

GPISD Check Register - Jan14

Check #	Date	Check Payee	Check Amount
***515	1/7/2014	MASBA	\$750.00
***516	1/9/2014	1ST CHOICE RESTAURANT EQUIPMEN	\$4,359.71
***517	1/9/2014	A-1 LITTLE JOHN, INC.	\$2,500.00
***518	1/9/2014	ACET	\$350.00
***519	1/9/2014	ADAIR, KAILANN	\$52.00
***520	1/9/2014	ADAMS, KIMBERLY	\$52.00
***521	1/9/2014	ADI, INC.	\$354.57
***522	1/9/2014	AHA! PROCESS, INC	\$2,598.00
***523	1/9/2014	AIRGAS-SOUTHWEST	\$1,157.42
***524	1/9/2014	ALBERTSONS	\$439.20
***525	1/9/2014	ALERT SERVICES INC	\$254.00
***526	1/9/2014	ALLISON, NICOLE	\$153.30
***527	1/9/2014	ALTERNATOR SERVICE, INC	\$502.77
***528	1/9/2014	AT&T	\$14,663.82
***529	1/9/2014	ATC FREIGHTLINER GROUP	\$359.00
***530	1/9/2014	B&H PHOTO-VIDEO-PRO-AUDIO	\$1,169.50
***531	1/9/2014	BAKER DISTRIBUTING COMPANY	\$229.38
***532	1/9/2014	BANKS, BAZILLE	\$67.00
***533	1/9/2014	BARBER, PERRY	\$72.00
***534	1/9/2014	BARBOZA, ADRIAN	\$151.00
***535	1/9/2014	BARSCO	\$332.26
***536	1/9/2014	BAUDVILLE	\$130.30
***537	1/9/2014	BENCHMARK EDUCATION COMPANY	\$4,867.50
***538	1/9/2014	BEST WESTERN PREMIERE	\$648.55
***539	1/9/2014	BETSY ROSS FLAG GIRLS, INC.	\$41.60
***540	1/9/2014	BIG KAHUNA FUNDRAISING	\$9,119.80
***541	1/9/2014	BLICK ART MATERIALS	\$3,784.22
***542	1/9/2014	BOWEN, KENNARD	\$184.00
***543	1/9/2014	BRACKETT & ELLIS	\$780.00
***544	1/9/2014	BRANDERA,INC	\$14,150.83
***545	1/9/2014	BRIDGES, CATHERINE	\$63.42
***546	1/9/2014	BROOKS, JACOB	\$25.00
***547	1/9/2014	BROTHERS, JR, JACK	\$117.00
***548	1/9/2014	Brown, Cynthia	\$67.00
***549	1/9/2014	BUCK'S WHEEL & EQUIPMENT CO.	\$571.44
***550	1/9/2014	BURNES, SYLVESTER	\$92.00
***551	1/9/2014	BUS PRO	\$794.20
***552	1/9/2014	CALVERT, MARK	\$150.00
***553	1/9/2014	CALVIN TRAVERS SAND & GRAVEL	\$1,400.00
***554	1/9/2014	CAMBIUM LEARNING	\$106.37
***555	1/9/2014	CAVAZOS, ANTONIO	\$480.00
***556	1/9/2014	CDWG	\$4,442.88
***557	1/9/2014	CENTENNIAL HIGH SCHOOL	\$325.00
***558	1/9/2014	CENTENNIAL HIGH SCHOOL	\$810.00
***559	1/9/2014	Chevron and Texaco Bus card	\$622.86

GPISD Check Register - Jan14

***560	1/9/2014	CITY OF GRAND PRAIRIE	\$2,240.00
***561	1/9/2014	CITY OF GRAND PRAIRIE	\$48.60
***562	1/9/2014	CITY OF GRAND PRAIRIE WATER DEPT	\$34,768.20
***563	1/9/2014	CLAY, MYRON	\$92.00
***564	1/9/2014	COCA COLA BOTTLING	\$184.80
***565	1/9/2014	Cogent Communications,Inc	\$10,612.40
***566	1/9/2014	COMMERCIAL METALS - LIBERTY	\$593.45
***567	1/9/2014	Community Matters, Inc.	\$1,075.00
***568	1/9/2014	COMMUNITY PLAYTHINGS	\$2,707.00
***569	1/9/2014	COVENANT SIGNS	\$182.50
***570	1/9/2014	DAKTRONICS, INC.	\$516.89
***571	1/9/2014	DALLAS COUNTY TREASURER	\$16,826.92
***572	1/9/2014	DAVIS, RAFRANZ	\$1,111.11
***573	1/9/2014	DEANAN GOURMET POPCORN	\$779.40
***574	1/9/2014	DEB'S BASKETS & STUFF	\$250.00
***575	1/9/2014	DEMCO	\$191.41
***576	1/9/2014	DEPT OF FAMILY & PROTECTIVE	\$129.00
***577	1/9/2014	DEPT OF FAMILY & PROTECTIVE	\$95.00
***578	1/9/2014	DEVELOPMENTAL RESOURCES, INC	\$139.00
***579	1/9/2014	DFW National Track & Field Clinic	\$200.00
***580	1/9/2014	DOMINO'S PIZZA	\$271.99
***581	1/9/2014	DR PEPPER BOTTLING CO	\$171.00
***582	1/9/2014	DUBISKI PRINT SHOP	\$282.00
***583	1/9/2014	ED'S TRANSMISSION SERVICE	\$1,594.82
***584	1/9/2014	ELLIOTT ELECTRIC SUPPLY, INC	\$743.39
***585	1/9/2014	EMERALD BEACH HOTEL - SHORELINE HOTEL	\$597.77
***586	1/9/2014	EMERALD BEACH HOTEL - SHORELINE HOTEL	\$236.39
***587	1/9/2014	EMPOWERING WRITERS, LLC ***	\$307.05
***588	1/9/2014	ENVISIONARY IMAGES -	\$762.64
***589	1/9/2014	EQUALLY FIT	\$600.00
***590	1/9/2014	ETA HAND2MIND	\$511.15
***591	1/9/2014	EWING, KATHRYN	\$490.91
***592	1/9/2014	EXPRESS INDUSTRIES CORPORATION ***	\$3,662.54
***593	1/9/2014	Exxonmobile	\$255.08
***594	1/9/2014	FAIRFIELD INN & SUITES, WACO NORTH	\$314.82
***595	1/9/2014	FAMILY LEADERSHIP, INC.	\$26,000.00
***596	1/9/2014	FAUCET PARTS STORE	\$38.18
***597	1/9/2014	FLAGHOUSE	\$2,375.80
***598	1/9/2014	DARYL FLOOD, INC	\$1,300.00
***599	1/9/2014	FORBES, STANLEY	\$72.00
***600	1/9/2014	G&K SERVICES	\$292.12
***601	1/9/2014	GANDY INK SCREEN PRINTING	\$348.57
***602	1/9/2014	GARCIA, ROGELIO	\$72.00
***603	1/9/2014	GCS SERVICE, INC	\$173.66
***604	1/9/2014	GOLDEN CORRAL CORP	\$100.00
***605	1/9/2014	GOLDEN, RONALD	\$2,741.70
***606	1/9/2014	GOODIES FACTORY, INC.	\$893.00

GPISD Check Register - Jan14

***607	1/9/2014	GOODYEAR COMM TIRE & SERVICE CENTER	\$956.10
***608	1/9/2014	GOVERNMENT FINANCE OFFICERS ASSOCIATION	\$700.00
***609	1/9/2014	GRAFF CHEVROLET COMPANY	\$17.82
***610	1/9/2014	GRAINGER ***	\$1,175.46
***611	1/9/2014	GRAND PRAIRIE CHAMBER OF COMMERCE	\$780.00
***612	1/9/2014	GRAPHIC SOLUTIONS GROUP ***	\$1,231.71
***613	1/9/2014	GUTIERREZ, LUIS	\$153.30
***614	1/9/2014	H.D. Snow House Moving	\$4,800.00
***615	1/9/2014	HENDERSON, WILLIE	\$72.00
***616	1/9/2014	HERRING ELECTRIC, INC.	\$10,600.00
***617	1/9/2014	HILL, MICHAEL	\$122.00
***618	1/9/2014	HILTON ATLANTA AIRPORT	\$677.16
***619	1/9/2014	HOBART CORPORATION	\$255.24
***620	1/9/2014	HOLIDAY INN	\$124.20
***621	1/9/2014	HOLIDAY INN	\$124.20
***622	1/9/2014	HOME DEPOT CREDIT SERVICES	\$458.38
***623	1/9/2014	HYATT PLACE AUSTIN -2403-501170	\$302.33
***624	1/9/2014	INTERQUEST DETECTION CANINES/N TX	\$400.00
***625	1/9/2014	J-8 EQUIPMENT CO	\$683.15
***626	1/9/2014	JOHNSON PLASTICS	\$298.80
***627	1/9/2014	Johnson, William	\$72.00
***628	1/9/2014	JONES, ANDREW	\$72.00
***629	1/9/2014	JUNIOR LIBRARY GUILD	\$1,647.00
***630	1/9/2014	KAMICO INSTRUCTIONAL MEDIA	\$459.50
***631	1/9/2014	KARONKA, MARK	\$52.00
***632	1/9/2014	Karwoski, Jerome	\$92.00
***633	1/9/2014	KC METAL WORKS	\$24,500.00
***634	1/9/2014	KNAPP, MICHAEL	\$107.00
***635	1/9/2014	KNOWSYS TEST PREP LLC	\$2,571.37
***636	1/9/2014	LEAD4WARD, LLC	\$3,500.00
***637	1/9/2014	LEAL, RIC	\$680.00
***638	1/9/2014	LEGAL DIGEST	\$1,015.00
***639	1/9/2014	LINWOOD, MICHAEL	\$229.00
***640	1/9/2014	LOPEZ, TOMMY	\$1,029.37
***641	1/9/2014	LRP PUBLICATIONS	\$96.00
***642	1/9/2014	MACGILL & CO	\$509.16
***643	1/9/2014	MACK, VICKIE	\$144.00
***644	1/9/2014	MARTINEZ, ANA	\$60.00
***645	1/9/2014	MATTHEWS, BETTY	\$36.00
***646	1/9/2014	McCOWAN, CONNAILUS	\$92.00
***647	1/9/2014	MCMILLIAN JAMES EQUI. COMP	\$919.00
***648	1/9/2014	MENTORING MINDS, LP ***	\$7,623.96
***649	1/9/2014	MIDWAY INTERNATIONAL TRAVEL SVCE	\$1,104.10
***650	1/9/2014	MINAFEE, KENNETH	\$72.00
***651	1/9/2014	MINDWORKS RESOURCES	\$1,998.00
***652	1/9/2014	MORPHOTRUST USA, INC.	\$41.45
***653	1/9/2014	MORPHOTRUST USA, INC.	\$41.45

