

GPISD Check Register - Jul14

Check #	Date	Check Payee	Check Amount
***386	7/8/2014	CITY OF GRAND PRAIRIE	\$157,880.22
***387	7/9/2014	CITY OF GRAND PRAIRIE	\$9,917.72
***472	7/7/2014	CITY OF GRAND PRAIRIE WATER DEPT	\$16,699.41
***473	7/9/2014	A-1 LITTLE JOHN, INC.	\$248.00
***474	7/9/2014	ABC SUPPLY CO	\$319.44
***475	7/9/2014	ADVANCED TOOLWARE, LLC	\$11,375.00
***476	7/9/2014	AIRGAS-SOUTHWEST	\$1,315.99
***477	7/9/2014	ALL WIRELESS SOLUTIONS	\$2,443.70
***478	7/9/2014	ALLISON, NICOLE	\$50.00
***479	7/9/2014	ALWAYS WRITING 4U	\$750.00
***480	7/9/2014	ANSISO, ESTEBAN	\$610.00
***481	7/9/2014	APEX SUPPLY	\$1,871.99
***482	7/9/2014	BARBOZA, ADRIAN	\$50.00
***483	7/9/2014	BARCI, PABLO	\$57.30
***484	7/9/2014	BLICK ART MATERIALS	\$15.86
***485	7/9/2014	BROOK MAYS MUS. COMP	\$328.00
***486	7/9/2014	BROOKS, JACOB	\$70.00
***487	7/9/2014	CARDIN, RICHARD	\$200.00
***488	7/9/2014	CBT SUPPLY INC - SMARTDESKS	\$2,795.00
***489	7/9/2014	CDWG	\$1,447.99
***490	7/9/2014	CHAN-HAFEN, RAMON	\$430.00
***491	7/9/2014	CITY GLASS & MIRROR	\$1,142.30
***492	7/9/2014	COCA COLA BOTTLING	\$179.52
***493	7/9/2014	Cogent Communications, Inc	\$6,866.00
***494	7/9/2014	COLORADO BOXED BEEF CO	\$1,737.40
***495	7/9/2014	COSTILLA, DESAREE	\$150.00
***496	7/9/2014	COVENANT SIGNS	\$41.10
***497	7/9/2014	CULINARY INSTITUTE OF AMERICA	\$500.00
***498	7/9/2014	DAYS INN-RAGHUVANSH, LLC	\$348.58
***499	7/9/2014	DEB'S BASKETS & STUFF	\$15.00
***500	7/9/2014	DRAMATIC PUBLISHING	\$76.52
***501	7/9/2014	DRAMATISTS PLAY SERVICE	\$35.00
***502	7/9/2014	EDUCATIONAL ENTERPRISES	\$159.50
***503	7/9/2014	EGUIA, MANUEL JR	\$150.00
***504	7/9/2014	ELLIOTT ELECTRIC SUPPLY, INC	\$715.76
***505	7/9/2014	FAIRWAY SUPPLY, INC	\$839.02
***506	7/9/2014	FASTENAL COMPANY	\$299.10
***507	7/9/2014	FAUCET PARTS STORE	\$201.50
***508	7/9/2014	G&K SERVICES, INC.	\$517.15
***509	7/9/2014	GAGGLENET, INC	\$42,900.00
***510	7/9/2014	GALE GROUP	\$50.00
***511	7/9/2014	GARZA, JOE	\$670.00
***512	7/9/2014	GCS SERVICE, INC	\$48.21
***513	7/9/2014	GRAINGER	\$401.63
***514	7/9/2014	GRAND PRAIRIE RENTAL CENTER	\$184.50

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***515	7/9/2014	GRAYBAR ELECTRIC COMPANY, INC	\$5,477.00
***516	7/9/2014	GROWING SPACES, LLC	\$76.17
***517	7/9/2014	GUERRA, SARAH	\$150.00
***518	7/9/2014	HAUCK, TRISTAN	\$195.00
***519	7/9/2014	HINOJOSA, ABIGALE	\$75.00
***520	7/9/2014	HORIZON	\$322.91
***521	7/9/2014	INGRAM, GYPSY	\$450.00
***522	7/9/2014	JOHNSON PLASTICS	\$788.82
***523	7/9/2014	JOHNSON, TAMARRA	\$175.00
***524	7/9/2014	KAHER & ASSOCIATES	\$204.00
***525	7/9/2014	KROGER - SOUTHWEST	\$938.08
***526	7/9/2014	LANDTECH SYSTEMS, INC	\$12,925.00
***527	7/9/2014	LEAD4WARD, LLC	\$250.00
***528	7/9/2014	LONG, MEGAN	\$300.00
***529	7/9/2014	MAGIC - FW COSTUME INC	\$400.00
***530	7/9/2014	MATTOX, SHEILA	\$150.00
***531	7/9/2014	MCKENZIE, CIARA	\$150.00
***532	7/9/2014	MCMILLIAN JAMES EQUI. COMP	\$1,999.00
***533	7/9/2014	MENDOZA, ARIANA	\$350.00
***534	7/9/2014	MHC KENWORTH	\$301.66
***535	7/9/2014	MIDWAY INTERNATIONAL TRAVEL SVCE	\$1,108.00
***536	7/9/2014	MUSIC & ARTS CENTER, INC	\$2,500.00
***537	7/9/2014	NIET	\$4,675.00
***538	7/9/2014	OKUDAH, KAREN	\$150.00
***539	7/9/2014	OLMSTED-KIRK EQUIPMENT & SUPPLY CO	\$1,915.17
***540	7/9/2014	PROCOMPUTING CORPORATION	\$198.00
***541	7/9/2014	RAMIREZ-ESTRELLA, LUISA	\$150.00
***542	7/9/2014	RASMUSSEN "LUTHIER", JACK	\$1,700.50
***543	7/9/2014	REGION XI, EDUCATION SER CNTR	\$7,050.00
***544	7/9/2014	REYNOSO, PAOLA	\$150.00
***545	7/9/2014	ROGERS, JESSICA	\$150.00
***546	7/9/2014	