



GPISD Check Register - June 2016

<u>Check #</u>	<u>Date</u>	<u>Check Payee</u>	<u>Check Amount</u>
733	6/1/2016	APPLE COMPUTER, INC *	8,459.00
734	6/1/2016	MTS PUBLICATIONS	1,468.41
735	6/1/2016	MUSIC & ARTS CENTER, INC *	200.00
736	6/1/2016	MWI ANIMAL HEALTH	1,065.09
737	6/1/2016	NCS PEARSON, INC. *	2,085.20
738	6/1/2016	NEFF MOTIVATION INC*	252.00
739	6/1/2016	O'REILLY AUTO PARTS *	170.27
741	6/1/2016	PENDER'S MUSIC COMPANY *	244.48
742	6/1/2016	POSITIVE PROMOTIONS *	521.55
743	6/1/2016	S&S WORLDWIDE*	316.45
744	6/1/2016	SCHOOL SPECIALTY INC. *	380.33
***746	6/1/2016	ACCELERATE LEARNING, INC. ***	18,025.35
747	6/1/2016	ALL STAR LETTER JACKETS, BALFOUR	559.00
748	6/1/2016	B&H FOTO & ELECTRONICS CORP *	380.00
749	6/1/2016	BEARCOM *	1,667.00
750	6/1/2016	CINTAS FIRST AID & SAFETY *	597.16
751	6/1/2016	CPI ONE POINT ** , COMPUTATA PROD	3,774.54
753	6/1/2016	CURRICULUM ASSOCIATES INC *	3,798.14



GPISD Check Register - June 2016

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754	6/1/2016	CRESTLINE SPECIALTIES, INC.	1,229.86
***755	6/1/2016	DEALERS ELECTRICAL SUPPLY	514.69
756	6/1/2016	LANDMARK EQUIPMENT INC	880.95
***757	6/1/2016	FLINN SCIENTIFIC, INC ***	67.37
758	6/1/2016	FOLLETT SCHOOL SOLUTIONS, INC.*	1,108.23
759	6/1/2016	GENERAL TRUCK BODY MFG. CO.	8,978.00
760	6/1/2016	LAKESHORE LEARNING MATERIALS	26,610.87
761	6/1/2016	SCHOOL OUTFITTERS	263.70
762	6/1/2016	LIFT AIDS, INC.	511.61
763	6/1/2016	INNOVATIVE LEARNING CONCEPTS, INC.	6,105.48
***395	6/2/2016	ABDELHADI, JENNA	250.00
***396	6/2/2016	ABM JANITORIAL SERVICES, SOUTH CENTRAL	9,951.25
***397	6/2/2016	ALAMO INSURANCE GROUP, INC.	5,975.00
***398	6/2/2016	AMERICAN CERAMIC SUPPLY COMPANY	998.35
***399	6/2/2016	AP EXAMS	42,329.00
***400	6/2/2016	APEX SUPPLY	56.41
***401	6/2/2016	ASCD CONFERENCE REGISTRATION	903.00
***402	6/2/2016	AT&T MOBILITY	52.19



GPISD Check Register - June 2016

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***403	6/2/2016	AWADALLAH, MAHER	55.00
***404	6/2/2016	AWARDS UNLIMITED, INC	199.45
***405	6/2/2016	BAKER DISTRIBUTING COMPANY	303.14
***406	6/2/2016	BARRIENTEZ, JON	285.00
***407	6/2/2016	BATTERIES PLUS BULBS #767	111.98
***408	6/2/2016	BAUDVILLE	909.20
***409	6/2/2016	BAUTISTA-LOZA, TALYA	34.00
***410	6/2/2016	BICKNELL, JANELLE	8,775.00
***411	6/2/2016	BLUETARP FINANCIAL, INC	2,004.08
***412	6/2/2016	BRACKETT & ELLIS	433.96
***413	6/2/2016	BRINKLEY, SAMUEL	220.00
***414	6/2/2016	BUENTELLO, ROSALINDA	2,240.00
***415	6/2/2016	BUNCH, STEVEN	250.00
***416	6/2/2016	CAIN, ASHLEE	95.00
***417	6/2/2016	CAMBIUM LEARNING	2,052.82
***418	6/2/2016	CARTER, NATALIE	75.00
***419	6/2/2016	CASTOLENIA, LOWELL	95.00
***420	6/2/2016	CDWG	2,366.50



GPISD Check Register - June 2016

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***421	6/2/2016	CHICK-FIL-A CARRIER TOWN CROSSING	2,687.39
***422	6/2/2016	CITY GLASS & MIRROR	115.00
***423	6/2/2016	COMPASS LEARNING INC	4,139.00
***424	6/2/2016	COOK, IRENE	381.25
***425	6/2/2016	COVERMASTER, INC.	184.57
***426	6/2/2016	CUEVAS EDUCATIONAL SERVICES	150.00
***427	6/2/2016	DALLAS CENTRAL APPRAISAL DISTRICT	75,805.00
***428	6/2/2016	DATA RECOGNITION CORP., DRC	3,380.76
***429	6/2/2016	DE LA BARCENA, DAVID	265.00
***430	6/2/2016	DEB'S FLOWERS BASKETS & STUFF	454.95
431	6/2/2016	DAN DIPERT COACHES*	34,640.00
***432	6/2/2016	DOMINO'S PIZZA	40.50
***433	6/2/2016	DUBISKI PRINT SHOP	1,182.00
***434	6/2/2016	EAN HOLDINGS, LLC, DALLAS DIV.	3,141.60
***435	6/2/2016	ELLIOTT ELECTRIC SUPPLY, INC	414.86
***436	6/2/2016	EMPIRE GLASS AND MIRROR	6,490.00
***437	6/2/2016	ENGLAND, ANDREW	250.00
***438	6/2/2016	FEDEX	42.58



GPISD Check Register - June 2016

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***439	6/2/2016	FLAGHOUSE	216.65
***440	6/2/2016	FLETCHER, BARRY	200.00
***441	6/2/2016	FOOD SERVICE CATERING	606.56
***442	6/2/2016	FREDERICKSBURG FARMS FUNDRAISING	399.20
***443	6/2/2016	FUENTES, EILEEN	34.00
***444	6/2/2016	GCS SERVICE, INC	1,516.28
***445	6/2/2016	GPISD TRANSPORTATION SERVICES	15,067.33
***446	6/2/2016	GRAINGER	479.91
***447	6/2/2016	GRAND PRAIRIE ACE HARDWARE	128.52
***448	6/2/2016	GRAND PRAIRIE CRIME COMMISSION	240.00
***449	6/2/2016	GRAPEVINE DCJ, LLC	21,887.00
***450	6/2/2016	GREEN, WARREN	3,500.00
***451	6/2/2016	HERNANDEZ, EDWIN	105.00
***452	6/2/2016	HORIZON DISTRIBUTORS INC	101.50
***453	6/2/2016	HOWARD, NILE	35.00
***454	6/2/2016	INGRAM, DAVID	250.00
455	6/2/2016	INTER-STATE STUDIO & PUBLISH CO	2,572.95
***456	6/2/2016	JASON'S DELI	131.80



GPISD Check Register - June 2016

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***457	6/2/2016	JOHNSON PLASTICS	168.81
***458	6/2/2016	JOHNSON, TY	550.00
***459	6/2/2016	JONES, JOHN	95.00
460	6/2/2016	JOSTENS *	1,298.80
***461	6/2/2016	LEGGOTT TRAILERS OF WACO	2,750.00
***462	6/2/2016	LSI	14,483.00
***463	6/2/2016	M&M TROPHIES AND AWARDS	1,449.08
***464	6/2/2016	WILLIAM V. MACGILL & CO	121.04
***465	6/2/2016	MALDONADO, PEDRO	250.00
***466	6/2/2016	MEADOWS FOUNDATION	82.37
***467	6/2/2016	MHC KENWORTH	635.49
468	6/2/2016	MHS - MULTI HEALTH SYSTEMS	7,906.11
***469	6/2/2016	MIDKIFF EDUCATIONAL SERVICES	2,400.00
***470	6/2/2016	MIDWAY INTERNATIONAL TRAVEL SVCE	414.20
***471	6/2/2016	NASCO	1,386.24
***472	6/2/2016	NASSP/NJHS/NHS	385.00
***473	6/2/2016	NEAL, HERMAN	399.00
***474	6/2/2016	NORTH TEXAS TOLLWAY AUTHORITY	629.13



GPISD Check Register - June 2016

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***475	6/2/2016	NORTH TEXAS FLU SHOTS LLC	1,040.00
***476	6/2/2016	OFFICE DEPOT	13,579.05
477	6/2/2016	OGBURN'S TRUCK PARTS	693.18
***478	6/2/2016	OLMSTED-KIRK EQUIPMENT & SUPPLY CO	1,406.98
***479	6/2/2016	ORIENTAL TRADING COMPANY, INC., OTC DIRECT	859.87
***480	6/2/2016	PALOS SPORTS, INC.	69.99
***481	6/2/2016	PEPPER, JW	39.88
***482	6/2/2016	PEREZ, JOHN	190.00
***483	6/2/2016	PERRY WEATHER CONSULTING	14,180.00
***484	6/2/2016	POLLARD, ROBERT	425.00
***485	6/2/2016	PREMIER TRUCK GROUP	76.34
***486	6/2/2016	PROFORMA	884.00
***487	6/2/2016	PULIS, JEFFREY	95.00
***488	6/2/2016	QUAKER STATE INSPECTION	220.50
***489	6/2/2016	RAJABI, JESSE	1,000.00
***490	6/2/2016	RAPTOR TECHNOLOGIES, LLC	6,021.00
***491	6/2/2016	RED THE UNIFORM TAILOR	95.40
***492	6/2/2016	ROBBERSON EDUCATIONAL SERVICES LLC	100.96



GPISD Check Register - June 2016

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***493	6/2/2016	ROBERTS, SEAN	95.00
***494	6/2/2016	RODRIGUEZ, JEANNINE	490.00
***495	6/2/2016	RUSH BUS CENTERS	44,300.00
***496	6/2/2016	RUTHE JACKSON CENTER	3,422.00
***497	6/2/2016	SALAS, J NATIVIDAD	846.00
***498	6/2/2016	SALAZAR, JONATHAN	30.00
***499	6/2/2016	SALDIVAR, NICHOLAS	380.00
***500	6/2/2016	SAMS CLUB	4,331.88
501	6/2/2016	SCHOLASTIC BOOK FAIRS - REMIT	3,100.00
***502	6/2/2016	SEARS, FRED	60.00
***503	6/2/2016	SECURED MOBILITY LLC	2,706.00
***504	6/2/2016	SELF, AMANDA	367.50
***505	6/2/2016	SENTINEL THE ALARM COMPANY	1,395.00
***506	6/2/2016	SHI-GOVERNMENT SOLUTIONS	423.07
***507	6/2/2016	SIX FLAGS OVER TEXAS	1,559.50
***508	6/2/2016	SKILLSUSA NATIONAL LEADERSHIP, & SKILLS CONF.	25,913.00
***509	6/2/2016	SNYDER, NICOLE	200.00
***510	6/2/2016	SOCIAL STUDIES SCHOOL SERVICE	1,324.88