GPISD Check Register - Jan14

***654	1/9/2014	MORPHOTRUST USA, INC.	\$41.45
***655	1/9/2014	MORPHOTRUST USA, INC.	\$41.45
***656	1/9/2014	MORPHOTRUST USA, INC.	\$41.45
***657	1/9/2014	MORRISON, BRAYLON	\$107.00
***658	1/9/2014	MORRIS, LANDON	\$136.67
***659	1/9/2014	MUSIC & ARTS CENTER, INC	\$3,773.25
***660	1/9/2014	NATIONAL DOOR & REPAIRS, INC	\$490.00
***661	1/9/2014	NATIONAL ASSO OF SOCIAL WORKERS	\$190.00
***662	1/9/2014	NELCO	\$618.20
***663	1/9/2014	NORTH TEXAS TOLLWAY AUTHORITY	\$2,000.00
***664	1/9/2014	NUDGE TOOL & EQUIPMENT	\$228.07
***665	1/9/2014	OGBURN, ROBERT	\$72.00
***666	1/9/2014	OLMSTED-KIRK EQUIPMENT & SUPPLY CO	\$5,158.92
***667	1/9/2014	OMNI AUSTIN HOTEL SOUTHPARK	\$2,415.60
***668	1/9/2014	ORIENTAL TRADING COMPANY	\$1,498.41
***669	1/9/2014	OUTLAWS BARBEQUE	\$434.56
***670	1/9/2014	PADDLE TRAMPS	\$266.00
***671	1/9/2014	PARTNERS BUSINESS PRODUCTS	\$560.21
***672	1/9/2014	PARTSMASTER, A DIVISION OF NCH	\$285.74
***673	1/9/2014	PCMG, INC.	\$6,215.55
***674	1/9/2014	PEAK, DOUGLAS	\$65.00
***675	1/9/2014	PEARSON EDUCATION	\$297.29
***676	1/9/2014	PENSKE TRUCK RENTAL	\$3,472.21
***677	1/9/2014	PERSON, CLAUD	\$67.00
***678	1/9/2014	PETERS, MELIS	\$45.00
***679	1/9/2014	PETSMART, INC	\$283.64
***680	1/9/2014	PITSCO, INC	\$2,906.80
***681	1/9/2014	PLANK ROAD PUBLISHING, INC	\$168.25
***682	1/9/2014	PLANO ISD	\$1,430.00
***683	1/9/2014	PROCOMPUTING CORPORATION	\$794.00
***684	1/9/2014	PROFESSIONAL TURF PRODUCTS, INC	\$2,567.60
***685	1/9/2014	PROTECTION ONE ALARM MONITORING, INC.	\$310.00
***686	1/9/2014	QEP, INC	\$2,465.95
***687	1/9/2014	RAY & WOOD	\$5,966.00
***688	1/9/2014	READ NATURALLY	\$2,052.75
***689	1/9/2014	REALLY GOOD STUFF	\$181.95
***690	1/9/2014	Region XX MS Vocal Division	\$255.00
***691	1/9/2014	RESIDENCE INN-AUSTIN DT	\$392.40
***692	1/9/2014	RICHARDSON, C.J.	\$67.00
***693	1/9/2014	RICHARDSON, ELVENN	\$122.00
***694	1/9/2014	RICHARDSON ISD	\$75.00
***695	1/9/2014	Rivard Brothers	\$297.50
***696	1/9/2014	ROBERTS, REAGAN	\$25.00
***697	1/9/2014	ROBINSON, JOHN	\$2,318.43
***698	1/9/2014	ROCKWALL HIGH SCHOOL	\$160.00
***699	1/9/2014	ROCKWALL HIGH SCHOOL	\$120.00
***700	1/9/2014	ROTARY CLUB OF GRAND PRAIRIE	\$213.00

GPISD Check Register - Jan14

***701	1/9/2014	RUGBY IPD CORP	\$568.26
***702	1/9/2014	SAFARI BOOKS ONLINE LLC	\$1,576.30
***703	1/9/2014	SAMS CLUB DIRECT #7408	\$1,893.63
***704	1/9/2014	SAMS CLUB DIRECT #8075	\$266.29
***705	1/9/2014	SAMS CLUB DIRECT #2487	\$167.80
***706	1/9/2014	SAMS CLUB DIRECT #4037	\$2,327.81
***707	1/9/2014	SANDERS, PAMELA	\$300.00
***708	1/9/2014	SCHOLASTIC INC. ***	\$540.64
***709	1/9/2014	SCHOLASTIC INSTRUCTIONAL	\$266.13
***710	1/9/2014	Scholastic book fairs	\$1,548.96
***711	1/9/2014	SCHOOL OUTFITTERS	\$1,596.20
***712	1/9/2014	SCIENCE PURCHASE.COM - ELECTRONIX	\$2,409.65
***713	1/9/2014	SCOTT, SAMUEL	\$72.00
***714	1/9/2014	SEALS, MARK	\$67.00
***715	1/9/2014	SENTINEL THE ALARM COMPANY	\$1,332.00
***716	1/9/2014	SHEEHAN, LANDON	\$72.00
***717	1/9/2014	SHERWIN-WILLIAMS	\$1,215.68
***718	1/9/2014	SHORTER, ANDREW	\$630.00
***719	1/9/2014	SHW Group, LLP	\$500.00
***720	1/9/2014	SOUTHWEST FOODSERVICE EXCELLENCE, LLC	\$566,559.89
***721	1/9/2014	SPECIALTY SUPPLY & INSTALLATION LLC	\$5,643.00
***722	1/9/2014	SPIRIT SUPPLY STORE	\$1,181.00
***723	1/9/2014	SPORTS TURF MANAGERS ASSO.	\$845.00
***724	1/9/2014	SPRINT	\$815.40
***725	1/9/2014	STEELMAN, SHELBY	\$375.00
***726	1/9/2014	STEVENSON, CELESTE	\$50.00
***727	1/9/2014	STRUVE, VICKIE	\$167.32
***728	1/9/2014	TACO CABANA	\$219.80
***729	1/9/2014	TAMMY TAYLOR NAILS, INC.	\$2,360.00
***730	1/9/2014	TAMS-WITMARK MUSIC LIBRARY, INC	\$53.00
***731	1/9/2014	TARGET BANK	\$99.74
***732	1/9/2014	TARGET SPECIALTY PRODUCTS	\$86.79
***733	1/9/2014	TASA	\$680.00
***734	1/9/2014	TASBO	\$410.00
***735	1/9/2014	TEXAS DEPT OF PUBLIC SAFETY	\$70.00
***736	1/9/2014	THE CAT'S MEOW	\$196.00
***737	1/9/2014	THE COSTUMER INC	\$227.81
***738	1/9/2014	THE GRAPHIX STORE	\$1,727.60
***739	1/9/2014	THOMPSON, JANICE	\$1,534.88
***740	1/9/2014	TIVA	\$4,030.00
***741	1/9/2014	TOP2BOTTOM MARKETING	\$410.00
***742	1/9/2014	TRANE U.S. INC	\$1,192.39
***743	1/9/2014	TRINITY CERAMIC SUPPLY, INC ***	\$1,119.05
***744	1/9/2014	TUCKER, WILLIAM	\$92.00
***745	1/9/2014	TYSON FOODS INC.	\$50,715.00
***746	1/9/2014	UNITED REFRIGERATION INC	\$56.83
***747	1/9/2014	VECTOR CONCEPTS, INC	\$737.60

