

GPISD Check Register - May14

Check #	Date	Check Payee	Check Amount
***385	5/19/2014	DALLAS COUNTY TAX OFFICE	\$6,055.14
730	5/21/2014	APPLE COMPUTER, INC *	\$730.00
***957	5/1/2014	A-1 LITTLE JOHN, INC.	\$248.00
***958	5/1/2014	ACTION BASED LEARNING LLC	\$675.00
***959	5/1/2014	AIRGAS-SOUTHWEST	\$42.75
***960	5/1/2014	ALAMO INSURANCE GROUP, INC.	\$9,883.72
***961	5/1/2014	ALBERTSONS	\$530.93
***962	5/1/2014	ALERT SERVICES INC	\$460.04
***963	5/1/2014	ALL WIRELESS SOLUTIONS	\$669.90
***964	5/1/2014	ALLEGRA MARKETING	\$440.00
***965	5/1/2014	ALUMINUM ATHLETIC EQUIPMENT CO	\$160.00
***966	5/1/2014	ALWAYS WRITING 4U	\$500.00
***967	5/1/2014	American Trophy & Awards	\$966.00
***968	5/1/2014	Apecechea, Sergio	\$1,500.00
***969	5/1/2014	ASCD	\$157.65
***970	5/1/2014	ASEL ART SUPPLY	\$1,543.20
***971	5/1/2014	ASHBY PRINTING	\$75.66
***972	5/1/2014	BARCELONA SPORTING GOODS	\$585.80
***973	5/1/2014	BARNESANDNOBLE.COM LLC	\$607.20
***974	5/1/2014	BAUDVILLE	\$765.50
***975	5/1/2014	BENCHMARK EDUCATION COMPANY	\$25,095.40
***976	5/1/2014	BIRDVILLE CHOIR BOOSTERS, INC.	\$200.00
***977	5/1/2014	BLICK ART MATERIALS	\$2,829.21
***978	5/1/2014	BRANDERA,INC	\$1,152.00
***979	5/1/2014	CALVERT, MARK	\$225.00
***980	5/1/2014	CASTILLO, MARTHA	\$39.60
***981	5/1/2014	CAVAZOS, ANTONIO	\$480.00
***982	5/1/2014	CDWG	\$1,268.59
***983	5/1/2014	CHICK-FIL-A	\$4,451.50
***984	5/1/2014	CHILDSWORK/CHILDSPLAY	\$295.88
***985	5/1/2014	CHILDTHERAPYTOYS.COM,LLC	\$359.45
***986	5/1/2014	CICI ENTERPRISES, INC	\$181.92
***987	5/1/2014	CITY GLASS & MIRROR	\$2,320.00
***988	5/1/2014	CITY OF GRAND PRAIRIE	\$75.00
***989	5/1/2014	COCA COLA BOTTLING	\$158.88
***990	5/1/2014	COGNITIVE CONCEPTS, LLC	\$2,100.00
***991	5/1/2014	COHESIVE AUTOMATION-CLIMATEC	\$26,030.00
***992	5/1/2014	COLLEGE FLAGS AND BANNERS CO.	\$231.75
***993	5/1/2014	CORTINA, YVETTE	\$25.00
***994	5/1/2014	COWTOWN MATERIALS, INC	\$798.00
***995	5/1/2014	CTB MCGRAW-HILL LLC	\$384.41
***996	5/1/2014	D&H DISTRIBUTING	\$13,522.30
***997	5/1/2014	DAVES SHIRT & TROPHY	\$1,105.00
***998	5/1/2014	DEB'S BASKETS & STUFF	\$112.00
***999	5/1/2014	Decker Equipment	\$124.43

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***000	5/1/2014	DEPT OF FAMILY & PROTECTIVE	\$60.00
***001	5/1/2014	DESOTO HS ATHLETICS	\$3,596.25
***002	5/1/2014	DFW DESIGNER TEES	\$239.70
***003	5/1/2014	DINAH MIGHT ADVENTURES, LP	\$328.50
***004	5/1/2014	DISCOUNT SCHOOL SUPPLY	\$83.68
***005	5/1/2014	DUBISKI PRINT SHOP	\$500.00
***006	5/1/2014	DULCE RESTAURANTS, LLC	\$100.00
***007	5/1/2014	DUNCANVILLE HS ATHLETICS	\$96.00
***008	5/1/2014	DURABLE USA INC	\$635.00
***009	5/1/2014	ECAMPUS SYSTEMS	\$209.95
***010	5/1/2014	ECS LEARNING SYSTEMS, INC	\$2,279.33
***011	5/1/2014	ELLIOTT ELECTRIC SUPPLY, INC	\$6,041.37
***012	5/1/2014	ENTERPRISE RENT-A-CAR	\$906.57
***013	5/1/2014	ETA HAND2MIND	\$1,117.20
***014	5/1/2014	Exxonmobile	\$622.43
***015	5/1/2014	FAIRWAY SUPPLY, INC	\$796.00
***016	5/1/2014	FAUCET PARTS STORE	\$48.83
***017	5/1/2014	FOOD SERVICE CATERING	\$110.00
***018	5/1/2014	G&K SERVICES, INC.	\$279.35
***019	5/1/2014	G F EDUCATORS, INC.	\$1,200.00
***020	5/1/2014	GCS SERVICE, INC	\$850.56
***021	5/1/2014	GENERAL BINDING CORPORATION	\$411.00
***022	5/1/2014	GP HOST LIONS CLUB	\$50.00
***023	5/1/2014	GP RED LIGHT PHOTO ENF. PRO.	\$100.00
***024	5/1/2014	GPISD EDUCATION FOUNDATION	\$5,100.00
***025	5/1/2014	GPISD TRANSPORTATION SERVICES	\$5,340.00
***026	5/1/2014	GRAINGER	\$249.53
***027	5/1/2014	GRAND PRAIRIE EDUCATION FOUNDA	\$375.00
***028	5/1/2014	HANDWRITING WITHOUT TEARS	\$3,959.00
***029	5/1/2014	HARDIN COMPANIES, INC.	\$1,624.00
***030	5/1/2014	HEINEMANN	\$12,973.75
***031	5/1/2014	HENRY SCHEIN INC.	\$4,079.44
***032	5/1/2014	HINOJOSA, ABIGALE	\$35.00
***033	5/1/2014	HMH RECEIVABLES CO LLC	\$4,583.07
***034	5/1/2014	HOLIDAY INN	\$389.18
***035	5/1/2014	HOLIDAY INN EXPRESS-AUSTIN NW	\$129.71
***036	5/1/2014	HOLIDAY INN EXPRESS-AUSTIN NW	\$129.71
***037	5/1/2014	HOME DEPOT CREDIT SERVICES	\$993.74
***038	5/1/2014	HOUSE OF RIBBONS	\$82.80
***039	5/1/2014	HUMAN RELATIONS MEDIA	\$2,936.29
***040	5/1/2014	IMAGING SPECTRUM, INC	\$393.80
***041	5/1/2014	INFOSNAP INC	\$4,000.00
***042	5/1/2014	KIDS, INC	\$250.00
***043	5/1/2014	LONE STAR LEARNING	\$195.97
***044	5/1/2014	MARCO AWARDS GROUP	\$2,619.51
***045	5/1/2014	MIDWAY INTERNATIONAL TRAVEL SVCE	\$459.00
***046	5/1/2014	NEW BRAUNFELS AMERICAN MOTORCYCLES	\$10,000.01

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***047	5/1/2014	OLD FASHION CANDY CO INC	\$6,822.00
***048	5/1/2014	OLMSTED-KIRK EQUIPMENT & SUPPLY CO	\$240.00
***049	5/1/2014	ORIENTAL TRADING COMPANY, INC.	\$692.54
***050	5/1/2014	PATTERSON, MARIO	\$164.00
***051	5/1/2014	PEDROZA, NOAH	\$62.00
***052	5/1/2014	PENSKE TRUCK RENTAL	\$824.24
***053	5/1/2014	PEPPER, JW	\$524.90
***054	5/1/2014	PERFECT JUMPER, LP	\$189.00
***055	5/1/2014	PINE COVE, INC	\$3,308.50
***056	5/1/2014	PRUFROCK PRESS	\$39.95
***057	5/1/2014	PYRAMID SCHOOL PRODUCTS	\$94.50
***058	5/1/2014	RAMON, RICKY	\$900.00
***059	5/1/2014	RAPTOR TECHNOLOGIES, LLC	\$596.00
***060	5/1/2014	RIKARD, LAURA	\$900.00
***061	5/1/2014	ROBERTS, REAGAN	\$35.00
***062	5/1/2014	ROCHESTER 100, INC	\$1,445.00
***063	5/1/2014	SALLY BEAUTY SUPPLY	\$164.94
***064	5/1/2014	SAMS CLUB DIRECT #7408	\$1,098.26
***065	5/1/2014	SAMS CLUB DIRECT #4037	\$1,973.52
***066	5/1/2014	SANDY LAKE AMUSEMENT PARK	\$410.00
***067	5/1/2014	SASSI INSTITUTE	\$250.00
***068	5/1/2014	SCHNEIDER ELECTRIC BUILDINGS	\$8,305.10
***069	5/1/2014	SCHOOL NURSE SUPPLY	\$353.07
***070	5/1/2014	SEABOLT, JAMES	\$174.00
***071	5/1/2014	SHERWIN-WILLIAMS	\$182.13
***072	5/1/2014	SHORTER, ANDREW	\$562.50
***073	5/1/2014	SIX FLAGS OVER TEXAS	\$1,563.98
***074	5/1/2014	SMITH, TIFFANY	\$1,500.00
***075	5/1/2014	SOLIAANT HEALTH	\$2,126.70
***076	5/1/2014	SOUTHEASTERN PERFORMANCE APPAREL	\$4,737.55
***077	5/1/2014	SPIRIT SUPPLY STORE	\$212.50
***078	5/1/2014	STEELMAN, SHELBY	\$375.00
***079	5/1/2014	STEVE'S PIANO SERVICE	\$90.00
***080	5/1/2014	STONE, DANIEL	\$72.00
***081	5/1/2014	STUMPS	\$248.31
***082	5/1/2014	SUR-SCAN	\$1,040.00
***083	5/1/2014	SWATA	\$90.00
***084	5/1/2014	TAMS-WITMARK MUSIC LIBRARY, INC	\$979.88
***085	5/1/2014	TARGET BANK	\$351.52
***086	5/1/2014	TEAM EXPRESS, INC	\$303.40
***087	5/1/2014	TEXAS DEPT OF PUBLIC SAFETY	\$52.00
***088	5/1/2014	TEXAS POTTERY SUPPLY & CLAY CO	\$96.00
***089	5/1/2014	TEXSOURCE-TEXAS	\$99.10
***090	5/1/2014	THE GRAPHIX STORE	\$994.90
***091	5/1/2014	TOP2BOTTOM MARKETING	\$3,500.00
***092	5/1/2014	TOURVILLE, DONALD	\$62.00
***093	5/1/2014	TRANE U.S. INC	\$1,233.77

