

GPISD Check Register - Aug14

Check #	Date	Check Payee	Check Amount
***894	8/7/2014	1ST CHOICE RESTAURANT EQUIPMEN	\$4,727.07
***895	8/7/2014	A-1 LITTLE JOHN, INC.	\$327.87
***896	8/7/2014	ADVANCES MANUFACTURING TECHNIQUES	\$3,465.00
***897	8/7/2014	AIRGAS-SOUTHWEST	\$260.27
***898	8/7/2014	ALBERTSONS	\$318.91
***899	8/7/2014	ALL STAR LETTER JACKETS	\$2,236.00
***900	8/7/2014	ALLEY CATS	\$708.80
***901	8/7/2014	ALLEY CATS	\$1,749.30
***902	8/7/2014	ALLEY CATS	\$763.70
***903	8/7/2014	AMERICAN LEGACY PUBLISHING, INC	\$776.49
***904	8/7/2014	APEX SUPPLY	\$6,121.44
***905	8/7/2014	ASEL ART SUPPLY	\$258.77
***906	8/7/2014	ASHBY PRINTING	\$196.00
***907	8/7/2014	AT&T	\$16,362.70
***908	8/7/2014	ATC FREIGHTLINER GROUP	\$1,192.41
***909	8/7/2014	BAILEY, JORDAN	\$168.00
***910	8/7/2014	BARCELONA SPORTING GOODS	\$669.75
***911	8/7/2014	BARSCO	\$4,794.74
***912	8/7/2014	BAUDVILLE	\$65.40
***913	8/7/2014	BETSY ROSS FLAG GIRLS, INC.	\$23.40
***914	8/7/2014	BLICK ART MATERIALS	\$567.74
***915	8/7/2014	BRACKETT & ELLIS	\$4,580.54
***916	8/7/2014	Brazos Forest Products L.P.	\$264.32
***917	8/7/2014	BUS PRO	\$15.61
***918	8/7/2014	CDWG	\$328.97
***919	8/7/2014	CENTERLINE SUPPLY	\$332.50
***920	8/7/2014	CHERIAN, ALVIN	\$126.00
***921	8/7/2014	Chevron and Texaco Bus card	\$212.63
***922	8/7/2014	CICI'S PIZZA	\$870.76
***923	8/7/2014	CITY GLASS & MIRROR	\$821.00
***924	8/7/2014	CITY OF GRAND PRAIRIE	\$100.00
***925	8/7/2014	CITY OF GRAND PRAIRIE	\$1,013.66
***926	8/7/2014	CITY OF GRAND PRAIRIE WATER DEPT	\$30,619.02
***927	8/7/2014	COACHCOMM, LLC	\$7,734.00
***928	8/7/2014	COCA COLA BOTTLING	\$158.20
***929	8/7/2014	Cogent Communications,Inc	\$6,866.00
***930	8/7/2014	COWTOWN MATERIALS, INC	\$9,441.44
***931	8/7/2014	CREATIVE BUS SALES, INC	\$397.22
***932	8/7/2014	CROSS COUNTRY EDUCATION	\$169.00
***933	8/7/2014	Custodial Services	\$46,803.67
***934	8/7/2014	DALLAS SERVICES LOW VISION	\$250.00
***935	8/7/2014	DEB'S BASKETS & STUFF	\$240.00
***936	8/7/2014	DECA, INC	\$83.00
***937	8/7/2014	DELL MARKETING LP	\$8,246.00
***938	8/7/2014	DELL SOFTWARE INC.	\$30,000.00

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***939	8/7/2014	DIGICERT, INC	\$419.00
***940	8/7/2014	DISPLAYS2GO	\$950.25
***941	8/7/2014	DUBISKI PRINT SHOP	\$2,141.25
***942	8/7/2014	E Group, Inc	\$255.66
***943	8/7/2014	EDUCATION SERVICE CENTER REGION 10	\$56,550.00
***944	8/7/2014	EDUCATION SERVICE CENTER REGION XI	\$600.00
***945	8/7/2014	EDUCATION WEEK	\$74.94
***946	8/7/2014	ELLIOTT ELECTRIC SUPPLY, INC	\$976.82
***947	8/7/2014	EMERG - EMERGENCY MEDICAL EDUCATION AND	\$8,397.98
***948	8/7/2014	ENTERPRISE RENT-A-CAR	\$1,893.88
***949	8/7/2014	ERGOPEDIA INC.	\$55,209.00
***950	8/7/2014	ESTRADA, ISABEL	\$6.00
***951	8/7/2014	EVERY SEASON FAMILY CENTER	\$998.02
***952	8/7/2014	Exxonmobile	\$683.37
***953	8/7/2014	FAIRWAY SUPPLY, INC	\$1,547.95
***954	8/7/2014	FASTENAL COMPANY	\$974.29
***955	8/7/2014	FEDEX	\$110.31
***956	8/7/2014	FHEG UNT BOOKSTORE	\$1,494.90
***957	8/7/2014	FIRST TO THE FINISH	\$24.87
***958	8/7/2014	FOLLETT LIBRARY RESOURES, INC	\$121.29
***959	8/7/2014	FOOD SERVICE CATERING	\$470.25
***960	8/7/2014	G&K SERVICES, INC.	\$640.73
***961	8/7/2014	GARZA, BRANDON	\$126.00
***962	8/7/2014	GOLDEN, RONALD	\$1,154.70
***963	8/7/2014	GONZALEZ, NAU II	\$168.00
***964	8/7/2014	GOODYEAR COMM TIRE & SERVICE CENTER	\$2,368.96
***965	8/7/2014	GOPHER SPORT	\$696.12
***966	8/7/2014	GPISD TRANSPORTATION SERVICES	\$10,009.60
***967	8/7/2014	GRAFF CHEVROLET COMPANY	\$61.75
***968	8/7/2014	GRAND PRAIRIE ACE HARDWARE	\$839.43
***969	8/7/2014	GT DISTRIBUTORS, INC	\$311.76
***970	8/7/2014	HARDIN COMPANIES, INC.	\$125.00
***971	8/7/2014	HELLAS CONSTRUCTION, INC	\$377,242.00
***972	8/7/2014	HEREFORD,LYNCH,SELLARS & KIRKHAM	\$13,500.00
***973	8/7/2014	HMH RECEIVABLES CO LLC	\$621,483.65
***974	8/7/2014	HOBBY LOBBY STORES	\$33.48
***975	8/7/2014	HOME DEPOT CREDIT SERVICES	\$14,528.59
***976	8/7/2014	HOUGHTON MIFFLIN HARCOURT	\$45,812.19
***977	8/7/2014	IMAGING SPECTRUM, INC	\$498.50
***978	8/7/2014	INTERSTATE ALL BATTERY CENT. OF ARL	\$2,990.00
***979	8/7/2014	IVS, INC	\$310.92
***980	8/7/2014	JAMIESON MANUFACTURING COMPANY	\$18.30
***981	8/7/2014	JOHNSON PLASTICS	\$370.91
***982	8/7/2014	JONES & BARTLETT PUBLISHERS	\$5,740.00
***983	8/7/2014	JONES, KATRINA	\$50.00
***984	8/7/2014	LAMINATOR WAREHOUSE	\$197.16
***985	8/7/2014	LANDMARK EQUIPMENT INC	\$4,276.09

