

# GPISD Check Register - Jun14

| Check # | Date      | Check Payee                      | Check Amount |
|---------|-----------|----------------------------------|--------------|
| ***388  | 6/24/2014 | HEARTLAND PAYMENT SYSTEMS        | \$2,450.00   |
| ***388  | 6/24/2014 | HEARTLAND PAYMENT SYSTEMS        | \$202.18     |
| ***829  | 6/2/2014  | DALLAS WORLD AQUARIUM            | \$624.00     |
| ***830  | 6/5/2014  | 1ST CHOICE RESTAURANT EQUIPMEN   | \$68,416.25  |
| ***831  | 6/5/2014  | 9 C PROMOS                       | \$430.25     |
| ***832  | 6/5/2014  | A-1 LITTLE JOHN, INC.            | \$2,500.00   |
| ***833  | 6/5/2014  | ACE MART RESTAURANT SUPPLY       | \$1,447.53   |
| ***834  | 6/5/2014  | AIRGAS-SOUTHWEST                 | \$10,307.00  |
| ***835  | 6/5/2014  | ALAMO INSURANCE GROUP, INC.      | \$39,036.04  |
| ***836  | 6/5/2014  | ALBERTSONS                       | \$1,088.89   |
| ***837  | 6/5/2014  | ALOFT AUSTIN AT THE DOMAIN       | \$360.00     |
| ***838  | 6/5/2014  | ALTERNATOR SERVICE, INC          | \$196.02     |
| ***839  | 6/5/2014  | Apecechea, Sergio                | \$250.00     |
| ***840  | 6/5/2014  | APEX SUPPLY                      | \$12,349.57  |
| ***841  | 6/5/2014  | APPLE COMPUTER, INC ****         | \$3,387.00   |
| ***842  | 6/5/2014  | ERIC ARMIN INC ***               | \$49,028.10  |
| ***843  | 6/5/2014  | ASEL ART SUPPLY                  | \$525.69     |
| ***844  | 6/5/2014  | ASHBY PRINTING                   | \$190.12     |
| ***845  | 6/5/2014  | ATC FREIGHTLINER GROUP           | \$2,277.81   |
| ***846  | 6/5/2014  | B & L PIZZA, INC DENTON, TX      | \$315.00     |
| ***847  | 6/5/2014  | BAKER & TAYLOR, INC              | \$1,315.58   |
| ***848  | 6/5/2014  | BAKER DISTRIBUTING COMPANY       | \$106.34     |
| ***849  | 6/5/2014  | BARCELONA SPORTING GOODS         | \$2,992.80   |
| ***850  | 6/5/2014  | BARSCO                           | \$786.68     |
| ***851  | 6/5/2014  | BEST WESTERN WINDSOR STE         | \$310.50     |
| ***852  | 6/5/2014  | BETO'S MEXICAN RESTAURANT        | \$475.17     |
| ***853  | 6/5/2014  | BETSY ROSS FLAG GIRLS, INC.      | \$22.80      |
| ***854  | 6/5/2014  | BKM INDUSTRIES LLC.              | \$1,122.00   |
| ***855  | 6/5/2014  | BLICK ART MATERIALS              | \$2,295.98   |
| ***856  | 6/5/2014  | ED BROWN DISTRIBUTORS            | \$193.62     |
| ***857  | 6/5/2014  | BUZZ KILL PEST CONTROL, LLC      | \$1,184.00   |
| ***858  | 6/5/2014  | CAREYS SPORTING GOODS            | \$498.00     |
| ***859  | 6/5/2014  | CAVAZOS, ANTONIO                 | \$384.00     |
| ***860  | 6/5/2014  | CDWG                             | \$4,139.92   |
| ***861  | 6/5/2014  | CHEMSEARCH ****                  | \$1,281.23   |
| ***862  | 6/5/2014  | CHICK-FIL-A                      | \$134.90     |
| ***863  | 6/5/2014  | CITY GLASS & MIRROR              | \$406.95     |
| ***864  | 6/5/2014  | CITY OF GRAND PRAIRIE            | \$100.00     |
| ***865  | 6/5/2014  | CITY OF GRAND PRAIRIE WATER DEPT | \$32,286.02  |
| ***866  | 6/5/2014  | COLTERS BBQ                      | \$263.50     |
| ***867  | 6/5/2014  | COMFORT INN - AMBICA             | \$359.61     |
| ***868  | 6/5/2014  | COMMERCIAL METALS - LIBERTY      | \$5,379.30   |
| ***869  | 6/5/2014  | COOK CHILDREN'S MEDICAL CENTER   | \$225.00     |
| ***870  | 6/5/2014  | COOK, KIMBERLY                   | \$5,185.00   |
| ***871  | 6/5/2014  | CORPORATE COST CONTROL,INC       | \$4,000.00   |

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|--------|----------|-----------------------------------|-------------|
| ***872 | 6/5/2014 | CROSSROADS B&B AND RET. CEN       | \$1,716.00  |
| ***873 | 6/5/2014 | DEB'S BASKETS & STUFF             | \$182.50    |
| ***874 | 6/5/2014 | DELL MARKETING LP                 | \$2,439.03  |
| ***875 | 6/5/2014 | DUBISKI PRINT SHOP                | \$1,080.00  |
| ***876 | 6/5/2014 | E Group, Inc                      | \$8,044.74  |
| ***877 | 6/5/2014 | EDWARDS RISK MGMT, INC.           | \$17,437.50 |
| ***878 | 6/5/2014 | ENABLING TECHNOLOGIES COMPANY     | \$988.99    |
| ***879 | 6/5/2014 | ENERGYCAP,INC                     | \$2,180.00  |
| ***880 | 6/5/2014 | FAIRWAY SUPPLY, INC               | \$2,269.05  |
| ***881 | 6/5/2014 | FARRIS, LATONYA                   | \$350.00    |
| ***882 | 6/5/2014 | FASTENAL COMPANY                  | \$156.89    |
| ***883 | 6/5/2014 | FAUCET PARTS STORE                | \$28.40     |
| ***884 | 6/5/2014 | FLETCHER, BARRY                   | \$100.00    |
| ***885 | 6/5/2014 | FLORES, JULIO                     | \$350.00    |
| ***886 | 6/5/2014 | FOOD SERVICE CATERING             | \$3,575.00  |
| ***887 | 6/5/2014 | G&K SERVICES, INC.                | \$223.48    |
| ***888 | 6/5/2014 | GCS SERVICE, INC                  | \$420.06    |
| ***889 | 6/5/2014 | GED'S CARPETS-CAMPANOZZI PTR      | \$1,746.00  |
| ***890 | 6/5/2014 | GEMAIRE DISTRIBUTORS              | \$628.49    |
| ***891 | 6/5/2014 | GENERAL SOUND                     | \$1,648.00  |
| ***892 | 6/5/2014 | GLOBAL KNOWLEDGE                  | \$2,495.00  |
| ***893 | 6/5/2014 | GOLDEN, RONALD                    | \$2,492.40  |
| ***894 | 6/5/2014 | GPISD TRANSPORTATION SERVICES     | \$4,115.86  |
| ***895 | 6/5/2014 | GRAFF CHEVROLET COMPANY           | \$167.07    |
| ***896 | 6/5/2014 | GRAND PRAIRIE CHAMBER OF COMMERCE | \$2,200.00  |
| ***897 | 6/5/2014 | GRANT-EVULEOCHA, KRISTEN          | \$250.00    |
| ***898 | 6/5/2014 | GUITAR CENTER ARLINGTON #441      | \$309.00    |
| ***899 | 6/5/2014 | GUTIERREZ, ROBERT                 | \$240.00    |
| ***900 | 6/5/2014 | HENRY SCHEIN INC.                 | \$804.74    |
| ***901 | 6/5/2014 | HILTON PALACIO DEL RIO            | \$220.00    |
| ***902 | 6/5/2014 | HOBART CORPORATION                | \$94.88     |
| ***903 | 6/5/2014 | HOBBY LOBBY STORES                | \$132.34    |
| ***904 | 6/5/2014 | HOME DEPOT CREDIT SERVICES        | \$2,338.23  |
| ***905 | 6/5/2014 | HOME DEPOT CREDIT SERVICES        | \$542.56    |
| ***906 | 6/5/2014 | HORIZON                           | \$112.58    |
| ***907 | 6/5/2014 | INTERNATIONAL READING ASSOC.      | \$3,168.00  |
| ***908 | 6/5/2014 | IRVING ISD                        | \$875.00    |
| ***909 | 6/5/2014 | JASON'S DELI - ARLINGTON          | \$348.78    |
| ***910 | 6/5/2014 | JENSON, GLENN                     | \$3,750.00  |
| ***911 | 6/5/2014 | JERRYS SCOREBOARD SPORTING GOODS  | \$497.00    |
| ***912 | 6/5/2014 | JOHNSON PLASTICS                  | \$699.46    |
| ***913 | 6/5/2014 | JONES SCHOOL SUPPLY CO,INC        | \$372.92    |
| ***914 | 6/5/2014 | JUNIOR LIBRARY GUILD              | \$843.00    |
| ***915 | 6/5/2014 | KAPLAN EARLY LEARNING CO.         | \$4,819.48  |
| ***916 | 6/5/2014 | BEN E KEITH FOODS                 | \$544.47    |
| ***917 | 6/5/2014 | KEYSTONE BOOKS & MEDIA            | \$2,929.00  |
| ***918 | 6/5/2014 | KNOWLEDGE MATTERS, INC            | \$2,148.00  |

