
507	9/11/2015	ALTERNATOR SERVICE, INC	866.93
***866	9/11/2015	SKILLS USA TEXAS	17,479.00
178	9/16/2015	OFFICE DEPOT *	21.78
502	9/16/2015	OFFICE DEPOT *	12.06
502	9/16/2015	O'REILLY AUTO PARTS *	1,418.89



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503	9/16/2015	OFFICE DEPOT *	23,098.98
***504	9/16/2015	MENTORING MINDS, LP ***	1,731.68
505	9/16/2015	SOI SYSTEMS, INC. *	3,490.00
***506	9/16/2015	STAPLES BUSINESS ADVANTAGE **	338.01
508	9/16/2015	BEARCOM *	820.00
509	9/16/2015	CPI ONE POINT **, COMPUTATA PROD	9,659.63
***510	9/16/2015	EMPOWERING WRITERS, LLC ***	838.00
512	9/16/2015	CENGAGE LEARNING *	8,389.35
513	9/16/2015	CHEMSEARCH *	1,281.28
514	9/16/2015	DEALERS ELECTRICAL SUPPLY *	3,294.88
***868	9/17/2015	ACE MART RESTAURANT SUPPLY	4,766.89
***869	9/17/2015	ACET	730.00
***870	9/17/2015	AIRGAS-SOUTHWEST	1,269.63
***871	9/17/2015	ALBERT, REGINAL	55.00
***872	9/17/2015	ALL WIRELESS SOLUTIONS, JUAN OROZCO	3,069.77
***873	9/17/2015	ALMQUIST, CAROLE	60.00
***874	9/17/2015	ANIXTER, INC	495.00
***875	9/17/2015	ANTHONY, RETHA	95.00



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***876	9/17/2015	AREA V FFA ASSOC.	120.00
***877	9/17/2015	ASCD	215.10
***878	9/17/2015	ASHBY PRINTING	618.00
***879	9/17/2015	AT&T LONG DISTANCE	694.29
***880	9/17/2015	BAGLEY, REGURIAN	60.00
***881	9/17/2015	BALDERAZ, GABRIELLE	60.00
***882	9/17/2015	BARSCO	1,991.22
***883	9/17/2015	BILL BEATTY INSURANCE AGENCY, INC	2,030.00
***111	9/17/2015	COMMERCE BANK	430.75
***110	9/17/2015	COMMERCE BANK	276.93
***269	9/17/2015	STAR, RAYFORD	600.00
***268	9/17/2015	YELLOW FOLDER LLC	23,083.90
***267	9/17/2015	WRIGHT, SLAVOSKI	240.00
***266	9/17/2015	SKYWARD ACCOUNTING DEPARTMENT	200.00
265	9/17/2015	REPUBLIC SERVICES *	25,165.32
***264	9/17/2015	RAHMAN, EDDY	500.00
***263	9/17/2015	PERKINS, CAMERON	345.00
***262	9/17/2015	PALERMO, WILLIAM	6,324.00



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***261	9/17/2015	MOORE, CHRIS	700.00
***260	9/17/2015	MARTIN EAGLE OIL COMPANY, INC	12,685.89
***259	9/17/2015	MAILFINANCE INC	785.21
***258	9/17/2015	LINCOLN BUILDERS OF TEXAS, INC	2,730.00
***257	9/17/2015	HODGES, GERALD	400.00
***256	9/17/2015	HANSEN, ERIC	275.00
***255	9/17/2015	GRIESINGER, DAVID	75.00
***254	9/17/2015	GONZALEZ, CHRISTINE	2,280.00
***253	9/17/2015	GILMORE, ADRIAN	450.00
***252	9/17/2015	GDF SUEZ ENERGY RESOURCES NA	124,294.28
***251	9/17/2015	DYE, TAKESHA	350.00
***250	9/17/2015	BLESSING, CLINT	400.00
***083	9/17/2015	WYLIE, LOY	105.00
***082	9/17/2015	WINFORD, LOUIS	30.00
***081	9/17/2015	WILLIAMSON, WILLIAM	55.00
***080	9/17/2015	WILLIAMS, NELLIE	16.80
***079	9/17/2015	WILLIAMS, EDDIE	65.00
***078	9/17/2015	WILLIS, DEBRA	60.00



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***077	9/17/2015	WILLIAMSON, ANN	55.00
***076	9/17/2015	WHITE, RICHARD	70.00
***075	9/17/2015	WESLEY, MARK	95.00
***074	9/17/2015	WEBB, JOAN	55.00
***073	9/17/2015	WARD, SCOTT	6,400.00
***072	9/17/2015	WALMART COMMUNITY	309.15
***071	9/17/2015	WAGLER, KEITH	95.00
***070	9/17/2015	VANDERHOFF, JOHNATHON	105.00
***069	9/17/2015	VAN SPEECH & DEBATE	1,410.00
***068	9/17/2015	VAN SPEECH & DEBATE	420.00
***067	9/17/2015	TOVAR, BEATRICE	60.00
***066	9/17/2015	TORRES, VALERIA	55.00
***065	9/17/2015	TOP2BOTTOM MARKETING	50.00
***064	9/17/2015	TMEA REGION XX BAND	275.00
***063	9/17/2015	TMEA REGION XX BAND	170.00
***062	9/17/2015	TIME WARNER CABLE	64.66
***061	9/17/2015	THOMPSON, BRADLEY	95.00
***060	9/17/2015	THOMAS, DAVID	160.00