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***986	8/7/2014	LEAD4WARD, LLC	\$250.00
***987	8/7/2014	Learning.com	\$140,000.00
***988	8/7/2014	LEASOR CRASS P.C.	\$605.00
***989	8/7/2014	LONGHORN HARLEY-DAVIDSON/BUELL	\$1,500.00
***990	8/7/2014	MANER FIRE EQUIPMENT	\$7,934.35
***991	8/7/2014	MARDEL	\$199.45
***992	8/7/2014	MATA, JOSEPH	\$155.75
***993	8/7/2014	MENDOZA, ERIC	\$147.00
***994	8/7/2014	METROPLEX KUSTOMS	\$200.00
***995	8/7/2014	MHC KENWORTH	\$842.60
***996	8/7/2014	MOBILITY EXCELLENCE, LLC	\$187.50
***997	8/7/2014	MUNOZ, MEAGAN	\$6.00
***998	8/7/2014	MUSIC & ARTS CENTER, INC	\$493.98
***999	8/7/2014	NASN	\$154.50
***000	8/7/2014	NASSP/NASC	\$85.00
***001	8/7/2014	NAT. WHOLESALE SUP. INC	\$317.23
***002	8/7/2014	NATIONAL PEN CORPORATION	\$555.90
***003	8/7/2014	NORCOSTCO INC	\$299.90
***004	8/7/2014	OGBURN'S TRUCK PARTS	\$442.56
***005	8/7/2014	OLMSTED-KIRK EQUIPMENT & SUPPLY CO	\$25,533.39
***006	8/7/2014	OMNI CHEER	\$1,355.90
***007	8/7/2014	PAXTON PATTERSON LLC	\$85.80
***008	8/7/2014	PCMG, INC.	\$807.00
***009	8/7/2014	PEARSON EDUCATION, INC	\$918,299.88
***010	8/7/2014	PEARSON EDUCATION	\$450.00
***011	8/7/2014	PEPPER, JW	\$100.00
***012	8/7/2014	PINNACLE MEDICAL MANAGEMENT CORP	\$300.00
***013	8/7/2014	PIONEER REVERE	\$462.00
***014	8/7/2014	PROFESSIONAL TURF PRODUCTS, INC	\$322.52
***015	8/7/2014	QEP, INC	\$6,835.50
***016	8/7/2014	RBC MUSIC COMPANY INCORPORATED	\$2,992.97
***017	8/7/2014	RESDOOR COMPANY, INC	\$4,153.50
***018	8/7/2014	REYES, EDGARDO	\$168.00
***019	8/7/2014	S & S CONSULTING	\$3,550.00
***020	8/7/2014	SAMS CLUB DIRECT #7408	\$565.66
***021	8/7/2014	SAMS CLUB DIRECT #2487	\$769.08
***022	8/7/2014	SAMS CLUB DIRECT #4037	\$721.70
***023	8/7/2014	SAN PEDRO BLINDS	\$341.00
***024	8/7/2014	SAND TRAP SERVICE CO., INC.	\$13,702.99
***025	8/7/2014	SCHOOLDUDE.COM	\$15,552.62
***026	8/7/2014	SEAL TEX. INC.	\$13,827.50
***027	8/7/2014	SHELL FLEET PLUS	\$466.87
***028	8/7/2014	SHERWIN-WILLIAMS	\$3,078.01
***029	8/7/2014	SHI-GOVERNMENT SOLUTIONS	\$92.27
***030	8/7/2014	SMU	\$500.00
***031	8/7/2014	SOUTHEASTERN STATE PUPIL TRANS. CONF	\$150.00
***032	8/7/2014	SOUTHWEST FIRE & SECURITY,LLC	\$7,885.00

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***033	8/7/2014	STEWART & STEVENSON SERVICES INC	\$814.01
***034	8/7/2014	TARGET SPECIALTY PRODUCTS	\$2,396.64
035	8/7/2014	TASB *	\$1,600.00
***036	8/7/2014	TCU	\$50.00
***037	8/7/2014	TEAM EXPRESS, INC	\$35.00
***038	8/7/2014	Technology Department GPISD	\$45,223.61
***039	8/7/2014	TELEPACIFIC COMMUNICATIONS	\$4,598.88
***040	8/7/2014	TESOL INT. ASSOC.	\$212.53
***041	8/7/2014	TEXAS AIR SYSTEMS	\$244.00
***042	8/7/2014	TEXAS HOMELESS NETWORK	\$315.00
***043	8/7/2014	THE BOOKSOURCE, INC	\$178.98
***044	8/7/2014	THE COLLEGE BOARD	\$33,000.00
***045	8/7/2014	THOMPSON & HORTON LLP	\$572.55
***046	8/7/2014	TRANE U.S. INC	\$650.57
***047	8/7/2014	TWINHILL - TWINHILL ACQUISITION CO.	\$731.63
***048	8/7/2014	UNITED PARCEL SERVICE	\$10.48
***049	8/7/2014	UNITED REFRIGERATION INC	\$843.26
***050	8/7/2014	VECTOR CONCEPTS, INC	\$121.60
***051	8/7/2014	WALMART COMMUNITY	\$604.22
***052	8/7/2014	WARDS NATURAL SCIENCE	\$185.72
***053	8/7/2014	Westway Ford	\$2,239.21
***054	8/7/2014	ZEP MANUFACTURING COMPANY	\$129.95
***055	8/8/2014	DUBISKI PRINT SHOP	\$481.20
***056	8/8/2014	GPISD TRANSPORTATION SERVICES	\$785.50
***057	8/8/2014	HMH RECEIVABLES CO LLC	\$45,812.19
***058	8/8/2014	HOME DEPOT CREDIT SERVICES	\$1,028.35
***059	8/8/2014	IMAGING SPECTRUM, INC	\$458.50
***060	8/8/2014	KIDD, HOPE	\$80.00
***061	8/8/2014	PARTNERS BUSINESS PROD-	\$4,471.82
***062	8/8/2014	QUESTECH, INC.	\$55,636.00
***063	8/8/2014	Technology Department GPISD	\$2,998.97
***064	8/13/2014	CHICK-FIL-A	\$266.40
***065	8/14/2014	A-1 LITTLE JOHN, INC.	\$272.00
***066	8/14/2014	ACE MART RESTAURANT SUPPLY	\$2,999.95
***067	8/14/2014	ALL STAR LETTER JACKETS	\$903.00
***068	8/14/2014	ALLEY CATS	\$499.30
***069	8/14/2014	ALLEY CATS	\$1,199.52
***070	8/14/2014	ALTERNATOR SERVICE, INC	\$296.31
***071	8/14/2014	ANN STACY CONSULTANT SERVICES	\$780.00
***072	8/14/2014	ARNOLD BROS PICKUP & DEL.	\$1,570.00
***073	8/14/2014	ASHBY PRINTING	\$2,279.50
***074	8/14/2014	BAILEY, JORDAN	\$210.00
***075	8/14/2014	BARCELONA SPORTING GOODS	\$225.00
***076	8/14/2014	BARSCO	\$5,292.79
***077	8/14/2014	BENCHMARK EDUCATION COMPANY	\$922.90
***078	8/14/2014	BKM TOTAL OFFICE OF TEXAS, LLC	\$1,494.18
***079	8/14/2014	BLICK ART MATERIALS	\$167.85

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***080	8/14/2014	BLUETARP FINANCIAL, INC	\$711.34
***081	8/14/2014	BRANDERA, INC	\$12,445.26
***082	8/14/2014	BROOK MAYS MUS. COMP	\$1,878.55
***083	8/14/2014	BUCK'S WHEEL & EQUIPMENT CO.	\$5,444.73
***084	8/14/2014	BUREAU OF EDUCATION & RESEARCH	\$4,859.00
***085	8/14/2014	BURLESON HS ATHLETICS	\$225.00
***086	8/14/2014	C&S COLORWORKS, INC.	\$500.00
***087	8/14/2014	CALDWELL, LARRY	\$165.00
***088	8/14/2014	CAREER CRUISING-ANACA	\$41,051.87
***089	8/14/2014	CHERIAN, ALVIN	\$126.00
***090	8/14/2014	CHOP SHOP LLC	\$1,000.00
***091	8/14/2014	CITY GLASS & MIRROR	\$8,906.95
***092	8/14/2014	CLAIRE LYNN	\$1,814.00
***093	8/14/2014	COLTERS BBQ	\$1,249.50
***094	8/14/2014	COMMERCIAL METALS - LIBERTY	\$1,470.00
***095	8/14/2014	COVENANT SIGNS	\$350.00
***096	8/14/2014	CREATIVE BUS SALES, INC	\$163.52
***097	8/14/2014	DAVES HIWAY WRECKER SERVICE	\$370.00
***098	8/14/2014	DEKRA EMISSION CHECK INC	\$495.75
***099	8/14/2014	DRAMATIC PUBLISHING	\$182.35
***100	8/14/2014	Dry Clean Super Center	\$103.74
***101	8/14/2014	DUBISKI PRINT SHOP	\$3,906.00
***102	8/14/2014	DURABLE USA INC	\$708.60
***103	8/14/2014	E Group, Inc	\$255.66
***104	8/14/2014	EDUCATION SERVICE CENTER REGION 10	\$2,080.00
***105	8/14/2014	ELLIOTT ELECTRIC SUPPLY, INC	\$11,986.85
***106	8/14/2014	Everyone Loves Buttons inc	\$295.00
***107	8/14/2014	EXPANCO, INC	\$957.70
***108	8/14/2014	FAIRWAY SUPPLY, INC	\$295.00
***109	8/14/2014	FASTENAL COMPANY	\$655.49
***110	8/14/2014	FERRELLGAS	\$424.38
***111	8/14/2014	FIGUEROA, JACOB	\$2,400.00
***112	8/14/2014	FLIPPEN GROUP	\$3,885.00
***113	8/14/2014	FOOD SERVICE CATERING	\$6,050.59
***114	8/14/2014	FORT WORTH OPERA ASSOCIATION, INC	\$300.00
***115	8/14/2014	FOSSIL RIDGE HIGH SCHOOL	\$200.00
***116	8/14/2014	GPISD TRANSPORTATION SERVICES	\$51,931.83
***117	8/14/2014	GRAFF CHEVROLET COMPANY	\$111.02
***118	8/14/2014	HEALTH SPECIAL RISK, INC.	\$56,492.00
***119	8/14/2014	HEBRON HS ATHLETICS	\$220.00
***120	8/14/2014	HELLAS CONSTRUCTION, INC	\$49,227.00
***121	8/14/2014	HOME DEPOT CREDIT SERVICES	\$858.65
***122	8/14/2014	HORIZON	\$1,372.02
***123	8/14/2014	IMCAT-INSTRUCTIONAL MATERIALS COORD. ASSO.	\$295.00
***124	8/14/2014	INTERNAT. SOCIETY OF CERT. ELECTRONIC	\$1,120.00
***125	8/14/2014	J-8 EQUIPMENT CO	\$1,594.15
***126	8/14/2014	KADUCEUS	\$4,737.50