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***094	5/1/2014	TRINITY AWARDS LLC	\$350.00
***095	5/1/2014	UNITED PARCEL SERVICE	\$89.65
***096	5/1/2014	UNITED REFRIGERATION INC	\$2,738.19
***097	5/1/2014	VECTOR CONCEPTS, INC	\$522.00
***098	5/1/2014	WALMART COMMUNITY	\$1,964.63
***099	5/1/2014	WALT'S APPLIANCE	\$802.99
***100	5/1/2014	WARDS NATURAL SCIENCE	\$1,920.55
***101	5/1/2014	WESTON WOODS STUDIOS INC	\$38.75
***102	5/1/2014	WHICKER, KENNETH	\$72.00
***103	5/1/2014	WILEY	\$465.34
***104	5/1/2014	WPS	\$5,989.20
***105	5/2/2014	EDDLEMON BROTHERS	\$13,400.00
***106	5/2/2014	HENRY, CHESTER	\$237.00
***107	5/2/2014	PEAK PERFORMANCE OPTIONS	\$450.00
***108	5/2/2014	SCHOOL EXCESS INC	\$1,000.00
***109	5/2/2014	SCI-TECH DISCOVERY CENTER	\$520.00
***110	5/2/2014	SIX FLAGS OVER TEXAS	\$487.84
***111	5/2/2014	SUPER, PALETERIA	\$275.00
***112	5/5/2014	TACO CABANA	\$87.92
***113	5/5/2014	Fort Worth Museum Science	\$450.00
***114	5/7/2014	GAINER, SUSAN	\$3,688.00
***115	5/8/2014	A-1 LITTLE JOHN, INC.	\$2,500.00
***116	5/8/2014	ACE EDUC SUPPLIES, INC	\$240.09
***117	5/8/2014	AIMS EDUCATION FOUNDATION	\$199.90
***118	5/8/2014	AIRGAS-SOUTHWEST	\$1,121.05
***119	5/8/2014	ALERT SERVICES INC	\$7,417.27
***120	5/8/2014	ALUMINUM ATHLETIC EQUIPMENT CO	\$80.00
***121	5/8/2014	ANDERSON'S IT'S ELEMENTARY	\$441.94
***122	5/8/2014	ANSISO, ESTEBAN	\$155.00
***123	5/8/2014	APEX SUPPLY	\$10,494.59
***124	5/8/2014	ASCD	\$469.00
***125	5/8/2014	ASHBY PRINTING	\$158.88
***126	5/8/2014	AT&T	\$16,279.17
***127	5/8/2014	BARCELONA SPORTING GOODS	\$134.85
***128	5/8/2014	BARNES, WILLIAMS	\$60.00
***129	5/8/2014	BARSCO	\$789.12
***130	5/8/2014	BAUDVILLE	\$4,350.69
***131	5/8/2014	BELZ, LACI	\$19.96
***132	5/8/2014	BEYOND THE BELL DAYCARE	\$1,308.00
***133	5/8/2014	BLUETARP FINANCIAL, INC	\$570.74
***134	5/8/2014	BROOK MAYS MUS. COMP	\$125.30
***135	5/8/2014	BUCK'S WHEEL & EQUIPMENT CO.	\$153.07
***136	5/8/2014	BUREAU OF EDUCATION & RESEARCH	\$2,930.70
***137	5/8/2014	BURMAX COMPANY, INC	\$2,147.72
***138	5/8/2014	BUS PRO	\$421.79
***139	5/8/2014	CALVERT, MARK	\$250.00
***140	5/8/2014	CASH COW FUNDRAISERS	\$1,068.80

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***141	5/8/2014	CAVAZOS, ANTONIO	\$540.00
***142	5/8/2014	CDWG	\$22,456.74
***143	5/8/2014	CHICK-FIL-A	\$3,572.00
***144	5/8/2014	CICI ENTERPRISES, INC	\$110.98
***145	5/8/2014	CITY GLASS & MIRROR	\$2,093.45
***146	5/8/2014	CITY OF GRAND PRAIRIE ENVIRONMENTAL	\$250.00
***147	5/8/2014	CITY OF GRAND PRAIRIE WATER DEPT	\$30,313.50
***148	5/8/2014	CITY OF ARLINGTON	\$150.00
***149	5/8/2014	CLAUDER & COX-MAGGIE/MAGICAL CLOWN	\$3,240.00
***150	5/8/2014	Cogent Communications,Inc	\$6,866.00
***151	5/8/2014	COMMERCIAL METALS - LIBERTY	\$48.00
***152	5/8/2014	COOLE SCHOOL	\$128.50
***153	5/8/2014	CORNER STONE IMPRESSIONS	\$2,615.00
***154	5/8/2014	COVENANT SIGNS	\$30.00
***155	5/8/2014	CROWN AWARDS	\$985.63
***156	5/8/2014	CTAT	\$1,185.00
***157	5/8/2014	DAILY COMMERCIAL RECORD, INC	\$63.25
***158	5/8/2014	DEB'S BASKETS & STUFF	\$1,537.00
***159	5/8/2014	DirectAthletics, Inc.	\$131.75
***160	5/8/2014	DOMINO'S PIZZA	\$163.99
***161	5/8/2014	DUBISKI PRINT SHOP	\$976.90
***162	5/8/2014	DULCE RESTAURANTS, LLC	\$200.00
***163	5/8/2014	E Group, Inc	\$2,958.61
***164	5/8/2014	EARTH NETWORKS-WEATHERBUG	\$1,500.00
***165	5/8/2014	EDUCATION SERVICE CENTER REGION 10	\$1,250.00
***166	5/8/2014	EDUCATION WEEK	\$39.00
***167	5/8/2014	EDUCATORS OUTLET	\$1,394.48
***168	5/8/2014	EMbassy Suites	\$434.84
***169	5/8/2014	ENVIRONMENTS, INC.	\$407.39
***170	5/8/2014	ETA HAND2MIND	\$2,085.03
***171	5/8/2014	FASTENAL COMPANY	\$1,263.37
***172	5/8/2014	FIGUEROA, JACOB	\$2,200.00
***173	5/8/2014	FOOD SERVICE CATERING	\$2,042.50
***174	5/8/2014	GANDY INK SCREEN PRINTING	\$1,614.00
***175	5/8/2014	GERACCI II SPEECH THER.	\$4,050.00
***176	5/8/2014	GPISD TRANSPORTATION SERVICES	\$26,309.41
***177	5/8/2014	GRAFF CHEVROLET COMPANY	\$89.95
***178	5/8/2014	GRAINGER	\$1,027.99
***179	5/8/2014	GRAND PRAIRIE FOOD & CLOTHING CO-OP	\$1,774.00
***180	5/8/2014	HEINEMANN	\$1,864.65
***181	5/8/2014	HELPING HANDS RESOURCE SERV., LLC	\$2,670.00
***182	5/8/2014	HOME DEPOT CREDIT SERVICES	\$10.32
***183	5/8/2014	HOME DEPOT CREDIT SERVICES	\$837.20
***184	5/8/2014	HOMECOURT PUBLISHERS, LLC	\$399.00
***185	5/8/2014	HOUSE OF RIBBONS	\$163.00
***186	5/8/2014	J-8 EQUIPMENT CO	\$163.24
***187	5/8/2014	JENNIFER CARROLL SPEECH PATHOLOGY PLLC	\$2,595.00

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***188	5/8/2014	JONES, JAMES	\$215.08
***189	5/8/2014	KAYEA, SAM	\$317.60
***190	5/8/2014	KELLEY, KRISTOPHER	\$72.00
***191	5/8/2014	KEYSTONE BOOKS & MEDIA	\$928.98
***192	5/8/2014	KIDD, SYDNEY	\$95.00
***193	5/8/2014	LEARNING FORWARD TEXAS	\$199.00
***194	5/8/2014	LEASOR CRASS P.C.	\$180.00
***195	5/8/2014	LEE'S SCHOOL SUPPLIES	\$310.00
***196	5/8/2014	LIFELINE SHELTER FOR FAMILIES	\$820.00
***197	5/8/2014	M&M SPORTS TROPHIES AND AWARDS	\$233.46
***198	5/8/2014	MACGILL & CO	\$1,375.00
***199	5/8/2014	MARCO AWARDS GROUP	\$175.00
***200	5/8/2014	MCCOY, BRENT	\$125.00
***201	5/8/2014	NASCO	\$3,782.90
***202	5/8/2014	NASN	\$154.50
***203	5/8/2014	NATIONAL CENTER FOR YOUTH ISSUES	\$452.30
***204	5/8/2014	NORTH TEXAS TOLLWAY AUTHORITY	\$2,000.00
***205	5/8/2014	OLMSTED-KIRK EQUIPMENT & SUPPLY CO	\$1,042.62
***206	5/8/2014	ORIENTAL TRADING COMPANY, INC.	\$599.45
***207	5/8/2014	PADDLE TRAMPS	\$266.00
***208	5/8/2014	PARTNERS BUSINESS PRODUCTS	\$99.49
***209	5/8/2014	PEAK, DOUGLAS	\$182.00
***210	5/8/2014	PEARSON EDUCATION	\$4,950.00
***211	5/8/2014	PEPPER, JW	\$184.30
***212	5/8/2014	PIONEER EVENT CENTER	\$250.00
***213	5/8/2014	POSEY, JOHN	\$83.00
***214	5/8/2014	PRIDE OF TEXAS MUSIC FESTIVAL	\$3,198.00
***215	5/8/2014	PRIDE OF TEXAS MUSIC FESTIVAL	\$1,300.00
***216	5/8/2014	PROCOMPUTING CORPORATION	\$809.00
***217	5/8/2014	QEP, INC	\$2,321.12
***218	5/8/2014	REALLY GOOD STUFF	\$865.12
***219	5/8/2014	REBECCA'S-NAZZARO ENT.	\$145.80
***220	5/8/2014	ROTARY CLUB OF GRAND PRAIRIE	\$180.00
***221	5/8/2014	RUSSELL, BEVERLY	\$2,145.00
***222	5/8/2014	RUTHE JACKSON CENTER	\$7,649.00
***223	5/8/2014	SALONE, SHUNITA	\$50.00
***224	5/8/2014	SAMS CLUB DIRECT #7408	\$2,077.27
***225	5/8/2014	SAMS CLUB DIRECT #4037	\$1,592.07
***226	5/8/2014	SANDY SPIN SLADE INC	\$123.14
***227	5/8/2014	SHERWIN-WILLIAMS	\$258.57
***228	5/8/2014	SHORTER, ANDREW	\$474.00
***229	5/8/2014	SHULTS, JACKIE	\$83.00
***230	5/8/2014	SNEAD, CASEY	\$1,800.00
***231	5/8/2014	SOLIAN HEALTH	\$4,256.38
***232	5/8/2014	STEELMAN, SHELBY	\$375.00
***233	5/8/2014	STRUVE, VICKIE	\$429.82
***234	5/8/2014	TASA	\$2,750.00