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***059	9/17/2015	THE UNIVERSITY OF TEXAS, AT AUSTIN	1,120.03
***058	9/17/2015	TEXAS STATE UNIVERSITY, SAN MARCOS	500.00
***057	9/17/2015	TEXAS SKYWARD USERS GROUP	730.00
***056	9/17/2015	TEXAS MUSIC EDUCATORS ASSOC.	600.00
***055	9/17/2015	TEXAS HIGH SCHOOL COACHES ASSOC	110.00
***054	9/17/2015	TEXAS DEPARTMENT OF LICENSING, & REGULATION	40.00
***053	9/17/2015	TEXAS COUNSELING ASSOCIATION	295.00
***052	9/17/2015	TEXAS ASSOCIATION OF PUBLIC SCHOOL	1,000.00
***051	9/17/2015	TEXAS ASSOCIATION OF FUTURE, EDUCATORS	160.00
***050	9/17/2015	TENNELL, DEXTER	75.00
***049	9/17/2015	TELEPACIFIC COMMUNICATIONS	4,598.88
***048	9/17/2015	TEAM BUILDERS PLUS	4,645.00
***047	9/17/2015	TASSP	1,890.00
***046	9/17/2015	TASA	885.00
***045	9/17/2015	TAEA	2,343.00
***044	9/17/2015	SWAFFORD, JAMES	75.00
***043	9/17/2015	SUPREME FIXTURE CO. INV.	1,004.62
***042	9/17/2015	STEWART & STEVENSON SERVICES INC	478.85



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***041	9/17/2015	SMITH, ROBERT	60.00
***040	9/17/2015	SHERWIN-WILLIAMS	64.52
***039	9/17/2015	SELF, BOBBY	65.00
***038	9/17/2015	SEIDLITZ EDUC. LLC	1,632.28
***037	9/17/2015	SEARS, FRED	90.00
***036	9/17/2015	SEARCEY, ANN	60.00
***035	9/17/2015	SCRIPPS NATIONAL SPELLING BEE	1,148.00
***034	9/17/2015	SCHOOL NEWSPAPERS ONLINE	600.00
***033	9/17/2015	SAVALA, MICHAEL	60.00
***032	9/17/2015	SAVALA, DONNA	60.00
***031	9/17/2015	SARPONG, JOYCE	41.20
***030	9/17/2015	SAMS CLUB DIRECT #4037	2,433.65
***029	9/17/2015	SAMS CLUB DIRECT #7408	985.01
***028	9/17/2015	SAM HOUSTON HIGH SCHOOL, CROSS COUNTRY	300.00
***027	9/17/2015	SALINGER, MAURY	250.00
***026	9/17/2015	RUTHE JACKSON CENTER	2,664.00
***025	9/17/2015	ROTARY CLUB OF GRAND PRAIRIE	213.00
***024	9/17/2015	RIVARD BROTHERS	4,588.00



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***023	9/17/2015	REYES, JULIAN	60.00
***022	9/17/2015	RENAISSANCE LEARNING, INC	140,836.69
***021	9/17/2015	REDDEHASE, STEVE	75.00
***020	9/17/2015	RED GOLD LLC	15,372.56
***019	9/17/2015	RANK ONE SPORT LP	1,400.00
***018	9/17/2015	QEP, INC PROFESSIONAL BOOKS	829.25
***017	9/17/2015	PROGRESS SOFTWARE	800.00
***016	9/17/2015	PRINCETON HIGH SCHOOL SPEECH AND DEBATE	2,230.00
***015	9/17/2015	PRINCETON HIGH SCHOOL SPEECH AND DEBATE	870.00
***014	9/17/2015	PRINCETON HIGH SCHOOL SPEECH AND DEBATE	1,920.00
***013	9/17/2015	PREMIER TRUCK GROUP	2,241.29
***012	9/17/2015	PIZZA PATRON #36	124.75
***011	9/17/2015	PHI DELTA KAPPA INTERNATIONAL	194.00
***010	9/17/2015	PACKER, PHILLIP	55.00
***009	9/17/2015	OUTLAWS BARBEQUE	255.00
***008	9/17/2015	OLMSTED-KIRK EQUIPMENT & SUPPLY CO	1,930.81
***007	9/17/2015	OGONOSKY, ANDREA	3,000.00
***006	9/17/2015	ODOM, WILLIE	105.00