GPISD Check Register - June 2016

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***511	6/2/2016	SOCIAL THINKING	114.94
***512	6/2/2016	SOLIZ, JAVIER	285.00
***513	6/2/2016	SPRINT	1,629.25
***514	6/2/2016	STANTEC ARCHITECTURE	20,250.00
***515	6/2/2016	STICKNEY, JAMES	109.05
***516	6/2/2016	STORM LAWN & GARDEN	212.92
***517	6/2/2016	STREETER, ETHAN	250.00
***518	6/2/2016	SUNDANCE IRRIGATION TRAINING	300.00
***519	6/2/2016	SUNIGA, DANIEL	350.00
***520	6/2/2016	TASBO	420.00
***521	6/2/2016	TASSP	860.00
***522	6/2/2016	TCU	5,100.00
***523	6/2/2016	TEACHER CREATED RESOURCES	15.48
***524	6/2/2016	TEMPLETON DEMOGRAPHICS	7,125.00
***525	6/2/2016	TERRACON CONSULTANTS, INC.	5,920.00
***526	6/2/2016	THOMAS, JORDAN	325.00
***527	6/2/2016	TRINH, NHU	250.00
***528	6/2/2016	TRUJILLO, CRISTINA	34.00



GPISD Check Register - June 2016

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***529	6/2/2016	UNITED PARCEL SERVICE	129.05
***530	6/2/2016	UNITED REFRIGERATION INC	910.56
***531	6/2/2016	UNITED STATES ACADEMIC DECATHLON	1,711.90
***532	6/2/2016	UNIVERSAL CHEERLEADERS ASSO.	1,555.00
***533	6/2/2016	UNIVERSITY OF MISSOURI	700.00
***534	6/2/2016	UPLIFT EDUCATION	57,408.00
***535	6/2/2016	US NEWS STEM SOLUTIONS CONFERENCE	395.00
***536	6/2/2016	UTA APSI	2,100.00
***537	6/2/2016	VERITIV OPERATING COMPANY -, FORM. UNISOURCE	4,880.50
***538	6/2/2016	VILLASENOR, JOSE	95.00
***539	6/2/2016	VILLATORO, TITO	25.00
***540	6/2/2016	WALMART COMMUNITY	1,998.21
***541	6/2/2016	WARD, BRIAN	250.00
***542	6/2/2016	WELLS, JR., JAMES	250.00
***543	6/2/2016	WILLIAMSON-DICKIE RETAIL STORES	782.04
***544	6/2/2016	WYNNE MOTOR COACHES, LLC	13,256.10
***545	6/2/2016	ZAMBRANO, ALEJANDRO	220.00
***240	6/2/2016	ATMOS ENERGY	9,940.51



GPISD Check Register - June 2016

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***241	6/2/2016	BLESSING, CLINT	75.00
***242	6/2/2016	CANO, ROXEY	600.00
***243	6/2/2016	CORGAN ASSOCIATES, INC	219,205.54
***244	6/2/2016	DYE, TAKESHA	525.00
***245	6/2/2016	EX3 FACILITY SOLUTIONS, LLC	12,844.00
***246	6/2/2016	FARLEY, AARON	150.00
***247	6/2/2016	GILMORE, ADRIAN	500.00
***248	6/2/2016	GRIESINGER, DAVID	50.00
***249	6/2/2016	HANSEN, ERIC	375.00
***250	6/2/2016	HAYES, DEMARQUIS	350.00
***251	6/2/2016	HODGES, GERALD	425.00
***252	6/2/2016	INNMON, LLC	67,100.00
***253	6/2/2016	JACKSON, WESLEY	500.00
***254	6/2/2016	JOHNSTON, LINDSEY	131.00
***255	6/2/2016	LINCOLN BUILDERS OF TEXAS, INC	1,352,564.00
***256	6/2/2016	MAILFINANCE INC	785.21
***257	6/2/2016	MARSHALL LANCASTER & ASSOC.	9,000.00
***258	6/2/2016	MOORE, CHRIS	650.00



GPISD Check Register - June 2016

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***259	6/2/2016	PASCUA, JENNIFER	16.84
***260	6/2/2016	RAHMAN, EDDY	525.00
***261	6/2/2016	RENAISSANCE MANAGMENT SOLUTIONS	12,166.75
***262	6/2/2016	STAR, RAYFORD	775.00
***263	6/2/2016	WRIGHT, SLAVOSKI	600.00
***154	6/3/2016	CITY OF GRAND PRAIRIE WATER DEPT ***	15,661.06
546	6/7/2016	BEARCOM *	55.00
547	6/7/2016	BEARCOM *	55.00
548	6/7/2016	BRAINPOP *	2,295.00
549	6/7/2016	BSN SPORTS *	1,203.29
550	6/7/2016	CHANNING BETE COMPANY, INC *	329.67
551	6/7/2016	CPI ONE POINT **, COMPUDATA PROD	164.18
552	6/7/2016	CPI ONE POINT **, COMPUDATA PROD	133.38
553	6/7/2016	CPI ONE POINT **, COMPUDATA PROD	7.46
554	6/7/2016	CPI ONE POINT **, COMPUDATA PROD	322.07
555	6/7/2016	CPI ONE POINT **, COMPUDATA PROD	420.24
556	6/7/2016	CPI ONE POINT **, COMPUDATA PROD	1,091.17
557	6/7/2016	CPI ONE POINT **, COMPUDATA PROD	63.04



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558	6/7/2016	CPI ONE POINT **, COMPUTATA PROD	46.43
559	6/7/2016	CPI ONE POINT **, COMPUTATA PROD	10.78
560	6/7/2016	CPI ONE POINT **, COMPUTATA PROD	86.76
561	6/7/2016	CROWN AWARDS	547.30
562	6/7/2016	CURRICULUM ASSOCIATES INC *	4,225.10
***563	6/7/2016	DEALERS ELECTRICAL SUPPLY	3,748.50
***564	6/7/2016	DEALERS ELECTRICAL SUPPLY	52.80
***565	6/7/2016	DEALERS ELECTRICAL SUPPLY	22.34
***566	6/7/2016	DEALERS ELECTRICAL SUPPLY	17.55
***567	6/7/2016	DEALERS ELECTRICAL SUPPLY	9.91
568	6/7/2016	THE DEVICE DOCTOR, LLC	2,115.17
569	6/7/2016	THE DEVICE DOCTOR, LLC	2,362.76
570	6/7/2016	ELECTRONIX EXPRESS	358.20
571	6/7/2016	FAUCET PARTS STORE	28.27
572	6/7/2016	GENERAL TRUCK BODY MFG. CO.	448.00
573	6/7/2016	GENERAL TRUCK BODY MFG. CO.	448.00
574	6/7/2016	GENERAL TRUCK BODY MFG. CO.	448.00
575	6/7/2016	GREEN PLANET, INC.	891.00



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576	6/7/2016	IXL LEARNING, INC	249.00
577	6/7/2016	JUNIOR LIBRARY GUILD	1,122.00
578	6/7/2016	LAKESHORE LEARNING MATERIALS	1,537.20
579	6/7/2016	LEGO EDUCATION *	1,454.90
580	6/7/2016	MEDCO COMPANY*	14.83
581	6/7/2016	MUSIC & ARTS CENTER, INC *	20.00
582	6/7/2016	MUSIC & ARTS CENTER, INC *	756.00
583	6/7/2016	MUSIC & ARTS CENTER, INC *	161.00
584	6/7/2016	MWI ANIMAL HEALTH	669.40
585	6/7/2016	NCS PEARSON, INC. *	3,113.76
586	6/7/2016	NORCOSTCO INC*	257.45
587	6/7/2016	NORCOSTCO INC*	568.26
588	6/7/2016	O'REILLY AUTO PARTS *	64.33
589	6/7/2016	O'REILLY AUTO PARTS *	38.03
590	6/7/2016	O'REILLY AUTO PARTS *	69.12
591	6/7/2016	O'REILLY AUTO PARTS *	41.76
592	6/7/2016	O'REILLY AUTO PARTS *	3.05
593	6/7/2016	O'REILLY AUTO PARTS *	43.47



GPISD Check Register - June 2016

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594	6/7/2016	POSITIVE PROMOTIONS *	1,873.40
595	6/7/2016	RB SPORTING GOODS *	1,250.00
596	6/7/2016	RB SPORTING GOODS *	409.55
597	6/7/2016	RB SPORTING GOODS *	64.75
598	6/7/2016	RB SPORTING GOODS *	207.80
599	6/7/2016	RB SPORTING GOODS *	399.75
***600	6/7/2016	REGION 4 ESC ***	484.50
601	6/7/2016	RENTAL STOP	52.80
***602	6/7/2016	S&R SPORT - ***, GRANICK SPORT	184.00
603	6/7/2016	SCHOOL SPECIALTY INC. *	495.42
604	6/7/2016	SCHOOL SPECIALTY INC. *	21.44
***605	6/7/2016	SHOPPA'S MATERIAL HANDLING, LTD. ***	84.32
***606	6/7/2016	SKULLS UNLIMITED INTL. INC.**	1,442.95
***607	6/7/2016	STAPLES BUSINESS ADVANTAGE **	20.99
***608	6/7/2016	STAPLES BUSINESS ADVANTAGE **	62.97
609	6/7/2016	TEAM GO FIGURE, INC	948.80
***610	6/7/2016	TEXAS HEALTH BEN HOGAN SPORTS MEDICINE ***	2,730.00
611	6/7/2016	THE BOOKSOURCE,INC*, GL GROUP, INC.	739.01



GPISD Check Register - June 2016

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612	6/7/2016	TRANE US INC	319.68
613	6/7/2016	TRANE US INC	200.86
614	6/7/2016	TRANE US INC	312.37
615	6/7/2016	TRANE US INC	623.16
616	6/7/2016	TRANE US INC	2,149.71
617	6/7/2016	TRANE US INC	646.56
618	6/7/2016	TRANE US INC	2,099.79
619	6/7/2016	TRANE US INC	823.24
***155	6/7/2016	COMMERCE BANK	6,025.58
***620	6/8/2016	AADVANTAGE LAUNDRY SYSTEMS	4,555.50
***621	6/8/2016	ALEXANDER-DANIEL, INC	922.00
***622	6/8/2016	ADIBI, HAMID	95.00
***623	6/8/2016	AGUILAR, LITZI	55.00
***624	6/8/2016	ALAMO INSURANCE GROUP, INC.	26,590.00
***625	6/8/2016	ALL FOR KIDZ	1,812.67
***626	6/8/2016	ALL WIRELESS SOLUTIONS, JUAN OROZCO	3,699.89
***627	6/8/2016	ANIXTER, INC	1,489.80
***628	6/8/2016	APEX SUPPLY	247.61



GPISD Check Register - June 2016

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***629	6/8/2016	AT&T	16,679.30
***630	6/8/2016	AVG TECHNOLOGIES USA, INC	19,474.50
***631	6/8/2016	AVID CENTER	3,625.00
***632	6/8/2016	BAKER DISTRIBUTING COMPANY	589.55
***633	6/8/2016	BARRON, ANGELITA	21.75
***634	6/8/2016	BARSCO	186.64
***635	6/8/2016	BELLOWS, RHETT	52.50
***636	6/8/2016	BENWARE, LEAH	100.00
***637	6/8/2016	BLOUNT, AUDRINA	68.41
***638	6/8/2016	BRINKLEY, SAMUEL	30.00
***639	6/8/2016	BUCK INSITUTE FOR EDUCATION	122.41
***640	6/8/2016	BUCK'S WHEEL & EQUIPMENT CO.	895.10
***641	6/8/2016	BURCIAGA, JOEL	55.00
***642	6/8/2016	CALVIN TRAVERS CO., LLC	1,390.00
***643	6/8/2016	CAVAZOS, FERNANDA	1,532.81
***644	6/8/2016	CDWG	40,659.83
***645	6/8/2016	CHICA, BETINIA	55.00
***646	6/8/2016	CHILTON, SANDY	1,000.00