# GPISD Check Register - Jun14

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|--------|----------|------------------------------------|--------------|
| ***919 | 6/5/2014 | KRAUZIAN IMAGE                     | \$350.00     |
| ***920 | 6/5/2014 | KROGER - SOUTHWEST                 | \$186.27     |
| ***921 | 6/5/2014 | La Quinta inn                      | \$351.90     |
| ***922 | 6/5/2014 | LAB RESOURCES, INC                 | \$83.40      |
| ***923 | 6/5/2014 | LAMAR UNIVERSITY                   | \$400.00     |
| ***924 | 6/5/2014 | LEAD4WARD, LLC                     | \$850.00     |
| ***925 | 6/5/2014 | LEAL, RIC                          | \$500.00     |
| ***926 | 6/5/2014 | LEARNING RESOURCES                 | \$79.99      |
| ***927 | 6/5/2014 | LEIGHTON O'BRIEN, INC.             | \$11,517.50  |
| ***928 | 6/5/2014 | LIGHTSPEED TECHNOLOGIES            | \$9,430.00   |
| ***929 | 6/5/2014 | LONGHORN HARLEY-DAVIDSON/BUELL     | \$3,002.90   |
| ***930 | 6/5/2014 | LOWE'S COMPANIES, INC              | \$200.00     |
| ***931 | 6/5/2014 | LSI                                | \$1,399.00   |
| ***932 | 6/5/2014 | M&M SPORTS TROPHIES AND AWARDS     | \$1,352.63   |
| ***933 | 6/5/2014 | MACGILL & CO                       | \$227.87     |
| ***934 | 6/5/2014 | MAGNATAG VISIBLE SYSTEMS           | \$1,769.73   |
| ***935 | 6/5/2014 | MANER FIRE EQUIPMENT               | \$250.00     |
| ***936 | 6/5/2014 | MARDEL STORE #12                   | \$23.96      |
| ***937 | 6/5/2014 | THE MARKERBOARD PEOPLE             | \$104.95     |
| ***938 | 6/5/2014 | MARTIN EAGLE OIL COMPANY, INC      | \$134,123.75 |
| ***939 | 6/5/2014 | MCCOY, BRENT                       | \$100.00     |
| ***940 | 6/5/2014 | MCMILLIAN JAMES EQUI. COMP         | \$686.00     |
| ***941 | 6/5/2014 | METROPLEX TRAINING CENTER          | \$250.00     |
| ***942 | 6/5/2014 | MIDLOTHIAN HS ATHLETICS            | \$170.00     |
| ***943 | 6/5/2014 | MIDWAY INTERNATIONAL TRAVEL SVCE   | \$1,404.30   |
| ***944 | 6/5/2014 | MINDWORKS RESOURCES                | \$3,785.00   |
| ***945 | 6/5/2014 | MONDO PUBLISHING                   | \$2,068.20   |
| ***946 | 6/5/2014 | MTS PUBLICATIONS                   | \$9,177.57   |
| ***947 | 6/5/2014 | MUSIC IN MOTION                    | \$116.70     |
| ***948 | 6/5/2014 | NASCO                              | \$1,402.50   |
| ***949 | 6/5/2014 | NASN                               | \$154.50     |
| ***950 | 6/5/2014 | NASSP/NASC                         | \$2,400.78   |
| ***951 | 6/5/2014 | NATIONAL ASSOCIATION OF SECONDARY  | \$94.20      |
| ***952 | 6/5/2014 | NATIONAL SCIENCE TEACHERS ASSOC    | \$1,735.00   |
| ***953 | 6/5/2014 | NIAAA                              | \$80.00      |
| ***954 | 6/5/2014 | NOLAN CATHOLIC HIGH SCHOOL         | \$300.00     |
| ***955 | 6/5/2014 | NORCOSTCO INC                      | \$349.80     |
| ***956 | 6/5/2014 | NSTA                               | \$2,215.00   |
| ***957 | 6/5/2014 | OFFICE LIQUIDATION CENTER          | \$115.00     |
| ***958 | 6/5/2014 | OGBURN'S TRUCK PARTS               | \$723.54     |
| ***959 | 6/5/2014 | OLMSTED-KIRK EQUIPMENT & SUPPLY CO | \$31,396.37  |
| ***960 | 6/5/2014 | ORIENTAL TRADING COMPANY, INC.     | \$259.73     |
| ***961 | 6/5/2014 | PACIFIC NORTHWEST PUBLISHING       | \$529.65     |
| ***962 | 6/5/2014 | THE PARENT INSTITUTE               | \$399.00     |
| ***963 | 6/5/2014 | PENSKE TRUCK RENTAL                | \$3,518.99   |
| ***964 | 6/5/2014 | PINNACLE MEDICAL MANAGEMENT CORP   | \$1,666.00   |
| ***965 | 6/5/2014 | PROCOMPUTING CORPORATION           | \$1,903.00   |

# GPISD Check Register - Jun14

|        |          |                                        |             |
|--------|----------|----------------------------------------|-------------|
| ***966 | 6/5/2014 | PYRAMID SCHOOL PRODUCTS                | \$233.70    |
| ***967 | 6/5/2014 | RAPTOR TECHNOLOGIES, LLC               | \$200.00    |
| ***968 | 6/5/2014 | REBECCA'S-NAZZARO ENT.                 | \$644.30    |
| ***969 | 6/5/2014 | REECE SUPPLY COMPANY                   | \$2,248.82  |
| ***970 | 6/5/2014 | REGION 10 ESC                          | \$220.00    |
| ***971 | 6/5/2014 | RENEWAL TECHNOLOGIES                   | \$30.25     |
| ***972 | 6/5/2014 | RUTHE JACKSON CENTER                   | \$733.08    |
| ***973 | 6/5/2014 | SALA PRINTING SERVICE                  | \$744.50    |
| ***974 | 6/5/2014 | SAMS CLUB DIRECT #7408                 | \$3,723.68  |
| ***975 | 6/5/2014 | SAMS CLUB DIRECT #2487                 | \$1,159.47  |
| ***976 | 6/5/2014 | SAMS CLUB DIRECT #4037                 | \$1,989.35  |
| ***977 | 6/5/2014 | SENTINEL THE ALARM COMPANY             | \$1,383.00  |
| ***978 | 6/5/2014 | SHARE CORPORATION                      | \$1,036.85  |
| ***979 | 6/5/2014 | SHORTER, ANDREW                        | \$384.00    |
| ***980 | 6/5/2014 | SKILLED SPEECH PATHOLOGY SERVICES PLLC | \$12,946.05 |
| ***981 | 6/5/2014 | SMITH, RYAN                            | \$700.00    |
| ***982 | 6/5/2014 | SMITH, TIFFANY                         | \$1,500.00  |
| ***983 | 6/5/2014 | SMU                                    | \$1,500.00  |
| ***984 | 6/5/2014 | SOCIAL STUDIES SCHOOL SERVICE          | \$216.61    |
| ***985 | 6/5/2014 | SOLANT HEALTH                          | \$7,424.76  |
| ***986 | 6/5/2014 | SOUTHEASTERN PERFORMANCE APPAREL       | \$384.00    |
| ***987 | 6/5/2014 | SPEARS, KEITHA                         | \$76.73     |
| ***988 | 6/5/2014 | STEELMAN, SHELBY                       | \$250.00    |
| ***989 | 6/5/2014 | STEVENS, MELODIE                       | \$145.95    |
| ***990 | 6/5/2014 | STORM LAWN & GARDEN                    | \$169.90    |
| ***991 | 6/5/2014 | STUMPS                                 | \$172.18    |
| ***992 | 6/5/2014 | STURGEON, JOSEPH                       | \$500.00    |
| ***993 | 6/5/2014 | TARGET BANK                            | \$259.73    |
| ***994 | 6/5/2014 | TCU                                    | \$7,500.00  |
| ***995 | 6/5/2014 | TCU                                    | \$900.00    |
| ***996 | 6/5/2014 | TEACHER'S DISCOVERY                    | \$651.30    |
| ***997 | 6/5/2014 | TEACHERS COLLEGE, COLUMBIA UNIV.-TC    | \$750.00    |
| ***998 | 6/5/2014 | TEAM EXPRESS, INC                      | \$1,655.50  |
| ***999 | 6/5/2014 | TEAMLINE SPORTING GOODS                | \$418.20    |
| ***000 | 6/5/2014 | TEXADELPHIA RESTAURANT                 | \$500.00    |
| ***001 | 6/5/2014 | TEXSOURCE-TEXAS                        | \$482.23    |
| ***002 | 6/5/2014 | THE CAT'S MEOW                         | \$478.13    |
| ***003 | 6/5/2014 | THE FOUNDATION FOR MUSIC EDUCATION     | \$325.00    |
| ***004 | 6/5/2014 | THE GRAPHIX STORE                      | \$1,772.18  |
| ***005 | 6/5/2014 | THE NEFF COMPANY                       | \$430.00    |
| ***006 | 6/5/2014 | THSADA                                 | \$160.00    |
| ***007 | 6/5/2014 | TIVA                                   | \$3,225.00  |
| ***008 | 6/5/2014 | TOP2BOTTOM MARKETING                   | \$570.00    |
| ***009 | 6/5/2014 | TRANE U.S. INC                         | \$1,739.62  |
| ***010 | 6/5/2014 | TRANSLATION & INTERPRETATION NETWORK   | \$130.00    |
| ***011 | 6/5/2014 | TRINITY AWARDS LLC                     | \$517.90    |
| ***012 | 6/5/2014 | TWINHILL - TWINHILL ACQUISITION CO.    | \$308.91    |

## GPISD Check Register - Jun14

|        |           |                                       |              |
|--------|-----------|---------------------------------------|--------------|
| ***013 | 6/5/2014  | UCA SUMMER CAMPS                      | \$7,374.00   |
| ***014 | 6/5/2014  | UNITED REFRIGERATION INC              | \$340.94     |
| ***015 | 6/5/2014  | UNITED STATES ACADEMIC DECATHLON      | \$2,372.20   |
| ***016 | 6/5/2014  | UNIVERSITY OF TEXAS AT AUSTIN         | \$600.00     |
| ***017 | 6/5/2014  | UT DALLAS                             | \$475.00     |
| ***018 | 6/5/2014  | UTA APSI                              | \$2,850.00   |
| ***019 | 6/5/2014  | VALLEY ATHLETIC TRAINER'S ASSOCIATION | \$200.00     |
| ***020 | 6/5/2014  | VECTOR CONCEPTS, INC                  | \$669.30     |
| ***021 | 6/5/2014  | VERNIER SOFTWARE & TECHNOLOGY, LLC    | \$716.65     |
| ***022 | 6/5/2014  | WALMART COMMUNITY                     | \$677.44     |
| ***023 | 6/5/2014  | WALT'S APPLIANCE                      | \$264.98     |
| ***024 | 6/5/2014  | WARDS NATURAL SCIENCE                 | \$1,156.17   |
| ***025 | 6/5/2014  | WELSH, DAVID                          | \$800.00     |
| ***026 | 6/5/2014  | WT COX SUBSCRIPTIONS, INC.            | \$121.85     |
| ***027 | 6/5/2014  | THE PERFECT PERFORMANCE               | \$1,000.00   |
| ***028 | 6/5/2014  | THE PERFECT PERFORMANCE               | \$850.00     |
| ***029 | 6/6/2014  | Homewood Suites Austin                | \$264.95     |
| ***030 | 6/6/2014  | TASSP                                 | \$220.00     |
| ***031 | 6/6/2014  | TEPSA                                 | \$668.00     |
| ***032 | 6/6/2014  | UTA                                   | \$400.00     |
| ***033 | 6/9/2014  | Homewood Suites Austin                | \$529.90     |
| ***034 | 6/9/2014  | Homewood Suites Austin                | \$412.02     |
| ***035 | 6/9/2014  | HYATT PLACE AUSTIN ARBORETUM          | \$784.80     |
| ***036 | 6/9/2014  | TEPSA                                 | \$668.00     |
| ***037 | 6/10/2014 | WESTIN AUSTIN @ THE DOMAIN            | \$390.35     |
| ***038 | 6/11/2014 | ACADEMIC THERAPY PUBLICATIONS         | \$473.00     |
| ***039 | 6/11/2014 | ADVENTURES                            | \$4,002.61   |
| ***040 | 6/11/2014 | ALAMO INSURANCE GROUP, INC.           | \$481,302.95 |
| ***041 | 6/11/2014 | ALERT SERVICES INC                    | \$1,754.30   |
| ***042 | 6/11/2014 | ALL WIRELESS SOLUTIONS                | \$1,099.84   |
| ***043 | 6/11/2014 | American Trophy & Awards              | \$90.00      |
| ***044 | 6/11/2014 | ASEL ART SUPPLY                       | \$370.87     |
| ***045 | 6/11/2014 | AT&T                                  | \$16,365.97  |
| ***046 | 6/11/2014 | ATC FREIGHTLINER GROUP                | \$22.17      |
| ***047 | 6/11/2014 | AWARDS UNLIMITED, INC                 | \$732.50     |
| ***048 | 6/11/2014 | BAKER & TAYLOR, INC                   | \$359.16     |
| ***049 | 6/11/2014 | BARCELONA SPORTING GOODS              | \$3,167.55   |
| ***050 | 6/11/2014 | BENCHMARK EDUCATION COMPANY           | \$2,335.30   |
| ***051 | 6/11/2014 | BRACKETT & ELLIS                      | \$975.00     |
| ***052 | 6/11/2014 | BRANDERA, INC                         | \$10,011.43  |
| ***053 | 6/11/2014 | BROOK MAYS MUS. COMP                  | \$489.10     |
| ***054 | 6/11/2014 | BUS PRO                               | \$87.20      |
| ***055 | 6/11/2014 | CAPS FOR KIDS                         | \$155.74     |
| ***056 | 6/11/2014 | CASA MANANA OFFICES                   | \$457.50     |
| ***057 | 6/11/2014 | CAVAZOS, ANTONIO                      | \$384.00     |
| ***058 | 6/11/2014 | CDWG                                  | \$476.15     |
| ***059 | 6/11/2014 | CITY GLASS & MIRROR                   | \$180.00     |