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***235	5/8/2014	TCU	\$900.00
***236	5/8/2014	Technology Department GPISD	\$29,800.00
***237	5/8/2014	TEXAS AIR SYSTEMS	\$257.01
***238	5/8/2014	TEXAS ASSOCIATION OF PUBLIC SCHOOL	\$600.00
***239	5/8/2014	TEXAS COUNCIL OF ADMINISTRATOR	\$180.00
***240	5/8/2014	TEXAS COUNSELING ASSOCIATION	\$125.00
***241	5/8/2014	THE LEUKEMIA & LYMP SOC.	\$1,574.13
***242	5/8/2014	THE RENAISSANCE WORTHINGTON FW HOT.	\$18,943.80
243	5/8/2014	THINKING MAPS, INC *	\$2,400.00
***244	5/8/2014	THOMPSON & HORTON LLP	\$19,063.59
***245	5/8/2014	TOP2BOTTOM MARKETING	\$6,398.05
***246	5/8/2014	UNITED REFRIGERATION INC	\$388.04
***247	5/8/2014	US TOY CO/CONSTRUCTIVE PLAYTHINGS	\$108.33
***248	5/8/2014	UTA APSI	\$450.00
***249	5/8/2014	UTA APSI	\$2,700.00
***250	5/8/2014	VALLEY SPEECH LANGUAGE & LEARNING	\$1,388.47
***251	5/8/2014	VELAZQUEZ, EDUARDO	\$55.00
***252	5/8/2014	WALMART COMMUNITY	\$1,036.66
***253	5/8/2014	WEST & ASSOCIATES, LLP	\$28,875.71
***254	5/8/2014	WESTERN-BRW PAPER CO., INC.	\$20,790.00
***255	5/8/2014	WHITMIRE, TARIQ	\$72.00
***256	5/8/2014	WIESER EDUCATIONAL	\$184.73
***257	5/8/2014	WILLIAMSON MUSIC COMPANY	\$1,949.00
***258	5/8/2014	WT COX SUBSCRIPTIONS, INC.	\$2,491.88
***259	5/8/2014	XL PARTS PARTNERSHIP, LTD.	\$591.60
***260	5/9/2014	ALDERSON, ANDRE	\$62.00
***261	5/9/2014	APPELBAUM, CRAIG	\$830.00
***262	5/9/2014	BOHANNON, KENNON	\$236.00
***263	5/9/2014	COYLE, RONALD	\$112.00
***264	5/9/2014	HOME DEPOT CREDIT SERVICES	\$1,284.31
***265	5/9/2014	HOVER, YOLANDA	\$131.94
***266	5/9/2014	MIDLOTHIAN HS ATHLETICS	\$348.50
***267	5/9/2014	NRH20 Choir Festival	\$512.00
***268	5/9/2014	OUTLAWS BARBEQUE	\$748.50
***269	5/9/2014	TEXAS COUNCIL OF ADMINISTRATOR	\$180.00
***270	5/9/2014	Texas Rangers Baseball Club	\$625.00
***271	5/9/2014	DESTINATION IMAGINATION, INC	\$5,045.00
***272	5/9/2014	HOME DEPOT CREDIT SERVICES	\$1,284.31
***273	5/15/2014	A-1 LITTLE JOHN, INC.	\$278.00
***274	5/15/2014	ACCURATE LABEL DESIGNS	\$534.95
***275	5/15/2014	ADI, INC.	\$472.97
***276	5/15/2014	ADVANCED MKT. & PROMO.	\$302.50
***277	5/15/2014	ADVENTURES	\$1,015.09
***278	5/15/2014	AIRGAS-SOUTHWEST	\$292.15
***279	5/15/2014	ALERT SERVICES INC	\$407.02
***280	5/15/2014	ALL WIRELESS SOLUTIONS	\$879.86
***281	5/15/2014	ALTERNATOR SERVICE, INC	\$189.00

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***282	5/15/2014	American Trophy & Awards	\$27.48
***283	5/15/2014	ANDERSON'S IT'S ELEMENTARY	\$1,388.55
***284	5/15/2014	ARLINGTON CAMERA	\$127.16
***285	5/15/2014	AUSTIN MAC REPAIR LLC	\$8,805.45
***286	5/15/2014	AVID CENTER	\$6,021.00
***287	5/15/2014	BARCELONA SPORTING GOODS	\$6,741.65
***288	5/15/2014	BAREFOOT ATHLETICS	\$98.70
***289	5/15/2014	BENCHMARK EDUCATION COMPANY	\$7,021.30
***290	5/15/2014	BEYOND THE BELL DAYCARE	\$3,576.00
***291	5/15/2014	BLEDSON BRACE SYSTEMS-MED TECH,INC.	\$7.51
***292	5/15/2014	BLICK ART MATERIALS	\$3,828.24
***293	5/15/2014	BLUETARP FINANCIAL, INC	\$8,732.36
***294	5/15/2014	BUCK'S WHEEL & EQUIPMENT CO.	\$292.50
***295	5/15/2014	BURMAX COMPANY, INC	\$10,650.40
***296	5/15/2014	CALVERT, MARK	\$250.00
***297	5/15/2014	CAMT	\$1,100.00
***298	5/15/2014	CAVAZOS, ANTONIO	\$480.00
***299	5/15/2014	CDWG	\$14,559.77
***300	5/15/2014	CHAMPION TOURS & EVENTS, INC	\$1,504.00
***301	5/15/2014	CHICK-FIL-A	\$2,052.40
***302	5/15/2014	CITY GLASS & MIRROR	\$1,005.85
***303	5/15/2014	CLERK, SUPREME COURT	\$235.00
***304	5/15/2014	COCA COLA BOTTLING	\$173.76
***305	5/15/2014	COLLADO, ROXANNA	\$3,187.50
***306	5/15/2014	COMPASS LEARNING INC	\$8,450.00
***307	5/15/2014	CONVERGINT TECHNOLOGIES LLC	\$305.00
***308	5/15/2014	COOK CHILDREN'S MEDICAL CENTER	\$75.00
***309	5/15/2014	COOK, KIMBERLY	\$6,435.50
***310	5/15/2014	CORTINA, YVETTE	\$40.00
***311	5/15/2014	COSTUMES BY DUSTY	\$198.00
***312	5/15/2014	COUNCIL OF CHIEF STATE SCHOOL OFFICERS	\$625.00
***313	5/15/2014	COVENANT SIGNS	\$180.00
***314	5/15/2014	CRESTLINE CUSTOM PROMOTIONAL	\$243.73
***315	5/15/2014	CUSTOMINK, INC	\$286.04
***316	5/15/2014	DALLAS SERVICES LOW VISION	\$250.00
***317	5/15/2014	DEB'S BASKETS & STUFF	\$576.00
***318	5/15/2014	DECA, INC	\$192.00
***319	5/15/2014	DELL MARKETING LP	\$9,565.85
***320	5/15/2014	DIAL, PAULA	\$240.00
***321	5/15/2014	DIRECTO'S CHOICE TOUR & TRAVEL	\$1,819.50
***322	5/15/2014	DOMINO'S PIZZA	\$163.99
***323	5/15/2014	DRAMATISTS PLAY SERVICE	\$200.00
***324	5/15/2014	DUBISKI PRINT SHOP	\$262.50
***325	5/15/2014	DULCE RESTAURANTS, LLC	\$100.00
***326	5/15/2014	DURABLE USA INC	\$96.97
***327	5/15/2014	EDDLEMON'S INC	\$4,200.00
***328	5/15/2014	EDTECK DESIGNS FOR LEARNING	\$1,195.00

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***329	5/15/2014	EDUCATION SERVICE CENTER REGION 10	\$150.00
***330	5/15/2014	ELEPHANT ROCK PRODUCTIONS, INC.	\$822.95
***331	5/15/2014	ELLIOTT ELECTRIC SUPPLY, INC	\$682.34
***332	5/15/2014	ETA HAND2MIND	\$1,969.97
***333	5/15/2014	EVAN-MOOR EDUCATIONAL PUBLISHERS	\$883.11
***334	5/15/2014	EXPANCO, INC	\$431.70
***335	5/15/2014	FASTENAL COMPANY	\$427.05
***336	5/15/2014	FOOD SERVICE CATERING	\$545.00
***337	5/15/2014	Fort Worth Museum Science	\$170.00
***338	5/15/2014	FORUM BOWLING LANES INC	\$472.50
***339	5/15/2014	FORUM BOWLING LANES INC	\$297.50
***340	5/15/2014	G&K SERVICES, INC.	\$267.33
***341	5/15/2014	GCS SERVICE, INC	\$1,214.99
***342	5/15/2014	GENERAL BINDING CORPORATION	\$955.00
***343	5/15/2014	GF EDUCATORS	\$1,449.60
***344	5/15/2014	GIANONI, JILL	\$2,250.00
***345	5/15/2014	GOLDEN, RONALD	\$4,665.15
***346	5/15/2014	GOLF TEAM PRODUCTS	\$287.00
***347	5/15/2014	GPISD ED CENTER	\$1,060.00
***348	5/15/2014	GPISD TRANSPORTATION SERVICES	\$7,533.64
***349	5/15/2014	GRAND PRAIRIE ACE HARDWARE	\$1,136.09
***350	5/15/2014	GROGGY DOG SPORTSWEAR	\$1,560.50
***351	5/15/2014	GROSS, SHARON	\$390.00
***352	5/15/2014	GUITAR CENTER ARLINGTON #441	\$59.98
***353	5/15/2014	HALL, CRAIG	\$100.00
***354	5/15/2014	HAMPTON INN & SUITES DOWNTOWN AUSTIN	\$270.42
***355	5/15/2014	HARRISON, PAMELA	\$1,362.50
***356	5/15/2014	HAYES SOFTWARE SYSTEMS	\$270.00
***357	5/15/2014	HINOJOSA, ABIGALE	\$40.00
***358	5/15/2014	HOBART CORPORATION	\$1,255.94
***359	5/15/2014	HOEFT, ETHAN	\$120.00
***360	5/15/2014	HOME DEPOT CREDIT SERVICES	\$2,817.84
***361	5/15/2014	HOME DEPOT CREDIT SERVICES	\$46.51
***362	5/15/2014	IMAGE MAKER 4U, INC.	\$460.00
***363	5/15/2014	IMPRESSIONIST SCHOOL PORT.	\$799.00
***364	5/15/2014	INTERNATIONAL ASSOCIATION	\$240.00
***365	5/15/2014	INTERQUEST DETECTION CANINES/N TX	\$3,600.00
***366	5/15/2014	IRVING ISD	\$190,000.00
***367	5/15/2014	IT'Z FEC EULESS, LLC	\$875.61
***368	5/15/2014	JASON'S DELI - Arlington	\$1,260.84
***369	5/15/2014	JENSON, GLENN	\$3,750.00
***370	5/15/2014	JONES SCHOOL SUPPLY CO,INC	\$476.07
***371	5/15/2014	JOSTENS	\$3,149.30
***372	5/15/2014	LAMBERT AND ASSOCIATES, INC	\$2,140.00
***373	5/15/2014	LEAD4WARD, LLC	\$758.00
***374	5/15/2014	LEASOR CRASS P.C.	\$3,951.20
***375	5/15/2014	Levy Premium Foodservice LLC	\$1,500.00