SAMS CLUB DIRECT #7408	\$1,219.01
***547	7/9/2014	SAMS CLUB DIRECT #2487	\$146.56
***548	7/9/2014	SENTINEL THE ALARM COMPANY	\$1,383.00
***549	7/9/2014	SEYMOUR, JULIA	\$1,305.06
***550	7/9/2014	SHERWIN-WILLIAMS	\$2,915.77
***551	7/9/2014	SOCIAL STUDIES SCHOOL SERVICE	\$1,492.50
***552	7/9/2014	STORM LAWN & GARDEN	\$1,255.57
***553	7/9/2014	SUMMIT METALS CORP	\$2,000.00
***554	7/9/2014	TASBO	\$110.00
***555	7/9/2014	TASC	\$3,050.00
***556	7/9/2014	TCEA	\$40.00
***557	7/9/2014	TEAM EXPRESS, INC	\$902.29
***558	7/9/2014	Technology Department GPISD	\$3,910.88
***559	7/9/2014	TELEPACIFIC COMMUNICATIONS	\$4,598.88
***560	7/9/2014	TEXAS ASSOCIATION OF PUBLIC SCHOOL	\$2,000.00
***561	7/9/2014	TEXAS FFA ASSOC.	\$210.00

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***562	7/9/2014	THE UNIVERSITY OF TEX @ AUSTIN	\$35.00
***563	7/9/2014	TOP2BOTTOM MARKETING	\$800.00
***564	7/9/2014	UNITED REFRIGERATION INC	\$601.39
***565	7/9/2014	THE UNIVERSITY OF TEXAS AT DALLAS	\$400.00
***566	7/9/2014	UT DALLAS	\$950.00
***567	7/9/2014	WALMART COMMUNITY	\$521.49
***568	7/9/2014	WALNUT CREEK COUNTRY CLUB	\$63.10
***569	7/9/2014	WESTIN GALLERIA HOTEL	\$382.59
***570	7/9/2014	WILLIAMSON MUSIC COMPANY	\$1,728.00
***571	7/10/2014	UNIVERSITY OF TEXAS - ARLINGTON	\$12,705.00
***572	7/10/2014	CITY OF GRAND PRAIRIE WATER DEPT	\$16,594.22
***573	7/16/2014	ACTION BASED LEARNING LLC	\$675.00
***574	7/16/2014	AIRGAS-SOUTHWEST	\$1,157.42
***575	7/16/2014	ALBERTSONS	\$851.95
***576	7/16/2014	ALLEY CATS	\$499.88
***577	7/16/2014	ALPHAGRAPHICS-FT MRKT GROUP	\$3,298.00
***578	7/16/2014	ALTERNATOR SERVICE, INC	\$662.59
***579	7/16/2014	ASHBY PRINTING	\$2,613.75
***580	7/16/2014	AT&T	\$16,238.88
***581	7/16/2014	AT&T LONG DISTANCE	\$590.46
***582	7/16/2014	ATC FREIGHTLINER GROUP	\$642.26
***583	7/16/2014	ATHLETIC SUPPLY, INC	\$12,000.00
***584	7/16/2014	AWARDS UNLIMITED, INC	\$4,804.50
***585	7/16/2014	BAKER DISTRIBUTING COMPANY	\$422.05
***586	7/16/2014	BARCELONA SPORTING GOODS	\$7,515.49
***587	7/16/2014	BARSCO	\$825.19
***588	7/16/2014	BENCHMARK EDUCATION COMPANY	\$13,980.00
***589	7/16/2014	BLICK ART MATERIALS	\$1,527.82
***590	7/16/2014	BLUETARP FINANCIAL, INC	\$291.87
***591	7/16/2014	BRACKETT & ELLIS	\$1,241.00
***592	7/16/2014	ED BROWN DISTRIBUTORS	\$184.99
***593	7/16/2014	BUS PRO	\$477.00
***594	7/16/2014	CITY OF GRAND PRAIRIE WATER DEPT	\$8,553.17
***595	7/16/2014	CUMMINS SOUTHERN PLAINS, LTD	\$469.00
***596	7/16/2014	DAVES HIWAY WRECKER SERVICE	\$350.00
***597	7/16/2014	DEB'S BASKETS & STUFF	\$63.50
***598	7/16/2014	DAN DIPERT COACHES	\$3,525.00
***599	7/16/2014	DOMINO'S PIZZA	\$355.74
***600	7/16/2014	DUBISKI PRINT SHOP	\$1,483.00
***601	7/16/2014	DUNCANVILLE ISD	\$3,001.15
***602	7/16/2014	EDUCATION SERVICE CENTER REGION 10	\$3,876.00
***603	7/16/2014	EDVANCE RESEARCH INC.	\$800.00
***604	7/16/2014	ELLIOTT ELECTRIC SUPPLY, INC	\$549.18
***605	7/16/2014	EMPIRE GLASS AND MIRROR	\$1,595.00
***606	7/16/2014	Everyone Loves Buttons inc	\$295.00
***607	7/16/2014	Fit Supply, LLC	\$150.00
***608	7/16/2014	GAGGLENET, INC	\$3,990.00

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***609	7/16/2014	GPISD TRANSPORTATION SERVICES	\$2,583.12