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|        |           |                                        |              |
|--------|-----------|----------------------------------------|--------------|
| ***060 | 6/11/2014 | Cogent Communications,Inc              | \$6,866.00   |
| ***061 | 6/11/2014 | COLLEGE BOARD AP PROGRAMS              | \$150.00     |
| ***062 | 6/11/2014 | COOLE SCHOOL                           | \$1,504.95   |
| ***063 | 6/11/2014 | CRESTLINE CUSTOM PROMOTIONAL           | \$1,477.25   |
| ***064 | 6/11/2014 | DEB'S BASKETS & STUFF                  | \$880.00     |
| ***065 | 6/11/2014 | DELTA EDUCATION                        | \$453.42     |
| ***066 | 6/11/2014 | DESHAZO GROUP, INC                     | \$8,000.00   |
| ***067 | 6/11/2014 | DRURY INN-DSW INDUSTRIES               | \$519.72     |
| ***068 | 6/11/2014 | DUBISKI PRINT SHOP                     | \$1,920.10   |
| ***069 | 6/11/2014 | DUNN CPR                               | \$376.95     |
| ***070 | 6/11/2014 | ECAMPUS SYSTEMS                        | \$419.90     |
| ***071 | 6/11/2014 | EDUCATION SERVICE CENTER REGION 10     | \$16,338.00  |
| ***072 | 6/11/2014 | EMBASSY SUITES-HLT DOMESTIC            | \$240.00     |
| ***073 | 6/11/2014 | ENTERPRISE RENT A CAR TOLLS            | \$60.85      |
| ***074 | 6/11/2014 | ETA HAND2MIND                          | \$456.41     |
| ***075 | 6/11/2014 | EWELL EDUC. SERVICES INC               | \$90.00      |
| ***076 | 6/11/2014 | FASTENAL COMPANY                       | \$590.59     |
| ***077 | 6/11/2014 | FLETCHER, BARRY                        | \$75.00      |
| ***078 | 6/11/2014 | FOOD SERVICE CATERING                  | \$500.00     |
| ***079 | 6/11/2014 | FRANK BEE ENTERPRISES, INC.            | \$445.00     |
| ***080 | 6/11/2014 | FRANKLIN ELECTRONIC PUBLISHERS, INC    | \$999.80     |
| ***081 | 6/11/2014 | FROMUTH TENNIS                         | \$1,345.36   |
| ***082 | 6/11/2014 | GENERAL BINDING CORPORATION            | \$950.97     |
| ***083 | 6/11/2014 | GERACCI II SPEECH THER.                | \$4,830.00   |
| ***084 | 6/11/2014 | GIANONI, JILL                          | \$3,150.00   |
| ***085 | 6/11/2014 | GILMORE, JENNIFER                      | \$50.00      |
| ***086 | 6/11/2014 | GOODHEART - WILLCOX PUBLISHER          | \$2,014.75   |
| ***087 | 6/11/2014 | GPISD TRANSPORTATION SERVICES          | \$5,860.00   |
| ***088 | 6/11/2014 | GRAND PRAIRIE RENTAL CENTER            | \$234.00     |
| ***089 | 6/11/2014 | HELLAS CONSTRUCTION, INC               | \$313,092.50 |
| ***090 | 6/11/2014 | HERTZ FURNITURE SYSTEM, LLC            | \$138.00     |
| ***091 | 6/11/2014 | HOLIDAY INN EXPRESS-TYLER              | \$452.35     |
| ***092 | 6/11/2014 | HOLIDAY INN EXPRESS-TYLER              | \$452.35     |
| ***093 | 6/11/2014 | HOME DEPOT CREDIT SERVICES             | \$838.15     |
| ***094 | 6/11/2014 | ID WHOLESALER                          | \$2,030.00   |
| ***095 | 6/11/2014 | INTERQUEST DETECTION CANINES/N TX      | \$3,200.00   |
| ***096 | 6/11/2014 | INTERSTATE ALL BATTERY CENT. OF ARL    | \$755.65     |
| ***097 | 6/11/2014 | JARRETT PUBLISHING COMPANY ***         | \$1,775.40   |
| ***098 | 6/11/2014 | JENNIFER CARROLL SPEECH PATHOLOGY PLLC | \$4,605.00   |
| ***099 | 6/11/2014 | JENSON, GLENN                          | \$3,750.00   |
| ***100 | 6/11/2014 | JERRYS SCOREBOARD SPORTING GOODS       | \$685.00     |
| ***101 | 6/11/2014 | JOHNSON PLASTICS                       | \$1,217.63   |
| ***102 | 6/11/2014 | JONES SCHOOL SUPPLY CO,INC             | \$1,227.40   |
| ***103 | 6/11/2014 | JOSTENS                                | \$184.00     |
| ***104 | 6/11/2014 | BEN E KEITH FOODS                      | \$945.68     |
| ***105 | 6/11/2014 | LEAD YOUR SCHOOL                       | \$29.98      |
| ***106 | 6/11/2014 | LEARNING RESOUR./ ED INS.              | \$2,668.51   |

# GPISD Check Register - Jun14

|        |           |                                     |             |
|--------|-----------|-------------------------------------|-------------|
| ***107 | 6/11/2014 | LIFETOUCH PUBLISHING INC            | \$2,196.55  |
| ***108 | 6/11/2014 | LILANDS SPECIAL EVENT PRODUCTIONS   | \$3,400.00  |
| ***109 | 6/11/2014 | LOPEZ, GUADALUPE                    | \$62.00     |
| ***110 | 6/11/2014 | LSI                                 | \$1,765.00  |
| ***111 | 6/11/2014 | M&M SPORTS TROPHIES AND AWARDS      | \$1,431.55  |
| ***112 | 6/11/2014 | MACGILL & CO                        | \$993.17    |
| ***113 | 6/11/2014 | MARCO AWARDS GROUP                  | \$1,423.20  |
| ***114 | 6/11/2014 | MARCO PRODUCTS                      | \$185.52    |
| ***115 | 6/11/2014 | MCMILLIAN JAMES EQUI. COMP          | \$297.00    |
| ***116 | 6/11/2014 | MEDICAID CLAIM SOLUTIONS OF TEXAS   | \$6,476.98  |
| ***117 | 6/11/2014 | MENDOZA, LILY                       | \$3,150.00  |
| ***118 | 6/11/2014 | MHC KENWORTH                        | \$633.86    |
| ***119 | 6/11/2014 | MIDWAY INTERNATIONAL TRAVEL SVCE    | \$841.00    |
| ***120 | 6/11/2014 | MIDWEST PRODUCTS CO., INC           | \$363.75    |
| ***121 | 6/11/2014 | MIRACLE, CYNTHIA                    | \$150.00    |
| ***122 | 6/11/2014 | MIRACLE REC. EQUIPMENT CO           | \$651.80    |
| ***123 | 6/11/2014 | MULLENS, ANTHONY                    | \$174.00    |
| ***124 | 6/11/2014 | MURPHY, JAMES                       | \$72.00     |
| ***125 | 6/11/2014 | NASCO                               | \$245.75    |
| ***126 | 6/11/2014 | NATIONAL TECHNICAL HONOR SOCIETY    | \$533.00    |
| ***127 | 6/11/2014 | NATIONAL CHEERLEADER ASSOC.         | \$450.00    |
| ***128 | 6/11/2014 | NORTH TEXAS TOLLWAY AUTHORITY       | \$2,000.00  |
| ***129 | 6/11/2014 | OLMSTED-KIRK EQUIPMENT & SUPPLY CO  | \$18,226.08 |
| ***130 | 6/11/2014 | ORIENTAL TRADING COMPANY, INC.      | \$425.61    |
| ***131 | 6/11/2014 | ZZZZZZORIENTAL TRADING COMPANY, INC | \$107.57    |
| ***132 | 6/11/2014 | OVERHEAD GARAGE DOOR LLC            | \$375.00    |
| ***133 | 6/11/2014 | PENSKE TRUCK RENTAL                 | \$2,106.76  |
| ***134 | 6/11/2014 | PITSCO, INC                         | \$82.14     |
| ***135 | 6/11/2014 | PLUMBERS CONTINUING EDUCATION       | \$505.00    |
| ***136 | 6/11/2014 | POSTMASTER                          | \$520.00    |
| ***137 | 6/11/2014 | PRESIDENT'S EDUCATION AWARDS        | \$135.00    |
| ***138 | 6/11/2014 | PRO-ED                              | \$155.10    |
| ***139 | 6/11/2014 | PROCOMPUTING CORPORATION            | \$2,267.00  |
| ***140 | 6/11/2014 | PROMOTIONS NOW                      | \$472.75    |
| ***141 | 6/11/2014 | PUT-IN-CUPS, LLC                    | \$204.00    |
| ***142 | 6/11/2014 | RENTAL STOP                         | \$105.49    |
| ***143 | 6/11/2014 | ROBERT HALF TECHNOLOGY              | \$16,500.00 |
| ***144 | 6/11/2014 | ROLLINS, CHRISTINE                  | \$120.00    |
| ***145 | 6/11/2014 | RUSSELL, BEVERLY                    | \$2,145.00  |
| ***146 | 6/11/2014 | SAMS CLUB DIRECT #7408              | \$991.38    |
| ***147 | 6/11/2014 | SAMS CLUB DIRECT #2487              | \$348.14    |
| ***148 | 6/11/2014 | SAMS CLUB DIRECT #4037              | \$949.41    |
| ***149 | 6/11/2014 | School Technology Associates, Inc.  | \$1,243.50  |
| ***150 | 6/11/2014 | SERVICE FUNDRAISING                 | \$3,139.40  |
| ***151 | 6/11/2014 | SHERWIN-WILLIAMS                    | \$4,077.00  |
| ***152 | 6/11/2014 | SHI-GOVERNMENT SOLUTIONS            | \$313.50    |
| ***153 | 6/11/2014 | SHORTER, ANDREW                     | \$288.00    |

