

GPISD Check Register - Dec13

Check #	Date	Check Payee	Check Amount
***911	12/2/2013	DALLAS BAPTIST UNIVERSITY	\$4,208.70
***912	12/2/2013	SODEXO CAMPUS SERVICES	\$4,190.20
***913	12/2/2013	HYATT REGENCY DOWNTOWN	\$354.00
***914	12/2/2013	TAGT	\$385.00
***915	12/3/2013	CANTU, MIGUEL	\$2,115.37
***916	12/3/2013	EWELL EDUC. SERVICES INC	\$50.00
***917	12/3/2013	LA QUINTA INN	\$512.91
***918	12/4/2013	ISHA REALTY INC	\$356.43
***919	12/4/2013	PEROT MUSEUM OF NATURE & SCIENCE	\$550.00
***920	12/4/2013	SSWAA - SCHOOL SOCIAL WORK	\$1,050.00
***921	12/5/2013	ACE MART RESTAURANT SUPPLY	\$216.72
***922	12/5/2013	ADI, INC.	\$3,415.47
***923	12/5/2013	ALTERNATOR SERVICE, INC	\$153.89
***924	12/5/2013	AMSTERDAM PRINTING AND LITHO	\$276.17
***925	12/5/2013	APPLEBEE'S GRAND PRAIRIE	\$100.00
***926	12/5/2013	ASCD	\$817.31
***927	12/5/2013	AT&T	\$3,099.88
***928	12/5/2013	ATC FREIGHTLINER GROUP	\$335.76
***929	12/5/2013	BARNESANDNOBLE.COM LLC	\$1,968.87
***930	12/5/2013	BARSCO	\$1,449.30
***931	12/5/2013	BETSY ROSS FLAG GIRLS, INC.	\$112.00
***932	12/5/2013	Bettis III, Aljay	\$107.00
***933	12/5/2013	BKM TOTAL OFFICE OF TEXAS, LLC	\$4,854.60
***934	12/5/2013	BLICK ART MATERIALS	\$2,145.26
***935	12/5/2013	BLUE MOOSE TEES	\$362.59
***936	12/5/2013	BOOSTERS, INC	\$321.60
***937	12/5/2013	BOWEN, MELYNN	\$350.00
938	12/5/2013	BRAINPOP *	\$3,220.00
***939	12/5/2013	BRANDERA, INC	\$115,036.92
***940	12/5/2013	Brazos Forest Products L.P.	\$512.00
***941	12/5/2013	BUS PRO	\$276.56
***942	12/5/2013	CALVERT, MARK	\$225.00
***943	12/5/2013	CAVAZOS, ANTONIO	\$432.00
***944	12/5/2013	CHEDDARS CASUAL CAFE	\$254.00
***945	12/5/2013	CITY GLASS & MIRROR	\$210.00
***946	12/5/2013	CITY OF GRAND PRAIRIE	\$2,400.00
***947	12/5/2013	CITY OF GRAND PRAIRIE	\$75.00
***948	12/5/2013	CITY OF GRAND PRAIRIE WATER DEPT	\$24,869.64
***949	12/5/2013	COLORADO BOXED BEEF CO	\$2,864.40
***950	12/5/2013	COVENANT SIGNS	\$21.65
***951	12/5/2013	CREATIVE EMBROIDERY & DESIGN	\$222.90
***952	12/5/2013	CREEKVIEW HIGH SCHOOL	\$395.00
***953	12/5/2013	CREEKVIEW HIGH SCHOOL	\$955.00
***954	12/5/2013	DALLAS BAR ASSOC. COMM. SERVICE FUND	\$215.00
***955	12/5/2013	DALLAS CENTRAL APPRAISAL DISTRICT	\$68,312.00

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***956	12/5/2013	DALLAS ISD	\$1,799.40
***957	12/5/2013	Dallas Zoo Management, Inc.	\$64.00
***958	12/5/2013	DELCOM GROUP L.P.	\$12,800.00
***959	12/5/2013	DESTINATION IMAGINATION, INC	\$60.00
***960	12/5/2013	DEVELOPMENTAL RESOURCES, INC	\$139.00
***961	12/5/2013	DICE HOLDINGS, INC	\$895.00
***962	12/5/2013	DOMINO'S PIZZA	\$229.49
***963	12/5/2013	DUNCAN DISPOSAL #794	\$31,273.52
***964	12/5/2013	EDGAR, RANDALL	\$22,941.00
***965	12/5/2013	ELLIOTT ELECTRIC SUPPLY, INC	\$241.04
***966	12/5/2013	ENTECH SIGNS, LLC	\$432.50
***967	12/5/2013	ESC REGION 12	\$875.00
***968	12/5/2013	Exxonmobile	\$395.18
***969	12/5/2013	FAIRWAY SUPPLY, INC	\$3,196.25
***970	12/5/2013	FASTENAL COMPANY	\$380.38
***971	12/5/2013	FEDEX	\$176.02
***972	12/5/2013	FOOD SERVICE CATERING	\$345.00
***973	12/5/2013	FORT WORTH ZOO	\$23.00
***974	12/5/2013	FORT WORTH ZOO	\$51.75
***975	12/5/2013	Fort Worth Museum Science	\$150.00
***976	12/5/2013	G&K SERVICES	\$238.80
***977	12/5/2013	GCS SERVICE, INC	\$58.56
***978	12/5/2013	GENERAL BINDING CORPORATION	\$491.81
***979	12/5/2013	GENERAL DATATECH, LP	\$102,745.46
***980	12/5/2013	GOLDEN, RONALD	\$2,496.30
***981	12/5/2013	GRAFF CHEVROLET COMPANY	\$467.63
***982	12/5/2013	GRAINGER	\$391.06
***983	12/5/2013	GRAINGER	\$135.06
***984	12/5/2013	GROGGY DOG SPORTSWEAR	\$701.00
***985	12/5/2013	GUERRA PUBLISHING, INC.	