



GPISD Check Register - August 2015

<u>Check #</u>	<u>Date</u>	<u>Check Payee</u>	<u>Check Amount</u>
***103	8/1/2015	COMMERCE BANK	20,994.39
412	8/4/2015	BEARCOM *	786.00
413	8/4/2015	CPI ONE POINT **, COMPUDATA PROD	7,166.00
414	8/4/2015	CAPSTONE PRESS	19,539.38
415	8/4/2015	DEALERS ELECTRICAL SUPPLY *	565.18
415	8/4/2015	CHEMSEARCH *	1,281.23
***416	8/4/2015	GRAPHIC SOLUTIONS GROUP ***	1,164.92
411	8/4/2015	BARNES & NOBLE INC *	2,853.12
***075	8/5/2015	AIRGAS-SOUTHWEST	1,269.63
***076	8/5/2015	ALL STAR LETTER JACKETS, BALFOUR	3,612.00
***077	8/5/2015	ALLEY CATS	1,324.50
***078	8/5/2015	ANGEVINE COMPANY	5,195.43
***079	8/5/2015	APEX SUPPLY	11,677.70
***080	8/5/2015	AT&T	16,631.66
***081	8/5/2015	ATKINSON BROS. AGENCY	46.90
***082	8/5/2015	BARCELONA SPORTING GOODS	585.00
***083	8/5/2015	BARSCO	1,841.47
***084	8/5/2015	BLUETARP FINANCIAL, INC	1,324.77



GPISD Check Register - August 2015

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***085	8/5/2015	BRANDERA,INC	1,250.00
***086	8/5/2015	BUCK'S COLLISION CENTER	19,588.00
***087	8/5/2015	CANON SOLUTIONS AMER INC	300.42
***088	8/5/2015	CAREYS SPORTING GOODS	2,661.00
***089	8/5/2015	CDWG	4,168.67
***090	8/5/2015	CENTERLINE SUPPLY	1,255.00
***091	8/5/2015	CHEERLEADING COMPANY	324.75
***092	8/5/2015	CHICK-FIL-A CARRIER TOWN CROSSING	75.92
***093	8/5/2015	CITY GLASS & MIRROR	2,292.00
***094	8/5/2015	CITY OF GRAND PRAIRIE	87.30
***095	8/5/2015	CLAIRE LYNN	1,614.00
***096	8/5/2015	CUSTOM FENCE	6,925.00
***097	8/5/2015	DALLAS COUNTY TAX OFFICE	272.26
***098	8/5/2015	DALLAS MORNING NEWS	503.36
***099	8/5/2015	DEB'S FLOWERS BASKETS & STUFF	80.00
***100	8/5/2015	DEFORD'S LUMBER CO.	2,135.78
***101	8/5/2015	DELL MARKETING LP	1,029.00
***102	8/5/2015	DESIGNS UNLIMITED II	384.00



GPISD Check Register - August 2015

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***103	8/5/2015	DUBISKI PRINT SHOP	648.00
***104	8/5/2015	DUNCANVILLE ISD C/O DUNCANVILLE, HIGH SCHOOL	3,859.67
***105	8/5/2015	ELLIOTT ELECTRIC SUPPLY, INC	1,757.05
***106	8/5/2015	ENERNOC, INC	16,800.00
***107	8/5/2015	ENGLISH COLOR AND SUPPLY INC.	970.40
***108	8/5/2015	ENTERPRISE HOLDINGS, INC, DALLAS DIV.	1,005.90
***109	8/5/2015	ESC REGION 13	360.00
***110	8/5/2015	ESPARZA, MARIA	32.35
***111	8/5/2015	EXPANCO, INC	2,258.40
***112	8/5/2015	FASTENAL COMPANY	2,463.71
***113	8/5/2015	FERRELLGAS	474.53
***114	8/5/2015	FISHER SCIENTIFIC CO.	83.19
***115	8/5/2015	DARYL FLOOD LOGISTICS, INC	217.00
***116	8/5/2015	FOOD SERVICE CATERING	2,907.56
***117	8/5/2015	FORUM BOWLING LANES INC	235.00
***118	8/5/2015	FOUNDATION BRIEFS	220.00
***119	8/5/2015	GCS SERVICE, INC	377.14
***120	8/5/2015	GILMAN GEAR	972.76



GPISD Check Register - August 2015

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***121	8/5/2015	GLOBAL ASSET	838.00
***122	8/5/2015	GME CONSULTING SERVICES, INC	8,895.00
***123	8/5/2015	GOODYEAR COMM TIRE & SERVICE CENTER	11,975.36
***124	8/5/2015	GOPHER SPORT	1,399.00
***125	8/5/2015	GPISD TRANSPORTATION SERVICES	1,211.25
***126	8/5/2015	GRAFF CHEVROLET COMPANY	227.60
***127	8/5/2015	GRAINGER	418.17
***128	8/5/2015	GRAND PRAIRIE CRIME COMMISSION	100.00
***129	8/5/2015	GREENSMITHS, INC	2,640.00
***130	8/5/2015	H.D. SNOW HOUSE MOVING	5,100.00
***131	8/5/2015	HI-GENE PLUMBING	2,200.00
***132	8/5/2015	HOBBY LOBBY STORES, CREATIVE CENTER	249.25
***133	8/5/2015	HOME DEPOT CREDIT SERVICES	3,445.29
***134	8/5/2015	HOME DEPOT CREDIT SERVICES	1,537.00
***135	8/5/2015	HORIZON DISTRIBUTORS INC	411.22
***136	8/5/2015	ID WHOLESALER	3,105.93
***137	8/5/2015	INLAND TRUCK PARTS & SERVICE	6,222.15
***138	8/5/2015	INNOVATIVE REHAB SYSTEMS	700.00



GPISD Check Register - August 2015

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***139	8/5/2015	J-8 EQUIPMENT CO	342.50
***140	8/5/2015	JERRY'S SPORTING GOODS	1,356.11
***141	8/5/2015	JOHNSON EQUIPMENT COMPANY	1,248.00
***142	8/5/2015	JONES SCHOOL SUPPLY CO,INC	479.42
***143	8/5/2015	JOURNEYED.COM, INC.	6,187.37
***144	8/5/2015	KAGAN PROFESSIONAL DEVELOPMENT	1,020.00
***145	8/5/2015	KNIGHT, JENNY	19.90
***146	8/5/2015	KROGER - SOUTHWEST	485.25
***147	8/5/2015	LATIMER, EMILY	58.25
***148	8/5/2015	WILLIAM V. MACGILL & CO	1,882.12
***149	8/5/2015	MAGNETO POWER, LLC	9,200.00
***150	8/5/2015	MCPHERSON HOSPITALITY DESIGNS LLC	10,800.00
***151	8/5/2015	MHC KENWORTH	1,435.27
***152	8/5/2015	NUDGE TOOL & EQUIPMENT	242.99
153	8/5/2015	NYLYNN COSMETICS INC	3,102.00
***154	8/5/2015	OGONOSKY, ANDREA	1,500.00
***155	8/5/2015	OLMSTED-KIRK EQUIPMENT & SUPPLY CO	56,816.00
***156	8/5/2015	OMNI CHEER	1,311.71



GPISD Check Register - August 2015

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***157	8/5/2015	ORIENTAL TRADING COMPANY, INC., OTC DIRECT	160.31
***158	8/5/2015	PINNACLE MEDICAL MANAGEMENT CORP	390.00
***159	8/5/2015	POLLARD, JOYCE	48.70
***160	8/5/2015	POSTMASTER	225.00
161	8/5/2015	PROTECTION ONE ALARM MONITORING, INC.	1,425.00
***162	8/5/2015	RBC MUSIC COMPANY INCORPORATED	2,499.85
***163	8/5/2015	RED THE UNIFORM TAILOR	83.85
***164	8/5/2015	REINO CLEANERS	146.00
***165	8/5/2015	RENAISSANCE LEARNING, INC	32,416.10
***166	8/5/2015	RESOURCE ENVIROMENTAL CONSULTING, INC.	103,845.00
***167	8/5/2015	SAMS CLUB DIRECT #7408	2,818.34
***168	8/5/2015	SAMS CLUB DIRECT #4037	95.86
***169	8/5/2015	SCHOOLOGY, INC	1,398.00
***170	8/5/2015	SHERWIN-WILLIAMS	1,451.97
***171	8/5/2015	SPRINT	2,198.51
***172	8/5/2015	SUPREME SYSTEMS, INC	470.38
***173	8/5/2015	SWAGIT PRODUCTIONS, LLC	3,810.00
***174	8/5/2015	TEXAS BEHAVIORAL HEALTH INSTITUTE	550.00