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***127	8/14/2014	KEYSTONE BOOKS & MEDIA	\$508.00
***128	8/14/2014	LAFKO, HALEY	\$75.00
***129	8/14/2014	LEYTON, NATHANAEL	\$126.00
***130	8/14/2014	LONE STAR PERCUSSION	\$2,000.25
***131	8/14/2014	LONGHORN, INC	\$19,880.00
***132	8/14/2014	LONGHORN HARLEY-DAVIDSON/BUELL	\$1,497.80
***133	8/14/2014	MADD CREATIONS-KENNETH GOODSON	\$1,000.00
***134	8/14/2014	MAGIC - FW COSTUME INC	\$65.95
***135	8/14/2014	MANSFIELD HS ATHLETICS	\$45.00
***136	8/14/2014	MARDEL STORE #12	\$197.96
***137	8/14/2014	MCMILLIAN JAMES EQUI. COMP	\$1,796.06
***138	8/14/2014	MHC KENWORTH	\$899.91
***139	8/14/2014	MIDWAY INTERNATIONAL TRAVEL SVCE	\$6,481.03
***140	8/14/2014	MUSIC & ARTS CENTER, INC	\$49,951.00
***141	8/14/2014	NEFF MOTIVATION INC	\$378.00
***142	8/14/2014	NORTH TEXAS TOLLWAY AUTHORITY	\$2,000.00
***143	8/14/2014	NORTH TEXAS FLU SHOTS LLC	\$685.00
***144	8/14/2014	NUDGE TOOL & EQUIPMENT	\$8,111.00
***145	8/14/2014	NUNEZ, MARY	\$32.00
***146	8/14/2014	OLMSTED-KIRK EQUIPMENT & SUPPLY CO	\$1,177.62
***147	8/14/2014	PALCO SPECIALTIES, INC	\$5,909.00
***148	8/14/2014	PAXTON PATTERSON LLC	\$6,153.80
***149	8/14/2014	PENSKE TRUCK RENTAL	\$69.51
***150	8/14/2014	PEREZ, ADRIAN	\$500.00
***151	8/14/2014	PINNACLE MEDICAL MANAGEMENT CORP	\$40.00
***152	8/14/2014	POSTMASTER	\$170.00
***153	8/14/2014	POWERCARE AND SERVICE SOLUTIONS	\$1,020.00
***154	8/14/2014	PRUFROCK PRESS	\$351.56
***155	8/14/2014	Rank One Sport LP	\$1,400.00
***156	8/14/2014	RASMUSSEN "LUTHIER", JACK	\$259.00
***157	8/14/2014	RCI Technologies	\$610.00
***158	8/14/2014	RESDOOR COMPANY, INC	\$1,332.50
***159	8/14/2014	REYES, EDGARDO	\$210.00
***160	8/14/2014	RIDDELL/ALL AMERICAN SPORTS CORP	\$2,879.99
***161	8/14/2014	RUTHE JACKSON CENTER	\$9,954.90
***162	8/14/2014	SAMS CLUB DIRECT #7408	\$1,824.81
***163	8/14/2014	SAMS CLUB DIRECT #2487	\$120.00
***164	8/14/2014	SAMS CLUB DIRECT #4037	\$755.17
***165	8/14/2014	SHERWIN-WILLIAMS	\$444.15
***166	8/14/2014	SHI-GOVERNMENT SOLUTIONS	\$238,800.00
***167	8/14/2014	SMITH, TIFFANY	\$3,250.00
***168	8/14/2014	SNEAD, CASEY	\$1,800.00
***169	8/14/2014	SOUTHERN STAR CONCRETE	\$5,709.00
***170	8/14/2014	SOUTHWEST FIRE & SECURITY,LLC	\$500.00
***171	8/14/2014	STEGER, MARK	\$224.55
***172	8/14/2014	STEVENS, MELODIE	\$616.01
***173	8/14/2014	STORM LAWN & GARDEN	\$128.85

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174	8/14/2014	TASB *	\$66.95
***175	8/14/2014	TEAM EXPRESS, INC	\$2,580.35
***176	8/14/2014	TEAMLEADER	\$4,681.92
***177	8/14/2014	TECH PLAN, INC	\$775.00
***178	8/14/2014	Technology Department GPISD	\$288.00
***179	8/14/2014	TEXAS DEPARTMENT OF LICENSING	\$180.00
***180	8/14/2014	THE UNIVERSITY OF TEX @ AUSTIN	\$250.00
***181	8/14/2014	THE UNIVERSITY OF TEX @ AUSTIN	\$1,000.00
***182	8/14/2014	TIME WARNER CABLE - FIBER	\$757.81
***183	8/14/2014	TRACTOR SUPPLY CO.	\$209.97
***184	8/14/2014	TRANE U.S. INC	\$5,799.42
***185	8/14/2014	UNITED REFRIGERATION INC	\$3,806.84
***186	8/14/2014	UNIVERSITY OF NORTH TEXAS AT DALLAS	\$500.00
***187	8/14/2014	USA BUTTONS, INC.	\$56.00
***188	8/14/2014	UTA BOOKSTORE	\$944.50
***189	8/14/2014	UTA-SCHOLARSHIP OFFICE	\$1,000.00
***190	8/14/2014	VAN GEMERT, LISA	\$1,530.00
***191	8/14/2014	WALMART COMMUNITY	\$171.28
***192	8/14/2014	WALT'S APPLIANCE	\$4,240.00
***193	8/14/2014	WEST PUBLISHING CORP	\$277.08
***194	8/14/2014	Westway Ford	\$841.14
***195	8/14/2014	XL PARTS PARTNERSHIP, LTD.	\$545.62
***196	8/14/2014	ZURICH NORTH AMERICA	\$1,951.33
***197	8/15/2014	CHIPOTLE MEXICAN GRILL, INC.	\$400.00
***198	8/15/2014	OUTLAWS BARBEQUE	\$188.65
***199	8/21/2014	5 STAR SPORTS CALENDAR LLC	\$3,300.00
***200	8/21/2014	ABC SUPPLY CO	\$132.05
***201	8/21/2014	ADI, INC.	\$219.96
***202	8/21/2014	ALAMO INSURANCE GROUP, INC.	\$1,951.33
***203	8/21/2014	ALL WIRELESS SOLUTIONS	\$1,974.75
***204	8/21/2014	ALLEY CATS	\$1,825.03
***205	8/21/2014	ALTERNATOR SERVICE, INC	\$856.99
***206	8/21/2014	ALVARADO, YAMMARCO	\$117.00
***207	8/21/2014	AMERICAN ACRYLIC USA LLC	\$178.81
***208	8/21/2014	APEX LEARNING INC	\$43,750.00
***209	8/21/2014	ARAMARK CORP.	\$197.53
***210	8/21/2014	ART USA	\$1,000.00
***211	8/21/2014	ASEL ART SUPPLY	\$942.66
***212	8/21/2014	AT&T LONG DISTANCE	\$217.28
***213	8/21/2014	AUTOMOBLOX COMPANY, LLC	\$197.02
***214	8/21/2014	AV PRO, INC	\$240.00
***215	8/21/2014	BAILEY, JORDAN	\$231.00
***216	8/21/2014	BARSCO	\$9,066.68
***217	8/21/2014	BERKNER HS ATHLETICS	\$250.00
***218	8/21/2014	BIXLER CLEANERS	\$585.00
***219	8/21/2014	BKM INDUSTRIES LLC.	\$1,078.00
***220	8/21/2014	BOSWELL HS ATHLETICS	\$250.00