\$6,089.58
***986	12/5/2013	HILTON GARDEN INN NORTHWEST AMERICA PLAZA	\$1,942.38
***987	12/5/2013	HOME DEPOT CREDIT SERVICES	\$411.45
***988	12/5/2013	HOME DEPOT CREDIT SERVICES	\$118.00
***989	12/5/2013	HOSA, INC.	\$2,720.00
***990	12/5/2013	HOSA, TA	\$335.00
***991	12/5/2013	HOUSTON LODGING	\$757.40
***992	12/5/2013	HPSO	\$666.00
***993	12/5/2013	IMAGING SPECTRUM, INC	\$295.00
***994	12/5/2013	IMPRINTOR	\$560.44
***995	12/5/2013	JOHNSON PLASTICS	\$531.88
***996	12/5/2013	Johnson, William	\$10.00
***997	12/5/2013	JOSTENS	\$150.00
***998	12/5/2013	KNAPP, MICHAEL	\$107.00
***999	12/5/2013	KNOWSYS TEST PREP LLC	\$5,440.00
***000	12/5/2013	LAWRENCE, ANTONIO	\$13.50
***001	12/5/2013	LEARNKEY EXPERT LEARNING	\$2,150.00
***002	12/5/2013	LIFT AIDS, INC.	\$205.00

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***003	12/5/2013	LITTLE CAESARS PIZZA1309 -	\$875.00
***004	12/5/2013	LYNDA.COM,INC	\$15,000.00
***005	12/5/2013	M&M SPORTS TROPHIES AND AWARDS	\$412.08
***006	12/5/2013	MACGILL & CO	\$167.78
***007	12/5/2013	MARDEL	\$211.74
***008	12/5/2013	MARSH MEDIA	\$87.95
***009	12/5/2013	MARSHALL, JR, MACK	\$112.00
***010	12/5/2013	MEDICAID CLAIM SOLUTIONS OF TEXAS	\$52.81
***011	12/5/2013	MENTORING MINDS, LP	\$1,578.90
***012	12/5/2013	MID-CITIES CREATIVITY	\$105.00
***013	12/5/2013	MIDWAY INTERNATIONAL TRAVEL SVCE	\$3,188.90
***014	12/5/2013	MONTERO, MATILDA	\$60.00
***015	12/5/2013	MUSIC & ARTS CENTER, INC	\$136,394.70
***016	12/5/2013	NASCO	\$224.14
***017	12/5/2013	NATIONAL FIRE PROTECTION ASSOCIATION - NFPA	\$279.90
***018	12/5/2013	NATIONAL ASSOCIATION OF WORKSHOP	\$442.00
***019	12/5/2013	NEOPOST	\$50.00
***020	12/5/2013	OGBURN'S TRUCK PARTS	\$539.48
***021	12/5/2013	OLMSTED-KIRK EQUIPMENT & SUPPLY CO	\$172.32
***022	12/5/2013	ORIENTAL TRADING COMPANY	\$501.60
***023	12/5/2013	ORIENTAL TRADING COMPANY, INC	\$739.06
***024	12/5/2013	OVERHEAD DOOR COMPANY OF FORT WORTH	\$681.00
***025	12/5/2013	PACIFIC NORTHWEST PUBLISHING	\$1,223.55
***026	12/5/2013	PACKER, PHILLIP	\$52.00
***027	12/5/2013	PENSKE TRUCK RENTAL	\$1,773.25
***028	12/5/2013	PERFECTION LEARNING CORP. ***	\$7,780.16
***029	12/5/2013	PIZZA PATRON #36	\$274.45
***030	12/5/2013	PRO ED	\$593.56
***031	12/5/2013	PROCOMPUTING CORPORATION	\$109.00
***032	12/5/2013	QEP, INC	\$9,180.00
***033	12/5/2013	RADISSON HOTEL & SUITES AUSTIN	\$392.40
***034	12/5/2013	RAMIREZ, BECKY	\$95.00
***035	12/5/2013	REALLY GOOD STUFF	\$70.92
***036	12/5/2013	RUGBY IPD CORP	\$142.80
***037	12/5/2013	SAGE PUBLICATIONS, INC.	\$369.11
***038	12/5/2013	SAMS CLUB DIRECT #7408	\$245.92
***039	12/5/2013	SAMS CLUB DIRECT #2487	\$211.23
***040	12/5/2013	SAMS CLUB DIRECT #4037	\$2,680.39
***041	12/5/2013	SCHOOL NURSE SUPPLY	\$731.88
***042	12/5/2013	SENTINEL THE ALARM COMPANY	\$1,332.00
***043	12/5/2013	SHERWIN-WILLIAMS	\$688.12
***044	12/5/2013	SHORTER, ANDREW	\$620.00
***045	12/5/2013	SOEHNLEIN, KRISTEN	\$27.56
***046	12/5/2013	SPRINT	\$844.18
***047	12/5/2013	STAR POINT LEARNING LLC	\$255.00
***048	12/5/2013	STEELMAN, SHELBY	\$350.00
***049	12/5/2013	STENHOUSE PUBLISHERS	\$530.00

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***050	12/5/2013	SUNDANCE IRRIGATION TRAINING	\$300.00
***051	12/5/2013	TASBO	\$150.00
***052	12/5/2013	TCI SERVICE CENTER	\$6,311.25
***053	12/5/2013	TEAM EXPRESS, INC	\$342.50
***054	12/5/2013	TEAMLIN	\$567.66
***055	12/5/2013	TEXAS COUNSELING ASSOCIATION	\$640.00
***056	12/5/2013	TEXAS COUNCIL FOR THE	\$20.00
***057	12/5/2013	The University of Tx @ Arl.	\$250.00
***058	12/5/2013	TIGERDIRECT, INC	\$3,768.25
***059	12/5/2013	TODD, RONNIE	\$107.00
***060	12/5/2013	TRINITY CERAMIC SUPPLY, INC	\$56.00
***061	12/5/2013	UNITED STATES TENNIS ASSOCIATION, INC.	