GPISD Check Register - August 2015

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***175	8/5/2015	TEXAS DEPT OF PUBLIC SAFETY	198.00
***176	8/5/2015	TEXAS DEPARTMENT OF LICENSING, & REGULATION	60.00
***177	8/5/2015	TIO TONY'S MEXICAN RESTAURANT	350.00
***178	8/5/2015	TRANSFINDER CORPORATION	1,100.00
***179	8/5/2015	UNITED REFRIGERATION INC	153.90
***180	8/5/2015	UNIVERISITY OF TEXAS AT TYLER	2,800.00
***181	8/5/2015	UNIVERSITY OF TEXAS AT DALLAS	490.00
***182	8/5/2015	VANDERGRIFF CHEVROLET	351.56
***183	8/5/2015	VECTOR CONCEPTS, INC	8,468.85
***184	8/5/2015	WALMART COMMUNITY	785.71
***185	8/5/2015	WALT'S APPLIANCE	2,236.00
***186	8/5/2015	WEBUILDFUN, INC.	32,750.56
***187	8/5/2015	WESTERN-BRW PAPER CO., INC.	42,000.00
***148	8/5/2015	ALTERNATIVE SERVICE CONCEPTS	40,171.80
***149	8/5/2015	ATMOS ENERGY	4,310.88
***150	8/5/2015	BARTEL, GARY	282.24
***151	8/5/2015	GDF SUEZ ENERGY RESOURCES NA	81,329.80
***152	8/5/2015	GHOLSTON, LANCE	200.00



GPISD Check Register - August 2015

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***153	8/5/2015	GORDON, DOROTHEA	221.20
***154	8/5/2015	HARDY, DELISSE	35.91
***155	8/5/2015	INGRAM, DONAVAN	109.76
***156	8/5/2015	LIGGINS, DEMETRUS	48.00
***157	8/5/2015	LINCOLN BUILDERS OF TEXAS, INC	232,584.00
***158	8/5/2015	LYNCH, SHELLIE	109.76
***159	8/5/2015	MATHIEU, TROY	277.76
***160	8/5/2015	MCCOLLY, CINDY	109.76
***161	8/5/2015	MORAZZANO, LORAINA	206.55
***162	8/5/2015	NIET	300.00
***163	8/5/2015	OAKLEY, LAUREN	109.76
***164	8/5/2015	PROFORMA	48.50
***165	8/5/2015	RODEN, KASIE	220.64
***166	8/5/2015	SCHWARTZ, TRAVIS	200.00
***167	8/5/2015	SIMMONS, RACHEL	225.12
***168	8/5/2015	SKIERSKI, CLAIRE	225.12
***169	8/5/2015	WHITSON, WILLIAM	278.32
***170	8/5/2015	WRIGHT, RODERICK	200.00



GPISD Check Register - August 2015

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***398	8/5/2015	OMNI CHEER	894.34
398	8/5/2015	OFFICE DEPOT *	8,694.29
***399	8/5/2015	SCHOLASTIC INC. ***	56.98
400	8/5/2015	THOMAS BUS GULF COAST GP, INC.*	247.77
401	8/5/2015	ULINE,INC *	2,163.51
402	8/5/2015	US GAMES *	499.00
403	8/5/2015	VARSITY SPIRIT FASHIONS *	39,182.50
404	8/5/2015	O'REILLY AUTO PARTS *	1,141.65
405	8/5/2015	PLUMBMASTER *	386.22
406	8/5/2015	THYSSENKRUPP ELEVATOR CORP *	1,275.00
***407	8/5/2015	UNISOURCE	4,500.00
408	8/5/2015	TEAM EXPRESS, INC*	1,086.20
409	8/5/2015	TASB *	375.00
410	8/5/2015	MUSIC & ARTS CENTER, INC *	63.00
417	8/5/2015	HERTZ FURNITURE SYSTEM, LLC*	270.75
***104	8/6/2015	COMMERCE BANK	6,329.41
418	8/10/2015	GENERAL ELECTRIC CAPITAL CORPORATION *	338,172.63
***429	8/11/2015	THE BANK OF NEW YORK	938,895.63



GPISD Check Register - August 2015

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***430	8/11/2015	THE BANK OF NEW YORK	93,712.50
***431	8/11/2015	THE BANK OF NEW YORK	1,324,175.00
***432	8/11/2015	U.S. BANK	2,605,000.00
***433	8/11/2015	U.S. BANK	436,143.75
***434	8/11/2015	U.S. BANK	1,172,825.00
***435	8/11/2015	U.S. BANK	107,800.00
***436	8/11/2015	U.S. BANK	218,800.00
***437	8/11/2015	U.S. BANK	130,012.75
***438	8/11/2015	U.S. BANK	366,800.00
***439	8/11/2015	U.S. BANK	2,092,509.86
***419	8/12/2015	CITY OF GRAND PRAIRIE WATER DEPT ***	11,570.75
420	8/12/2015	AMAZON **	2,068.00
421	8/12/2015	B&H FOTO & ELECTRONICS CORP *	4,601.22
422	8/12/2015	CPI ONE POINT ** , COMPUTATA PROD	3,028.33
423	8/12/2015	M&A TECHNOLOGY, INC.*	47,576.00
424	8/12/2015	MUSIC & ARTS CENTER, INC *	14,591.44
425	8/12/2015	O'REILLY AUTO PARTS *	3,134.73
426	8/12/2015	OFFICE DEPOT *	4,297.13



GPISD Check Register - August 2015

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427	8/12/2015	PLUMBMASTER *	1,431.00
***428	8/12/2015	REGION XIII ESC	1,080.00
429	8/12/2015	SCHOOL HEALTH CORPORATION *	5,980.00
430	8/12/2015	SOUTHWEST INTERNATIONAL TRUCKS, INC *	154.49
431	8/12/2015	THYSSENKRUPP ELEVATOR CORP *	850.00
432	8/12/2015	VARSITY SPIRIT FASHIONS *	8,926.30
433	8/12/2015	BSN SPORTS *	13,087.53
***434	8/12/2015	STAPLES BUSINESS ADVANTAGE **	108.11
435	8/12/2015	BEARCOM *	696.25
436	8/12/2015	COMMUNICATIONS SUPPLY *, CSC	1,116.00
437	8/12/2015	DEALERS ELECTRICAL SUPPLY *	3,646.69
439	8/12/2015	GTM SPORTSWEAR *	1,795.00
440	8/12/2015	LAKESHORE LEARNING MATERIALS**	2,658.93
***188	8/13/2015	1ST CHOICE RESTAURANT EQUIPMEN	6,794.90
***189	8/13/2015	ACE MART RESTAURANT SUPPLY	18,735.06
***190	8/13/2015	AIRGAS-SOUTHWEST	232.28
***191	8/13/2015	ALAMO INSURANCE GROUP, INC.	56,577.27
***192	8/13/2015	ALL IN LEARNING	6,000.00