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***376	5/15/2014	LITTLE CAESARS PIZZA1309 -	\$200.00
***377	5/15/2014	LOPEZ, ASHLEY	\$12.55
***378	5/15/2014	LOPEZ, LORELYZ	\$75.00
***379	5/15/2014	LSI	\$984.50
***380	5/15/2014	M&M SPORTS TROPHIES AND AWARDS	\$39.95
***381	5/15/2014	MACARTHUR GAUGE	\$380.00
***382	5/15/2014	MANSFIELD ISD ATHLETICS	\$694.00
***383	5/15/2014	MARIACHI SOL AZTECA GUILD	\$550.00
***384	5/15/2014	MARRIOTT AUSTIN SOUTH	\$131.88
***385	5/15/2014	MARTINEZ, ROBERTO	\$800.00
***386	5/15/2014	MCCOY, BRENT	\$100.00
***387	5/15/2014	MCCRAW, DAVID	\$120.00
***388	5/15/2014	Mcdonalds	\$700.00
***389	5/15/2014	MCKAY, ADARIUS	\$75.00
***390	5/15/2014	MENDOZA, LILY	\$2,550.00
***391	5/15/2014	MERCADO JUAREZ	\$645.00
***392	5/15/2014	MERKORD, PHILIP	\$264.00
***393	5/15/2014	MIDLOTHIAN HS ATHLETICS	\$96.00
***394	5/15/2014	MIDWAY INTERNATIONAL TRAVEL SVCE	\$21,171.94
***395	5/15/2014	MILA DISPLAYS INC.	\$1,609.71
***396	5/15/2014	MORALES, TIFFANY	\$3.00
***397	5/15/2014	MUSIC ACROSS TEXAS	\$300.00
***398	5/15/2014	MUSIC ACROSS TEXAS	\$2,000.00
***399	5/15/2014	MUSIC THERAPY SERVICES OF TEXAS	\$2,730.00
***400	5/15/2014	NASN	\$154.50
***401	5/15/2014	NATIONAL CHEERLEADER ASSOC.	\$1,600.00
***402	5/15/2014	NIET	\$13,775.00
***403	5/15/2014	OLMSTED-KIRK EQUIPMENT & SUPPLY CO	\$1,403.55
***404	5/15/2014	ORIENTAL TRADING COMPANY, INC	\$76.15
***405	5/15/2014	OZARK DELIGHT CANDY COMPANY, INC	\$624.00
***406	5/15/2014	PAPER DIRECT, INC	\$206.91
***407	5/15/2014	PCMG, INC.	\$820.50
***408	5/15/2014	PEARSON EDUCATION	\$4,860.00
***409	5/15/2014	PEPPER, JW	\$301.90
***410	5/15/2014	PIONEER REVERE	\$5,273.00
***411	5/15/2014	POULAN, KEY	\$2,400.00
***412	5/15/2014	PRIDE OF TEXAS MUSIC FESTIVAL	\$1,185.00
***413	5/15/2014	PROCOMPUTING CORPORATION	\$25,528.00
***414	5/15/2014	PROTECTION ONE ALARM MONITORING, INC.	\$24,840.01
***415	5/15/2014	PURDY, KELSIE	\$1,800.00
***416	5/15/2014	PYRAMID SCHOOL PRODUCTS	\$998.52
***417	5/15/2014	QIAN, JUN	\$500.00
***418	5/15/2014	RAMIREZ, ANDRES	\$45.00
***419	5/15/2014	RAMIREZ, MARIA	\$1,756.25
***420	5/15/2014	REALLY GOOD STUFF	\$393.32
***421	5/15/2014	RED WHEEL FUNDRAISING	\$536.50
***422	5/15/2014	RIZO, ABEL	\$2,118.75

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***423	5/15/2014	ROBERTS, REAGAN	\$40.00
***424	5/15/2014	RUTHE JACKSON CENTER	\$1,111.90
***425	5/15/2014	SAFELITE FULFILLMENT, INC	\$228.99
***426	5/15/2014	SALLY BEAUTY SUPPLY	\$599.90
***427	5/15/2014	SAMS CLUB DIRECT #7408	\$1,168.03
***428	5/15/2014	SAMS CLUB DIRECT #2487	\$545.24
***429	5/15/2014	SAMS CLUB DIRECT #4037	\$3,084.93
***430	5/15/2014	SAN PEDRO BLINDS	\$5,953.00
***431	5/15/2014	SANDY LAKE AMUSEMENT PARK	\$600.00
***432	5/15/2014	SANTILLANA	\$3,510.98
***433	5/15/2014	SCHOOL RESEARCH NEXUS	\$5,550.00
***434	5/15/2014	SCOTT & WHITE MEMORIAL HOSPITAL	\$2,625.00
***435	5/15/2014	SENTINEL THE ALARM COMPANY	\$1,383.00
***436	5/15/2014	SERICHROME INC	\$341.25
***437	5/15/2014	SHERWIN-WILLIAMS AUTOMOTIVE	\$1,474.32
***438	5/15/2014	SHERWIN-WILLIAMS	\$674.05
***439	5/15/2014	SHI-GOVERNMENT SOLUTIONS	\$153.60
***440	5/15/2014	SHORTER, ANDREW	\$429.00
***441	5/15/2014	SHOWTECH PRODUCTIONS, INC	\$645.00
***442	5/15/2014	SIX FLAGS OVER TEXAS	\$1,670.00
***443	5/15/2014	SKILLS USA TEXAS	\$9,555.00
***444	5/15/2014	SOCIAL STUDIES SCHOOL SERVICE	\$10.02
***445	5/15/2014	SOLIANT HEALTH	\$3,112.70
***446	5/15/2014	SOUTHWEST FOODSERVICE EXCELLENCE, LLC	\$909,141.88
***447	5/15/2014	Special Olympics Texas, Inc	\$870.00
***448	5/15/2014	SpeechGeek	\$667.09
***449	5/15/2014	STEELMAN, SHELBY	\$375.00
***450	5/15/2014	STEPS TO LITERACY, LLC	\$555.00
***451	5/15/2014	STROZESKI ENTERPRISES	\$3,800.00
***452	5/15/2014	STRUVE, VICKIE	\$128.32
***453	5/15/2014	SUBURBAN SHEET METAL	\$504.00
***454	5/15/2014	SULLIVAN, LINDA	\$40.00
***455	5/15/2014	Sundance Newbridge, LLC	\$2,342.95
***456	5/15/2014	SWAGIT PRODUCTIONS, LLC	\$1,905.00
***457	5/15/2014	TAHPERD	\$110.00
***458	5/15/2014	TASSEL DEPOT	\$99.95
***459	5/15/2014	TASSP	\$415.00
***460	5/15/2014	TEAM EXPRESS, INC	\$1,931.40
***461	5/15/2014	TECH PLAN, INC	\$775.00
***462	5/15/2014	Technology Department GPISD	\$74,661.18
***463	5/15/2014	TELEPACIFIC COMMUNICATIONS	\$3,117.37
***464	5/15/2014	TEXAS MUSIC EDUCATORS ASSOC.	\$57.50
***465	5/15/2014	TEXAS POTTERY SUPPLY & CLAY CO	\$320.00
***466	5/15/2014	TEXAS STATE COMPTROLLER	\$265.00
***467	5/15/2014	THE BOOKSOURCE, INC	\$991.02
***468	5/15/2014	THE GRAPHIX STORE	\$1,024.00
***469	5/15/2014	THE LEUKEMIA & LYMP SOC.	\$7,966.06

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***470	5/15/2014	TIGERDIRECT, INC	\$27.27
***471	5/15/2014	TIME WARNER CABLE - FIBER	\$757.75
***472	5/15/2014	TOYS "R" US	\$455.96
***473	5/15/2014	TRANE U.S. INC	\$376.32
***474	5/15/2014	TREASURE BAY, INC.	\$2,435.35
***475	5/15/2014	TRIARCO ARTS & CRAFTS, INC	\$1,949.07
***476	5/15/2014	TROPHY DEPOT, INC.	\$814.37
***477	5/15/2014	UNITED REFRIGERATION INC	\$949.55
***478	5/15/2014	UNIVERSITY OF TEXAS - ARLINGTON	\$1,110.00
***479	5/15/2014	VAN GEMERT, LISA	\$720.00
***480	5/15/2014	VECTOR CONCEPTS, INC	\$12,015.17
***481	5/15/2014	VISUAL AID VOLUNTEERS, INC	\$880.14
***482	5/15/2014	WALMART COMMUNITY	\$3,495.20
***483	5/15/2014	WEST & ASSOCIATES, LLP	\$47,470.00
***484	5/15/2014	WILLIAMS, LISA	\$1,462.50
***485	5/15/2014	WPS	\$2,085.60
***486	5/15/2014	WURTH USA INC	\$1,512.55
***487	5/15/2014	YOUTHLIGHT, INC	\$381.96
***488	5/15/2014	CHICK-FIL-A	\$677.40
***489	5/15/2014	CHICK-FIL-A	\$1,375.00
***490	5/15/2014	HAMPTON INN-BRYN MAWR-CEDAR BLUFF	\$1,772.82
***491	5/15/2014	MARIACHI SOL AZTECA GUILD	\$300.00
***492	5/15/2014	MARIACHI SOL AZTECA GUILD	\$250.00
***493	5/15/2014	RUSSELL, APRIL	\$60.00
***494	5/16/2014	CHANGING COURSE FOUNDATION	\$3,600.00
***495	5/16/2014	HOSA, TA	\$360.00
***496	5/16/2014	INGRAM, GYPSY	\$200.00
***497	5/16/2014	JASON'S DELI - Arlington	\$1,254.40
***498	5/16/2014	PURDY, KELSIE	\$1,200.00
***499	5/16/2014	CAPERS SPEECH DEBATE & THEATRE	\$8,586.00
***500	5/16/2014	JACOBS, KEISHA	\$215.00
***501	5/22/2014	1ST CHOICE RESTAURANT EQUIPMEN	\$298,803.04
***502	5/22/2014	ADI, INC.	\$350.40
***503	5/22/2014	AIRGAS-SOUTHWEST	\$2,255.79
***504	5/22/2014	ALL STAR LETTER JACKETS	\$1,634.00
***505	5/22/2014	APPLEBEE'S GRAND PRAIRIE	\$930.00
***506	5/22/2014	AT&T LONG DISTANCE	\$628.34
***507	5/22/2014	BARBOZA, ADRIAN	\$30.00
***508	5/22/2014	BARCELONA SPORTING GOODS	\$239.85
***509	5/22/2014	BARSCO	\$166.34
***510	5/22/2014	BAUDVILLE	\$69.00
***511	5/22/2014	BEE INDEPENDENT CO	\$2,184.00
***512	5/22/2014	BETSY ROSS FLAG GIRLS, INC.	\$48.00
***513	5/22/2014	BLUETARP FINANCIAL, INC	\$101.64
***514	5/22/2014	BRIDGES, CATHERINE	\$222.98
***515	5/22/2014	BROOK MAYS MUS. COMP	\$929.33
***516	5/22/2014	BROOKS, JACOB	\$30.00