\$350.00
***062	12/5/2013	UNIVERSITY OF HOUSTON SYSTEM	\$680.00
***063	12/5/2013	UNIVERSITY OF HOUSTON SYSTEM	\$322.20
***064	12/5/2013	UNIVERSITY OF TEXAS AT AUSTIN,UIL	\$1,582.20
***065	12/5/2013	VALENTIN, YAJAYRA	\$150.00
***066	12/5/2013	VERNIER SOFTWARE & TECHNOLOGY, LLC	\$1,179.61
***067	12/5/2013	VST SERVICES LLC	\$10,580.24
***068	12/5/2013	WALMART COMMUNITY	\$1,369.85
***069	12/5/2013	WALT'S APPLIANCE	\$136.09
***070	12/5/2013	WEST MUSIC COMPANY ***	\$9.95
***071	12/5/2013	WESTERN-BRW PAPER CO., INC.	\$20,370.00
***072	12/5/2013	WINFORD, LOUIS	\$27.00
***073	12/5/2013	XL PARTS PARTNERSHIP, LTD.	\$1,038.70
***074	12/10/2013	UNIV OF HOUSTON - HILTON	\$376.97
***075	12/10/2013	UNIV OF HOUSTON - HILTON	\$276.12
***076	12/12/2013	ACCURATE LABEL DESIGNS	\$534.95
***077	12/12/2013	ADI, INC.	\$964.41
***078	12/12/2013	AIRGAS-SOUTHWEST	\$1,121.05
***079	12/12/2013	AIRHOGS	\$1,200.00
***080	12/12/2013	ALAMO INSURANCE GROUP, INC.	\$7,164.90
***081	12/12/2013	APEX SUPPLY	\$4,003.46
***082	12/12/2013	ARTISTIC TEXTILE GRAPHICS	\$415.00
***083	12/12/2013	ASCD	\$158.00
***084	12/12/2013	ASHBY PRINTING	\$21.95
***085	12/12/2013	AT&T	\$14,928.00
***086	12/12/2013	AT&T	\$69.23
***087	12/12/2013	BABE'S CHICKEN DINNER HOUSE	\$615.44
***088	12/12/2013	BARSCO	\$700.28
***089	12/12/2013	BE PARKER CONSULTING,LLC	\$2,050.00
***090	12/12/2013	BETSY ROSS FLAG GIRLS, INC.	\$242.40
***091	12/12/2013	BLICK ART MATERIALS	\$687.77
***092	12/12/2013	BLUETARP FINANCIAL, INC	\$471.90
***093	12/12/2013	BPATA	\$2,415.00
***094	12/12/2013	ED BROWN DISTRIBUTORS	\$265.00
***095	12/12/2013	BUSINESS PROFESSIONALS OF AMERICA	\$2,040.00
***096	12/12/2013	CALVERT, MARK	\$200.00

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***097	12/12/2013	CASH COW FUNDRAISERS	\$2,417.70
***098	12/12/2013	Cash Doctors Fundraising	\$7,726.60
***099	12/12/2013	CAVAZOS, ANTONIO	\$384.00
***100	12/12/2013	CHANGING COURSE FOUNDATION	\$475.00
***101	12/12/2013	CITY OF GRAND PRAIRIE WATER DEPT	\$36,536.79
***102	12/12/2013	COOK, KIMBERLY	\$5,520.50
***103	12/12/2013	CREATIVE EMBROIDERY & DESIGN	\$548.60
***104	12/12/2013	DEB'S BASKETS & STUFF	\$608.00
***105	12/12/2013	DFW DESIGNER TEES	\$314.19
***106	12/12/2013	DISCOUNT DANCE SUPPLY	\$277.10
***107	12/12/2013	DYNASTUDY, INC	\$300.48
***108	12/12/2013	EDUCATION SERVICE CENTER REGION 10	\$100.00
***109	12/12/2013	ELLIOTT ELECTRIC SUPPLY, INC	\$60.62
***110	12/12/2013	ETA HAND2MIND	\$1,980.14
***111	12/12/2013	EVERY SEASON FAMILY CENTER	\$140.00
***112	12/12/2013	EXPRESS INDUSTRIES CORPORATION	\$1,536.48
***113	12/12/2013	FAIRWAY SUPPLY, INC	\$757.70
***114	12/12/2013	FAUCET PARTS STORE	\$404.54
***115	12/12/2013	FEDEX	\$1,527.14
***116	12/12/2013	FERRELLGAS	\$843.26
***117	12/12/2013	FLINN SCIENTIFIC, INC ***	\$4,436.23
***118	12/12/2013	GAYLORD BROS, INC	\$93.44
***119	12/12/2013	GPISD TRANSPORTATION SERVICES	\$3,522.57
***120	12/12/2013	GRAINGER	\$251.26
***121	12/12/2013	GRAPHIC SOLUTIONS GROUP	\$677.89
***122	12/12/2013	HELPING HANDS RESOUCSE SERVICES, LLC	\$1,800.00
***123	12/12/2013	HEREFORD,LYNCH,SELLARS & KIRKHAM	\$32,595.00
***124	12/12/2013	HOBART CORPORATION	\$945.76
***125	12/12/2013	HOLIDAY INN EXPRESS HOTEL & SUITESQ	\$1,348.20
***126	12/12/2013	HOME DEPOT CREDIT SERVICES	\$1,709.91
***127	12/12/2013	HOME DEPOT CREDIT SERVICES	\$1,020.81
***128	12/12/2013	HOYLE, JR, CURTIS	\$335.00
***129	12/12/2013	IMPRINT.COM	\$200.30
***130	12/12/2013	INTERQUEST DETECTION CANINES/N TX	\$1,600.00
***131	12/12/2013	IT'Z FEC EULESS, LLC	\$430.00
***132	12/12/2013	IXL LEARNING, INC	\$1,350.00
***133	12/12/2013	JOHNSON PLASTICS	\$236.73
***134	12/12/2013	JOSTENS	\$5,265.10
***135	12/12/2013	JUNE'S DANCE WEAR	\$135.00
***136	12/12/2013	LA QUINTA INN & SUITES #0968	\$1,142.76
***137	12/12/2013	LAKE RIDGE HIGH SCHOOL	\$400.00
***138	12/12/2013	LAMBERT AND ASSOCIATES, INC	\$1,210.00
***139	12/12/2013	LEARNING RESOUR./ ED INS.	\$1,868.90
***140	12/12/2013	LEWISVILLE H.S. BASEBALL	\$150.00
***141	12/12/2013	LIGHTSPEED TECHNOLOGIES	\$970.00
***142	12/12/2013	LONG, MARY	\$82.00
***143	12/12/2013	MACGILL & CO	\$179.68

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***144	12/12/2013	MAKIT SUPPLY, INC	\$96.66
