



## GPISD Check Register - April 2016

| <u>Check #</u> | <u>Date</u> | <u>Check Payee</u>                   | <u>Check Amount</u> |
|----------------|-------------|--------------------------------------|---------------------|
| ***798         | 4/1/2016    | DALLAS SUMMER MUSICALS               | 800.00              |
| ***990         | 4/4/2016    | RENAISSANCE MANAGMENT SOLUTIONS      | 12,166.75           |
| ***799         | 4/5/2016    | TEPSA - REGION 10                    | 70.00               |
| ***800         | 4/5/2016    | TEPSA - REGION 10                    | 490.00              |
| ***412         | 4/5/2016    | ASHBY PRINTING***                    | 2,085.10            |
| ***413         | 4/5/2016    | BSN SPORTS ****                      | 882.50              |
| ***414         | 4/5/2016    | BEARCOM ****                         | 14,337.00           |
| ***415         | 4/5/2016    | BLUE MOOSE APPAREL ***               | 801.17              |
| ***416         | 4/5/2016    | CPI ONE POINT *****, COMPUTATA PROD  | 822.73              |
| ***417         | 4/5/2016    | CAPSTONE PRESS***                    | 500.00              |
| ***418         | 4/5/2016    | COLLEGE BOARD ****                   | 325.00              |
| ***419         | 4/5/2016    | CRISIS PREVENTION INSTITUTE, INC *** | 1,199.00            |
| ***442         | 4/5/2016    | CURRICULUM ASSOCIATES INC ****       | 418.88              |
| ***444         | 4/5/2016    | DEALERS ELECTRICAL SUPPLY ****       | 1,590.98            |
| ***445         | 4/5/2016    | DEMCO****                            | 119.46              |
| ***446         | 4/5/2016    | EMPOWERING WRITERS, LLC ***          | 239.96              |
| ***447         | 4/5/2016    | FAUCET PARTS STORE***                | 283.31              |
| ***448         | 4/5/2016    | FOLLETT SCHOOL SOLUTIONS, INC.****   | 1,681.58            |



## GPISD Check Register - April 2016

| <u>Check #</u> | <u>Date</u> | <u>Check Payee</u>             | <u>Check Amount</u> |
|----------------|-------------|--------------------------------|---------------------|
| ***449         | 4/5/2016    | GTM SPORTSWEAR ****            | 173.00              |
| ***450         | 4/5/2016    | GENERAL TRUCK BODY MFG. CO.*** | 1,421.00            |
| ***451         | 4/5/2016    | GOPHER ****                    | 2,787.15            |
| ***410         | 4/6/2016    | AMAZON *****                   | 12,903.92           |
| ***411         | 4/6/2016    | APPLE COMPUTER, INC ****       | 219.00              |
| ***421         | 4/6/2016    | MELTWATER NEWS US, INC ***     | 7,200.00            |
| ***422         | 4/6/2016    | MUSIC & ARTS CENTER, INC ****  | 1,146.55            |
| ***423         | 4/6/2016    | NCS PEARSON, INC. ****         | 2,864.16            |
| ***424         | 4/6/2016    | NORCOSTCO INC****              | 299.05              |
| ***425         | 4/6/2016    | O'REILLY AUTO PARTS ****       | 165.43              |
| ***426         | 4/6/2016    | PENDER'S MUSIC COMPANY ****    | 118.02              |
| ***427         | 4/6/2016    | PEPWEAR LLC ***                | 945.00              |
| ***428         | 4/6/2016    | RB SPORTING GOODS ****         | 1,983.75            |
| ***429         | 4/6/2016    | REALLY GOOD STUFF***           | 61.94               |
| ***430         | 4/6/2016    | RENTAL STOP***                 | 277.20              |
| ***431         | 4/6/2016    | SAFETY-KLEEN SYSTEMS ***       | 1,141.60            |
| ***432         | 4/6/2016    | SCHOLASTIC INC. ***            | 955.49              |
| ***433         | 4/6/2016    | SCHOOL HEALTH CORPORATION **** | 390.54              |



## GPISD Check Register - April 2016

| <u>Check #</u> | <u>Date</u> | <u>Check Payee</u>                              | <u>Check Amount</u> |
|----------------|-------------|-------------------------------------------------|---------------------|
| ***434         | 4/6/2016    | SCHOOL NURSE SUPPLY***                          | 393.33              |
| ***435         | 4/6/2016    | SCHOOL SPECIALTY INC. ****                      | 343.33              |
| ***436         | 4/6/2016    | STAPLES BUSINESS ADVANTAGE **                   | 581.99              |
| ***437         | 4/6/2016    | TEACHER CREATED MATERIALS                       | 6,133.47            |
| ***438         | 4/6/2016    | THOMAS BUS GULF COAST GP, INC. ****             | 1,959.16            |
| ***439         | 4/6/2016    | ULINE, INC ****                                 | 1,613.86            |
| ***440         | 4/6/2016    | US GAMES ****                                   | 223.22              |
| ***441         | 4/6/2016    | WINZER CORPORATION***                           | 156.99              |
| ***452         | 4/6/2016    | IPEVO INC****                                   | 453.15              |
| ***454         | 4/6/2016    | JOSTENS ****                                    | 2,700.00            |
| ***455         | 4/6/2016    | LAKESHORE LEARNING MATERIALS***                 | 518.19              |
| ***801         | 4/7/2016    | ABM JANITORIAL SERVICES, SOUTH CENTRAL          | 1,242.00            |
| ***802         | 4/7/2016    | ABSOLUTE-ALL SPORTS                             | 696.06              |
| ***803         | 4/7/2016    | ABUNDANT LIFE WOMEN'S MINISTRY, ASSEMBLY OF GOD | 20.00               |
| ***804         | 4/7/2016    | ABUNDANT LIFE WOMEN'S MINISTRY, ASSEMBLY OF GOD | 20.00               |
| ***805         | 4/7/2016    | AIRGAS-SOUTHWEST                                | 1,269.63            |
| ***806         | 4/7/2016    | APEX SUPPLY                                     | 3,566.90            |
| ***807         | 4/7/2016    | ATTAINMENT COMPANY INC                          | 131.25              |



## GPISD Check Register - April 2016

| <u>Check #</u> | <u>Date</u> | <u>Check Payee</u>                | <u>Check Amount</u> |
|----------------|-------------|-----------------------------------|---------------------|
| ***808         | 4/7/2016    | AUSMUS, RICK                      | 75.00               |
| ***809         | 4/7/2016    | AZTEC PROMOTIONAL GROUP LP        | 527.52              |
| ***810         | 4/7/2016    | BARSCO                            | 1,001.57            |
| ***811         | 4/7/2016    | BOCK, QUINTON                     | 140.00              |
| ***812         | 4/7/2016    | BROWN, RICHARD                    | 250.00              |
| ***813         | 4/7/2016    | BURNS, ANGELA                     | 51.30               |
| ***814         | 4/7/2016    | CABRERA, WATSON                   | 65.00               |
| ***815         | 4/7/2016    | CANON SOLUTIONS AMER INC          | 1,349.65            |
| ***816         | 4/7/2016    | CDWG                              | 36.09               |
| ***817         | 4/7/2016    | CENGAGE LEARNING                  | 30.57               |
| ***818         | 4/7/2016    | CHERAMIE, GAIL                    | 2,250.00            |
| ***819         | 4/7/2016    | CHICK-FIL-A CARRIER TOWN CROSSING | 140.00              |
| ***820         | 4/7/2016    | CITY GLASS & MIRROR               | 2,064.45            |
| ***821         | 4/7/2016    | COLLEGE BOARD                     | 940.00              |
| ***822         | 4/7/2016    | COLORADO BOXED BEEF CO            | 2,140.05            |
| ***823         | 4/7/2016    | COOK, KIMBERLY                    | 6,740.50            |
| ***824         | 4/7/2016    | CUSTODIAL SERVICES                | 840.00              |
| ***825         | 4/7/2016    | D&H DISTRIBUTING                  | 1,214.25            |



## GPISD Check Register - April 2016

| <u>Check #</u> | <u>Date</u> | <u>Check Payee</u>                      | <u>Check Amount</u> |
|----------------|-------------|-----------------------------------------|---------------------|
| ***826         | 4/7/2016    | DAILY COMMERCIAL RECORD, INC            | 80.50               |
| ***827         | 4/7/2016    | DALLAS COUNTY ELECTIONS DEPT.           | 42,619.14           |
| ***828         | 4/7/2016    | DALLAS SUMMER MUSICALS                  | 1,747.50            |
| ***829         | 4/7/2016    | DALLAS SUMMER MUSICALS                  | 5,072.50            |
| ***830         | 4/7/2016    | DAVIS MOTOR CRANE SERVICE, INC***       | 3,257.00            |
| ***831         | 4/7/2016    | DEB'S FLOWERS BASKETS & STUFF           | 65.50               |
| ***832         | 4/7/2016    | DFW.INK                                 | 1,138.80            |
| ***833         | 4/7/2016    | DIRECTTV LLC, AT&T                      | 69.19               |
| ***834         | 4/7/2016    | DOMINO'S PIZZA                          | 197.34              |
| ***835         | 4/7/2016    | DR PEPPER BOTTLING CO                   | 294.50              |
| ***836         | 4/7/2016    | DRAMATIC PUBLISHING                     | 257.01              |
| ***837         | 4/7/2016    | DRAMATISTS PLAY SERVICE                 | 300.00              |
| ***838         | 4/7/2016    | DUBISKI PRINT SHOP                      | 2,033.30            |
| ***839         | 4/7/2016    | EAN HOLDINGS, LLC, DALLAS DIV.          | 2,841.62            |
| ***840         | 4/7/2016    | EASLEY, DEBORAH                         | 437.50              |
| ***841         | 4/7/2016    | EDUCATION SERVICE CENTER REGION 10      | 1,383.12            |
| ***842         | 4/7/2016    | EDUCATIONAL ASSESSMENT CONSULTING CORP. | 2,706.25            |
| ***843         | 4/7/2016    | EGLY, BERNADETTE                        | 236.95              |



## GPISD Check Register - April 2016

| <u>Check #</u> | <u>Date</u> | <u>Check Payee</u>                     | <u>Check Amount</u> |
|----------------|-------------|----------------------------------------|---------------------|
| ***844         | 4/7/2016    | EMR ELEVATOR, INC.                     | 103.88              |
| ***845         | 4/7/2016    | ENGLISH COLOR AND SUPPLY INC.          | 1,679.68            |
| ***846         | 4/7/2016    | ENVIRONMENTS, INC.                     | 44.37               |
| ***847         | 4/7/2016    | EROC APPARELS & DESIGN                 | 2,167.00            |
| ***848         | 4/7/2016    | EWELL EDUC. SERVICES INC               | 250.00              |
| ***849         | 4/7/2016    | EXXONMOBILE                            | 851.58              |
| ***850         | 4/7/2016    | FAITH FAMILY ACADEMY                   | 37.00               |
| ***851         | 4/7/2016    | FASTENAL COMPANY                       | 719.40              |
| ***852         | 4/7/2016    | FASTSIGNS                              | 286.40              |
| ***853         | 4/7/2016    | FASTSIGNS- SOUTH ARLINGTON             | 90.27               |
| ***854         | 4/7/2016    | FLEETWASH, INC                         | 1,236.25            |
| ***855         | 4/7/2016    | FLETCHER, BARRY                        | 250.00              |
| ***856         | 4/7/2016    | FOOD SERVICE CATERING                  | 500.00              |
| ***857         | 4/7/2016    | FORD, TABITHA                          | 100.00              |
| ***858         | 4/7/2016    | FORT WORTH ZOO                         | 96.00               |
| ***859         | 4/7/2016    | FORT WORTH ZOO                         | 378.00              |
| ***860         | 4/7/2016    | FORT WORTH MUSEUM SCIENCE, AND HISTORY | 795.00              |
| ***861         | 4/7/2016    | G&K SERVICES, INC.                     | 220.77              |



## GPISD Check Register - April 2016

| <u>Check #</u> | <u>Date</u> | <u>Check Payee</u>                  | <u>Check Amount</u> |
|----------------|-------------|-------------------------------------|---------------------|
| ***862         | 4/7/2016    | GAMETRUCK ARLINGTON                 | 875.00              |
| ***863         | 4/7/2016    | GANDY INK SCREEN PRINTING***        | 193.75              |
| ***864         | 4/7/2016    | GCS SERVICE, INC                    | 1,828.85            |
| ***865         | 4/7/2016    | GPISD TRANSPORTATION SERVICES       | 1,143.13            |
| ***866         | 4/7/2016    | GRAFF CHEVROLET COMPANY             | 80.17               |
| ***867         | 4/7/2016    | GRAINGER                            | 790.40              |
| ***868         | 4/7/2016    | GRAND PRAIRIE ACE HARDWARE          | 372.29              |
| ***869         | 4/7/2016    | GRAND PRAIRIE CHAMBER OF COMMERCE   | 300.00              |
| ***870         | 4/7/2016    | GUNAL, MEHMET                       | 65.00               |
| ***871         | 4/7/2016    | HAMILTON, HEATHER                   | 5,161.00            |
| ***872         | 4/7/2016    | HARRY'S GREEHHOUSE                  | 200.00              |
| ***873         | 4/7/2016    | HAYES, DEMARQUIS                    | 1,085.00            |
| ***874         | 4/7/2016    | HERTZ FURNITURE SYSTEM, LLC****     | 16,803.00           |
| ***875         | 4/7/2016    | HILDEBRAND, RICHARD                 | 75.00               |
| ***876         | 4/7/2016    | HOBART CORPORATION                  | 214.91              |
| ***877         | 4/7/2016    | HOBBY LOBBY STORES, CREATIVE CENTER | 385.99              |
| ***878         | 4/7/2016    | HOME DEPOT CREDIT SERVICES          | 2,485.58            |
| ***879         | 4/7/2016    | HOME DEPOT CREDIT SERVICES          | 602.77              |