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***005	9/17/2015	NYE, PAUL	2,000.00
***004	9/17/2015	NTX FUTURE CITY COMPETITION	25.00
***003	9/17/2015	NOVEMBER LEARNING LLC	6,536.65
***002	9/17/2015	NGO, CHAU	26.05
***001	9/17/2015	NEOPOST INC.	386.00
***000	9/17/2015	NEHS/NASSP	84.00
***999	9/17/2015	NATIONAL GEOGRAPHIC SOCIETY	100.00
***998	9/17/2015	NATIONAL ALLIANCE FOR INS EDUC & RESEARCH, SOC-CERT INS COUN	55.00
***997	9/17/2015	NATIONAL GEOGRAPHY SOCIETY, GEOGRAPHY BEE	200.00
***996	9/17/2015	NASN	159.50
***995	9/17/2015	MX SYSTEMS, LLC	1,463.60
***994	9/17/2015	MURRAY MCMURRAY HATCHERY INC.	307.16
***993	9/17/2015	MONTERO, MATILDA	60.00
***992	9/17/2015	MONTERO, JOSEPHINA	60.00
***991	9/17/2015	MOLINA CROSS COUNTRY	210.00
***990	9/17/2015	MIDWAY INTERNATIONAL TRAVEL SVCE	8,915.66
***989	9/17/2015	MIDLOTHIAN HIGH SCHOOL CROSS COUNTRY, BOOSTER CLUB	235.00
***988	9/17/2015	MCKINNEY, KENNETH	95.00



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***987	9/17/2015	MCCOY, DARNELL	95.00
***986	9/17/2015	MAXEY, BONNIE	55.00
***985	9/17/2015	MATTHEWS, JR., JOHN	100.00
***984	9/17/2015	MARTIN HS ATHLETICS	7,854.00
***983	9/17/2015	MARTIN, JOEY	95.00
***982	9/17/2015	MARTIN, JACKIE	95.00
***981	9/17/2015	MARTIN, IVAN	55.00
***980	9/17/2015	MARTINEZ, DIANA	105.00
***979	9/17/2015	MARTINEZ, DESIREE	60.00
***978	9/17/2015	MARENEM INC.	104.50
***977	9/17/2015	MANSFIELD HIGH SCHOOL XC, BOOSTER CLUB	260.00
***976	9/17/2015	WILLIAM V. MACGILL & CO	441.88
***975	9/17/2015	LONGORIA, ERNEST	55.00
***974	9/17/2015	LEWIS, MELISSA	60.00
***973	9/17/2015	LEAKE, LORENZO	95.00
972	9/17/2015	LAKESHORE LEARNING MATERIALS**	1,212.63
***971	9/17/2015	KROGER - SOUTHWEST	177.74
***970	9/17/2015	KADUCEUS	3,500.00



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***969	9/17/2015	JUNE'S DANCE WEAR	1,200.00
***968	9/17/2015	JOURNEYED.COM, INC.	47,814.08
***967	9/17/2015	JOHNSON, JACK	70.00
***966	9/17/2015	JDL HORIZONS, LLC	1,297.00
***965	9/17/2015	JACKSON, JOE	105.00
***964	9/17/2015	HUTTO, STEPHEN	55.00
***963	9/17/2015	HUTTO, JOE	55.00
***962	9/17/2015	HUBBARD, DAMIONE	55.00
***961	9/17/2015	HPSO	135.00
***960	9/17/2015	HORIZON DISTRIBUTORS INC	506.88
***959	9/17/2015	HOME DEPOT CREDIT SERVICES	198.96
***958	9/17/2015	HOBBY LOBBY STORES, CREATIVE CENTER	135.11
***957	9/17/2015	HENSLEE, WAYNE	60.00
***956	9/17/2015	HELDMAN, BONNIE	95.00
***955	9/17/2015	HECK, HENRIETTA	95.00
***954	9/17/2015	HEARTLAND PAYMENT SYSTEMS	12,958.00
***953	9/17/2015	HAYES, RODERICK	125.00
***952	9/17/2015	HAYES, EMMA	60.00



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***951	9/17/2015	HARRIS, ROBETTE	65.00
***950	9/17/2015	HARDIN, ETHEL	55.00
***949	9/17/2015	HALTOM HIGH SCHOOL ATHLETICS	225.00
***948	9/17/2015	HALLSVILLE DEBATE	1,690.00
***947	9/17/2015	GUERRERO, DANIEL	125.00
***946	9/17/2015	GRUBBS, KAREN	65.00
***945	9/17/2015	GRAINGER	1,221.52
***944	9/17/2015	GME CONSULTING SERVICES, INC	6,939.50
***943	9/17/2015	GLOBAL ASSET	1,741.44
***942	9/17/2015	GEORGIA STATE UNIVERSITY	500.00
***941	9/17/2015	GCS SERVICE, INC	473.31
***940	9/17/2015	GARZA, ROBERT	105.00
***939	9/17/2015	GARZA, RICARDO	55.00
***938	9/17/2015	GARCIA, PRISCILLA	60.00
***937	9/17/2015	GANDY INK SCREEN PRINTING	1,660.00
***936	9/17/2015	FULCHER, KRISTINA	100.00
***935	9/17/2015	FOOD SERVICE CATERING	1,811.91
***934	9/17/2015	DARYL FLOOD LOGISTICS, INC	9,980.00