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***221	8/21/2014	BROOK MAYS MUS. COMP	\$282.00
***222	8/21/2014	BURLESON HS ATHLETICS	\$225.00
***223	8/21/2014	BURMAX COMPANY, INC	\$8,685.25
***224	8/21/2014	BUS PRO	\$566.49
225	8/21/2014	CANON SOLUTIONS AMER. INC *	\$700.00
***226	8/21/2014	CASTRO, ERIKA	\$235.00
***227	8/21/2014	CDWG	\$8,284.39
***228	8/21/2014	CHERIAN, ALVIN	\$182.00
***229	8/21/2014	Chevron and Texaco Bus card	\$353.28
***230	8/21/2014	CHICK-FIL-A	\$1,237.50
***231	8/21/2014	CHICK-FIL-A	\$133.00
***232	8/21/2014	CHISHOLM TRAIL HIGH SHCHOOL	\$150.00
***233	8/21/2014	CITY GLASS & MIRROR	\$214.95
***234	8/21/2014	CITY OF GRAND PRAIRIE WATER DEPT	\$8,433.13
***235	8/21/2014	COCA COLA BOTTLING	\$174.76
***236	8/21/2014	COLORADO BOXED BEEF CO	\$2,608.65
***237	8/21/2014	CORNER STONE IMPRESSIONS	\$588.88
***238	8/21/2014	COVENANT SIGNS	\$585.46
***239	8/21/2014	COWTOWN MATERIALS, INC	\$5,987.24
***240	8/21/2014	CREATIVE BUS SALES, INC	\$14.38
***241	8/21/2014	DAILY COMMERCIAL RECORD, INC	\$443.69
***242	8/21/2014	DALLAS COUNTY SCHOOLS	\$11,085.80
***243	8/21/2014	DANIEL SMITH INC.	\$477.89
***244	8/21/2014	DARDEN, DIANA	\$1,725.75
***245	8/21/2014	DEKRA EMISSION CHECK INC	\$1,276.75
***246	8/21/2014	DELL MARKETING LP	\$1,556.00
***247	8/21/2014	DEPUE, RICHARD	\$1,340.00
***248	8/21/2014	DOMINO'S PIZZA	\$40.49
***249	8/21/2014	DRAMATISTS PLAY SERVICE	\$102.26
***250	8/21/2014	DUBISKI PRINT SHOP	\$5,865.45
***251	8/21/2014	EDUCATION SERVICE CENTER REGION 10	\$9,529.50
***252	8/21/2014	EDUCATIONAL ENTERPRISES	\$159.50
***253	8/21/2014	ENVIRONMENTS, INC.	\$312.31
***254	8/21/2014	EVERY SEASON FAMILY CENTER	\$1,499.46
***255	8/21/2014	FLAGHOUSE	\$3,242.20
***256	8/21/2014	FLIPPEN GROUP	\$116,195.00
***257	8/21/2014	FOOD SERVICE CATERING	\$6,050.00
***258	8/21/2014	G&K SERVICES, INC.	\$150.36
***259	8/21/2014	GARLAND ISD	\$250.00
***260	8/21/2014	GARZA, BRANDON	\$231.00
***261	8/21/2014	GARZA, JOE	\$30.00
***262	8/21/2014	GONZALEZ, NAU II	\$231.00
***263	8/21/2014	GPISD TRANSPORTATION SERVICES	\$18,097.15
***264	8/21/2014	GRAINGER	\$612.00
***265	8/21/2014	HMH RECEIVABLES CO LLC	\$969,007.52
***266	8/21/2014	HOBBY LOBBY STORES	\$122.11
***267	8/21/2014	HOME DEPOT CREDIT SERVICES	\$3,307.85

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***268	8/21/2014	HUMAN RELATIONS MEDIA	\$1,440.45
***269	8/21/2014	HYDROTEX	\$988.12
***270	8/21/2014	IBIS COMMUNICATIONS-AERIAL FABRIC	\$1,731.17
***271	8/21/2014	IDEAL POULTRY	\$61.18
***272	8/21/2014	ILES, TERRI	\$1,000.00
***273	8/21/2014	IVS, INC	\$381.84
***274	8/21/2014	J-8 EQUIPMENT CO	\$119.67
***275	8/21/2014	JASON'S DELI	\$584.70
***276	8/21/2014	JOHNSON PLASTICS	\$252.68
***277	8/21/2014	KELVIN LP	\$156.57
***278	8/21/2014	KENDALL/HUNT PUBLISHING CO	\$4,150.46
***279	8/21/2014	KILPATRICK EQUIPMENT CO.	\$87.50
***280	8/21/2014	KROGER - SOUTHWEST	\$42.95
***281	8/21/2014	LA QUINTA INN & STE SA DWTN	\$415.35
***282	8/21/2014	LEAD4WARD, LLC	\$986.00
***283	8/21/2014	LONGHORN HARLEY-DAVIDSON/BUELL	\$1,500.00
***284	8/21/2014	LOPEZ, MAGNOLIA	\$7.00
***285	8/21/2014	LOWE'S COMPANIES, INC	\$118.26
***286	8/21/2014	MACMILLAN HOLDINGS, LLC	\$42,330.56
***287	8/21/2014	MANER FIRE EQUIPMENT	\$606.80
***288	8/21/2014	MARDEL STORE #12	\$230.06
***289	8/21/2014	MARSH MEDIA	\$2,878.20
***290	8/21/2014	MATA, JOSEPH	\$231.00
***291	8/21/2014	MATHESON TRI-GAS	\$1,201.42
***292	8/21/2014	MENDOZA, ERIC	\$231.00
***293	8/21/2014	MIDWAY INTERNATIONAL TRAVEL SVCE	\$300.00
***294	8/21/2014	MUSIC & ARTS CENTER, INC	\$3,556.00
***295	8/21/2014	NIET	\$4,650.00
***296	8/21/2014	NUTRI-LINK TECHNOLOGIES, INC	\$1,950.00
***297	8/21/2014	NW EVALUATION ASSOC.	\$2,925.00
***298	8/21/2014	OGBURN'S TRUCK PARTS	\$718.02
***299	8/21/2014	OLMSTED-KIRK EQUIPMENT & SUPPLY CO	\$2,184.24
***300	8/21/2014	OMNI CHEER	\$544.42
***301	8/21/2014	JOHN MACKEY DBA OSTI MUSIC	\$635.00
***302	8/21/2014	OUTLAWS BARBEQUE	\$767.82
***303	8/21/2014	PAINTING WITH A TWIST-	\$1,400.00
***304	8/21/2014	PARTNERS BUSINESS PROD-	\$2,641.80
***305	8/21/2014	PENSKE TRUCK RENTAL	\$278.00
***306	8/21/2014	PEPPER, JW	\$298.34
***307	8/21/2014	PINNACLE MEDICAL MANAGEMENT CORP	\$2,920.00
***308	8/21/2014	PRUFROCK PRESS	\$736.21
***309	8/21/2014	RASMUSSEN "LUTHIER", JACK	\$828.00
***310	8/21/2014	REDBIRD ADVANCED LEARNING, LLC	\$2,820.00
***311	8/21/2014	REECE SUPPLY COMPANY	\$2,717.33
***312	8/21/2014	REGION 10 ESC	\$400.00
***313	8/21/2014	REYES, EDGARDO	\$231.00
***314	8/21/2014	Rivard Brothers	\$180.00