***145	12/12/2013	MARCUS HS	\$300.00
***146	12/12/2013	MARTIN HS ATHLETICS	\$200.00
***147	12/12/2013	MATHESON TRI-GAS	\$275.60
***148	12/12/2013	MEDICAID CLAIM SOLUTIONS OF TEXAS	\$3,958.51
***149	12/12/2013	MID-CITIES CREATIVITY	\$520.00
***150	12/12/2013	MORSE, MICHAEL	\$200.00
***151	12/12/2013	MUSIC & ARTS CENTER, INC	\$36,405.15
***152	12/12/2013	NASCO	\$522.44
***153	12/12/2013	NATA	\$822.00
***154	12/12/2013	NEFF MOTIVATION INC	\$3,053.00
***155	12/12/2013	NORTH CENTRAL TEXAS COUNCIL OF GOV	\$250.00
***156	12/12/2013	OLMSTED-KIRK EQUIPMENT & SUPPLY CO	\$334.80
***157	12/12/2013	OMNI MANDALAY HOTEL @ LAS COLINAS	\$9,393.34
***158	12/12/2013	ORIENTAL TRADING COMPANY	\$166.72
***159	12/12/2013	TIM PARTIN PIANO SERVICE	\$75.00
***160	12/12/2013	PARTSMASTER, A DIVISION OF NCH	\$1,349.26
***161	12/12/2013	PEPPER, JW	\$641.59
***162	12/12/2013	PEROT MUSEUM OF NATURE & SCIENCE	\$60.00
***163	12/12/2013	PINNACLE MEDICAL MANAGEMENT CORP	\$630.00
***164	12/12/2013	PRINTINGFORLESS.COM, INC	\$143.82
***165	12/12/2013	PROCOMPUTING CORPORATION	\$436.00
***166	12/12/2013	RAMIREZ, FRANCISCO	\$50.00
***167	12/12/2013	RASMUSSEN "LUTHIER", JACK	\$378.00
***168	12/12/2013	RESOURCES FOR EDUCATORS	\$1,212.00
***169	12/12/2013	RESPONSIVE LEARNING, LP	\$8,000.00
***170	12/12/2013	RICE UNIVERSITY	\$245.70
***171	12/12/2013	SAFELITE FULFILLMENT, INC	\$236.90
***172	12/12/2013	SAMS CLUB DIRECT #4037	\$515.66
***173	12/12/2013	SCHOLASTIC INC.	\$1,624.70
***174	12/12/2013	SCHOOL OUTFITTERS	\$209.15
***175	12/12/2013	SERVICE FUNDRAISING	\$385.22
***176	12/12/2013	SHERWIN-WILLIAMS	\$153.90
***177	12/12/2013	SHI-GOVERNMENT SOLUTIONS	\$310.40
***178	12/12/2013	SHIFFLER EQUIPMENT SALES, INC	\$202.12
***179	12/12/2013	SHORTER, ANDREW	\$519.00
***180	12/12/2013	SIGN WAREHOUSE.COM	\$294.00
***181	12/12/2013	SKILLED SPEECH PATHOLOGY SERVICES PLLC	\$10,968.75
***182	12/12/2013	SLIVA, TIM	\$50.00
***183	12/12/2013	SOCCER INNOVATIONS	\$299.99
***184	12/12/2013	SOCIAL STUDIES SCHOOL SERVICE	\$37.95
***185	12/12/2013	SOLIANI HEALTH	\$5,316.76
***186	12/12/2013	STEELMAN, SHELBY	\$300.00
***187	12/12/2013	TARGET SPECIALTY PRODUCTS	\$94.78
***188	12/12/2013	TASBO	\$220.00
***189	12/12/2013	TDEA	\$1,750.00
***190	12/12/2013	TDEA	\$150.00

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***191	12/12/2013	TEAMLINE	\$2,914.00
***192	12/12/2013	Technical Laboratory Sys,Inc	\$3,172.00
***193	12/12/2013	TEMPLETON DEMOGRAPHICS	\$6,125.00
***194	12/12/2013	TEXAS COMMISSION ON ENVIRO	\$111.00
***195	12/12/2013	TEXAS POTTERY SUPPLY & CLAY CO	\$749.00
***196	12/12/2013	THE DBQ PROJECT	\$7,884.00
***197	12/12/2013	TRANE U.S. INC	\$1,589.70
***198	12/12/2013	TRANSLATION & INTERPRETATION NETWORK	\$132.50
***199	12/12/2013	TRINITY CERAMIC SUPPLY, INC	\$299.93
***200	12/12/2013	TRINITY AWARDS LLC	\$134.00
***201	12/12/2013	UNITED REFRIGERATION INC	\$901.17
***202	12/12/2013	UNITED SITE SERVICES OF TEXAS	\$1,200.00
***203	12/12/2013	WALMART COMMUNITY	\$880.62
***204	12/12/2013	WEST MUSIC COMPANY ***	\$9.99
***205	12/12/2013	Westway Ford	\$100.43
***206	12/12/2013	WORLD'S FINEST CHOCOLATE, INC	\$6,040.00
***207	12/12/2013	WRIST BAND.COM/WB PROMOTION	\$195.89
***208	12/12/2013	WYLIE PIRATE ATHLETIC BOOSTER CLUB	