GPISD Check Register - June 2016

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***647	6/8/2016	CICI ENTERPRISES, INC	234.00
***648	6/8/2016	CITY GLASS & MIRROR	706.00
***649	6/8/2016	CITY OF GRAND PRAIRIE ENVIRONMENTAL	400.00
***650	6/8/2016	COCA COLA BOTTLING	223.92
***651	6/8/2016	COLORADO BOXED BEEF CO	990.00
***652	6/8/2016	COMMUNITY PLAYTHINGS	303.00
***653	6/8/2016	CONSORTIUM FOR SCHOOL NETWORKING, COSN	1,300.00
***654	6/8/2016	DALLAS MORNING NEWS	5,925.00
***655	6/8/2016	DAVES HIWAY WRECKER SERVICE	527.00
***656	6/8/2016	DEB'S FLOWERS BASKETS & STUFF	20.00
***657	6/8/2016	DOMINGUEZ, LUIS	15.00
***658	6/8/2016	DUBISKI PRINT SHOP	6,786.00
***659	6/8/2016	DUNBAR ARMORED	4,985.10
***660	6/8/2016	E GROUP, INC, FULFILLMENT CEN	1,574.00
***661	6/8/2016	EDTECHTEAM, INC.	658.00
***662	6/8/2016	EDUCATION SERVICE CENTER REGION 10	4,475.00
***663	6/8/2016	EDUCATIONAL PRODUCTS, INC	147.00
***664	6/8/2016	ELLIOTT ELECTRIC SUPPLY, INC	605.36



GPISD Check Register - June 2016

<u>Check #</u>	<u>Date</u>	<u>Check Payee</u>	<u>Check Amount</u>
***665	6/8/2016	EMR ELEVATOR, INC.	607.37
***666	6/8/2016	ESTRADA, GABRIEL	65.00
***667	6/8/2016	FAIRWAY SUPPLY, INC	2,210.34
***668	6/8/2016	FAST SPORTS PERFORMANCE & TUMBLING, LLC.	5,655.00
***669	6/8/2016	FEDEX	58.29
***670	6/8/2016	FLEETWASH, INC	1,236.25
***671	6/8/2016	FLETCHER, BARRY	200.00
***672	6/8/2016	FLETCHER, JASON	95.00
***673	6/8/2016	DARYL FLOOD LOGISTICS, INC	6,871.00
***674	6/8/2016	FONNER, JANICE	25.60
***675	6/8/2016	FOOD SERVICE CATERING	572.00
***676	6/8/2016	GF EDUCATORS	37.95
***677	6/8/2016	GO MANUFACTURING INNOVATIONS LLC	522.50
***678	6/8/2016	GPISD TRANSPORTATION SERVICES	500.92
***679	6/8/2016	GRAFF CHEVROLET COMPANY	2,156.87
***680	6/8/2016	GRAND PRAIRIE ACE HARDWARE	217.61
***681	6/8/2016	GROGGY DOG SPORTSWEAR	2,748.38
***682	6/8/2016	HEARTLAND SCHOOL SOLUTIONS	400.00



GPISD Check Register - June 2016

<u>Check #</u>	<u>Date</u>	<u>Check Payee</u>	<u>Check Amount</u>
***683	6/8/2016	HERNANDEZ, EDWIN	100.00
***684	6/8/2016	HERNANDEZ, EVARISTO	35.00
***685	6/8/2016	HOME DEPOT CREDIT SERVICES	1,183.45
***686	6/8/2016	HOUGHTON MIFFLIN HARCOURT	1,334.30
***687	6/8/2016	IN-N-OUT BURGER FOUNDATION	625.00
***688	6/8/2016	IVS, INC	645.84
***689	6/8/2016	JOHNSON PLASTICS	130.95
***690	6/8/2016	JOHNSON, SHANEICE	5.90
***691	6/8/2016	JOHNSON, TY	365.00
***692	6/8/2016	JONES SCHOOL SUPPLY CO,INC	1,394.96
***693	6/8/2016	JONES, DA-VONTAE	65.00
***694	6/8/2016	JYRO SIGNS	963.00
***695	6/8/2016	KEEP TEXAS BEAUTIFUL, INC.	50.00
***696	6/8/2016	LA QUINTA INN & SUITES, SOUTH GR. PRAIR	486.97
***697	6/8/2016	LAQUINTA NORTH STONE OAK	1,671.54
***698	6/8/2016	LIFETOUCH NSS ACCTS RECEIVABLE	1,798.76
***699	6/8/2016	LISLE VIOLIN SHOP	499.45
***700	6/8/2016	LSI	1,360.00



GPISD Check Register - June 2016

<u>Check #</u>	<u>Date</u>	<u>Check Payee</u>	<u>Check Amount</u>
***701	6/8/2016	M&M TROPHIES AND AWARDS	161.80
***702	6/8/2016	MARDEL	804.97
***703	6/8/2016	MENDOZA, LUIS	150.00
***704	6/8/2016	MIDWAY INTERNATIONAL TRAVEL SVCE	12,180.26
***705	6/8/2016	MITCHELL1	1,099.00
***706	6/8/2016	MORA, DIANA	34.00
***707	6/8/2016	MORALES, VICTOR	34.00
***708	6/8/2016	MX SYSTEMS, LLC	110.00
***709	6/8/2016	NATIONAL CHEERLEADER ASSOC.	3,996.00
***710	6/8/2016	NIMCO, INC	34.95
***711	6/8/2016	NORTH TEXAS TOLLWAY AUTHORITY	810.32
***712	6/8/2016	OFFICE DEPOT	7,811.23
***713	6/8/2016	OLMSTED-KIRK EQUIPMENT & SUPPLY CO	329.54
***714	6/8/2016	ORIENTAL TRADING COMPANY, INC., OTC DIRECT	616.55
***715	6/8/2016	PANTEGO CAMP THURMAN	3,250.00
***716	6/8/2016	PSYCHOLOGICAL ASSESSMENT RESOURCES**	1,650.00
***717	6/8/2016	PARSONS COMMERCIAL ROOFING	3,713.00
***718	6/8/2016	PINNACLE MEDICAL MANAGEMENT CORP	648.00



GPISD Check Register - June 2016

<u>Check #</u>	<u>Date</u>	<u>Check Payee</u>	<u>Check Amount</u>
***719	6/8/2016	POLLARD, ROBERT	325.00
***720	6/8/2016	PREMIER TRUCK GROUP	93.70
***721	6/8/2016	PRIDE OF TEXAS MUSIC FESTIVAL	621.00
***722	6/8/2016	PRIMARY COLOR LLC	256.54
***723	6/8/2016	PRO-ED ***	6,992.71
***724	6/8/2016	PROFORMA	5,253.96
***725	6/8/2016	QEP, INC PROFESSIONAL BOOKS	2,047.20
***726	6/8/2016	RODRIGUEZ, FRANKIE	35.00
***727	6/8/2016	RODRIGUEZ, JEANNINE	335.00
***728	6/8/2016	RUSSELL, BRANDON	257.50
***729	6/8/2016	RUTHE JACKSON CENTER	1,593.00
***730	6/8/2016	RYDIN DECAL	377.38
***731	6/8/2016	SAFELIGHT GRAND PRAIRIE PAYMENT CENTER	100.00
***732	6/8/2016	SALDIVAR, NICHOLAS	175.00
***733	6/8/2016	SAMS CLUB	6,059.55
***734	6/8/2016	SANCHEZ, MANUEL	182.50
***735	6/8/2016	SANDY LAKE AMUSEMENT PARK	25.00
***736	6/8/2016	SCHNEIDER ELECTRIC BUILDINGS, AMERICAS, INC.	1,237.25



GPISD Check Register - June 2016

<u>Check #</u>	<u>Date</u>	<u>Check Payee</u>	<u>Check Amount</u>
***737	6/8/2016	SECURED MOBILITY LLC	18,786.00
***738	6/8/2016	SHERWIN-WILLIAMS	39,494.33
***739	6/8/2016	SHI-GOVERNMENT SOLUTIONS	22.08
***740	6/8/2016	SHOWTECH PRODUCTIONS, INC	5,600.00
***741	6/8/2016	SHUTTERFLY INC.	1,164.09
***742	6/8/2016	SIX FLAGS OVER TEXAS	6,389.00
***743	6/8/2016	SKILLS USA TEXAS	18,030.00
***744	6/8/2016	SLIDE & GLIDE ENT.	150.00
***745	6/8/2016	SOUTHEASTERN STATE PUPIL TRANS. CONF	200.00
***746	6/8/2016	SUPREME SYSTEMS, INC	1,807.61
***747	6/8/2016	TAPT	995.00
***748	6/8/2016	TASBO	200.00
***749	6/8/2016	TASC	3,400.00
***750	6/8/2016	TASC	3,630.00
***751	6/8/2016	TASSP	450.00
***752	6/8/2016	TECHNOLOGY ASSETS LLC, GLOBAL ASSET	1,550.00
***753	6/8/2016	TELEPACIFIC COMMUNICATIONS	4,598.88
***754	6/8/2016	TEPSA	753.00



GPISD Check Register - June 2016

<u>Check #</u>	<u>Date</u>	<u>Check Payee</u>	<u>Check Amount</u>
***755	6/8/2016	TEPSA	25.00
***756	6/8/2016	TEXAS AIR SYSTEMS	1,479.39
***757	6/8/2016	TEXAS ASSOCIATION OF PUBLIC SCHOOL	175.00
***758	6/8/2016	TEXAS COUNCIL OF ADMINISTRATOR, OF SPECIAL ED	720.00
***759	6/8/2016	TEXAS GIRLS COACHES ASSOCIATION	360.00
***760	6/8/2016	TEXAS HIGH SCHOOL COACHES ASSOC -, THSCA	605.00
***761	6/8/2016	TEXAS HIGH SCHOOL COACHES ASSOC -, THSCA	1,470.00
***762	6/8/2016	THSADA	55.00
***763	6/8/2016	TOBIAS, ALYSSA	120.00
***764	6/8/2016	TRANSFINDER CORPORATION	7,100.00
***765	6/8/2016	TSBVI OUTREACH PROGRAM	1,456.00
***766	6/8/2016	UNDERWOOD, TAYLA	35.00
***767	6/8/2016	UNITED REFRIGERATION INC	223.89
***768	6/8/2016	UNIVERSAL CHEERLEADERS ASSO.	4,875.00
***769	6/8/2016	UNIVERSAL DANCE ASSOCIATION	1,555.00
***770	6/8/2016	UTA APSI	525.00
***771	6/8/2016	VASQUEZ, JUAN	35.00
***772	6/8/2016	VISUAL AID VOLUNTEERS, INC	1,872.50



GPISD Check Register - June 2016

<u>Check #</u>	<u>Date</u>	<u>Check Payee</u>	<u>Check Amount</u>
***773	6/8/2016	VST SERVICES LLC	17,712.00
***774	6/8/2016	WALMART COMMUNITY	3,168.36
***775	6/8/2016	WATTMAN, ELISE	500.00
***776	6/8/2016	WOODBURN PRESS	1,083.60
***777	6/8/2016	YOUNG, DONALD	125.00
***778	6/8/2016	DMNMEDIA	5,925.00
***779	6/8/2016	NEAL, HERMAN	399.00
***264	6/8/2016	ALTERNATIVE SERVICE CONCEPTS-CLAIMS	16,897.50
***265	6/8/2016	ALTERNATIVE SERVICE CONCEPTS	78,323.12
***266	6/8/2016	BLESSING, CLINT	125.00
***267	6/8/2016	CANO, ROXEY	465.00
***268	6/8/2016	COVENANT SIGNS	300.00
***269	6/8/2016	DYE, TAKESHA	300.00
***270	6/8/2016	FARLEY, AARON	225.00
***271	6/8/2016	GDF SUEZ ENERGY RESOURCES NA	179,257.07
***272	6/8/2016	GILMORE, ADRIAN	400.00
***273	6/8/2016	GRIESINGER, DAVID	100.00
***274	6/8/2016	HANSEN, ERIC	300.00