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***315	8/21/2014	RODRIGUEZ, JEANNINE	\$30.00
***316	8/21/2014	SAFELITE FULFILLMENT, INC	\$170.89
***317	8/21/2014	SALLY BEAUTY SUPPLY	\$300.00
***318	8/21/2014	SAMS CLUB DIRECT #7408	\$2,420.40
***319	8/21/2014	SAMS CLUB DIRECT #2487	\$290.41
***320	8/21/2014	SAMS CLUB DIRECT #4037	\$5,296.04
***321	8/21/2014	SAN MARCOS MARIACHI ACADEMY	\$13,300.00
***322	8/21/2014	SAN PEDRO BLINDS	\$988.00
***323	8/21/2014	SANDY SPIN SLADE INC	\$2,983.56
***324	8/21/2014	SANTILLANA	\$12.57
***325	8/21/2014	SARGENT WELCH	\$31.62
***326	8/21/2014	SCHOOL SPECIALTY - SPARK DIV.	\$798.00
***327	8/21/2014	SHELL FLEET PLUS	\$232.19
***328	8/21/2014	SHERWIN-WILLIAMS AUTOMOTIVE	\$2,999.27
***329	8/21/2014	SHERWIN-WILLIAMS	\$287.79
***330	8/21/2014	SIGNS NOW ARLINGTON	\$380.46
***331	8/21/2014	SOUTHWEST FOODSERVICE EXCELLENCE, LLC	\$129,004.68
***332	8/21/2014	STORM LAWN & GARDEN	\$1,887.90
***333	8/21/2014	STRUVE, VICKIE	\$92.47
***334	8/21/2014	SUMMIT METALS CORP	\$2,000.00
***335	8/21/2014	TACO CABANA	\$156.06
***336	8/21/2014	TASA	\$512.00
337	8/21/2014	TASB *	\$336.72
***338	8/21/2014	Technology Department GPISD	\$2,053.00
***339	8/21/2014	TEXAS TECH UNIVERSITY	\$1,170.00
***340	8/21/2014	TEXAS TOLLWAYS CSC	\$105.44
***341	8/21/2014	TEXSOURCE-TEXAS	\$1,000.00
***342	8/21/2014	THE COLONY HS	\$680.00
***343	8/21/2014	THE UNIVERSITY OF TEXAS @ AUSTIN	\$500.00
***344	8/21/2014	THE UNIVERSITY OF TEXAS @ AUSTIN	\$1,000.00
***345	8/21/2014	TIME FOR KIDS	\$1,026.08
***346	8/21/2014	TIME WARNER CABLE	\$19.96
***347	8/21/2014	TISCA, INC	\$70.00
***348	8/21/2014	TISCA, INC	\$220.00
***349	8/21/2014	TRANE U.S. INC	\$347.07
***350	8/21/2014	Tx Health Ben Hogan Sports Med	\$3,510.00
***351	8/21/2014	UNITED REFRIGERATION INC	\$419.68
***352	8/21/2014	UNIVERSITY OF CINCINNATI	\$1,000.00
***353	8/21/2014	UTA-SCHOLARSHIP OFFICE	\$1,000.00
***354	8/21/2014	UTA-SCHOLARSHIP OFFICE	\$1,000.00
***355	8/21/2014	UTA-SCHOLARSHIP OFFICE	\$1,000.00
***356	8/21/2014	VAN GEMERT, LISA	\$365.00
***357	8/21/2014	VECTOR CONCEPTS, INC	\$426.35
***358	8/21/2014	WADSWORTH, JOYCE	\$63.65
***359	8/21/2014	WALMART COMMUNITY	\$3,976.15
***360	8/21/2014	WEST & ASSOCIATES, LLP	\$32,265.50
***361	8/21/2014	WEST PUBLISHING CORP	\$605.12

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***362	8/21/2014	XL PARTS PARTNERSHIP, LTD.	\$1,440.17
***363	8/21/2014	ZEP MANUFACTURING COMPANY	\$885.81
***364	8/22/2014	GRAND PRAIRIE VOLUNTEER FIRE	\$550.00
***365	8/22/2014	TRACTOR SUPPLY CO.	\$88.91
***366	8/28/2014	1ST CHOICE RESTAURANT EQUIPMEN	\$11,864.25
***367	8/28/2014	ACCELERATE LEARNING, INC.	\$196,160.00
368	8/28/2014	ADI *	\$138.00
***369	8/28/2014	ALAMO INSURANCE GROUP, INC.	\$217,397.00
***370	8/28/2014	ALAMO INSURANCE GROUP, INC.	\$26,128.10
***371	8/28/2014	ALTERNATOR SERVICE, INC	\$296.31
***372	8/28/2014	AMERICAN ALLIANCE FOR INNOVATIVE SCHOOLS	\$6,000.00
***373	8/28/2014	ANTHONY, RETHA	\$95.00
***374	8/28/2014	ARAMARK CORP.	\$646.25
***375	8/28/2014	ARCHITECTURAL MATERIALS, INC.	\$7,564.80
***376	8/28/2014	ARNOLD BROS PICKUP & DEL.	\$1,191.00
***377	8/28/2014	ASEL ART SUPPLY	\$203.50
***378	8/28/2014	ATC FREIGHTLINER GROUP	\$6,024.70
***379	8/28/2014	ATHLETIC SUPPLY, INC	\$5,500.00
***380	8/28/2014	AVID CENTER	\$12,007.00
***381	8/28/2014	AZTEC PROMOTIONAL GROUP LP	\$1,089.53
***382	8/28/2014	BAILEY, JORDAN	\$28.00
***383	8/28/2014	BALLOON DAZZLERS	\$140.00
***384	8/28/2014	BARCELONA SPORTING GOODS	\$1,201.50
***385	8/28/2014	BARSCO	\$498.58
***386	8/28/2014	BENGE, STACY	\$680.00
***387	8/28/2014	BETSY ROSS FLAG GIRLS, INC.	\$64.80
***388	8/28/2014	BLICK ART MATERIALS	\$17.60
***389	8/28/2014	BREWER HS	\$200.00
***390	8/28/2014	BUCK'S WHEEL & EQUIPMENT CO.	\$2,755.00
391	8/28/2014	CAROLINA BIOLOGICAL SUPPLY CO *	\$510.11
***392	8/28/2014	CDWG	\$4,236.41
***393	8/28/2014	CEDAR HILL HS ATHLETICS	\$150.00
***394	8/28/2014	CHARLES LAWHON'S TRAILER WORLD	\$750.00
***395	8/28/2014	CHERIAN, ALVIN	\$28.00
***396	8/28/2014	CHICK-FIL-A	\$525.00
***397	8/28/2014	CICI'S PIZZA	\$30.00
***398	8/28/2014	CITY OF GRAND PRAIRIE	\$68.48
***399	8/28/2014	CITY OF GRAND PRAIRIE WATER DEPT	\$36,046.27
***400	8/28/2014	COCA COLA BOTTLING	\$8,335.20
***401	8/28/2014	COHESIVE AUTOMATION-CLIMATEC	\$1,370.00
***402	8/28/2014	CONVERGINT TECHNOLOGIES LLC	\$1,613.36
***403	8/28/2014	COON, CHARLES	\$75.00
***404	8/28/2014	COVENANT SIGNS	\$431.82
405	8/28/2014	CPI ONE POINT **	\$354.64
***406	8/28/2014	CREATIVE NOTEBOOKS SOLUTIONS, LLC	\$68.75
***407	8/28/2014	CROWE, DRAFFORD	\$75.00
408	8/28/2014	CURRICULUM ASSOCIATES INC *	\$182.67