## GPISD Check Register - April 2016

| <u>Check #</u> | <u>Date</u> | <u>Check Payee</u>                           | <u>Check Amount</u> |
|----------------|-------------|----------------------------------------------|---------------------|
| ***880         | 4/7/2016    | HORIZON DISTRIBUTORS INC                     | 275.60              |
| ***881         | 4/7/2016    | HOSA, TA                                     | 500.00              |
| ***882         | 4/7/2016    | IDENTISYS                                    | 1,010.00            |
| ***883         | 4/7/2016    | IFLY DALLAS, SKYGROUP INV.                   | 174.75              |
| ***884         | 4/7/2016    | J-8 EQUIPMENT CO                             | 696.33              |
| ***885         | 4/7/2016    | JASON'S DELI                                 | 647.58              |
| ***886         | 4/7/2016    | JOHNSON PLASTICS                             | 325.80              |
| ***887         | 4/7/2016    | JOHNSTONE SUPPLY***                          | 238.38              |
| ***888         | 4/7/2016    | JUDKINS, MIKE                                | 75.00               |
| ***889         | 4/7/2016    | KARONKA, MARK                                | 75.00               |
| ***890         | 4/7/2016    | KROGER - SOUTHWEST                           | 140.32              |
| ***891         | 4/7/2016    | LEARMONTH, DAVID                             | 75.00               |
| ***892         | 4/7/2016    | LEE'S SCHOOL SUPPLIES                        | 107.25              |
| ***893         | 4/7/2016    | LEWISVILLE INDEPENDENT, SCHOOL DISTRICT      | 550.00              |
| ***894         | 4/7/2016    | LISCO SPORTS, LLC                            | 13,416.00           |
| ***895         | 4/7/2016    | LONGHORN HARLEY-DAVIDSON/BUELL, LHD PARTNERS | 500.00              |
| ***896         | 4/7/2016    | LOVE AND LOGIC INSTITUTE                     | 79.95               |
| ***897         | 4/7/2016    | WILLIAM V. MACGILL & CO                      | 1,093.84            |



## GPISD Check Register - April 2016

| <u>Check #</u> | <u>Date</u> | <u>Check Payee</u>                     | <u>Check Amount</u> |
|----------------|-------------|----------------------------------------|---------------------|
| ***898         | 4/7/2016    | MAGNATAG VISIBLE SYSTEMS               | 1,773.74            |
| ***899         | 4/7/2016    | MARCO PRODUCTS                         | 73.85               |
| ***900         | 4/7/2016    | MARDEL                                 | 69.16               |
| ***901         | 4/7/2016    | MCCONICO, ORVIN                        | 65.00               |
| ***902         | 4/7/2016    | MENDEZ, LEANNE                         | 100.00              |
| ***903         | 4/7/2016    | MENDOZA, LUIS                          | 250.00              |
| ***904         | 4/7/2016    | MENJIVAR, KENYA                        | 60.00               |
| ***905         | 4/7/2016    | MHC KENWORTH                           | 15,251.13           |
| ***906         | 4/7/2016    | MIDKIFF EDUCATIONAL SERVICES           | 3,450.00            |
| ***907         | 4/7/2016    | MIDLOTHIAN INDEPENDENT SCHOOL DISTRICT | 37.00               |
| ***908         | 4/7/2016    | MIDWAY INTERNATIONAL TRAVEL SVCE       | 1,543.76            |
| ***909         | 4/7/2016    | MOUNTAIN VIEW COLLEGE                  | 11,709.00           |
| ***910         | 4/7/2016    | MUSEUM OF SCIENCE                      | 3,477.50            |
| ***911         | 4/7/2016    | NASCO                                  | 1,476.71            |
| ***912         | 4/7/2016    | NASSP/NJHS/NHS                         | 173.25              |
| ***913         | 4/7/2016    | NFL/LONE STAR DISTRICT                 | 755.00              |
| ***914         | 4/7/2016    | NIETOC                                 | 1,825.00            |
| ***915         | 4/7/2016    | NIETOC                                 | 1,650.00            |



## GPISD Check Register - April 2016

| <u>Check #</u> | <u>Date</u> | <u>Check Payee</u>                            | <u>Check Amount</u> |
|----------------|-------------|-----------------------------------------------|---------------------|
| ***916         | 4/7/2016    | NORTH TEXAS TOLLWAY AUTHORITY                 | 1,068.93            |
| ***917         | 4/7/2016    | NORTH TEXAS TOLLWAY AUTHORITY                 | 1,950.00            |
| ***918         | 4/7/2016    | NORTH TEXAS WOMEN'S LACROSSE, OFFICIALS ASSO. | 840.00              |
| ***919         | 4/7/2016    | NUTRI-LINK TECHNOLOGIES, INC                  | 5,750.00            |
| ***920         | 4/7/2016    | OFFICE DEPOT                                  | 10,869.26           |
| ***921         | 4/7/2016    | OLIVER, RON                                   | 65.00               |
| ***922         | 4/7/2016    | OLMSTED-KIRK EQUIPMENT & SUPPLY CO            | 20,662.06           |
| ***923         | 4/7/2016    | ORIENTAL TRADING COMPANY, INC., OTC DIRECT    | 549.06              |
| ***924         | 4/7/2016    | PASCO                                         | 59.00               |
| ***925         | 4/7/2016    | PCMG, INC.                                    | 822.00              |
| ***926         | 4/7/2016    | PEETE, WILLIE                                 | 75.00               |
| ***927         | 4/7/2016    | PEOPLES EDUCATION****                         | 1,139.60            |
| ***928         | 4/7/2016    | PEPPER, JW                                    | 649.23              |
| ***929         | 4/7/2016    | PITTMAN, TOMMY                                | 319.68              |
| ***930         | 4/7/2016    | POLLARD, ROBERT                               | 475.00              |
| ***931         | 4/7/2016    | PROCOMPUTING CORPORATION                      | 724.00              |
| ***932         | 4/7/2016    | PROFORMA                                      | 758.00              |
| ***933         | 4/7/2016    | PSAT NMSQT ****                               | 150.00              |



## GPISD Check Register - April 2016

| <u>Check #</u> | <u>Date</u> | <u>Check Payee</u>                | <u>Check Amount</u> |
|----------------|-------------|-----------------------------------|---------------------|
| ***934         | 4/7/2016    | RAPTOR TECHNOLOGIES, LLC          | 100.00              |
| ***935         | 4/7/2016    | RASMUSSEN "LUTHIER", JACK         | 199.00              |
| ***936         | 4/7/2016    | RED THE UNIFORM TAILOR            | 1,244.50            |
| ***937         | 4/7/2016    | REYNOLDS ADVANCED MATERIALS       | 184.49              |
| ***938         | 4/7/2016    | RIO RIO CANTINA CATERING OFFICE   | 630.00              |
| ***939         | 4/7/2016    | RIVARD BROTHERS                   | 318.00              |
| ***940         | 4/7/2016    | ROSE COSTUMES                     | 1,230.00            |
| ***941         | 4/7/2016    | S.N.T. ED. CONSULTING, KEVIN DILL | 149.00              |
| ***942         | 4/7/2016    | SAMS CLUB                         | 10,373.33           |
| ***943         | 4/7/2016    | SAMS CLUB DIRECT #7408            | 169.03              |
| ***944         | 4/7/2016    | SAN PEDRO BLINDS                  | 390.00              |
| ***945         | 4/7/2016    | SANDY LAKE AMUSEMENT PARK         | 450.00              |
| ***946         | 4/7/2016    | SANDY LAKE AMUSEMENT PARK         | 150.00              |
| ***947         | 4/7/2016    | SANDY LAKE AMUSEMENT PARK         | 150.00              |
| ***948         | 4/7/2016    | SCOTT, KEITH                      | 65.00               |
| ***949         | 4/7/2016    | SENTINEL THE ALARM COMPANY        | 1,395.00            |
| ***950         | 4/7/2016    | SEWINGWORLD, INC.***              | 12,049.00           |
| ***951         | 4/7/2016    | SHEFFIELD, ROBERTA                | 400.00              |



## GPISD Check Register - April 2016

| <u>Check #</u> | <u>Date</u> | <u>Check Payee</u>                | <u>Check Amount</u> |
|----------------|-------------|-----------------------------------|---------------------|
| ***952         | 4/7/2016    | SHI-GOVERNMENT SOLUTIONS          | 88.32               |
| ***953         | 4/7/2016    | SKILLS USA TEXAS                  | 21,225.00           |
| ***954         | 4/7/2016    | SPIRIT MONKEY                     | 160.00              |
| ***955         | 4/7/2016    | STORM LAWN & GARDEN               | 1,496.78            |
| ***956         | 4/7/2016    | STROZESKI ENTERPRISES             | 5,550.00            |
| ***957         | 4/7/2016    | STUMPS                            | 1,758.29            |
| ***958         | 4/7/2016    | SUPREME SYSTEMS, INC              | 7,390.09            |
| ***959         | 4/7/2016    | SURSA, CHRISTOPHER                | 115.00              |
| ***960         | 4/7/2016    | TAEA                              | 1,040.00            |
| ***961         | 4/7/2016    | TALKING TADPOLES, LLC.            | 2,555.00            |
| ***962         | 4/7/2016    | TAM, JING LING                    | 250.00              |
| ***963         | 4/7/2016    | TASBO                             | 350.00              |
| ***964         | 4/7/2016    | TASSP                             | 920.00              |
| ***965         | 4/7/2016    | TCU                               | 950.00              |
| ***966         | 4/7/2016    | TEAMLINE SPORTING GOODS           | 1,390.00            |
| ***967         | 4/7/2016    | TEPSA                             | 1,040.00            |
| ***968         | 4/7/2016    | TEXAS COMPUTER EDUCATION ASSOC*** | 45.00               |
| ***969         | 4/7/2016    | TEXAS SCHOOL SAFETY CENTER        | 325.00              |



## GPISD Check Register - April 2016

| <u>Check #</u> | <u>Date</u> | <u>Check Payee</u>                       | <u>Check Amount</u> |
|----------------|-------------|------------------------------------------|---------------------|
| ***970         | 4/7/2016    | THOMPSON, BRENDA                         | 100.00              |
| ***971         | 4/7/2016    | TSBVI OUTREACH PROGRAM                   | 850.00              |
| ***972         | 4/7/2016    | UNITED REFRIGERATION INC                 | 2,346.14            |
| ***973         | 4/7/2016    | UNIVERSITY OF TEXAS AT AUSTIN, NISOD-P16 | 150.00              |
| ***974         | 4/7/2016    | UPLIFT EDUCATION                         | 57,408.00           |
| ***975         | 4/7/2016    | UTDALLAS APSI                            | 490.00              |
| ***976         | 4/7/2016    | VARELA, GUILLERMINA                      | 13.40               |
| ***977         | 4/7/2016    | W & B SERVICE CO LP                      | 410.86              |
| ***978         | 4/7/2016    | WALMART COMMUNITY                        | 4,025.73            |
| ***979         | 4/7/2016    | WARDS SCIENTIFIC                         | 101.88              |
| ***980         | 4/7/2016    | WESTERN-BRW PAPER CO., INC.              | 21,000.00           |
| ***981         | 4/7/2016    | WILLIAMS, TEENA                          | 14.00               |
| ***982         | 4/7/2016    | WINFORD, LOUIS                           | 30.00               |
| ***983         | 4/7/2016    | WOW FACTOR EVENTS AND DECOR              | 2,330.00            |
| ***984         | 4/7/2016    | WYNNE MOTOR COACHES, LLC                 | 7,222.50            |
| ***985         | 4/7/2016    | XL PARTS PARTNERSHIP, LTD.               | 254.58              |
| ***986         | 4/7/2016    | YOUNG, MICHAEL                           | 75.00               |
| ***987         | 4/7/2016    | ZAMARIPPA, RAYMOND                       | 140.00              |



## GPISD Check Register - April 2016

| <u>Check #</u> | <u>Date</u> | <u>Check Payee</u>           | <u>Check Amount</u> |
|----------------|-------------|------------------------------|---------------------|
| ***991         | 4/7/2016    | ARENDSE, LORIMER             | 313.74              |
| ***992         | 4/7/2016    | BLESSING, CLINT              | 175.00              |
| ***993         | 4/7/2016    | COVENANT SIGNS               | 2,971.00            |
| ***994         | 4/7/2016    | DYE, TAKESHA                 | 450.00              |
| ***995         | 4/7/2016    | EAI EDUCATION                | 3,907.62            |
| ***996         | 4/7/2016    | ENERNOC, INC                 | 16,800.00           |
| ***997         | 4/7/2016    | FARLEY, AARON                | 325.00              |
| ***998         | 4/7/2016    | GDF SUEZ ENERGY RESOURCES NA | 77,486.90           |
| ***999         | 4/7/2016    | GILMORE, ADRIAN              | 500.00              |
| ***000         | 4/7/2016    | GRIESINGER, DAVID            | 100.00              |
| ***001         | 4/7/2016    | HANSEN, ERIC                 | 375.00              |
| ***002         | 4/7/2016    | HODGES, GERALD               | 425.00              |
| ***003         | 4/7/2016    | INNMON, LLC                  | 6,230.00            |
| ***004         | 4/7/2016    | JACKSON, WESLEY              | 670.00              |
| ***005         | 4/7/2016    | LEVANDOWSKI, SHANNON         | 1,560.00            |
| ***006         | 4/7/2016    | LOPEZ, XIOMARA               | 200.00              |
| ***007         | 4/7/2016    | MATHIEU, TROY                | 293.40              |
| ***008         | 4/7/2016    | MOORE, CHRIS                 | 700.00              |



## GPISD Check Register - April 2016

| <u>Check #</u> | <u>Date</u> | <u>Check Payee</u>                   | <u>Check Amount</u> |
|----------------|-------------|--------------------------------------|---------------------|
| ***009         | 4/7/2016    | PASCUA, JENNIFER                     | 43.46               |
| ***010         | 4/7/2016    | PERKINS, CAMERON                     | 120.00              |
| ***011         | 4/7/2016    | RAHMAN, EDDY                         | 670.00              |
| ***012         | 4/7/2016    | SIMPSON, SUSAN                       | 166.36              |
| ***013         | 4/7/2016    | STAR, RAYFORD                        | 775.00              |
| ***014         | 4/7/2016    | SUPERIOR FIBER & DATA                | 2,265.74            |
| ***015         | 4/7/2016    | WILLIAMS, EDWARD                     | 50.00               |
| ***016         | 4/7/2016    | WRIGHT, SLAVOSKI                     | 457.50              |
| ***141         | 4/7/2016    | COMMERCE BANK                        | 18,956.03           |
| ***140         | 4/8/2016    | CITY OF GRAND PRAIRIE WATER DEPT *** | 17,675.53           |
| ***476         | 4/11/2016   | ATHLETIC SUPPLY, INC****             | 15,680.00           |
| ***464         | 4/12/2016   | U.S. BANK                            | 400.00              |
| ***473         | 4/12/2016   | ACCO BRANDS USA LLC****              | 246.20              |
| ***474         | 4/12/2016   | ALL STAR LETTER JACKETS***, BALFOUR  | 559.00              |
| ***475         | 4/12/2016   | ASEL ART SUPPLY***                   | 158.89              |
| ***477         | 4/12/2016   | BSN SPORTS ****                      | 480.00              |
| ***478         | 4/12/2016   | BEARCOM ****                         | 323.00              |
| ***481         | 4/12/2016   | BRAINPOP ****                        | 2,295.00            |