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***517	5/22/2014	BUZZ KILL PEST CONTROL, LLC	\$2,482.00
***518	5/22/2014	CALVERT, MARK	\$250.00
***519	5/22/2014	CAMBIUM LEARNING	\$7,469.00
***520	5/22/2014	CANON SOLUTIONS AMER. INC	\$327,815.95
***521	5/22/2014	CAVAZOS, ANTONIO	\$480.00
***522	5/22/2014	CDWG	\$38,603.06
***523	5/22/2014	CENTERLINE SUPPLY	\$85.00
***524	5/22/2014	Chevron and Texaco Bus card	\$194.39
***525	5/22/2014	CHOP SHOP LLC	\$2,500.00
***526	5/22/2014	CITY GLASS & MIRROR	\$209.90
***527	5/22/2014	CITY OF GRAND PRAIRIE	\$3,680.00
***528	5/22/2014	COLORADO BOXED BEEF CO	\$354.20
***529	5/22/2014	COMMERCIAL METALS - LIBERTY	\$226.80
***530	5/22/2014	COOLE SCHOOL	\$2,900.00
***531	5/22/2014	COVENANT SIGNS	\$2,111.15
***532	5/22/2014	CRESTLINE CUSTOM PROMOTIONAL	\$345.81
***533	5/22/2014	CURRICULUM ASSOC. LLC	\$4,298.80
***534	5/22/2014	Custodial Services	\$60.00
***535	5/22/2014	DAY, DIANE	\$72.00
***536	5/22/2014	DEB'S BASKETS & STUFF	\$1,961.00
***537	5/22/2014	DELL MARKETING LP	\$46,254.96
***538	5/22/2014	Doubletree Guest Ste Galleria	\$5,128.74
***539	5/22/2014	DR PEPPER BOTTLING CO	\$180.50
***540	5/22/2014	DRAMATISTS PLAY SERVICE	\$140.00
***541	5/22/2014	EDUCATION SERVICE CENTER REGION 10	\$7,182.00
***542	5/22/2014	ELLIOTT ELECTRIC SUPPLY, INC	\$2,180.33
***543	5/22/2014	ENDEAVOR PRINTING, LLC	\$3,063.75
***544	5/22/2014	ENTERPRISE RENT-A-CAR	\$382.33
***545	5/22/2014	FASTENAL COMPANY	\$2,203.95
***546	5/22/2014	FCSTAT	\$900.00
***547	5/22/2014	FERRELLGAS	\$281.53
***548	5/22/2014	FOOD SERVICE CATERING	\$530.00
***549	5/22/2014	GPISD TRANSPORTATION SERVICES	\$14,022.50
***550	5/22/2014	GRAINGER	\$2,266.40
***551	5/22/2014	HINOJOSA, ABIGALE	\$30.00
***552	5/22/2014	HOBART CORPORATION	\$101.52
***553	5/22/2014	Holiday Inn Austin-Town Lake	\$1,251.00
***554	5/22/2014	HOME DEPOT CREDIT SERVICES	\$1,003.67
***555	5/22/2014	HOME DEPOT CREDIT SERVICES	\$202.56
***556	5/22/2014	Homewood Suites Austin	\$218.68
***557	5/22/2014	INVENT NOW"KIDS"	\$100.00
***558	5/22/2014	J-8 EQUIPMENT CO	\$493.79
***559	5/22/2014	JERRYS SCOREBOARD SPORTING GOODS	\$1,964.00
***560	5/22/2014	JGR Group, LLC	\$4,200.00
***561	5/22/2014	JOHNSON PLASTICS	\$3,039.44
***562	5/22/2014	JONES SCHOOL SUPPLY CO,INC	\$362.78
***563	5/22/2014	JOSTENS	\$3,129.10

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***564	5/22/2014	KAPLAN EARLY LEARNING CO	\$1,167.13
***565	5/22/2014	BEN E KEITH FOODS	\$2,039.82
***566	5/22/2014	LA QUINTA INN & SUITES	\$186.90
***567	5/22/2014	LAMBERT AND ASSOCIATES, INC	\$2,610.00
***568	5/22/2014	LAMINATION SERVICE, INC	\$253.50
***569	5/22/2014	LAMINATOR WAREHOUSE	\$100.00
***570	5/22/2014	LANDMARK EQUIPMENT INC	\$2,327.77
***571	5/22/2014	LEE'S SCHOOL SUPPLIES	\$395.92
***572	5/22/2014	LITTLE CAESARS PIZZA-V'S PIZZA	\$24.95
***573	5/22/2014	LSI	\$1,405.50
***574	5/22/2014	M&M SPORTS TROPHIES AND AWARDS	\$982.54
***575	5/22/2014	MACGILL & CO	\$2,875.97
***576	5/22/2014	MANSFIELD URBAN AIR LLC	\$330.00
***577	5/22/2014	MANSFIELD URBAN AIR LLC	\$120.00
***578	5/22/2014	MARDEL	\$725.00
***579	5/22/2014	THE MASTER TEACHER	\$58.95
***580	5/22/2014	MATHESON TRI-GAS	\$2,885.30
***581	5/22/2014	MCCOY, BRENT	\$100.00
***582	5/22/2014	MEDICAID CLAIM SOLUTIONS OF TEXAS	\$66.55
***583	5/22/2014	MHC KENWORTH	\$35.53
***584	5/22/2014	MIDWAY INTERNATIONAL TRAVEL SVCE	\$3,686.00
***585	5/22/2014	MUNOZ, JASON	\$30.00
***586	5/22/2014	NASCO	\$8,406.37
***587	5/22/2014	NASN	\$322.74
***588	5/22/2014	NASSP/NASC	\$85.00
***589	5/22/2014	NATIONAL ASSOCIATION	\$154.50
***590	5/22/2014	NATIONAL SCHOOL PRODUCTS	\$198.24
***591	5/22/2014	NATURE'S VISION	\$3,262.80
***592	5/22/2014	NIMCO, INC	\$2,341.00
***593	5/22/2014	NORCOSTCO INC	\$272.37
***594	5/22/2014	NOTHING BUNDT-TVT ENTERPRISES	\$399.00
***595	5/22/2014	NUTRI-LINK TECHNOLOGIES, INC	\$5,750.00
***596	5/22/2014	NUTRIKIDS-HEARTLAND PAYMENT SYS.	\$1,723.71
***597	5/22/2014	OLMSTED-KIRK EQUIPMENT & SUPPLY CO	\$292.50
***598	5/22/2014	ORIENTAL TRADING COMPANY, INC.	\$839.26
***599	5/22/2014	OVERHEAD GARAGE DOOR LLC	\$2,000.00
***600	5/22/2014	THE PARENT INSTITUTE	\$399.00
***601	5/22/2014	PARTNERS BUSINESS PRODUCTS	\$601.76
***602	5/22/2014	PASCO	\$930.00
***603	5/22/2014	PENSKE TRUCK RENTAL	\$203.63
***604	5/22/2014	PEPPER, JW	\$363.43
***605	5/22/2014	PROCOMPUTING CORPORATION	\$8,605.00
***606	5/22/2014	PROTECTION ONE ALARM MONITORING, INC.	\$130.00
***607	5/22/2014	PYRAMID SCHOOL PRODUCTS	\$528.32
***608	5/22/2014	RAPTOR TECHNOLOGIES, LLC	\$200.00
***609	5/22/2014	REBECCA'S-NAZZARO ENT.	\$344.45
***610	5/22/2014	RENAISSANCE AUSTIN HOTEL	\$235.43

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***611	5/22/2014	RIXSTINE TROPHY CO., INC.	\$111.00
***612	5/22/2014	RODRIGUEZ, MARIA	\$350.00
***613	5/22/2014	RYDIN DECAL	\$375.38
***614	5/22/2014	SALA PRINTING SERVICE	\$499.20
***615	5/22/2014	SALLY BEAUTY SUPPLY	\$143.15
***616	5/22/2014	SAMS CLUB DIRECT #7408	\$141.95
***617	5/22/2014	SAMS CLUB DIRECT #2487	\$926.24
***618	5/22/2014	SAMS CLUB DIRECT #4037	\$3,927.14
***619	5/22/2014	SCHOOL NURSE SUPPLY	\$423.31
***620	5/22/2014	SEGURA, SARA	\$25.00
***621	5/22/2014	SHERWIN-WILLIAMS	\$3,383.45
***622	5/22/2014	SHI-GOVERNMENT SOLUTIONS	\$5,379.80
***623	5/22/2014	SHORTER, ANDREW	\$480.00
***624	5/22/2014	SMITH, TIFFANY	\$2,250.00
***625	5/22/2014	SOCIAL STUDIES SCHOOL SERVICE	\$494.34
***626	5/22/2014	SPACE CENTER HOUSTON	\$232.05
***627	5/22/2014	SPORTS IMPORTS	\$386.95
***628	5/22/2014	STEELMAN, SHELBY	\$375.00
***629	5/22/2014	STORM LAWN & GARDEN	\$211.84
***630	5/22/2014	SUSAN G. KOMEN - BREAST CANCER	\$300.25
***631	5/22/2014	TASSEL DEPOT	\$99.95
***632	5/22/2014	TEACHINGBOOKSNET LLC	\$1,455.00
***633	5/22/2014	TEAM EXPRESS, INC	\$1,201.90
***634	5/22/2014	Technology Department GPISD	\$10,728.00
***635	5/22/2014	TEPSA	\$3,474.00
***636	5/22/2014	TEXAS A&M UNIV. - SEA CAMP	\$350.00
***637	5/22/2014	TEXAS ASSN FOR PUPIL TRANSPORT	\$1,650.00
***638	5/22/2014	TEXAS DEPT OF PUBLIC SAFETY	\$33.00
***639	5/22/2014	TEXAS INSTRUMENTS INC	\$2,290.00
***640	5/22/2014	THE ARTIST OUTREACH, INC.	\$2,500.00
***641	5/22/2014	TIGERDIRECT, INC	\$255.37
***642	5/22/2014	TRIFECTA HOTEL	\$478.50
***643	5/22/2014	UCA SUMMER CAMPS	\$4,100.00
***644	5/22/2014	UNITED REFRIGERATION INC	\$1,346.94
***645	5/22/2014	UNITED RENTALS NW, INC	\$75.40
***646	5/22/2014	UNITED STATES ACADEMIC DECATHLON	\$1,825.00
***647	5/22/2014	UNIVERSITY OF MINNESOTA -REGENTS	\$150.00
***648	5/22/2014	VELAZQUEZ, KARINA	\$30.00
***649	5/22/2014	VOC. AGRI. TEACH. ASSOC TX	\$650.00
***650	5/22/2014	WALMART COMMUNITY	\$1,057.94
***651	5/22/2014	WALT'S APPLIANCE	\$34.99
***652	5/22/2014	WARDS NATURAL SCIENCE	\$246.13
***653	5/22/2014	WAYFAIR	\$4,406.36
***654	5/22/2014	WEST PUBLISHING CORP	\$302.56
***655	5/22/2014	WPS	\$1,006.50
***656	5/22/2014	XL PARTS PARTNERSHIP, LTD.	\$9.59
***657	5/22/2014	YEGROS EDUCATIONAL LLC	\$50.00

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***658	5/22/2014	YOUNG, ABRON	\$144.00
***659	5/22/2014	FOWLER, PAMELA	\$223.20
***660	5/22/2014	MAGGIANO'S TEXAS INC.	\$1,258.50
***661	5/22/2014	MAIN EVENT	\$427.35
***662	5/22/2014	MENDOZA, LILY	\$750.00
***663	5/22/2014	SAMS CLUB DIRECT #7408	\$137.97
***664	5/22/2014	SKILLS USA TEXAS	\$10,274.00
***665	5/22/2014	THE CHICKEN PLACE	\$540.00
***666	5/22/2014	Dallas Zoo Management, Inc.	\$425.00
***667	5/22/2014	HINOJOSA, ABIGALE	\$30.00
***668	5/22/2014	LOPEZ, LORELYZ	\$45.00
***669	5/22/2014	RAMIREZ, ANDRES	\$42.50
***670	5/22/2014	ROBERTS, REAGAN	\$30.00
***671	5/29/2014	AL'S FORMAL WEAR	\$799.75
***672	5/29/2014	ALL IN LEARNING	\$8,050.00
***673	5/29/2014	ALL WIRELESS SOLUTIONS	\$509.91
***674	5/29/2014	AMERICA TEAM SPORTS	\$2,690.70
***675	5/29/2014	AMSTERDAM PRINTING AND LITHO	\$479.65
***676	5/29/2014	ANDERSON, MICHAEL	\$144.00
***677	5/29/2014	ANGEVINE COMPANY	\$3,081.00
***678	5/29/2014	ASCD	\$469.00
***679	5/29/2014	ASHBY PRINTING	\$1,940.00
***680	5/29/2014	BAKER DISTRIBUTING COMPANY	\$498.07
***681	5/29/2014	BARCELONA SPORTING GOODS	\$814.75
***682	5/29/2014	BAREFOOT ATHLETICS	\$928.00
***683	5/29/2014	BAUDVILLE	\$1,154.19
***684	5/29/2014	BEARPORT PUBLISHING CO., INC.	\$688.16
***685	5/29/2014	BENDEZU, JOSE	\$750.00
***686	5/29/2014	BLICK ART MATERIALS	\$1,529.76
***687	5/29/2014	BUCK'S WHEEL & EQUIPMENT CO.	\$1,424.31
***688	5/29/2014	BUNCH, STEVEN	\$100.00
***689	5/29/2014	BUREAU OF EDUCATION & RESEARCH	\$229.00
***690	5/29/2014	BUS PRO	\$84.64
***691	5/29/2014	BUZZ KILL PEST CONTROL, LLC	\$310.00
***692	5/29/2014	C&S COLORWORKS, INC.	\$2,000.00
***693	5/29/2014	CALVERT, MARK	\$225.00
***694	5/29/2014	CASEY, MICHAEL	\$72.00
***695	5/29/2014	CAVAZOS, ANTONIO	\$480.00
***696	5/29/2014	CDWG	\$2,373.69
***697	5/29/2014	CHAMPCRAFT	\$88.00
***698	5/29/2014	CHICK-FIL-A	\$956.50
***699	5/29/2014	CHUCK E CHEESE-CEC	\$778.80
***700	5/29/2014	CICI ENTERPRISES, INC	\$76.99
***701	5/29/2014	CITY GLASS & MIRROR	\$300.00
***702	5/29/2014	CITY OF GRAND PRAIRIE	\$250.00
***703	5/29/2014	CITY OF GRAND PRAIRIE	\$525.00
***704	5/29/2014	CITY OF GRAND PRAIRIE WATER DEPT	\$31,875.59