GPISD Check Register - June 2016

<u>Check #</u>	<u>Date</u>	<u>Check Payee</u>	<u>Check Amount</u>
***275	6/8/2016	HODGES, GERALD	400.00
***276	6/8/2016	JACKSON, WESLEY	275.00
***277	6/8/2016	JONES, THELMA	1,125.00
***278	6/8/2016	LINCOLN BUILDERS OF TEXAS, INC	24,024.00
***279	6/8/2016	MAILFINANCE INC	3,322.83
***280	6/8/2016	MARSHALL LANCASTER & ASSOC.	1,462.50
***281	6/8/2016	MARTIN EAGLE OIL COMPANY, INC	36,471.67
***282	6/8/2016	MOORE, CHRIS	575.00
***283	6/8/2016	PERKINS, CAMERON	300.00
***284	6/8/2016	RAHMAN, EDDY	425.00
285	6/8/2016	REPUBLIC SERVICES *	32,878.99
***286	6/8/2016	SIGN WRITE HERE	200.00
***287	6/8/2016	STAR, RAYFORD	600.00
***288	6/8/2016	WRIGHT, SLAVOSKI	735.00
780	6/14/2016	ALTERNATOR SERVICE, INC	1,700.00
781	6/14/2016	AMAZON **	14.48
782	6/14/2016	AMAZON **	15.96
783	6/14/2016	AMAZON **	207.48



GPISD Check Register - June 2016

<u>Check #</u>	<u>Date</u>	<u>Check Payee</u>	<u>Check Amount</u>
784	6/14/2016	AMAZON **	119.99
785	6/14/2016	AMAZON **	1.83
786	6/14/2016	AMAZON **	400.31
787	6/14/2016	AMAZON **	94.41
788	6/14/2016	AMAZON **	41.48
789	6/14/2016	AMAZON **	398.97
790	6/14/2016	AMAZON **	130.00
791	6/14/2016	AMAZON **	188.24
792	6/14/2016	AMAZON **	40.77
793	6/14/2016	AMAZON **	1,686.60
794	6/14/2016	AMAZON **	71.37
795	6/14/2016	AMAZON **	81.78
796	6/14/2016	AMAZON **	235.92
797	6/14/2016	AMAZON **	14.72
798	6/14/2016	AMAZON **	14.94
799	6/14/2016	AMAZON **	8.99
800	6/14/2016	AMAZON **	14.76
801	6/14/2016	AMAZON **	24.10



GPISD Check Register - June 2016

<u>Check #</u>	<u>Date</u>	<u>Check Payee</u>	<u>Check Amount</u>
802	6/14/2016	AMAZON **	576.97
803	6/14/2016	AMAZON **	279.50
804	6/14/2016	AMAZON **	1,999.30
805	6/14/2016	AMAZON **	218.24
806	6/14/2016	AMAZON **	29.98
807	6/14/2016	AMAZON **	67.07
808	6/14/2016	AMAZON **	260.88
809	6/14/2016	AMAZON **	12.86
810	6/14/2016	AMAZON **	830.90
811	6/14/2016	AMAZON **	284.40
812	6/14/2016	AMAZON **	3,149.50
813	6/14/2016	AMAZON **	90.32
814	6/14/2016	AMAZON **	14.73
815	6/14/2016	AMAZON **	13.83
816	6/14/2016	AMAZON **	27.98
817	6/14/2016	AMAZON **	339.09
818	6/14/2016	AMAZON **	75.72
819	6/14/2016	AMAZON **	14.71



GPISD Check Register - June 2016

<u>Check #</u>	<u>Date</u>	<u>Check Payee</u>	<u>Check Amount</u>
820	6/14/2016	AMAZON **	44.95
821	6/14/2016	AMAZON **	41.96
822	6/14/2016	AMAZON **	42.49
823	6/14/2016	AMAZON **	47.99
824	6/14/2016	AMAZON **	17.88
825	6/14/2016	AMAZON **	24.15
826	6/14/2016	AMAZON **	12.50
827	6/14/2016	AMAZON **	85.86
828	6/14/2016	AMAZON **	12.99
829	6/14/2016	AMAZON **	15.95
830	6/14/2016	APPLE COMPUTER, INC *	948.00
831	6/14/2016	APPLE COMPUTER, INC *	2,844.00
832	6/14/2016	APPLE COMPUTER, INC *	509.00
833	6/14/2016	APPLE COMPUTER, INC *	1,432.00
834	6/14/2016	ASHBY PRINTING	1,737.76
835	6/14/2016	ASHBY PRINTING	1,010.00
836	6/14/2016	ASHBY PRINTING	96.00
837	6/14/2016	BEARCOM *	7,320.00



GPISD Check Register - June 2016

<u>Check #</u>	<u>Date</u>	<u>Check Payee</u>	<u>Check Amount</u>
838	6/14/2016	BEARCOM *	822.08
***839	6/14/2016	BLUE MOOSE APPAREL ***	597.60
840	6/14/2016	BSN SPORTS *	6,468.64
841	6/14/2016	C & P PUMP SERVICES, INC	2,810.00
842	6/14/2016	CPI ONE POINT **, COMPUDATA PROD	345.53
843	6/14/2016	CPI ONE POINT **, COMPUDATA PROD	120.40
844	6/14/2016	CPI ONE POINT **, COMPUDATA PROD	391.44
845	6/14/2016	CPI ONE POINT **, COMPUDATA PROD	195.16
846	6/14/2016	CPI ONE POINT **, COMPUDATA PROD	27.87
847	6/14/2016	CPI ONE POINT **, COMPUDATA PROD	300.00
848	6/14/2016	CPI ONE POINT **, COMPUDATA PROD	27.87
849	6/14/2016	CPI ONE POINT **, COMPUDATA PROD	149.97
850	6/14/2016	CPI ONE POINT **, COMPUDATA PROD	250.05
851	6/14/2016	CPI ONE POINT **, COMPUDATA PROD	39.20
852	6/14/2016	CPI ONE POINT **, COMPUDATA PROD	449.31
853	6/14/2016	CPI ONE POINT **, COMPUDATA PROD	272.00
854	6/14/2016	CRESTLINE SPECIALTIES, INC.	1,462.65
855	6/14/2016	FAUCET PARTS STORE	32.20



GPISD Check Register - June 2016

<u>Check #</u>	<u>Date</u>	<u>Check Payee</u>	<u>Check Amount</u>
856	6/14/2016	FOLLETT SCHOOL SOLUTIONS, INC.*	1,123.16
857	6/14/2016	FOLLETT SCHOOL SOLUTIONS, INC.*	243.40
858	6/14/2016	GENERAL TRUCK BODY MFG. CO.	3,105.00
859	6/14/2016	GOODYEAR COMM TIRE & SERVICE CENTER	131.24
860	6/14/2016	GOODYEAR COMM TIRE & SERVICE CENTER	1,675.00
861	6/14/2016	GOODYEAR COMM TIRE & SERVICE CENTER	436.86
862	6/14/2016	GOPHER *	598.95
***863	6/14/2016	GRAPHIC SOLUTIONS GROUP ***	734.15
864	6/14/2016	GTM SPORTSWEAR *	116.00
865	6/14/2016	HENRY SCHEIN INC *	16.85
866	6/14/2016	INTER-STATE STUDIO & PUBLISH CO	5,916.13
867	6/14/2016	KAMICO INSTRUCTIONAL MEDIA	175.20
868	6/14/2016	KAPLAN EARLY LEARNING CO	379.90
869	6/14/2016	M&A TECHNOLOGY, INC.*	130.00
870	6/14/2016	M&A TECHNOLOGY, INC.*	260.00
871	6/14/2016	M&A TECHNOLOGY, INC.*	123.00
872	6/14/2016	M&A TECHNOLOGY, INC.*	130.00
873	6/14/2016	M&A TECHNOLOGY, INC.*	860.00



GPISD Check Register - June 2016

<u>Check #</u>	<u>Date</u>	<u>Check Payee</u>	<u>Check Amount</u>
***156	6/14/2016	COMMERCE BANK	3,722.62
914	6/14/2016	ULINE,INC *	1,584.56
913	6/14/2016	TRANE US INC	825.00
912	6/14/2016	TRANE US INC	962.25
***911	6/14/2016	TEXAS HEALTH BEN HOGAN SPORTS MEDICINE ***	3,770.00
***910	6/14/2016	STAPLES BUSINESS ADVANTAGE **	327.54
***909	6/14/2016	STAPLES BUSINESS ADVANTAGE **	216.39
908	6/14/2016	SCHOOL SPECIALTY INC. *	34.11
907	6/14/2016	SCHOOL SPECIALTY INC. *	14.29
906	6/14/2016	SCHOOL SPECIALTY INC. *	432.26
905	6/14/2016	SCHOOL OUTFITTERS	324.40
904	6/14/2016	SCHOOL NURSE SUPPLY	224.10
903	6/14/2016	RB SPORTING GOODS *	2,430.00
902	6/14/2016	RB SPORTING GOODS *	1,438.45
901	6/14/2016	QUAVERMUSIC.COM*	26,475.00
900	6/14/2016	POSITIVE PROMOTIONS *	888.73
899	6/14/2016	POSITIVE PROMOTIONS *	187.27
898	6/14/2016	POSITIVE PROMOTIONS *	620.25



GPISD Check Register - June 2016

<u>Check #</u>	<u>Date</u>	<u>Check Payee</u>	<u>Check Amount</u>
897	6/14/2016	O'REILLY AUTO PARTS *	99.96
896	6/14/2016	O'REILLY AUTO PARTS *	239.68
895	6/14/2016	O'REILLY AUTO PARTS *	384.59
894	6/14/2016	O'REILLY AUTO PARTS *	233.57
893	6/14/2016	O'REILLY AUTO PARTS *	109.74
892	6/14/2016	O'REILLY AUTO PARTS *	113.46
891	6/14/2016	O'REILLY AUTO PARTS *	89.41
890	6/14/2016	O'REILLY AUTO PARTS *	72.21
889	6/14/2016	O'REILLY AUTO PARTS *	229.18
888	6/14/2016	O'REILLY AUTO PARTS *	222.16
887	6/14/2016	O'REILLY AUTO PARTS *	283.11
886	6/14/2016	O'REILLY AUTO PARTS *	24.48
885	6/14/2016	O'REILLY AUTO PARTS *	37.96
884	6/14/2016	O'REILLY AUTO PARTS *	91.06
883	6/14/2016	O'REILLY AUTO PARTS *	4.40
882	6/14/2016	NYLYNN COSMETICS INC	2,420.00
***881	6/14/2016	NATIONAL DOOR & REPAIRS, INC**	1,175.00
880	6/14/2016	MUSIC & ARTS CENTER, INC *	136.52



GPISD Check Register - June 2016

<u>Check #</u>	<u>Date</u>	<u>Check Payee</u>	<u>Check Amount</u>
879	6/14/2016	MUSIC & ARTS CENTER, INC *	83.00
878	6/14/2016	MUSIC & ARTS CENTER, INC *	138.00
877	6/14/2016	MUSIC & ARTS CENTER, INC *	147.00
876	6/14/2016	MUSIC & ARTS CENTER, INC *	359.00
875	6/14/2016	M&A TECHNOLOGY, INC.*	877.00
874	6/14/2016	M&A TECHNOLOGY, INC.*	1,720.00
***915	6/15/2016	AIRGAS-SOUTHWEST	1,325.53
***916	6/15/2016	ALL WIRELESS SOLUTIONS, JUAN OROZCO	9,144.37
***917	6/15/2016	AMERICAN TROPHY & AWARDS	1,033.00
***918	6/15/2016	ANSCHUTZ TEXAS, LP	26,995.34
***919	6/15/2016	AP EXAMS	37,570.00
***920	6/15/2016	APEX SUPPLY	2,359.50
***921	6/15/2016	ASSOCIATED TIME & PARKING CONTROLS	70.00
***922	6/15/2016	AVID CENTER	9,861.60
***923	6/15/2016	BARSCO	2,555.71
***924	6/15/2016	BEAM CONFERENCE	1,950.00
***925	6/15/2016	BLACKBOARD, INC	3,600.00
***926	6/15/2016	BRANDERA, INC	18,587.28