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***409	8/28/2014	DALLAS 4-H FUND	\$30.00
***410	8/28/2014	DALLAS COUNTY HISTORICAL FOUND	\$217.00
***411	8/28/2014	DALLAS FOOTBALL OFFICIALS ASSOC	\$200.00
***412	8/28/2014	DARR EQUIP COMPANY	\$1,149.84
***413	8/28/2014	DAVES HIWAY WRECKER SERVICE	\$235.00
***414	8/28/2014	DEAN, KENT	\$1,054.77
***415	8/28/2014	DEB'S BASKETS & STUFF	\$155.98
***416	8/28/2014	DECA, INC	\$156.00
***417	8/28/2014	DELL FINANCIAL SERVICES	\$987,473.53
***418	8/28/2014	DELL MARKETING LP	\$1,916.31
***419	8/28/2014	DELTA EDUCATION	\$760.48
***420	8/28/2014	DESIGNS UNLIMITED II	\$1,096.03
***421	8/28/2014	DOMINO'S PIZZA	\$128.00
***422	8/28/2014	DOWN PATT	\$3,130.00
***423	8/28/2014	DR PEPPER BOTTLING CO	\$180.50
***424	8/28/2014	DUAL LANGUAGE TRAINING INSTITUTE	\$9,000.00
***425	8/28/2014	DUBISKI PRINT SHOP	\$6,113.10
***426	8/28/2014	EDUCATION SERVICE CENTER REGION 10	\$7,731.00
***427	8/28/2014	ELLIOTT ELECTRIC SUPPLY, INC	\$2,412.92
***428	8/28/2014	ENTERPRISE RENT A CAR TOLLS	\$56.16
***429	8/28/2014	ESC REGION 13	\$3,045.00
***430	8/28/2014	FEDEX	\$88.58
***431	8/28/2014	DARYL FLOOD, INC	\$3,295.20
***432	8/28/2014	FOOD SERVICE CATERING	\$972.00
***433	8/28/2014	FOSSIL RIDGE HIGH SCHOOL	\$200.00
***434	8/28/2014	Friends of Texas Public Schools	\$300.00
***435	8/28/2014	GALE GROUP	\$21,126.61
***436	8/28/2014	GARZA, BRANDON	\$28.00
***437	8/28/2014	GCS SERVICE, INC	\$1,553.84
***438	8/28/2014	GN OTOMETRICS, INC.	\$2,346.00
***439	8/28/2014	GONZALEZ, NAU II	\$28.00
440	8/28/2014	GOPHER **	\$409.20
***441	8/28/2014	GPISD EDUCATION FOUNDATION	\$1,960.79
***442	8/28/2014	GPISD TRANSPORTATION SERVICES	\$75,800.59
***443	8/28/2014	GRAFF CHEVROLET COMPANY	\$112.66
***444	8/28/2014	GRAINGER	\$2,245.24
***445	8/28/2014	GRAND PRAIRIE CHAMBER OF COMMERCE	\$1,200.00
***446	8/28/2014	GRAND PRAIRIE EDUCATION FOUNDA	\$105.00
***447	8/28/2014	GROGGY DOG SPORTSWEAR	\$1,335.40
***448	8/28/2014	HAMILTON, JADA	\$75.00
***449	8/28/2014	HEARTLAND PAYMENT SYSTEMS	\$650.00
***450	8/28/2014	HECK, HENRIETTA	\$95.00
***451	8/28/2014	HMH RECEIVABLES CO LLC	\$1,634.82
***452	8/28/2014	HOME DEPOT CREDIT SERVICES	\$775.35
***453	8/28/2014	INTERNATIONAL READING ASSOC.	\$2,052.00
***454	8/28/2014	JASON'S DELI - ARLINGTON	\$1,593.15
***455	8/28/2014	JERRYS SCOREBOARD SPORTING GOODS	\$119.00

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***456	8/28/2014	JOHNSON PLASTICS	\$1,781.31
***457	8/28/2014	BEN E KEITH FOODS	\$2,354.31
***458	8/28/2014	KELVIN LP	\$44.90
***459	8/28/2014	KENDALL/HUNT PUBLISHING CO	\$1,389.58
***460	8/28/2014	KROGER - SOUTHWEST	\$2,748.96
***461	8/28/2014	KWIK KOPY	\$195.68
***462	8/28/2014	LAMINATOR WAREHOUSE	\$749.51
***463	8/28/2014	LEYTON, NATHANAE	\$220.50
***464	8/28/2014	LISCO SPORTS, LLC	\$37,500.00
***465	8/28/2014	LONE STAR PERCUSSION	\$655.60
***466	8/28/2014	LOPEZ, YOLANDA	\$50.00
***467	8/28/2014	LSI	\$1,248.75
***468	8/28/2014	LUSINGER, TAMMY	\$95.00
***469	8/28/2014	M&M SPORTS TROPHIES AND AWARDS	\$503.36
***470	8/28/2014	MARDEL	\$173.62
***471	8/28/2014	MATA, JOSEPH	\$28.00
***472	8/28/2014	MATHEWS, RICKY	\$30.00
***473	8/28/2014	MCCART, LP DBA WINGSTOP	\$450.00
***474	8/28/2014	McKINNEY, KENNETH	\$75.00
***475	8/28/2014	MCMILLIAN JAMES EQUI. COMP	\$2,759.00
***476	8/28/2014	MENDOZA, ERIC	\$28.00
***477	8/28/2014	MIDWAY INTERNATIONAL TRAVEL SVCE	\$3,148.00
***478	8/28/2014	MINDWORKS RESOURCES	\$20,000.00
***479	8/28/2014	MISS TEXAS MANAGEMENT FUND	\$180.42
***480	8/28/2014	MUSIC & ARTS CENTER, INC	\$2,133.00
***481	8/28/2014	NASCO	\$1,070.36
***482	8/28/2014	NASSP/NASC	\$115.00
***483	8/28/2014	NORTH TEXAS TOLLWAY AUTHORITY	\$313.00
***484	8/28/2014	NUDGE TOOL & EQUIPMENT	\$494.99
***485	8/28/2014	NW EVALUATION ASSOC.	\$4,275.00
***486	8/28/2014	NYLYNN COSMETICS INC	\$2,225.00
487	8/28/2014	O'REILLY AUTO PARTS *	\$38.04
***488	8/28/2014	OLMSTED-KIRK EQUIPMENT & SUPPLY CO	\$1,283.40
***489	8/28/2014	PARTNERS BUSINESS PROD-	\$2,468.33
***490	8/28/2014	PENSKE TRUCK RENTAL	\$1,190.18
***491	8/28/2014	PEPPER, JW	\$28.15
***492	8/28/2014	PETERS, MELIS	\$60.00
***493	8/28/2014	PETSMART STORE #1070	\$152.78
***494	8/28/2014	PINNACLE MEDICAL MANAGEMENT CORP	\$340.00
495	8/28/2014	POSITIVE PROMOTIONS *	\$342.66
***496	8/28/2014	POSTMASTER	\$220.00
***497	8/28/2014	PRN UNIFORMS	\$2,733.30
***498	8/28/2014	PROTECTION ONE ALARM MONITORING, INC.	\$723.35
***499	8/28/2014	PRUFROCK PRESS	\$17.95
***500	8/28/2014	RASMUSSEN, TREVOR	\$51.75
***501	8/28/2014	RAY & WOOD	\$23,922.00
***502	8/28/2014	RBC MUSIC COMPANY INCORPORATED	\$606.55

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***503	8/28/2014	REGENTS OF UNIV. OF CALIFORNIA-	\$98.50
***504	8/28/2014	RESDOOR COMPANY, INC	\$841.72
***505	8/28/2014	REYES, EDGARDO	\$28.00
***506	8/28/2014	RIDDELL/ALL AMERICAN SPORTS CORP	\$1,304.45
***507	8/28/2014	RUTHE JACKSON CENTER	\$2,650.00
***508	8/28/2014	S3STRATEGIES, LLC	\$3,300.00
***509	8/28/2014	SAFELITE FULFILLMENT, INC	\$170.89
***510	8/28/2014	SAMS CLUB DIRECT #7408	\$1,211.97
***511	8/28/2014	SAMS CLUB DIRECT #2487	\$577.00
***512	8/28/2014	SAMS CLUB DIRECT #4037	\$7,727.90
***513	8/28/2014	SCHNEIDER ELECTRIC BUILDINGS	\$11,715.68
***514	8/28/2014	SEAL TEX. INC.	\$16,086.60
***515	8/28/2014	SEIDLITZ EDUC. LLC	\$520.00
***516	8/28/2014	SMITH, LEDEAN	\$75.00
***517	8/28/2014	SOLIZ, STEPHANIE	\$50.00
***518	8/28/2014	SOUTHWEST HS ATHLETICS	\$200.00
***519	8/28/2014	SOUTHWEST CREDIT SYSTEMS, LP	\$496.44
***520	8/28/2014	SPRINT	\$903.95
***521	8/28/2014	SWAYNE, ROYCE	\$95.00
***522	8/28/2014	TARGET BANK	\$806.31
***523	8/28/2014	TCU	\$50.00
***524	8/28/2014	TEAM EXPRESS, INC	\$15,914.47
***525	8/28/2014	TEAMLIN SPORTING GOODS	\$1,231.25
***526	8/28/2014	Technology Department GPISD	\$1,106.84
***527	8/28/2014	TENNELL, DEXTER	\$75.00
***528	8/28/2014	TENNISON, JIM	\$95.00
***529	8/28/2014	TEXAS ASSOCIATION OF PUBLIC SCHOOL	\$1,000.00
***530	8/28/2014	TEXAS DISCOVERY GARDENS	\$2,343.00
***531	8/28/2014	TEXAS SKYWARD USERS GROUP	\$1,460.00
***532	8/28/2014	THE NEFF COMPANY	\$1,466.72
***533	8/28/2014	THOMPSON & HORTON LLP	\$1,299.25
***534	8/28/2014	TOP2BOTTOM MARKETING	\$614.00
***535	8/28/2014	TRINH, NHUQ	\$150.00
***536	8/28/2014	UNITED PARCEL SERVICE	\$10.88
***537	8/28/2014	UNITED REFRIGERATION INC	\$59.04
***538	8/28/2014	UNIVERSITY INTERSCHOLASTIC	\$119.25
***539	8/28/2014	UNT Career Center	\$135.00
***540	8/28/2014	USA BUTTONS, INC.	\$660.00
541	8/28/2014	VARSITY SPIRIT FASHIONS *	\$867.62
542	8/28/2014	VARSITY SPIRIT FASHIONS *	\$2,840.95
***543	8/28/2014	VECTOR CONCEPTS, INC	\$132.75
***544	8/28/2014	WAGLER, KEITH	\$95.00
***545	8/28/2014	WALMART COMMUNITY	\$2,693.71
***546	8/28/2014	WARD, PETER	\$150.00
***547	8/28/2014	WELLS, JAMES	\$150.00
***548	8/28/2014	WILDLIFE ON THE MOVE, INC	\$475.00
***549	8/28/2014	WINFORD, LOUIS	\$30.00