# GPISD Check Register - Jun14

|        |           |                                       |              |
|--------|-----------|---------------------------------------|--------------|
| ***154 | 6/11/2014 | SLIVA, TIM                            | \$50.00      |
| ***155 | 6/11/2014 | SMU                                   | \$1,500.00   |
| ***156 | 6/11/2014 | SOLIANT HEALTH                        | \$3,678.38   |
| ***157 | 6/11/2014 | SOUTHWEST FOODSERVICE EXCELLENCE, LLC | \$750,879.84 |
| ***158 | 6/11/2014 | ST JUDE CHILDREN'S HOSPITAL           | \$345.36     |
| ***159 | 6/11/2014 | STEELMAN, SHELBY                      | \$400.00     |
| ***160 | 6/11/2014 | STRUVE, VICKIE                        | \$202.78     |
| ***161 | 6/11/2014 | STUCKER, LISA                         | \$225.00     |
| ***162 | 6/11/2014 | SWAGIT PRODUCTIONS, LLC               | \$1,905.00   |
| ***163 | 6/11/2014 | TAPE PRODUCTS COMPANY                 | \$2,068.80   |
| ***164 | 6/11/2014 | TASB ****                             | \$290.00     |
| ***165 | 6/11/2014 | TASB ****                             | \$350.00     |
| ***166 | 6/11/2014 | TASB ****                             | \$600.00     |
| ***167 | 6/11/2014 | TASC                                  | \$3,250.00   |
| ***168 | 6/11/2014 | TCU                                   | \$450.00     |
| ***169 | 6/11/2014 | TCU                                   | \$1,000.00   |
| ***170 | 6/11/2014 | TEAMLEADER                            | \$1,617.40   |
| ***171 | 6/11/2014 | TECH PLAN, INC                        | \$415.00     |
| ***172 | 6/11/2014 | Technology Department GPISD           | \$40,945.63  |
| ***173 | 6/11/2014 | TELEPACIFIC COMMUNICATIONS            | \$4,598.88   |
| ***174 | 6/11/2014 | TEMPLETON DEMOGRAPHICS                | \$6,125.00   |
| ***175 | 6/11/2014 | TEXAS GIRLS COACHES ASSOCIATION       | \$100.00     |
| ***176 | 6/11/2014 | TEXAS HIGH SCHOOL COACHES ASSOC       | \$2,545.00   |
| ***177 | 6/11/2014 | TEXAS SCHOOL FOR THE BLIND &          | \$4,233.00   |
| ***178 | 6/11/2014 | TRINITY AWARDS LLC                    | \$376.00     |
| ***179 | 6/11/2014 | TX STATE BOARD OF PLUMBING EXAM.      | \$75.00      |
| ***180 | 6/11/2014 | UCA SUMMER CAMPS                      | \$3,784.00   |
| ***181 | 6/11/2014 | UNITED REFRIGERATION INC              | \$1,738.02   |
| ***182 | 6/11/2014 | UNITED SITE SERVICES OF TEXAS         | \$558.86     |
| ***183 | 6/11/2014 | UT DALLAS                             | \$1,900.00   |
| ***184 | 6/11/2014 | UTA APSI                              | \$3,800.00   |
| ***185 | 6/11/2014 | UTA APSI                              | \$450.00     |
| ***186 | 6/11/2014 | WALMART COMMUNITY                     | \$3,416.93   |
| ***187 | 6/11/2014 | Westway Ford                          | \$1,292.40   |
| ***188 | 6/11/2014 | XL PARTS PARTNERSHIP, LTD.            | \$58.15      |
| ***189 | 6/12/2014 | AP EXAMS                              | \$104,528.00 |
| ***190 | 6/12/2014 | APEX SUPPLY                           | \$12,349.57  |
| ***191 | 6/12/2014 | NASCO                                 | \$164.12     |
| ***192 | 6/12/2014 | PRN UNIFORMS                          | \$430.80     |
| ***193 | 6/12/2014 | SHORTER, ANDREW                       | \$217.50     |
| ***194 | 6/12/2014 | SHELL FLEET PLUS                      | \$466.87     |
| ***195 | 6/17/2014 | BROWN, BECKY                          | \$485.00     |
| ***196 | 6/17/2014 | CHARLES LESTER                        | \$198.00     |
| ***197 | 6/17/2014 | COCKRUM, JEFFREY                      | \$125.00     |
| ***200 | 6/17/2014 | ESCOBAR, CLAUDIA                      | \$119.00     |
| ***201 | 6/17/2014 | FORUM ROLLER WORLD                    | \$1,188.00   |
| ***202 | 6/17/2014 | FORUM THEATRE COMPANY                 | \$420.00     |

# GPISD Check Register - Jun14

|        |           |                                  |             |
|--------|-----------|----------------------------------|-------------|
| ***203 | 6/17/2014 | Four Pnts by Sher-Emeryville     | \$245.46    |
| ***204 | 6/17/2014 | GMS                              | \$531.38    |
| ***208 | 6/17/2014 | RICHEY, LEON                     | \$173.00    |
| ***209 | 6/17/2014 | STEPHENS, LARRY                  | \$119.00    |
| ***210 | 6/17/2014 | SWDATACOM                        | \$390.00    |
| ***211 | 6/17/2014 | TEXAS ORCHESTRA DIRECTORS        | \$570.00    |
| ***212 | 6/17/2014 | WARDER, JOHN                     | \$700.00    |
| ***213 | 6/17/2014 | WARREN INSTRUCTIONAL NETWORK     | \$1,401.00  |
| ***214 | 6/17/2014 | WHITE, MARY                      | \$120.00    |
| ***215 | 6/18/2014 | ADI, INC.                        | \$847.78    |
| ***216 | 6/18/2014 | AIRGAS-SOUTHWEST                 | \$377.53    |
| ***217 | 6/18/2014 | ALL STAR LETTER JACKETS          | \$1,032.00  |
| ***218 | 6/18/2014 | ALTERNATOR SERVICE, INC          | \$189.00    |
| ***219 | 6/18/2014 | American Trophy & Awards         | \$23.00     |
| ***220 | 6/18/2014 | ANSCHUTZ TEXAS, LP               | \$23,603.37 |
| ***221 | 6/18/2014 | ATC FREIGHTLINER GROUP           | \$33.65     |
| ***222 | 6/18/2014 | BETO'S MEXICAN RESTAURANT        | \$199.80    |
| ***223 | 6/18/2014 | BLUETARP FINANCIAL, INC          | \$64.99     |
| ***224 | 6/18/2014 | BUCK'S WHEEL & EQUIPMENT CO.     | \$1,500.75  |
| ***225 | 6/18/2014 | BUS PRO                          | \$438.82    |
| ***226 | 6/18/2014 | BUZZ KILL PEST CONTROL, LLC      | \$490.00    |
| ***227 | 6/18/2014 | CAMT                             | \$220.00    |
| ***228 | 6/18/2014 | CDWG                             | \$773.64    |
| ***229 | 6/18/2014 | CITY GLASS & MIRROR              | \$732.00    |
| ***230 | 6/18/2014 | CITY OF GRAND PRAIRIE            | \$1,760.00  |
| ***231 | 6/18/2014 | CITY OF GRAND PRAIRIE WATER DEPT | \$11,043.89 |
| ***232 | 6/18/2014 | CLARK, JERRY                     | \$73.00     |
| ***233 | 6/18/2014 | COCA COLA BOTTLING               | \$173.76    |
| ***234 | 6/18/2014 | CONTRERAS, FRANK                 | \$72.00     |
| ***235 | 6/18/2014 | DAILY COMMERCIAL RECORD, INC     | \$77.88     |
| ***236 | 6/18/2014 | DAVES SHIRT & TROPHY             | \$329.50    |
| ***237 | 6/18/2014 | DEB'S BASKETS & STUFF            | \$22.50     |
| ***238 | 6/18/2014 | DEPT OF FAMILY & PROTECTIVE      | \$93.00     |
| ***239 | 6/18/2014 | DOMINO'S PIZZA                   | \$257.25    |
| ***240 | 6/18/2014 | DR PEPPER BOTTLING CO            | \$171.00    |
| ***241 | 6/18/2014 | DUBISKI PRINT SHOP               | \$2,311.00  |
| ***242 | 6/18/2014 | DUNCAN, KYLA                     | \$26.57     |
| ***243 | 6/18/2014 | EXPANCO, INC                     | \$56.60     |
| ***244 | 6/18/2014 | FASTENAL COMPANY                 | \$540.75    |
| ***245 | 6/18/2014 | FEDEX                            | \$80.86     |
| ***246 | 6/18/2014 | FOOD SERVICE CATERING            | \$840.00    |
| ***247 | 6/18/2014 | G&K SERVICES, INC.               | \$89.11     |
| ***248 | 6/18/2014 | GALE GROUP                       | \$8,000.00  |
| ***249 | 6/18/2014 | GIBSON CONSULTING GROUP, INC     | \$19,982.00 |
| ***250 | 6/18/2014 | GPISD TRANSPORTATION SERVICES    | \$717.50    |
| ***251 | 6/18/2014 | GRAINGER                         | \$115.44    |
| ***252 | 6/18/2014 | HARRIS, MARSHALL                 | \$73.00     |