## GPISD Check Register - April 2016

| <u>Check #</u> | <u>Date</u> | <u>Check Payee</u>                            | <u>Check Amount</u> |
|----------------|-------------|-----------------------------------------------|---------------------|
| ***482         | 4/12/2016   | BLUE MOOSE APPAREL ***                        | 757.50              |
| ***483         | 4/12/2016   | C & P PUMP SERVICES, INC***                   | 158.18              |
| ***484         | 4/12/2016   | CPI ONE POINT *****, COMPUTATA PROD           | 4,511.18            |
| ***485         | 4/12/2016   | CHANNING BETE COMPANY, INC ****               | 586.42              |
| ***486         | 4/12/2016   | CHEMSEARCH ****                               | 1,304.28            |
| ***487         | 4/12/2016   | COMMUNICATION CONCEPTS****                    | 190.00              |
| ***488         | 4/12/2016   | CURRICULUM ASSOCIATES INC ****                | 5,143.20            |
| ***346         | 4/13/2016   | GENERAL TRUCK BODY MFG. CO.***                | 6,735.00            |
| ***456         | 4/13/2016   | AMAZON *****                                  | 14,346.43           |
| ***457         | 4/13/2016   | M&A TECHNOLOGY, INC.****                      | 5,280.00            |
| ***458         | 4/13/2016   | MCGRAW-HILL SCHOOL EDUCATION HOLDINGS, LLC*** | 1,051.98            |
| ***459         | 4/13/2016   | MENTORING MINDS, LP ***                       | 2,878.30            |
| ***460         | 4/13/2016   | O'REILLY AUTO PARTS ****                      | 1,159.70            |
| ***461         | 4/13/2016   | PRECISION BUSINESS MACHINES, INC ****         | 1,399.40            |
| ***462         | 4/13/2016   | PROTECTION ONE ALARM MONITORING, INC.***      | 205.00              |
| ***463         | 4/13/2016   | RB SPORTING GOODS ****                        | 297.58              |
| ***464         | 4/13/2016   | S&R SPORT -***, GRANICK SPORT                 | 179.75              |
| ***465         | 4/13/2016   | SCHOLASTIC INC. ***                           | 136.28              |



## GPISD Check Register - April 2016

| <u>Check #</u> | <u>Date</u> | <u>Check Payee</u>                 | <u>Check Amount</u> |
|----------------|-------------|------------------------------------|---------------------|
| ***466         | 4/13/2016   | SCHOOL SPECIALTY INC. ****         | 571.47              |
| ***467         | 4/13/2016   | STAPLES BUSINESS ADVANTAGE **      | 547.11              |
| ***468         | 4/13/2016   | TEAM EXPRESS, INC****              | 206.48              |
| ***469         | 4/13/2016   | TRINITY CERAMIC SUPPLY, INC ***    | 3,049.95            |
| ***470         | 4/13/2016   | US GAMES ****                      | 999.00              |
| ***471         | 4/13/2016   | MUSIC & ARTS CENTER, INC ****      | 1,393.50            |
| ***479         | 4/13/2016   | POSITIVE PROMOTIONS ****           | 140.70              |
| ***480         | 4/13/2016   | SCHOOL NURSE SUPPLY***             | 122.86              |
| ***489         | 4/13/2016   | DEMCO****                          | 342.33              |
| ***489         | 4/13/2016   | DEALERS ELECTRICAL SUPPLY ****     | 1,888.34            |
| ***490         | 4/13/2016   | DENTAL CITY***, ICP INC.           | 11.96               |
| ***491         | 4/13/2016   | FLINN SCIENTIFIC, INC ***          | 4,998.34            |
| ***492         | 4/13/2016   | FOLLETT SCHOOL SOLUTIONS, INC.**** | 893.31              |
| ***493         | 4/13/2016   | FREY SCIENTIFIC ****               | 70.76               |
| ***494         | 4/13/2016   | GRAPHIC SOLUTIONS GROUP ***        | 851.69              |
| ***495         | 4/13/2016   | REGION 4 ESC ***                   | 1,530.00            |
| ***496         | 4/13/2016   | GENERAL TRUCK BODY MFG. CO.***     | 3,744.00            |
| ***497         | 4/13/2016   | SCHOOL HEALTH CORPORATION ****     | 277.82              |



## GPISD Check Register - April 2016

| <u>Check #</u> | <u>Date</u> | <u>Check Payee</u>                                 | <u>Check Amount</u> |
|----------------|-------------|----------------------------------------------------|---------------------|
| ***988         | 4/14/2016   | ALAMO INSURANCE GROUP, INC.                        | 7,709.31            |
| ***989         | 4/14/2016   | ALERT SERVICES INC                                 | 217.25              |
| ***990         | 4/14/2016   | ALL WIRELESS SOLUTIONS, JUAN OROZCO                | 10,460.38           |
| ***991         | 4/14/2016   | ALLEY CATS                                         | 1,465.00            |
| ***992         | 4/14/2016   | ALLUMED                                            | 4,800.80            |
| ***993         | 4/14/2016   | APEX SUPPLY                                        | 5,357.55            |
| ***994         | 4/14/2016   | ASCD CONFERENCE REGISTRATION                       | 139.00              |
| ***995         | 4/14/2016   | AT&T                                               | 16,680.62           |
| ***996         | 4/14/2016   | AVID CENTER                                        | 3,625.00            |
| ***997         | 4/14/2016   | AZTEC PROMOTIONAL GROUP LP                         | 535.80              |
| ***998         | 4/14/2016   | BAKER DISTRIBUTING COMPANY                         | 3,055.79            |
| ***999         | 4/14/2016   | BARNES, LANCE                                      | 75.00               |
| ***000         | 4/14/2016   | BARSCO                                             | 331.88              |
| ***001         | 4/14/2016   | BARTEL, DALE                                       | 150.00              |
| ***002         | 4/14/2016   | BETSY ROSS FLAG GIRLS, INC.                        | 100.00              |
| ***003         | 4/14/2016   | BEYOND THE BELL DAYCARE                            | 3,486.00            |
| ***004         | 4/14/2016   | BIRDVILLE CHOIR BOOSTERS, INC., HALTOM HS<br>CHOIR | 503.00              |
| ***005         | 4/14/2016   | BLICK ART MATERIALS                                | 1,937.62            |



## GPISD Check Register - April 2016

| <u>Check #</u> | <u>Date</u> | <u>Check Payee</u>                | <u>Check Amount</u> |
|----------------|-------------|-----------------------------------|---------------------|
| ***006         | 4/14/2016   | BLUETARP FINANCIAL, INC           | 44.93               |
| ***007         | 4/14/2016   | BOBCAT OF DALLAS                  | 1,318.16            |
| ***008         | 4/14/2016   | BRANDERA,INC                      | 1,082.35            |
| ***009         | 4/14/2016   | BUCK, PATRICIA                    | 1,816.00            |
| ***010         | 4/14/2016   | BUCK'S WHEEL & EQUIPMENT CO.      | 815.34              |
| ***011         | 4/14/2016   | BYRDSEED, LLC                     | 79.00               |
| ***012         | 4/14/2016   | CALDWELL COUNTRY CHEVROLET        | 24,920.00           |
| ***013         | 4/14/2016   | CALVIN TRAVERS CO., LLC           | 1,340.00            |
| ***014         | 4/14/2016   | CANON SOLUTIONS AMER INC          | 7,818.85            |
| ***015         | 4/14/2016   | CAREERSAFE ONLINE                 | 18,750.00           |
| ***016         | 4/14/2016   | CDWG                              | 2,299.54            |
| ***017         | 4/14/2016   | CENGAGE LEARNING                  | 622.75              |
| ***018         | 4/14/2016   | CHERRYDALE FARMS                  | 2,880.00            |
| ***019         | 4/14/2016   | CHICK-FIL-A CARRIER TOWN CROSSING | 262.00              |
| ***020         | 4/14/2016   | CICI ENTERPRISES, INC             | 200.00              |
| ***021         | 4/14/2016   | CITY GLASS & MIRROR               | 710.50              |
| ***022         | 4/14/2016   | CITY OF GRAND PRAIRIE             | 5,200.00            |
| ***023         | 4/14/2016   | COGENT COMMUNICATIONS,INC         | 5,364.00            |



## GPISD Check Register - April 2016

| <u>Check #</u> | <u>Date</u> | <u>Check Payee</u>              | <u>Check Amount</u> |
|----------------|-------------|---------------------------------|---------------------|
| ***024         | 4/14/2016   | COLLEGE BOARD                   | 1,650.00            |
| ***025         | 4/14/2016   | COLORADO BOXED BEEF CO          | 3,766.40            |
| ***026         | 4/14/2016   | COULTER, SHANNON                | 60.00               |
| ***027         | 4/14/2016   | CTE SCHOLARSHIP                 | 300.00              |
| ***028         | 4/14/2016   | CUEVAS EDUCATIONAL SERVICES     | 525.00              |
| ***029         | 4/14/2016   | D&H DISTRIBUTING                | 28,779.60           |
| ***030         | 4/14/2016   | DEB'S FLOWERS BASKETS & STUFF   | 1,563.00            |
| ***031         | 4/14/2016   | DEMONTMOLLIN, JACKIE            | 346.98              |
| ***032         | 4/14/2016   | DEVELOPMENTAL RESOURCES, INC    | 159.00              |
| ***033         | 4/14/2016   | DFW WASTE OIL SERVICES, INC     | 44.70               |
| ***034         | 4/14/2016   | DIRECTOR'S CHOICE TOUR & TRAVEL | 2,745.01            |
| ***035         | 4/14/2016   | DISBURSEMENT REVIEW,LLC         | 396.12              |
| ***036         | 4/14/2016   | DOMINO'S PIZZA                  | 278.99              |
| ***037         | 4/14/2016   | DRAMATIC PUBLISHING             | 70.00               |
| ***038         | 4/14/2016   | DUBISKI PRINT SHOP              | 1,427.20            |
| ***039         | 4/14/2016   | E GROUP, INC, FULFILLMENT CEN   | 1,700.00            |
| ***040         | 4/14/2016   | EAN HOLDINGS, LLC, DALLAS DIV.  | 2,306.96            |
| ***041         | 4/14/2016   | ED'S TRANSMISSION SERVICE       | 1,694.26            |



## GPISD Check Register - April 2016

| <u>Check #</u> | <u>Date</u> | <u>Check Payee</u>                     | <u>Check Amount</u> |
|----------------|-------------|----------------------------------------|---------------------|
| ***042         | 4/14/2016   | EDUCATION SERVICE CENTER REGION 10     | 975.00              |
| ***043         | 4/14/2016   | ELLIOTT ELECTRIC SUPPLY, INC           | 2,333.85            |
| ***044         | 4/14/2016   | EMR ELEVATOR, INC.                     | 302.01              |
| ***045         | 4/14/2016   | ENTERPRISE RENT A CAR TOLLS            | 20.25               |
| ***046         | 4/14/2016   | EVIDENT INC.                           | 21.00               |
| ***047         | 4/14/2016   | EWELL EDUC. SERVICES INC               | 40.00               |
| ***048         | 4/14/2016   | FASTENAL COMPANY                       | 1,918.55            |
| ***049         | 4/14/2016   | FLETCHER, BARRY                        | 250.00              |
| ***050         | 4/14/2016   | FLIPPEN GROUP                          | 71,700.00           |
| ***051         | 4/14/2016   | FOOD SERVICE CATERING                  | 501.25              |
| ***052         | 4/14/2016   | FORT WORTH MUSEUM SCIENCE, AND HISTORY | 255.00              |
| ***053         | 4/14/2016   | FRISCO ROUGHRIDERS BASEBALL            | 685.85              |
| ***054         | 4/14/2016   | GARCIA, AMELIA                         | 400.00              |
| ***055         | 4/14/2016   | GCS SERVICE, INC                       | 1,445.07            |
| ***056         | 4/14/2016   | GILMAN GEAR***                         | 567.29              |
| ***057         | 4/14/2016   | GME CONSULTING SERVICES, INC           | 2,700.00            |
| ***058         | 4/14/2016   | GOSSETT, KAREN                         | 771.28              |
| ***059         | 4/14/2016   | GOUARD, RENETTA                        | 60.00               |



## GPISD Check Register - April 2016

| <u>Check #</u> | <u>Date</u> | <u>Check Payee</u>                  | <u>Check Amount</u> |
|----------------|-------------|-------------------------------------|---------------------|
| ***060         | 4/14/2016   | GPISD TRANSPORTATION SERVICES       | 18,644.66           |
| ***061         | 4/14/2016   | GRACE PHOTOGRAPHY, ALYSSA JEANDRON  | 200.00              |
| ***062         | 4/14/2016   | GRAFF CHEVROLET COMPANY             | 109.95              |
| ***063         | 4/14/2016   | GRAINGER                            | 667.41              |
| ***064         | 4/14/2016   | GRAINGER                            | 3,285.97            |
| ***065         | 4/14/2016   | GRAND PRAIRIE ACE HARDWARE          | 137.32              |
| ***066         | 4/14/2016   | GREAT AMERICAN OPPORTUNITIES, INC   | 374.40              |
| ***067         | 4/14/2016   | GREENSMITHS, INC                    | 2,160.00            |
| ***068         | 4/14/2016   | GREER, JOE                          | 75.00               |
| ***069         | 4/14/2016   | GUENTHER, JENNIFER                  | 64.00               |
| ***070         | 4/14/2016   | HEARTLAND SCHOOL SOLUTIONS          | 12,809.86           |
| ***071         | 4/14/2016   | HEATH SCIENTIFIC                    | 84.95               |
| ***072         | 4/14/2016   | HERTZ FURNITURE SYSTEM, LLC****     | 2,057.79            |
| ***073         | 4/14/2016   | HILDEBRAND, RICHARD                 | 275.00              |
| ***074         | 4/14/2016   | HOBART CORPORATION                  | 99.81               |
| ***075         | 4/14/2016   | HOBBY LOBBY STORES, CREATIVE CENTER | 96.05               |
| ***076         | 4/14/2016   | HOME DEPOT CREDIT SERVICES          | 2,666.98            |
| ***077         | 4/14/2016   | HOME DEPOT CREDIT SERVICES          | 644.75              |