GPISD Check Register - August 2015

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***193	8/13/2015	ALLEY CATS	2,028.45
***194	8/13/2015	ALLEY CATS	755.76
195	8/13/2015	ALTERNATOR SERVICE, INC	1,215.98
***196	8/13/2015	AMERICA TEAM SPORTS	97.20
***197	8/13/2015	APEX SUPPLY	166.16
198	8/13/2015	ASEL ART SUPPLY	324.34
***199	8/13/2015	AVID CENTER, SI PAYMENT	699.00
***200	8/13/2015	AWARDS BY WILSON	558.44
***201	8/13/2015	BARCELONA SPORTING GOODS	400.50
***202	8/13/2015	BARSCO	143.10
***203	8/13/2015	BE PARKER CONSULTING,LLC, BOBBY PARKER	564.46
***204	8/13/2015	BLICK ART MATERIALS	669.70
***205	8/13/2015	BONEBRAKE, STEPHANIE	800.00
***206	8/13/2015	BRANDERA,INC	13,063.03
***207	8/13/2015	BRICKS 4 KIDZ	1,012.50
***208	8/13/2015	BRINKLEY, SAMUEL	100.00
***209	8/13/2015	BUCK'S COLLISION CENTER	3,650.00
***210	8/13/2015	BUCK'S WHEEL & EQUIPMENT CO.	895.09



GPISD Check Register - August 2015

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***211	8/13/2015	MX SYSTEMS, LLC	31.22
***212	8/13/2015	CDWG	950.00
***213	8/13/2015	CEDAR HILL HS ATHLETICS	150.00
***214	8/13/2015	CEZAR, JOSHUA	235.63
***215	8/13/2015	CHEVRON AND TEXACO BUS CARD	52.63
***216	8/13/2015	CITY GLASS & MIRROR	276.04
***217	8/13/2015	CLEAVE, RYANN	100.00
***218	8/13/2015	CLIMATEC, LLC	1,080.00
***219	8/13/2015	COCA COLA BOTTLING	237.84
***220	8/13/2015	COGENT COMMUNICATIONS, INC	5,364.00
***221	8/13/2015	COLLEGE BOARD	28,319.23
***222	8/13/2015	COMPASS LEARNING INC	8,485.00
***223	8/13/2015	COVENANT SIGNS	120.00
***224	8/13/2015	CREATIVE EMBROIDERY & DESIGN	392.94
***225	8/13/2015	CRESTLINE SPECIALTIES, INC.	1,926.00
***226	8/13/2015	CROSS, CAMERON	235.63
***227	8/13/2015	DAVES HIWAY WRECKER SERVICE	350.00
***228	8/13/2015	DELL FINANCIAL SERVICES	987,473.53



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***229	8/13/2015	DFW WASTE OIL SERVICES, INC	48.00
***230	8/13/2015	DISCOVERY EDUCATION ***	5,000.00
***231	8/13/2015	DUBISKI PRINT SHOP	860.00
***232	8/13/2015	EARTHTEK, INC	10,890.00
***233	8/13/2015	ED'S TRANSMISSION SERVICE	1,539.78
***234	8/13/2015	EDUCATION SERVICE CENTER REGION 10	1,157.17
***235	8/13/2015	ELLIOTT ELECTRIC SUPPLY, INC	39.66
***236	8/13/2015	EMPIRE GLASS AND MIRROR	447.50
***237	8/13/2015	EVERY SEASON SCHOOL SUPPLY	1,934.11
***238	8/13/2015	EXEMPLARS	2,895.00
***239	8/13/2015	FAUCET PARTS STORE	15.55
***240	8/13/2015	FEDEX	26.21
***241	8/13/2015	FISHER SCIENTIFIC CO.	63.00
***242	8/13/2015	DARYL FLOOD LOGISTICS, INC	20,000.00
***243	8/13/2015	FOOD SERVICE CATERING	300.00
***244	8/13/2015	GAMON, ANTHONY	235.63
***245	8/13/2015	GARCIA, JUAN	235.63
***246	8/13/2015	GEO-SYSTEMS USA LLC	1,173.96



GPISD Check Register - August 2015

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***247	8/13/2015	GLOBAL ASSET	950.00
***248	8/13/2015	GONZALEZ, NAU	235.63
***249	8/13/2015	GPISD TRANSPORTATION SERVICES	18,685.17
***250	8/13/2015	GRAFF CHEVROLET COMPANY	386.42
***251	8/13/2015	GRAINGER	164.52
***252	8/13/2015	HARDIN COMPANIES, INC., HARDIN COMPUTER	1,160.00
***253	8/13/2015	HAWKINS, NICHOLAS	188.50
***255	8/13/2015	HO, DENNIS	47.13
***256	8/13/2015	HOME DEPOT CREDIT SERVICES	938.91
***257	8/13/2015	HY-TEK SPORTS SOFTWARE, ACTIVE NETWORK	62.00
***258	8/13/2015	IVS, INC	1,112.16
***259	8/13/2015	JASPER ENGINE EXCHANGE, INC	5,332.00
***260	8/13/2015	JERRY'S SPORTING GOODS	5,518.15
***261	8/13/2015	KOEHLER, LAURA	100.00
***262	8/13/2015	LINWOOD, DERICK	100.00
***263	8/13/2015	LOFTIN EQUIPMENT CO.	1,450.86
***264	8/13/2015	LOPEZ, RONALDO	235.63
***265	8/13/2015	MANER FIRE EQUIPMENT	5,427.35



GPISD Check Register - August 2015

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***266	8/13/2015	MARDEL	802.87
267	8/13/2015	MCGRAW-HILL SCHOOL EDUCATION HOLDINGS, LLC	16,550.23
***268	8/13/2015	MHC KENWORTH	814.61
***269	8/13/2015	MIDWAY INTERNATIONAL TRAVEL SVCE	2,076.20
***270	8/13/2015	MPS- ACCOUNTS REC.	16,029.00
***271	8/13/2015	MURRAY MCMURRAY HATCHERY INC.	252.38
***272	8/13/2015	NUDGE TOOL & EQUIPMENT	18,265.32
***273	8/13/2015	OGBURN'S TRUCK PARTS	395.97
***274	8/13/2015	OLIVE GARDEN 1368	1,060.00
***275	8/13/2015	OLMSTED-KIRK EQUIPMENT & SUPPLY CO	13,527.92
***276	8/13/2015	OMNI CHEER	728.72
***277	8/13/2015	PEREIRA, JACQUELINE	75.00
***278	8/13/2015	PINNACLE MEDICAL MANAGEMENT CORP	1,088.00
***279	8/13/2015	PITSCO, INC	12,101.47
***280	8/13/2015	PIZZA PATRON #36	119.70
***281	8/13/2015	PREMIER TRUCK GROUP	2,061.41
***282	8/13/2015	PROCOMPUTING CORPORATION	5,622.00
***283	8/13/2015	PROFESSIONAL TURF PRODUCTS, INC	2,374.48



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***284	8/13/2015	PROFESSIONAL SAFETY SYSTEMS	1,276.00
***285	8/13/2015	QEP, INC PROFESSIONAL BOOKS	5,504.00
***286	8/13/2015	QUAKER STATE INSPECTION	630.50
***287	8/13/2015	QUALITY SOUND & COMMUNICATIONS	2,865.00
***288	8/13/2015	RBC MUSIC COMPANY INCORPORATED	359.00
***289	8/13/2015	REALITYWORKS, INC.	14,463.75
***290	8/13/2015	REALLY GOOD STUFF	992.43
***291	8/13/2015	REGION 4 ESC ***	450.00
***292	8/13/2015	REGION XIII ESC	1,080.00
***293	8/13/2015	RENTAL STOP	460.90
***294	8/13/2015	RINCON-RUIZ, EVELINA	21.95
***295	8/13/2015	RODRIGUEZ, JEANNINE	75.00
***296	8/13/2015	ROSETTA STONE LTD	27,180.00
***297	8/13/2015	RYDIN DECAL	530.13
***298	8/13/2015	SAMS CLUB DIRECT #7408	210.34
***299	8/13/2015	SAMS CLUB DIRECT #2487	181.40
***300	8/13/2015	SAMS CLUB DIRECT #4037	442.62
***301	8/13/2015	SAN PEDRO BLINDS	215.00