# GPISD Check Register - Jun14

|        |           |                                     |            |
|--------|-----------|-------------------------------------|------------|
| ***253 | 6/18/2014 | HOME DEPOT CREDIT SERVICES          | \$1,165.31 |
| ***254 | 6/18/2014 | IMAGE MAKER 4U, INC.                | \$20.00    |
| ***255 | 6/18/2014 | INTER-STATE STUDIO & PUBLISH CO     | \$2,563.48 |
| ***256 | 6/18/2014 | IRONWOOD PACIFIC OUTDOORS, INC.     | \$59.99    |
| ***257 | 6/18/2014 | JOHNSON PLASTICS                    | \$114.88   |
| ***258 | 6/18/2014 | JON-DON                             | \$81.63    |
| ***259 | 6/18/2014 | JONES SCHOOL SUPPLY CO,INC          | \$37.25    |
| ***260 | 6/18/2014 | KIDD, HOPE                          | \$80.00    |
| ***261 | 6/18/2014 | KIDD, SYDNEY                        | \$150.00   |
| ***262 | 6/18/2014 | LOPEZ, LORELYZ                      | \$125.00   |
| ***263 | 6/18/2014 | LSI                                 | \$192.50   |
| ***264 | 6/18/2014 | M&M SPORTS TROPHIES AND AWARDS      | \$792.00   |
| ***265 | 6/18/2014 | MACARTHUR HIGH SCHOOL BAND BOOSTERS | \$600.00   |
| ***266 | 6/18/2014 | MAGIC - FW COSTUME INC              | \$178.65   |
| ***267 | 6/18/2014 | MARCO PRODUCTS                      | \$137.34   |
| ***268 | 6/18/2014 | MCKAY, ADARIUS                      | \$110.00   |
| ***269 | 6/18/2014 | MIDWAY INTERNATIONAL TRAVEL SVCE    | \$2,662.24 |
| ***270 | 6/18/2014 | MUNOZ, JASON                        | \$120.00   |
| ***271 | 6/18/2014 | MUSIC THERAPY SERVICES OF TEXAS     | \$2,535.00 |
| ***272 | 6/18/2014 | NATIONAL CHEERLEADER ASSOC.         | \$1,450.00 |
| ***273 | 6/18/2014 | NIET                                | \$3,850.00 |
| ***274 | 6/18/2014 | OLMSTED-KIRK EQUIPMENT & SUPPLY CO  | \$533.75   |
| ***275 | 6/18/2014 | OMNI CHEER                          | \$2,325.96 |
| ***276 | 6/18/2014 | OMNI CORPUS CHRISTI HOTEL           | \$3,169.71 |
| ***277 | 6/18/2014 | OVERALL, PAULA                      | \$6.10     |
| ***278 | 6/18/2014 | PADILLA, AMANDA                     | \$30.00    |
| ***279 | 6/18/2014 | PERMANENT PRESS INC                 | \$440.00   |
| ***280 | 6/18/2014 | PHIM, PAMELA                        | \$275.00   |
| ***281 | 6/18/2014 | PIONEER EVENT CENTER                | \$250.00   |
| ***282 | 6/18/2014 | PIZZA PATRON #36                    | \$88.69    |
| ***283 | 6/18/2014 | POOLE, MARK                         | \$750.00   |
| ***284 | 6/18/2014 | PROCOMPUTING CORPORATION            | \$790.90   |
| ***285 | 6/18/2014 | PYRAMID SCHOOL PRODUCTS             | \$504.00   |
| ***286 | 6/18/2014 | RAMIREZ, ANDRES                     | \$505.00   |
| ***287 | 6/18/2014 | RAPTOR TECHNOLOGIES, LLC            | \$1,112.00 |
| ***288 | 6/18/2014 | REGION 10 ESC                       | \$30.00    |
| ***289 | 6/18/2014 | RESOURCES FOR EDUCATORS             | \$164.00   |
| ***290 | 6/18/2014 | RICH, BRENDENN                      | \$45.00    |
| ***291 | 6/18/2014 | ROBERTS, REAGAN                     | \$75.00    |
| ***292 | 6/18/2014 | RODRIGUEZ, JEANNINE                 | \$600.00   |
| ***293 | 6/18/2014 | ROJAS, VERENICE                     | \$291.29   |
| ***294 | 6/18/2014 | ROMEO MUSIC                         | \$562.00   |
| ***295 | 6/18/2014 | SAMS CLUB DIRECT #7408              | \$1,634.82 |
| ***296 | 6/18/2014 | SAMS CLUB DIRECT #2487              | \$486.53   |
| ***297 | 6/18/2014 | SAMS CLUB DIRECT #4037              | \$1,335.63 |
| ***298 | 6/18/2014 | SAN PEDRO BLINDS                    | \$144.00   |
| ***299 | 6/18/2014 | SANTILLANA                          | \$11.83    |

# GPISD Check Register - Jun14

|        |           |                                  |             |
|--------|-----------|----------------------------------|-------------|
| ***300 | 6/18/2014 | SCHOOL MATE                      | \$2,664.00  |
| ***301 | 6/18/2014 | SEGURA, SARA                     | \$160.00    |
| ***302 | 6/18/2014 | SHANE PETERMAN ENTERTAINMENT     | \$400.00    |
| ***303 | 6/18/2014 | SHELL FLEET PLUS                 | \$57.07     |
| ***304 | 6/18/2014 | SHERWIN-WILLIAMS                 | \$23,900.90 |
| ***305 | 6/18/2014 | SHOWTECH PRODUCTIONS, INC        | \$650.00    |
| ***306 | 6/18/2014 | SOCIAL STUDIES SCHOOL SERVICE    | \$31.53     |
| ***307 | 6/18/2014 | SOLIANT HEALTH                   | \$2,598.03  |
| ***308 | 6/18/2014 | SOLID BORDER, INC                | \$2,211.00  |
| ***309 | 6/18/2014 | STENHOUSE PUBLISHERS             | \$1,692.00  |
| ***310 | 6/18/2014 | STEWART & STEVENSON SERVICES INC | \$141.57    |
| ***311 | 6/18/2014 | TARGET SPECIALTY PRODUCTS        | \$1,002.63  |
| ***312 | 6/18/2014 | TASSP                            | \$440.00    |
| ***313 | 6/18/2014 | TEAM EXPRESS, INC                | \$1,163.20  |
| ***314 | 6/18/2014 | TEXAS DEPT OF PUBLIC SAFETY      | \$37.00     |
| ***315 | 6/18/2014 | TEXAS DEPARTMENT OF INSURANCE    | \$200.00    |
| ***316 | 6/18/2014 | TEXAS HIGH SCHOOL COACHES ASSOC  | \$1,525.00  |
| ***317 | 6/18/2014 | TEXAS HIGH SCHOOL COACHES ASSOC  | \$148.00    |
| ***318 | 6/18/2014 | TIME WARNER CABLE                | \$19.54     |
| ***319 | 6/18/2014 | TIME WARNER CABLE - FIBER        | \$757.75    |
| ***320 | 6/18/2014 | TRANE U.S. INC                   | \$509.43    |
| ***321 | 6/18/2014 | TRAUTMAN, THOMAS                 | \$107.00    |
| ***322 | 6/18/2014 | TRIARCO ARTS & CRAFTS, INC       | \$20.16     |
| ***323 | 6/18/2014 | UNCLE JERRY'S T'S                | \$265.00    |
| ***324 | 6/18/2014 | UNITED PARCEL SERVICE            | \$147.64    |
| ***325 | 6/18/2014 | UNITED REFRIGERATION INC         | \$1,440.84  |
| ***326 | 6/18/2014 | UNITED STATES TENNIS ASSOC.      | \$35.00     |
| ***327 | 6/18/2014 | US SCHOOL SUPPLY, INC            | \$278.22    |
| ***328 | 6/18/2014 | UTA APSI                         | \$1,900.00  |
| ***329 | 6/18/2014 | VASSEUR, RONDA                   | \$120.00    |
| ***330 | 6/18/2014 | WALKER, NICHOLE                  | \$67.00     |
| ***331 | 6/18/2014 | WALMART COMMUNITY                | \$2,011.03  |
| ***332 | 6/18/2014 | WARDS NATURAL SCIENCE            | \$244.17    |
| ***333 | 6/18/2014 | WELDON, MATTHEW                  | \$45.00     |
| ***334 | 6/18/2014 | WELLNESS INTERNATIONAL, LLC      | \$5,500.00  |
| ***335 | 6/18/2014 | WEST PUBLISHING CORP             | \$302.56    |
| ***336 | 6/18/2014 | WILDLIFE ON THE MOVE, INC        | \$300.00    |
| ***337 | 6/18/2014 | WRIST BAND.COM/WB PROMOTION      | \$164.89    |
| ***338 | 6/18/2014 | TASC                             | \$3,900.00  |
| ***339 | 6/25/2014 | 2B TECHNOLOGIES INC.             | \$5,060.00  |
| ***340 | 6/25/2014 | AIRGAS-SOUTHWEST                 | \$83.91     |
| ***341 | 6/25/2014 | ALAMO INSURANCE GROUP, INC.      | \$1,976.50  |
| ***342 | 6/25/2014 | American Trophy & Awards         | \$451.05    |
| ***343 | 6/25/2014 | ASCD                             | \$2,497.00  |
| ***344 | 6/25/2014 | ASHBY PRINTING                   | \$85.00     |
| ***345 | 6/25/2014 | BACON, MELANIE                   | \$120.00    |
| ***346 | 6/25/2014 | BAILEY, JORDAN                   | \$294.00    |

# GPISD Check Register - Jun14

|        |           |                                    |             |
|--------|-----------|------------------------------------|-------------|
| ***347 | 6/25/2014 | BAUDVILLE                          | \$411.95    |
| ***348 | 6/25/2014 | BE PARKER CONSULTING,LLC           | \$2,050.00  |
| ***349 | 6/25/2014 | BRACKETT & ELLIS                   | \$1,300.00  |
| ***350 | 6/25/2014 | BROOK MAYS MUS. COMP               | \$96.00     |
| ***351 | 6/25/2014 | CALVIN TRAVERS SAND & GRAVEL       | \$1,685.00  |
| ***352 | 6/25/2014 | CANNON SPORTS, INC                 | \$69.18     |
| ***353 | 6/25/2014 | CAREERSAFE ONLINE                  | \$2,840.00  |
| ***354 | 6/25/2014 | CARLEX                             | \$123.55    |
| ***355 | 6/25/2014 | CERDA, PAUL                        | \$70.00     |
| ***356 | 6/25/2014 | CHACON, MELONY                     | \$308.00    |
| ***357 | 6/25/2014 | CHADMON, PURNELL                   | \$24.00     |
| ***358 | 6/25/2014 | CHERIAN, ALVIN                     | \$273.00    |
| ***359 | 6/25/2014 | CITY GLASS & MIRROR                | \$504.50    |
| ***360 | 6/25/2014 | CITY OF GRAND PRAIRIE WATER DEPT   | \$23,907.24 |
| ***361 | 6/25/2014 | COMMERCIAL METALS - LIBERTY        | \$186.39    |
| ***362 | 6/25/2014 | COOK, KIMBERLY                     | \$4,392.00  |
| ***363 | 6/25/2014 | COOK, MARCIA                       | \$403.20    |
| ***364 | 6/25/2014 | CRESTLINE CUSTOM PROMOTIONAL       | \$857.53    |
| ***365 | 6/25/2014 | DAILY COMMERCIAL RECORD, INC       | \$189.13    |
| ***366 | 6/25/2014 | DELL MARKETING LP                  | \$4,165.00  |
| ***367 | 6/25/2014 | DIGICERT, INC                      | \$419.00    |
| ***368 | 6/25/2014 | DISBURSEMENT REVIEW,LLC            | \$1,064.26  |
| ***369 | 6/25/2014 | DODSON, SCOTT                      | \$175.00    |
| ***370 | 6/25/2014 | DUBISKI PRINT SHOP                 | \$394.00    |
| ***371 | 6/25/2014 | DUNCAN, KYLA                       | \$25.00     |
| ***372 | 6/25/2014 | DURABLE USA INC                    | \$402.90    |
| ***373 | 6/25/2014 | EARTH FORCE, INC                   | \$1,955.13  |
| ***374 | 6/25/2014 | EDUCATION SERVICE CENTER REGION XI | \$10,200.00 |
| ***375 | 6/25/2014 | FLU SHOTS OF AMERICA               | \$345.00    |
| ***376 | 6/25/2014 | FOOD SERVICE CATERING              | \$345.00    |
| ***377 | 6/25/2014 | GARZA, BRANDON                     | \$308.00    |
| ***378 | 6/25/2014 | GCS SERVICE, INC                   | \$88.55     |
| ***379 | 6/25/2014 | GONZALEZ, NAU II                   | \$308.00    |
| ***380 | 6/25/2014 | GOPHER SPORT                       | \$3,625.62  |
| ***381 | 6/25/2014 | GPISD TRANSPORTATION SERVICES      | \$12,424.11 |
| ***382 | 6/25/2014 | GRAND PRAIRIE FEED STORE           | \$60.00     |
| ***383 | 6/25/2014 | HERNANDEZ, GEORGE                  | \$300.00    |
| ***384 | 6/25/2014 | HOSA, TA                           | \$270.00    |
| ***385 | 6/25/2014 | IMAGING SPECTRUM, INC              | \$96.80     |
| ***386 | 6/25/2014 | IRVING ISD                         | \$1,750.00  |
| ***387 | 6/25/2014 | JAMIESON MANUFACTURING COMPANY     | \$3,190.59  |
| ***388 | 6/25/2014 | JONES SCHOOL SUPPLY CO,INC         | \$158.15    |
| ***389 | 6/25/2014 | K-LOG INC                          | \$10,730.25 |
| ***390 | 6/25/2014 | KAPLAN EARLY LEARNING CO           | \$203.52    |
| ***391 | 6/25/2014 | KROGER - SOUTHWEST                 | \$2,029.51  |
| ***392 | 6/25/2014 | KWIK KOPY                          | \$93.54     |
| ***393 | 6/25/2014 | LAUBENTHAL, FLORENCE               | \$932.63    |