## GPISD Check Register - April 2016

| <u>Check #</u> | <u>Date</u> | <u>Check Payee</u>                       | <u>Check Amount</u> |
|----------------|-------------|------------------------------------------|---------------------|
| ***078         | 4/14/2016   | HORIZON DISTRIBUTORS INC                 | 577.10              |
| ***079         | 4/14/2016   | HOUSE OF RIBBONS                         | 297.75              |
| ***080         | 4/14/2016   | HUDSON, JOHN                             | 150.00              |
| ***081         | 4/14/2016   | ID WHOLESALER                            | 1,240.00            |
| ***082         | 4/14/2016   | IDEAL EMBROIDERED PATCH, INC.**          | 451.95              |
| ***083         | 4/14/2016   | INTERNATIONAL BUSINESS MACHINES COR, IBM | 6,938.50            |
| ***084         | 4/14/2016   | INTERNATIONAL ASSO. OF EMERGENCY MGRS.   | 185.00              |
| ***085         | 4/14/2016   | INTERQUEST DETECTION CANINES/N TX        | 1,600.00            |
| ***086         | 4/14/2016   | JASON'S DELI                             | 411.54              |
| ***087         | 4/14/2016   | JILEK, DWIGHT                            | 275.00              |
| ***088         | 4/14/2016   | JONES SCHOOL SUPPLY CO,INC               | 1,556.51            |
| ***089         | 4/14/2016   | BEN E KEITH FOODS                        | 687.40              |
| ***090         | 4/14/2016   | KEMP, WESLEY                             | 364.00              |
| ***091         | 4/14/2016   | KROGER - SOUTHWEST                       | 938.12              |
| ***092         | 4/14/2016   | LA QUINTA INNS & SUITES                  | 6,447.21            |
| ***093         | 4/14/2016   | LEAD4WARD, LLC                           | 3,500.00            |
| ***094         | 4/14/2016   | LEASOR CRASS P.C.                        | 50.00               |
| ***095         | 4/14/2016   | LEVY RESTAURANTS                         | 37,824.38           |



## GPISD Check Register - April 2016

| <u>Check #</u> | <u>Date</u> | <u>Check Payee</u>               | <u>Check Amount</u> |
|----------------|-------------|----------------------------------|---------------------|
| ***096         | 4/14/2016   | LIBRARYTRAC LLC                  | 200.00              |
| ***097         | 4/14/2016   | LIFE FITNESS, BRUNSWICK CORP.    | 43.04               |
| ***098         | 4/14/2016   | LIFE SCHOOL OF DALLAS            | 108.50              |
| ***099         | 4/14/2016   | LITTLE COYOTE LEARNING CENTER    | 30.05               |
| ***100         | 4/14/2016   | LSI                              | 1,320.00            |
| ***101         | 4/14/2016   | M&M TROPHIES AND AWARDS          | 130.75              |
| ***102         | 4/14/2016   | MACARTHUR GAUGE, INC.            | 187.45              |
| ***103         | 4/14/2016   | MANSFIELD HIGH SCHOOL            | 620.00              |
| ***104         | 4/14/2016   | THE MARIACHI CONNECTION          | 1,877.00            |
| ***105         | 4/14/2016   | MARIACHI SOL AZTECA GUILD        | 3,495.00            |
| ***106         | 4/14/2016   | MARRIOTT, KIMBERLY               | 720.00              |
| ***107         | 4/14/2016   | MARTIN, DEBORAH                  | 148.90              |
| ***108         | 4/14/2016   | MBARESEARCH                      | 843.70              |
| ***109         | 4/14/2016   | MIDWAY INTERNATIONAL TRAVEL SVCE | 3,748.48            |
| ***110         | 4/14/2016   | MORGAN, PHILLIP                  | 289.44              |
| ***111         | 4/14/2016   | MURRAY, BEVERLY                  | 37.80               |
| ***112         | 4/14/2016   | MURRAY, JEFF                     | 65.00               |
| ***113         | 4/14/2016   | MUSIC THEATRE INTERNATIONAL      | 400.00              |



## GPISD Check Register - April 2016

| <u>Check #</u> | <u>Date</u> | <u>Check Payee</u>                         | <u>Check Amount</u> |
|----------------|-------------|--------------------------------------------|---------------------|
| ***114         | 4/14/2016   | MUSIC THERAPY SERVICES OF TEXAS            | 2,665.00            |
| ***115         | 4/14/2016   | NAGC                                       | 139.00              |
| ***116         | 4/14/2016   | NASCO                                      | 3,482.25            |
| ***117         | 4/14/2016   | NATIONAL DOOR & REPAIRS, INC**             | 770.00              |
| ***118         | 4/14/2016   | NATIONAL FFA ORGANIZATION                  | 1,348.00            |
| ***119         | 4/14/2016   | NIETOC                                     | 1,000.00            |
| ***120         | 4/14/2016   | NOBELUS LLC, AMERILAM SUPPLY               | 125.28              |
| ***121         | 4/14/2016   | NORTH TEXAS TOLLWAY AUTHORITY              | 270.69              |
| ***122         | 4/14/2016   | NOTT, CYNTHIA                              | 350.00              |
| ***123         | 4/14/2016   | OFFICE DEPOT                               | 15,588.09           |
| ***124         | 4/14/2016   | OLMSTED-KIRK EQUIPMENT & SUPPLY CO         | 1,419.06            |
| ***125         | 4/14/2016   | ORIENTAL TRADING COMPANY, INC., OTC DIRECT | 231.73              |
| ***126         | 4/14/2016   | PARSONS COMMERCIAL ROOFING                 | 2,534.00            |
| ***127         | 4/14/2016   | PEPPER, JW                                 | 254.46              |
| ***128         | 4/14/2016   | PEROT MUSEUM OF NATURE & SCIENCE           | 515.00              |
| ***129         | 4/14/2016   | PETSMART STORE #1070                       | 76.54               |
| ***130         | 4/14/2016   | POLLARD, ROBERT                            | 300.00              |
| ***131         | 4/14/2016   | POSEY, JOHN                                | 118.00              |



## GPISD Check Register - April 2016

| <u>Check #</u> | <u>Date</u> | <u>Check Payee</u>            | <u>Check Amount</u> |
|----------------|-------------|-------------------------------|---------------------|
| ***132         | 4/14/2016   | PRACTICAL PARENT EDUCATON     | 3,177.00            |
| ***133         | 4/14/2016   | PRADO, DANNY                  | 450.00              |
| ***134         | 4/14/2016   | PREMIER TRUCK GROUP           | 38.18               |
| ***135         | 4/14/2016   | PRICE, JULIE                  | 100.00              |
| ***136         | 4/14/2016   | PRIDE OF TEXAS MUSIC FESTIVAL | 1,438.00            |
| ***137         | 4/14/2016   | PRIDE OF TEXAS MUSIC FESTIVAL | 509.00              |
| ***138         | 4/14/2016   | PRIDE OF TEXAS MUSIC FESTIVAL | 1,007.00            |
| ***139         | 4/14/2016   | PRIDE OF TEXAS MUSIC FESTIVAL | 2,822.00            |
| ***140         | 4/14/2016   | PROBST AUDIO                  | 400.00              |
| ***141         | 4/14/2016   | PROCOMPUTING CORPORATION      | 362.00              |
| ***142         | 4/14/2016   | PROFORMA                      | 1,262.10            |
| ***143         | 4/14/2016   | PROGRESS SOFTWARE             | 600.00              |
| ***144         | 4/14/2016   | PSAT NMSQT ****               | 1,080.00            |
| ***145         | 4/14/2016   | PTP ENTERT.-DFW PRO DJS       | 2,975.00            |
| ***146         | 4/14/2016   | QUAKER STATE INSPECTION       | 70.00               |
| ***147         | 4/14/2016   | R & L ELECTRIC, INC.          | 1,850.00            |
| ***148         | 4/14/2016   | RALLY SPORTSWEAR              | 1,070.50            |
| ***149         | 4/14/2016   | REDLEAF PRESS                 | 1,084.16            |



## GPISD Check Register - April 2016

| <u>Check #</u> | <u>Date</u> | <u>Check Payee</u>               | <u>Check Amount</u> |
|----------------|-------------|----------------------------------|---------------------|
| ***150         | 4/14/2016   | REDNECK TRAILER SUPPLIES         | 661.79              |
| ***151         | 4/14/2016   | RESPONSIVE LEARNING, LP          | 16,900.00           |
| ***152         | 4/14/2016   | RIVARD BROTHERS                  | 4,554.00            |
| ***153         | 4/14/2016   | RIVERSTAR FARMS                  | 1,000.00            |
| ***154         | 4/14/2016   | SAM HOUSTON ST. UNIV.            | 600.00              |
| ***155         | 4/14/2016   | SAMS CLUB                        | 2,994.49            |
| ***156         | 4/14/2016   | SAMS CLUB DIRECT #2487           | 199.72              |
| ***157         | 4/14/2016   | SANDY LAKE AMUSEMENT PARK        | 1,775.00            |
| ***158         | 4/14/2016   | SCHOLASTIC BOOK FAIRS - REMIT*** | 892.73              |
| ***159         | 4/14/2016   | SCHOOL MATE                      | 712.50              |
| ***160         | 4/14/2016   | SCHOOL-LABELS.COM                | 324.99              |
| ***161         | 4/14/2016   | SEARS, FRED                      | 40.00               |
| ***162         | 4/14/2016   | SELLERS DRYWALL                  | 9,260.00            |
| ***163         | 4/14/2016   | SHERWIN-WILLIAMS                 | 626.64              |
| ***164         | 4/14/2016   | SHI-GOVERNMENT SOLUTIONS         | 131.52              |
| ***165         | 4/14/2016   | SMITH, JORDAN                    | 150.00              |
| ***166         | 4/14/2016   | SMU AP SUMMER INSTITUTE          | 500.00              |
| ***167         | 4/14/2016   | SNYDER, JR, LARRY                | 125.00              |



## GPISD Check Register - April 2016

| <u>Check #</u> | <u>Date</u> | <u>Check Payee</u>               | <u>Check Amount</u> |
|----------------|-------------|----------------------------------|---------------------|
| ***168         | 4/14/2016   | SOLIZ, RICHARD                   | 115.00              |
| ***169         | 4/14/2016   | SPIVEY, CLAUDE                   | 35.00               |
| ***170         | 4/14/2016   | STEWART & STEVENSON SERVICES INC | 214.44              |
| ***171         | 4/14/2016   | STUMPS                           | 2,202.76            |
| ***172         | 4/14/2016   | SUPPORTING SCIENCE, INC          | 231.00              |
| ***173         | 4/14/2016   | SUPREME SYSTEMS, INC             | 1,725.57            |
| ***174         | 4/14/2016   | TAGT ***                         | 1,110.00            |
| ***175         | 4/14/2016   | TALKING TADPOLES, LLC.           | 2,817.50            |
| ***176         | 4/14/2016   | TANGIBLE PLAY INC., OSMO         | 158.40              |
| ***177         | 4/14/2016   | TASA                             | 420.00              |
| ***178         | 4/14/2016   | TASB ****                        | 198.96              |
| ***142         | 4/14/2016   | COMMERCE BANK                    | 8,834.86            |
| ***048         | 4/14/2016   | WRIGHT, SLAVOSKI                 | 667.50              |
| ***047         | 4/14/2016   | SUPERIOR FIBER & DATA            | 175,003.95          |
| ***046         | 4/14/2016   | STAR, RAYFORD                    | 750.00              |
| ***045         | 4/14/2016   | SIMPSON, SUSAN                   | 561.02              |
| ***044         | 4/14/2016   | SIGN WRITE HERE                  | 671.50              |
| ***043         | 4/14/2016   | SHAW, SHERI                      | 131.00              |



## GPISD Check Register - April 2016

| <u>Check #</u> | <u>Date</u> | <u>Check Payee</u>           | <u>Check Amount</u> |
|----------------|-------------|------------------------------|---------------------|
| ***042         | 4/14/2016   | RICHARDSON, MICHAEL          | 353.95              |
| ***041         | 4/14/2016   | REPUBLIC SERVICES ****       | 28,241.33           |
| ***040         | 4/14/2016   | RAHMAN, EDDY                 | 465.00              |
| ***039         | 4/14/2016   | PERKINS, CAMERON             | 105.00              |
| ***038         | 4/14/2016   | NIET                         | 10,500.00           |
| ***037         | 4/14/2016   | MOORE, CHRIS                 | 700.00              |
| ***036         | 4/14/2016   | MATHIEU, TROY                | 248.40              |
| ***035         | 4/14/2016   | MARSHALL LANCASTER & ASSOC.  | 12,500.00           |
| ***034         | 4/14/2016   | LEVANDOWSKI, SHANNON         | 780.00              |
| ***033         | 4/14/2016   | JONES, THELMA                | 2,025.00            |
| ***032         | 4/14/2016   | JACKSON, WESLEY              | 475.00              |
| ***031         | 4/14/2016   | HODGES, GERALD               | 475.00              |
| ***030         | 4/14/2016   | HANSEN, ERIC                 | 325.00              |
| ***029         | 4/14/2016   | GRINER, KENNETH              | 1,072.74            |
| ***028         | 4/14/2016   | GRIFFIN, FELICIA             | 120.00              |
| ***027         | 4/14/2016   | GRIESINGER, DAVID            | 125.00              |
| ***026         | 4/14/2016   | GILMORE, ADRIAN              | 500.00              |
| ***025         | 4/14/2016   | GDF SUEZ ENERGY RESOURCES NA | 70,475.24           |