GPISD Check Register - Jan14

***748	1/9/2014	WALMART COMMUNITY	\$3,112.56
***749	1/9/2014	WALT'S APPLIANCE	\$848.00
***750	1/9/2014	Washington, George	\$52.00
***751	1/9/2014	Webb, Marvin	\$72.00
***752	1/9/2014	WEST PUBLISHING CORP	\$288.15
***753	1/9/2014	WHITE, BILLY	\$67.00
***754	1/9/2014	WHITE, RICK	\$27.00
***755	1/9/2014	WILLIAMS, COREY	\$72.00
***756	1/9/2014	WINFORD, LOUIS	\$72.00
757	1/9/2014	WINGFOOT COMMERCIAL TIRE SYSTEMS *	\$262.02
***758	1/9/2014	WOOLNOUGH, JAMES	\$319.00
***759	1/9/2014	XL PARTS PARTNERSHIP, LTD.	\$635.42
***760	1/9/2014	ZESKE, MARK	\$72.00
***761	1/9/2014	GOODYEAR COMM TIRE & SERVICE CENTER	\$262.02
***762	1/9/2014	LEASOR CRASS P.C.	\$1,780.00
***763	1/9/2014	TIVA	\$4,130.00
***764	1/9/2014	TRACTOR SUPPLY CO.	\$58.93
***765	1/10/2014	ALAMO INSURANCE GROUP, INC.	\$1,078.62
***766	1/10/2014	LEASOR CRASS P.C.	\$12,184.98
***767	1/10/2014	DESOTO HS ATHLETICS	\$300.00
***768	1/10/2014	GPISD TRANSPORTATION SERVICES	\$11,913.26
***769	1/10/2014	MIDWAY INTERNATIONAL TRAVEL SVCE	\$662.80
***770	1/10/2014	NIET	\$7,225.00
***771	1/10/2014	Technology Department GPISD	\$61,977.66
***772	1/14/2014	AMAZON	\$63.01
***773	1/14/2014	LAKESHORE LEARNING MATERIALS	\$2,885.14
774	1/14/2014	OFFICE DEPOT *	\$752.02
***775	1/14/2014	TRINITY AWARDS LLC	\$500.00
***776	1/15/2014	NEOPOST	\$4,238.00
***777	1/15/2014	NIET	\$17,000.00
***778	1/16/2014	A-1 LITTLE JOHN, INC.	\$2,500.00
779	1/16/2014	ADI *	\$2,087.51
***780	1/16/2014	ALLEN, TYRONE	\$72.00
***781	1/16/2014	APEX SUPPLY	\$4,748.38
***782	1/16/2014	ARMSTRONG, GERARD	\$67.00
***783	1/16/2014	ASCD	\$192.75
***784	1/16/2014	AT&T CONFERENCE CENTER AT UT	\$138.00
***785	1/16/2014	ATEMAN, RONALD	\$122.00
***786	1/16/2014	AUDIO RESOURCE GROUP, INC	\$3,666.60
***787	1/16/2014	AWARDS UNLIMITED, INC	\$99.15
***788	1/16/2014	BANNER, ANDREW	\$72.00
***789	1/16/2014	BARSCO	\$777.76
***790	1/16/2014	BATEMAN, CHARLES	\$72.00
***791	1/16/2014	BAUDVILLE	\$1,037.86
***792	1/16/2014	BEATEY, LAKENDRA	\$600.00
***793	1/16/2014	Bettis III, Aljay	\$194.00
***794	1/16/2014	BLICK ART MATERIALS	\$6,568.23

GPISD Check Register - Jan14

***795	1/16/2014	BLUE MOOSE TEES ***	\$174.00
***796	1/16/2014	Boyd, THOMAS	\$92.00
***797	1/16/2014	BRACKETT & ELLIS	\$520.00
***798	1/16/2014	BRANDERA,INC	\$1,600.00
***799	1/16/2014	BROWN, EDWARD	\$72.00
***800	1/16/2014	BURKHALTER, MARKUS	\$72.00
***801	1/16/2014	Business Professionals of Amer	\$500.00
***802	1/16/2014	BUSTOS, MICHAEL	\$72.00
***803	1/16/2014	C & C EDUCATIONAL MATERIALS	\$69.00
***804	1/16/2014	CALVERT, MARK	\$225.00
***805	1/16/2014	Cash Doctors Fundraising	\$7,726.60
***806	1/16/2014	CAVAZOS, ANTONIO	\$384.00
***807	1/16/2014	CDWG	\$8,885.25
***808	1/16/2014	CHERRYDALE FARMS	\$2,611.35
***809	1/16/2014	CHICK-FIL-A	\$1,104.16
***810	1/16/2014	CICI ENTERPRISES, INC	\$47.53
***811	1/16/2014	CITY GLASS & MIRROR	\$576.00
***812	1/16/2014	CITY OF GRAND PRAIRIE	\$212.86
***813	1/16/2014	CITY OF GRAND PRAIRIE WATER DEPT	\$17,178.11
***814	1/16/2014	COLLEGE BOARD	\$365.00
***815	1/16/2014	COVENANT SIGNS	\$520.00
***816	1/16/2014	CROWLEY ISD	\$400.00
***817	1/16/2014	DANIEL SMITH INC.	\$356.77
***818	1/16/2014	DEANAN GOURMET POPCORN	\$866.00
***819	1/16/2014	DEB'S BASKETS & STUFF	\$40.00
***820	1/16/2014	DECA, INC	\$885.00
***821	1/16/2014	DELL MARKETING LP	\$9,378.00
***822	1/16/2014	DENTON GUYER HS ATHLETICS	\$400.00
***823	1/16/2014	DESOTO HS ATHLETICS	\$400.00
***824	1/16/2014	DFW Coaches Clinic	\$400.00
***825	1/16/2014	DISPLAYS2GO	\$714.21
***826	1/16/2014	DREAMBOX LEARNING, INC.	\$750.00
***827	1/16/2014	DSE HOCKEY CLUB, L.P.	\$800.00
***828	1/16/2014	DUBISKI PRINT SHOP	\$1,500.00
***829	1/16/2014	DUNCAN DISPOSAL #794	\$20,382.36
***830	1/16/2014	ECAMPUS SYSTEMS	\$1,469.65
***831	1/16/2014	ECO-TECH SYSTEMS, LLC	\$1,629.00
***832	1/16/2014	EDUCATION SERVICE CENTER REGION 10	\$8,946.00
***833	1/16/2014	ELLIOTT ELECTRIC SUPPLY, INC	\$733.46
***834	1/16/2014	EMBASSY SUITES HOTEL	\$392.40
***835	1/16/2014	EMBASSY SUITES AUSTIN CENTRAL	\$392.40
***836	1/16/2014	EMERG - EMERGENCY MEDICAL EDUCATION AND	\$2,049.00
***837	1/16/2014	EMPIRE GLASS AND MIRROR	\$12,373.00
***838	1/16/2014	ETA HAND2MIND	\$305.15
***839	1/16/2014	EVERY SEASON FAMILY CENTER	\$63.71
***840	1/16/2014	FANNIN MIDDLE SCHOOL	\$23.75
***841	1/16/2014	FASTENAL COMPANY	\$250.60

GPISD Check Register - Jan14

***842	1/16/2014	FEDEX	\$19.22
***843	1/16/2014	FORBES, STANLEY	\$72.00
***844	1/16/2014	FORD, JAY	\$122.00
***845	1/16/2014	FORT WORTH ZOO	\$60.00
***846	1/16/2014	FORT WORTH ZOO	\$109.25
***847	1/16/2014	FOSTER, ANNIE	\$72.00
***848	1/16/2014	FRANK GLAZIER CLINICS	\$369.00
***849	1/16/2014	GCS SERVICE, INC	\$2,037.21
***850	1/16/2014	GIBSON CONSULTING GROUP, INC	\$3,996.00
***851	1/16/2014	GOODYEAR COMM TIRE & SERVICE CENTER	\$3,051.16
***852	1/16/2014	GP HOST LIONS CLUB	\$100.00
***853	1/16/2014	GRACE PREPARATORY ACADEMY	\$650.00
***854	1/16/2014	GRAND PRAIRIE ACE HARDWARE	\$484.15
***855	1/16/2014	GRAND PRAIRIE FIRE DEPARTMENT	\$400.00
***856	1/16/2014	Grapevine-Colleyville Mustang Ath. Booster Cl	\$24.00
***857	1/16/2014	GRAPHIC SOLUTIONS GROUP ***	\$685.65
***858	1/16/2014	GREER, JOE	\$122.00
***859	1/16/2014	GRIFFIN, SHERMAN	\$72.00
***860	1/16/2014	GROGGY DOG SPORTSWEAR	\$162.00
***861	1/16/2014	GST PUBLIC SAFETY SUPPLY, LLC	\$1,453.10
***862	1/16/2014	Guyer High School	\$200.00
***863	1/16/2014	GYM CLOSET -	\$428.41
***864	1/16/2014	HANOVER RESEARCH	\$35,500.00
***865	1/16/2014	HARPER, JACK	\$122.00
***866	1/16/2014	HEINEMANN	\$2,349.00
***867	1/16/2014	HEREFORD,LYNCH,SELLARS & KIRKHAM	\$18,600.00
***868	1/16/2014	HERRON II, RICKEY	\$122.00
***869	1/16/2014	HILTON AUSTIN	\$600.30
***870	1/16/2014	Holiday Inn Austin-Town Lake	\$418.05
***871	1/16/2014	Holiday Inn Austin-Town Lake	\$800.46
***872	1/16/2014	HOME 2 SUITES	\$461.84
***873	1/16/2014	HOME DEPOT CREDIT SERVICES	\$4,688.54
***874	1/16/2014	HORTON, LAMEA	\$1,052.19
***875	1/16/2014	HOUSE OF RIBBONS	\$1,310.50
***876	1/16/2014	HYATT PLACE AUSTIN -2403-501170	\$405.63
***877	1/16/2014	HYATT PLACE AUSTIN -2403-501170	\$405.63
***878	1/16/2014	HYATT PLACE AUSTIN -2403-501170	\$392.40
***879	1/16/2014	HYATT PLACE AUSTIN -2403-501170	\$405.63
***880	1/16/2014	HYDROTEX	\$4,048.25
***881	1/16/2014	IN-N-OUT BURGER	\$356.25
***882	1/16/2014	JANCOVECH, ERIC	\$72.00
***883	1/16/2014	JASON'S DELI	\$223.60
***884	1/16/2014	JENKINS, JOHNATHAN	\$72.00
***885	1/16/2014	JERRYS SCOREBOARD SPORTING GOODS	\$6,714.00
***886	1/16/2014	JOHNSON, BILLY	\$72.00
***887	1/16/2014	JOHNSON, WES	\$67.00
***888	1/16/2014	Johnson, William	\$92.00