GPISD Check Register - August 2015

<u>Check #</u>	<u>Date</u>	<u>Check Payee</u>	<u>Check Amount</u>
***302	8/13/2015	SEAL TEX. INC.	225,487.00
***303	8/13/2015	SHERWIN-WILLIAMS	1,635.95
***304	8/13/2015	SMITH, KYLON	1,500.00
***305	8/13/2015	SMITH, TIFFANY	1,200.00
***306	8/13/2015	SOUTHWEST FIRE & SECURITY,LLC	255.00
***307	8/13/2015	STEWART & STEVENSON SERVICES INC	776.66
***308	8/13/2015	SUBWAY #51406	720.00
***309	8/13/2015	TACO CABANA CATERING	347.25
***310	8/13/2015	TEAMLEADER	8,058.37
***311	8/13/2015	TECH PLAN, INC	775.00
***312	8/13/2015	TELEPACIFIC COMMUNICATIONS	4,598.88
***313	8/13/2015	TENNYSON, AMIE	100.00
***314	8/13/2015	TEXAS GIRLS COACHES ASSOCIATION	480.00
***315	8/13/2015	TEXAS HIGH SCHOOL COACHES ASSOC	1,980.00
***316	8/13/2015	THOMAS, JORDAN	100.00
***317	8/13/2015	TRANE U.S. INC	579.42
***318	8/13/2015	TRANSFINDER CORPORATION	2,800.00
***319	8/13/2015	TRESONA MULTIMEDIA, LLC	3,224.20



GPISD Check Register - August 2015

<u>Check #</u>	<u>Date</u>	<u>Check Payee</u>	<u>Check Amount</u>
***320	8/13/2015	UNISOURCE	12,060.00
***321	8/13/2015	UNITED REFRIGERATION INC	2,268.22
***322	8/13/2015	UNITED RENTALS(NORTH AMERICA) INC.	295.00
***323	8/13/2015	UNIVERSITY OF TEXAS AT DALLAS	490.00
***324	8/13/2015	VALLEY SPEECH LANGUAGE & LEARNING	2,300.00
***325	8/13/2015	VECTOR CONCEPTS, INC	2,036.63
***326	8/13/2015	WALMART COMMUNITY	959.10
***327	8/13/2015	WATTERSON, ETHAN	235.63
***328	8/13/2015	WESTWAY FORD	455.00
***329	8/13/2015	WOODYATT, DAWN	46.00
***330	8/13/2015	WORLD COVENANT MINISTRIES	13,950.00
***331	8/13/2015	XL PARTS PARTNERSHIP, LTD.	2,893.14
***171	8/13/2015	ARENDSE, LORIMER	230.16
***172	8/13/2015	BRADBURY, CHRISTOPHER	109.76
***173	8/13/2015	FARISH, CHRISTINA	230.16
***174	8/13/2015	GDF SUEZ ENERGY RESOURCES NA	90,483.75
***175	8/13/2015	GONZALEZ, CHRISTINE	450.00
***176	8/13/2015	HAWKINS, KELSEY	3.76



GPISD Check Register - August 2015

<u>Check #</u>	<u>Date</u>	<u>Check Payee</u>	<u>Check Amount</u>
***177	8/13/2015	JOHNSON, CASSIUS	260.00
***178	8/13/2015	MARSHALL LANCASTER & ASSOCIATES, INC	1,919.00
***179	8/13/2015	MARTIN EAGLE OIL COMPANY, INC	21,928.63
***180	8/13/2015	MILLER, JEFFREY	268.58
***181	8/13/2015	PIGG, JAMES	112.00
***182	8/13/2015	PROFORMA	4,675.00
***183	8/13/2015	PROJECT LEAD THE WAY INC.	15,533.00
184	8/13/2015	REPUBLIC SERVICES *	11,280.23
***185	8/13/2015	SAENZ, STEVEN	136.64
***186	8/13/2015	SHAVER, JONI	1.64
***187	8/13/2015	SKYWARD ACCOUNTING DEPARTMENT	1,715.00
***188	8/13/2015	SOLFERMOSER, KATHERINE	308.00
***105	8/13/2015	COMMERCE BANK	4,992.53
***254	8/13/2015	HEALY AWARDS	852.75
***441	8/14/2015	U.S. BANK	400.00
***442	8/14/2015	THE BANK OF NEW YORK	750.00
***332	8/14/2015	BUSINESS & EDUCATION LEADERSHIP AUTHORITY	4,000.00
***333	8/14/2015	PROFESSIONAL TURF PRODUCTS, INC	2,374.78



GPISD Check Register - August 2015

<u>Check #</u>	<u>Date</u>	<u>Check Payee</u>	<u>Check Amount</u>
***334	8/14/2015	RENAISSANCE MANAGMENT SOLUTIONS	15,600.00
***335	8/14/2015	WALT'S APPLIANCE	2,244.00
***336	8/14/2015	BUSINESS & EDUCATION LEADERSHIP AUTHORITY	2,500.00
***337	8/14/2015	POSTMASTER	210.00
***338	8/14/2015	POSTMASTER	201.25
***440	8/14/2015	U.S. BANK	600.00
448	8/18/2015	BEARCOM *	1,473.00
450	8/18/2015	CPI ONE POINT **, COMPUDATA PROD	906.98
451	8/18/2015	DOLLAMUR**	16,400.00
452	8/18/2015	DEALERS ELECTRICAL SUPPLY *	3,897.20
453	8/18/2015	GTM SPORTSWEAR *	192.50
453	8/18/2015	DEALERS ELECTRICAL SUPPLY *	118.00
454	8/18/2015	LAKESHORE LEARNING MATERIALS**	369.20
455	8/18/2015	LEARNING A-Z *	832.51
449	8/18/2015	CENGAGE LEARNING *	122,320.25
***441	8/19/2015	CITY OF GRAND PRAIRIE WATER DEPT ***	22,793.97
443	8/19/2015	OFFICE DEPOT *	5,718.56
444	8/19/2015	RB SPORTING GOODS *	22,092.71



GPISD Check Register - August 2015

<u>Check #</u>	<u>Date</u>	<u>Check Payee</u>	<u>Check Amount</u>
445	8/19/2015	SCHOOL SPECIALTY INC. *	2,112.62
446	8/19/2015	SUNBELT RENTALS **	1,959.81
447	8/19/2015	TEAM EXPRESS, INC*	3,464.72
442	8/19/2015	O'REILLY AUTO PARTS *	345.63
***350	8/20/2015	BLUETARP FINANCIAL, INC	2,349.00
***349	8/20/2015	BARSCO	898.50
***348	8/20/2015	BARCELONA SPORTING GOODS	33,793.40
***347	8/20/2015	AT&T LONG DISTANCE	280.06
***346	8/20/2015	ANTHONY, RETHA	95.00
***351	8/20/2015	BOBCAT OF DALLAS	906.00
***344	8/20/2015	ALLEY CATS	749.50
***343	8/20/2015	ALL STAR LETTER JACKETS, BALFOUR	817.00
***342	8/20/2015	ALERT SERVICES INC	635.90
***341	8/20/2015	AIRGAS-SOUTHWEST	120.20
***340	8/20/2015	ALEXANDER-DANIEL, INC	3,367.19
***339	8/20/2015	ACET	365.00
***352	8/20/2015	BRINKLEY, SAMUEL	35.00
***353	8/20/2015	BURMAX COMPANY, INC	5,472.07