## GPISD Check Register - April 2016

| <u>Check #</u> | <u>Date</u> | <u>Check Payee</u>                    | <u>Check Amount</u> |
|----------------|-------------|---------------------------------------|---------------------|
| ***024         | 4/14/2016   | FOSTER, TRACY                         | 200.00              |
| ***023         | 4/14/2016   | FARLEY, AARON                         | 325.00              |
| ***022         | 4/14/2016   | DYE, TAKESHA                          | 450.00              |
| ***021         | 4/14/2016   | CRUZ, BENNIE                          | 200.00              |
| ***020         | 4/14/2016   | COMPLETE SUPPLY, INC                  | 4,547.50            |
| ***019         | 4/14/2016   | CANO, ROXEY                           | 1,200.00            |
| ***018         | 4/14/2016   | BLESSING, CLINT                       | 250.00              |
| ***017         | 4/14/2016   | ALTERNATIVE SERVICE CONCEPTS          | 45,995.79           |
| ***214         | 4/14/2016   | ZAMARIPPA, RAYMOND                    | 150.00              |
| ***213         | 4/14/2016   | XL PARTS PARTNERSHIP, LTD.            | 164.40              |
| ***212         | 4/14/2016   | WINFORD, LOUIS                        | 30.00               |
| ***211         | 4/14/2016   | WINES, RICHARD                        | 118.00              |
| ***210         | 4/14/2016   | WILLIAMS, J. B.                       | 80.00               |
| ***209         | 4/14/2016   | WILLIAMS, CARMICHAEL                  | 75.00               |
| ***208         | 4/14/2016   | WHITE, CHRISTIAN                      | 250.00              |
| ***207         | 4/14/2016   | WEST PUBLISHING CORP, THOMSON REUTERS | 360.00              |
| ***206         | 4/14/2016   | WELDON, WILLIAMS & LICK, INC          | 1,862.62            |
| ***205         | 4/14/2016   | WARDS NATURAL SCIENCE                 | 101.88              |



## GPISD Check Register - April 2016

| <u>Check #</u> | <u>Date</u> | <u>Check Payee</u>                           | <u>Check Amount</u> |
|----------------|-------------|----------------------------------------------|---------------------|
| ***204         | 4/14/2016   | WALSH, GALLEGOS, TREVINO, RUSSO & KYLE P.C.  | 2,493.07            |
| ***203         | 4/14/2016   | WALMART COMMUNITY                            | 1,417.80            |
| ***202         | 4/14/2016   | W & B SERVICE CO LP                          | 613.92              |
| ***201         | 4/14/2016   | VERITIV OPERATING COMPANY -, FORM. UNISOURCE | 12,543.75           |
| ***200         | 4/14/2016   | UTA APSI                                     | 475.00              |
| ***199         | 4/14/2016   | UIL MUSIC REGION 20                          | 15,450.00           |
| ***198         | 4/14/2016   | TRIUMPH LEARNING                             | 634.33              |
| ***197         | 4/14/2016   | TRINITY AWARDS LLC                           | 2,466.30            |
| ***196         | 4/14/2016   | TRIARCO ARTS & CRAFTS, INC                   | 1,022.30            |
| ***195         | 4/14/2016   | TRANSLATION & INTERPRETATION NETWORK***      | 130.00              |
| ***194         | 4/14/2016   | TOTAL REGISTRATION, LLC                      | 727.76              |
| ***193         | 4/14/2016   | TIME WARNER CABLE                            | 43.49               |
| ***192         | 4/14/2016   | THE FOURTH LEAF COMPANY                      | 1,568.00            |
| ***191         | 4/14/2016   | TEXAS PUBLIC SERVICE ASSOCIATION             | 210.00              |
| ***190         | 4/14/2016   | TEXAS COIN & COMMERCIAL LAUNDRY              | 7,658.00            |
| ***189         | 4/14/2016   | TEXAS COUNCIL OF TEACHERS OF, ENGLISH        | 450.00              |
| ***188         | 4/14/2016   | TERRY, SHANAE                                | 65.00               |
| ***187         | 4/14/2016   | TEPSA                                        | 421.00              |



## GPISD Check Register - April 2016

| <u>Check #</u> | <u>Date</u> | <u>Check Payee</u>                   | <u>Check Amount</u> |
|----------------|-------------|--------------------------------------|---------------------|
| ***186         | 4/14/2016   | TELEPACIFIC COMMUNICATIONS           | 4,598.88            |
| ***185         | 4/14/2016   | TECHNOLOGY ASSETS LLC, GLOBAL ASSET  | 21,766.50           |
| ***184         | 4/14/2016   | TEACHER CREATED MATERIALS            | 1,319.96            |
| ***183         | 4/14/2016   | TCU DINING SERVICES                  | 952.75              |
| ***182         | 4/14/2016   | TASSP                                | 690.00              |
| ***181         | 4/14/2016   | TASSEL DEPOT                         | 239.95              |
| ***180         | 4/14/2016   | TASC                                 | 2,640.00            |
| ***179         | 4/14/2016   | TASBO                                | 2,590.00            |
| ***518         | 4/19/2016   | ACCO BRANDS USA LLC****              | 405.00              |
| ***519         | 4/19/2016   | BARNES & NOBLE INC ****              | 734.04              |
| ***520         | 4/19/2016   | BSN SPORTS ****                      | 760.00              |
| ***520         | 4/19/2016   | BSN SPORTS ****                      | 5,627.93            |
| ***522         | 4/19/2016   | CPI ONE POINT *****, COMPUTATA PROD  | 5,557.63            |
| ***523         | 4/19/2016   | CAPSTONE PRESS***                    | 156.00              |
| ***524         | 4/19/2016   | CAPSTONE PRESS***                    | 156.00              |
| ***525         | 4/19/2016   | COLLEGE BOARD ****                   | 27,513.75           |
| ***526         | 4/19/2016   | CRISIS PREVENTION INSTITUTE, INC *** | 150.00              |
| ***527         | 4/19/2016   | DEALERS ELECTRICAL SUPPLY ****       | 561.12              |



## GPISD Check Register - April 2016

| <u>Check #</u> | <u>Date</u> | <u>Check Payee</u>                       | <u>Check Amount</u> |
|----------------|-------------|------------------------------------------|---------------------|
| ***528         | 4/19/2016   | FLINN SCIENTIFIC, INC ***                | 157.06              |
| ***215         | 4/20/2016   | STATE COMPTROLLER                        | 2,473.30            |
| ***498         | 4/20/2016   | O'REILLY AUTO PARTS ****                 | 826.31              |
| ***499         | 4/20/2016   | PENDER'S MUSIC COMPANY ****              | 206.91              |
| ***500         | 4/20/2016   | POSITIVE PROMOTIONS ****                 | 5,049.92            |
| ***501         | 4/20/2016   | PRECISION BUSINESS MACHINES, INC ****    | 1,144.76            |
| ***502         | 4/20/2016   | SCHOOL OUTFITTERS***                     | 1,014.00            |
| ***503         | 4/20/2016   | SCHOOL SPECIALTY INC. ****               | 2,509.11            |
| ***504         | 4/20/2016   | SOUTHWEST INTERNATIONAL TRUCKS, INC **** | 55.15               |
| ***505         | 4/20/2016   | WEST MUSIC COMPANY ***                   | 330.85              |
| ***506         | 4/20/2016   | AMAZON *****                             | 9,983.81            |
| ***507         | 4/20/2016   | RB SPORTING GOODS ****                   | 7,142.80            |
| ***508         | 4/20/2016   | SCHOOL HEALTH CORPORATION ****           | 463.03              |
| ***509         | 4/20/2016   | WURTH USA INC***                         | 212.19              |
| ***510         | 4/20/2016   | MUSIC & ARTS CENTER, INC ****            | 1,437.80            |
| ***511         | 4/20/2016   | THOMAS BUS GULF COAST GP, INC. ****      | 316.14              |
| ***512         | 4/20/2016   | YELLOW ROSE LANDSCAPE SERVICES, INC**    | 17,780.00           |
| ***513         | 4/20/2016   | MENTORING MINDS, LP ***                  | 874.23              |



## GPISD Check Register - April 2016

| <u>Check #</u> | <u>Date</u> | <u>Check Payee</u>                 | <u>Check Amount</u> |
|----------------|-------------|------------------------------------|---------------------|
| ***514         | 4/20/2016   | PATTERSON MEDICAL ****             | 1,590.93            |
| ***515         | 4/20/2016   | STAPLES BUSINESS ADVANTAGE **      | 472.48              |
| ***516         | 4/20/2016   | VARSITY SPIRIT FASHIONS ****       | 885.67              |
| ***517         | 4/20/2016   | US GAMES ****                      | 464.92              |
| ***521         | 4/20/2016   | BAXTER CLEAN CARE***               | 5,834.76            |
| ***523         | 4/20/2016   | APPLE COMPUTER, INC ****           | 4,341.00            |
| ***529         | 4/20/2016   | FOLLETT SCHOOL SOLUTIONS, INC.**** | 1,267.09            |
| ***530         | 4/20/2016   | GENERAL TRUCK BODY MFG. CO.***     | 257.00              |
| ***531         | 4/20/2016   | IPEVO INC****                      | 5,467.20            |
| ***531         | 4/20/2016   | GREEN PLANET, INC.***              | 1,233.00            |
| ***532         | 4/20/2016   | ISTATION ****                      | 11,500.00           |
| ***533         | 4/20/2016   | JERRY'S SPORTING GOODS***          | 3,299.00            |
| ***534         | 4/20/2016   | JONES & BARTLETT LEARNING, LLC***  | 2,745.00            |
| ***535         | 4/20/2016   | KAMICO INSTRUCTIONAL MEDIA***      | 1,037.40            |
| ***536         | 4/20/2016   | LAKESHORE LEARNING MATERIALS***    | 550.00              |
| ***536         | 4/20/2016   | LAKESHORE LEARNING MATERIALS***    | 100.56              |
| ***216         | 4/21/2016   | A.M. DESIGNS                       | 2,945.25            |
| ***217         | 4/21/2016   | ALEXANDER-DANIEL, INC              | 1,639.75            |



## GPISD Check Register - April 2016

| <u>Check #</u> | <u>Date</u> | <u>Check Payee</u>                     | <u>Check Amount</u> |
|----------------|-------------|----------------------------------------|---------------------|
| ***218         | 4/21/2016   | ALL FOR KIDZ                           | 1,373.00            |
| ***219         | 4/21/2016   | ALL WIRELESS SOLUTIONS, JUAN OROZCO    | 4,654.65            |
| ***220         | 4/21/2016   | ANDERSON, SHARON                       | 75.00               |
| ***221         | 4/21/2016   | APECECHEA, SERGIO                      | 905.90              |
| ***222         | 4/21/2016   | APEX SUPPLY                            | 2,120.10            |
| ***223         | 4/21/2016   | AT&T LONG DISTANCE                     | 567.57              |
| ***224         | 4/21/2016   | AV PRO, INC                            | 2,196.00            |
| ***225         | 4/21/2016   | AVID CENTER                            | 5,075.00            |
| ***226         | 4/21/2016   | AWARDS UNLIMITED, INC                  | 657.70              |
| ***227         | 4/21/2016   | BAKER DISTRIBUTING COMPANY             | 530.33              |
| ***228         | 4/21/2016   | BARSCO                                 | 678.72              |
| ***229         | 4/21/2016   | BE PARKER CONSULTING,LLC, BOBBY PARKER | 2,080.72            |
| ***230         | 4/21/2016   | BEAVERS, JACK                          | 316.00              |
| ***231         | 4/21/2016   | BENCHMARK EDUCATION COMPANY            | 1,025.20            |
| ***232         | 4/21/2016   | BETO'S MEXICAN RESTAURANT              | 629.65              |
| ***233         | 4/21/2016   | BIG TEX TRAILER WORLD, INC***          | 17,907.00           |
| ***234         | 4/21/2016   | BJ BIGHAM                              | 299.07              |
| ***235         | 4/21/2016   | BLICK ART MATERIALS                    | 1,933.78            |



## GPISD Check Register - April 2016

| <u>Check #</u> | <u>Date</u> | <u>Check Payee</u>            | <u>Check Amount</u> |
|----------------|-------------|-------------------------------|---------------------|
| ***236         | 4/21/2016   | BLING N BOUTIQUE              | 1,215.00            |
| ***237         | 4/21/2016   | BLUETARP FINANCIAL, INC       | 264.93              |
| ***238         | 4/21/2016   | BREWER HS, ATHLETICS          | 125.00              |
| ***239         | 4/21/2016   | BROGDON, DWAYNE               | 73.00               |
| ***240         | 4/21/2016   | CACTUS ENVIRONMENTAL SERVICES | 2,043.62            |
| ***241         | 4/21/2016   | CASEY, MICHAEL                | 65.00               |
| ***242         | 4/21/2016   | CDWG                          | 1,816.31            |
| ***243         | 4/21/2016   | CENTERLINE SUPPLY             | 879.80              |
| ***244         | 4/21/2016   | CICI ENTERPRISES, INC         | 200.00              |
| ***245         | 4/21/2016   | CITY GLASS & MIRROR           | 616.90              |
| ***246         | 4/21/2016   | CITY OF GRAND PRAIRIE         | 150.00              |
| ***247         | 4/21/2016   | CITY OF GRAND PRAIRIE         | 50.00               |
| ***248         | 4/21/2016   | COCA COLA BOTTLING            | 176.40              |
| ***249         | 4/21/2016   | COLLEGE BOARD                 | 900.00              |
| ***250         | 4/21/2016   | COLORADO BOXED BEEF CO        | 1,050.90            |
| ***251         | 4/21/2016   | COSTUMES BY DUSTY             | 2,975.00            |
| ***252         | 4/21/2016   | CTE SCHOLARSHIP               | 900.00              |
| ***253         | 4/21/2016   | DEVOLL, JAMES                 | 100.00              |



## GPISD Check Register - April 2016

| <u>Check #</u> | <u>Date</u> | <u>Check Payee</u>              | <u>Check Amount</u> |
|----------------|-------------|---------------------------------|---------------------|
| ***254         | 4/21/2016   | DFW.INK                         | 188.24              |
| ***255         | 4/21/2016   | DIAMOND HILL-JARVIS HIGH SCHOOL | 108.50              |
| ***256         | 4/21/2016   | DOMINO'S PIZZA                  | 82.99               |
| ***257         | 4/21/2016   | DR PEPPER BOTTLING CO           | 184.25              |
| ***258         | 4/21/2016   | DRAMATIC PUBLISHING             | 150.00              |
| ***259         | 4/21/2016   | DUBISKI PRINT SHOP              | 121.00              |
| ***260         | 4/21/2016   | DUNBAR ARMORED                  | 4,200.80            |
| ***261         | 4/21/2016   | EAN HOLDINGS, LLC, DALLAS DIV.  | 214.60              |
| ***262         | 4/21/2016   | ELLIOTT ELECTRIC SUPPLY, INC    | 662.31              |
| ***263         | 4/21/2016   | EMR ELEVATOR, INC.              | 989.66              |
| ***264         | 4/21/2016   | ENTERPRISE RENT A CAR TOLLS     | 63.07               |
| ***265         | 4/21/2016   | ESPED.COM, INC                  | 3,000.00            |
| ***266         | 4/21/2016   | ETA HAND2MIND                   | 35.57               |
| ***267         | 4/21/2016   | EVERY SEASON SCHOOL SUPPLY      | 24.78               |
| ***268         | 4/21/2016   | FAIRWAY SUPPLY, INC             | 1,154.26            |
| ***269         | 4/21/2016   | FASTENAL COMPANY                | 408.49              |
| ***270         | 4/21/2016   | FEDEX                           | 57.94               |
| ***271         | 4/21/2016   | FERRELLGAS                      | 837.32              |