GPISD Check Register - Jan14

***889	1/16/2014	BEN E KEITH FOODS	\$2,058.40
***890	1/16/2014	KNOWSYS TEST PREP LLC	\$1,795.37
***891	1/16/2014	KROGER - SOUTHWEST	\$444.69
***892	1/16/2014	LABOSCO, JUSTIN	\$110.00
***893	1/16/2014	LD BELL HS ATHLETICS	\$400.00
***894	1/16/2014	LEGENDS ATHLETIC SUPPLY	\$1,669.27
***895	1/16/2014	LEWIS, ROBERT	\$72.00
***896	1/16/2014	LITTLE COYOTE LEARNING CENTER	\$67.47
***897	1/16/2014	LOVE AND LOGIC INSTITUTE	\$1,534.06
***898	1/16/2014	MACGILL & CO	\$345.86
***899	1/16/2014	MACK, VICKIE	\$52.00
***900	1/16/2014	MANSFIELD ISD	\$637.00
***901	1/16/2014	MARSHALL, JR, MACK	\$92.00
***902	1/16/2014	MARTIN EAGLE OIL COMPANY, INC	\$22,744.79
***903	1/16/2014	MASTERPIECE PRINTING & GRAPHICS, INC	\$882.00
***904	1/16/2014	MCGOWAN, JOSHUA	\$72.00
***905	1/16/2014	MEDICAID CLAIM SOLUTIONS OF TEXAS	\$203.72
***906	1/16/2014	MHC KENWORTH	\$555.28
***907	1/16/2014	MIDWAY INTERNATIONAL TRAVEL SVCE	\$987.00
***908	1/16/2014	MILLWOOD HOSPITAL/THE EXCEL CENTER	\$10.00
***909	1/16/2014	MORANTE, MICHELLE	\$120.00
***910	1/16/2014	MULHEREN III, DAVID	\$65.00
***911	1/16/2014	MUSIC & ARTS CENTER, INC	\$15,533.00
***912	1/16/2014	MUSIC IS ELEMENTARY	\$178.14
***913	1/16/2014	NASCO	\$1,019.32
***914	1/16/2014	NASSP/NASC	\$403.20
***915	1/16/2014	NATURE EXPLORE - DIMENSIONS	\$140.00
***916	1/16/2014	NELSON, RICKEY	\$72.00
***917	1/16/2014	NTOA	\$280.00
***918	1/16/2014	OGBURN'S TRUCK PARTS	\$78.66
***919	1/16/2014	OLMSTED-KIRK EQUIPMENT & SUPPLY CO	\$534.22
***920	1/16/2014	ORIENTAL TRADING COMPANY	\$85.18
***921	1/16/2014	PEPPER, JW	\$234.98
***922	1/16/2014	PETERS, MELIS	\$45.00
***923	1/16/2014	PINNACLE MEDICAL MANAGEMENT CORP	\$220.00
***924	1/16/2014	PROCOMPUTING CORPORATION	\$7,744.00
***925	1/16/2014	PROPERTY PAVING INC.	\$9,359.00
***926	1/16/2014	PRUDICH, HARRISON	\$1,600.00
***927	1/16/2014	RADANOVIC, SHERRY	\$1,416.67
***928	1/16/2014	RAGSDALE, CHARLES	\$72.00
***929	1/16/2014	RAY, STEPHEN	\$107.00
***930	1/16/2014	REALLY GOOD STUFF	\$1,318.97
***931	1/16/2014	RED GOLD LLC	\$16,555.84
***932	1/16/2014	REGION 4 ESC ***	\$2,060.40
***933	1/16/2014	Region XX MS Vocal Division	\$785.00
***934	1/16/2014	RICE UNIVERSITY	\$2,183.73
***935	1/16/2014	RICHARDSON, C.J.	\$67.00

GPISD Check Register - Jan14

***936	1/16/2014	RICHARDSON, CARL	\$122.00
***937	1/16/2014	ROBERSON, JERRY	\$92.00
***938	1/16/2014	ROBERTSON, SAMMIE	\$122.00
***939	1/16/2014	ROTARY CLUB OF GRAND PRAIRIE	\$192.00
***940	1/16/2014	SAFE SCHOOLS, LLC	\$29,995.00
***941	1/16/2014	SALLY BEAUTY SUPPLY	\$293.22
***942	1/16/2014	SAMS CLUB DIRECT #7408	\$2,350.58
***943	1/16/2014	SAMS CLUB DIRECT #2487	\$1,421.16
***944	1/16/2014	SAMS CLUB DIRECT #4037	\$2,686.62
***945	1/16/2014	SAN PEDRO BLINDS	\$54.00
***946	1/16/2014	SANDY LAKE AMUSEMENT PARK	\$150.00
***947	1/16/2014	SCHOLASTIC INC. ***	\$823.00
***948	1/16/2014	SCHOLASTIC INSTRUCTIONAL	\$49.00
***949	1/16/2014	SEARS, FRED	\$68.00
***950	1/16/2014	SEGUIN HIGH SCHOOL	\$400.00
***951	1/16/2014	SHELBY, DAVID	\$92.00
***952	1/16/2014	SHERWIN-WILLIAMS	\$449.74
***953	1/16/2014	SHI-GOVERNMENT SOLUTIONS	\$1,020.60
***954	1/16/2014	SHIFFLER EQUIPMENT SALES, INC ***	\$1,208.38
***955	1/16/2014	SHORTER, ANDREW	\$691.50
***956	1/16/2014	SMITH, LEDEAN	\$52.00
***957	1/16/2014	SMU	\$250.00
***958	1/16/2014	Solar Wind Technologies LLC	\$552.50
***959	1/16/2014	SOLIAANT HEALTH	\$15,640.22
***960	1/16/2014	SPAIN, FOYLENE	\$987.81
***961	1/16/2014	SPIRIT MONKEY	\$180.70
***962	1/16/2014	STATE BOARD FOR EDUCATOR CERTIF	\$285.00
***963	1/16/2014	STEELMAN, SHELBY	\$300.00
***964	1/16/2014	TAMMY TAYLOR NAILS, INC.	\$1,598.41
***965	1/16/2014	TASBO	\$179.00
***966	1/16/2014	TEAM EXPRESS, INC	\$996.25
***967	1/16/2014	TEAMLIN	\$185.00
***968	1/16/2014	Technology Department GPISD	\$10,044.00
***969	1/16/2014	TEPSA	\$636.00
***970	1/16/2014	TEXAS ALLIANCE OF BLACK SCHOOL EDUCATORS	\$540.00
***971	1/16/2014	TEXAS ASSN OF SCHOOL PERSONNEL	\$100.00
***972	1/16/2014	TEXAS BALL INC	\$2,000.80
***973	1/16/2014	TEXAS COUNCIL OF ADMINISTRATOR	\$505.00
***974	1/16/2014	TEXAS COUNCIL OF TEACHERS OF	\$345.00
***975	1/16/2014	TEXAS COUNCIL OF TEACHERS OF	\$345.00
***976	1/16/2014	TEXAS POTTERY SUPPLY & CLAY CO	\$96.00
***977	1/16/2014	TEXAS STATE BOARD OF PHARMACY	\$1,269.00
***978	1/16/2014	TEXSOURCE-TEXAS	\$458.34
***979	1/16/2014	THE BIG RED FERN	\$262.50
***980	1/16/2014	THE LAMPO GROUP, INC	\$654.74
***981	1/16/2014	The Reynolds Company	\$3,393.25
***982	1/16/2014	THEATRE HOUSE, INC	\$647.15