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***705	5/29/2014	COCA COLA BOTTLING	\$149.76
***706	5/29/2014	COGNITIVE CONCEPTS, LLC	\$2,100.00
***707	5/29/2014	CREATIVE TEACHING PRESS	\$129.44
***708	5/29/2014	CUSTOMINK, INC	\$1,132.56
***709	5/29/2014	DALLAS CENTRAL APPRAISAL DISTRICT	\$68,312.00
***710	5/29/2014	DAVES SHIRT & TROPHY	\$565.00
***711	5/29/2014	DEB'S BASKETS & STUFF	\$223.00
***712	5/29/2014	Decker Equipment	\$564.77
***713	5/29/2014	DFW WASTE OIL SERVICES, INC	\$96.00
***714	5/29/2014	DIGIGAMES, INC.	\$4,568.00
***715	5/29/2014	DAN DIPERT COACHES	\$10,000.00
***716	5/29/2014	DISPLAYS2GO	\$1,867.56
***717	5/29/2014	DRAMATISTS PLAY SERVICE	\$40.00
***718	5/29/2014	EARTH FORCE, INC	\$7,000.00
***719	5/29/2014	EDDLEMON BROTHERS	\$4,200.00
***720	5/29/2014	EDTECHTEAM	\$1,195.00
***721	5/29/2014	EMERG - EMERGENCY MEDICAL EDUCATION AND	\$2,320.00
***722	5/29/2014	ENABLING TECHNOLOGIES COMPANY	\$685.68
***723	5/29/2014	FASTENAL COMPANY	\$391.26
***724	5/29/2014	FAUCET PARTS STORE	\$159.58
***725	5/29/2014	FELLOWS, PAUL	\$257.08
***726	5/29/2014	FIRST BOOK	\$3,631.51
***727	5/29/2014	FISHER SCIENTIFIC	\$107.10
***728	5/29/2014	DARYL FLOOD, INC	\$2,604.00
***729	5/29/2014	FOOD SERVICE CATERING	\$1,341.00
***730	5/29/2014	FORUM BOWLING LANES INC	\$1,400.00
***731	5/29/2014	Friends of Texas Public Schools	\$800.00
***732	5/29/2014	GALE GROUP	\$50.00
***733	5/29/2014	GLIDDEN, GEOFFREY	\$52.00
***734	5/29/2014	GOLD'N SATIN RIBBONS	\$247.90
***735	5/29/2014	GOSSETT, ALICIA	\$100.00
***736	5/29/2014	GPISD TRANSPORTATION SERVICES	\$4,443.75
***737	5/29/2014	Graphic Finishing Systems Inc	\$372.25
***738	5/29/2014	GST PUBLIC SAFETY SUPPLY, LLC	\$61.90
***739	5/29/2014	GURKE, JOHN	\$150.00
***740	5/29/2014	HEALY AWARDS	\$481.65
***741	5/29/2014	HOBART CORPORATION	\$294.97
***742	5/29/2014	HOME DEPOT CREDIT SERVICES	\$51.16
***743	5/29/2014	HOME DEPOT CREDIT SERVICES	\$1,382.99
***744	5/29/2014	INSTRUCTIONAL SOLUTIONS GROUP	\$338.00
***745	5/29/2014	JAMIESON MANUFACTURING COMPANY	\$728.93
***746	5/29/2014	JENNIFER CARROLL SPEECH PATHOLOGY PLLC	\$2,205.00
***747	5/29/2014	JENSON, GLENN	\$3,750.00
***748	5/29/2014	JOE MOORE & ASSOCIATES	\$1,000.00
***749	5/29/2014	JOHNSON PLASTICS	\$63.21
***750	5/29/2014	JONES, THELMA	\$223.76
***751	5/29/2014	KAPLAN EARLY LEARNING CO.	\$875.03

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***752	5/29/2014	KEYSTONE BOOKS & MEDIA	\$2,000.00
***753	5/29/2014	KING, JOSEPH	\$1,008.08
***754	5/29/2014	KROGER - SOUTHWEST	\$2,442.48
***755	5/29/2014	LAMINATOR WAREHOUSE	\$299.89
***756	5/29/2014	LEAL, RIC	\$300.00
***757	5/29/2014	LIBRARY SKILLSCOM LLC	\$511.10
***758	5/29/2014	LITTLE CAESARS PIZZA-V'S PIZZA	\$54.89
***759	5/29/2014	LSI	\$225.95
***760	5/29/2014	M&M SPORTS TROPHIES AND AWARDS	\$814.70
***761	5/29/2014	MACGILL & CO	\$184.55
***762	5/29/2014	MAGNETSTREET	\$155.00
***763	5/29/2014	MARIACHI SOL AZTECA GUILD	\$150.00
***764	5/29/2014	MCCOY, BRENT	\$125.00
***765	5/29/2014	MEDICAID CLAIM SOLUTIONS OF TEXAS	\$14,376.82
***766	5/29/2014	MHC KENWORTH	\$992.30
***767	5/29/2014	MIDWAY INTERNATIONAL TRAVEL SVCE	\$6,904.74
***768	5/29/2014	MUSIC & ARTS CENTER, INC	\$2,877.02
***769	5/29/2014	N2Y	\$8,580.00
***770	5/29/2014	NASCO	\$860.41
***771	5/29/2014	NEOPOST	\$375.00
***772	5/29/2014	OLMSTED-KIRK EQUIPMENT & SUPPLY CO	\$48,393.75
***773	5/29/2014	ORIENTAL TRADING COMPANY, INC.	\$346.01
***774	5/29/2014	PARTNERS BUSINESS PRODUCTS	\$304.72
***775	5/29/2014	PEARSON EDUCATION	\$2,660.58
***776	5/29/2014	PITSCO, INC	\$4,044.71
***777	5/29/2014	POWER LIFT	\$408.00
***778	5/29/2014	PYRAMID SCHOOL PRODUCTS	\$2,659.95
***779	5/29/2014	REAL SCHOOL GARDENS	\$22,000.00
***780	5/29/2014	REALLY GOOD STUFF	\$76.89
***781	5/29/2014	SAMS CLUB DIRECT #7408	\$1,236.03
***782	5/29/2014	SAMS CLUB DIRECT #4037	\$1,114.69
***783	5/29/2014	SERVICE FUNDRAISING	\$1,036.80
***784	5/29/2014	SHEAR, LISA	\$32.65
***785	5/29/2014	SHINDIGZ	\$165.08
***786	5/29/2014	SHORTER, ANDREW	\$478.80
***787	5/29/2014	SHOWTECH PRODUCTIONS, INC	\$8,961.50
***788	5/29/2014	SIX FLAGS OVER TEXAS	\$3,438.88
***789	5/29/2014	SOLANT HEALTH	\$3,729.38
***790	5/29/2014	SOUTHEASTERN PERFORMANCE APPAREL	\$437.76
***791	5/29/2014	SPRINT	\$817.21
***792	5/29/2014	STEELMAN, SHELBY	\$325.00
***793	5/29/2014	STENHOUSE PUBLISHERS	\$132.00
***794	5/29/2014	STEWART & STEVENSON SERVICES INC	\$603.16
***795	5/29/2014	STORM LAWN & GARDEN	\$491.91
***796	5/29/2014	STRUVE, VICKIE	\$59.96
***797	5/29/2014	TARGET BANK	\$1,854.77
***798	5/29/2014	TASBO	\$1,100.00

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***799	5/29/2014	TEXAS COMMISSION ON ENVIRO	\$111.00
***800	5/29/2014	TEXAS DEPT. OF AGRICULTURE	\$100.00
***801	5/29/2014	TEXAS DEPT. OF AGRICULTURE	\$120.00
***802	5/29/2014	TEXAS DEPARTMENT OF INSURANCE	\$20.00
***803	5/29/2014	TEXAS DEPARTMENT OF INSURANCE	\$20.00
***804	5/29/2014	THE INSTRUMENTALISTS PRODUCTS	\$157.00
***805	5/29/2014	THE LEUKEMIA & LYMP SOC.	\$1,370.12
***806	5/29/2014	THOMPSON & HORTON LLP	\$35,762.15
***807	5/29/2014	TIGERDIRECT, INC	\$18,458.65
***808	5/29/2014	TMSA	\$350.00
***809	5/29/2014	TOP2BOTTOM MARKETING	\$624.00
***810	5/29/2014	TRANE U.S. INC	\$761.46
***811	5/29/2014	TROPHIES & MORE	\$334.00
***812	5/29/2014	UNITED REFRIGERATION INC	\$1,230.66
***813	5/29/2014	UNITED STATES ACADEMIC DECATHLON	\$852.70
***814	5/29/2014	UNIVERSITY OF MINNESOTA -REGENTS	\$500.00
***815	5/29/2014	VISUAL AID VOLUNTEERS, INC	\$1,748.50
***816	5/29/2014	WALMART COMMUNITY	\$934.17
***817	5/29/2014	WALNUT CREEK COUNTRY CLUB	\$1,522.95
***818	5/29/2014	WATTMAN, ELISE	\$750.00
***819	5/29/2014	WESTERN-BRW PAPER CO., INC.	\$20,790.00
***820	5/29/2014	XL PARTS PARTNERSHIP, LTD.	\$122.40
***821	5/29/2014	YOUTHLIGHT, INC	\$7.42
***822	5/30/2014	CEDFA	\$1,400.00
***823	5/30/2014	CEDFA	\$980.00
***824	5/30/2014	MHC KENWORTH	\$308,166.80
***825	5/30/2014	PHARMACY TECHNICIAN CERTIFICATION BOARD	\$2,967.00
***826	5/30/2014	REAL SCHOOL GARDENS	\$24.14
***827	5/30/2014	SHUTTERFLY INC.	\$504.00
***828	5/30/2014	UTA APSI	\$475.00
***397	5/1/2014	ATMOS ENERGY	\$10,626.33
***398	5/1/2014	BOND LOGISTIX LLC	\$625.00
***399	5/1/2014	CORGAN ASSOCIATES, INC	\$5,422.94
***400	5/1/2014	GAMBINO, RICHARD	\$250.00
***401	5/1/2014	GDF SUEZ ENERGY RESOURCES NA	\$15,281.32
***402	5/1/2014	GRIESINGER, DAVID	\$325.00
***403	5/1/2014	HANSEN, ERIC	\$350.00
***404	5/1/2014	MARSHALL LANCASTER & ASSOCIATES,INC	\$210.00
***405	5/1/2014	MOORE, CHRIS	\$300.00
***406	5/1/2014	PEREZ, MARCO	\$480.00
***407	5/1/2014	PERKINS, CAMERON	\$142.50
***408	5/1/2014	PROFORMA	\$3,545.15
***409	5/1/2014	RAHMAN, EDDY	\$592.50
***410	5/1/2014	RODDY, LEON	\$225.00
***411	5/1/2014	STAR, RAYFORD	\$400.00
***412	5/1/2014	TOVIESSI, PAUL	\$375.00
***413	5/1/2014	WEIR, THOMAS	\$480.00