***610	7/16/2014	GRAINGER	\$2,464.56
***611	7/16/2014	GRAPHIC SOLUTIONS GROUP ***	\$1,652.02
***612	7/16/2014	GROGGY DOG SPORTSWEAR	\$1,047.60
***613	7/16/2014	HELLAS CONSTRUCTION, INC	\$85,056.50
***614	7/16/2014	ID WHOLESALER	\$4,855.00
***615	7/16/2014	IMAGING SPECTRUM, INC	\$1,956.90
***616	7/16/2014	INVENT NOW"KIDS"	\$80.00
***617	7/16/2014	JAMIESON MANUFACTURING COMPANY	\$78.00
***618	7/16/2014	JERRYS SCOREBOARD SPORTING GOODS	\$360.00
***619	7/16/2014	JOHNSON PLASTICS	\$77.60
***620	7/16/2014	JOUBERT, KISSANDRA	\$12.44
***621	7/16/2014	LAMINATOR WAREHOUSE	\$99.92
***622	7/16/2014	LERNER PUBLISHING GROUP	\$9,600.00
***623	7/16/2014	LONE STAR LEARNING	\$1,016.67
***624	7/16/2014	LONE STAR PERCUSSION	\$12.46
***625	7/16/2014	LONGHORN, INC	\$3,273.00
***626	7/16/2014	LONGHORN HARLEY-DAVIDSON/BUELL	\$1,492.14
***627	7/16/2014	MACMILLAN HOLDINGS, LLC	\$33.36
***628	7/16/2014	MUSIC & ARTS CENTER, INC	\$6,725.00
***629	7/16/2014	NASCO	\$2,013.79
***630	7/16/2014	NAT. WHOLESALE SUP. INC	\$2,838.77
***631	7/16/2014	NATIONAL FFA ORGANIZATION	\$550.00
***632	7/16/2014	NORCOSTCO INC	\$50.85
***633	7/16/2014	OGBURN'S TRUCK PARTS	\$826.38
***634	7/16/2014	ON COURT OFF COURT	\$127.36
***635	7/16/2014	PARADIGM HOTEL SA RIVER WALK	\$365.46
***636	7/16/2014	PARTNERS BUSINESS PROD-	\$1,630.80
***637	7/16/2014	PETERSON, PHILMORE	\$100.00
***638	7/16/2014	PITSCO, INC	\$270.00
***639	7/16/2014	POSGUYS.COM	\$44.00
***640	7/16/2014	PROTECTION ONE ALARM MONITORING, INC.	\$1,310.01
***641	7/16/2014	REECE SUPPLY COMPANY	\$1,979.23
***642	7/16/2014	RESDOOR COMPANY, INC	\$594.00
***643	7/16/2014	RESOURCE ENVIROMENTAL CONSULTING, INC.	\$696.00
***644	7/16/2014	Rivard Brothers	\$500.00
***645	7/16/2014	ROTARY CLUB OF GRAND PRAIRIE	\$180.00
***646	7/16/2014	RYDIN DECAL	\$451.50
***647	7/16/2014	SAFARI BOOKS ONLINE LLC	\$2,105.70
***648	7/16/2014	SCHOOLWIRES, INC	\$51,992.46
***649	7/16/2014	SEARS, FRED	\$45.00
***650	7/16/2014	SHELL FLEET PLUS	\$319.19
***651	7/16/2014	SHERWIN-WILLIAMS AUTOMOTIVE	\$1,499.78
***652	7/16/2014	SHERWIN-WILLIAMS	\$333.32
***653	7/16/2014	SHI-GOVERNMENT SOLUTIONS	\$2,415.10
***654	7/16/2014	SKILLS USA TEXAS	\$18,930.00
***655	7/16/2014	SOCIAL STUDIES SCHOOL SERVICE	\$433.96

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***656	7/16/2014	SPRINT	\$1,102.77
***657	7/16/2014	STAFF DEVELOPMENT FOR EDUCATORS	\$738.00
***658	7/16/2014	STORM LAWN & GARDEN	\$1,624.00
***659	7/16/2014	TASA	\$1,789.18
***660	7/16/2014	TEXAS COUNCIL FOR THE	\$60.00
***661	7/16/2014	TIME WARNER CABLE - FIBER	\$757.81
***662	7/16/2014	UNITED PARCEL SERVICE	\$37.46
***663	7/16/2014	UNITED REFRIGERATION INC	\$851.05
***664	7/16/2014	UNIVERSAL MELODY SERVICES	\$288.84
***665	7/16/2014	UT DALLAS	\$950.00
***666	7/16/2014	VAN GEMERT, LISA	\$765.00
***667	7/16/2014	WALKER, TEMPIE	\$3,000.00
***668	7/16/2014	WALMART COMMUNITY	\$285.71
***669	7/16/2014	WARDS NATURAL SCIENCE	\$95.72
***670	7/16/2014	WEST & ASSOCIATES, LLP	\$4,277.00
***671	7/16/2014	WESTIN RIVERWALK	\$385.29
***672	7/17/2014	BROOK MAYS MUS. COMP	\$288.84
***673	7/17/2014	STATE COMPTROLLER	\$1,404.10
***674	7/21/2014	NATIONAL CHEERLEADER ASSOC.	\$6,064.00
***675	7/23/2014	ALAMO INSURANCE GROUP, INC.	\$36,236.47
***676	7/23/2014	ALL WIRELESS SOLUTIONS	\$664.92
***677	7/23/2014	ALTERNATOR SERVICE, INC	\$687.26
***678	7/23/2014	AMERICA TEAM SPORTS	\$262.00
***679	7/23/2014	APEX SUPPLY	\$2,095.79
***680	7/23/2014	ASCD	\$986.00
***681	7/23/2014	AT&T LONG DISTANCE	\$313.36
***682	7/23/2014	ATC FREIGHTLINER GROUP	\$2,374.47
***683	7/23/2014	BAKER DISTRIBUTING COMPANY	\$902.80
***684	7/23/2014	BARCELONA SPORTING GOODS	\$6,251.50
***685	7/23/2014	BARSCO	\$2,395.65
***686	7/23/2014	BAUDVILLE	\$840.55
***687	7/23/2014	BEYOND THE BELL DAYCARE	\$5,057.00
***688	7/23/2014	BROOK MAYS MUS. COMP	\$143.20
***689	7/23/2014	BUCK'S WHEEL & EQUIPMENT CO.	\$691.74
***690	7/23/2014	BURMAX COMPANY, INC	\$39.23
***691	7/23/2014	BUS PRO	\$902.83
***692	7/23/2014	C&S COLORWORKS, INC.	