GPISD Check Register - August 2015

<u>Check #</u>	<u>Date</u>	<u>Check Payee</u>	<u>Check Amount</u>
***354	8/20/2015	CHAS F WILLIAMS COMPANY, INC	11,629.00
***355	8/20/2015	CICI ENTERPRISES, INC	100.00
***356	8/20/2015	CITY GLASS & MIRROR	4,554.98
***358	8/20/2015	CITY OF FORT WORTH	1,796.00
***357	8/20/2015	CITY OF GRAND PRAIRIE	520.06
***359	8/20/2015	CLIMATEC, LLC	430.00
***360	8/20/2015	COVENANT SIGNS	82.50
***361	8/20/2015	COWTOWN SPORTS	325.00
***362	8/20/2015	CURRICULUM TRANS CONSULT	1,500.00
***363	8/20/2015	CHARLES A DANA CENTER	3,337.20
***364	8/20/2015	DE LA BARCENA, DAVID	20.00
***365	8/20/2015	DEAN, KENT	2,053.76
***367	8/20/2015	DFW DESIGNER TEES	319.60
***366	8/20/2015	DEMCO	705.33
***368	8/20/2015	DUAL LANGUAGE TRAINING INSTITUTE	10,000.00
***369	8/20/2015	DUBISKI PRINT SHOP	2,569.62
***370	8/20/2015	EDUCATION ADVANCED, INC.	16,920.00
***371	8/20/2015	EKWOROMADU, JOYCE	500.00



GPISD Check Register - August 2015

<u>Check #</u>	<u>Date</u>	<u>Check Payee</u>	<u>Check Amount</u>
***372	8/20/2015	ELLIOTT ELECTRIC SUPPLY, INC	109.87
***373	8/20/2015	EMPIRE GLASS AND MIRROR	3,247.50
***374	8/20/2015	ENGLISH COLOR AND SUPPLY INC.	16,602.00
***375	8/20/2015	FAIRWAY SUPPLY, INC	1,521.92
***376	8/20/2015	FASTENAL COMPANY	153.90
***345	8/20/2015	ALWAYS WRITING 4U	1,500.00
***378	8/20/2015	FEDEX	96.25
***379	8/20/2015	FLIPPEN GROUP	46,050.00
***380	8/20/2015	FOOD SERVICE CATERING	612.50
***381	8/20/2015	FROG STREET PRESS, INC	75,861.86
***382	8/20/2015	GLOBAL ASSET	41,357.00
***383	8/20/2015	GOODYEAR COMM TIRE & SERVICE CENTER	1,303.00
***384	8/20/2015	GOPHER SPORT	4,185.89
***385	8/20/2015	GOVCONNECTION, INC	71.79
***386	8/20/2015	GPISD TRANSPORTATION SERVICES	1,637.51
***387	8/20/2015	GRAFF CHEVROLET COMPANY	981.64
***388	8/20/2015	GRAINGER	1,475.61
***389	8/20/2015	GRAND PRAIRIE ACE HARDWARE	787.80



GPISD Check Register - August 2015

<u>Check #</u>	<u>Date</u>	<u>Check Payee</u>	<u>Check Amount</u>
***390	8/20/2015	GRAPHIC SOLUTIONS GROUP ***	830.60
***391	8/20/2015	GROGGY DOG SPORTSWEAR	1,192.80
***392	8/20/2015	HEARTLAND PAYMENT SYSTEMS	9,380.00
***393	8/20/2015	HOBBY LOBBY STORES, CREATIVE CENTER	153.32
***394	8/20/2015	HOME DEPOT CREDIT SERVICES	1,167.55
***395	8/20/2015	HOME DEPOT CREDIT SERVICES	449.74
***396	8/20/2015	HORIZON DISTRIBUTORS INC	34.20
***397	8/20/2015	HOUGHTON MIFFLIN HARCOURT	31,450.08
***398	8/20/2015	HOUSE OF TEES	82.50
***399	8/20/2015	IFLY DALLAS, SKYGROUP INV.	1,225.49
***400	8/20/2015	JOHNSON PLASTICS	733.57
***401	8/20/2015	K-9 SPORTS	1,475.00
***402	8/20/2015	KAGAN PROFESSIONAL DEVELOPMENT	24,992.00
***403	8/20/2015	KROGER - SOUTHWEST	201.39
***404	8/20/2015	LEASOR CRASS P.C.	3,733.97
***405	8/20/2015	WILLIAM V. MACGILL & CO	1,066.60
***406	8/20/2015	MACH B TECHNOLOGIES INC	95,000.00
***407	8/20/2015	MAESTRO THEATER PRODUCTIONS, LLC	5,564.65



GPISD Check Register - August 2015

<u>Check #</u>	<u>Date</u>	<u>Check Payee</u>	<u>Check Amount</u>
***408	8/20/2015	MANER FIRE EQUIPMENT	9,712.40
***409	8/20/2015	MARDEL	64.17
***410	8/20/2015	MASTER AUDIO VISUAL INC	28,750.00
411	8/20/2015	MCGRAW-HILL SCHOOL EDUCATION HOLDINGS, LLC	29,744.97
***412	8/20/2015	MEDICAID CLAIM SOLUTIONS OF TEXAS	187.39
***413	8/20/2015	MIDKIFF EDUCATIONAL SERVICES	3,150.00
***414	8/20/2015	MIDWAY INTERNATIONAL TRAVEL SVCE	102.10
***415	8/20/2015	MULHEREN III, DAVID	95.00
***416	8/20/2015	NW EVALUATION ASSOC.	5,201.19
***417	8/20/2015	OLMSTED-KIRK EQUIPMENT & SUPPLY CO	357.13
***418	8/20/2015	PEARSON EDUCATION, INC	209,250.00
***419	8/20/2015	PEARSON EDUCATION	19,859.42
***420	8/20/2015	PEPPER, JW	317.99
***421	8/20/2015	PEREIRA, JACQUELINE	75.00
***422	8/20/2015	PETERS, MELIS	30.00
***423	8/20/2015	PLUMBERS CONTINUING EDUCATION	255.00
***424	8/20/2015	QUAKER STATE INSPECTION	7.00
***425	8/20/2015	RIDDELL/ALL AMERICAN SPORTS CORP	2,940.00



GPISD Check Register - August 2015

<u>Check #</u>	<u>Date</u>	<u>Check Payee</u>	<u>Check Amount</u>
***426	8/20/2015	RODRIGUEZ, JEANNINE	75.00
***427	8/20/2015	S3STRATEGIES, LLC	3,300.00
***428	8/20/2015	SAMS CLUB DIRECT #7408	1,351.22
***429	8/20/2015	SAMS CLUB DIRECT #4037	532.42
***430	8/20/2015	SHERMAN, MELANIE	53.76
***431	8/20/2015	SHERWIN-WILLIAMS	1,492.79
***432	8/20/2015	SHI-GOVERNMENT SOLUTIONS	50,000.00
***433	8/20/2015	SIGN MEDIA, INC	10,171.76
***434	8/20/2015	SMITH, TIFFANY	2,400.00
***435	8/20/2015	SOUTHWEST FIRE & SECURITY,LLC	9,190.00
***436	8/20/2015	SPEEDPRO IMAGING	342.00
***437	8/20/2015	SUPREME SYSTEMS, INC	2,142.88
***438	8/20/2015	TASBO	290.00
***439	8/20/2015	TEXAS ASSN OF SCHOOL PERSONNEL, ADMINISTRATORS	195.00
***440	8/20/2015	THE LEUKEMIA & LYMP SOC.	3,009.00
***441	8/20/2015	THOMAS, JORDAN	75.00
***442	8/20/2015	TIME WARNER CABLE - FIBER	757.87
***443	8/20/2015	TOP2BOTTOM MARKETING	112.00



GPISD Check Register - August 2015

<u>Check #</u>	<u>Date</u>	<u>Check Payee</u>	<u>Check Amount</u>
***444	8/20/2015	TRINITY DRYWALL & PLASTERING SYSTEMS	26,664.00
***445	8/20/2015	UTA CATERING	182.90
***446	8/20/2015	VAN GEMERT, LISA	395.00
***447	8/20/2015	W.W. NORTON & CO., INC.	6,916.50
***448	8/20/2015	WALMART COMMUNITY	1,550.65
***449	8/20/2015	WEBER, TINA	95.00
***450	8/20/2015	WESTWAY FORD	770.45
***451	8/20/2015	XL PARTS PARTNERSHIP, LTD.	714.60
***452	8/20/2015	Z FLOOR CO., LTD.	5,148.00
***453	8/20/2015	BURLESON BOOSTER CLUB, BURLESON HS	225.00
***454	8/20/2015	HEBRON HAWKS CROSS COUNTRY/TRACK BOOSTER CLUB, (HHCCTBC)	130.00
***189	8/20/2015	AGUERO, LANETTE	308.00
***190	8/20/2015	BROWN, LENORA	77.40
***191	8/20/2015	GALVAN, RICHARD	500.00
***192	8/20/2015	GDF SUEZ ENERGY RESOURCES NA	84,650.04
***193	8/20/2015	GRUND, MELISSA	146.16
***194	8/20/2015	HARKEY-ENGLISH, JENNIFER	62.70
***195	8/20/2015	HAWKINS, JOYCE	135.52