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***414	5/1/2014	WILSON, THERESA	\$63.92
***415	5/6/2014	APPLEBERRY, RAYMOND	\$46.00
***416	5/6/2014	BOWMAN, MARY JANE	\$230.00
***417	5/6/2014	BRINKMAN, SANDRA	\$138.00
***418	5/6/2014	BROWN, BARRON	\$200.00
***419	5/6/2014	BRYAN-EDWARDS, MARSHA	\$92.00
***420	5/6/2014	CONNER, KEVIN	\$200.00
***421	5/6/2014	DE LA GARZA, LETICIA	\$184.00
***422	5/6/2014	EISEL, KATIE	\$138.00
***423	5/6/2014	ELLISON, JENNIFER	\$92.00
***424	5/6/2014	FARRAR, KEVIN	\$200.00
***425	5/6/2014	GAINER, SUSAN	\$3,688.00
***426	5/6/2014	GRABER, KENNETH	\$200.00
***427	5/6/2014	GYER, JESSICA	\$138.00
***428	5/6/2014	HILL, DORIS	\$138.00
***429	5/6/2014	INMAN, THOMAS	\$200.00
***430	5/6/2014	IZQUIERDO, MONICA	\$138.00
***431	5/6/2014	JONES, MICHAEL	\$200.00
***432	5/6/2014	KOSTYNIAK, CHELSEA	\$138.00
***433	5/6/2014	LOWE, RONALD	\$200.00
***434	5/6/2014	LYND, JENNA	\$1.40
***435	5/6/2014	MATHIEU, TROY	\$115.92
***436	5/6/2014	MCKINNEY, WHITNEY	\$22.10
***437	5/6/2014	MOLINA, SARA	\$6.96
***438	5/6/2014	NETTLES, BENJAMIN	\$79.69
***439	5/6/2014	PARKER, MARTINA	\$138.00
***440	5/6/2014	REEVES, JEROD	\$46.00
***441	5/6/2014	RODEN, KASIE	\$138.00
***442	5/6/2014	SCHENCK, MAGDA	\$184.00
***443	5/6/2014	SMITH, MONICA	\$184.00
***444	5/6/2014	SWAIM, REBEKAH	\$138.00
***445	5/6/2014	VEGA, LUZ	\$184.00
***446	5/6/2014	WRIGHT, BYRON	\$136.64
***447	5/7/2014	PORTER, ERIC	\$989.42
***448	5/8/2014	ARRINGTON, CHRISTOPHER	\$56.33
***449	5/8/2014	ATMOS ENERGY	\$3,560.29
***450	5/8/2014	BTECH FIBER AND DATA	\$9,521.24
***451	5/8/2014	BULL, RODNEY	\$1,900.00
***452	5/8/2014	EDGAR, RANDALL	\$14,208.00
***453	5/8/2014	FETTER, JORDAN	\$179.30
***454	5/8/2014	GAMBINO, RICHARD	\$250.00
***455	5/8/2014	GDF SUEZ ENERGY RESOURCES NA	\$72,015.83
***456	5/8/2014	HANSEN, ERIC	\$475.00
***457	5/8/2014	MOORE, CHRIS	\$375.00
***458	5/8/2014	PALERMO, WILLIAM III	\$6,255.40
***459	5/8/2014	PARKER, GREGORY	\$200.00
***460	5/8/2014	PEREZ, MARCO	\$480.00

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***461	5/8/2014	PERKINS, CAMERON	\$82.50
***462	5/8/2014	POOR, BRANDON	\$125.00
***463	5/8/2014	PROFORMA	\$457.15
***464	5/8/2014	RAHMAN, EDDY	\$375.00
***465	5/8/2014	RODDY, LEON	\$250.00
***466	5/8/2014	SHAW, APRIL	\$42.80
***467	5/8/2014	SKYWARD ACCOUNTING DEPARTMENT	\$626.00
***468	5/8/2014	SMITH, MARY	\$233.46
***469	5/8/2014	STAR, RAYFORD	\$250.00
***470	5/8/2014	TOVIESSI, PAUL	\$375.00
***471	5/8/2014	WEIR, THOMAS	\$540.00
***472	5/13/2014	BROWN, LOVIE	\$20.39
***473	5/13/2014	BRUNER, SHERIAN	\$200.00
***474	5/13/2014	CANON, KRISTIN	\$35.44
***475	5/13/2014	CARTER, CHEREE	\$106.96
***476	5/13/2014	FARRIS, JANET	\$23.52
***477	5/13/2014	FOSTER, TRACY	\$62.00
***478	5/13/2014	JACKSON, DANA	\$92.00
***479	5/13/2014	MATHIEU, TROY	\$108.08
***480	5/13/2014	MIDKIFF, DEBRA	\$184.00
***481	5/13/2014	SHAVER, JONI	\$184.00
***482	5/13/2014	VILLANUEVA, CLAUDIA	\$76.16
***483	5/13/2014	WALKER, DAVID	\$86.15
***484	5/13/2014	WALLACE, ROBERT	\$18.85
***485	5/13/2014	WARFIELD, MARKEBA	\$34.10
***486	5/13/2014	WILKS, MARSHAWN	\$46.00
***487	5/15/2014	ALTERNATIVE SERVICE CONCEPTS	\$55,959.28
***488	5/15/2014	ANDERSON, MARSHALL	\$469.60
***489	5/15/2014	ATMOS ENERGY	\$14,057.99
***490	5/15/2014	DUNCAN DISPOSAL #794	\$31,580.77
***491	5/15/2014	GAMBINO, RICHARD	\$250.00
***492	5/15/2014	GDF SUEZ ENERGY RESOURCES NA	\$116,573.91
***493	5/15/2014	GRIESINGER, DAVID	\$375.00
***494	5/15/2014	HAGLE, BARBARA	\$100.00
***495	5/15/2014	HANSEN, ERIC	\$375.00
***496	5/15/2014	INFINITY SOUND INC	\$227.98
***497	5/15/2014	MOORE, CHRIS	\$375.00
***498	5/15/2014	NORTH TEXAS ELITE SPECIAL EVENTS	\$496.00
***499	5/15/2014	PEREZ, MARCO	\$480.00
***500	5/15/2014	POOR, BRANDON	\$50.00
***501	5/15/2014	PROFORMA	\$1,158.75
***502	5/15/2014	RAHMAN, EDDY	\$375.00
***503	5/15/2014	RODDY, LEON	\$225.00
***504	5/15/2014	RUSTENHAVEN, MARY	\$322.88
***505	5/15/2014	SCHENCK, MAGDA	\$104.75
***506	5/15/2014	SOSA, SALVADOR	\$3,287.50
***507	5/15/2014	STAR, RAYFORD	\$275.00

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***508	5/15/2014	TOVIESSI, PAUL	\$375.00
***509	5/15/2014	WALKER, HOLLYE	\$57.37
***510	5/15/2014	WEIR, THOMAS	\$480.00
***511	5/15/2014	YELLOW FOLDER LLC	\$170.00
***512	5/20/2014	BENNETT, BRANDON	\$200.00
***513	5/20/2014	DAVIS, JILL	\$200.00
***514	5/20/2014	FRANCIS, AMY	\$1,342.00
***515	5/20/2014	GARCIA, ELIZABETH	\$50.96
***516	5/20/2014	GILBERT, BRANDON	\$200.00
***517	5/20/2014	JONES, TORRI	\$200.00
***518	5/20/2014	LEWIS, PATRICIA	\$268.22
***519	5/20/2014	LOFTON, TERRANCE	\$200.00
***520	5/20/2014	LOPEZ, ELETICIA	\$15.90
***521	5/20/2014	MOORE, JOEL	\$200.00
***522	5/20/2014	MOORE, SARAH	\$200.00
***523	5/20/2014	REEVES, JEROD	\$229.52
***524	5/20/2014	SIMPSON, SUSAN	\$217.84
***525	5/20/2014	WILKS, RAY	\$263.46
***526	5/22/2014	CANON FINANCIAL SERV. INC	\$12,858.30
***527	5/22/2014	GAMBINO, RICHARD	\$250.00
***528	5/22/2014	GDF SUEZ ENERGY RESOURCES NA	\$84,615.19
***529	5/22/2014	GRIESINGER, DAVID	\$350.00
***530	5/22/2014	HANSEN, ERIC	\$400.00
***531	5/22/2014	LEWIS, PATRICIA	\$37.04
***532	5/22/2014	MOORE, CHRIS	\$375.00
***533	5/22/2014	PEREZ, MARCO	\$480.00
***534	5/22/2014	PERKINS, CAMERON	\$52.50
***535	5/22/2014	POOR, BRANDON	\$100.00
***536	5/22/2014	PROFORMA	\$1,364.00
***537	5/22/2014	RAHMAN, EDDY	\$375.00
***538	5/22/2014	RODDY, LEON	\$225.00
***539	5/22/2014	STAR, RAYFORD	\$275.00
***540	5/22/2014	TOVIESSI, PAUL	\$375.00
***541	5/22/2014	TRINITY ARMORED SECURITY, INC	\$5,752.34
***542	5/22/2014	WALLACE, MICHAEL	\$19.99
***543	5/22/2014	WEIR, THOMAS	\$384.00
***544	5/22/2014	CANON FINANCIAL SERV. INC	\$327,815.95
***545	5/27/2014	ALEXANDER, VERN	\$220.08
***546	5/27/2014	BOWMAN, MARY JANE	\$145.30
***547	5/27/2014	BRYAN-EDWARDS, MARSHA	\$92.00
***548	5/27/2014	CAVITT, REBECCA	\$138.00
***549	5/27/2014	ELLISON, JENNIFER	\$243.04
***550	5/27/2014	GYER, JESSICA	\$101.00
***551	5/27/2014	HARRISON, CALVIN	\$220.08
***552	5/27/2014	HORTON, CHERYL	\$138.00
***553	5/27/2014	IZQUIERDO, MONICA	\$90.55
***554	5/27/2014	JACKSON, DANA	\$229.60