\$500.00
***693	7/23/2014	CDWG	\$12,216.52
***694	7/23/2014	Chevron and Texaco Bus card	\$250.03
***695	7/23/2014	CHICK-FIL-A	\$437.50
***696	7/23/2014	CHOP SHOP LLC	\$1,000.00
***697	7/23/2014	CITY GLASS & MIRROR	\$1,311.50
***698	7/23/2014	CITY OF GRAND PRAIRIE	\$616.46
***699	7/23/2014	CITY OF GRAND PRAIRIE WATER DEPT	\$20,731.11
***700	7/23/2014	COLORADO BOXED BEEF CO	\$1,737.40
***701	7/23/2014	COMPASS LEARNING INC	\$18,644.00
***702	7/23/2014	COOLGAS, INC	\$7,800.00

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***703	7/23/2014	COVENANT SIGNS	\$50.00
***704	7/23/2014	CREATIVE BUS SALES, INC	\$1,466.89
***705	7/23/2014	CROSS TIMBERS EAR, NOSE, & THROAT	\$200.00
***706	7/23/2014	DAILY COMMERCIAL RECORD, INC	\$77.88
***707	7/23/2014	DAVES HIWAY WRECKER SERVICE	\$265.00
***708	7/23/2014	DAVES SHIRT & TROPHY	\$868.00
***709	7/23/2014	DEB'S BASKETS & STUFF	\$45.00
***710	7/23/2014	DELL MARKETING LP	\$12,872.11
***711	7/23/2014	DFW WASTE OIL SERVICES, INC	\$144.00
***712	7/23/2014	DIGICERT, INC	\$1,425.00
***713	7/23/2014	DISCOUNT TROPHY & AWARD CO	\$136.15
***714	7/23/2014	DON PAINTER PHOTOGRAPHY	\$50.00
***715	7/23/2014	DR PEPPER BOTTLING CO	\$133.00
***716	7/23/2014	DUBISKI PRINT SHOP	\$1,221.95
***717	7/23/2014	DURABLE USA INC	\$128.72
***718	7/23/2014	EDUCATION SERVICE CENTER REGION XI	\$7,475.00
***719	7/23/2014	ELLIOTT ELECTRIC SUPPLY, INC	\$4,122.07
***720	7/23/2014	ETA HAND2MIND	\$3,351.60
***721	7/23/2014	EVERY SEASON FAMILY CENTER	\$130.02
***722	7/23/2014	EXPANCO, INC	\$2,635.60
***723	7/23/2014	FAIRWAY SUPPLY, INC	\$1,579.36
***724	7/23/2014	FASTENAL COMPANY	\$365.37
***725	7/23/2014	FAUCET PARTS STORE	\$244.53
***726	7/23/2014	FOOD SERVICE CATERING	\$345.00
***727	7/23/2014	FRONTLINE PLACEMENT TECHNOLOGIES	\$30,594.30
***728	7/23/2014	GCS SERVICE, INC	\$207.49
***729	7/23/2014	GEMAIRE DISTRIBUTORS	\$611.02
***730	7/23/2014	GPISD TRANSPORTATION SERVICES	\$8,399.87
***731	7/23/2014	GRAINGER	\$898.09
***732	7/23/2014	GREENSMITHS, INC	\$750.00
***733	7/23/2014	GT DISTRIBUTORS, INC	\$227.40
***734	7/23/2014	GUTIERREZ, DIANA	\$24.80
***735	7/23/2014	H.D. Snow House Moving	\$11,200.00
***736	7/23/2014	HOBART CORPORATION	\$192.31
***737	7/23/2014	HOME DEPOT CREDIT SERVICES	\$15,298.85
***738	7/23/2014	HORIZON	\$532.05
***739	7/23/2014	HPSO	\$222.00
***740	7/23/2014	HYATT PLACE - SELECT HOTELS GROUP	\$365.47
***741	7/23/2014	JASON'S DELI - ARLINGTON	\$266.97
***742	7/23/2014	LA QUINTA INN & SUITES	\$200.00
***743	7/23/2014	MBARESEARCH	\$795.00
***744	7/23/2014	MHC KENWORTH	\$889.62
***745	7/23/2014	MIDWAY INTERNATIONAL TRAVEL SVCE	\$22,717.72
***746	7/23/2014	NEFF MOTIVATION INC	\$504.00
***747	7/23/2014	NORTH TEXAS TOLLWAY AUTHORITY	\$2,000.00
***748	7/23/2014	OFFICE LIQUIDATION CENTER	\$4,143.30
***749	7/23/2014	OLMSTED-KIRK EQUIPMENT & SUPPLY CO	\$25,446.69

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***750	7/23/2014	PEPPER, JW	\$168.69
***751	7/23/2014	PHILLIPS, DWAYNE	\$336.00
***752	7/23/2014	PINNACLE MEDICAL MANAGEMENT CORP	\$1,413.00
***753	7/23/2014	POLLOCK PAPER DISTRIBUTORS	\$19,872.00
***754	7/23/2014	PRINT TEX GRAPHICS	\$781.92
***755	7/23/2014	PROPERTY PAVING INC.	