GPISD Check Register - August 2015

<u>Check #</u>	<u>Date</u>	<u>Check Payee</u>	<u>Check Amount</u>
***196	8/20/2015	HAWKINS, KELSEY	50.00
***197	8/20/2015	NELSON, SHAWN	141.68
***198	8/20/2015	NIET	15,000.00
***199	8/20/2015	PALERMO, WILLIAM	6,200.00
***200	8/20/2015	PROFORMA	2,996.25
***201	8/20/2015	SHUTTLESWORTH, BLAKE	200.00
***202	8/20/2015	SLATON, JOANNA	211.12
***203	8/20/2015	SUPERIOR FIBER & DATA	151,957.99
***204	8/20/2015	TRIMBLE, SAMANTHA	219.85
***205	8/20/2015	WIGGS, MARY	277.76
***206	8/20/2015	WILSON-CRUZ, LATONYA	143.92
***106	8/20/2015	COMMERCE BANK	1,807.72
***377	8/20/2015	FAUCET PARTS STORE	16.36
471	8/25/2015	BARNES & NOBLE INC *	1,772.90
472	8/25/2015	BEARCOM *	9,142.00
***473	8/25/2015	BLUE MOOSE TEES ***	2,953.75
475	8/25/2015	CINTAS FIRST AID & SAFETY *	572.25
477	8/25/2015	DEALERS ELECTRICAL SUPPLY *	1,494.90



GPISD Check Register - August 2015

<u>Check #</u>	<u>Date</u>	<u>Check Payee</u>	<u>Check Amount</u>
478	8/25/2015	DEALERS ELECTRICAL SUPPLY *	145.92
470	8/25/2015	BSN SPORTS *	1,325.07
476	8/26/2015	AMAZON **	483.21
***456	8/26/2015	CITY OF GRAND PRAIRIE WATER DEPT ***	20,850.17
457	8/26/2015	APPLE COMPUTER, INC *	55,004.00
458	8/26/2015	MUSIC & ARTS CENTER, INC *	200.74
459	8/26/2015	OFFICE DEPOT *	25,687.80
***460	8/26/2015	PEPWEAR LLC ***	265.76
***461	8/26/2015	PERFECTION LEARNING CORP. ***	14,807.70
***462	8/26/2015	SCHOLASTIC INC. ***	2,544.06
463	8/26/2015	SCHOOL HEALTH CORPORATION *	310.60
464	8/26/2015	SCHOOL SPECIALTY INC. *	188.20
***465	8/26/2015	STAPLES BUSINESS ADVANTAGE **	2,403.73
466	8/26/2015	TEAM EXPRESS, INC*	2,979.82
467	8/26/2015	THYSSENKRUPP ELEVATOR CORP *	3,000.00
468	8/26/2015	VARSITY SPIRIT FASHIONS *	34,386.18
469	8/26/2015	PENSERV PLAN SERVICES, INC *	2,721.00
474	8/26/2015	CPI ONE POINT ** , COMPUTATA PROD	8,656.49



GPISD Check Register - August 2015

<u>Check #</u>	<u>Date</u>	<u>Check Payee</u>	<u>Check Amount</u>
476	8/26/2015	AMAZON **	1,132.64
***479	8/26/2015	EMPOWERING WRITERS, LLC ***	3,150.00
480	8/26/2015	IPEVO INC*	8,094.50
481	8/26/2015	LAKESHORE LEARNING MATERIALS**	215.86
489	8/27/2015	DEALERS ELECTRICAL SUPPLY *	304.02
490	8/27/2015	LAKESHORE LEARNING MATERIALS**	282,077.65
***107	8/27/2015	COMMERCE BANK	72.11
488	8/27/2015	CPI ONE POINT ** , COMPUTATA PROD	1,226.84
***443	8/28/2015	THE BANK OF NEW YORK	750.00
***455	8/28/2015	1ST CHOICE RESTAURANT EQUIPMEN	7,225.65
***456	8/28/2015	ALL WIRELESS SOLUTIONS, JUAN OROZCO	1,999.77
***457	8/28/2015	ALMQUIST, CAROLE	45.00
458	8/28/2015	AMSTERDAM PRINTING AND LITHO	756.55
***459	8/28/2015	APEX SUPPLY	2,207.60
***460	8/28/2015	ARNOLD BROS DRYCLEANING & LAUNDRY	1,122.00
***461	8/28/2015	ASHBY PRINTING	990.00
***462	8/28/2015	AT&T MOBILITY	54.03
***463	8/28/2015	AZTEC PROMOTIONAL GROUP LP	2,258.29



GPISD Check Register - August 2015

<u>Check #</u>	<u>Date</u>	<u>Check Payee</u>	<u>Check Amount</u>
***464	8/28/2015	BAKER DISTRIBUTING COMPANY	917.42
***465	8/28/2015	BARSCO	6,180.96
***466	8/28/2015	BAXTER, LAURA	550.00
***467	8/28/2015	BENGE, STACY	1,306.00
***468	8/28/2015	BLICK ART MATERIALS	131.50
***469	8/28/2015	BOBCAT OF DALLAS	285.02
***470	8/28/2015	BOKOSKY, ANGELA	2,200.00
***471	8/28/2015	BRANDERA, INC	63,202.58
***472	8/28/2015	BREWER VOLLEYBALL BOOSTER CLUB	125.00
***473	8/28/2015	BRICKS 4 KIDZ	1,012.50
***474	8/28/2015	ED BROWN DISTRIBUTORS	88.26
***475	8/28/2015	C & P PUMP SERVICES, INC	2,710.00
***476	8/28/2015	CALDWELL COUNTRY CHEVROLET	23,105.00
***477	8/28/2015	CAPITOL - INSIGHTS	5,000.00
***478	8/28/2015	CDWG	4,675.14
***479	8/28/2015	CENTER FOR REFORM OF SCH. SYS.	2,447.35
***480	8/28/2015	CENTURY MECHANICAL CONTRACTORS	32,886.00
***481	8/28/2015	CENTURY FIRE PROTECTION LLC	1,615.00



GPISD Check Register - August 2015

<u>Check #</u>	<u>Date</u>	<u>Check Payee</u>	<u>Check Amount</u>
***482	8/28/2015	CEZAR, JOSHUA	369.75
***483	8/28/2015	CHEF UNIFORMS DIRECT/ADVANTAGE	5,464.93
***484	8/28/2015	CHICK-FIL-A CARRIER TOWN CROSSING	1,229.00
***485	8/28/2015	CICI ENTERPRISES, INC	1,093.35
***486	8/28/2015	CITY GLASS & MIRROR	4,179.28
***487	8/28/2015	CITY OF GRAND PRAIRIE	263.47
***488	8/28/2015	COCA COLA BOTTLING	9,949.44
***489	8/28/2015	COMPLETE DENTAL SUPPLY	1,101.49
***490	8/28/2015	CONVERGINT TECHNOLOGIES LLC	805.00
***491	8/28/2015	CORNERSTONE IMPRESSIONS, LLC	522.50
***492	8/28/2015	CORREA, SALVADOR	45.00
***493	8/28/2015	COVENANT SIGNS	668.88
494	8/28/2015	CPI ONE POINT **, COMPUTATA PROD	499.02
***495	8/28/2015	CRASS, RAY	7,475.00
***496	8/28/2015	CROSS, CAMERON	177.63
***497	8/28/2015	CUSTOM FENCE	7,455.20
***498	8/28/2015	DAILY COMMERCIAL RECORD, INC	224.10
***499	8/28/2015	DALLAS MORNING NEWS	9,450.00