## GPISD Check Register - April 2016

| <u>Check #</u> | <u>Date</u> | <u>Check Payee</u>                  | <u>Check Amount</u> |
|----------------|-------------|-------------------------------------|---------------------|
| ***272         | 4/21/2016   | FIELDS, ARTHUR                      | 118.00              |
| ***273         | 4/21/2016   | FLAGHOUSE                           | 265.70              |
| ***274         | 4/21/2016   | FLETCHER, BARRY                     | 225.00              |
| ***275         | 4/21/2016   | FLOWERS BY LINDA                    | 15.00               |
| ***276         | 4/21/2016   | FOOD SERVICE CATERING               | 2,145.86            |
| ***277         | 4/21/2016   | G&K SERVICES, INC.                  | 441.54              |
| ***278         | 4/21/2016   | GCS SERVICE, INC                    | 515.38              |
| ***279         | 4/21/2016   | GOLDEN, RONALD                      | 782.20              |
| ***280         | 4/21/2016   | GPISD TRANSPORTATION SERVICES       | 6,514.42            |
| ***281         | 4/21/2016   | GRAINGER                            | 3,536.89            |
| ***282         | 4/21/2016   | GRAND PRAIRIE ACE HARDWARE          | 431.24              |
| ***283         | 4/21/2016   | GREEN, WARREN                       | 2,950.00            |
| ***284         | 4/21/2016   | GRISSOM, STEPHEN                    | 118.00              |
| ***285         | 4/21/2016   | HERNANDEZ, GEORGE                   | 500.00              |
| ***286         | 4/21/2016   | HOBBY LOBBY STORES, CREATIVE CENTER | 262.83              |
| ***287         | 4/21/2016   | HOME DEPOT CREDIT SERVICES          | 1,640.56            |
| ***288         | 4/21/2016   | HOME DEPOT CREDIT SERVICES          | 702.87              |
| ***289         | 4/21/2016   | HORTON, MARK                        | 65.00               |



## GPISD Check Register - April 2016

| <u>Check #</u> | <u>Date</u> | <u>Check Payee</u>                                    | <u>Check Amount</u> |
|----------------|-------------|-------------------------------------------------------|---------------------|
| ***290         | 4/21/2016   | HOUGHTON MIFFLIN HARCOURT                             | 1,240.20            |
| ***291         | 4/21/2016   | HUDSON, JOHN                                          | 150.00              |
| ***292         | 4/21/2016   | HUTSON, ISAIAH                                        | 95.00               |
| ***293         | 4/21/2016   | HUTSON, JUSTIN                                        | 95.00               |
| ***294         | 4/21/2016   | IMAGE MAKER 4U, INC.                                  | 145.00              |
| ***295         | 4/21/2016   | INTERNAT. SOCIETY OF CERT. ELECTRONIC,<br>TECHNICIANS | 1,365.00            |
| ***296         | 4/21/2016   | JASON'S DELI                                          | 75.00               |
| ***297         | 4/21/2016   | JENNIFER CARROLL SPEECH PATHOLOGY PLLC                | 1,635.00            |
| ***298         | 4/21/2016   | JOHNSON, GERALD                                       | 75.00               |
| ***299         | 4/21/2016   | JUDKINS, MIKE                                         | 75.00               |
| ***300         | 4/21/2016   | BEN E KEITH FOODS                                     | 2,002.71            |
| ***301         | 4/21/2016   | KELSO, JERRY                                          | 65.00               |
| ***302         | 4/21/2016   | KROGER - SOUTHWEST                                    | 687.41              |
| ***303         | 4/21/2016   | LADY ROO VOLLEYBALL BOOSTER CLUB                      | 150.00              |
| ***304         | 4/21/2016   | LAMBERT AUCTION CO., INC.                             | 1,500.00            |
| ***305         | 4/21/2016   | LEARNING RESOUR./ ED INS.                             | 156.82              |
| ***306         | 4/21/2016   | LEASOR CRASS P.C.                                     | 12,210.92           |
| ***307         | 4/21/2016   | LEE'S SCHOOL SUPPLIES                                 | 477.00              |



## GPISD Check Register - April 2016

| <u>Check #</u> | <u>Date</u> | <u>Check Payee</u>                         | <u>Check Amount</u> |
|----------------|-------------|--------------------------------------------|---------------------|
| ***308         | 4/21/2016   | LIVEBINDERS, INC.                          | 66.32               |
| ***309         | 4/21/2016   | LOVELADY, PAUL                             | 351.00              |
| ***310         | 4/21/2016   | LSI                                        | 619.00              |
| ***311         | 4/21/2016   | M&M TROPHIES AND AWARDS                    | 144.05              |
| ***312         | 4/21/2016   | WILLIAM V. MACGILL & CO                    | 690.85              |
| ***313         | 4/21/2016   | MANCUSO, GAIL                              | 211.45              |
| ***314         | 4/21/2016   | MARAKBIZ,LLC                               | 500.00              |
| ***315         | 4/21/2016   | MIDWAY INTERNATIONAL TRAVEL SVCE           | 350.20              |
| ***316         | 4/21/2016   | MIPHOTOBOOTH DFW                           | 1,190.00            |
| ***317         | 4/21/2016   | MONOGRAMMING MAMMAS                        | 125.00              |
| ***318         | 4/21/2016   | NASCO                                      | 39.40               |
| ***319         | 4/21/2016   | NASN                                       | 159.50              |
| ***320         | 4/21/2016   | NORTH TEXAS TOLLWAY AUTHORITY              | 353.17              |
| ***321         | 4/21/2016   | NRH20 MUSIC FESTIVAL                       | 150.00              |
| ***322         | 4/21/2016   | OFFICE DEPOT                               | 24,907.60           |
| ***323         | 4/21/2016   | OLMSTED-KIRK EQUIPMENT & SUPPLY CO         | 1,442.86            |
| ***324         | 4/21/2016   | ORIENTAL TRADING COMPANY, INC., OTC DIRECT | 477.41              |
| ***325         | 4/21/2016   | ORIGO EDUCATION                            | 782.89              |



## GPISD Check Register - April 2016

| <u>Check #</u> | <u>Date</u> | <u>Check Payee</u>               | <u>Check Amount</u> |
|----------------|-------------|----------------------------------|---------------------|
| ***326         | 4/21/2016   | PAPER DIRECT, INC                | 81.96               |
| ***327         | 4/21/2016   | PCMG, INC.                       | 425.38              |
| ***328         | 4/21/2016   | PEAK, DOUGLAS                    | 125.00              |
| ***329         | 4/21/2016   | PEOPLES EDUCATION****            | 12,089.55           |
| ***330         | 4/21/2016   | PEPPER, JW                       | 64.50               |
| ***331         | 4/21/2016   | PETERS, MELIS                    | 90.00               |
| ***332         | 4/21/2016   | PETSMART STORE #1070             | 91.90               |
| ***333         | 4/21/2016   | PINNACLE MEDICAL MANAGEMENT CORP | 3,332.50            |
| ***334         | 4/21/2016   | PIPPEN, CHERYL                   | 288.47              |
| ***335         | 4/21/2016   | POLLARD, ROBERT                  | 400.00              |
| ***336         | 4/21/2016   | POSEY, JOHN                      | 118.00              |
| ***337         | 4/21/2016   | POSTMASTER                       | 221.00              |
| ***338         | 4/21/2016   | PRIDE OF TEXAS MUSIC FESTIVAL    | 1,120.00            |
| ***339         | 4/21/2016   | PUMP IT UP OF ARLINGTON          | 168.00              |
| ***340         | 4/21/2016   | QEP, INC PROFESSIONAL BOOKS      | 1,002.22            |
| ***341         | 4/21/2016   | RACHEL'S CHALLENGE ***           | 395.00              |
| ***342         | 4/21/2016   | RAPTOR TECHNOLOGIES, LLC         | 3,140.00            |
| ***343         | 4/21/2016   | RAYMOND GEDDES & CO., INC.       | 116.50              |



## GPISD Check Register - April 2016

| <u>Check #</u> | <u>Date</u> | <u>Check Payee</u>               | <u>Check Amount</u> |
|----------------|-------------|----------------------------------|---------------------|
| ***344         | 4/21/2016   | REDETA'S GARDEN                  | 196.08              |
| ***345         | 4/21/2016   | REED, KENNETH                    | 100.00              |
| ***346         | 4/21/2016   | REINO CLEANERS                   | 347.01              |
| ***347         | 4/21/2016   | ROGERS, MICHAEL                  | 150.00              |
| ***348         | 4/21/2016   | ROUNTREE, TOMMY                  | 105.00              |
| ***349         | 4/21/2016   | SAMS CLUB                        | 2,699.81            |
| ***350         | 4/21/2016   | SAMS CLUB DIRECT #7408           | 290.55              |
| ***351         | 4/21/2016   | SANDY LAKE AMUSEMENT PARK        | 150.00              |
| ***352         | 4/21/2016   | SANDY LAKE AMUSEMENT PARK        | 75.00               |
| ***353         | 4/21/2016   | SCHOLASTIC BOOK FAIRS - REMIT*** | 5,927.91            |
| ***354         | 4/21/2016   | SCHOOLWIDE, INC                  | 1,800.00            |
| ***355         | 4/21/2016   | SHELL FLEET PLUS                 | 391.99              |
| ***356         | 4/21/2016   | SHERWIN-WILLIAMS                 | 1,909.43            |
| ***357         | 4/21/2016   | SIGN WAREHOUSE.COM               | 572.90              |
| ***358         | 4/21/2016   | SKILLSUSA,INC                    | 10,150.00           |
| ***359         | 4/21/2016   | SMITH, DEAN                      | 316.00              |
| ***360         | 4/21/2016   | SMITH, JEFF                      | 226.00              |
| ***361         | 4/21/2016   | THE SOCCER CORNER                | 630.00              |



## GPISD Check Register - April 2016

| <u>Check #</u> | <u>Date</u> | <u>Check Payee</u>                    | <u>Check Amount</u> |
|----------------|-------------|---------------------------------------|---------------------|
| ***362         | 4/21/2016   | SOUTH GRAND PRAIRIE MARIACHI BOOSTERS | 485.00              |
| ***363         | 4/21/2016   | SOUTHWEST FOODSERVICE EXCELLENCE, LLC | 993,616.40          |
| ***364         | 4/21/2016   | SPIVEY, CLAUDE                        | 35.00               |
| ***365         | 4/21/2016   | STAGE WORTHY ARTS, MELISSA PATRELL    | 1,225.00            |
| ***366         | 4/21/2016   | STEVE'S PIANO SERVICE                 | 100.00              |
| ***367         | 4/21/2016   | STORM LAWN & GARDEN                   | 51.98               |
| ***368         | 4/21/2016   | STUMPS                                | 127.80              |
| ***369         | 4/21/2016   | STUTTERING THERAPY RESOURCES, INC.    | 649.55              |
| ***370         | 4/21/2016   | SUBWAY #51406                         | 49.50               |
| ***371         | 4/21/2016   | SUNNYVALE ISD                         | 70.00               |
| ***372         | 4/21/2016   | SUPREME SYSTEMS, INC                  | 418.87              |
| ***373         | 4/21/2016   | TANKERSLEY, DEREK                     | 75.00               |
| ***374         | 4/21/2016   | TASBO                                 | 1,280.00            |
| ***375         | 4/21/2016   | TASBO CERTIFICATION DEPARTMENT        | 75.00               |
| ***376         | 4/21/2016   | TCU                                   | 2,030.00            |
| ***377         | 4/21/2016   | TEPSA                                 | 2,061.00            |
| ***378         | 4/21/2016   | TEXAS FFA ASSOC.                      | 264.00              |
| ***379         | 4/21/2016   | TIME WARNER CABLE - FIBER             | 757.87              |



## GPISD Check Register - April 2016

| <u>Check #</u> | <u>Date</u> | <u>Check Payee</u>                                 | <u>Check Amount</u> |
|----------------|-------------|----------------------------------------------------|---------------------|
| ***380         | 4/21/2016   | TOP2BOTTOM MARKETING                               | 94.00               |
| ***381         | 4/21/2016   | TRIARCO ARTS & CRAFTS, INC                         | 2,072.44            |
| ***382         | 4/21/2016   | TSBVI OUTREACH PROGRAM                             | 3,174.00            |
| ***383         | 4/21/2016   | UNITED REFRIGERATION INC                           | 960.86              |
| ***384         | 4/21/2016   | UNIVERSITY OF TEXAS AT AUSTIN-UIL, STATE MUSIC OFF | 3,790.00            |
| ***385         | 4/21/2016   | UNIVERSITY OF TEXAS AT DALLAS                      | 490.00              |
| ***386         | 4/21/2016   | UT-AUSTIN SCHOOL OF SOCIAL WK, OFF. PRO. DEV.      | 640.00              |
| ***387         | 4/21/2016   | UTA APSI                                           | 1,425.00            |
| ***388         | 4/21/2016   | VERITIV OPERATING COMPANY -, FORM. UNISOURCE       | 34,268.80           |
| ***389         | 4/21/2016   | VICTOR'S EVENT ROOM                                | 1,500.00            |
| ***390         | 4/21/2016   | VOXLAND, MICHAEL                                   | 105.00              |
| ***391         | 4/21/2016   | WALMART COMMUNITY                                  | 2,697.17            |
| ***392         | 4/21/2016   | WELDER'S WAREHOUSE CORP.                           | 150.00              |
| ***393         | 4/21/2016   | WEND, RICK                                         | 191.00              |
| ***394         | 4/21/2016   | WILLIAMS, KATHERINE                                | 175.00              |
| ***395         | 4/21/2016   | WILSON, CHARLES                                    | 118.00              |
| ***396         | 4/21/2016   | WINFORD, LOUIS                                     | 110.00              |
| ***397         | 4/21/2016   | WOODBURN PRESS                                     | 650.03              |