GPISD Check Register - June 2016

<u>Check #</u>	<u>Date</u>	<u>Check Payee</u>	<u>Check Amount</u>
***927	6/15/2016	BRIGGS EQUIPMENT	263.01
***928	6/15/2016	BUCK, PATRICIA	408.50
***929	6/15/2016	CDWG	551.51
***930	6/15/2016	CENTERLINE SUPPLY	6,585.00
***931	6/15/2016	CITY GLASS & MIRROR	1,482.25
***932	6/15/2016	COGENT COMMUNICATIONS, INC	5,364.00
***933	6/15/2016	CUSTOM FENCE	4,036.00
***934	6/15/2016	DALLAS DESK INC.	3,476.56
***935	6/15/2016	DEALERS ELECTRICAL SUPPLY	852.54
***936	6/15/2016	DEB'S FLOWERS BASKETS & STUFF	57.50
***937	6/15/2016	DEFINED LEARNING, LLC	2,575.00
***938	6/15/2016	DFW WASTE OIL SERVICES, INC	144.30
***939	6/15/2016	DIRECTTV LLC, AT&T	44.99
***940	6/15/2016	DO IT ALL ENTERPRISES, INC.	1,836.71
***941	6/15/2016	DOMINO'S PIZZA	163.85
***942	6/15/2016	DOMINO'S PIZZA #9288	519.29
***943	6/15/2016	DOSSIER SYSTEMS INC.	28,331.00
***944	6/15/2016	DR PEPPER BOTTLING CO	99.00



GPISD Check Register - June 2016

<u>Check #</u>	<u>Date</u>	<u>Check Payee</u>	<u>Check Amount</u>
***945	6/15/2016	DRAMATIC PUBLISHING	70.54
***946	6/15/2016	DUBISKI PRINT SHOP	2,430.50
***947	6/15/2016	EAN HOLDINGS, LLC, DALLAS DIV.	735.95
***948	6/15/2016	EDTECHTEAM, INC.	3,626.00
***949	6/15/2016	EDUCATION SERVICE CENTER REGION 10	22,662.34
***950	6/15/2016	ELLIOTT ELECTRIC SUPPLY, INC	1,185.22
***951	6/15/2016	ENCYCLOPEDIA BRITANNICA, INC.	13,537.34
***952	6/15/2016	ENGLISH COLOR AND SUPPLY INC.	1,092.03
***953	6/15/2016	FAIRWAY SUPPLY, INC	12,409.62
***954	6/15/2016	FASTENAL COMPANY	429.27
***955	6/15/2016	FLEETWASH, INC	877.74
***956	6/15/2016	FOOD SERVICE CATERING	1,109.80
***957	6/15/2016	GOVERNMENT FLEET EXPO & CONFERENCE	595.00
***958	6/15/2016	GPISD HEALTH SERVICES	45.00
***959	6/15/2016	GPISD STEAMPOSIUM	250.00
***960	6/15/2016	GPISD TRANSPORTATION SERVICES	89,140.11
***961	6/15/2016	GRAINGER	606.80
***962	6/15/2016	GRAND PRAIRIE ACE HARDWARE	359.90



GPISD Check Register - June 2016

<u>Check #</u>	<u>Date</u>	<u>Check Payee</u>	<u>Check Amount</u>
***963	6/15/2016	GRAND PRAIRIE CRIME COMMISSION	90.00
***964	6/15/2016	GRAPEVINE DCJ, LLC	69,799.00
***965	6/15/2016	GREER, DAMON	9.45
***966	6/15/2016	GROGGY DOG SPORTSWEAR	2,405.00
***967	6/15/2016	HAMILTON, HEATHER	5,644.60
***968	6/15/2016	HAWRYLAK, ASHLEE	4,537.50
969	6/15/2016	HERTZ FURNITURE SYSTEM, LLC*	28,070.15
***970	6/15/2016	HOBART CORPORATION	376.19
***971	6/15/2016	HOBBY LOBBY STORES, CREATIVE CENTER	439.71
***972	6/15/2016	HOME DEPOT CREDIT SERVICES	2,046.38
***973	6/15/2016	HOME DEPOT CREDIT SERVICES	1,499.67
***974	6/15/2016	HULL, KENT	250.00
***975	6/15/2016	IN-N-OUT BURGER FOUNDATION	312.50
***976	6/15/2016	INTERQUEST DETECTION CANINES/N TX	3,400.00
***977	6/15/2016	IRVING ISD	154,847.00
***978	6/15/2016	JENNIFER CARROLL SPEECH PATHOLOGY PLLC	3,900.00
***979	6/15/2016	JEOUNG, KO	500.00
***980	6/15/2016	JONES SCHOOL SUPPLY CO,INC	733.37



GPISD Check Register - June 2016

<u>Check #</u>	<u>Date</u>	<u>Check Payee</u>	<u>Check Amount</u>
***981	6/15/2016	BEN E KEITH FOODS	2,700.00
***982	6/15/2016	LEVY RESTAURANTS	1,500.00
***983	6/15/2016	LOFTIN EQUIPMENT CO.	982.91
***984	6/15/2016	M&M TROPHIES AND AWARDS	692.82
985	6/15/2016	MAD SCIENCE OF DALLAS-DNG, SCIENCE EDUC, LP	2,079.00
***986	6/15/2016	MANCUSO, GAIL	131.68
***987	6/15/2016	MARDEL	864.22
***988	6/15/2016	MEDICAID CLAIM SOLUTIONS OF TEXAS	41.18
***989	6/15/2016	MHC KENWORTH	2,466.61
***990	6/15/2016	MIDWAY INTERNATIONAL TRAVEL SVCE	176.20
***991	6/15/2016	MIRACLE, CYNTHIA	150.00
***992	6/15/2016	NASCO	45.90
***993	6/15/2016	NASN	159.50
***994	6/15/2016	NATIONAL SPEECH & DEBATE, ASSOC.	225.00
***995	6/15/2016	NATIONAL CHEERLEADER ASSOC.	2,346.00
***996	6/15/2016	NORTH TEXAS TOLLWAY AUTHORITY	628.67
997	6/15/2016	O'REILLY AUTO PARTS *	267.27
***998	6/15/2016	OFFICE DEPOT	3,916.15



GPISD Check Register - June 2016

<u>Check #</u>	<u>Date</u>	<u>Check Payee</u>	<u>Check Amount</u>
***999	6/15/2016	OGONOSKY, ANDREA	3,000.00
***000	6/15/2016	OLMSTED-KIRK EQUIPMENT & SUPPLY CO	331.40
***001	6/15/2016	PCMG, INC.	444.00
***002	6/15/2016	PINNACLE MEDICAL MANAGEMENT CORP	587.50
***003	6/15/2016	POSTMASTER	520.00
***004	6/15/2016	PROFORMA	850.08
005	6/15/2016	PSAT NMSQT *	590.00
***006	6/15/2016	RCI TECHNOLOGIES	760.00
***007	6/15/2016	REDLEAF PRESS	36.28
***008	6/15/2016	REINO CLEANERS	473.86
***009	6/15/2016	RHODES, KENNETH	250.00
***010	6/15/2016	ROTARY CLUB OF GRAND PRAIRIE	252.00
***011	6/15/2016	RUTHE JACKSON CENTER	3,000.00
***012	6/15/2016	SADDLEBACK EDUCATIONAL, INC	1,926.01
***013	6/15/2016	SALAZAR, JAVIER	125.00
***014	6/15/2016	SALCIDO, FRED	125.00
***015	6/15/2016	SAMS CLUB	1,183.75
***016	6/15/2016	SAMUEL FRENCH, INC.	135.00



GPISD Check Register - June 2016

<u>Check #</u>	<u>Date</u>	<u>Check Payee</u>	<u>Check Amount</u>
***017	6/15/2016	SANTILLANA	3,555.80
***018	6/15/2016	SAWYERS CONSTRUCTION, INC.	2,490.00
***019	6/15/2016	SCHOLASTIC MAGAZINE	3,168.99
***020	6/15/2016	SHELL FLEET PLUS	123.08
***021	6/15/2016	SHERWIN-WILLIAMS	1,543.82
***022	6/15/2016	SIGN SOLUTIONS	600.00
***023	6/15/2016	SOIL EXPRESS, LTD	4,699.20
***024	6/15/2016	SOUTHERN METHODIST UNIVERSITY	7,299.03
***025	6/15/2016	SOUTHWEST FIRE & SECURITY,LLC	1,805.00
***026	6/15/2016	SPORT N GOODS 4 U	300.00
***027	6/15/2016	SUPERIOR CONC. FENCE SUP, INC	582.37
***028	6/15/2016	SUPREME SYSTEMS, INC	5,644.70
***029	6/15/2016	TANGIBLE PLAY INC., OSMO	725.00
030	6/15/2016	TASB *	905.00
***031	6/15/2016	TASBO	3,720.00
***032	6/15/2016	TCU	475.00
***033	6/15/2016	TECHNOLOGY ASSETS LLC, GLOBAL ASSET	48,590.00
***034	6/15/2016	TEPSA	2,073.00



GPISD Check Register - June 2016

<u>Check #</u>	<u>Date</u>	<u>Check Payee</u>	<u>Check Amount</u>
***035	6/15/2016	TEXAS AIR SYSTEMS	261,941.40
***036	6/15/2016	TEXAS DEPT. OF AGRICULTURE	75.00
***037	6/15/2016	TEXAS DEPT. OF AGRICULTURE	250.00
***038	6/15/2016	TEXAS GIRLS COACHES ASSOCIATION	420.00
***039	6/15/2016	TEXAS HIGH SCHOOL COACHES ASSOC -, THSCA	550.00
***040	6/15/2016	TEXAS HIGH SCHOOL COACHES ASSOC -, THSCA	1,870.00
***041	6/15/2016	THE RON CLARK ACADEMY, INC ***	1,580.00
***042	6/15/2016	THEATRE HOUSE, INC	278.90
***043	6/15/2016	TOP2BOTTOM MARKETING	1,878.02
044	6/15/2016	TRANSLATION & INTERPRETATION NETWORK	265.00
***045	6/15/2016	TROPHIES & MORE	118.50
***046	6/15/2016	UNCOMMON SCHOOLS	1,000.00
***047	6/15/2016	UNITED REFRIGERATION INC	553.94
***048	6/15/2016	UNIVERSAL CHEERLEADERS ASSO.	9,880.00
***049	6/15/2016	UNIVERSITY OF TEXAS AT TYLER, INGENUITY CTR	2,350.00
***050	6/15/2016	UTA	400.00
***051	6/15/2016	UTA APSI	525.00
***052	6/15/2016	VECTOR CONCEPTS, INC	7,745.75