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***933	9/17/2015	FLETCHER, BARRY	200.00
***932	9/17/2015	FHEG NORTH LAKE COLLEGE BOOKSTORE, #611	3,873.40
***931	9/17/2015	FELTS, TAMARA	60.00
***930	9/17/2015	FEDEX	69.99
***929	9/17/2015	FAUCET PARTS STORE	197.29
***928	9/17/2015	EVERY SEASON SCHOOL SUPPLY	394.12
***927	9/17/2015	ENTERPRISE HOLDINGS, INC, DALLAS DIV.	621.06
***926	9/17/2015	ELLIOTT ELECTRIC SUPPLY, INC	1,886.83
***925	9/17/2015	ELLARD, JARIED	65.00
***924	9/17/2015	EDWARDS, BOBBY	60.00
***923	9/17/2015	DUDLEY, ANTONIO	100.00
***922	9/17/2015	DUBISKI PRINT SHOP	600.00
***921	9/17/2015	DRYBREAD, MIKE	60.00
***920	9/17/2015	DORIAN BUSINESS SYSTEMS, INC	9,705.00
***919	9/17/2015	DEB'S FLOWERS BASKETS & STUFF	25.00
***918	9/17/2015	DAVIS, ROBERT	100.00
***917	9/17/2015	DAVIS, HENRY	60.00
***916	9/17/2015	DAVES HIWAY WRECKER SERVICE	955.00



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***915	9/17/2015	DANG, HIEN	700.00
***914	9/17/2015	DAILY COMMERCIAL RECORD, INC	77.88
***913	9/17/2015	CUSTOM FENCE	1,100.00
***912	9/17/2015	CUSTODIAL SERVICES	60.00
***911	9/17/2015	COULTER, SHANNON	65.00
***910	9/17/2015	CORWIN PRESS, INC	4,950.00
***909	9/17/2015	CORTEZ, JESSICA	55.00
***908	9/17/2015	CORTEZ, GILBERT	55.00
***907	9/17/2015	CORTEZ, DIANNA	55.00
***906	9/17/2015	CORONADO, CLAUDIO	95.00
***905	9/17/2015	COGENT COMMUNICATIONS, INC	5,364.00
***904	9/17/2015	COCA COLA BOTTLING	5,911.92
***903	9/17/2015	CLEMONS, BRIDGETTE	60.00
***902	9/17/2015	CITY OF GRAND PRAIRIE IMPACT	2,000.00
***901	9/17/2015	CITY OF GP	30.00
***900	9/17/2015	CITY OF GRAND PRAIRIE	40.32
***899	9/17/2015	CITY OF GRAND PRAIRIE	560.00
***898	9/17/2015	CITY GLASS & MIRROR	639.45



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***897	9/17/2015	CHICK-FIL-A CARRIER TOWN CROSSING	672.75
***896	9/17/2015	CHAVEZ, TOMASA	78.30
***895	9/17/2015	CAPTURE EDUCATION	6,500.00
***894	9/17/2015	CANO, ROXEY	450.00
***893	9/17/2015	CALDWELL COUNTRY CHEVROLET	545.00
***892	9/17/2015	C & P PUMP SERVICES, INC	582.00
***891	9/17/2015	BURRESS, MIKEL	600.00
***890	9/17/2015	BURLESON BOOSTER CLUB, BURLESON HS	180.00
***889	9/17/2015	BUCK'S WHEEL & EQUIPMENT CO.	421.13
***888	9/17/2015	BROWN, WILLIAM	55.00
***887	9/17/2015	BLUETARP FINANCIAL, INC	199.00
***886	9/17/2015	BILLY RYAN HS, AFJROTC TX-093	180.00
***885	9/17/2015	BERGSTRAND, BROCK	30.00
***884	9/17/2015	BENCHMARK EDUCATION COMPANY	12,516.90
***085	9/18/2015	WESLEY, MARK	75.00
***084	9/18/2015	MCKINNEY, KENNETH	75.00
527	9/22/2015	CENGAGE LEARNING *	5,906.25
***529	9/22/2015	CRISIS PREVENTION INSTITUTE, INC ***	3,663.00