\$8,790.00
***756	7/23/2014	RASMUSSEN "LUTHIER", JACK	\$241.00
***757	7/23/2014	REECE SUPPLY COMPANY	\$692.31
***758	7/23/2014	RIDDELL/ALL AMERICAN SPORTS CORP	\$235.34
***759	7/23/2014	RYDIN DECAL	\$548.00
***760	7/23/2014	SAMS CLUB DIRECT #4037	\$98.16
***761	7/23/2014	SHERWIN-WILLIAMS AUTOMOTIVE	\$1,496.92
***762	7/23/2014	SHERWIN-WILLIAMS	\$20.10
***763	7/23/2014	SHI-GOVERNMENT SOLUTIONS	\$256.00
***764	7/23/2014	SMITH, CRAIG	\$112.00
***765	7/23/2014	SOUTHWEST FOODSERVICE EXCELLENCE, LLC	\$160,141.03
***766	7/23/2014	SREB	\$810.00
***767	7/23/2014	STEWART & STEVENSON SERVICES INC	\$30.78
***768	7/23/2014	STRUVE, VICKIE	\$199.88
***769	7/23/2014	SUMMIT METALS CORP	\$1,500.00
***770	7/23/2014	SUNBURST DIGITAL INC.	\$309.90
***771	7/23/2014	TCU	\$15.00
***772	7/23/2014	Technology Department GPISD	\$2,440.12
***773	7/23/2014	TEXAS BAND MASTERS ASSOCIATION	\$260.00
***774	7/23/2014	TEXAS CHORAL DIRECTORS ASSOC.	\$160.00
***775	7/23/2014	TEXAS DEPT OF PUBLIC SAFETY	\$100.00
***776	7/23/2014	THE BOOKSOURCE,INC	\$1,223.64
***777	7/23/2014	THE PERFECT PERFORMANCE	\$3,648.00
***778	7/23/2014	THE TENNIS SHOP	\$578.00
***779	7/23/2014	TRANSFINDER CORPORATION	\$2,800.00
***780	7/23/2014	UIL STATE MUSIC OFFICE	\$45.00
***781	7/23/2014	UNIFORMS DIRECT-CHEF/ADVANTAGE	\$2,255.75
***782	7/23/2014	UNITED REFRIGERATION INC	\$81.00
***783	7/23/2014	UTA APSI	\$95.00
***784	7/23/2014	VECTOR CONCEPTS, INC	\$840.60
***785	7/23/2014	VENUE SPORTS	\$836.50
***786	7/23/2014	VOC. AGRI. TEACH. ASSOC TX	\$315.00
***787	7/23/2014	W & B SERVICE CO LP	\$629.36
***788	7/23/2014	WALMART COMMUNITY	\$424.65
***789	7/23/2014	Westway Ford	\$129.16
***790	7/23/2014	WILLIAMSON MUSIC COMPANY	\$575.00
***791	7/23/2014	THE WRITING ACADEMY	\$1,590.00
***792	7/23/2014	WYNNE MOTOR COACHES, LLC	\$7,992.00
***793	7/23/2014	XIOTECH CORPORATION	\$21,399.12
***794	7/23/2014	XL PARTS PARTNERSHIP, LTD.	\$1,641.16
***795	7/30/2014	AIRGAS-SOUTHWEST	\$1,201.85
***796	7/30/2014	ALAMO INSURANCE GROUP, INC.	\$68,637.00

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***797	7/30/2014	ALAMO INSURANCE GROUP, INC.	\$14,644.76
***798	7/30/2014	APPLEBEE'S GRAND PRAIRIE	\$750.00
***799	7/30/2014	ART TO HEART CORP.	\$2,880.00
***800	7/30/2014	ATC FREIGHTLINER GROUP	\$1,465.81
***801	7/30/2014	AV PRO, INC	\$3,160.00
***802	7/30/2014	BAND SHOPPE	\$792.31
***803	7/30/2014	BARCELONA SPORTING GOODS	\$4,116.94
***804	7/30/2014	BARNESANDNOBLE.COM LLC	\$62.61
***805	7/30/2014	BLUETARP FINANCIAL, INC	\$731.21
***806	7/30/2014	BROOK MAYS MUS. COMP	\$36.00
***807	7/30/2014	BROOKLYN PUBLISHERS	\$189.40
***808	7/30/2014	BUCK'S WHEEL & EQUIPMENT CO.	\$5,247.00
***809	7/30/2014	BUS PRO	\$685.90
***810	7/30/2014	CA CAMPS & TRAINING, LLC	\$1,000.00
***811	7/30/2014	CITY GLASS & MIRROR	\$1,607.90
***812	7/30/2014	COCA COLA BOTTLING	\$151.44
***813	7/30/2014	DEB'S BASKETS & STUFF	\$101.50
***814	7/30/2014	DEFINED LEARNING, LLC	\$4,990.00
***815	7/30/2014	DELL MARKETING LP	\$2,280.00
***816	7/30/2014	DISPLAYS2GO	\$1,021.35
***817	7/30/2014	DOWN PATT	\$35.00
***818	7/30/2014	DUBISKI PRINT SHOP	\$3,146.25
***819	7/30/2014	ELLIOTT ELECTRIC SUPPLY, INC	\$1,969.05
***820	7/30/2014	Esped.com, Inc	\$74,820.00
***821	7/30/2014	FAIRWAY SUPPLY, INC	\$512.40
***822	7/30/2014	FAMILY LEADERSHIP, INC.	\$300.00
***823	7/30/2014	FERRELLGAS	\$733.50
***824	7/30/2014	FOOD SERVICE CATERING	\$608.00
***825	7/30/2014	FRED J MILLER	\$4,060.00
***826	7/30/2014	GALVAN, FERNANDO	\$65.00
***827	7/30/2014	GCS SERVICE, INC	\$16.19
***828	7/30/2014	GENERAL SOUND	\$265.60
***829	7/30/2014	GERMER, VICKI	\$21.50
***830	7/30/2014	GLOBAL KNOWLEDGE	\$33,750.00
***831	7/30/2014	GOODYEAR COMM TIRE & SERVICE CENTER	\$8,390.98
***832	7/30/2014	GPISD TRANSPORTATION SERVICES	\$14,092.00
***833	7/30/2014	GRAINGER	\$503.09
***834	7/30/2014	HARDIN COMPANIES, INC.	\$871.00
835	7/30/2014	HERFF JONES, INC *	\$326.72