# GPISD Check Register - Jun14

|        |           |                                        |             |
|--------|-----------|----------------------------------------|-------------|
| ***394 | 6/25/2014 | LEYTON, NATHANAEL                      | \$308.00    |
| ***395 | 6/25/2014 | LIFETOUCH PUBLISHING INC               | \$1,704.28  |
| ***396 | 6/25/2014 | LINEBARGER, BEVERLY                    | \$5.50      |
| ***397 | 6/25/2014 | LOPEZ, PABLO                           | \$200.00    |
| ***398 | 6/25/2014 | MACMILLAN HOLDINGS, LLC                | \$9.48      |
| ***399 | 6/25/2014 | MARDEL STORE #12                       | \$278.87    |
| ***400 | 6/25/2014 | MATA, JOSEPH                           | \$287.00    |
| ***401 | 6/25/2014 | MENDOZA, ERIC                          | \$311.50    |
| ***402 | 6/25/2014 | MHC KENWORTH                           | \$373.80    |
| ***403 | 6/25/2014 | MIDWAY INTERNATIONAL TRAVEL SVCE       | \$21,095.85 |
| ***404 | 6/25/2014 | NASCO                                  | \$1,117.83  |
| ***405 | 6/25/2014 | NATIONAL JUNIOR HONOR SOCIETY          | \$115.00    |
| ***406 | 6/25/2014 | NATIONAL CHEERLEADER ASSOC.            | \$7,756.00  |
| ***407 | 6/25/2014 | NIET                                   | \$26,000.00 |
| ***408 | 6/25/2014 | NORTH TEXAS FLU SHOTS LLC              | \$2,655.00  |
| ***409 | 6/25/2014 | NOY, VANNA                             | \$73.20     |
| ***410 | 6/25/2014 | OLMSTED-KIRK EQUIPMENT & SUPPLY CO     | \$2,929.58  |
| ***411 | 6/25/2014 | PACIFIC NORTHWEST PUBLISHING           | \$711.52    |
| ***412 | 6/25/2014 | PARTY CITY                             | \$54.99     |
| ***413 | 6/25/2014 | PEPPER, JW                             | \$70.99     |
| ***414 | 6/25/2014 | PITSCO, INC                            | \$128.12    |
| ***415 | 6/25/2014 | PPG ARCHITECTURAL FINISHES INC         | \$959.20    |
| ***416 | 6/25/2014 | PRIDE OF TEXAS MUSIC FESTIVAL          | \$1,345.00  |
| ***417 | 6/25/2014 | PROCOMPUTING CORPORATION               | \$16,587.00 |
| ***418 | 6/25/2014 | REALLY GOOD STUFF                      | \$348.94    |
| ***419 | 6/25/2014 | REYES, EDGARDO                         | \$308.00    |
| ***420 | 6/25/2014 | ROCHESTER 100, INC                     | \$1,445.00  |
| ***421 | 6/25/2014 | RUTHE JACKSON CENTER                   | \$1,351.10  |
| ***422 | 6/25/2014 | RUTHE JACKSON CENTER                   | \$472.00    |
| ***423 | 6/25/2014 | SAMS CLUB DIRECT #7408                 | \$286.37    |
| ***424 | 6/25/2014 | SAMS CLUB DIRECT #2487                 | \$33.00     |
| ***425 | 6/25/2014 | SAMUEL FRENCH, INC.                    | \$5,126.00  |
| ***426 | 6/25/2014 | SHERWIN-WILLIAMS AUTOMOTIVE            | \$1,495.68  |
| ***427 | 6/25/2014 | SHERWIN-WILLIAMS                       | \$1,944.25  |
| ***428 | 6/25/2014 | SKILLED SPEECH PATHOLOGY SERVICES PLLC | \$6,631.30  |
| ***429 | 6/25/2014 | SMU                                    | \$500.00    |
| ***430 | 6/25/2014 | SNEAD, CASEY                           | \$1,800.00  |
| ***431 | 6/25/2014 | SOLIAANT HEALTH                        | \$2,417.15  |
| ***432 | 6/25/2014 | SUPERIOR TEXT                          | \$159.60    |
| ***433 | 6/25/2014 | SWATA                                  | \$180.00    |
| ***434 | 6/25/2014 | TAPE PRODUCTS COMPANY                  | \$2,068.80  |
| ***435 | 6/25/2014 | TARGET BANK                            | \$94.36     |
| ***436 | 6/25/2014 | TASSP                                  | \$55.00     |
| ***437 | 6/25/2014 | TCU                                    | \$1,500.00  |
| ***438 | 6/25/2014 | TEAM EXPRESS, INC                      | \$552.77    |
| ***439 | 6/25/2014 | Technology Department GPISD            | \$9,589.34  |
| ***440 | 6/25/2014 | Texas A&M University                   | \$245.00    |

# GPISD Check Register - Jun14

|        |           |                                  |            |
|--------|-----------|----------------------------------|------------|
| ***441 | 6/25/2014 | TEXAS AGRILIFE EXT. SERV         | \$85.00    |
| ***442 | 6/25/2014 | TEXAS AIR SYSTEMS                | \$353.00   |
| ***443 | 6/25/2014 | TEXAS GIRLS COACHES ASSOCIATION  | \$200.00   |
| ***444 | 6/25/2014 | TEXAS GIRLS COACHES ASSOCIATION  | \$115.00   |
| ***445 | 6/25/2014 | TEXAS HIGH SCHOOL COACHES ASSOC  | \$105.00   |
| ***446 | 6/25/2014 | TEXAS HIGH SCHOOL COACHES ASSOC  | \$880.00   |
| ***447 | 6/25/2014 | TEXAS INSTRUMENTS INC            | \$1,990.00 |
| ***448 | 6/25/2014 | TEXAS ORCHESTRA DIRECTORS        | \$130.00   |
| ***449 | 6/25/2014 | TEXSOURCE-TEXAS                  | \$435.71   |
| ***450 | 6/25/2014 | THE UNIVERSITY OF TEXAS          | \$1,175.00 |
| ***451 | 6/25/2014 | TIGERDIRECT, INC                 | \$258.81   |
| ***452 | 6/25/2014 | TRANE U.S. INC                   | \$204.02   |
| ***453 | 6/25/2014 | TSCPA                            | \$390.00   |
| ***454 | 6/25/2014 | UNITED REFRIGERATION INC         | \$182.72   |
| ***455 | 6/25/2014 | UNIVERSITY OF MINNESOTA -REGENTS | \$3,450.00 |
| ***456 | 6/25/2014 | UTA APSI                         | \$950.00   |
| ***457 | 6/25/2014 | VAN GEMERT, LISA                 | \$1,130.00 |
| ***458 | 6/25/2014 | VECTOR CONCEPTS, INC             | \$500.40   |
| ***459 | 6/25/2014 | WALKER, TEMPIE                   | \$5,000.00 |
| ***460 | 6/25/2014 | WALMART COMMUNITY                | \$1,526.30 |
| ***461 | 6/25/2014 | WARRIOR BAND FANS                | \$400.00   |
| ***462 | 6/25/2014 | WILLIAMSON MUSIC COMPANY         | \$899.00   |
| ***463 | 6/25/2014 | THE WRITING ACADEMY              | \$1,650.00 |
| ***464 | 6/25/2014 | XQUISITE EVENTS-BC AMANI         | \$400.00   |
| ***465 | 6/25/2014 | ASCA                             | \$409.00   |
| ***466 | 6/25/2014 | GOPHER SPORT                     | \$3,627.18 |
| ***467 | 6/25/2014 | INVENT NOW"KIDS"                 | \$1,470.00 |
| ***468 | 6/25/2014 | MARDEL                           | \$278.87   |
| ***469 | 6/25/2014 | MARRIOTT RIVERCENTER             | \$770.82   |
| ***470 | 6/25/2014 | MARRIOTT RIVERCENTER             | \$770.82   |
| ***471 | 6/25/2014 | OJEMI, JUSTIN                    | \$19.00    |
| ***580 | 6/3/2014  | BARTLETT, DONALD                 | \$138.00   |
| ***581 | 6/3/2014  | BAYLOR, APRYL                    | \$138.00   |
| ***582 | 6/3/2014  | BRIDGES, CATHERINE               | \$138.00   |
| ***583 | 6/3/2014  | BRINKLEY, EMILY                  | \$138.00   |
| ***584 | 6/3/2014  | BROWN, LOVIE                     | \$3.03     |
| ***585 | 6/3/2014  | BROWN, PAMELA                    | \$138.00   |
| ***586 | 6/3/2014  | DE LA GARZA, LETICIA             | \$402.57   |
| ***587 | 6/3/2014  | ESPARZA, GINA                    | \$138.00   |
| ***588 | 6/3/2014  | GAINER, SUSAN                    | \$24.00    |
| ***589 | 6/3/2014  | HARDY, DELISSE                   | \$138.00   |
| ***590 | 6/3/2014  | HAYES, TODD                      | \$138.00   |
| ***591 | 6/3/2014  | HILL, DORIS                      | \$111.47   |
| ***592 | 6/3/2014  | HUYNH, TUYET                     | \$88.00    |
| ***593 | 6/3/2014  | JONES, LARRY                     | \$138.00   |
| ***594 | 6/3/2014  | MENDOZA, RACHEL                  | \$138.00   |
| ***595 | 6/3/2014  | MIDKIFF, DEBRA                   | \$1,003.27 |