GPISD Check Register - June 2016

<u>Check #</u>	<u>Date</u>	<u>Check Payee</u>	<u>Check Amount</u>
***053	6/15/2016	VERITIV OPERATING COMPANY -, FORM. UNISOURCE	26,928.60
***054	6/15/2016	WALMART COMMUNITY	1,297.23
***055	6/15/2016	WALSH, GALLEGOS, TREVINO, RUSSO & KYLE P.C.	2,534.55
***056	6/15/2016	WORLDWIDE SPECIALTY ADVERTISING, INC.	12,804.50
***057	6/15/2016	FORUM BOWLING LANES INC	685.00
***058	6/15/2016	SALAS, J NATIVIDAD	936.00
***289	6/15/2016	BARTEL, GARY	200.00
***290	6/15/2016	BONATO, JASON	200.00
***291	6/15/2016	COMPLETE SUPPLY, INC	3,460.80
***292	6/15/2016	COVENANT SIGNS	773.50
***293	6/15/2016	DANFORD, CHASE	200.00
***294	6/15/2016	EDUCATIONAL ASSESSMENT CONSULTING CORP.	2,575.00
***295	6/15/2016	ERWIN, JUDITH	5,460.00
***296	6/15/2016	GARRETT, VIRGINIA	1,125.00
***297	6/15/2016	GONZALEZ, CHRISTINE	2,250.00
***298	6/15/2016	GURKE, PHILLIP	500.00
***299	6/15/2016	JF FILTRATION, INC	24,148.05
***300	6/15/2016	KLC VIDEO SECURITY	157,276.00



GPISD Check Register - June 2016

<u>Check #</u>	<u>Date</u>	<u>Check Payee</u>	<u>Check Amount</u>
***301	6/15/2016	MCCOWAN, CORNELIA	208.44
***302	6/15/2016	NIET	1,500.00
***303	6/15/2016	PIPPEN, CHERYL	66.03
***304	6/15/2016	SUPERIOR FIBER & DATA	74,245.70
***305	6/15/2016	TORO, JULIO	300.00
***157	6/15/2016	CITY OF GRAND PRAIRIE WATER DEPT ***	1,710.86
***157	6/15/2016	CITY OF GRAND PRAIRIE WATER DEPT ***	1,710.86
***157	6/15/2016	GPISD TRANSPORTATION SERVICES	1,710.86
***157	6/15/2016	CITY OF GRAND PRAIRIE WATER DEPT ***	30,461.14
059	6/21/2016	AMAZON **	223.41
060	6/21/2016	BARNES & NOBLE INC *	690.00
061	6/21/2016	BARNES & NOBLE INC *	874.74
062	6/21/2016	BEARCOM *	60.00
063	6/21/2016	BEARCOM *	1,941.04
***064	6/21/2016	BLUE MOOSE APPAREL ***	47.81
065	6/21/2016	C & P PUMP SERVICES, INC	350.00
066	6/21/2016	CHEMSEARCH *	1,304.28
067	6/21/2016	CPI ONE POINT ** , COMPUTATA PROD	385.17



GPISD Check Register - June 2016

<u>Check #</u>	<u>Date</u>	<u>Check Payee</u>	<u>Check Amount</u>
068	6/21/2016	CPI ONE POINT **, COMPUDATA PROD	143.90
069	6/21/2016	CPI ONE POINT **, COMPUDATA PROD	486.64
070	6/21/2016	CPI ONE POINT **, COMPUDATA PROD	76.67
071	6/21/2016	CPI ONE POINT **, COMPUDATA PROD	35.61
072	6/21/2016	CPI ONE POINT **, COMPUDATA PROD	4.10
073	6/21/2016	CPI ONE POINT **, COMPUDATA PROD	229.83
074	6/21/2016	CPI ONE POINT **, COMPUDATA PROD	27.47
075	6/21/2016	CPI ONE POINT **, COMPUDATA PROD	23.53
076	6/21/2016	CPI ONE POINT **, COMPUDATA PROD	4.22
077	6/21/2016	DAVIS MOTOR CRANE SERVICE, INC	11,767.50
078	6/21/2016	FAUCET PARTS STORE	34.48
079	6/21/2016	FAUCET PARTS STORE	9.80
080	6/21/2016	FOLLETT SCHOOL SOLUTIONS, INC.*	71.24
081	6/21/2016	FOLLETT SCHOOL SOLUTIONS, INC.*	852.64
082	6/21/2016	FOLLETT SCHOOL SOLUTIONS, INC.*	41.28
083	6/21/2016	FOLLETT SCHOOL SOLUTIONS, INC.*	123.84
084	6/21/2016	FOLLETT SCHOOL SOLUTIONS, INC.*	900.14
085	6/21/2016	GOPHER *	1,920.22



GPISD Check Register - June 2016

<u>Check #</u>	<u>Date</u>	<u>Check Payee</u>	<u>Check Amount</u>
***086	6/21/2016	GRAPHIC SOLUTIONS GROUP ***	651.19
087	6/21/2016	HANDS-ON TASKS INC. *	447.65
088	6/21/2016	LANDMARK EQUIPMENT INC	2,328.22
***089	6/21/2016	LIFT AIDS, INC. ***	2,492.74
***090	6/21/2016	LIFT AIDS, INC. ***	180.57
091	6/21/2016	M&A TECHNOLOGY, INC. *	860.00
092	6/21/2016	MEDCO COMPANY*	1,242.08
093	6/21/2016	MWI ANIMAL HEALTH	4,289.66
094	6/21/2016	NCS PEARSON, INC. *	13,636.95
095	6/21/2016	O'REILLY AUTO PARTS *	53.00
096	6/21/2016	O'REILLY AUTO PARTS *	39.92
097	6/21/2016	O'REILLY AUTO PARTS *	29.99
098	6/21/2016	O'REILLY AUTO PARTS *	6.10
099	6/21/2016	O'REILLY AUTO PARTS *	3.44
100	6/21/2016	O'REILLY AUTO PARTS *	80.08
101	6/21/2016	O'REILLY AUTO PARTS *	100.14
102	6/21/2016	O'REILLY AUTO PARTS *	38.03
103	6/21/2016	O'REILLY AUTO PARTS *	21.90



GPISD Check Register - June 2016

<u>Check #</u>	<u>Date</u>	<u>Check Payee</u>	<u>Check Amount</u>
104	6/21/2016	O'REILLY AUTO PARTS *	31.72
105	6/21/2016	O'REILLY AUTO PARTS *	26.13
106	6/21/2016	O'REILLY AUTO PARTS *	59.88
107	6/21/2016	O'REILLY AUTO PARTS *	59.88
108	6/21/2016	O'REILLY AUTO PARTS *	9.15
109	6/21/2016	POSITIVE PROMOTIONS *	186.19
110	6/21/2016	RB SPORTING GOODS *	775.75
111	6/21/2016	SCHOOL NURSE SUPPLY	203.41
112	6/21/2016	SCHOOL SPECIALTY INC. *	130.23
***113	6/21/2016	SHIFFLER EQUIPMENT SALES, INC ***	3,836.55
***159	6/21/2016	COMMERCE BANK	2,100.06
***114	6/22/2016	ACE MART	1,355.28
***115	6/22/2016	ADVENTURES	4,880.85
***116	6/22/2016	ALPHAGRAPHICS 741, FT MRKT GROUP	3,856.48
***117	6/22/2016	AMERICAN TROPHY & AWARDS	241.90
***118	6/22/2016	AMERICAN PSYCHOLOGICAL ASSOCIATION	50.00
***119	6/22/2016	APEX SUPPLY	3,259.31
***120	6/22/2016	ARBOR SCIENTIFIC	163.54



GPISD Check Register - June 2016

<u>Check #</u>	<u>Date</u>	<u>Check Payee</u>	<u>Check Amount</u>
***121	6/22/2016	ASCA	429.00
***122	6/22/2016	AT&T LONG DISTANCE	846.56
***123	6/22/2016	AVID CENTER	10,360.00
***124	6/22/2016	BARSCO	1,971.80
***125	6/22/2016	BENCHMARK EDUCATION COMPANY	1,183.60
***126	6/22/2016	BENCHMARK4EXCELLENCE	4,000.00
***127	6/22/2016	BENNETT, JEFFREY	1,120.00
***128	6/22/2016	BERMUDEZ, RAMON	95.00
***129	6/22/2016	BLUETARP FINANCIAL, INC	1,670.19
***130	6/22/2016	BORNE, KYLE	95.00
***131	6/22/2016	BOTANICAL RESEARCH INSTITUTE, OF TEXAS	600.00
***132	6/22/2016	BUCK'S WHEEL & EQUIPMENT CO.	316.64
***133	6/22/2016	CAREYS SPORTING GOODS	3,685.00
***134	6/22/2016	CARTER, NATALIE	1,381.25
***135	6/22/2016	CDWG	216,172.22
***136	6/22/2016	CENTURY RESOURCES LLC	1,820.64
***137	6/22/2016	CHICK-FIL-A CARRIER TOWN CROSSING	115.80
***138	6/22/2016	CHICK-FIL-A, CAMP WISDOM & 360	700.00



GPISD Check Register - June 2016

<u>Check #</u>	<u>Date</u>	<u>Check Payee</u>	<u>Check Amount</u>
***139	6/22/2016	CICI ENTERPRISES, INC	702.54
***140	6/22/2016	CITY GLASS & MIRROR	1,078.70
***141	6/22/2016	CLIMATEC, LLC	580.00
***142	6/22/2016	COCA COLA BOTTLING	328.32
***143	6/22/2016	COOK, KIMBERLY	6,328.75
***144	6/22/2016	COSTUMES BY DUSTY	345.00
***145	6/22/2016	COUNCIL FOR PROFESSIONAL RECOGNITION	425.00
***146	6/22/2016	CREATIVE EMBROIDERY & DESIGN	243.00
***147	6/22/2016	CRISP-LADEW FIRE PROTECTION CO.	2,510.00
***148	6/22/2016	D&H DISTRIBUTING	1,230.00
***149	6/22/2016	DALLAS SERVICES LOW VISION, CLINIC	500.00
***150	6/22/2016	DALLAS STRINGS, INC	7,025.84
***151	6/22/2016	DAVES HIWAY WRECKER SERVICE	386.00
***152	6/22/2016	DAVES SHIRT & TROPHY	692.32
***153	6/22/2016	DAVIS PUBLICATIONS, INC.	5,365.20
***154	6/22/2016	DEALERS ELECTRICAL SUPPLY	3,063.51
***155	6/22/2016	DEB'S FLOWERS BASKETS & STUFF	358.50
***156	6/22/2016	DEFORD'S LUMBER CO.	515.48



GPISD Check Register - June 2016

<u>Check #</u>	<u>Date</u>	<u>Check Payee</u>	<u>Check Amount</u>
***157	6/22/2016	DENTON ISD CURRICULUM	250.00
***158	6/22/2016	DIGITAL PRESS PRINTING	1,368.00
***159	6/22/2016	DISBURSEMENT REVIEW,LLC	407.01
***160	6/22/2016	DOMINO'S PIZZA	749.91
***161	6/22/2016	DRAMATIC PUBLISHING	224.51
***162	6/22/2016	DUBISKI PRINT SHOP	2,479.00
***163	6/22/2016	E GROUP, INC, FULFILLMENT CEN	1,719.82
***164	6/22/2016	EAN HOLDINGS, LLC, DALLAS DIV.	928.34
***165	6/22/2016	EDUCATION SERVICE CENTER REGION 10	501.35
***166	6/22/2016	EDUCATION SERVICE CENTER REGION XI	31,322.13
***167	6/22/2016	EDUCATIONAL ENTERPRISES, RECORDING CO.	162.50
***168	6/22/2016	EDUCATION ADVANCED, INC.	15,394.45
***169	6/22/2016	ELLIOTT ELECTRIC SUPPLY, INC	2,932.85
***170	6/22/2016	ENABLING TECHNOLOGIES COMPANY	1,515.80
***171	6/22/2016	ENERGYCAP,INC	2,200.00
***172	6/22/2016	ENTERPRISE RENT A CAR TOLLS	22.25
***173	6/22/2016	ESPED.COM, INC	77,430.00
***174	6/22/2016	FASTENAL COMPANY	1,150.25