***836	7/30/2014	HERTZ FURNITURE SYSTEM, LLC	\$3,059.20
***837	7/30/2014	HILTON PALACIO DEL RIO	\$365.46
***838	7/30/2014	HILTON PALACIO DEL RIO	\$365.46
***839	7/30/2014	HILTON PALACIO DEL RIO	\$365.46
***840	7/30/2014	HOLIDAY INN-HAPPY HOTELS	\$1,684.95
***841	7/30/2014	HOME DEPOT CREDIT SERVICES	\$699.37
***842	7/30/2014	HYDROTEX	\$7,418.85
***843	7/30/2014	INTERNATIONAL SOCIETY FOR	\$2,688.00

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***844	7/30/2014	JOHNSON PLASTICS	\$129.41
***845	7/30/2014	LEASOR CRASS P.C.	\$10,643.68
***846	7/30/2014	LONGHORN, INC	\$33.50
***847	7/30/2014	MANER FIRE EQUIPMENT	\$11,510.55
***848	7/30/2014	MEDICAID CLAIM SOLUTIONS OF TEXAS	\$9,281.86
***849	7/30/2014	MESSAGING SOLUTIONS LLC	\$3,300.00
***850	7/30/2014	MIDWAY INTERNATIONAL TRAVEL SVCE	\$286.00
***851	7/30/2014	MUSIC & ARTS CENTER, INC	\$5,327.85
***852	7/30/2014	NATIONAL CHEERLEADER ASSOC.	\$1,650.00
***853	7/30/2014	National Council of Teachers of Mathematics	\$385.00
***854	7/30/2014	NATIONAL ALLIANCE FOR INS EDUC & RESEARCH	\$55.00
***855	7/30/2014	OLMSTED-KIRK EQUIPMENT & SUPPLY CO	\$305.77
***856	7/30/2014	PEPPER, JW	\$59.94
***857	7/30/2014	REGION 10 ESC	\$105.00
***858	7/30/2014	RIDDELL/ALL AMERICAN SPORTS CORP	\$156.64
***859	7/30/2014	SEAL TEX. INC.	\$438.50
***860	7/30/2014	SENTINEL THE ALARM COMPANY	\$1,383.00
***861	7/30/2014	SHERWIN-WILLIAMS	\$1,088.71
***862	7/30/2014	SOUTHWEST FIRE & SECURITY,LLC	\$16,915.00
***863	7/30/2014	SPRINT	\$1,026.91
***864	7/30/2014	SUBURBAN SHEET METAL	\$38.55
***865	7/30/2014	SUMMIT METALS CORP	\$1,500.00
866	7/30/2014	TASB *	\$290.00
***867	7/30/2014	TDINDUSTRIES, INC.	\$756.50
***868	7/30/2014	TEAM EXPRESS, INC	\$863.19
***869	7/30/2014	Technology Department GPISD	\$23,825.66
***870	7/30/2014	TEXAS A&M ENG. EXTENSION SERV.	\$335.00
***871	7/30/2014	TEXAS COUNCIL OF ADMINISTRATOR	\$282.00
***872	7/30/2014	TEXAS DEPARTMENT OF LICENSING	\$100.00
***873	7/30/2014	TEXAS DEPARTMENT OF LICENSING	\$400.00
***874	7/30/2014	THE BOOKSOURCE,INC	\$1,458.98
***875	7/30/2014	THE INTERP STORE	\$560.00
***876	7/30/2014	TRANE U.S. INC	\$2,509.05
***877	7/30/2014	UNIVERSITY OF TEXAS AT TYLER	\$1,300.00
***878	7/30/2014	WALMART COMMUNITY	\$177.50
***879	7/30/2014	WALT'S APPLIANCE	\$182.31
***880	7/30/2014	WILKES, DEBORAH	\$450.00
***881	7/30/2014	XL PARTS PARTNERSHIP, LTD.	\$2,670.16
***882	7/30/2014	Z FLOOR CO., LTD.	\$12,918.00
***883	7/31/2014	EDUCATION SERVICE CENTER REGION 10	\$105.00
***884	7/31/2014	GPISD TRANSPORTATION SERVICES	\$1,430.00
***885	7/31/2014	GRAND HYATT SAN ANTONIO	\$365.46
***886	7/31/2014	GRAND HYATT SAN ANTONIO	\$365.46
***887	7/31/2014	HILTON PALACIO DEL RIO	\$365.46
***888	7/31/2014	HILTON PALACIO DEL RIO	\$365.46
***889	7/31/2014	HOME DEPOT CREDIT SERVICES	\$5,409.57
***890	7/31/2014	NATIONAL CHEERLEADER ASSOC.	\$2,700.00

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***891	7/31/2014	National Council of Teachers of Mathematics	\$345.00
***892	7/31/2014	PITSCO, INC	\$512.94
***893	7/31/2014	NATIONAL CHEERLEADER ASSOC.	