## GPISD Check Register - April 2016

| <u>Check #</u> | <u>Date</u> | <u>Check Payee</u>                    | <u>Check Amount</u> |
|----------------|-------------|---------------------------------------|---------------------|
| ***398         | 4/21/2016   | WORLDWIDE SPECIALTY ADVERTISING, INC. | 971.00              |
| ***399         | 4/21/2016   | WORTH LEARNING INC.                   | 500.00              |
| ***400         | 4/21/2016   | WYNNE MOTOR COACHES, LLC              | 1,472.90            |
| ***401         | 4/21/2016   | XL PARTS PARTNERSHIP, LTD.            | 9.40                |
| ***402         | 4/21/2016   | YOUNG CHEFS ACADEMY                   | 100.00              |
| ***403         | 4/21/2016   | YOUNG, MICHAEL                        | 75.00               |
| ***404         | 4/21/2016   | ZAMARIPPA, RAYMOND                    | 75.00               |
| ***405         | 4/21/2016   | ZESKE, MARK                           | 153.00              |
| ***406         | 4/21/2016   | ZOMNIR, BERNADETTE                    | 105.00              |
| ***049         | 4/21/2016   | BLESSING, CLINT                       | 150.00              |
| ***050         | 4/21/2016   | CANO, ROXEY                           | 480.00              |
| ***051         | 4/21/2016   | DYE, TAKESHA                          | 425.00              |
| ***052         | 4/21/2016   | ELLISON, JENNIFER                     | 453.06              |
| ***053         | 4/21/2016   | EX3 FACILITY SOLUTIONS, LLC           | 16,910.00           |
| ***054         | 4/21/2016   | FARLEY, AARON                         | 450.00              |
| ***055         | 4/21/2016   | FETTER, JORDAN                        | 1,071.92            |
| ***056         | 4/21/2016   | FOX, BRENDA                           | 100.00              |
| ***057         | 4/21/2016   | FRANCIS, AMY                          | 250.00              |



## GPISD Check Register - April 2016

| <u>Check #</u> | <u>Date</u> | <u>Check Payee</u>            | <u>Check Amount</u> |
|----------------|-------------|-------------------------------|---------------------|
| ***058         | 4/21/2016   | GDF SUEZ ENERGY RESOURCES NA  | 36,742.51           |
| ***059         | 4/21/2016   | GILMORE, ADRIAN               | 600.00              |
| ***060         | 4/21/2016   | GONZALEZ, CHRISTINE           | 2,115.00            |
| ***061         | 4/21/2016   | GRIESINGER, DAVID             | 125.00              |
| ***062         | 4/21/2016   | HANSEN, ERIC                  | 300.00              |
| ***063         | 4/21/2016   | HODGES, GERALD                | 325.00              |
| ***064         | 4/21/2016   | INFINITY SOUND INC            | 105.00              |
| ***065         | 4/21/2016   | JACKSON, WESLEY               | 275.00              |
| ***066         | 4/21/2016   | KLC VIDEO SECURITY            | 3,100.00            |
| ***067         | 4/21/2016   | KNOWSYS TEST PREP LLC         | 1,133.00            |
| ***068         | 4/21/2016   | LEVANDOWSKI, SHANNON          | 715.00              |
| ***069         | 4/21/2016   | MARTIN EAGLE OIL COMPANY, INC | 28,623.12           |
| ***070         | 4/21/2016   | MOORE, CHRIS                  | 400.00              |
| ***071         | 4/21/2016   | PALERMO, WILLIAM              | 6,324.00            |
| ***072         | 4/21/2016   | PERKINS, CAMERON              | 97.50               |
| ***073         | 4/21/2016   | PORTER, ERICA                 | 55.00               |
| ***074         | 4/21/2016   | RAHMAN, EDDY                  | 550.00              |
| ***075         | 4/21/2016   | REEVES, JOSEPH                | 200.00              |



## GPISD Check Register - April 2016

| <u>Check #</u> | <u>Date</u> | <u>Check Payee</u>                    | <u>Check Amount</u> |
|----------------|-------------|---------------------------------------|---------------------|
| ***076         | 4/21/2016   | SKYWARD ACCOUNTING DEPARTMENT         | 165.00              |
| ***077         | 4/21/2016   | STAR, RAYFORD                         | 825.00              |
| ***078         | 4/21/2016   | WRIGHT, SLAVOSKI                      | 600.00              |
| ***144         | 4/21/2016   | COMMERCE BANK                         | 6,797.67            |
| ***407         | 4/22/2016   | CREST, ESDC, BLDG. B                  | 140.00              |
| ***143         | 4/25/2016   | CITY OF GRAND PRAIRIE WATER DEPT ***  | 39,035.05           |
| ***553         | 4/25/2016   | ACCO BRANDS USA LLC****               | 103.00              |
| ***537         | 4/26/2016   | AMAZON *****                          | 5,313.42            |
| ***538         | 4/26/2016   | MUSIC & ARTS CENTER, INC ****         | 483.00              |
| ***539         | 4/26/2016   | PENDER'S MUSIC COMPANY ****           | 596.89              |
| ***540         | 4/26/2016   | PIONEER MANUFACTURING COMPANY***      | 2,510.68            |
| ***541         | 4/26/2016   | POSITIVE PROMOTIONS ****              | 135.40              |
| ***542         | 4/26/2016   | PRECISION BUSINESS MACHINES, INC **** | 1,252.13            |
| ***543         | 4/26/2016   | RB SPORTING GOODS ****                | 396.00              |
| ***544         | 4/26/2016   | S&R SPORT -***, GRANICK SPORT         | 189.00              |
| ***545         | 4/26/2016   | SCHOLASTIC INC. ***                   | 1,822.99            |
| ***546         | 4/26/2016   | SCHOOL HEALTH CORPORATION ****        | 557.62              |
| ***547         | 4/26/2016   | SCHOOL NURSE SUPPLY***                | 161.34              |



## GPISD Check Register - April 2016

| <u>Check #</u> | <u>Date</u> | <u>Check Payee</u>                  | <u>Check Amount</u> |
|----------------|-------------|-------------------------------------|---------------------|
| ***548         | 4/26/2016   | SCHOOL OUTFITTERS***                | 162.20              |
| ***549         | 4/26/2016   | TEAM EXPRESS, INC****               | 17.70               |
| ***550         | 4/26/2016   | TRANE US INC***                     | 3,158.02            |
| ***551         | 4/26/2016   | TREASURE BAY, INC.***               | 2,291.00            |
| ***552         | 4/26/2016   | US GAMES ****                       | 524.64              |
| ***554         | 4/26/2016   | BRAINPOP ****                       | 2,295.00            |
| ***554         | 4/26/2016   | BEARCOM ****                        | 1,389.00            |
| ***555         | 4/26/2016   | C & P PUMP SERVICES, INC***         | 1,075.00            |
| ***556         | 4/26/2016   | CPI ONE POINT *****, COMPUTATA PROD | 3,592.15            |
| ***557         | 4/26/2016   | CINTAS FIRST AID & SAFETY ****      | 74.99               |
| ***558         | 4/26/2016   | COLLEGE BOARD ****                  | 69,313.00           |
| ***559         | 4/26/2016   | CROWN AWARDS***                     | 327.96              |
| ***560         | 4/26/2016   | CURRICULUM ASSOCIATES INC ****      | 3,484.80            |
| ***561         | 4/26/2016   | DEALERS ELECTRICAL SUPPLY ****      | 432.33              |
| ***562         | 4/26/2016   | MEDCO COMPANY****                   | 910.96              |
| ***563         | 4/26/2016   | NORCOSTCO INC****                   | 92.70               |
| ***564         | 4/26/2016   | FAUCET PARTS STORE***               | 316.96              |
| ***565         | 4/26/2016   | S&S WORLDWIDE****                   | 34.80               |



## GPISD Check Register - April 2016

| <u>Check #</u> | <u>Date</u> | <u>Check Payee</u>                  | <u>Check Amount</u> |
|----------------|-------------|-------------------------------------|---------------------|
| ***566         | 4/26/2016   | HENRY SCHEIN INC ****               | 3,104.77            |
| ***567         | 4/26/2016   | FOLLETT SCHOOL SOLUTIONS, INC.****  | 573.38              |
| ***568         | 4/26/2016   | GANDY INK SCREEN PRINTING***        | 579.00              |
| ***568         | 4/26/2016   | FLINN SCIENTIFIC, INC ***           | 811.88              |
| ***569         | 4/26/2016   | GENERAL TRUCK BODY MFG. CO.***      | 3,105.00            |
| ***570         | 4/26/2016   | GRAPHIC SOLUTIONS GROUP ***         | 1,225.59            |
| ***571         | 4/26/2016   | HEALY AWARDS***                     | 1,034.05            |
| ***572         | 4/26/2016   | IPEVO INC****                       | 5,008.50            |
| ***573         | 4/26/2016   | KAMICO INSTRUCTIONAL MEDIA***       | 2,094.90            |
| ***574         | 4/26/2016   | LEARNING A-Z ****                   | 1,329.30            |
| ***575         | 4/26/2016   | LIGHTSPEED TECHNOLOGIES***          | 745.00              |
| ***576         | 4/26/2016   | LAKESHORE LEARNING MATERIALS***     | 846.43              |
| ***408         | 4/27/2016   | ACE MART RESTAURANT SUPPLY          | 1,043.20            |
| ***409         | 4/27/2016   | ALEXANDER-DANIEL, INC               | 245.00              |
| ***410         | 4/27/2016   | AHUMADA, JOSE                       | 95.00               |
| ***411         | 4/27/2016   | AIM FUNDRAISING                     | 359.40              |
| ***412         | 4/27/2016   | AIRGAS-SOUTHWEST                    | 320.82              |
| ***413         | 4/27/2016   | ALL WIRELESS SOLUTIONS, JUAN OROZCO | 3,599.90            |



## GPISD Check Register - April 2016

| <u>Check #</u> | <u>Date</u> | <u>Check Payee</u>                    | <u>Check Amount</u> |
|----------------|-------------|---------------------------------------|---------------------|
| ***414         | 4/27/2016   | ALLEN, AARON                          | 153.00              |
| ***415         | 4/27/2016   | ALLEY CATS                            | 50.00               |
| ***416         | 4/27/2016   | AMERICA TEAM SPORTS                   | 4,647.70            |
| ***417         | 4/27/2016   | AMERICAN TROPHY & AWARDS              | 1,094.00            |
| ***418         | 4/27/2016   | AMERICAN SCHOOL COUNSELOR ASSOCIATION | 129.00              |
| ***419         | 4/27/2016   | APEX SUPPLY                           | 781.10              |
| ***420         | 4/27/2016   | AT&T MOBILITY                         | 52.16               |
| ***421         | 4/27/2016   | ATTAINMENT COMPANY INC                | 2,282.28            |
| ***422         | 4/27/2016   | AVID CENTER, SI PAYMENT               | 2,175.00            |
| ***423         | 4/27/2016   | AWARDS UNLIMITED, INC                 | 1,448.35            |
| ***424         | 4/27/2016   | BAKER DISTRIBUTING COMPANY            | 99.85               |
| ***425         | 4/27/2016   | BARSCO                                | 272.95              |
| ***426         | 4/27/2016   | BEAVERS, JACK                         | 153.00              |
| ***427         | 4/27/2016   | BENAVIDES, JAMES                      | 190.00              |
| ***428         | 4/27/2016   | BLICK ART MATERIALS                   | 46.20               |
| ***429         | 4/27/2016   | BLING N BOUTIQUE                      | 585.00              |
| ***430         | 4/27/2016   | BLUETARP FINANCIAL, INC               | 264.96              |
| ***431         | 4/27/2016   | BRACKETT & ELLIS                      | 1,301.20            |



## GPISD Check Register - April 2016

| <u>Check #</u> | <u>Date</u> | <u>Check Payee</u>                       | <u>Check Amount</u> |
|----------------|-------------|------------------------------------------|---------------------|
| ***432         | 4/27/2016   | BROTHERS PRODUCE OF DALLAS, INC.         | 585.83              |
| ***433         | 4/27/2016   | CAREYS SPORTING GOODS                    | 395.13              |
| ***434         | 4/27/2016   | CARRIER ENTERPRISE, LLC, COMFORT PRODUCT | 415.70              |
| ***435         | 4/27/2016   | CDWG                                     | 381.15              |
| ***436         | 4/27/2016   | CHANGING COURSE FOUNDATION               | 1,200.00            |
| ***437         | 4/27/2016   | CHERRYDALE FARMS                         | 768.00              |
| ***438         | 4/27/2016   | CHICA, BETINIA                           | 80.00               |
| ***439         | 4/27/2016   | CHICK-FIL-A CARRIER TOWN CROSSING        | 4,702.50            |
| ***440         | 4/27/2016   | CITY GLASS & MIRROR                      | 530.00              |
| ***441         | 4/27/2016   | CLEVER ITEMS                             | 359.99              |
| ***442         | 4/27/2016   | CLIFFORD, PRICE                          | 153.00              |
| ***443         | 4/27/2016   | COLORADO BOXED BEEF CO                   | 902.55              |
| ***444         | 4/27/2016   | COOK, KIMBERLY                           | 6,354.37            |
| ***445         | 4/27/2016   | DAVIS, DAVID                             | 65.00               |
| ***446         | 4/27/2016   | DE GROOT, RINKE                          | 95.00               |
| ***447         | 4/27/2016   | DECA, INC                                | 270.95              |
| ***448         | 4/27/2016   | DEVELOPMENTAL RESOURCES, INC             | 295.00              |
| ***449         | 4/27/2016   | DIAZ, JUAN                               | 95.00               |



## GPISD Check Register - April 2016

| <u>Check #</u> | <u>Date</u> | <u>Check Payee</u>                      | <u>Check Amount</u> |
|----------------|-------------|-----------------------------------------|---------------------|
| ***450         | 4/27/2016   | DIRECTTV LLC, AT&T                      | 41.99               |
| ***451         | 4/27/2016   | DRAMATIC PUBLISHING                     | 40.16               |
| ***452         | 4/27/2016   | DRAMATISTS PLAY SERVICE                 | 120.00              |
| ***453         | 4/27/2016   | DUBISKI PRINT SHOP                      | 443.50              |
| ***454         | 4/27/2016   | EAN HOLDINGS, LLC, DALLAS DIV.          | 682.73              |
| ***455         | 4/27/2016   | EDDLEMON BROTHERS                       | 10,800.00           |
| ***456         | 4/27/2016   | EDUCATION SERVICE CENTER REGION 10      | 4,040.00            |
| ***457         | 4/27/2016   | EDUCATIONAL ASSESSMENT CONSULTING CORP. | 2,787.50            |
| ***458         | 4/27/2016   | ELLIOTT ELECTRIC SUPPLY, INC            | 288.41              |
| ***459         | 4/27/2016   | EMR ELEVATOR, INC.                      | 382.34              |
| ***460         | 4/27/2016   | ENABLING TECHNOLOGIES COMPANY           | 2,260.00            |
| ***461         | 4/27/2016   | ETA HAND2MIND                           | 775.81              |
| ***462         | 4/27/2016   | EWELL EDUC. SERVICES INC                | 60.00               |
| ***463         | 4/27/2016   | EXERCISE BOB                            | 200.50              |
| ***464         | 4/27/2016   | FASTENAL COMPANY                        | 69.30               |
| ***465         | 4/27/2016   | FIELDS, ARTHUR                          | 108.00              |
| ***466         | 4/27/2016   | FLAHIVE, LYNN                           | 495.00              |
| ***467         | 4/27/2016   | FLETCHER, BARRY                         | 300.00              |