GPISD Check Register - August 2015

<u>Check #</u>	<u>Date</u>	<u>Check Payee</u>	<u>Check Amount</u>
***500	8/28/2015	DEB'S FLOWERS BASKETS & STUFF	42.50
***501	8/28/2015	DEFORD'S LUMBER CO.	555.45
***502	8/28/2015	DELL MARKETING LP	1,162.00
503	8/28/2015	DAN DIPERT COACHES*	11,500.00
***504	8/28/2015	DOWN PATT	16,628.00
***505	8/28/2015	DR PEPPER BOTTLING CO	175.00
***506	8/28/2015	DUBISKI PRINT SHOP	4,362.06
***507	8/28/2015	E-MC ELECTRICAL, INC.	15,124.95
***508	8/28/2015	EBERHARD, JOSEPH	1,180.00
***509	8/28/2015	EDUCATION SERVICE CENTER REGION 10	1,104.00
***510	8/28/2015	EDUCATORS PUBLISHING SERVICE INC	125.84
***511	8/28/2015	ELLIOTT ELECTRIC SUPPLY, INC	826.59
***512	8/28/2015	EMPIRE GLASS AND MIRROR	135.00
***513	8/28/2015	ENTERPRISE HOLDINGS, INC, DALLAS DIV.	1,141.35
***514	8/28/2015	EVERY SEASON SCHOOL SUPPLY	999.97
***515	8/28/2015	FAIRWAY SUPPLY, INC	1,498.66
***516	8/28/2015	FASTENAL COMPANY	848.62
***517	8/28/2015	FAUCET PARTS STORE	331.76



GPISD Check Register - August 2015

<u>Check #</u>	<u>Date</u>	<u>Check Payee</u>	<u>Check Amount</u>
***518	8/28/2015	FHEG NORTH LAKE COLLEGE BOOKSTORE, #611	60,612.26
***519	8/28/2015	FOOD SERVICE CATERING	1,452.97
***520	8/28/2015	FORUM BOWLING LANES INC	125.00
***521	8/28/2015	FUTURES EDUCATION	20,800.00
***522	8/28/2015	G&K SERVICES, INC.	200.84
***523	8/28/2015	GAMON, ANTHONY	177.63
***524	8/28/2015	GANDY INK SCREEN PRINTING	492.15
***525	8/28/2015	GARCIA, JUAN	177.63
***526	8/28/2015	GENERAL SOUND	4,257.40
***527	8/28/2015	GERMBLAST	5,105.57
***528	8/28/2015	GLOBAL ASSET	878,190.44
***529	8/28/2015	GONZALEZ, NAU	282.76
***530	8/28/2015	GOODENOW, MARY	1,000.00
***531	8/28/2015	GPISD TRANSPORTATION SERVICES	1,985.00
***532	8/28/2015	GRAFF CHEVROLET COMPANY	1,848.35
***533	8/28/2015	GRAINGER	90.28
***534	8/28/2015	GRAND PRAIRIE ACE HARDWARE	243.83
***535	8/28/2015	GRAND PRAIRIE CHAMBER OF COMMERCE	150.00



GPISD Check Register - August 2015

<u>Check #</u>	<u>Date</u>	<u>Check Payee</u>	<u>Check Amount</u>
***536	8/28/2015	GRAPEVINE DCJ, LLC	283,212.00
***537	8/28/2015	HAWKINS, NICHOLAS	228.38
***538	8/28/2015	HAYES, EMMA	56.25
539	8/28/2015	HERTZ FURNITURE SYSTEM, LLC*	168,186.67
540	8/28/2015	HERTZ FURNITURE SYSTEM, LLC*	8,358.00
***541	8/28/2015	HO, DENNIS	50.75
***542	8/28/2015	HOBART CORPORATION	171.00
***543	8/28/2015	HOBBY LOBBY STORES, CREATIVE CENTER	836.14
***544	8/28/2015	HOME DEPOT CREDIT SERVICES	2,755.59
***545	8/28/2015	HOME DEPOT CREDIT SERVICES	5,618.97
***546	8/28/2015	HOWELL, SHANNON	750.00
***547	8/28/2015	HYDROBRITE	13,275.94
***548	8/28/2015	ID WHOLESALER	780.00
***549	8/28/2015	IDENTISYS	8,520.00
***550	8/28/2015	IVS, INC	5,476.80
***551	8/28/2015	JASON'S DELI	504.50
***552	8/28/2015	JOHNSON PLASTICS	334.40
553	8/28/2015	KAPLAN EARLY LEARNING CO	1,288.24



GPISD Check Register - August 2015

<u>Check #</u>	<u>Date</u>	<u>Check Payee</u>	<u>Check Amount</u>
***554	8/28/2015	BEN E KEITH FOODS	2,495.92
555	8/28/2015	KONE, INC *	1,100.00
***556	8/28/2015	KROGER - SOUTHWEST	838.62
***557	8/28/2015	KUVAGRAM, LLC	475.00
***558	8/28/2015	LA QUINTA INN & SUITES #2000	1,408.28
***559	8/28/2015	LANDMARK EQUIPMENT INC	2,513.54
***560	8/28/2015	LANDTECH SYSTEMS, INC	10,105.00
***561	8/28/2015	LEASOR CRASS P.C.	9,712.62
***562	8/28/2015	LIFETOUCH NSS ACCTS RECEIVABLE	5,898.26
***563	8/28/2015	LITTLE COYOTE LEARNING CENTER	67.47
***564	8/28/2015	LOPEZ, RONALDO	380.63
***565	8/28/2015	LOWE'S COMPANIES, INC, ACCT#9800462181	2.40
***566	8/28/2015	M&M TROPHIES AND AWARDS, IFFAT NAWAZ	286.71
***567	8/28/2015	MANER FIRE EQUIPMENT	2,100.00
***568	8/28/2015	MARDEL	426.41
***569	8/28/2015	MARTINEZ, DIANA	71.25
***570	8/28/2015	MASTER AUDIO VISUAL INC	15,678.00
***571	8/28/2015	MCCRARY, CHESTER	94.42



GPISD Check Register - August 2015

<u>Check #</u>	<u>Date</u>	<u>Check Payee</u>	<u>Check Amount</u>
***572	8/28/2015	MCPHERSON HOSPITALITY DESIGNS LLC	16,758.00
***573	8/28/2015	MEDICAID CLAIM SOLUTIONS OF TEXAS	18,864.91
***574	8/28/2015	THE MIDDLE MATTERS & MORE	1,800.00
***575	8/28/2015	MTS PUBLICATIONS	11,619.02
***576	8/28/2015	MUSEUM OF SCIENCE	4,643.80
***577	8/28/2015	NAJAR, SALVADOR	100.00
***578	8/28/2015	NETSYNC NETWORK SOLUTIONS	1,466,284.00
***579	8/28/2015	NEVCO SCOREBOARD COMPANY	439.61
***580	8/28/2015	NORTH TEXAS FLU SHOTS LLC	1,100.00
***581	8/28/2015	OFFICE LIQUIDATION CENTER	6,992.88
***582	8/28/2015	OLMSTED-KIRK EQUIPMENT & SUPPLY CO	1,024.88
***583	8/28/2015	ORIENTAL TRADING COMPANY, INC., OTC DIRECT	39.90
***584	8/28/2015	PEARSON EDUCATION	10,122.57
***585	8/28/2015	PIONEER MANUFACTURING COMPANY	3,370.26
***586	8/28/2015	PIZZA PATRON #36	107.75
***587	8/28/2015	PREMIER TRUCK GROUP	559.10
***588	8/28/2015	PROCOMPUTING CORPORATION	1,000.00
589	8/28/2015	PROTECTION ONE ALARM MONITORING, INC.	395.00