GPISD Check Register - Jan14

***983	1/16/2014	THERAPRO	\$246.40
***984	1/16/2014	TIME WARNER CABLE	\$19.12
***985	1/16/2014	TMSA	\$150.00
***986	1/16/2014	TODD, RONNIE	\$122.00
***987	1/16/2014	TRANE U.S. INC	\$1,162.96
***988	1/16/2014	TRIARCO ARTS & CRAFTS, INC	\$2,335.00
***989	1/16/2014	TUBBS, WALTER	\$92.00
***990	1/16/2014	TUCKER, WILLIAM	\$92.00
***991	1/16/2014	TYSON FOODS INC.	\$104,040.00
***992	1/16/2014	UNITED PARCEL SERVICE	\$61.15
***993	1/16/2014	UNITED REFRIGERATION INC	\$7,935.16
***994	1/16/2014	UTCLE	\$395.00
***995	1/16/2014	VISUAL AID VOLUNTEERS, INC	\$2,958.00
***996	1/16/2014	WADE, GREGORY	\$72.00
***997	1/16/2014	WALMART COMMUNITY	\$2,646.63
***998	1/16/2014	WARREN INSTRUCTIONAL NETWORK	\$458.00
***999	1/16/2014	WASHINGTON, TAMMIE	\$72.00
***000	1/16/2014	WEST & ASSOCIATES, LLP	\$7,073.50
***001	1/16/2014	WESTERN-BRW PAPER CO., INC.	\$81,480.00
***002	1/16/2014	WHICKER, KENNETH	\$72.00
***003	1/16/2014	WHITE, RICK	\$45.00
***004	1/16/2014	OLEN WILLIAMS SALES & SERVICE	\$4,800.00
***005	1/16/2014	WINFORD, LOUIS	\$251.00
***006	1/16/2014	WRIGHT, UMEKA	\$100.00
***007	1/16/2014	WURTH LOUIS AND COMPANY	\$197.29
***008	1/17/2014	GPISD ED CENTER	\$150.00
***009	1/17/2014	GPISD ED CENTER	\$1,560.00
***010	1/17/2014	Region XX MS Vocal Division	\$695.00
***011	1/17/2014	SAMS CLUB DIRECT #7408	\$535.30
***012	1/17/2014	SAMS CLUB DIRECT #2487	\$211.23
***013	1/17/2014	SAMS CLUB DIRECT #4037	\$3,934.79
***014	1/17/2014	TEXAS ASSOCIATION OF FUTURE	\$180.00
***015	1/17/2014	TEXAS COUNCIL OF TEACHERS OF	\$690.00
***016	1/17/2014	THE UNIVERSITY OF TEX @ AUSTIN	\$393.80
***017	1/17/2014	SAMS CLUB DIRECT #4037	\$72.75
***018	1/17/2014	STATE COMPTROLLER	\$1,563.60
***019	1/17/2014	JYRO SIGNS	\$1,875.00
***020	1/23/2014	ABC SUPPLY CO	\$312.20
***021	1/23/2014	ACE MART RESTAURANT SUPPLY	\$322.98
***022	1/23/2014	ACOM SOLUTIONS, INC	\$490.00
***023	1/23/2014	ACP DIRECT	\$922.73
***024	1/23/2014	ADAIR, KAILANN	\$124.00
***025	1/23/2014	ADAMS, KIMBERLY	\$256.00
026	1/23/2014	ADI **	\$387.00
***027	1/23/2014	ADI, INC.	\$920.02
***028	1/23/2014	AFCA MEMBERSHIP SERVICES	\$60.00
***029	1/23/2014	AIRGAS-SOUTHWEST	\$147.79

GPISD Check Register - Jan14

***030	1/23/2014	ALLUMED	\$3,811.00
***031	1/23/2014	ALTERNATOR SERVICE, INC	\$220.84
***032	1/23/2014	AMERICAN ASSOC. OF SUICIDOLOGY	\$350.00
***033	1/23/2014	ARCHIE, FRANK	\$72.00
***034	1/23/2014	ARPS, ANTHONY	\$72.00
***035	1/23/2014	ASCD	\$89.00
***036	1/23/2014	AT&T LONG DISTANCE	\$405.52
***037	1/23/2014	ATC FREIGHTLINER GROUP	\$6,127.23
***038	1/23/2014	ATLANTIC EDUCATION CONSULTANTS	\$304.95
***039	1/23/2014	AUGUSTON, FRANCOIS	\$92.00
***040	1/23/2014	AVID CENTER	\$890.00
***041	1/23/2014	BANNER, ANDREW	\$72.00
***042	1/23/2014	BARBEE, DEWAYNE	\$72.00
***043	1/23/2014	BARSCO	\$1,148.00
***044	1/23/2014	BASS, JONATHAN	\$1,164.38
***045	1/23/2014	BELL, ORIGINAL	\$72.00
***046	1/23/2014	BLACK, AARON	\$92.00
***047	1/23/2014	BLICK ART MATERIALS	\$695.08
***048	1/23/2014	ED BROWN DISTRIBUTORS	\$135.36
***049	1/23/2014	BRUGH, SR, KIRK	\$80.00
***050	1/23/2014	BUSINESS PROFESSIONALS OF AMERICA	\$200.00
***051	1/23/2014	CALVERT, MARK	\$250.00
***052	1/23/2014	CARDELL, DARRELL	\$92.00
***053	1/23/2014	CASH COW FUNDRAISERS	\$2,739.30
***054	1/23/2014	CAVAZOS, ANTONIO	\$684.00
***055	1/23/2014	CDWG	\$59,426.55
***056	1/23/2014	CEDAR HILL HS ATHLETICS	\$150.00
***057	1/23/2014	Chevron and Texaco Bus card	\$165.73
***058	1/23/2014	CITY GLASS & MIRROR	\$258.70
***059	1/23/2014	COCA COLA BOTTLING	\$580.56
***060	1/23/2014	Cogent Communications,Inc	\$6,866.00
***061	1/23/2014	COLEMAN, CALEB	\$95.00
***062	1/23/2014	COLLEY, REGINALD	\$72.00
***063	1/23/2014	COMBS, LA SHARYN	\$72.00
***064	1/23/2014	COOK, KIMBERLY	\$5,566.25
***065	1/23/2014	COURTYARD CORPUS	\$715.30
***066	1/23/2014	CTAT	\$940.00
***067	1/23/2014	DALLAS BAPTIST UNIVERSITY	\$85.00
***068	1/23/2014	DALLAS WORLD AQUARIUM	\$525.00
***069	1/23/2014	DEAN, KENT	\$852.20
***070	1/23/2014	DEB'S BASKETS & STUFF	\$85.00
***071	1/23/2014	DEMCO	\$50.03
***072	1/23/2014	DOMINO'S PIZZA	\$295.28
***073	1/23/2014	DOUBLETREE GUEST STE AUSTIN,TX	\$388.70
***074	1/23/2014	DUBISKI PRINT SHOP	\$237.70
***075	1/23/2014	DUNCANVILLE HS ATHLETICS	\$150.00
***076	1/23/2014	DUNN, MELANIE	\$92.00

GPISD Check Register - Jan14

***077	1/23/2014	DYNASTUDY, INC	\$1,002.67
***078	1/23/2014	EDWARDS, JACORY	\$72.00
***079	1/23/2014	ETA HAND2MIND	\$71.67
***080	1/23/2014	EXPANCO, INC	\$5.40
***081	1/23/2014	FAIRWAY SUPPLY, INC	\$310.20
***082	1/23/2014	FAMILY LEADERSHIP, INC.	\$1,600.00
***083	1/23/2014	FASTENAL COMPANY	\$1,172.34
***084	1/23/2014	FERRELLGAS	\$855.23
***085	1/23/2014	FIRST TO THE FINISH	\$99.48
***086	1/23/2014	FOOD SERVICE CATERING	\$3,719.75
***087	1/23/2014	FORD, JAY	\$52.00
***088	1/23/2014	GALE GROUP	\$2,814.32
***089	1/23/2014	GILL, CHRISTOPHER	\$189.00
***090	1/23/2014	GILL, DUANE	\$52.00
***091	1/23/2014	GIPSON, FREDERICK	\$72.00
***092	1/23/2014	GRAFF CHEVROLET COMPANY	\$89.38
***093	1/23/2014	GRAINGER ***	\$236.89
***094	1/23/2014	HAMPTON INN & SUITES DOWNTOWN AUSTIN	\$693.24
***095	1/23/2014	HARPER, JACK	\$67.00
***096	1/23/2014	HAYES SOFTWARE SYSTEMS	\$91,924.50
***097	1/23/2014	HAYES, RODERICK	\$45.00
***098	1/23/2014	HMH RECEIVABLES CO LLC	\$3,603.16
***099	1/23/2014	HOME DEPOT CREDIT SERVICES	\$3,715.89
***100	1/23/2014	IMP/INTERNATIONAL MEETING PLANNERS, INC	\$600.00
***101	1/23/2014	Jesuit College Preparatory Sch	\$150.00
***102	1/23/2014	Johnson, William	\$164.00
***103	1/23/2014	JONES, ROSE	\$144.00
***104	1/23/2014	KADUCEUS	\$750.00
***105	1/23/2014	KALEIDO KIDZ THERAPY, LLC	\$2,788.80
***106	1/23/2014	KROGER - SOUTHWEST	\$26.99
***107	1/23/2014	LAMAR HIGH SCHOOL	\$175.00
***108	1/23/2014	LEAD4WARD, LLC	\$750.00
***109	1/23/2014	LEGAL DIGEST	\$263.50
***110	1/23/2014	LINWOOD, MICHAEL	\$122.00
***111	1/23/2014	LSI	\$143.50
***112	1/23/2014	MACGILL & CO	\$467.82
***113	1/23/2014	MAGEE, MICHAEL	\$67.00
***114	1/23/2014	MARDEL STORE #12	\$555.35
***115	1/23/2014	MARSH MEDIA	\$175.89
***116	1/23/2014	MARTIN EAGLE OIL COMPANY, INC	\$22,393.83
***117	1/23/2014	MARTIN HS ATHLETICS	\$150.00
***118	1/23/2014	MARTIN HS ATHLETICS	\$400.00
***119	1/23/2014	MARTIN HS ATHLETICS	\$200.00
***120	1/23/2014	MATHWARM-UPS.COM	\$1,235.00
***121	1/23/2014	MCGOWAN, JOSHUA	\$72.00
***122	1/23/2014	McKELL, JOEL	\$95.00
***123	1/23/2014	MEDICAID CLAIM SOLUTIONS OF TEXAS	\$1,400.15