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526	9/22/2015	BEARCOM *	1,550.00
515	9/23/2015	AMAZON **	1,952.24
516	9/23/2015	OFFICE DEPOT *	19,301.38
517	9/23/2015	SOUTHWEST INTERNATIONAL TRUCKS, INC *	625.68
***518	9/23/2015	STAPLES BUSINESS ADVANTAGE **	1,172.62
519	9/23/2015	O'REILLY AUTO PARTS *	892.23
520	9/23/2015	PENSERV PLAN SERVICES, INC *	2,125.00
521	9/23/2015	RB SPORTING GOODS *	258.00
522	9/23/2015	APPLE COMPUTER, INC *	2,602.00
***523	9/23/2015	CITY OF GRAND PRAIRIE WATER DEPT ***	56,460.54
523	9/23/2015	AMAZON **	642.70
524	9/23/2015	SCHOOL NURSE SUPPLY	157.55
525	9/23/2015	SCHOOL SPECIALTY INC. *	482.95
528	9/23/2015	CPI ONE POINT **, COMPUTATA PROD	1,708.98
530	9/23/2015	PLUMBMASTER *	1,025.34
531	9/23/2015	DEALERS ELECTRICAL SUPPLY *	3,142.69
533	9/23/2015	GTM SPORTSWEAR *	736.75
***086	9/24/2015	1ST CHOICE RESTAURANT EQUIPMEN	9,140.92



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***087	9/24/2015	ABECEDARIAN	87.05
***088	9/24/2015	ALLEGRA MARKETING	4,279.40
***089	9/24/2015	ANTHONY, RETHA	95.00
***090	9/24/2015	APEX LEARNING INC	35,000.00
***091	9/24/2015	ASCD	160.20
***092	9/24/2015	BAKER DISTRIBUTING COMPANY	989.78
***093	9/24/2015	BARSCO	194.43
***094	9/24/2015	BERGSTRAND, BROCK	30.00
***095	9/24/2015	BETSY ROSS FLAG GIRLS, INC.	99.00
***096	9/24/2015	BOOKER, CORRIE	55.00
***097	9/24/2015	BRANDERA, INC	16,968.00
***098	9/24/2015	BRINKLEY, SAMUEL	90.00
***099	9/24/2015	BROWN, WILLIAM	55.00
***100	9/24/2015	BUCK'S WHEEL & EQUIPMENT CO.	227.39
***101	9/24/2015	CALDWELL COUNTRY CHEVROLET	47,260.00
***102	9/24/2015	CARRIER ENTERPRISE, LLC, COMFORT PRODUCT	472.13
***103	9/24/2015	CDWG	840.33
***104	9/24/2015	CHAVEZ, ASHLEY	25.00



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***105	9/24/2015	CICI ENTERPRISES, INC	60.00
***106	9/24/2015	CITY GLASS & MIRROR	713.85
***107	9/24/2015	CITY OF GRAND PRAIRIE	100.00
***108	9/24/2015	CLI STUDIOS, INC.	599.94
***109	9/24/2015	COACHCOMM, LLC	131.00
***110	9/24/2015	COCA COLA BOTTLING CO.	244.08
***111	9/24/2015	COLORADO BOXED BEEF CO	2,316.60
***112	9/24/2015	COOPER, PARRISH	60.00
***113	9/24/2015	CORTEZ, DIANNA	55.00
***114	9/24/2015	CORTEZ, GILBERT	55.00
***115	9/24/2015	CORTEZ, JESSICA	55.00
***116	9/24/2015	CORWIN PRESS, INC	1,900.00
***117	9/24/2015	COULTER, SHANNON	100.00
***118	9/24/2015	COVENANT SIGNS	2,840.00
***119	9/24/2015	CUSTOM FENCE	5,920.00
***120	9/24/2015	DANCE COUNCIL, INC, OF NORTH TEXAS	150.00
***121	9/24/2015	DAVIS, HENRY	60.00
***122	9/24/2015	DAVIS, JULIE	95.00



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***123	9/24/2015	DAVIS, ROBERT	55.00
***124	9/24/2015	DE LA BARCENA, DAVID	35.00
***125	9/24/2015	DECA DISTRICT XI	300.00
126	9/24/2015	DEMCO*	51.00
***127	9/24/2015	DESOTO BAND BOOSTERS CLUB, INC	400.00
***128	9/24/2015	DR PEPPER BOTTLING CO	87.50
***129	9/24/2015	DRYBREAD, MIKE	60.00
***130	9/24/2015	DUBISKI PRINT SHOP	3,669.00
***131	9/24/2015	ECAMPUS SYSTEMS	1,310.00
***132	9/24/2015	EDUCATION PLUS	2,000.00
***133	9/24/2015	ELLIOTT ELECTRIC SUPPLY, INC	1,356.44
***134	9/24/2015	ENERNOC, INC	16,800.00
***135	9/24/2015	ENTERPRISE HOLDINGS, INC, DALLAS DIV.	369.66
***136	9/24/2015	EPPS, JEREMY	60.00
***137	9/24/2015	THE EPPSTEIN GROUP, INC.	15,000.00
***138	9/24/2015	EPS LITERACY AND INTERVENTION	3,711.62
***139	9/24/2015	ESGI, LLC	716.00
***140	9/24/2015	ETA HAND2MIND	161.25