## GPISD Check Register - Jun14

|        |           |                                     |              |
|--------|-----------|-------------------------------------|--------------|
| ***596 | 6/3/2014  | MURPHY, JACQUELYN                   | \$138.00     |
| ***597 | 6/3/2014  | PARKER, MARTINA                     | \$75.00      |
| ***598 | 6/3/2014  | RATSAPHANGTHONG, VANLEUSA           | \$138.00     |
| ***599 | 6/3/2014  | REICHARDT, KRISTINA                 | \$46.00      |
| ***600 | 6/3/2014  | RIDEAUX, GENEVA                     | \$138.00     |
| ***601 | 6/3/2014  | RIVERA, VIVIAN                      | \$138.00     |
| ***602 | 6/3/2014  | SALINAS, ALICIA                     | \$388.57     |
| ***603 | 6/3/2014  | SHAVER, JONI                        | \$1,007.40   |
| ***604 | 6/3/2014  | SILVA, OLGA                         | \$138.00     |
| ***605 | 6/3/2014  | SIMS, DEBORA                        | \$138.00     |
| ***606 | 6/3/2014  | SMITH, MONICA                       | \$89.00      |
| ***607 | 6/3/2014  | WALKER, HOLLYE                      | \$138.00     |
| ***608 | 6/3/2014  | ZAMARRIPA, MARTIN                   | \$138.00     |
| ***609 | 6/5/2014  | ALTERNATIVE SERVICE CONCEPTS-CLAIMS | \$15,697.50  |
| ***610 | 6/5/2014  | ALTERNATIVE SERVICE CONCEPTS        | \$58,305.88  |
| ***611 | 6/5/2014  | ATMOS ENERGY                        | \$1,800.77   |
| ***612 | 6/5/2014  | BULL, RODNEY                        | \$1,900.00   |
| ***613 | 6/5/2014  | EDGAR, RANDALL                      | \$15,649.00  |
| ***614 | 6/5/2014  | FETTER, JORDAN                      | \$187.96     |
| ***615 | 6/5/2014  | GAMBINO, RICHARD                    | \$200.00     |
| ***616 | 6/5/2014  | GDF SUEZ ENERGY RESOURCES NA        | \$107,992.15 |
| ***617 | 6/5/2014  | GRIESINGER, DAVID                   | \$300.00     |
| ***618 | 6/5/2014  | HANSEN, ERIC                        | \$275.00     |
| ***619 | 6/5/2014  | KNOWSYS TEST PREP LLC               | \$703.50     |
| ***620 | 6/5/2014  | LONG, MARY                          | \$104.87     |
| ***621 | 6/5/2014  | MOORE, CHRIS                        | \$300.00     |
| ***622 | 6/5/2014  | PARKER, GREGORY                     | \$75.00      |
| ***623 | 6/5/2014  | PEREZ, MARCO                        | \$384.00     |
| ***624 | 6/5/2014  | POOR, BRANDON                       | \$50.00      |
| ***625 | 6/5/2014  | PORTER, ERIC                        | \$500.00     |
| ***626 | 6/5/2014  | RAHMAN, EDDY                        | \$300.00     |
| ***627 | 6/5/2014  | RODDY, LEON                         | \$200.00     |
| ***628 | 6/5/2014  | SHAW, APRIL                         | \$79.27      |
| ***629 | 6/5/2014  | STAR, RAYFORD                       | \$325.00     |
| ***630 | 6/5/2014  | WEIR, THOMAS                        | \$384.00     |
| ***631 | 6/10/2014 | BARROWS, CYNTHIA                    | \$27.34      |
| ***632 | 6/10/2014 | BOROWCZAK, AMANDA                   | \$138.00     |
| ***633 | 6/10/2014 | CARLISLE, WHITNEY                   | \$138.00     |
| ***634 | 6/10/2014 | FARRIS, JANET                       | \$60.09      |
| ***635 | 6/10/2014 | GARCIA, ELIZABETH                   | \$94.53      |
| ***636 | 6/10/2014 | HOLLAND, ANA                        | \$138.00     |
| ***637 | 6/10/2014 | LOPEZ, ELETICIA                     | \$66.05      |
| ***638 | 6/10/2014 | MARTINEZ, ADRIAN                    | \$56.00      |
| ***639 | 6/10/2014 | MOLINA, SARA                        | \$18.91      |
| ***640 | 6/10/2014 | MOORE, SARAH                        | \$9.00       |
| ***641 | 6/10/2014 | PATTON, DAMIAN SR                   | \$138.00     |
| ***642 | 6/10/2014 | PIPPEN, CHERYL                      | \$154.37     |

# GPISD Check Register - Jun14

|        |           |                               |              |
|--------|-----------|-------------------------------|--------------|
| ***643 | 6/10/2014 | RANDERMANN, TRACI             | \$200.00     |
| ***644 | 6/10/2014 | REBARCHEK, JODI               | \$138.00     |
| ***645 | 6/10/2014 | SIMPSON, SUSAN                | \$263.67     |
| ***646 | 6/11/2014 | GAMBINO, RICHARD              | \$200.00     |
| ***647 | 6/11/2014 | GDF SUEZ ENERGY RESOURCES NA  | \$117,272.78 |
| ***648 | 6/11/2014 | GRIESINGER, DAVID             | \$300.00     |
| ***649 | 6/11/2014 | HANSEN, ERIC                  | \$250.00     |
| ***650 | 6/11/2014 | INNMON, LLC                   | \$9,872.00   |
| ***651 | 6/11/2014 | MCLEOD, LISA                  | \$120.00     |
| ***652 | 6/11/2014 | MOORE, CHRIS                  | \$400.00     |
| ***653 | 6/11/2014 | PARKER, GREGORY               | \$75.00      |
| ***654 | 6/11/2014 | PEREZ, MARCO                  | \$384.00     |
| ***655 | 6/11/2014 | POOR, BRANDON                 | \$100.00     |
| ***656 | 6/11/2014 | PROFORMA                      | \$10,229.84  |
| ***657 | 6/11/2014 | RAHMAN, EDDY                  | \$325.00     |
| ***658 | 6/11/2014 | RODDY, LEON                   | \$450.00     |
| ***659 | 6/11/2014 | STAR, RAYFORD                 | \$300.00     |
| ***660 | 6/11/2014 | TOVIESSI, PAUL                | \$150.00     |
| ***661 | 6/11/2014 | TRINITY ARMORED SECURITY, INC | \$5,752.34   |
| ***662 | 6/11/2014 | WEIR, THOMAS                  | \$384.00     |
| ***663 | 6/11/2014 | YELLOW FOLDER LLC             | \$85.00      |
| ***664 | 6/17/2014 | ARROYO, LAURENCIO JR          | \$30.00      |
| ***665 | 6/17/2014 | BARROWS, CYNTHIA              | \$26.36      |
| ***666 | 6/17/2014 | BENITEZ, CHRISTINA            | \$138.00     |
| ***667 | 6/17/2014 | BERNARD, NNEKA                | \$110.32     |
| ***668 | 6/17/2014 | CARLISLE, WHITNEY             | \$221.76     |
| ***669 | 6/17/2014 | FARRIS, JANET                 | \$8.01       |
| ***670 | 6/17/2014 | GURKE, PHILLIP                | \$138.00     |
| ***671 | 6/17/2014 | HARRIS, PHILLIP               | \$451.06     |
| ***672 | 6/17/2014 | HARRIS, VALERIE               | \$110.32     |
| ***673 | 6/17/2014 | KEATING, KRISTY               | \$138.00     |
| ***674 | 6/17/2014 | KELLY, JERRIE                 | \$138.00     |
| ***675 | 6/17/2014 | KILLIP, KATIE                 | \$138.00     |
| ***676 | 6/17/2014 | MCGEE, MELISSA                | \$92.00      |
| ***677 | 6/17/2014 | MCGEE, NANCY                  | \$138.00     |
| ***678 | 6/17/2014 | MOLINA, SARA                  | \$224.82     |
| ***679 | 6/17/2014 | NGURE, ROSSETTE               | \$138.00     |
| ***680 | 6/17/2014 | PIERCE, DIANE                 | \$184.00     |
| ***681 | 6/17/2014 | PIPPEN, CHERYL                | \$115.65     |
| ***682 | 6/17/2014 | RATSAPHANGTHONG, VANLEUSA     | \$221.20     |
| ***683 | 6/17/2014 | RUBIO, JUANITA                | \$138.00     |
| ***684 | 6/17/2014 | SALA, DEBRA                   | \$460.00     |
| ***685 | 6/17/2014 | SANTOS, JOANNA                | \$138.00     |
| ***686 | 6/17/2014 | SHULL, PATRICIA               | \$488.64     |
| ***687 | 6/17/2014 | SIMPSON, LOVIE                | \$138.00     |
| ***688 | 6/17/2014 | SPELLER, SHANA                | \$138.00     |
| ***689 | 6/17/2014 | SWAIM, REBEKAH                | \$92.00      |

# GPISD Check Register - Jun14

|        |           |                                       |              |
|--------|-----------|---------------------------------------|--------------|
| ***690 | 6/17/2014 | TRUJILLO, GABRIEL                     | \$110.32     |
| ***691 | 6/17/2014 | TUCKER, SANDRA                        | \$138.00     |
| ***692 | 6/17/2014 | VILLANUEVA, CLAUDIA                   | \$72.30      |
| ***693 | 6/17/2014 | WATSON, SHANNON                       | \$110.32     |
| ***694 | 6/17/2014 | WOOD, KENT                            | \$138.00     |
| ***695 | 6/17/2014 | ZWIERLEIN, KAREN                      | \$184.00     |
| ***696 | 6/17/2014 | HUNKAPILLER, JERRY                    | \$138.00     |
| ***697 | 6/17/2014 | MOLINA, SARA                          | \$35.62      |
| ***698 | 6/18/2014 | BTECH FIBER AND DATA                  | \$5,249.16   |
| ***699 | 6/18/2014 | DUNCAN DISPOSAL #794                  | \$19,187.67  |
| ***700 | 6/18/2014 | GDF SUEZ ENERGY RESOURCES NA          | \$106,068.45 |
| ***701 | 6/18/2014 | KLC VIDEO SECURITY                    | \$7,007.00   |
| ***702 | 6/18/2014 | MONTOYA, EUGENIA                      | \$498.80     |
| ***703 | 6/18/2014 | PALERMO, WILLIAM III                  | \$6,255.40   |
| ***704 | 6/18/2014 | PERKINS, CAMERON                      | \$217.50     |
| ***705 | 6/18/2014 | PRINGLE, JAMIE                        | \$450.91     |
| ***706 | 6/18/2014 | PROFORMA                              | \$64.90      |
| ***707 | 6/18/2014 | STANLEY, BELINDA                      | \$445.78     |
| ***708 | 6/18/2014 | YELLOW FOLDER LLC                     | \$198.00     |
| ***709 | 6/24/2014 | BATEY, REBECCA                        | \$226.24     |
| ***710 | 6/24/2014 | BEDOLLA, GENELDA                      | \$115.92     |
| ***711 | 6/24/2014 | BERNARD, NNEKA                        | \$175.84     |
| ***712 | 6/24/2014 | COLLIER, SU SU                        | \$332.64     |
| ***713 | 6/24/2014 | CUNNINGHAM, PATRICIA                  | \$220.08     |
| ***714 | 6/24/2014 | DAVIS, RACHAEL                        | \$231.28     |
| ***715 | 6/24/2014 | HARDY, DELISSE                        | \$215.60     |
| ***716 | 6/24/2014 | MILLER, SHARON                        | \$226.24     |
| ***717 | 6/24/2014 | PORTER, ERICA                         | \$175.84     |
| ***718 | 6/24/2014 | SATCHER, JABULANI                     | \$175.84     |
| ***719 | 6/24/2014 | TRUJILLO, GABRIEL                     | \$220.08     |
| ***720 | 6/25/2014 | CORGAN ASSOCIATES, INC                | \$2,377.50   |
| ***721 | 6/25/2014 | DE LA GARZA, LETICIA                  | \$120.00     |
| ***722 | 6/25/2014 | EAI EDUCATION                         | \$862.48     |
| ***723 | 6/25/2014 | EDGAR, RANDALL                        | \$12,220.00  |
| ***724 | 6/25/2014 | INTERSECT SYSTEMS INC.                | \$5,515.50   |
| ***725 | 6/25/2014 | MCPHERSON, KAREN                      | \$10.16      |
| ***726 | 6/25/2014 | PROJECT LEAD THE WAY INC.             | \$3,000.00   |
| ***205 | 6/4/2014  | LAKESHORE LEARNING MATERIALS*****     | \$6,379.62   |
| ***206 | 6/4/2014  | NCS PEARSON, INC. ****                | \$2,890.89   |
| ***207 | 6/4/2014  | LEARNING A-Z ****                     | \$2,123.75   |
| ***208 | 6/4/2014  | O'REILLY AUTO PARTS ****              | \$573.44     |
| ***209 | 6/4/2014  | OFFICE DEPOT ****                     | \$17,861.92  |
| ***210 | 6/4/2014  | PENDER'S MUSIC COMPANY ****           | \$1,885.83   |
| ***211 | 6/4/2014  | PEOPLES EDUCATION ****                | \$508.95     |
| ***212 | 6/4/2014  | PRECISION BUSINESS MACHINES, INC **** | \$413.85     |
| ***214 | 6/4/2014  | RB SPORTING GOODS ****                | \$382.50     |
| ***215 | 6/4/2014  | SCHOLASTIC INC. ***                   | \$5,948.99   |