\$150.00
***209	12/12/2013	ZEP MANUFACTURING COMPANY	\$700.68
***210	12/13/2013	BIXLER CLEANERS	\$69.49
***211	12/13/2013	ENTECH SIGNS, LLC	\$385.00
***212	12/13/2013	MARTINEZ, IRAE	\$100.00
***213	12/13/2013	NORMAN, KELLY	\$100.00
***214	12/13/2013	NUMA, NICOLE	\$100.00
***215	12/13/2013	POWER, ELIZABETH	\$100.00
***216	12/13/2013	Region XI TAPT	\$25.00
***217	12/13/2013	SANDY LAKE AMUSEMENT PARK	\$450.00
***218	12/13/2013	SNEAD, CASEY	\$1,800.00
***219	12/13/2013	TMEA REGION XX BAND	\$1,782.00
***220	12/16/2013	ALMAGUER, GEMA	\$1,023.26
***221	12/16/2013	BAUGHMAN, MARIA	\$1,464.29
***222	12/16/2013	BROWDER, ROBYN	\$1,029.37
***223	12/16/2013	CAIRNS, LANA	\$3,060.84
***224	12/16/2013	ERVIN, DARRIEL	\$1,416.67
***225	12/16/2013	GIPSON, SHARON	\$1,527.82
***226	12/16/2013	HALL, CRAIG	\$1,940.64
***227	12/16/2013	HANDCOCK, SHELLEY	\$1,285.71
***228	12/16/2013	HERNANDEZ-VIDAL, PATRICIA	\$750.00
***229	12/16/2013	HOFFMAN, CATHERINE	\$776.26
***230	12/16/2013	KELSO, BETHANY	\$723.81
***231	12/16/2013	LAMBERT, LISA	\$1,023.26
***232	12/16/2013	LEGASPI, DARRYL	\$2,083.33
***233	12/16/2013	LEUTZ, JACK	\$2,083.33
***234	12/16/2013	MCCOY, WALTER	\$75.00
***235	12/16/2013	MCGARRY, SEAN	\$2,831.62
***236	12/16/2013	MOSS, KARLENE	\$511.63
***237	12/16/2013	PALMA, HECTOR	\$1,416.67

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***238	12/16/2013	REEVES, KRYSTAL	\$1,285.71
***239	12/16/2013	RIVES, OSMEL	\$1,464.29
***240	12/16/2013	RONCO, TODD	\$1,853.31
***241	12/16/2013	SIX FLAGS OVER TEXAS	\$1,599.25
***242	12/16/2013	SNEED, TARA	\$800.00
***243	12/16/2013	TREVINO, ESTER	\$1,023.26
***244	12/16/2013	WASHINGTON, MELISSA	\$1,416.67
***245	12/16/2013	WELLER, MARTHA	\$930.23
***246	12/16/2013	WHITE, TIFFANI	\$750.00
***247	12/16/2013	WILLIAMS, CAROLYN	\$388.13
***248	12/16/2013	WILLIAMS, CATHERINE	\$1,250.00
***249	12/17/2013	MCGEE, MARQUETTE	\$1,111.11
***250	12/19/2013	1ST CHOICE RESTAURANT EQUIPMEN	\$11,782.36
***251	12/19/2013	9 C PROMOS	\$268.00
***252	12/19/2013	ABILENE COOPER HIGH SCHOOL	\$300.00
***253	12/19/2013	ACE MART RESTAURANT SUPPLY	\$679.83
***254	12/19/2013	ADAMS, KIMBERLY	\$52.00
***255	12/19/2013	ADDISON, NORVELL	\$92.00
***256	12/19/2013	ADI	\$183.93
***257	12/19/2013	ADI	\$2,822.20
***258	12/19/2013	ALBERTSONS	\$554.12
***259	12/19/2013	ALLEN, SAM	\$140.00
***260	12/19/2013	ALLEN, TYRONE	\$92.00
***261	12/19/2013	AMAZON	\$39.98
***262	12/19/2013	ARMSTRONG, GERARD	\$107.00
***263	12/19/2013	ARSENAULT ASSOCIATES	\$3,105.52
***264	12/19/2013	ASW ENTERPRISES	\$255.15
***265	12/19/2013	AT&T PERFORMING ARTS CENTER-DALLAS	\$195.00
***266	12/19/2013	ATLAS PEN & PENCIL CORP	\$213.95
***267	12/19/2013	BANNER, ANDREW	\$72.00
***268	12/19/2013	BARSCO	\$169.00
***269	12/19/2013	BERKNER HS ATHLETICS	\$200.00
***270	12/19/2013	BERKNER HS ATHLETICS	\$300.00
***271	12/19/2013	BETHEA, RONNIE	\$107.00
***272	12/19/2013	Bettis III, Aljay	\$107.00
***273	12/19/2013	BIRDVILLE ISD	\$588.00
***274	12/19/2013	BKM INDUSTRIES LLC.	\$979.00
***275	12/19/2013	BLACK, AARON	\$92.00
***276	12/19/2013	BLUE MOOSE TEES	\$588.59
***277	12/19/2013	BLUETARP FINANCIAL, INC	\$832.88
***278	12/19/2013	BRIDGES, CATHERINE	\$63.42
***279	12/19/2013	BUCK'S WHEEL & EQUIPMENT CO.	\$966.64
***280	12/19/2013	C & P PUMP SERVICES, INC	\$1,063.00
***281	12/19/2013	CALVERT, MARK	\$75.00
***282	12/19/2013	CANTU, MIGUEL	\$2,243.58
***283	12/19/2013	CAPSTONE ***	\$6,366.32
***284	12/19/2013	CARRAWAY, DERRENCE	\$107.00

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***285	12/19/2013	CARROLLTON FARMERS BRANCH ISD	\$300.00