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***141	9/24/2015	FAIRWAY SUPPLY, INC	1,545.50
***142	9/24/2015	FASTENAL COMPANY	1,360.37
***143	9/24/2015	FASTSIGNS	1,479.00
***144	9/24/2015	FAUCET PARTS STORE	11.54
***145	9/24/2015	FELTS, TAMARA	60.00
***146	9/24/2015	FLETCHER, BARRY	250.00
***147	9/24/2015	FOOD SERVICE CATERING	2,885.66
***148	9/24/2015	FRANKLIN, PHILLIP	65.00
***149	9/24/2015	GARCIA, PRISCILLA	60.00
***150	9/24/2015	GARZA, RICARDO	55.00
***151	9/24/2015	GCS SERVICE, INC	1,401.69
***152	9/24/2015	GPISD TRANSPORTATION SERVICES	54.25
***153	9/24/2015	GRAINGER	528.36
***154	9/24/2015	GRAND PRAIRIE ACE HARDWARE	548.27
***155	9/24/2015	GRIFALDO, FRANCISCO	35.00
***156	9/24/2015	GRUBBS, KAREN	65.00
***157	9/24/2015	GTSOFT INC.	15,200.00
***158	9/24/2015	GUERRERO, DANIEL	125.00



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***159	9/24/2015	HARDIN, ETHEL	55.00
***160	9/24/2015	HARRISON, JACKIE	75.00
***161	9/24/2015	HAYASHI, TIM	55.00
***162	9/24/2015	HAYES, EMMA	60.00
***163	9/24/2015	HAYES, MONIQUE	60.00
***164	9/24/2015	HAYES, RODERICK	125.00
***165	9/24/2015	HECK, HENRIETTA	190.00
***166	9/24/2015	HIRED HANDS, INC	178.50
***167	9/24/2015	HOBART CORPORATION	832.15
***168	9/24/2015	HOME DEPOT CREDIT SERVICES	1,679.25
***169	9/24/2015	HOME DEPOT CREDIT SERVICES	307.93
***170	9/24/2015	HORIZON DISTRIBUTORS INC	638.15
***171	9/24/2015	HOUGHTON MIFFLIN HARCOURT	3,412.00
***172	9/24/2015	HOUSE OF RIBBONS	199.00
***173	9/24/2015	HUBBARD, DAMIONE	60.00
***174	9/24/2015	HUTTO, JOE	55.00
***175	9/24/2015	HUTTO, STEPHEN	55.00
***176	9/24/2015	JMH PRINTING COMPANY	1,037.01



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***177	9/24/2015	JOHNSON, JACK	70.00
***178	9/24/2015	JONES II, GREGORY	60.00
***179	9/24/2015	BEN E KEITH FOODS	1,641.93
***180	9/24/2015	KELLY, TAMARA	19.95
***181	9/24/2015	KROGER - SOUTHWEST	194.22
***182	9/24/2015	LEAKE, LORENZO	60.00
***183	9/24/2015	LEARNERATOR EDUCATION, INC.	300.00
***184	9/24/2015	LEE'S SCHOOL SUPPLIES	147.50
***185	9/24/2015	LEWIS, MELISSA	60.00
***186	9/24/2015	LINDALE HIGH SCHOOL SPEECH AND DEBATE	2,240.00
***187	9/24/2015	LOMMEL, DONALD	65.00
***188	9/24/2015	LOMMEL, LILLIE	65.00
***189	9/24/2015	LONGORIA, ERNEST	55.00
***190	9/24/2015	LOWERY, CHARLES	55.00
***191	9/24/2015	LSI	13,287.00
***192	9/24/2015	WILLIAM V. MACGILL & CO	953.31
***193	9/24/2015	MARTINEZ, DIANA	105.00
***194	9/24/2015	MARTIN, JACKIE	60.00



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***195	9/24/2015	MATHEMATICAL OLYMPIADS-, ELEM & MS	218.00
***196	9/24/2015	MAXEY, BONNIE	55.00
***197	9/24/2015	MENJIVAR, KENYA	70.00
***198	9/24/2015	MHC KENWORTH	412.71
***199	9/24/2015	MIDLOTHIAN BAND BOOSTERS	400.00
***200	9/24/2015	MIDWAY INTERNATIONAL TRAVEL SVCE	3,399.40
***201	9/24/2015	MONTERO, JOSEPHINA	60.00
***202	9/24/2015	MONTERO, MATILDA	60.00
***203	9/24/2015	MORSE, MICHAEL	50.00
***204	9/24/2015	MPS- ACCOUNTS REC.	5,665.50
***205	9/24/2015	MUSIC THEATRE INTERNATIONAL	400.00
***206	9/24/2015	MX SYSTEMS, LLC	271.95
207	9/24/2015	N2Y*	4,971.48
***208	9/24/2015	NASN	159.50
***209	9/24/2015	NATIONAL SCHOOL PUBLIC RELATIONS	275.00
***210	9/24/2015	NSHS DEBATE	1,907.50
***211	9/24/2015	NSHS DEBATE	505.00
***212	9/24/2015	NTOA	210.00