GPISD Check Register - June 2016

<u>Check #</u>	<u>Date</u>	<u>Check Payee</u>	<u>Check Amount</u>
***175	6/22/2016	FEDEX	29.53
***176	6/22/2016	FENNELLY, ROBERT	95.00
***177	6/22/2016	FLIPPEN GROUP	45,000.00
***178	6/22/2016	FOOD SERVICE CATERING	1,055.00
***179	6/22/2016	FORDE-FERRIER EDUCATIONAL SERVICES	5,049.00
***180	6/22/2016	FORUM BOWLING LANES INC	540.00
***181	6/22/2016	G&K SERVICES, INC.	662.31
***182	6/22/2016	GCS SERVICE, INC	120.36
***183	6/22/2016	GOLDEN GRADUATION SERVICES	498.50
***184	6/22/2016	GPISD STEAMPOSIUM	100.00
***185	6/22/2016	GPISD TRANSPORTATION SERVICES	4,686.90
***186	6/22/2016	GRAINGER	1,250.65
***187	6/22/2016	GRAND PRAIRIE ACE HARDWARE	284.40
***188	6/22/2016	GRAND PRAIRIE CRIME COMMISSION	150.00
***189	6/22/2016	GRAPEVINE DCJ, LLC	29,736.00
***190	6/22/2016	HAMPTON, LISA	500.00
***191	6/22/2016	HAND, LINDA JOYCE	1,275.00
***192	6/22/2016	HAYES-WHITE, JEMORA	34.00



GPISD Check Register - June 2016

<u>Check #</u>	<u>Date</u>	<u>Check Payee</u>	<u>Check Amount</u>
***193	6/22/2016	HEISIG, CHARITY	1,700.00
***194	6/22/2016	HOBART CORPORATION	294.06
***195	6/22/2016	HOBBY LOBBY STORES, CREATIVE CENTER	713.90
***196	6/22/2016	HOME DEPOT CREDIT SERVICES	1,392.56
***197	6/22/2016	HOME DEPOT CREDIT SERVICES	390.04
***198	6/22/2016	HORIZON DISTRIBUTORS INC	181.99
***199	6/22/2016	HYDROBRITE	16,333.33
***200	6/22/2016	IRVING ISD	2,000.00
***201	6/22/2016	JASON'S DELI	650.00
***202	6/22/2016	JTAYLOR EDUCATION, INC	700.00
***203	6/22/2016	KEEP TEXAS BEAUTIFUL, INC.	50.00
***204	6/22/2016	KONA ICE NORTH GRAND PRAIRIE, LLC	322.50
***205	6/22/2016	KROGER - SOUTHWEST	463.57
***206	6/22/2016	LA QUINTA INN & STE SA DWTN	5,691.45
***207	6/22/2016	LEAMAN CONTAINER INC	880.00
***208	6/22/2016	LOFTIN EQUIPMENT CO.	220.00
***209	6/22/2016	M&M TROPHIES AND AWARDS	401.25
210	6/22/2016	MAD SCIENCE OF DALLAS-DNG, SCIENCE EDUC, LP	2,079.00



GPISD Check Register - June 2016

<u>Check #</u>	<u>Date</u>	<u>Check Payee</u>	<u>Check Amount</u>
***211	6/22/2016	MARDEL	187.75
***212	6/22/2016	MHC KENWORTH	1,676.49
***213	6/22/2016	MIDWAY INTERNATIONAL TRAVEL SVCE	4,654.50
***214	6/22/2016	MUSIC IS ELEMENTARY	426.85
***215	6/22/2016	MX SYSTEMS, LLC	272.50
***216	6/22/2016	NATIONAL CENTER FOR COMPETENCY TESTING, NCCT	1,080.00
***217	6/22/2016	NORTH TEXAS TOLLWAY AUTHORITY	1,063.33
***218	6/22/2016	NUDGE TOOL & EQUIPMENT	500.00
***219	6/22/2016	OFFICE DEPOT	8,688.14
***220	6/22/2016	OLMSTED-KIRK EQUIPMENT & SUPPLY CO	73,464.00
***221	6/22/2016	OZARK DELIGHT CANDY COMPANY, INC	485.96
***222	6/22/2016	PALCO SPECIALTIES, INC	107.00
***223	6/22/2016	PEARSON EDUCATION, INC	375.00
***224	6/22/2016	PEARSON EDUCATION	1,500.00
***225	6/22/2016	PETSMART STORE #1070	272.18
***226	6/22/2016	PREMIER TRUCK GROUP	4,249.05
***227	6/22/2016	PROFORMA	1,178.00
***228	6/22/2016	PROM NITE	1,479.96



GPISD Check Register - June 2016

<u>Check #</u>	<u>Date</u>	<u>Check Payee</u>	<u>Check Amount</u>
***229	6/22/2016	QUAKER STATE INSPECTION	158.50
***230	6/22/2016	REDNECK TRAILER SUPPLIES	1,154.58
***231	6/22/2016	REGION 4 EDUCATION SERVICE CENTER	250.00
***232	6/22/2016	REGION XI, EDUCATION SER CNTR	1,950.00
***233	6/22/2016	RHINO LINING OF THE METROPLEX	3,455.00
***234	6/22/2016	ROSETTA STONE LTD	5,000.00
***235	6/22/2016	RUTHE JACKSON CENTER	400.00
***236	6/22/2016	SAMS CLUB	3,098.95
***237	6/22/2016	SCHOLASTIC MAGAZINE	813.12
***238	6/22/2016	SEYMOUR, JULIE	1,944.72
***239	6/22/2016	SHARON M. RAMAGE, P.C.	6,755.70
***240	6/22/2016	SHERWIN-WILLIAMS	10,656.02
***241	6/22/2016	SHI-GOVERNMENT SOLUTIONS	219.92
***242	6/22/2016	SKILLASTICS	391.89
***243	6/22/2016	SOUTHERN REGIONAL EDUCATION BOARD	35,365.00
***244	6/22/2016	SOUTHWEST FOODSERVICE EXCELLENCE, LLC	1,033,054.03
***245	6/22/2016	SUPREME SYSTEMS, INC	785.80
***246	6/22/2016	TAHPERD	90.00



GPISD Check Register - June 2016

<u>Check #</u>	<u>Date</u>	<u>Check Payee</u>	<u>Check Amount</u>
***247	6/22/2016	TALKING TADPOLES, LLC.	12,173.70
***248	6/22/2016	TCU	525.00
***249	6/22/2016	TECHNOLOGY ASSETS LLC, GLOBAL ASSET	5,420.00
***250	6/22/2016	TEPSA	1,032.00
***251	6/22/2016	TEXAS SPEECH-LANGUAGE-HEARING ASSOCIATION	200.00
***252	6/22/2016	THE GREAT COURSES	109.90
***253	6/22/2016	TIME WARNER CABLE	47.48
***254	6/22/2016	TIME WARNER CABLE - FIBER	757.87
***255	6/22/2016	TIME WARNER CABLE - FIBER	270.63
***256	6/22/2016	TRANSFINDER CORPORATION	4,100.00
***257	6/22/2016	TRIARCO ARTS & CRAFTS, INC	485.32
***258	6/22/2016	TRITON SUPPLY, INC.	5,711.88
***259	6/22/2016	TXTAG CSC, ACCT #22027457	2,396.54
***260	6/22/2016	UNITED REFRIGERATION INC	2,149.04
***261	6/22/2016	UNITED SITE SERVICES OF TEXAS	278.85
***262	6/22/2016	UNIVERSAL CHEERLEADERS ASSO.	4,480.00
***263	6/22/2016	UNIVERSITY OF TEXAS AT DALLAS	980.00
***264	6/22/2016	UTA COLLEGE PARK CENTER	4,625.00



GPISD Check Register - June 2016

<u>Check #</u>	<u>Date</u>	<u>Check Payee</u>	<u>Check Amount</u>
***265	6/22/2016	VASQUEZ, HANNAH	124.70
***266	6/22/2016	VECTOR CONCEPTS, INC	1,745.00
***267	6/22/2016	VERITIV OPERATING COMPANY -, FORM. UNISOURCE	7,965.50
***268	6/22/2016	WALMART COMMUNITY	2,849.30
***269	6/22/2016	WALSH, GALLEGOS, TREVINO, RUSSO & KYLE P.C.	2,784.55
***270	6/22/2016	WELDER'S WAREHOUSE CORP.	150.00
***271	6/22/2016	WESTERN-BRW PAPER CO., INC.	5,300.00
***272	6/22/2016	XL PARTS PARTNERSHIP, LTD.	123.32
***273	6/22/2016	YA YA CREATIONS, INC	126.15
***274	6/22/2016	Z FLOOR CO., LTD.	64,900.00
***306	6/22/2016	COMPLETE SUPPLY, INC	19,281.01
***307	6/22/2016	COVENANT SIGNS	934.40
***308	6/22/2016	GDF SUEZ ENERGY RESOURCES NA	141,538.18
***309	6/22/2016	KLC VIDEO SECURITY	81,952.00
***310	6/22/2016	OLIVER, JENNIFER	3,225.90
***311	6/22/2016	PALERMO, WILLIAM	6,324.00
***312	6/22/2016	PROJECT LEAD THE WAY INC.	2,146.00
***313	6/22/2016	SUPERIOR FIBER & DATA	340,370.65



GPISD Check Register - June 2016

<u>Check #</u>	<u>Date</u>	<u>Check Payee</u>	<u>Check Amount</u>
***314	6/22/2016	YELLOW FOLDER LLC	715.00
***158	6/22/2016	CITY OF GRAND PRAIRIE WATER DEPT ***	22,432.74
***160	6/28/2016	COMMERCE BANK	34,515.14
***275	6/28/2016	DALLAS ARBORETUM	1,325.00
***276	6/29/2016	ALAMO INSURANCE GROUP, INC.	7,741.44
***277	6/29/2016	ALL FOR KIDZ	657.00
***278	6/29/2016	ANIXTER, INC	20,764.30
***279	6/29/2016	AP EXAMS	15,769.00
***280	6/29/2016	APEX SUPPLY	6,127.98
***281	6/29/2016	ARMKO INDUSTRIES INCORPORATED	81,640.00
***282	6/29/2016	ASCD	239.00
***283	6/29/2016	AUTO TRADE CENTER INC.	1,316.40
***284	6/29/2016	BARSCO	1,095.61
***285	6/29/2016	BKM TOTAL OFFICE OF TEXAS, LLC	1,308.97
***286	6/29/2016	BLUETARP FINANCIAL, INC	1,787.77
***287	6/29/2016	BOBCAT OF DALLAS	2,897.96
***288	6/29/2016	BUCK'S WHEEL & EQUIPMENT CO.	1,140.60
***289	6/29/2016	CANON SOLUTIONS AMER INC	68.48



GPISD Check Register - June 2016

<u>Check #</u>	<u>Date</u>	<u>Check Payee</u>	<u>Check Amount</u>
***290	6/29/2016	CAREYS SPORTING GOODS	2,578.50
***291	6/29/2016	CDWG	1,895.27
***292	6/29/2016	CELEBRATION STATION PROP. INC	44.97
***293	6/29/2016	CHICK-FIL-A CARRIER TOWN CROSSING	4,991.00
***294	6/29/2016	CICI ENTERPRISES, INC	134.89
***295	6/29/2016	CITY GLASS & MIRROR	258.00
***296	6/29/2016	CITY OF GRAND PRAIRIE	4,300.00
***297	6/29/2016	COCA COLA BOTTLING	336.00
***298	6/29/2016	CONVERGINT TECHNOLOGIES LLC	503.43
***299	6/29/2016	COSTUMES BY DUSTY	85.00
***300	6/29/2016	CUSTOM FENCE	4,335.00
***301	6/29/2016	DAILY COMMERCIAL RECORD, INC	189.13
***302	6/29/2016	DAVES SHIRT & TROPHY	634.00
***303	6/29/2016	DEALERS ELECTRICAL SUPPLY	1,931.24
***304	6/29/2016	DEB'S FLOWERS BASKETS & STUFF	107.45
***305	6/29/2016	DELL MARKETING LP	3,446.19
***306	6/29/2016	DFW.INK	305.00
***307	6/29/2016	DO IT ALL ENTERPRISES, INC.	700.00