***286	12/19/2013	CASH COW FUNDRAISERS	\$3,960.00
***287	12/19/2013	CAVAZOS, ANTONIO	\$384.00
***288	12/19/2013	CDWG	\$2,654.18
***289	12/19/2013	CENTER FOR GIFTED EDUC-COLLEGE OF	\$29.00
***290	12/19/2013	CENTRAL HS ATHLETICS	\$150.00
***291	12/19/2013	CENTREX FLOORING INC.	\$1,000.00
***292	12/19/2013	CHATMAN, EDDIE	\$72.00
***293	12/19/2013	CHERRYDALE FARMS	\$2,688.00
***294	12/19/2013	CHOP, DAVE	\$107.00
***295	12/19/2013	CITY GLASS & MIRROR	\$2,798.11
***296	12/19/2013	CITY OF GRAND PRAIRIE WATER DEPT	\$16,468.13
***297	12/19/2013	CLEANRIVER RECYCLING SOLUTIONS	\$4,913.75
***298	12/19/2013	COCHRAN, KEVIN	\$132.00
***299	12/19/2013	COLE, KAY	\$500.00
***300	12/19/2013	COLLEGE FLAGS AND BANNERS CO.	\$137.25
***301	12/19/2013	COLORADO BOXED BEEF CO	\$1,029.60
***302	12/19/2013	COMPLEX PRINTING, INC	\$102.00
***303	12/19/2013	COVENANT SIGNS	\$2,010.00
304	12/19/2013	CPI ONE POINT **	\$333.77
***305	12/19/2013	CREATIVE EMBROIDERY & DESIGN	\$432.60
***306	12/19/2013	CROCKETT, CALVIN	\$72.00
***307	12/19/2013	DAILY COMMERCIAL RECORD, INC	\$267.75
***308	12/19/2013	DANIELS, LAWRENCE	\$107.00
***309	12/19/2013	DAVES HIWAY WRECKER SERVICE	\$785.50
***310	12/19/2013	DEANAN GOURMET POPCORN	\$866.00
***311	12/19/2013	DELL MARKETING LP	\$1,843.00
***312	12/19/2013	DEMCO	\$1,286.76
***313	12/19/2013	DFW National Track & Field Clinic	\$300.00
***314	12/19/2013	DFW WASTE OIL SERVICES, INC	\$205.40
***315	12/19/2013	DIGITAL TUTORS	\$399.00
***316	12/19/2013	DINAH-MIGHT ADVENTURES, LP	\$614.60
***317	12/19/2013	DISCOUNT DANCE SUPPLY	\$5.95
***318	12/19/2013	DISCOVERY EDUCATION	\$5,000.00
***319	12/19/2013	DR PEPPER BOTTLING CO	\$133.00
***320	12/19/2013	DUNCAN DISPOSAL #794	\$27,292.28
***321	12/19/2013	DYNAMIC DESIGNS	\$417.72
***322	12/19/2013	ECAMPUS SYSTEMS	\$1,420.00
***323	12/19/2013	EDUCATION SERVICE CENTER REGION 10	\$5,928.00
***324	12/19/2013	EISEL, KATIE	\$400.20
***325	12/19/2013	ELLIOTT ELECTRIC SUPPLY, INC	\$973.31
***326	12/19/2013	EMPOWERING WRITERS, LLC	\$1,504.83
***327	12/19/2013	ENTERPRISE RENT-A-CAR	\$996.93
***328	12/19/2013	EXPANCO, INC	\$483.70
***329	12/19/2013	EXPRESS INDUSTRIES CORPORATION	\$6,888.58
***330	12/19/2013	FAIRWAY SUPPLY, INC	\$676.64
***331	12/19/2013	FASTENAL COMPANY	\$544.88

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***332	12/19/2013	FASTSIGNS	\$140.00
***333	12/19/2013	FASTSIGNS N. ARLINGTON	\$634.45
***334	12/19/2013	FELTON, GARY	\$216.00
***335	12/19/2013	FIGUEROA, JACOB	\$2,900.00
***336	12/19/2013	FITNESS FINDERS	\$34.36
***337	12/19/2013	FLINN SCIENTIFIC, INC ***	\$458.76
***338	12/19/2013	FLOCABULARY, LLC	\$1,200.00
***339	12/19/2013	FREEMAN-TUELL SPEAKER SERVICE	\$260.00
***340	12/19/2013	FRISCO ISD	\$200.00
***341	12/19/2013	G&K SERVICES	\$178.22
***342	12/19/2013	GALE GROUP	\$350.00
***343	12/19/2013	GANDY INK SCREEN PRINTING	\$1,262.63
***344	12/19/2013	GARDENHIRE, KEVIN	\$107.00
***345	12/19/2013	GCS SERVICE, INC	\$705.68
***346	12/19/2013	GIBSON, TAVIA	\$120.00
***347	12/19/2013	GRAINGER	\$2,546.08
***348	12/19/2013	GRAND PRAIRIE ACE HARDWARE	\$537.19
***349	12/19/2013	GRAPHIC SOLUTIONS GROUP	\$814.33
***350	12/19/2013	GRIMA, QUANSETTA	\$82.00
***351	12/19/2013	GROGGY DOG SPORTSWEAR	\$78.00
***352	12/19/2013	H.D. Snow House Moving	\$5,600.00
***353	12/19/2013	HAAN CRAFTS, LLC	\$206.00
***354	12/19/2013	HALF PRICE BOOKS	\$125.28
***355	12/19/2013	Hall, Burke	\$76.99
***356	12/19/2013	HEBRON HS ATHLETICS	\$378.00
***357	12/19/2013	Henneberry, David	\$87.00
***358	12/19/2013	HERRON II, RICKEY	\$107.00
***359	12/19/2013	HINES, THERESA	\$107.00
***360	12/19/2013	HOME DEPOT CREDIT SERVICES	\$456.05
***361	12/19/2013	HOME DEPOT CREDIT SERVICES	\$1,072.28
***362	12/19/2013	HOUSTON MARRIOTT WESTCHASE	\$909.06
***363	12/19/2013	HUGHES, LETITIA	\$52.00
***364	12/19/2013	