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***555	5/27/2014	KOSTYNIAC, CHELSEA	\$99.75
***556	5/27/2014	MOORE, SARAH	\$9.00
***557	5/27/2014	PHILLIPS, MAGGIE	\$2,154.00
***558	5/27/2014	RODEN, KASIE	\$92.50
***559	5/27/2014	WHITING, TIMOTHY	\$243.04
***560	5/27/2014	WILLIAMS, STACEY	\$138.00
***561	5/29/2014	ATMOS ENERGY	\$8,339.88
***562	5/29/2014	BAILEY, ELIZABETH	\$3,031.25
***563	5/29/2014	GAMBINO, RICHARD	\$150.00
***564	5/29/2014	GRIESINGER, DAVID	\$375.00
***565	5/29/2014	HANSEN, ERIC	\$350.00
***566	5/29/2014	HARDY, DELISSE	\$175.00
***567	5/29/2014	IMAGENET CONSULTING LLC	\$5,111.66
***568	5/29/2014	KNOWSYS TEST PREP LLC	\$5,248.35
***569	5/29/2014	MERVELLE, OLIVIA	\$1,299.99
***570	5/29/2014	MOORE, CHRIS	\$350.00
***571	5/29/2014	PARKER, GREGORY	\$50.00
***572	5/29/2014	PEREZ, MARCO	\$480.00
***573	5/29/2014	POOR, BRANDON	\$125.00
***574	5/29/2014	PROFORMA	\$3,135.24
***575	5/29/2014	RAHMAN, EDDY	\$400.00
***576	5/29/2014	RODDY, LEON	\$250.00
***577	5/29/2014	STAR, RAYFORD	\$300.00
***578	5/29/2014	TOVIESSI, PAUL	\$375.00
***579	5/29/2014	WEIR, THOMAS	\$480.00
077	5/7/2014	O'REILLY AUTO PARTS *	\$268.52
078	5/7/2014	OFFICE DEPOT *	\$16,818.63
079	5/7/2014	PLUMBMASTER *	\$1,440.54
080	5/7/2014	POSITIVE PROMOTIONS *	\$1,366.64
081	5/7/2014	PRECISION BUSINESS MACHINES, INC *	\$7,703.78
***082	5/7/2014	PRO ED ***	\$16,418.56
083	5/7/2014	RB SPORTING GOODS *	\$1,131.12
***084	5/7/2014	SCHOLASTIC INC. ***	\$2,190.75
***085	5/7/2014	SHIFFLER EQUIPMENT SALES, INC ***	\$464.06
086	5/7/2014	SCHOOL HEALTH CORPORATION *	\$4,309.70
087	5/7/2014	SCHOOL SPECIALTY INC. *	\$2,877.42
***088	5/7/2014	STAPLES BUSINESS ADVANTAGE **	\$202.03
089	5/7/2014	SUNBELT RENTALS **	\$7,396.74
090	5/7/2014	THOMAS BUS GULF COAST GP, INC. *	\$1,489.88
091	5/7/2014	ULINE, INC *	\$285.17
092	5/7/2014	UNISOURCE *	\$21,927.44
093	5/7/2014	US GAMES *	\$237.65
094	5/7/2014	XEROX CORPORATION *	\$2,014.69
095	5/7/2014	ADI *	\$336.50
096	5/7/2014	BEARCOM *	\$44.00
097	5/7/2014	CINTAS FIRST AID & SAFETY *	\$1,044.93
098	5/7/2014	CPI ONE POINT **	\$1,427.70

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099	5/7/2014	DEALERS ELECTRICAL SUPPLY *	\$1,084.76
100	5/7/2014	FOLLETT LIBRARY RESOURCES *	\$3,600.20
***101	5/7/2014	GRAPHIC SOLUTIONS GROUP ***	\$1,602.40
***102	5/7/2014	MENTORING MINDS, LP ***	\$6,215.59
103	5/7/2014	THINKING MAPS, INC *	\$12,985.00
104	5/7/2014	BARNES & NOBLE INC *	\$2,315.78
105	5/7/2014	CHEMSEARCH *	\$2,404.77
***106	5/7/2014	BLUE MOOSE TEES ***	\$1,065.52
107	5/7/2014	AMAZON **	\$3,608.88
108	5/7/2014	LAKESHORE LEARNING MATERIALS**	\$1,976.60
109	5/7/2014	LEARNING A-Z *	\$1,329.65
110	5/7/2014	COLLEGE BOARD *	\$243.31
***111	5/7/2014	FLINN SCIENTIFIC, INC ***	\$702.55
112	5/7/2014	FREY SCIENTIFIC *	\$219.51
113	5/14/2014	LEGO EDUCATION *	\$477.55
114	5/14/2014	NCS PEARSON, INC. *	\$47,454.00
115	5/14/2014	O'REILLY AUTO PARTS *	\$752.86
116	5/14/2014	OFFICE DEPOT *	\$17,545.23
117	5/14/2014	PEOPLES EDUCATION *	\$318.65
118	5/14/2014	PLUMBMASTER *	\$20.97
119	5/14/2014	POSITIVE PROMOTIONS *	\$1,455.06
120	5/14/2014	PRECISION BUSINESS MACHINES, INC *	\$819.70
121	5/14/2014	RB SPORTING GOODS *	\$3,618.16
***122	5/14/2014	SCHOLASTIC INC. ***	\$997.98
123	5/14/2014	SCHOOL HEALTH CORPORATION *	\$152.72
124	5/14/2014	SCHOOL SPECIALTY INC. *	\$1,096.28
***125	5/14/2014	STAPLES BUSINESS ADVANTAGE **	\$663.74
126	5/14/2014	THINKING MAPS, INC *	\$5,565.00
127	5/14/2014	THYSENKRUPP ELEVATOR CORP *	\$6,016.13
128	5/14/2014	B&H PHOTO VIDEO PRO-AUDIO *	\$990.45
129	5/14/2014	BARNES & NOBLE INC *	\$4,358.20
130	5/14/2014	BSN SPORTS *	\$771.72
131	5/14/2014	CPI ONE POINT **	\$4,757.68
132	5/14/2014	DEALERS ELECTRICAL SUPPLY *	\$6,921.14
133	5/14/2014	FOLLETT LIBRARY RESOURCES *	\$4,138.96
***134	5/14/2014	GRAPHIC SOLUTIONS GROUP ***	\$12.44
135	5/14/2014	GTM SPORTSWEAR *	\$1,218.00
136	5/14/2014	HERFF JONES, INC *	\$2,221.29
137	5/14/2014	CAROLINA BIOLOGICAL SUPPLY CO *	\$653.16
***138	5/14/2014	DISCOVERY EDUCATION ***	\$5,000.00
***139	5/14/2014	FLINN SCIENTIFIC, INC ***	\$207.68
***140	5/14/2014	SCHOLASTIC INC. ***	\$1,003.16
***141	5/14/2014	MENTORING MINDS, LP ***	\$10,901.83
142	5/21/2014	OFFICE DEPOT *	\$34,304.22
143	5/21/2014	LEGO EDUCATION *	\$800.55
144	5/21/2014	APPLE COMPUTER, INC *	\$48,036.00
144	5/22/2014	APPLE COMPUTER, INC *	\$730.00

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145	5/21/2014	B&H PHOTO VIDEO PRO-AUDIO *	\$459.99
146	5/21/2014	BEARCOM *	\$165.00
***147	5/21/2014	BLUE MOOSE TEES ***	\$396.15
148	5/21/2014	BSN SPORTS *	\$44.98
149	5/21/2014	CPI ONE POINT **	\$2,575.34
150	5/21/2014	FOLLETT LIBRARY RESOURCES *	\$3,528.79
***151	5/21/2014	GRAPHIC SOLUTIONS GROUP ***	\$832.78
152	5/21/2014	GTM SPORTSWEAR *	\$20.00
153	5/21/2014	GAMETIME *	\$470.20
***154	5/21/2014	PEPWEAR LLC ***	\$295.00
155	5/21/2014	PLUMBMASTER *	\$27.54
156	5/21/2014	POSITIVE PROMOTIONS *	\$650.78
157	5/21/2014	PRECISION BUSINESS MACHINES, INC *	\$6,765.27
***158	5/21/2014	PRO ED ***	\$5,276.70
***159	5/21/2014	RACHEL'S CHALLENGE ***	\$690.00
***160	5/21/2014	SAFETY-KLEEN SYSTEMS ***	\$654.34
161	5/21/2014	SCHOLASTIC BOOK FAIRS *	\$149.30
***162	5/21/2014	SCHOLASTIC INC. ***	\$1,022.63
163	5/21/2014	SCHOOL HEALTH CORPORATION *	\$193.62
164	5/21/2014	SCHOOL SPECIALTY INC. *	\$4,290.25
***165	5/21/2014	SHIFFLER EQUIPMENT SALES, INC ***	\$998.40
166	5/21/2014	SOI SYSTEMS, INC. *	\$24,085.35
167	5/21/2014	SOUTHERN COMPUTER WAREHOUSE *	\$2,172.04
***168	5/21/2014	STAPLES BUSINESS ADVANTAGE **	\$2,283.88
169	5/21/2014	TASB *	\$29.95
170	5/21/2014	THOMAS BUS GULF COAST GP, INC. *	\$114.66
***171	5/21/2014	TRINITY CERAMIC SUPPLY, INC ***	\$649.45
172	5/21/2014	UNISOURCE *	\$31,304.00
173	5/21/2014	US GAMES *	\$452.40
***174	5/21/2014	WEST MUSIC COMPANY ***	\$675.84
175	5/21/2014	WHYTRY, LLC *	\$824.00
176	5/21/2014	LAKESHORE LEARNING MATERIALS**	\$8,079.89
177	5/21/2014	NCS PEARSON, INC. *	\$207.76
178	5/28/2014	JOSTENS *	\$3,859.79
179	5/28/2014	O'REILLY AUTO PARTS *	\$343.44
180	5/28/2014	OFFICE DEPOT *	\$19,774.69
181	5/28/2014	PENDER'S MUSIC COMPANY *	\$146.66
182	5/28/2014	RB SPORTING GOODS *	\$346.00
***183	5/28/2014	SHIFFLER EQUIPMENT SALES, INC ***	\$78.70
184	5/28/2014	SOUTHWEST INTERNATIONAL TRUCKS, INC *	\$259.05
***185	5/28/2014	STAPLES BUSINESS ADVANTAGE **	\$1,040.13
186	5/28/2014	TAYLOR PUBLISHING CO. *	\$1,234.50
***187	5/28/2014	TRINITY CERAMIC SUPPLY, INC ***	\$1,500.00
188	5/28/2014	BEARCOM *	\$3,671.75
***189	5/28/2014	BLUE MOOSE TEES ***	\$308.69
190	5/28/2014	CPI ONE POINT **	\$968.08
191	5/28/2014	DEALERS ELECTRICAL SUPPLY *	\$3,670.55

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***192	5/28/2014	FLINN SCIENTIFIC, INC ***	\$248.59
***193	5/28/2014	GRAPHIC SOLUTIONS GROUP ***	\$485.69
194	5/28/2014	ISTATION *	\$895.30
195	5/28/2014	NCS PEARSON, INC. *	\$3,666.00
196	5/28/2014	LAKESHORE LEARNING MATERIALS**	\$3,932.24
197	5/28/2014	ADI *	\$4,263.57
198	5/28/2014	BARNES & NOBLE INC *	\$845.98
***199	5/28/2014	EXPRESS INDUSTRIES CORPORATION ***	\$2,050.83
200	5/28/2014	FOLLETT LIBRARY RESOURCES *	\$3,685.42
***201	5/28/2014	ERIC ARMIN INC ***	\$49,028.10
***202	5/28/2014	EMPOWERING WRITERS, LLC ***	\$25,591.25
203	5/28/2014	GTM SPORTSWEAR *	\$806.50
204	5/28/2014	ULINE,INC *	\$305.92
***015	5/8/2014	COMMERCE BANK	\$15,353.95
***016	5/9/2014	COMMERCE BANK	\$38,343.26