GPISD Check Register - June 2016

<u>Check #</u>	<u>Date</u>	<u>Check Payee</u>	<u>Check Amount</u>
***308	6/29/2016	DR PEPPER BOTTLING CO	204.66
***309	6/29/2016	DRY ERASE DESIGNS, DIGITAL DESIGN	2,126.50
***310	6/29/2016	DUBISKI PRINT SHOP	655.00
***311	6/29/2016	EAN HOLDINGS, LLC, DALLAS DIV.	3,820.81
***312	6/29/2016	EBERT, CPA, SUSAN S	6,247.30
***313	6/29/2016	EDUCATION SERVICE CENTER REGION 10	12,847.00
***314	6/29/2016	EDUCATION SERVICE CENTER, REGION 13	798.00
***315	6/29/2016	EDUCATION WEEK	79.00
***316	6/29/2016	EKWOROMADU, JOYCE	1,000.00
***317	6/29/2016	ELLIOTT ELECTRIC SUPPLY, INC	811.09
***318	6/29/2016	EMERG - EMERGENCY MEDICAL EDUCATION AND, RESOURCE GROUP	512.50
***319	6/29/2016	ENTERPRISE RENT A CAR TOLLS	12.50
***320	6/29/2016	ENVIRONMENTS, INC.	498.57
***321	6/29/2016	EXPANCO, INC	2,643.50
***322	6/29/2016	FAIRWAY SUPPLY, INC	1,785.00
***323	6/29/2016	FOOD SERVICE CATERING	832.50
***324	6/29/2016	FORT WORTH EXPRESS DELIVERY INC	20.75
***325	6/29/2016	FORUM BOWLING LANES INC	463.25



GPISD Check Register - June 2016

<u>Check #</u>	<u>Date</u>	<u>Check Payee</u>	<u>Check Amount</u>
***326	6/29/2016	GPISD STEAMPOSIUM	50.00
***327	6/29/2016	GPISD TRANSPORTATION SERVICES	65,471.68
***328	6/29/2016	GRAND PRAIRIE ACE HARDWARE	89.59
***329	6/29/2016	GRAND PRAIRIE CRIME COMMISSION	60.00
***330	6/29/2016	GROGGY DOG SPORTSWEAR	120.00
***331	6/29/2016	GROUP & PENSION ADMINISTRATORS, INC.	1,400.00
***332	6/29/2016	HCTRA - VIOLATIONS	38.25
***333	6/29/2016	HEAD, TREVOR	75.00
***334	6/29/2016	HEARTLAND SCHOOL SOLUTIONS	1,375.00
***335	6/29/2016	HELLAS CONSTRUCTION, INC	114,959.50
***336	6/29/2016	HOBART CORPORATION	511.08
***337	6/29/2016	HOBBY LOBBY STORES, CREATIVE CENTER	799.90
***338	6/29/2016	HOME DEPOT CREDIT SERVICES	1,156.43
***339	6/29/2016	HOME DEPOT CREDIT SERVICES	1,022.43
***340	6/29/2016	HYDROTEX	4,647.83
***341	6/29/2016	INVENT NOW, INC.	12,550.00
***342	6/29/2016	IVS, INC	14,246.80
***343	6/29/2016	JASON'S DELI	264.45



GPISD Check Register - June 2016

<u>Check #</u>	<u>Date</u>	<u>Check Payee</u>	<u>Check Amount</u>
***344	6/29/2016	KEMP, WESLEY	136.00
***345	6/29/2016	KIEFER SWIM PRODUCTS	73.90
***346	6/29/2016	KROGER - SOUTHWEST	446.12
***347	6/29/2016	LEASOR CRASS P.C.	8,262.46
***348	6/29/2016	M&M TROPHIES AND AWARDS	599.00
***349	6/29/2016	MACH B TECHNOLOGIES INC	95,000.00
350	6/29/2016	MAD SCIENCE OF DALLAS-DNG, SCIENCE EDUC, LP	2,079.00
***351	6/29/2016	MAKE A WISH FOUNDATION	12,744.00
***352	6/29/2016	MASTER AUDIO VISUAL INC	56,705.00
***353	6/29/2016	MIDLOTHIAN HIGH SCHOOL	2,007.02
***354	6/29/2016	MIDWAY INTERNATIONAL TRAVEL SVCE	197.00
***355	6/29/2016	MILLIMAN, INC.	6,000.00
***356	6/29/2016	MPS- ACCOUNTS REC.	35,348.24
***357	6/29/2016	MT. LEBANON BAPTIST ENCAMPMENT	150.00
***358	6/29/2016	MX SYSTEMS, LLC	163.63
***359	6/29/2016	NORTH TEXAS TOLLWAY AUTHORITY	1,082.75
***360	6/29/2016	NORTH TEXAS FLU SHOTS LLC	450.00
***361	6/29/2016	NSTA	329.00



GPISD Check Register - June 2016

<u>Check #</u>	<u>Date</u>	<u>Check Payee</u>	<u>Check Amount</u>
***362	6/29/2016	OFFICE DEPOT	66.90
***363	6/29/2016	OLMSTED-KIRK EQUIPMENT & SUPPLY CO	1,198.15
***364	6/29/2016	OUTLAWS BARBEQUE	202.00
***365	6/29/2016	PEARSON EDUCATION, INC	20,050.41
***366	6/29/2016	PEARSON EDUCATION	969.00
***367	6/29/2016	PETSMART STORE #1070	120.03
***368	6/29/2016	PINNACLE MEDICAL MANAGEMENT CORP	268.50
***369	6/29/2016	PLUMBERS CONTINUING EDUCATION	85.00
***370	6/29/2016	PREMIER TRUCK GROUP	24.68
***371	6/29/2016	PROFORMA	194.50
***372	6/29/2016	RANGERS BASEBALL, LLC	954.00
***373	6/29/2016	RAPTOR TECHNOLOGIES, LLC	4,527.00
***374	6/29/2016	REGION XX MS VOCAL DIVISION	30.00
***375	6/29/2016	RESOURCES FOR EDUCATORS	338.00
***376	6/29/2016	RESOURCE ENVIROMENTAL CONSULTING, INC.	12,700.00
***377	6/29/2016	ROCKSOLID	3,670.00
***378	6/29/2016	ROMINE, ROMINE, & BURGESS, INC	16,750.00
***379	6/29/2016	RYDIN DECAL	502.38



GPISD Check Register - June 2016

<u>Check #</u>	<u>Date</u>	<u>Check Payee</u>	<u>Check Amount</u>
***380	6/29/2016	SALAS, J NATIVIDAD	918.00
***381	6/29/2016	SAMS CLUB	1,257.35
***382	6/29/2016	SAMUEL FRENCH, INC.	78.85
***383	6/29/2016	SECURED MOBILITY LLC	3,455.40
***384	6/29/2016	SENTINEL THE ALARM COMPANY	1,395.00
***385	6/29/2016	SHERWIN-WILLIAMS	764.24
***386	6/29/2016	SPRING CREEK BARBEQUE	286.40
***387	6/29/2016	SPRINT	1,628.26
***388	6/29/2016	SUMMIT METALS CORP	1,620.00
***389	6/29/2016	SUPREME SYSTEMS, INC	1,546.41
***390	6/29/2016	TASA	1,432.40
***391	6/29/2016	TASSP	690.00
***392	6/29/2016	TCU	950.00
***393	6/29/2016	TEPSA	688.00
***394	6/29/2016	TERRACON CONSULTANTS, INC.	18,110.00
***395	6/29/2016	TEXAS AIR SYSTEMS	404.04
***396	6/29/2016	TEXAS FFA ASSOC.	565.00
***397	6/29/2016	TEXAS HIGH SCHOOL COACHES ASSOC -, THSCA	105.00



GPISD Check Register - June 2016

<u>Check #</u>	<u>Date</u>	<u>Check Payee</u>	<u>Check Amount</u>
***398	6/29/2016	THE UNIVERSITY OF TEXAS, AT AUSTIN	430.00
***399	6/29/2016	TOP2BOTTOM MARKETING	3,809.22
***400	6/29/2016	TVT ENTERPRISES, NOTHING BUNDT	346.34
***401	6/29/2016	UNITED REFRIGERATION INC	3,860.27
***402	6/29/2016	UNIVERSAL CHEERLEADERS ASSO.	3,403.00
***403	6/29/2016	UNT DALLAS	1,200.00
***404	6/29/2016	UTA APSI	525.00
***405	6/29/2016	VERITIV OPERATING COMPANY -, FORM. UNISOURCE	66.50
***406	6/29/2016	WALMART COMMUNITY	3,859.30
***407	6/29/2016	WILDLIFE ON THE MOVE, INC	480.00
***408	6/29/2016	WILSON AWARDS	850.90
***409	6/29/2016	XL PARTS PARTNERSHIP, LTD.	2,572.72
***315	6/29/2016	ATMOS ENERGY	8,887.59
***316	6/29/2016	BAYER, CHRISTOPHER	208.15
***317	6/29/2016	BRIDGES, CATHERINE	205.20
***318	6/29/2016	CANON, KRISTIN	211.68
***319	6/29/2016	CLAUZEL, KETURAH	215.78
***320	6/29/2016	CORGAN ASSOCIATES, INC	523,739.39



GPISD Check Register - June 2016

<u>Check #</u>	<u>Date</u>	<u>Check Payee</u>	<u>Check Amount</u>
***321	6/29/2016	ENERNOC, INC	16,800.00
***322	6/29/2016	EX3 FACILITY SOLUTIONS, LLC	11,504.00
***323	6/29/2016	GDF SUEZ ENERGY RESOURCES NA	181,896.38
***324	6/29/2016	GRANT, DONNA	208.00
***325	6/29/2016	HARRISON, CALVIN	48.92
***326	6/29/2016	HOLLAND, ANA	208.98
***327	6/29/2016	INNMON, LLC	75,150.00
***328	6/29/2016	KUNSCHIK, VERONICA	97.20
***329	6/29/2016	LINCOLN BUILDERS OF TEXAS, INC	3,542,939.00
***330	6/29/2016	MAILFINANCE INC	785.21
***331	6/29/2016	MARSHALL LANCASTER & ASSOC.	26,500.00
***332	6/29/2016	MARTIN EAGLE OIL COMPANY, INC	36,542.65
***333	6/29/2016	MCADAMS, MICHAEL	200.00
***334	6/29/2016	MCGEE, NANCY	298.62
***335	6/29/2016	NGUYEN, JENNIFER	205.20
***336	6/29/2016	PATTON, DAMIAN	203.04
***337	6/29/2016	PROJECT LEAD THE WAY INC.	2,415.00
***338	6/29/2016	SEAY, WARREN	200.00



GPISD Check Register - June 2016

<u>Check #</u>	<u>Date</u>	<u>Check Payee</u>	<u>Check Amount</u>
***339	6/29/2016	SKYWARD ACCOUNTING DEPARTMENT	689.20
***340	6/29/2016	SUPERIOR FIBER & DATA	74,653.80
341	6/29/2016	THOMAS BUS GULF COAST GP, INC.*	871,847.00
***342	6/29/2016	WOLD, KEVIN	216.54
***343	6/29/2016	ZIEBARTH, TRACI	284.85
***161	6/30/2016	CITY OF GRAND PRAIRIE WATER DEPT ***	20,018.88