\$2,550.00
***727	7/8/2014	BOWEN, MELYNN	\$12.99
***728	7/8/2014	BRIDGES, CATHERINE	\$54.04
***729	7/8/2014	GORDON, DOROTHEA	\$138.00
***730	7/8/2014	HAYES, TODD	\$217.28
***731	7/8/2014	KEATING, KRISTY	\$317.52
***732	7/8/2014	LOPEZ, ELETICIA	\$8.40
***733	7/8/2014	MURPHY, JACQUELYN	\$213.92
***734	7/8/2014	PORTER, ERICA	\$18.40
***735	7/8/2014	RIVERA, VIVIAN	\$54.04
***736	7/9/2014	ALARCON, VERONICA	\$500.00
***737	7/9/2014	AYRES, MAURA	\$500.00
***738	7/9/2014	BULL, RODNEY	\$1,900.00
***739	7/9/2014	BURTON, SHANDA	\$500.00
***740	7/9/2014	CONOLEY, TRACY	\$500.00
***741	7/9/2014	ESTRADA, ANA MARIA	\$500.00
***742	7/9/2014	FARRIS, JANET	\$500.00
***743	7/9/2014	FLORES, ABE	\$500.00
***744	7/9/2014	FRANCIS, AMY	\$500.00
***745	7/9/2014	IMAGENET CONSULTING LLC	\$18,369.60
***746	7/9/2014	KEENER, DEIDRA	\$500.00
***747	7/9/2014	KILLIP, KATIE	\$500.00
***748	7/9/2014	KING, KENZIE	\$500.00
***749	7/9/2014	LEE, CHRISTOPHER	\$500.00
***750	7/9/2014	MEJIA, SANDRA	\$500.00
***751	7/9/2014	MORAZZANO, LORAIN	\$99.00
***752	7/9/2014	REAGAN, CLIFTON	\$500.00
***753	7/9/2014	SALINAS, NAPOLEON	\$500.00
***754	7/9/2014	SANTOS, JOANNA	\$500.00
***755	7/9/2014	STARLING, TERRENCE	\$500.00
***756	7/9/2014	WARD, SAMANTHA	\$500.00
***757	7/9/2014	WATSON, KRISTEN	\$500.00
***758	7/9/2014	WATSON, SHANNON	\$500.00
***759	7/10/2014	GDF SUEZ ENERGY RESOURCES NA	\$232,921.89
***760	7/15/2014	BARTEL, CLINTON	\$200.00
***761	7/15/2014	BARTEL, GARY	\$200.00
***762	7/15/2014	BONATO, JASON	\$200.00
***763	7/15/2014	BRIDGES, RICHARD	\$200.00
***764	7/15/2014	CONNER, KEVIN	\$200.00
***765	7/15/2014	CRITTENDON, LUCRETIA	\$351.68
***766	7/15/2014	CRUZ, BENNIE III	\$200.00
***767	7/15/2014	DANFORD, CHASE	\$200.00
***768	7/15/2014	DELAY, LABAN	\$200.00
***769	7/15/2014	GOOD, COLEMAN	\$200.00
***770	7/15/2014	JONES, MICHAEL	\$200.00

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***771	7/15/2014	LOWE, RONALD	\$200.00
***772	7/15/2014	MCADAMS, MICHAEL	\$200.00
***773	7/15/2014	MCDONALD, BEULAH	\$200.00
***774	7/15/2014	MCGEE, NANCY	\$136.00
***775	7/15/2014	MOORE, CRAIG	\$200.00
***776	7/15/2014	REEVES, SCOTT	\$200.00
***777	7/15/2014	SALA, DEBRA	\$259.84
***778	7/15/2014	SCHWARTZ, TRAVIS	\$200.00
***779	7/15/2014	SMALL, ANGELA	\$200.00
***780	7/15/2014	TERRY, DARLA	\$290.64
***781	7/15/2014	VILLANUEVA, CLAUDIA	\$13.29
***782	7/15/2014	WALKER, HOLLYE	\$213.92
***783	7/15/2014	WHITSON, WILLIAM	\$444.88
***784	7/15/2014	WILEY, MATIANA	\$200.00
***785	7/15/2014	WRIGHT, RODERICK	\$200.00
***786	7/16/2014	ALTERNATIVE SERVICE CONCEPTS	\$68,753.63
***787	7/16/2014	BTECH FIBER AND DATA	\$16,461.42
***788	7/16/2014	CORGAN ASSOCIATES, INC	\$1,674.30
***789	7/16/2014	GDF SUEZ ENERGY RESOURCES NA	\$17,759.48
***790	7/16/2014	GUERRA, RAUL JR	\$200.00
***791	7/16/2014	LINCOLN BUILDERS OF TEXAS, INC	\$56,590.00
***792	7/16/2014	MAILFINANCE INC	\$3,114.84
***793	7/16/2014	PROFORMA	\$605.20
***794	7/16/2014	SKYWARD ACCOUNTING DEPARTMENT	\$200.00
***795	7/16/2014	SUPERIOR FIBER & DATA	\$250.00
***796	7/16/2014	WILLIAMSON, KARI	\$200.00
***797	7/17/2014	PALERMO, WILLIAM III	\$6,255.40
***798	7/22/2014	DYAR, THOMAS	\$445.20
***799	7/22/2014	GRUND, MELISSA	\$285.60
***800	7/22/2014	HOLLAND, ANA	\$277.32
***801	7/22/2014	MATHIEU, TROY	\$308.00
***802	7/22/2014	MOORE, SARAH	\$138.00
***803	7/22/2014	PATTON, DAMIAN SR	\$209.44
***804	7/22/2014	PHILLIPS, KRISTIE	\$138.00
***805	7/22/2014	ROBERTS, MICHAEL	\$138.00
***806	7/22/2014	SMITH, SANDRA	\$230.00
***807	7/22/2014	THORNTON, SHARON	\$30.00
***808	7/22/2014	WALKER, KEVIN	\$69.11
***809	7/23/2014	GDF SUEZ ENERGY RESOURCES NA	\$89,521.42
***810	7/23/2014	MARTIN EAGLE OIL COMPANY, INC	\$67,611.80
***811	7/23/2014	PROFORMA	\$34.25
***812	7/23/2014	SKYWARD ACCOUNTING DEPARTMENT	\$791.00
***813	7/23/2014	WILSON, THERESA	\$69.49
***814	7/23/2014	ATMOS ENERGY	\$12,221.98
***815	7/29/2014	AGUERO, LANETTE	\$138.00
***816	7/29/2014	BAILEY-KELLIHER, REBEKKA	\$292.32
***817	7/29/2014	BAKER, JASON	\$314.72

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***818	7/29/2014	BAYER, CHRISTOPHER	\$312.08