GPISD Check Register - Jan14

***124	1/23/2014	MENTORING MINDS, LP ***	\$2,299.50
***125	1/23/2014	MHC KENWORTH	\$644.47
***126	1/23/2014	MIDWAY INTERNATIONAL TRAVEL SVCE	\$2,013.40
***127	1/23/2014	MOVIE LICENSING USA	\$375.00
***128	1/23/2014	MOVIE LICENSING USA	\$100.00
***129	1/23/2014	MUSIC THERAPY SERVICES OF TEXAS	\$1,755.00
***130	1/23/2014	NASSP/NASC	\$125.00
***131	1/23/2014	NATIONAL SCHOOL PRODUCTS	\$241.63
***132	1/23/2014	NATIONAL STUDENT CLEARINGHOUSE	\$1,275.00
***133	1/23/2014	NATURE EXPLORE - DIMENSIONS	\$280.00
***134	1/23/2014	NIET	\$13,500.00
***135	1/23/2014	NUDGE TOOL & EQUIPMENT	\$95.00
***136	1/23/2014	OGBURN'S TRUCK PARTS	\$686.88
***137	1/23/2014	ORIENTAL TRADING COMPANY	\$154.14
***138	1/23/2014	OSBORNE, JAMES-ALBERT	\$72.00
***139	1/23/2014	PENSKE TRUCK RENTAL	\$89.98
***140	1/23/2014	PETERS, MELIS	\$45.00
***141	1/23/2014	PINNACLE MEDICAL MANAGEMENT CORP	\$766.00
***142	1/23/2014	POWERWERX, INC.	\$199.35
***143	1/23/2014	PRINCETON INDEPENDENT SCHOOL DISTRICT	\$348.00
***144	1/23/2014	PROCOMPUTING CORPORATION	\$45.00
***145	1/23/2014	PROTECTION ONE ALARM MONITORING, INC.	\$1,390.00
***146	1/23/2014	PSI Services, LLC	\$560.00
***147	1/23/2014	PYRAMID SCHOOL PRODUCTS	\$249.50
***148	1/23/2014	REALLY GOOD STUFF	\$796.51
***149	1/23/2014	Region XX MS Vocal Division	\$180.00
***150	1/23/2014	RESIDENCE INN BY MARRIOTT	\$204.00
***151	1/23/2014	RICHARDSON, ELVENN	\$122.00
***152	1/23/2014	ROBERTS, STORMY	\$52.00
***153	1/23/2014	ROE, JIMMY	\$72.00
***154	1/23/2014	S&S WORLDWIDE	\$201.72
***155	1/23/2014	SAMS CLUB DIRECT #7408	\$830.31
***156	1/23/2014	SAMS CLUB DIRECT #7408	\$300.00
***157	1/23/2014	SAMS CLUB DIRECT #8075	\$60.00
***158	1/23/2014	SAMS CLUB DIRECT #2487	\$137.68
***159	1/23/2014	SAMS CLUB DIRECT #4037	\$897.26
***160	1/23/2014	SANDY LAKE AMUSEMENT PARK	\$150.00
***161	1/23/2014	SCHMIDT, DAVID	\$67.00
***162	1/23/2014	SCHOLASTIC INC. ***	\$1,173.27
***163	1/23/2014	SEARS, FRED	\$45.00
***164	1/23/2014	SHORTER, ANDREW	\$630.00
***165	1/23/2014	SHOWTIME INTERNATIONAL	\$690.00
***166	1/23/2014	SIGGERS, GEORGE	\$72.00
***167	1/23/2014	SKILLED SPEECH PATHOLOGY SERVICES PLLC	\$7,523.75
***168	1/23/2014	SMITH, LEDEAN	\$72.00
***169	1/23/2014	THE SOCCER CORNER	\$4,403.50
***170	1/23/2014	SOLIAN HEALTH	\$7,443.46

GPISD Check Register - Jan14

***171	1/23/2014	SOUTHERN REGIONAL EDUCATION BOARD	\$900.00
***172	1/23/2014	SOUTHWEST FIRE & SECURITY,LLC	\$1,000.00
***173	1/23/2014	STEELMAN, SHELBY	\$375.00
***174	1/23/2014	TCEA	\$180.00
***175	1/23/2014	TEAMLIN	\$488.00
***176	1/23/2014	TEPSA	\$367.00
***177	1/23/2014	TEXAS ASSN OF SCHOOL PERSONNEL	\$100.00
***178	1/23/2014	TEXAS COUNSELING ASSOCIATION	\$3,874.00
***179	1/23/2014	THE ARC OF TEXAS INC.	\$250.00
***180	1/23/2014	THOMAS, DAVID	\$72.00
***181	1/23/2014	TIMMONS, MARVIN	\$67.00
***182	1/23/2014	TOP2BOTTOM MARKETING	\$1,474.00
***183	1/23/2014	UIL REGION 20 MUSIC	\$3,962.50
***184	1/23/2014	UNT Career Center	\$100.00
***185	1/23/2014	VISUAL LEARNING CO	\$9,550.00
***186	1/23/2014	WALMART COMMUNITY	\$642.91
***187	1/23/2014	Webb, Marvin	\$72.00
***188	1/23/2014	WILLIAMS, TAMMY	\$92.00
***189	1/23/2014	WINFORD, LOUIS	\$45.00
***190	1/23/2014	CANON FINANCIAL SERV. INC	\$290,674.39
***191	1/23/2014	CITY OF GRAND PRAIRIE WATER DEPT	\$18,564.42
***192	1/23/2014	COCA COLA BOTTLING	\$1,554.00
***193	1/23/2014	FOOD SERVICE CATERING	\$60.00
***194	1/23/2014	Johnson, William	\$164.00
***195	1/23/2014	Region XX MS Vocal Division	\$170.00
***196	1/23/2014	Region XX MS Vocal Division	\$160.00
***197	1/23/2014	STAYBRIDGE SUITES NW MEDICAL CENTER	\$122.36
***198	1/23/2014	TEXAS ASSO CONCERNED W/SCHOOL AGE PARENTHOOD	\$1,400.00
***199	1/23/2014	THSADA	\$125.00
***200	1/23/2014	UNIFIED SERVICES OF TEXAS, INC	\$1,200.00
***201	1/24/2014	COMFORT SUITES	\$83.39
***202	1/24/2014	HYATT PLACE AUSTIN -2403-501170	\$392.40
***203	1/29/2014	RADISSON HOTEL & SUITES AUSTIN	\$432.00
***204	1/30/2014	360TRAINING.COM	\$297.00
***205	1/30/2014	ADAMS, KIMBERLY	\$92.00
206	1/30/2014	ADI *	\$125.00
***207	1/30/2014	ADIBI, HAMID	\$195.00
***208	1/30/2014	AIRGAS-SOUTHWEST	\$987.99
***209	1/30/2014	ALAMO INSURANCE GROUP, INC.	\$900.14
***210	1/30/2014	ALL STAR LETTER JACKETS	\$3,870.00
***211	1/30/2014	ANDERSON'S IT'S ELEMENTARY	\$160.34
***212	1/30/2014	APEX SUPPLY	\$13,431.82
***213	1/30/2014	APPASSURE SOFTWARE, INC	\$3,147.00
***214	1/30/2014	ASCA	\$774.00
***215	1/30/2014	ATC FREIGHTLINER GROUP	\$250.41
***216	1/30/2014	BAKER DISTRIBUTING COMPANY	\$776.13
***217	1/30/2014	BARBEE, DEWAYNE	\$92.00