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***550	8/29/2014	BRINKLEY, JEREMIAH	\$120.00
***551	8/29/2014	CDWG	\$640.53
***552	8/29/2014	DALLAS 4-H FUND	\$90.00
***553	8/29/2014	DEAN, KENT	\$1,000.00
***554	8/29/2014	DISCOVERY EDUCATION ***	\$30,000.00
***555	8/29/2014	DUBISKI PRINT SHOP	\$81.25
***556	8/29/2014	EDUCATION SERVICE CENTER REGION XI	\$575.00
***557	8/29/2014	ELAINE'S KITCHEN	\$407.00
***558	8/29/2014	FOOD SERVICE CATERING	\$45.00
***559	8/29/2014	GPISD TRANSPORTATION SERVICES	\$66.25
***560	8/29/2014	HOME DEPOT CREDIT SERVICES	\$196.41
***561	8/29/2014	THE INOVA CENTER, LLC	\$4,828.00
***562	8/29/2014	MARDEL	\$247.00
***563	8/29/2014	MCCOMBS, PAMELA	\$268.00
***564	8/29/2014	NIET	\$3,025.00
565	8/29/2014	OFFICE DEPOT *	\$809.92
***566	8/29/2014	OGONOSKY, ANDREA	\$1,500.00
***567	8/29/2014	RIDDELL/ALL AMERICAN SPORTS CORP	\$535.00
***568	8/29/2014	RYDIN DECAL	\$319.00
***569	8/29/2014	S & S CONSULTING	\$5,200.00
***570	8/29/2014	SAMS CLUB DIRECT #4037	\$376.29
***571	8/29/2014	SCHOOL DATEBOOKS, INC.	\$852.72
***572	8/29/2014	SKYWARD ACCOUNTING DEPARTMENT	\$200.00
***573	8/29/2014	SREB	\$540.00
***574	8/29/2014	TEAM EXPRESS, INC	\$707.00
***575	8/29/2014	WALMART COMMUNITY	\$262.65
***841	8/4/2014	BEDOLLA, GENELDA	\$36.80
***842	8/4/2014	BERNARD, NNEKA	\$36.80
***843	8/4/2014	BOWEN, MELYNN	\$18.40
***844	8/4/2014	COOK, KATHERINE	\$30.00
***845	8/4/2014	DAVIS, RACHAEL	\$36.80
***846	8/4/2014	ELLIS, LINDA	\$345.70
***847	8/4/2014	FORMAN, AMANDA	\$138.00
***848	8/4/2014	GRINER, KENNETH	\$257.75
***849	8/4/2014	HARRIS, VALERIE	\$36.80
***850	8/4/2014	LEWIS, PATRICIA	\$604.54
***851	8/4/2014	MCKINNEY, WHITNEY	\$36.80
***852	8/4/2014	PORTER, ERICA	\$18.40
***853	8/4/2014	REYNOLDS, DANIELLE	\$93.58
***854	8/4/2014	SATCHER, JABULANI	\$36.80
***855	8/4/2014	TERRY, TIFFANY	\$36.80
***856	8/4/2014	WALKER, DAVID	\$407.84
***857	8/4/2014	WATSON, SHANNON	\$36.80
***858	8/7/2014	ALTERNATIVE SERVICE CONCEPTS	\$82,877.41
***859	8/7/2014	BTECH FIBER AND DATA	\$2,700.00
***860	8/7/2014	BULL, RODNEY	\$1,900.00
***861	8/7/2014	CORGAN ASSOCIATES, INC	\$1,447.02

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***862	8/7/2014	DUNCAN DISPOSAL #794	\$1,694.03
***863	8/7/2014	INTERSECT SYSTEMS INC.	\$3,693.75
***864	8/7/2014	PERKINS, CAMERON	\$67.50
***865	8/7/2014	PROFORMA	\$3,175.00
***866	8/8/2014	ATMOS ENERGY	\$4,995.36
***867	8/8/2014	BTECH FIBER AND DATA	\$3,325.40
***868	8/8/2014	MARTIN EAGLE OIL COMPANY, INC	\$23,574.06
***869	8/12/2014	AGUERO, LANETTE	\$169.44
***870	8/12/2014	BARTEL, CLINTON	\$36.80
***871	8/12/2014	BRADBURY, CHRISTOPHER	\$191.52
***872	8/12/2014	DYAR, THOMAS	\$251.94
***873	8/12/2014	FOX, BRENDA	\$36.80
***874	8/12/2014	LEWIS, PATRICIA	\$31.39
***875	8/12/2014	MOLINAR, RUBEN	\$36.80
***876	8/12/2014	SHAW, CHANDRA	\$36.80
***877	8/12/2014	SIMPSON, SUSAN	\$154.00
***878	8/12/2014	TATE, FALICIA	\$34.80
***879	8/14/2014	BOND LOGISTIX LLC -	\$625.00
***880	8/14/2014	GDF SUEZ ENERGY RESOURCES NA	\$199,949.14
***881	8/14/2014	INNMON, LLC	\$10,744.00
***882	8/14/2014	INTERSECT SYSTEMS INC.	\$24,207.75
***883	8/14/2014	PALERMO, WILLIAM III	\$6,255.40
***884	8/14/2014	PERKINS, CAMERON	\$165.00
***885	8/19/2014	CARTER, CHEREE	\$92.00
***886	8/19/2014	DAVIS, LATONYA	\$307.57
***887	8/19/2014	ELLISON, JENNIFER	\$732.80
***888	8/19/2014	FLEMING, DAVID	\$500.00
***889	8/19/2014	FOSTER, MARY	\$137.23
***890	8/19/2014	FRANCO, CRISSY	\$50.00
***891	8/19/2014	GALVAN, RICHARD	\$500.00
***892	8/19/2014	GOODWIN, VANESSA	\$500.00
***893	8/19/2014	HARRIS, VALERIE	\$180.50
***894	8/19/2014	HERRON, ANGELA	\$273.58
***895	8/19/2014	KASPER, KIMBERLY	\$36.00
***896	8/19/2014	KENNEDY, SHARLONDA	\$402.69
***897	8/19/2014	OLAGBAMI, ABIMBOLA	\$34.00
***898	8/19/2014	RAMIREZ, SUSANNA	\$92.00
***899	8/19/2014	SAENZ, STEVEN	\$25.00
***900	8/19/2014	SALA, DEBRA	\$50.00
***901	8/19/2014	SIMMONS, RACHEL	\$50.00
***902	8/19/2014	SOLFERMOSER, KATHERINE	\$520.44
***903	8/19/2014	TARVIN, MAURY	\$34.00
***904	8/19/2014	VILLARREAL, RAQUEL	\$18.40
***905	8/19/2014	WEBB, ANDREA	\$181.00
***906	8/19/2014	WILKINS, PEGGY	\$211.91
***907	8/21/2014	BTECH FIBER AND DATA	\$9,261.40
***908	8/21/2014	CORGAN ASSOCIATES, INC	\$20,795.00