GPISD Check Register - August 2015

<u>Check #</u>	<u>Date</u>	<u>Check Payee</u>	<u>Check Amount</u>
***590	8/28/2015	QEP, INC PROFESSIONAL BOOKS	6,782.40
***591	8/28/2015	QUALITY SOUND & COMMUNICATIONS	327.50
***592	8/28/2015	LINA T RAMEY & ASSOCIATES, INC	2,485.00
***593	8/28/2015	RASMUSSEN "LUTHIER", JACK	981.00
***594	8/28/2015	REGENCY OFFICE & PROMOTIONAL PRODUCTS	2,098.61
***595	8/28/2015	REGION 10 ESC	1,105.00
***596	8/28/2015	REINO CLEANERS	1,612.83
***597	8/28/2015	RIDDELL/ALL AMERICAN SPORTS CORP	1,265.00
***598	8/28/2015	ROMEO MUSIC	170.00
***599	8/28/2015	ROMINE, ROMINE, & BURGESS, INC	10,477.50
***600	8/28/2015	SALLY BEAUTY SUPPLY	299.63
***601	8/28/2015	SAMS CLUB DIRECT #7408	4,889.26
***602	8/28/2015	SAMS CLUB DIRECT #2487	1,752.49
***603	8/28/2015	SAMS CLUB DIRECT #4037	6,766.63
***604	8/28/2015	SAWYERS CONSTRUCTION, INC.	19,119.00
***605	8/28/2015	SCHNEIDER ELECTRIC BUILDINGS, AMERICAS, INC.	427.00
***606	8/28/2015	SCHOLASTIC MAGAZINE	1,198.93
***607	8/28/2015	SEARCEY, ANN	37.50



GPISD Check Register - August 2015

<u>Check #</u>	<u>Date</u>	<u>Check Payee</u>	<u>Check Amount</u>
***608	8/28/2015	SHADE TREE LEARNING	120.00
***609	8/28/2015	SHERWIN-WILLIAMS	1,410.58
***610	8/28/2015	SHI-GOVERNMENT SOLUTIONS	669.70
***611	8/28/2015	STAPLES BUSINESS ADVANTAGE **	350.65
***612	8/28/2015	SUPREME SYSTEMS, INC	1,660.26
***613	8/28/2015	SUR-SCAN	960.00
***614	8/28/2015	TASA	927.00
***615	8/28/2015	TEXAS AIR SYSTEMS	350.00
***616	8/28/2015	TEXAS DEPT OF PUBLIC SAFETY	255.00
***617	8/28/2015	TEXAS HEALTH BEN HOGAN SPORTS MEDICINE ***	4,550.00
***618	8/28/2015	TEXAS STATE UNIVERSITY, SAN MARCOS	360.00
***619	8/28/2015	THE SALVATION ARMY - TEXAS DIVISIONAL, HEADQUARTERS	1,525.00
***620	8/28/2015	TIME WARNER CABLE	64.66
***621	8/28/2015	TOP2BOTTOM MARKETING	1,080.00
***622	8/28/2015	TRANE U.S. INC	769.06
***623	8/28/2015	TRANSFINDER CORPORATION	500.00
***624	8/28/2015	TRIARCO ARTS & CRAFTS, INC	429.24
***625	8/28/2015	TRINITY DRYWALL & PLASTERING SYSTEMS	5,442.00



GPISD Check Register - August 2015

<u>Check #</u>	<u>Date</u>	<u>Check Payee</u>	<u>Check Amount</u>
***626	8/28/2015	TRITON SUPPLY, INC.	27,958.92
***627	8/28/2015	UNITED PARCEL SERVICE	27.75
***628	8/28/2015	UNITED REFRIGERATION INC	309.65
***629	8/28/2015	UNIVERSAL MELODY SERVICES	3,500.00
***630	8/28/2015	VECTOR CONCEPTS, INC	30,156.08
***631	8/28/2015	WALMART COMMUNITY	10,802.08
***632	8/28/2015	WALT'S APPLIANCE	2,494.00
***633	8/28/2015	WATTERSON, ETHAN	384.25
***634	8/28/2015	WEBUILDFUN, INC.	20,184.95
***635	8/28/2015	WELDER'S WAREHOUSE CORP.	150.00
***636	8/28/2015	WEST PUBLISHING CORP, THOMSON REUTERS	317.69
***637	8/28/2015	WHITE, RICK	87.50
***638	8/28/2015	ALFARO, JUDITH	400.00
***639	8/28/2015	GLOBAL ASSET	870.72
***640	8/28/2015	SAMS CLUB DIRECT #4037	710.36
***641	8/28/2015	WALNUT CREEK COUNTRY CLUB	5,618.80
***642	8/28/2015	ALFARO, JUDITH	400.00
***643	8/28/2015	GLOBAL ASSET	870.72



GPISD Check Register - August 2015

<u>Check #</u>	<u>Date</u>	<u>Check Payee</u>	<u>Check Amount</u>
***644	8/28/2015	SAMS CLUB DIRECT #4037	710.36
***645	8/28/2015	WALNUT CREEK COUNTRY CLUB	5,618.80
***207	8/28/2015	ATMOS ENERGY	3,203.11
***208	8/28/2015	BOOTH, KRISTIN	1,144.19
***209	8/28/2015	CORGAN ASSOCIATES, INC	7,673.12
***210	8/28/2015	DUVAL, TROY	147.84
***211	8/28/2015	GDF SUEZ ENERGY RESOURCES NA	126,837.76
***212	8/28/2015	INFINITY SOUND INC	155.00
***213	8/28/2015	INNMON, LLC	9,500.00
***214	8/28/2015	LINCOLN BUILDERS OF TEXAS, INC	837,727.00
***215	8/28/2015	MENDEZ, ROSIE	216.63
***216	8/28/2015	NIET	16,500.00
***217	8/28/2015	PROFORMA	12,958.75
***218	8/28/2015	PROJECT LEAD THE WAY INC.	34,067.00
***219	8/28/2015	RAMKEY CONSULTING & DOCUMENT PROD.	3,000.00
***220	8/28/2015	S & S CONSULTING	571.00
***221	8/28/2015	SKIERSKI, CLAIRE	444.32
482	8/28/2015	O'REILLY AUTO PARTS *	270.90



GPISD Check Register - August 2015

<u>Check #</u>	<u>Date</u>	<u>Check Payee</u>	<u>Check Amount</u>
483	8/28/2015	OFFICE DEPOT *	3,477.95
484	8/28/2015	SCHOOL SPECIALTY INC. *	94.10
***485	8/28/2015	STAPLES BUSINESS ADVANTAGE **	1,660.47
486	8/28/2015	SUNBELT RENTALS **	165.00
487	8/28/2015	VARSITY SPIRIT FASHIONS *	17,344.48
491	8/28/2015	AMAZON **	38.46
***492	8/28/2015	CITY OF GRAND PRAIRIE WATER DEPT ***	12,734.03
493	8/28/2015	M&A TECHNOLOGY, INC.*	47,576.00
494	8/28/2015	US GAMES *	484.99
***646	8/31/2015	CALDWELL COUNTRY CHEVROLET	23,240.00
647	8/31/2015	CPI ONE POINT ** , COMPUTATA PROD	894.86
***648	8/31/2015	DALLAS ECOLOGICAL FOUNDATION	602.85
***649	8/31/2015	EVERY SEASON SCHOOL SUPPLY	52.68
***650	8/31/2015	GRAPEVINE DCJ, LLC	46,608.00
***651	8/31/2015	KAGAN PROFESSIONAL DEVELOPMENT	10,497.00
***652	8/31/2015	PINNACLE MEDICAL MANAGEMENT CORP	150.00
***653	8/31/2015	PROFESSIONAL SAFETY SYSTEMS	500.00
***654	8/31/2015	SHELL FLEET PLUS	398.12



GPISD Check Register - August 2015

<u>Check #</u>	<u>Date</u>	<u>Check Payee</u>	<u>Check Amount</u>
***655	8/31/2015	THE REYNOLDS COMPANY	8,698.38
***656	8/31/2015	UTA COLLEGE PARK CENTER	11,625.00