GPISD Check Register - Jan14

***218	1/30/2014	BARCELONA SPORTING GOODS	\$2,643.94
***219	1/30/2014	BARDALES, NATALIE	\$120.00
***220	1/30/2014	BARSCO	\$548.00
***221	1/30/2014	BELL, ANDREW	\$95.00
***222	1/30/2014	BERKLEY, JOBY	\$105.00
***223	1/30/2014	BERMUDEZ, RAMON SR	\$105.00
***224	1/30/2014	BETSY ROSS FLAG GIRLS, INC.	\$89.60
***225	1/30/2014	BEYOND THE BELL DAYCARE	\$1,542.00
***226	1/30/2014	BLUE MOOSE TEES ***	\$147.00
***227	1/30/2014	BOBCAT OF DALLAS	\$2,756.32
***228	1/30/2014	Boyd, THOMAS	\$236.00
***229	1/30/2014	BURNES, SYLVESTER	\$72.00
***230	1/30/2014	BUS PRO	\$168.30
***231	1/30/2014	CALVERT, MARK	\$175.00
***232	1/30/2014	CARDELL, DARRELL	\$72.00
***233	1/30/2014	CASH COW FUNDRAISERS	\$1,268.20
***234	1/30/2014	CAVAZOS, ANTONIO	\$384.00
***235	1/30/2014	CDWG	\$15,597.69
***236	1/30/2014	CHARACTER DEV & LEADERSHIP	\$475.08
***237	1/30/2014	CHATMAN, EDDIE	\$72.00
***238	1/30/2014	CHICK-FIL-A	\$3,362.90
***239	1/30/2014	WRS GROUP-CHILDBIRTH GRAPHICS	\$1,117.39
***240	1/30/2014	CICI ENTERPRISES, INC	\$16.32
***241	1/30/2014	CITY OF GRAND PRAIRIE WATER DEPT	\$11,988.90
***242	1/30/2014	CNA SURETY	\$500.00
***243	1/30/2014	COLORADO BOXED BEEF CO	\$2,229.15
***244	1/30/2014	CREATIVE EMBROIDERY & DESIGN	\$1,705.32
***245	1/30/2014	CROCKETT, CALVIN	\$92.00
***246	1/30/2014	CROWNE PLAZA HOUSTON GALLERIA	\$252.52
***247	1/30/2014	DAILY COMMERCIAL RECORD, INC	\$155.75
***248	1/30/2014	DAVES SHIRT & TROPHY	\$1,342.50
***249	1/30/2014	DEB'S BASKETS & STUFF	\$35.00
***250	1/30/2014	DEKRA EMISSION CHECK INC	\$246.00
***251	1/30/2014	DELGADO, JOSE	\$277.00
***252	1/30/2014	DELL MARKETING LP	\$9,289.99
***253	1/30/2014	DISMUKE, ADONIS	\$92.00
***254	1/30/2014	DUNN CPR	\$301.95
***255	1/30/2014	E Group, Inc	\$4,955.58
***256	1/30/2014	ECAMPUS SYSTEMS	\$720.00
***257	1/30/2014	ECS LEARNING SYSTEMS, INC	\$1,964.81
***258	1/30/2014	EDUCATION WEEK	\$59.94
***259	1/30/2014	EDWARDS, JOYCE	\$717.08
***260	1/30/2014	ELLIOTT ELECTRIC SUPPLY, INC	\$5,970.24
***261	1/30/2014	EMBASSY SUITES	\$252.52
***262	1/30/2014	EMBASSY SUITES	\$252.52
***263	1/30/2014	ENTERPRISE RENT-A-CAR	\$664.62
***264	1/30/2014	ESC REGION 13	\$30,000.00

GPISD Check Register - Jan14

***265	1/30/2014	ETA HAND2MIND	\$5,074.28
***266	1/30/2014	FEDEX	\$51.12
***267	1/30/2014	FERRAZ, JOAO	\$320.00
***268	1/30/2014	FLIPPEN GROUP	\$22,200.00
***269	1/30/2014	FLOW. MND HS SPE. & DEB BST.	\$670.00
***270	1/30/2014	FLOW. MND HS SPE. & DEB BST.	\$450.00
***271	1/30/2014	FLOWERS, TARYN	\$92.00
***272	1/30/2014	FMW RRI OPCO LLC	\$100.78
***273	1/30/2014	FOSTER, ANNIE	\$52.00
***274	1/30/2014	FRANKLIN, PHILLIP	\$72.00
***275	1/30/2014	G&K SERVICES	\$181.84
***276	1/30/2014	GENTRY, CARLA	\$92.00
***277	1/30/2014	GILBERT, KAYE	\$65.44
***278	1/30/2014	GPISD TRANSPORTATION SERVICES	\$14,401.27
***279	1/30/2014	GRAINGER ***	\$465.56
***280	1/30/2014	GRAPHIC SOLUTIONS GROUP ***	\$495.05
***281	1/30/2014	GRAYBAR ELECTRIC COMPANY, INC	\$399.00
***282	1/30/2014	GRIFFIN, EDWARD	\$72.00
***283	1/30/2014	HANCOCK, BEALIE	\$72.00
***284	1/30/2014	HARPER, JACK	\$122.00
***285	1/30/2014	HAYES, RODERICK	\$115.00
***286	1/30/2014	HERTZ FURNITURE SYSTEM, LLC	\$1,974.00
***287	1/30/2014	HILTON AMERICAS HOTEL	\$331.70
***288	1/30/2014	HILTON PALACIO DEL RIO	\$365.48
***289	1/30/2014	HOBART CORPORATION	\$738.65
***290	1/30/2014	HOLIDAY INN EXPRESS & STE	\$199.24
***291	1/30/2014	HOME DEPOT CREDIT SERVICES	\$456.88
***292	1/30/2014	HOME DEPOT CREDIT SERVICES	\$3.88
***293	1/30/2014	INFOSNAP INC	\$38,500.00
***294	1/30/2014	INNMON, TONY	\$250.00
***295	1/30/2014	IXL LEARNING, INC	\$1,050.00
***296	1/30/2014	JAMIESON MANUFACTURING COMPANY	\$62.40
***297	1/30/2014	JENNIFER CARROLL SPEECH PATHOLOGY PLLC	\$2,655.00
***298	1/30/2014	JONES, ROSE	\$92.00
***299	1/30/2014	JONES, WENDI	\$120.00
***300	1/30/2014	KALEIDO KIDZ THERAPY, LLC	\$3,785.00
***301	1/30/2014	KARONKA, MARK	\$52.00
***302	1/30/2014	KEY, ALEXANDER	\$132.00
303	1/30/2014	KONE, INC *	\$380.13
***304	1/30/2014	KROGER - SOUTHWEST	\$351.39
***305	1/30/2014	LA QUINTA INN & SUITES	\$385.29
***306	1/30/2014	LEADERSHIP IQ	\$249.00
***307	1/30/2014	LEAKE, LORENZO	\$72.00
***308	1/30/2014	LITERACY EMPOWERMENT FOUNDATION	\$187.00
***309	1/30/2014	LSI	\$165.00
***310	1/30/2014	MACGILL & CO	\$1,096.22
***311	1/30/2014	MACK, VICKIE	\$52.00

GPISD Check Register - Jan14

***312	1/30/2014	MANER FIRE EQUIPMENT	\$5,842.55
***313	1/30/2014	Mansfield Legacy High School	\$731.00
***314	1/30/2014	MARDEL	\$150.00
***315	1/30/2014	THE MARKERBOARD PEOPLE	\$1,434.00
***316	1/30/2014	MARTIN EAGLE OIL COMPANY, INC	\$22,240.14
***317	1/30/2014	MCGRANE, DENNIS	\$277.00
318	1/30/2014	MCGRAW-HILL *	\$37,016.00
***319	1/30/2014	MENTORING MINDS, LP ***	\$817.19
***320	1/30/2014	MIDWAY INTERNATIONAL TRAVEL SVCE	\$1,285.70
***321	1/30/2014	MORIARTY, PAT	\$67.00
***322	1/30/2014	NAMIFIERS LLC	\$149.25
***323	1/30/2014	NASCO	\$267.15
***324	1/30/2014	NATIONAL SCHOOL PRODUCTS	\$38.48
***325	1/30/2014	NELSON, RICKEY	\$72.00
***326	1/30/2014	NIMCO, INC	\$89.95
***327	1/30/2014	NORTH TEXAS FOOTBALL COACHES ASSOCIATION	\$300.00
***328	1/30/2014	NUDGE TOOL & EQUIPMENT	\$17.95
***329	1/30/2014	OLMSTED-KIRK EQUIPMENT & SUPPLY CO	\$14,844.14
***330	1/30/2014	ONPEAK, LLC	\$817.25
***331	1/30/2014	ORIENTAL TRADING COMPANY	\$250.61
***332	1/30/2014	OXFORD UNIVERSITY PRESS	\$6,241.02
***333	1/30/2014	PARKER, JERMAINE	\$72.00
***334	1/30/2014	PARTNERS BUSINESS PRODUCTS	\$48.73
***335	1/30/2014	PASTEUR SPORTS	\$948.00
***336	1/30/2014	PAYNE, GREGORY	\$72.00
***337	1/30/2014	PC MALL GOV	\$1,230.75
***338	1/30/2014	PENSKE TRUCK RENTAL	\$121.10
***339	1/30/2014	PEPPER, JW	\$733.12
***340	1/30/2014	PERSON, CLAUD	\$72.00
***341	1/30/2014	PETERS, MELIS	\$45.00
***342	1/30/2014	PRADO, DANNY	\$400.00
***343	1/30/2014	PRO ED ***	\$920.70
***344	1/30/2014	PROCOMPUTING CORPORATION	\$18,200.00
***345	1/30/2014	PRUDICH, HARRISON	\$1,180.00
***346	1/30/2014	REALLY GOOD STUFF	\$85.95
***347	1/30/2014	RED RIVER COACHES CLINIC	\$85.00
***348	1/30/2014	REGION 10 ESC	\$225.00
***349	1/30/2014	Region XX MS Vocal Division	\$660.00
***350	1/30/2014	RENAISSANCE AUSTIN HOTEL	\$828.60
***351	1/30/2014	RENTAL STOP	\$103.31
***352	1/30/2014	RICE UNIVERSITY	\$908.61
***353	1/30/2014	ROGERS, AMY	\$120.00
***354	1/30/2014	ROGERS, RICHARD	\$92.00
***355	1/30/2014	RUGBY IPD CORP	\$668.88
***356	1/30/2014	RUSH, STEPHEN	\$110.00
***357	1/30/2014	RUSS, JULIA	\$50.00
***358	1/30/2014	SAFELITE FULFILLMENT, INC	\$230.89