HYDROTEX	\$3,724.50
***365	12/19/2013	IN-N-OUT BURGER	\$356.25
***366	12/19/2013	INTERNATIONAL READING ASSOCIATION	\$202.60
***367	12/19/2013	IRVING ISD	\$1,125.00
***368	12/19/2013	JAMIESON MANUFACTURING COMPANY	\$304.33
***369	12/19/2013	JANCOVECH, ERIC	\$107.00
***370	12/19/2013	JARRETT PUBLISHING COMPANY	\$5,621.55
***371	12/19/2013	JASON'S DELI	\$560.00
***372	12/19/2013	JOHNSON PLASTICS	\$1,663.33
***373	12/19/2013	Johnson, William	\$199.00
***374	12/19/2013	JONES, ANDREW	\$72.00
***375	12/19/2013	JOY OF TOURNAMENTS	\$350.00
***376	12/19/2013	KALEIDO KIDZ THERAPY, LLC	\$3,201.80
***377	12/19/2013	Karwoski, Jerome	\$92.00
***378	12/19/2013	BEN E KEITH FOODS	\$1,338.87

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***379	12/19/2013	KENZIG, JOANNE	\$41.73
***380	12/19/2013	KNAPP, MICHAEL	\$107.00
***381	12/19/2013	KROGER - SOUTHWEST	\$691.16
***382	12/19/2013	LAB RESOURCES, INC	\$3,152.00
***383	12/19/2013	LAMAR HIGH SCHOOL	\$125.00
***384	12/19/2013	LAMAR HIGH SCHOOL	\$500.00
385	12/19/2013	LEGO EDUCATION *	\$65.09
***386	12/19/2013	LIBERTY TIRE RECYCLING, LLC	\$859.13
***387	12/19/2013	LOTT, DAVID	\$107.00
***388	12/19/2013	MACGILL & CO	\$3,980.46
***389	12/19/2013	MACK, VICKIE	\$52.00
***390	12/19/2013	THE MARKERBOARD PEOPLE	\$930.00
***391	12/19/2013	MARTINEZ, IRAE	\$100.00
***392	12/19/2013	MARTIN EAGLE OIL COMPANY, INC	\$46,125.40
***393	12/19/2013	MARTIN HS ATHLETICS	\$200.00
***394	12/19/2013	THE MASTER TEACHER	\$216.15
***395	12/19/2013	MATHWARM-UPS.COM	\$395.00
***396	12/19/2013	MENTORING MINDS, LP	\$277.10
***397	12/19/2013	MERCADO JUAREZ	\$768.00
***398	12/19/2013	MIDWAY INTERNATIONAL TRAVEL SVCE	\$298.80
***399	12/19/2013	MURPHY, JACQUELYN	\$700.00
***400	12/19/2013	MUSIC & ARTS CENTER, INC	\$245,870.01
***401	12/19/2013	MUSIC THERAPY SERVICES OF TEXAS	\$1,690.00
***402	12/19/2013	NAEYC	\$362.00
***403	12/19/2013	NASSP/NASC	\$85.00
***404	12/19/2013	NAT. WHOLESALE SUP. INC	\$2,874.44
***405	12/19/2013	NATIONAL DROPOUT PREVENTION NETWORK	\$85.00
***406	12/19/2013	NATIONAL SCHOOL PRODUCTS	\$72.73
***407	12/19/2013	NATIONAL GEOGRAPHIC BEE	\$100.00
***408	12/19/2013	NEOPOST	\$327.16
***409	12/19/2013	NORMAN, KELLY	\$100.00
***410	12/19/2013	NUMA, NICOLE	\$100.00
***411	12/19/2013	OAK CLIFF OFFICE PRODUCTS -	\$307.40
***412	12/19/2013	THE OASIS AT JOE POOL LAKE	\$1,000.00
***413	12/19/2013	OLMSTED-KIRK EQUIPMENT & SUPPLY CO	\$792.83
***414	12/19/2013	ORIENTAL TRADING COMPANY	\$50.11
***415	12/19/2013	ORIENTAL TRADING COMPANY, INC	\$46.09
***416	12/19/2013	OVERHEAD DOOR COMPANY OF FORT WORTH	\$170.00
***417	12/19/2013	OVERHEAD GARAGE DOOR LLC	\$579.00
***418	12/19/2013	PARKER, JERMAINE	\$72.00
***419	12/19/2013	PEAK, DOUGLAS	\$77.00
***420	12/19/2013	PEARSON EDUCATION	\$2,840.63
***421	12/19/2013	PEPPER, JW	\$54.40
***422	12/19/2013	PEPWEAR LLC	\$4,909.90
***423	12/19/2013	PERKINS, ALLAN	\$180.00
***424	12/19/2013	PETERS, MELIS	\$81.00
***425	12/19/2013	PHILLIPS, MICHELLE	\$10.00

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***426	12/19/2013	POINTER-WILCOX, ERICA	\$100.00
***427	12/19/2013	PROTECTION ONE ALARM MONITORING, INC.	\$560.00
***428	12/19/2013	PRUDICH, HARRISON	\$1,280.00
***429	12/19/2013	RAGSDALE, CHARLES	\$144.00
***430	12/19/2013	Reading Helper, Inc.	\$150.00
***431	12/19/2013	REECE SUPPLY COMPANY	\$417.00
***432	12/19/2013	RIVERSTAR FARMS	\$1,560.00
***433	12/19/2013	ROBERTSON, SAMMIE	\$72.00
***434	12/19/2013	ROBERSON III, SHERMAN	\$92.00
***435	12/19/2013	ROBERTS, STORMY	\$92.00
***436	12/19/2013	SAMS CLUB DIRECT #7408	\$3,013.03
***437	12/19/2013	SAMS CLUB DIRECT #2487	\$280.57
***438	12/19/2013	SAMS CLUB DIRECT #4037	\$2,694.76
***439	12/19/2013	SAMUEL FRENCH, INC.	