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***909	8/21/2014	DUNCAN DISPOSAL #794	\$26,405.56
***910	8/21/2014	EDGAR, RANDALL	\$15,845.00
***911	8/21/2014	FOX, BRENDA	\$200.00
***912	8/21/2014	INFINITY SOUND INC	\$32,733.00
***913	8/21/2014	INNMON, LLC	\$2,249.00
***914	8/21/2014	LINCOLN BUILDERS OF TEXAS, INC	\$216,027.00
***915	8/21/2014	MARTIN EAGLE OIL COMPANY, INC	\$21,682.12
***916	8/21/2014	PERKINS, CAMERON	\$165.00
***917	8/21/2014	PROFORMA	\$4,079.33
***918	8/21/2014	PROJECT LEAD THE WAY INC.	\$15,553.00
***919	8/21/2014	SHAW, APRIL	\$86.06
***920	8/21/2014	TOWNSEND, DENEQUEA	\$90.00
***921	8/21/2014	LINCOLN BUILDERS OF TEXAS, INC	\$203,045.00
***922	8/26/2014	ELLISON, JENNIFER	\$50.00
***923	8/26/2014	FORMAN, AMANDA	\$26.82
***924	8/26/2014	HARRIS, CHESTER	\$36.80
***925	8/26/2014	HILL, TIAHESHA	\$36.80
***926	8/26/2014	SWICK, CATHERINE	\$36.80
***927	8/26/2014	THOMPSON-TURNER, LA TOYA	\$36.80
***928	8/26/2014	WHITING, TIMOTHY	\$91.32
***929	8/26/2014	WILKINS, PEGGY	\$365.49
***930	8/28/2014	BAYLOR, APRYL	\$240.00
***931	8/28/2014	BOND LOGISTIX LLC -	\$1,250.00
***932	8/28/2014	BROOKINS, JAMES	\$92.00
***933	8/28/2014	BROOKINS, SHEILA	\$115.00
***934	8/28/2014	BULL, RODNEY	\$1,900.00
***935	8/28/2014	CARTER, CHEREE	\$161.28
***936	8/28/2014	DAVIS, LATONYA	\$140.66
937	8/28/2014	FLAIR DATA SYSTEMS, INC *	\$42,286.54
***938	8/28/2014	GDF SUEZ ENERGY RESOURCES NA	\$132,862.16
348	8/6/2014	GOPHER *	\$866.59
349	8/6/2014	LAKESHORE LEARNING MATERIALS**	\$1,344.07
350	8/6/2014	FLAIR DATA SYSTEMS, INC *	\$12,207.00
351	8/6/2014	FLAIR DATA SYSTEMS, INC *	\$1,553.50
***351	8/6/2014	GRAPHIC SOLUTIONS GROUP ***	\$1,381.39
352	8/6/2014	AMAZON **	\$577.68
353	8/6/2014	BEARCOM *	\$1,002.40
***354	8/6/2014	BLUE MOOSE TEES ***	\$631.00
355	8/6/2014	CHEMSEARCH *	\$1,281.23
356	8/6/2014	CINTAS FIRST AID & SAFETY *	\$416.35
357	8/6/2014	CPI ONE POINT **	\$263.42
358	8/6/2014	O'REILLY AUTO PARTS *	\$698.90
359	8/6/2014	OFFICE DEPOT *	\$3,679.33
360	8/6/2014	PENDER'S MUSIC COMPANY *	\$55.00
361	8/6/2014	PLUMBMASTER *	\$2,229.49
362	8/6/2014	RB SPORTING GOODS *	\$977.00
***363	8/6/2014	SCHOLASTIC INC. ***	\$1,144.44

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***364	8/6/2014	SHIFFLER EQUIPMENT SALES, INC ***	\$866.26
365	8/6/2014	SOUTHWEST INTERNATIONAL TRUCKS, INC *	\$76.27
366	8/6/2014	SOUTHWEST STRINGS *	\$1,130.37
367	8/6/2014	THOMAS BUS GULF COAST GP, INC. *	\$314.17
368	8/6/2014	THYSSENKRUPP ELEVATOR CORP *	\$2,125.00
369	8/6/2014	ULINE, INC *	\$297.19
370	8/6/2014	VARSITY SPIRIT FASHIONS *	\$6,403.20
371	8/6/2014	APPLE COMPUTER, INC *	\$270.00
372	8/6/2014	FLAIR DATA SYSTEMS, INC *	\$1,553.50
373	8/13/2014	GENERAL ELECTRIC CAPITAL CORPORATION *	\$367,559.27
374	8/13/2014	AMAZON **	\$3,123.33
375	8/13/2014	OFFICE DEPOT *	\$2,607.46
376	8/13/2014	Zonar Systems *	\$40,221.24
377	8/13/2014	O'REILLY AUTO PARTS *	\$3,658.29
378	8/13/2014	THOMAS BUS GULF COAST GP, INC. *	\$550.76
379	8/13/2014	FLAIR DATA SYSTEMS, INC *	\$1,968.75
***380	8/13/2014	EXPRESS INDUSTRIES CORPORATION ***	\$1,262.36
381	8/13/2014	LAKESHORE LEARNING MATERIALS **	\$800.53
382	8/13/2014	BSN SPORTS *	\$997.25
383	8/13/2014	CPI ONE POINT **	\$1,336.45
384	8/13/2014	UNISOURCE *	\$906.00
385	8/13/2014	VARSITY SPIRIT FASHIONS *	\$20,207.09
386	8/13/2014	DEALERS ELECTRICAL SUPPLY *	\$78.90
387	8/20/2014	NCS PEARSON, INC. *	\$5,000.00
388	8/20/2014	ADI *	\$1,290.59
389	8/20/2014	APPLE COMPUTER, INC *	\$10,464.00
390	8/20/2014	CPI ONE POINT **	\$12,381.77
***391	8/20/2014	DISCOVERY EDUCATION ***	\$163,889.40
392	8/20/2014	O'REILLY AUTO PARTS *	\$1,859.40
393	8/20/2014	OFFICE DEPOT *	\$282.85
394	8/20/2014	SOUTHWEST INTERNATIONAL TRUCKS, INC *	\$334.16
***395	8/20/2014	STAPLES BUSINESS ADVANTAGE **	\$884.16
396	8/20/2014	THYSSENKRUPP ELEVATOR CORP *	\$1,275.00
397	8/20/2014	ULINE, INC *	\$294.81
398	8/20/2014	VARSITY SPIRIT FASHIONS *	\$12,372.14
399	8/20/2014	BEARCOM *	\$264.00
***400	8/20/2014	PEPWEAR LLC ***	\$776.90
402	8/20/2014	SOUTHWEST STRINGS *	\$44.40
403	8/20/2014	CAROLINA BIOLOGICAL SUPPLY CO *	\$51.64
***404	8/20/2014	WEST MUSIC COMPANY ***	\$3,500.00
405	8/27/2014	DEALERS ELECTRICAL SUPPLY *	\$1,191.67
406	8/27/2014	NCS PEARSON, INC. *	\$1,232.50
407	8/27/2014	BARNES & NOBLE INC *	\$480.00
408	8/27/2014	BEARCOM *	\$2,620.60
***409	8/27/2014	BLUE MOOSE TEES ***	\$572.48
410	8/27/2014	CPI ONE POINT **	\$6,980.58
411	8/27/2014	O'REILLY AUTO PARTS *	\$1,429.51

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412	8/27/2014	OFFICE DEPOT *	\$11,063.69
413	8/27/2014	PENDER'S MUSIC COMPANY *	\$79.95
***414	8/27/2014	STAPLES BUSINESS ADVANTAGE **	\$1,221.52
415	8/27/2014	SUNBELT RENTALS **	\$308.46
416	8/27/2014	THINKING MAPS, INC *	\$11,305.80
417	8/27/2014	THOMAS BUS GULF COAST GP, INC.**	\$760.38
418	8/27/2014	AMAZON **	\$3,797.26
419	8/27/2014	VARSITY SPIRIT FASHIONS *	\$4,771.34
420	8/27/2014	LAKESHORE LEARNING MATERIALS**	\$6,055.57
***421	8/27/2014	GRAPHIC SOLUTIONS GROUP ***	\$2,000.85
422	8/27/2014	FREY SCIENTIFIC *	\$1.80
423	8/27/2014	GTM SPORTSWEAR *	\$1,246.40
424	8/27/2014	GENERAL ELECTRIC CAPITAL CORPORATION *	\$338,172.63
425	8/27/2014	CINTAS FIRST AID & SAFETY *	\$109.55
426	8/27/2014	BSN SPORTS *	\$14,372.00
427	8/27/2014	RB SPORTING GOODS *	\$606.36
428	8/27/2014	APPLE COMPUTER, INC *	\$1,215.00
***033	8/7/2014	COMMERCE BANK	\$2,297.13
***034	8/14/2014	COMMERCE BANK	\$2,871.80