GPISD Check Register - Jan14

***359	1/30/2014	SALLY BEAUTY SUPPLY	\$238.53
***360	1/30/2014	SAM HOUSTON HS ATHLETICS	\$150.00
***361	1/30/2014	SAM HOUSTON HS ATHLETICS	\$150.00
***362	1/30/2014	SAMS CLUB DIRECT #7408	\$80.74
***363	1/30/2014	SAMS CLUB DIRECT #8075	\$50.00
***364	1/30/2014	SAMS CLUB DIRECT #2487	\$580.70
***365	1/30/2014	SAMS CLUB DIRECT #4037	\$2,372.69
***366	1/30/2014	SAN ANTONIO MARRIOTT RIVERWALK	\$243.65
***367	1/30/2014	SAND TRAP SERVICE CO., INC.	\$13,491.81
***368	1/30/2014	SANDERSON, VICKI	\$4,000.00
***369	1/30/2014	SANDY LAKE AMUSEMENT PARK	\$150.00
***370	1/30/2014	SASHINGTON, ROGER	\$122.00
***371	1/30/2014	SAWYERS CONSTRUCTION, INC.	\$82,527.03
***372	1/30/2014	SCHOOL NURSE SUPPLY	\$458.55
***373	1/30/2014	SEARS, FRED	\$45.00
***374	1/30/2014	SENTINEL THE ALARM COMPANY	\$12.00
***375	1/30/2014	SHELBY, DAVID	\$92.00
***376	1/30/2014	SHERATON AUSTIN HOTEL	\$283.20
***377	1/30/2014	SHERATON AUSTIN HOTEL	\$283.20
***378	1/30/2014	SHERATON SUITES HOUSTON	\$153.09
***379	1/30/2014	SHERWIN-WILLIAMS	\$1,074.64
***380	1/30/2014	SHI-GOVERNMENT SOLUTIONS	\$459.40
***381	1/30/2014	SHORTER, ANDREW	\$378.00
***382	1/30/2014	SIGNS NOW ARLINGTON	\$226.80
***383	1/30/2014	SIMMONS, ANTHONY	\$92.00
***384	1/30/2014	SKILLS USA TEXAS	\$375.00
***385	1/30/2014	SKILLS USA TEXAS DISTRICT 6	\$1,800.00
***386	1/30/2014	Smith, Charles	\$72.00
***387	1/30/2014	SMITH, JOHN JR	\$164.00
***388	1/30/2014	SMITH, LEDEAN	\$52.00
***389	1/30/2014	SNEAD, CASEY	\$1,800.00
***390	1/30/2014	SOCIAL STUDIES SCHOOL SERVICE	\$1,252.93
***391	1/30/2014	SOLIAANT HEALTH	\$3,942.82
***392	1/30/2014	SPARTAN ATHLETIC CLUB TENNIS BOOSTERS	\$150.00
***393	1/30/2014	Special Olympics Texas, Inc	\$660.00
***394	1/30/2014	SPIVEY, CLAUDE	\$100.00
***395	1/30/2014	SPORTING GOODS LIQUIDATOR, LLC	\$4,248.40
***396	1/30/2014	SPRINT	\$815.40
***397	1/30/2014	STEELMAN, SHELBY	\$225.00
***398	1/30/2014	STEVENS, MELODIE	\$317.94
***399	1/30/2014	STEWART, REGINALD	\$92.00
***400	1/30/2014	STRUVE, VICKIE	\$110.90
***401	1/30/2014	SUMMERFIELD HOTEL	\$5,114.28
***402	1/30/2014	SUPPORTING SCIENCE, INC	\$2,750.00
***403	1/30/2014	SWIM SHOPS OF THE SOUTHWEST	\$756.00
***404	1/30/2014	TAKEDOWN BOOSTER CLUB	\$195.00
***405	1/30/2014	TAKEDOWN BOOSTER CLUB	\$255.00

GPISD Check Register - Jan14

***406	1/30/2014	TASA	\$150.00
***407	1/30/2014	TASBO	\$130.00
***408	1/30/2014	TCEA	\$185.00
***409	1/30/2014	TEACHER'S DISCOVERY	\$149.51
***410	1/30/2014	TEAM LINE	\$2,000.00
***411	1/30/2014	Team Spirit	\$216.00
***412	1/30/2014	TEAMLIN	\$4,917.00
***413	1/30/2014	Technology Department GPISD	\$912.00
***414	1/30/2014	TECHONE CENTRE, LLC	\$550.00
***415	1/30/2014	TEPSA	\$1,101.00
***416	1/30/2014	TEXAS DEPT OF PUBLIC SAFETY	\$21.00
***417	1/30/2014	Texas DECA	\$2,100.00
***418	1/30/2014	TIGERDIRECT, INC	\$305.82
***419	1/30/2014	TRANE U.S. INC	\$1,681.55
***420	1/30/2014	TRIARCO ARTS & CRAFTS, INC	\$1,235.91
***421	1/30/2014	TRIUMPH LEARNING	\$308.01
***422	1/30/2014	TSSSA	\$175.00
***423	1/30/2014	TWINHILL - TWINHILL ACQUISITION CO.	\$697.17
***424	1/30/2014	UNITED REFRIGERATION INC	\$194.21
***425	1/30/2014	THE UNIVERSITY OF TEXAS AT DALLAS	\$125.00
***426	1/30/2014	UT-Austin School of Social Wk	\$1,410.00
***427	1/30/2014	UTA APSI	\$450.00
***428	1/30/2014	VARNADO, TYREE	\$72.00
***429	1/30/2014	VECTOR CONCEPTS, INC	\$135.00
***430	1/30/2014	Vicari, Augustine	\$110.00
***431	1/30/2014	VILLARREAL, MARIE	\$345.00
***432	1/30/2014	VITA VIBE, INC	\$569.85
***433	1/30/2014	WAGONER, JUSTIN	\$45.00
***434	1/30/2014	WALMART COMMUNITY	\$1,793.58
***435	1/30/2014	WALT'S APPLIANCE	\$38.24
***436	1/30/2014	WATERLOO HOSPITALITY LLC	\$392.37
***437	1/30/2014	WATTERSON, TAMMY	\$20.00
***438	1/30/2014	Webb, Marvin	\$72.00
***439	1/30/2014	WEST PUBLISHING CORP	\$288.15
***440	1/30/2014	WESTIN GALLERIA HOTEL	\$233.26
***441	1/30/2014	WESTIN GALLERIA HOTEL	\$293.26
***442	1/30/2014	WESTIN GALLERIA HOTEL	\$252.52
***443	1/30/2014	WESTIN GALLERIA HOTEL	\$251.26
***444	1/30/2014	WESTIN GALLERIA HOTEL	\$293.26
***445	1/30/2014	WESTIN GALLERIA HOTEL	\$251.26
***446	1/30/2014	WESTIN OAKS	\$252.52
***447	1/30/2014	WESTIN OAKS	\$252.52
***448	1/30/2014	WESTIN OAKS	\$252.52
***449	1/30/2014	WESTIN OAKS	\$134.52
***450	1/30/2014	WESTIN OAKS	\$134.52
***451	1/30/2014	WESTIN OAKS	\$252.52
***452	1/30/2014	WESTIN OAKS	\$252.52

GPISD Check Register - Jan14

***453	1/30/2014	WESTIN OAKS	\$252.52
***454	1/30/2014	WHITE, RICK	\$324.00
***455	1/30/2014	WHITE, RODERICK	\$150.00
***456	1/30/2014	WILLIAMS, DAVID	\$255.00
***457	1/30/2014	Williams, J. B.	\$68.00
***458	1/30/2014	WILLIAMS, STACY	\$122.00
***459	1/30/2014	WYLIE HS ATHLETICS	\$200.00
***460	1/30/2014	XL PARTS PARTNERSHIP, LTD.	\$616.64
***461	1/30/2014	ZUNIGA, JESSE	\$60.00
***462	1/30/2014	CADENA, NELLY	\$80.00
***463	1/30/2014	FORUM BOWLING LANES INC	\$264.00
***464	1/30/2014	HAMPTON INN WACO	\$635.58
***465	1/30/2014	HOSA, TA	\$1,600.00
***466	1/30/2014	MARIN, TERESA	\$195.99
***467	1/30/2014	SHORTER, ANDREW	\$195.00
***468	1/30/2014	SKILLS USA TEXAS DISTRICT 6	\$4,725.00
***469	1/31/2014	CEDAR HILL HS ATHLETICS	\$300.00
***470	1/31/2014	COURTYARD CORPUS	\$334.65
***471	1/31/2014	EMBASSY SUITES SAN MARCOS	\$218.00
***472	1/31/2014	HAMPTON INN WACO	\$847.44
***473	1/31/2014	HOLIDAY INN EXPRESS AUSTIN	\$587.45
***474	1/31/2014	HOLIDAY INN EXPRESS & STE	\$199.24
***475	1/31/2014	HOUSTON HOBBY-COURTYARD MGMT CORP	\$276.12
***476	1/31/2014	INFOSNAP INC	\$40,500.00
***477	1/31/2014	MACGILL & CO	\$1,096.10
***478	1/31/2014	YELLOW FOLDER LLC	\$4,518.00
***515	1/7/2014	MASBA	\$750.00
***767	1/10/2014	DESOTO HS ATHLETICS	\$300.00
***768	1/10/2014	GPISD TRANSPORTATION SERVICES	\$11,913.26
***769	1/10/2014	MIDWAY INTERNATIONAL TRAVEL SVCE	\$662.80
***770	1/10/2014	NIET	\$7,225.00
***771	1/10/2014	Technology Department GPISD	\$61,977.66
***629	1/14/2014	ZEIGLER, ALEXONDRIA	\$138.00
671	1/22/2014	FOLLETT LIBRARY RESOURCES *	\$520.78