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***213	9/24/2015	OFFICE LIQUIDATION CENTER	846.70
***214	9/24/2015	OLMSTED-KIRK EQUIPMENT & SUPPLY CO	4,773.22
***215	9/24/2015	PARKER, RODNEY	60.00
***216	9/24/2015	PEREIRA, JACQUELINE	70.00
***217	9/24/2015	PEREZ, AMANDA	15.20
***218	9/24/2015	PHARMACY TECHNICIAN CERTIFICATION BOARD	258.00
***219	9/24/2015	PIZZA PATRON #36	99.80
***220	9/24/2015	POLLARD, ROBERT	550.00
***221	9/24/2015	RAPTOR TECHNOLOGIES, LLC	330.00
***222	9/24/2015	RCI TECHNOLOGIES	760.00
***223	9/24/2015	REGION XX HS DIVISION	165.00
***224	9/24/2015	REYES, JULIAN	60.00
***225	9/24/2015	RICHARDSON, BERNARD	150.00
***226	9/24/2015	RICHLAND HIGH SCHOOL	6,086.00
***227	9/24/2015	RODRIGUEZ, JEANNINE	325.00
***228	9/24/2015	RODRIGUEZ, MARIA	60.00
***229	9/24/2015	SAMS CLUB DIRECT #7408	1,812.01
***230	9/24/2015	SAMS CLUB DIRECT #4037	2,462.04



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***231	9/24/2015	SANCHEZ, ANDRES	60.00
***232	9/24/2015	SAVALA, MICHAEL	60.00
***233	9/24/2015	SCHNEIDER ELECTRIC BUILDINGS, AMERICAS, INC.	652.00
***234	9/24/2015	SCHOLASTIC MAGAZINE	2,014.66
235	9/24/2015	SCHOOL OUTFITTERS	35.41
***236	9/24/2015	SCIENTIFIC MINDS, LLC	597.00
***237	9/24/2015	SCRIPPS NATIONAL SPELLING BEE	574.00
***238	9/24/2015	SEAL TEX. INC.	43,000.00
***239	9/24/2015	SEARCEY, ANN	60.00
***240	9/24/2015	SEARS, FRED	95.00
***241	9/24/2015	SHERWIN-WILLIAMS	36.53
***242	9/24/2015	SKINNER, LARRY	65.00
***243	9/24/2015	SMITH, ANDREAE	19.70
***244	9/24/2015	SMITH, LEDEAN	65.00
***245	9/24/2015	SMITH, ROBERT	60.00
***246	9/24/2015	SMITH, TIFFANY	1,200.00
***247	9/24/2015	SOUTHWEST FOODSERVICE EXCELLENCE, LLC	643,608.40
***248	9/24/2015	STAT	130.00



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***249	9/24/2015	STEWART, JD	65.00
***250	9/24/2015	STEWART & STEVENSON SERVICES INC	356.32
***251	9/24/2015	SUPREME SYSTEMS, INC	1,770.78
***252	9/24/2015	TACAC	70.00
***253	9/24/2015	TACCA-TEXAS AIR COND. CONTRACTOR, ASSOCIATION	125.00
***254	9/24/2015	TASA	1,875.00
***255	9/24/2015	TASSP	1,930.00
256	9/24/2015	TEACHER SYNERGY, LLC.*, TPT HOLDCO.	95.00
***257	9/24/2015	TENNELL, DEXTER	150.00
***258	9/24/2015	TEPSA	746.00
***259	9/24/2015	TEXAS ACADEMIC DECATHLON	2,726.00
***260	9/24/2015	TEXAS ASCD	275.00
***261	9/24/2015	TEXAS DEPT OF PUBLIC SAFETY	207.00
***262	9/24/2015	TEXAS MUSIC EDUCATORS ASSOC.	110.00
***263	9/24/2015	TEXAS SKYWARD USERS GROUP	1,095.00
***264	9/24/2015	THE ANGEVINE COMPANY	5,462.00
***265	9/24/2015	THE BIG RED FERN, RASHEL MOSS	441.75
***266	9/24/2015	THE LEARNING PROJECT	1,149.00



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***267	9/24/2015	THOMAS, DAVID	60.00
***268	9/24/2015	THOMAS, JORDAN	250.00
***269	9/24/2015	TIME WARNER CABLE - FIBER	757.87
***270	9/24/2015	TMAC-TEXAS MUSIC ADMINISTRATOR, CONFERENCE	50.00
***271	9/24/2015	TOP2BOTTOM MARKETING	1,390.00
***272	9/24/2015	TORRES, VALERIA	55.00
***273	9/24/2015	TRANE US INC	6,716.10
***274	9/24/2015	TSNAP	100.00
***275	9/24/2015	TX DECA	196.52
***276	9/24/2015	UIL MUSIC REGION 20	450.00
***277	9/24/2015	UIL MUSIC REGION 20	450.00
***278	9/24/2015	UNISOURCE	44,324.40
***279	9/24/2015	UNITED REFRIGERATION INC	955.82
***280	9/24/2015	VILLEGAS, VONCELIEET	10.60
***281	9/24/2015	W & B SERVICE CO LP	2,359.27
***282	9/24/2015	WALMART COMMUNITY	1,335.01
***283	9/24/2015	WEBB, JOAN	55.00
***284	9/24/2015	WEST PUBLISHING CORP, THOMSON REUTERS	317.69