# GPISD Check Register - Jun14

|        |           |                                          |             |
|--------|-----------|------------------------------------------|-------------|
| ***216 | 6/4/2014  | SCHOOL SPECIALTY INC. ****               | \$1,021.07  |
| ***217 | 6/4/2014  | SOUTHWEST INTERNATIONAL TRUCKS, INC **** | \$222.46    |
| ***218 | 6/4/2014  | STAPLES BUSINESS ADVANTAGE **            | \$1,086.56  |
| ***219 | 6/4/2014  | TAYLOR PUBLISHING CO. ****               | \$3,007.76  |
| ***220 | 6/4/2014  | THINKING MAPS, INC ****                  | \$8,500.00  |
| ***221 | 6/4/2014  | THOMAS BUS GULF COAST GP, INC. ****      | \$96.06     |
| ***222 | 6/4/2014  | ULINE, INC ****                          | \$711.83    |
| ***224 | 6/4/2014  | XEROX CORPORATION ****                   | \$905.58    |
| ***225 | 6/4/2014  | AMAZON *****                             | \$6,617.49  |
| ***226 | 6/4/2014  | BARNES & NOBLE INC ****                  | \$1,856.43  |
| ***227 | 6/4/2014  | BLUE MOOSE TEES ***                      | \$315.30    |
| ***228 | 6/4/2014  | CPI ONE POINT *****                      | \$10,395.05 |
| ***229 | 6/4/2014  | EXPRESS INDUSTRIES CORPORATION ***       | \$3,253.07  |
| ***230 | 6/4/2014  | FLINN SCIENTIFIC, INC ***                | \$3,780.00  |
| ***231 | 6/4/2014  | FOLLETT LIBRARY RESOURCES ****           | \$324.22    |
| ***232 | 6/4/2014  | GRAPHIC SOLUTIONS GROUP ***              | \$648.19    |
| ***233 | 6/4/2014  | BSN SPORTS ****                          | \$1,658.70  |
| ***234 | 6/4/2014  | GOPHER *****                             | \$490.58    |
| ***235 | 6/4/2014  | GTM SPORTSWEAR ****                      | \$1,495.00  |
| ***236 | 6/4/2014  | APPLE COMPUTER, INC ****                 | \$25,445.00 |
| ***237 | 6/4/2014  | CINTAS FIRST AID & SAFETY ****           | \$55.56     |
| ***238 | 6/4/2014  | COLLEGE BOARD ****                       | \$22,110.00 |
| ***239 | 6/10/2014 | O'REILLY AUTO PARTS ****                 | \$3,396.98  |
| ***240 | 6/10/2014 | OFFICE DEPOT ****                        | \$3,308.79  |
| ***241 | 6/10/2014 | PENSERV PLAN SERVICES, INC ****          | \$3,832.00  |
| ***242 | 6/10/2014 | PLUMBMASTER ****                         | \$1,775.50  |
| ***243 | 6/10/2014 | SCHOOL SPECIALTY INC. ****               | \$4,476.72  |
| ***244 | 6/10/2014 | SOUTHWEST INTERNATIONAL TRUCKS, INC **** | \$368.93    |
| ***245 | 6/10/2014 | STAPLES BUSINESS ADVANTAGE **            | \$555.86    |
| ***246 | 6/10/2014 | TEACHER CREATED MATERIALS ***            | \$6,003.97  |
| ***247 | 6/10/2014 | WENGER ***                               | \$3,725.00  |
| ***248 | 6/10/2014 | US GAMES ****                            | \$77.49     |
| ***249 | 6/10/2014 | BLUE MOOSE TEES ***                      | \$3,261.72  |
| ***250 | 6/10/2014 | CPI ONE POINT *****                      | \$1,767.85  |
| ***251 | 6/10/2014 | DEALERS ELECTRICAL SUPPLY ****           | \$4,118.00  |
| ***252 | 6/10/2014 | FOLLETT LIBRARY RESOURCES ****           | \$1,873.91  |
| ***253 | 6/10/2014 | GRAPHIC SOLUTIONS GROUP ***              | \$1,450.28  |
| ***254 | 6/10/2014 | AMAZON *****                             | \$880.96    |
| ***255 | 6/10/2014 | BARNES & NOBLE INC ****                  | \$249.50    |
| ***256 | 6/10/2014 | JF FILTRATION, INC                       | \$1,756.12  |
| ***257 | 6/10/2014 | NCS PEARSON, INC. ****                   | \$100.00    |
| ***258 | 6/10/2014 | PRECISION BUSINESS MACHINES, INC ****    | \$278.09    |
| ***259 | 6/10/2014 | RB SPORTING GOODS ****                   | \$255.78    |
| ***260 | 6/10/2014 | MENTORING MINDS, LP ***                  | \$141.35    |
| ***261 | 6/10/2014 | CANON SOLUTIONS AMER. INC ****           | \$3,801.30  |
| ***262 | 6/17/2014 | AMAZON *****                             | \$1,626.41  |
| ***263 | 6/17/2014 | DEALERS ELECTRICAL SUPPLY ****           | \$5,155.89  |

# GPISD Check Register - Jun14

|        |           |                                          |             |
|--------|-----------|------------------------------------------|-------------|
| ***264 | 6/17/2014 | GRAPHIC SOLUTIONS GROUP ***              | \$347.14    |
| ***265 | 6/17/2014 | GTM SPORTSWEAR ****                      | \$153.50    |
| ***266 | 6/17/2014 | CPI ONE POINT *****                      | \$544.85    |
| ***267 | 6/17/2014 | O'REILLY AUTO PARTS ****                 | \$1,712.05  |
| ***268 | 6/17/2014 | OFFICE DEPOT ****                        | \$15,518.87 |
| ***269 | 6/17/2014 | PENDER'S MUSIC COMPANY ****              | \$64.51     |
| ***270 | 6/17/2014 | RB SPORTING GOODS ****                   | \$623.78    |
| ***271 | 6/17/2014 | SCHOOL SPECIALTY INC. ****               | \$1,116.02  |
| ***272 | 6/17/2014 | SOUTHWEST INTERNATIONAL TRUCKS, INC **** | \$152.19    |
| ***273 | 6/17/2014 | STAPLES BUSINESS ADVANTAGE **            | \$1,035.33  |
| ***274 | 6/17/2014 | ULINE,INC ****                           | \$283.92    |
| ***275 | 6/17/2014 | MOORE SUPPLY CO ***                      | \$5,862.50  |
| ***276 | 6/17/2014 | MENTORING MINDS, LP ***                  | \$2,343.30  |
| ***277 | 6/17/2014 | TEACHER CREATED MATERIALS ***            | \$296.90    |
| ***278 | 6/17/2014 | EMPOWERING WRITERS, LLC ***              | \$2,641.55  |
| ***279 | 6/24/2014 | BARNES & NOBLE INC ****                  | \$525.00    |
| ***280 | 6/24/2014 | DEALERS ELECTRICAL SUPPLY ****           | \$33.01     |
| ***281 | 6/24/2014 | O'REILLY AUTO PARTS ****                 | \$2,233.87  |
| ***282 | 6/24/2014 | OFFICE DEPOT ****                        | \$3,845.70  |
| ***283 | 6/24/2014 | PLUMBMASTER ****                         | \$487.08    |
| ***284 | 6/24/2014 | POSITIVE PROOF, INC ***                  | \$279.95    |
| ***285 | 6/24/2014 | RB SPORTING GOODS ****                   | \$8,999.82  |
| ***286 | 6/24/2014 | SCHOLASTIC INC. ***                      | \$457.88    |
| ***287 | 6/24/2014 | SCHOLASTIC INC. ***                      | \$608.75    |
| ***288 | 6/24/2014 | SOUTHWEST INTERNATIONAL TRUCKS, INC **** | \$202.46    |
| ***289 | 6/24/2014 | STAPLES BUSINESS ADVANTAGE **            | \$288.43    |
| ***290 | 6/24/2014 | SUNBELT RENTALS *****                    | \$291.00    |
| ***291 | 6/24/2014 | TEACHER CREATED MATERIALS ***            | \$8,532.62  |
| ***292 | 6/24/2014 | THOMAS BUS GULF COAST GP, INC.****       | \$363.01    |
| ***293 | 6/24/2014 | TRINITY CERAMIC SUPPLY, INC ***          | \$79.50     |
| ***294 | 6/24/2014 | WEST MUSIC COMPANY ***                   | \$18,311.35 |
| ***295 | 6/24/2014 | Zonar Systems ****                       | \$203.21    |
| ***296 | 6/24/2014 | LAKESHORE LEARNING MATERIALS*****        | \$4,217.74  |
| ***029 | 6/5/2014  | COMMERCE BANK                            | \$251.30    |
| ***030 | 6/12/2014 | COMMERCE BANK                            | \$3,752.74  |
| ***031 | 6/19/2014 | COMMERCE BANK                            | \$7,367.90  |
| ***032 | 6/26/2014 | COMMERCE BANK                            | \$7,588.90  |
| ***955 | 6/17/2014 | HUNKAPILLER, JERRY                       | \$138.00    |