\$125.00
***440	12/19/2013	SAN PEDRO BLINDS	\$329.00
***441	12/19/2013	SANTANA, ALEJANDRO	\$25.00
***442	12/19/2013	SANTILLANA	\$7,809.90
***443	12/19/2013	SCHOLASTIC INC.	\$1,188.02
***444	12/19/2013	SCHOOL NURSE SUPPLY	\$152.76
***445	12/19/2013	SCHOOL OUTFITTERS	\$760.40
***446	12/19/2013	SEALES, SHAWN	\$107.00
***447	12/19/2013	SEALS, MARK	\$107.00
***448	12/19/2013	SHADE TREE LEARNING	\$750.00
***449	12/19/2013	SHELL FLEET PLUS	\$618.91
***450	12/19/2013	SHERWIN-WILLIAMS AUTOMOTIVE	\$1,478.35
***451	12/19/2013	SHERWIN-WILLIAMS	\$249.06
***452	12/19/2013	SHIFFLER EQUIPMENT SALES, INC	\$742.57
***453	12/19/2013	SHORTER, ANDREW	\$549.00
***454	12/19/2013	SKILLSUSA, INC	\$15,516.24
***455	12/19/2013	SLIVA, TIM	\$25.00
***456	12/19/2013	SMITH, LEDEAN	\$92.00
***457	12/19/2013	SMITH, RYAN	\$450.00
***458	12/19/2013	SOLUTION TREE, INC	\$6,500.00
***459	12/19/2013	SOUTHWEST FOODSERVICE EXCELLENCE, LLC	\$715,406.29
***460	12/19/2013	SPIGNER, JOE	\$107.00
***461	12/19/2013	STEELMAN, SHELBY	\$225.00
***462	12/19/2013	STENHOUSE PUBLISHERS	\$184.14
***463	12/19/2013	SW MATERIALS HANDLING CO	\$326.14
***464	12/19/2013	SWIM 2000, INC.	\$835.80
***465	12/19/2013	TAASPYC	\$600.00
***466	12/19/2013	TASSP	\$1,370.00
***467	12/19/2013	TCEA	\$257.00
***468	12/19/2013	TEAM EXPRESS, INC	\$382.05
***469	12/19/2013	Technology Department GPISD	\$704.00
***470	12/19/2013	Texas A&M University	\$410.00
***471	12/19/2013	TEXSOURCE-TEXAS	\$2,384.22
***472	12/19/2013	THE GRAPHIX STORE	\$1,958.50

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***473	12/19/2013	THE UNIVERSITY OF TEXAS	\$1,500.00
***474	12/19/2013	THOMPSON & HORTON LLP	\$4,766.60
***475	12/19/2013	TIGERDIRECT, INC	\$38.41
***476	12/19/2013	TIME FOR KIDS	\$135.29
***477	12/19/2013	TIMMONS, MARVIN	\$107.00
***478	12/19/2013	TMSA	\$150.00
***479	12/19/2013	TOP2BOTTOM MARKETING	\$8,495.60
***480	12/19/2013	TRACK & FIELD COACHES CLINIC OF TEXAS	\$300.00
***481	12/19/2013	TRAIL OF BREADCRUMBS, LLC - GRETCHEN BERNABEI	\$215.00
***482	12/19/2013	TRANE U.S. INC	\$514.38
***483	12/19/2013	TRANSLATION & INTERPRETATION NETWORK	\$130.00
***484	12/19/2013	TSBPA	\$1,269.00
***485	12/19/2013	TUBBS, WALTER	\$72.00
***486	12/19/2013	TUCKER, WILLIAM	\$92.00
***487	12/19/2013	UNITED PARCEL SERVICE	\$36.23
***488	12/19/2013	UNITED REFRIGERATION INC	\$1,533.08
***489	12/19/2013	UNIVERSITY OF TEXAS AT AUSTIN,UIL	\$315.50
***490	12/19/2013	VAN GEMERT, LISA	\$2,172.00
***491	12/19/2013	WALMART COMMUNITY	\$3,585.57
***492	12/19/2013	WALSH, ANDERSON, GALLEGOS, GREEN,TREVINO P.C.	\$179.50
***493	12/19/2013	WASHINGTON, TAMMIE	\$72.00
***494	12/19/2013	Webb, Marvin	\$72.00
***495	12/19/2013	WHIZ-Q STONE	\$309.66
***496	12/19/2013	WILLIAMSON MUSIC COMPANY	\$14,257.00
***497	12/19/2013	WINFORD, LOUIS	\$81.00
***498	12/19/2013	THE WRITING ACADEMY	\$4,400.00
***499	12/19/2013	TEXAS BALLET THEATER, INC.	\$644.00
***500	12/20/2013	ASHBY PRINTING	\$160.00
***501	12/20/2013	AT&T LONG DISTANCE	\$621.29
***502	12/20/2013	BLUE MOOSE TEES	\$942.00
***503	12/20/2013	CDWG	\$1,431.64
***504	12/20/2013	CHICK-FIL-A	\$941.25
***505	12/20/2013	CITY OF GRAND PRAIRIE WATER DEPT	\$21,350.10
***506	12/20/2013	CONNER, WANDA	\$64.00
***507	12/20/2013	DE LA ROSA, ISAAC	\$125.00
***508	12/20/2013	EMPOWERING WRITERS, LLC	\$11,735.00
***509	12/20/2013	JENKINS, JOHNATHAN	\$72.00
***510	12/20/2013	MCCAULEY, RYAN	\$107.00
***511	12/20/2013	MCCORD, MILES	\$107.00
***512	12/20/2013	PEPWEAR LLC	\$1,480.00
***513	12/20/2013	WELLNESS INTERNATIONAL, LLC	\$5,500.00
***514	12/20/2013	ALAMO INSURANCE GROUP, INC.	\$3,680.00
***545	12/3/2013	CANTU, MIGUEL	\$2,115.37
***546	12/4/2013	PENSKE TRUCK RENTAL	\$489.00