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***285	9/24/2015	WHITE, RICK	125.00
***286	9/24/2015	WILLIAMSON, ANN	55.00
***287	9/24/2015	WILLIS, DEBRA	60.00
***288	9/24/2015	WILLIAMS, EDDIE	65.00
***289	9/24/2015	WILLIAMSON, WILLIAM	55.00
***290	9/24/2015	WINFORD, LOUIS	60.00
***270	9/24/2015	BLESSING, CLINT	475.00
***271	9/24/2015	CANO, ROXEY	600.00
***272	9/24/2015	CANON FINANCIAL SERV. INC	334,341.24
***273	9/24/2015	CORGAN ASSOCIATES, INC	2,541.71
***274	9/24/2015	DYE, TAKESHA	425.00
***275	9/24/2015	EAI EDUCATION	87.55
***276	9/24/2015	GDF SUEZ ENERGY RESOURCES NA	58,174.25
***277	9/24/2015	GILMORE, ADRIAN	550.00
***278	9/24/2015	GRIESINGER, DAVID	225.00
***279	9/24/2015	HANSEN, ERIC	75.00
***280	9/24/2015	HODGES, GERALD	475.00
***281	9/24/2015	ILLING, GEOFFREY	120.00



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***282	9/24/2015	KAUFMAN, CATHERINE	120.00
***283	9/24/2015	MARTIN EAGLE OIL COMPANY, INC	33,225.34
***284	9/24/2015	MOORE, CHRIS	905.00
***285	9/24/2015	PERKINS, CAMERON	150.00
***286	9/24/2015	RAHMAN, EDDY	500.00
***287	9/24/2015	STAR, RAYFORD	800.00
***288	9/24/2015	SUPERIOR FIBER & DATA	2,067.05
289	9/24/2015	THOMAS BUS GULF COAST GP, INC.*	288,827.00
***290	9/24/2015	WRIGHT, SLAVOSKI	480.00
***291	9/24/2015	YELLOW FOLDER LLC	19,943.06
***112	9/24/2015	COMMERCE BANK	6,990.78
552	9/29/2015	BEARCOM *	59.00
553	9/29/2015	CPI ONE POINT **, COMPUTATA PROD	5,684.52
***555	9/29/2015	CRISIS PREVENTION INSTITUTE, INC ***	450.00
556	9/29/2015	DEALERS ELECTRICAL SUPPLY *	3,869.82
551	9/29/2015	ACCO BRANDS USA LLC*	21.94
***535	9/30/2015	MENTORING MINDS, LP ***	4,226.77
536	9/30/2015	NCS PEARSON, INC. *	7,051.20



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537	9/30/2015	O'REILLY AUTO PARTS *	268.76
538	9/30/2015	OFFICE DEPOT *	10,742.57
539	9/30/2015	PROTECTION ONE ALARM MONITORING, INC.	10,412.10
***540	9/30/2015	SAFETY-KLEEN SYSTEMS ***	981.76
541	9/30/2015	SCHOOL NURSE SUPPLY	345.48
542	9/30/2015	SCHOOL SPECIALTY INC. *	765.72
***543	9/30/2015	STAPLES BUSINESS ADVANTAGE **	4,035.74
544	9/30/2015	THYSSENKRUPP ELEVATOR CORP *	850.00
545	9/30/2015	AMAZON **	642.70
546	9/30/2015	PRECISION BUSINESS MACHINES, INC *	2,739.10
547	9/30/2015	RB SPORTING GOODS *	2,758.50
548	9/30/2015	SOUTHWEST INTERNATIONAL TRUCKS, INC *	661.78
549	9/30/2015	ULINE,INC *	2,795.45
550	9/30/2015	MUSIC & ARTS CENTER, INC *	69.96
554	9/30/2015	MCGRAW-HILL SCHOOL EDUCATION HOLDINGS, LLC	7,432.67
557	9/30/2015	APPLE COMPUTER, INC *	105,900.00
***558	9/30/2015	FLINN SCIENTIFIC, INC ***	258.75
560	9/30/2015	FREY SCIENTIFIC *	145.80



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***561	9/30/2015	GRAPHIC SOLUTIONS GROUP ***	4,255.08
562	9/30/2015	HERTZ FURNITURE SYSTEM, LLC*	1,045.75
563	9/30/2015	ISTATION *	5,510.00
564	9/30/2015	LAKESHORE LEARNING MATERIALS	265.92