## GPISD Check Register - April 2016

| <u>Check #</u> | <u>Date</u> | <u>Check Payee</u>                   | <u>Check Amount</u> |
|----------------|-------------|--------------------------------------|---------------------|
| ***468         | 4/27/2016   | FOOD SERVICE CATERING                | 420.00              |
| ***469         | 4/27/2016   | FORD, RICHARD                        | 153.00              |
| ***470         | 4/27/2016   | FORT WORTH ZOO                       | 450.00              |
| ***471         | 4/27/2016   | FROMUTH TENNIS                       | 814.23              |
| ***472         | 4/27/2016   | FRONTLINE TECHNOLOGIES GROUP         | 1,213.30            |
| ***473         | 4/27/2016   | GCS SERVICE, INC                     | 910.51              |
| ***474         | 4/27/2016   | GPISD TRANSPORTATION SERVICES        | 5,174.41            |
| ***475         | 4/27/2016   | GRAINGER                             | 932.22              |
| ***476         | 4/27/2016   | GRAND PRAIRIE ACE HARDWARE           | 119.53              |
| ***477         | 4/27/2016   | GROUP & PENSION ADMINISTRATORS, INC. | 1,400.00            |
| ***478         | 4/27/2016   | HAYES, DEMARQUIS                     | 1,435.00            |
| ***479         | 4/27/2016   | HOBBY LOBBY STORES, CREATIVE CENTER  | 268.69              |
| ***480         | 4/27/2016   | HOME DEPOT CREDIT SERVICES           | 624.19              |
| ***481         | 4/27/2016   | HOME DEPOT CREDIT SERVICES           | 1,386.81            |
| ***482         | 4/27/2016   | HORN, DAVID                          | 95.00               |
| ***483         | 4/27/2016   | HURST CONFERENCE CENTER              | 2,448.90            |
| ***484         | 4/27/2016   | ID WHOLESALER                        | 2,006.76            |
| ***485         | 4/27/2016   | JAYROE, ALLISON                      | 150.00              |



## GPISD Check Register - April 2016

| <u>Check #</u> | <u>Date</u> | <u>Check Payee</u>                         | <u>Check Amount</u> |
|----------------|-------------|--------------------------------------------|---------------------|
| ***486         | 4/27/2016   | JONES SCHOOL SUPPLY CO,INC                 | 576.45              |
| ***487         | 4/27/2016   | KIEFER SWIM PRODUCTS                       | 177.75              |
| ***488         | 4/27/2016   | KNG                                        | 916.16              |
| ***489         | 4/27/2016   | LABARBA, FRANK                             | 75.00               |
| ***490         | 4/27/2016   | LAFORGIA, ROCCO                            | 108.00              |
| ***491         | 4/27/2016   | MHC KENWORTH                               | 3,174.27            |
| ***492         | 4/27/2016   | MIDWAY INTERNATIONAL TRAVEL SVCE           | 4,038.80            |
| ***493         | 4/27/2016   | MONTGOMERY, EDDIE                          | 181.00              |
| ***494         | 4/27/2016   | N2Y****                                    | 12,392.40           |
| ***495         | 4/27/2016   | NASCO                                      | 423.63              |
| ***496         | 4/27/2016   | NASSP/NJHS/NHS                             | 385.00              |
| ***497         | 4/27/2016   | NASSP/NJHS/NHS                             | 981.75              |
| ***498         | 4/27/2016   | NORTH TEXAS TOLLWAY AUTHORITY              | 715.58              |
| ***499         | 4/27/2016   | NORTH TEXAS FLU SHOTS LLC                  | 180.00              |
| ***500         | 4/27/2016   | OFFICE DEPOT                               | 10,568.89           |
| ***501         | 4/27/2016   | OLMSTED-KIRK EQUIPMENT & SUPPLY CO         | 525.21              |
| ***502         | 4/27/2016   | ORIENTAL TRADING COMPANY, INC., OTC DIRECT | 675.04              |
| ***503         | 4/27/2016   | OZARK DELIGHT CANDY COMPANY, INC           | 173.56              |



## GPISD Check Register - April 2016

| <u>Check #</u> | <u>Date</u> | <u>Check Payee</u>                     | <u>Check Amount</u> |
|----------------|-------------|----------------------------------------|---------------------|
| ***504         | 4/27/2016   | PEARSON VUE                            | 1,820.00            |
| ***505         | 4/27/2016   | PEOPLES EDUCATION****                  | 8,191.69            |
| ***506         | 4/27/2016   | PEPPER, JW                             | 2.50                |
| ***507         | 4/27/2016   | PEREZ, JOHN                            | 190.00              |
| ***508         | 4/27/2016   | PINNACLE MEDICAL MANAGEMENT CORP       | 139.50              |
| ***509         | 4/27/2016   | POLLARD, ROBERT                        | 300.00              |
| ***510         | 4/27/2016   | PREMIER TRUCK GROUP                    | 1,001.71            |
| ***511         | 4/27/2016   | PRO TUFF                               | 69.99               |
| ***512         | 4/27/2016   | PROCOMPUTING CORPORATION               | 2,040.00            |
| ***513         | 4/27/2016   | PROFORMA                               | 109.25              |
| ***514         | 4/27/2016   | PROP-A-RAZZI PHOTO BOOTHS, LLC         | 299.00              |
| ***515         | 4/27/2016   | PRYOR, STEVE                           | 544.59              |
| ***516         | 4/27/2016   | PTP ENTERT.-DFW PRO DJS                | 750.00              |
| ***517         | 4/27/2016   | PULIS, JEFFREY                         | 95.00               |
| ***518         | 4/27/2016   | QEP, INC PROFESSIONAL BOOKS            | 8,173.04            |
| ***519         | 4/27/2016   | RAJABI, JESSE                          | 1,000.00            |
| ***520         | 4/27/2016   | RAPID POWER MANAGEMENT, LLC.           | 15,500.00           |
| ***521         | 4/27/2016   | RESOURCE ENVIROMENTAL CONSULTING, INC. | 2,550.00            |



## GPISD Check Register - April 2016

| <u>Check #</u> | <u>Date</u> | <u>Check Payee</u>         | <u>Check Amount</u> |
|----------------|-------------|----------------------------|---------------------|
| ***522         | 4/27/2016   | ROSALES, APRIL             | 330.00              |
| ***523         | 4/27/2016   | RYDIN DECAL                | 362.35              |
| ***524         | 4/27/2016   | SALA PRINTING SERVICE      | 125.40              |
| ***525         | 4/27/2016   | SAMS CLUB                  | 3,738.18            |
| ***526         | 4/27/2016   | SAMS CLUB                  | 705.00              |
| ***527         | 4/27/2016   | SANCHEZ, MANUEL            | 80.00               |
| ***528         | 4/27/2016   | SANDY LAKE AMUSEMENT PARK  | 150.00              |
| ***529         | 4/27/2016   | SANDY LAKE AMUSEMENT PARK  | 150.00              |
| ***530         | 4/27/2016   | SANDY LAKE AMUSEMENT PARK  | 150.00              |
| ***531         | 4/27/2016   | SANDY LAKE AMUSEMENT PARK  | 375.00              |
| ***532         | 4/27/2016   | SANDY LAKE AMUSEMENT PARK  | 330.00              |
| ***533         | 4/27/2016   | SANDY LAKE AMUSEMENT PARK  | 420.00              |
| ***534         | 4/27/2016   | SAWYERS CONSTRUCTION, INC. | 5,980.00            |
| ***535         | 4/27/2016   | SECURED MOBILITY LLC       | 1,309.72            |
| ***536         | 4/27/2016   | SENTINEL THE ALARM COMPANY | 1,395.00            |
| ***537         | 4/27/2016   | SHERWIN-WILLIAMS           | 139.87              |
| ***538         | 4/27/2016   | SHOWTECH PRODUCTIONS, INC  | 2,970.00            |
| ***539         | 4/27/2016   | SMARTSCHOOL SYSTEMS        | 3,050.00            |



## GPISD Check Register - April 2016

| <u>Check #</u> | <u>Date</u> | <u>Check Payee</u>                      | <u>Check Amount</u> |
|----------------|-------------|-----------------------------------------|---------------------|
| ***540         | 4/27/2016   | SMITH, DENNIS                           | 73.00               |
| ***541         | 4/27/2016   | THE SOCCER CORNER                       | 506.50              |
| ***542         | 4/27/2016   | SOLORIO, TIM                            | 900.00              |
| ***543         | 4/27/2016   | SPIRIT MONKEY                           | 120.00              |
| ***544         | 4/27/2016   | SPIRIT SUPPLY STORE                     | 24.00               |
| ***545         | 4/27/2016   | SPRINT                                  | 2,330.81            |
| ***546         | 4/27/2016   | SWIMOUTLET.COM                          | 1,055.28            |
| ***547         | 4/27/2016   | TAGT ***                                | 60.00               |
| ***548         | 4/27/2016   | TAHPERD                                 | 310.00              |
| ***549         | 4/27/2016   | TASC                                    | 80.00               |
| ***550         | 4/27/2016   | TCU                                     | 475.00              |
| ***551         | 4/27/2016   | TECHNOLOGY ASSETS LLC, GLOBAL ASSET     | 3,115.00            |
| ***552         | 4/27/2016   | TEPSA                                   | 3,454.00            |
| ***553         | 4/27/2016   | TEXAS INSTRUMENTS INC                   | 510.00              |
| ***554         | 4/27/2016   | TOP2BOTTOM MARKETING                    | 170.00              |
| ***555         | 4/27/2016   | TOTAL REGISTRATION, LLC                 | 1,554.70            |
| ***556         | 4/27/2016   | TRANSLATION & INTERPRETATION NETWORK*** | 130.00              |
| ***557         | 4/27/2016   | TRINITY AWARDS LLC                      | 450.00              |



## GPISD Check Register - April 2016

| <u>Check #</u> | <u>Date</u> | <u>Check Payee</u>                           | <u>Check Amount</u> |
|----------------|-------------|----------------------------------------------|---------------------|
| ***558         | 4/27/2016   | TRITON SUPPLY, INC.                          | 700.00              |
| ***559         | 4/27/2016   | TXTAG CSC                                    | 38.22               |
| ***560         | 4/27/2016   | UNITED REFRIGERATION INC                     | 714.39              |
| ***561         | 4/27/2016   | UTA APSI                                     | 2,375.00            |
| ***562         | 4/27/2016   | VERITIV OPERATING COMPANY -, FORM. UNISOURCE | 378.30              |
| ***563         | 4/27/2016   | VILLARREAL, MARIE                            | 95.00               |
| ***564         | 4/27/2016   | VITA PH.D., INC, DOMINICK                    | 2,200.00            |
| ***565         | 4/27/2016   | WALMART COMMUNITY                            | 2,328.84            |
| ***566         | 4/27/2016   | WALT'S APPLIANCE                             | 35.80               |
| ***567         | 4/27/2016   | WARDS NATURAL SCIENCE                        | 120.33              |
| ***568         | 4/27/2016   | WESTERN-BRW PAPER CO., INC.                  | 21,000.00           |
| ***569         | 4/27/2016   | WINFORD, LOUIS                               | 30.00               |
| ***570         | 4/27/2016   | WORLDWIDE SPECIALTY ADVERTISING, INC.        | 13,281.00           |
| ***571         | 4/27/2016   | WPS                                          | 462.00              |
| ***572         | 4/27/2016   | WT COX SUBSCRIPTIONS, INC.                   | 135.15              |
| ***573         | 4/27/2016   | WYNNE MOTOR COACHES, LLC                     | 2,430.00            |
| ***574         | 4/27/2016   | ZARATE, MARCOS                               | 400.00              |
| ***575         | 4/27/2016   | ZOMNIR, BERNADETTE                           | 95.00               |



## GPISD Check Register - April 2016

| <u>Check #</u> | <u>Date</u> | <u>Check Payee</u>        | <u>Check Amount</u> |
|----------------|-------------|---------------------------|---------------------|
| ***079         | 4/27/2016   | BLESSING, CLINT           | 250.00              |
| ***080         | 4/27/2016   | CANO, ROXEY               | 600.00              |
| ***081         | 4/27/2016   | DYE, TAKESHA              | 275.00              |
| ***082         | 4/27/2016   | FARLEY, AARON             | 600.00              |
| ***083         | 4/27/2016   | FOX, BRENDA               | 100.00              |
| ***084         | 4/27/2016   | GILMORE, ADRIAN           | 625.00              |
| ***085         | 4/27/2016   | GRIESINGER, DAVID         | 175.00              |
| ***086         | 4/27/2016   | HANSEN, ERIC              | 200.00              |
| ***087         | 4/27/2016   | HODGES, GERALD            | 500.00              |
| ***088         | 4/27/2016   | JACKSON, WESLEY           | 250.00              |
| ***089         | 4/27/2016   | LEVANDOWSKI, SHANNON      | 715.00              |
| ***090         | 4/27/2016   | MAILFINANCE INC           | 785.21              |
| ***091         | 4/27/2016   | MOORE, CHRIS              | 792.50              |
| ***092         | 4/27/2016   | PERKINS, CAMERON          | 75.00               |
| ***093         | 4/27/2016   | RAHMAN, EDDY              | 575.00              |
| ***094         | 4/27/2016   | STAR, RAYFORD             | 942.50              |
| ***095         | 4/27/2016   | WRIGHT, SLAVOSKI          | 555.00              |
| ***577         | 4/28/2016   | SCHLITTERBAHN GROUP SALES | 2,586.47            |



## GPISD Check Register - April 2016

| <u>Check #</u> | <u>Date</u> | <u>Check Payee</u> | <u>Check Amount</u> |
|----------------|-------------|--------------------|---------------------|
| ***576         | 4/28/2016   | GRAINGER           | 909.65              |