***819	7/29/2014	DAVIS, LATONYA	\$138.00
***820	7/29/2014	ELLISON, JENNIFER	\$138.00
***821	7/29/2014	FRANCIS, AMY	\$146.16
***822	7/29/2014	GORDON, DOROTHEA	\$86.00
***823	7/29/2014	HERRON, ANGELA	\$138.00
***824	7/29/2014	LITTEL, EILEEN	\$138.00
***825	7/29/2014	LOLLIS, SHERLYN	\$138.00
***826	7/29/2014	MCGEE, NANCY	\$138.00
***827	7/29/2014	REEVES, JEROD	\$138.00
***828	7/29/2014	RUST, CHRISTOPHER	\$138.00
***829	7/29/2014	SAENZ, STEVEN	\$138.00
***830	7/29/2014	SALA, DEBRA	\$138.00
***831	7/29/2014	SHULL, PATRICIA	\$132.90
***832	7/29/2014	SIMMONS, RACHEL	\$138.00
***833	7/29/2014	SLATON, JOANNA	\$312.08
***834	7/29/2014	STUTTS, DARCY	\$191.52
***835	7/29/2014	WEBB, ANDREA	\$138.00
***836	7/29/2014	WHITING, TIMOTHY	\$138.00
***837	7/29/2014	WILKINS, PEGGY	\$138.00
***838	7/30/2014	CANON FINANCIAL SERV. INC	\$14,742.18
***839	7/30/2014	EDGAR, RANDALL	\$15,009.00
***840	7/30/2014	HENDRICKS, ASHLEIGH	\$300.00
***132	7/22/2014	MENTORING MINDS, LP ***	\$113.63
297	7/8/2014	OFFICE DEPOT *	\$10,324.29
298	7/8/2014	KONE, INC *	\$30,566.28
***299	7/8/2014	POSITIVE PROOF, INC ***	\$145.95
***300	7/8/2014	STAPLES BUSINESS ADVANTAGE **	\$619.73
301	7/8/2014	SCHOOL SPECIALTY INC. *	\$1,185.01
302	7/15/2014	NCS PEARSON, INC. *	\$971.25
303	7/15/2014	BARNES & NOBLE INC *	\$1,110.40
304	7/15/2014	BSN SPORTS *	\$470.00
305	7/15/2014	CANON SOLUTIONS AMER. INC *	\$3,933.59
306	7/15/2014	CHEMSEARCH *	\$1,281.23
307	7/15/2014	CINTAS FIRST AID & SAFETY *	\$613.68
308	7/15/2014	CPI ONE POINT **	\$1,958.57
309	7/15/2014	DEALERS ELECTRICAL SUPPLY *	\$6,372.32
310	7/15/2014	WINGFOOT COMMERCIAL TIRE SYSTEMS *	\$3,032.41
311	7/15/2014	O'REILLY AUTO PARTS *	\$1,981.25
312	7/15/2014	OFFICE DEPOT *	\$904.01
***313	7/15/2014	REGION 4 ESC ***	\$105.00
***314	7/15/2014	STAPLES BUSINESS ADVANTAGE **	\$119.68
315	7/15/2014	THOMAS BUS GULF COAST GP, INC. *	\$890.59
316	7/15/2014	ULINE, INC *	\$4,219.30
***317	7/15/2014	WEST MUSIC COMPANY ***	\$676.84
318	7/15/2014	XEROX CORPORATION *	\$21.61
***319	7/15/2014	BLUE MOOSE TEES ***	\$457.20

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320	7/22/2014	AMAZON **	\$1,809.66
322	7/22/2014	FLAIR DATA SYSTEMS, INC *	\$12,487.50
323	7/22/2014	GTM SPORTSWEAR *	\$1,154.50
324	7/22/2014	BEARCOM *	\$1,266.00
325	7/22/2014	CAROLINA BIOLOGICAL SUPPLY CO *	\$3,625.36
326	7/22/2014	CINTAS FIRST AID & SAFETY *	\$547.19
327	7/22/2014	CPI ONE POINT **	\$598.36
328	7/22/2014	O'REILLY AUTO PARTS *	\$1,037.43
329	7/22/2014	OFFICE DEPOT *	\$187.64
330	7/22/2014	PENSERV PLAN SERVICES, INC *	\$3,502.00
***331	7/22/2014	STAPLES BUSINESS ADVANTAGE **	\$83.99
332	7/22/2014	THOMAS BUS GULF COAST GP, INC. *	\$4,984.55
333	7/30/2014	O'REILLY AUTO PARTS *	\$2,057.55
334	7/30/2014	SOUTHWEST INTERNATIONAL TRUCKS, INC *	\$451.25
335	7/30/2014	OFFICE DEPOT *	\$1,223.28
336	7/30/2014	THOMAS BUS GULF COAST GP, INC. *	\$683.15
337	7/30/2014	VARSITY SPIRIT FASHIONS *	\$17,390.80
338	7/30/2014	POSITIVE PROMOTIONS *	\$1,872.98
***339	7/30/2014	WENGER ***	\$134.75
340	7/30/2014	CANON SOLUTIONS AMER. INC *	\$14,691.27
341	7/30/2014	GTM SPORTSWEAR *	\$6,600.00
342	7/30/2014	CAROLINA BIOLOGICAL SUPPLY CO *	\$674.84
***343	7/30/2014	MENTORING MINDS, LP ***	\$219.00
***345	7/30/2014	BLUE MOOSE TEES ***	\$253.96
346	7/30/2014	CPI ONE POINT **	\$41.75
347	7/30/2014	LAKESHORE LEARNING MATERIALS**	\$10,348.41
***035	7/31/2014	COMMERCE BANK	\$744.19
***036	7/17/2014	COMMERCE BANK	\$5,658.95
***037	7/3/2014	COMMERCE BANK	\$16,826.84
***038	7/10/2014	COMMERCE BANK	\$6,698.68
***039	7/24/2014	COMMERCE BANK	\$6,765.59