

GPISD Check Register - Nov13

Check #	Date	Check Payee	Check Amount
***041	11/1/2013	ARLINGTON HIGH SCHOOL	\$150.00
***042	11/1/2013	LEE NATIONAL DENIM DAYS	\$190.00
***043	11/1/2013	MILES, GARY	\$82.00
***044	11/1/2013	MORANTE, MICHELLE	\$25.00
***045	11/1/2013	NORTHWOOD UNIVERSITY	\$195.00
***046	11/4/2013	FOUR SEASONS HOTEL HOUSTON	\$330.00
***047	11/4/2013	LEGENDS HOSPITALITY, LLC	\$405.00
***048	11/4/2013	Marriott Plaza San Antonio	\$894.00
***049	11/4/2013	STAT	\$340.00
***050	11/4/2013	TSELA	\$40.00
***051	11/4/2013	TSELA	\$150.00
***052	11/5/2013	ALTERNATIVE SERVICE CONCEPTS	\$54,694.98
***053	11/5/2013	HAMPTON INN & SUITES-ORCHARD HOSPITALITY	\$584.36
***054	11/7/2013	AG VAN & TRUCK EQUIPMENT, INC	\$260.00
***055	11/7/2013	AIRGAS-SOUTHWEST	\$248.09
***056	11/7/2013	ALMQUIST, CAROLE	\$60.00
***057	11/7/2013	AMERICAS FOUND. FOR CHESS	\$1,625.00
***058	11/7/2013	APEX SUPPLY	\$5,187.27
***059	11/7/2013	AREA V FFA ASSOC.	\$95.00
***060	11/7/2013	ASCA	\$238.00
***061	11/7/2013	ASCD	\$79.00
***062	11/7/2013	ASHBY PRINTING	\$979.20
***063	11/7/2013	AT&T	\$203.65
***064	11/7/2013	ATC FREIGHTLINER GROUP	\$255.30
***065	11/7/2013	ATTAINMENT COMPANY INC	\$392.70
***066	11/7/2013	Azle ISD	\$310.00
***067	11/7/2013	BAKER & TAYLOR, INC	\$235.70
***068	11/7/2013	BARCELONA SPORTING GOODS	\$195.49
***069	11/7/2013	BARSCO	\$484.66
***070	11/7/2013	BEHAVIOR BOSS	\$40.00
***071	11/7/2013	BELTON ISD	\$948.50
***072	11/7/2013	BELZ, LACI	\$52.40
***073	11/7/2013	BENZER, JOHN	\$194.87
***074	11/7/2013	BETSY ROSS FLAG GIRLS, INC.	\$63.00
***075	11/7/2013	BEYOND PLAY LLC	\$287.96
***076	11/7/2013	BLICK ART MATERIALS	\$770.99
***077	11/7/2013	BLUEBEAM SOFTWARE, INC.	\$390.00
***078	11/7/2013	BOOSTERS, INC	\$1,046.25
***079	11/7/2013	BOWDEN, DEL	\$60.00
***080	11/7/2013	BOWIE HIGH SCHOOL	\$300.00
***081	11/7/2013	BRIDGES, CATHERINE	\$60.78
***082	11/7/2013	BROOK MAYS MUS. COMP	\$1,150.00
***083	11/7/2013	BUS PRO	\$10.18
***084	11/7/2013	CALVERT, MARK	\$250.00
***085	11/7/2013	CANO, YAJAIRA	\$60.00

GPISD Check Register - Nov13

***086	11/7/2013	CARRANZA, RODRIGO	\$150.00
***087	11/7/2013	CASH COW FUNDRAISERS	\$4,392.10
***088	11/7/2013	CAVAZOS, ANTONIO	\$480.00
***089	11/7/2013	CDWG	\$8,778.26
***090	11/7/2013	CHAMPION TOURS & EVENTS, INC	\$3,300.00
***091	11/7/2013	CICI ENTERPRISES, INC	\$90.00
***092	11/7/2013	CITY GLASS & MIRROR	\$3,381.80
***093	11/7/2013	CITY OF GRAND PRAIRIE	\$28.48
***094	11/7/2013	CITY OF GRAND PRAIRIE WATER DEPT	\$18,149.48
***095	11/7/2013	Cogent Communications, Inc	\$4,250.00
***096	11/7/2013	Corporate Cost Control, Inc	\$6,300.00
***097	11/7/2013	CORTEZ, DIANNA	\$55.00
***098	11/7/2013	CORTEZ, GILBERT	\$55.00
***099	11/7/2013	COULTER, SHANNON	\$120.00
***100	11/7/2013	COURTYARD BY MARRIOTT DETROIT DOWNTOWN	\$575.00
***101	11/7/2013	COVENANT SIGNS	\$1,369.00
***102	11/7/2013	CREATIVE EMBROIDERY & DESIGN	\$586.60
***103	11/7/2013	CREATIVE BUS SALES, INC	\$99.66
***104	11/7/2013	Custodial Services	\$120.00
***105	11/7/2013	DALLAS FOOTBALL OFFICIALS ASSOC	\$200.00
***106	11/7/2013	DATA MANAGEMENT, INC	\$154.73
***107	11/7/2013	Davis, James	\$55.00
***108	11/7/2013	DAVIS, SARA	\$60.00
***109	11/7/2013	DAY, DIANE	\$244.00
***110	11/7/2013	DEB'S BASKETS & STUFF	\$371.00
***111	11/7/2013	DECA, INC	\$246.00
***112	11/7/2013	DREAMBOX LEARNING, INC.	\$132,000.00
***113	11/7/2013	DUBISKI PRINT SHOP	\$55.20
***114	11/7/2013	DUNCAN DISPOSAL #794	\$73,242.48
***115	11/7/2013	DUNCANVILLE HS ATHLETICS	\$671.50
***116	11/7/2013	ECAMPUS SYSTEMS	\$500.00
***117	11/7/2013	EDADES, ELIZABETH	\$25.05
***118	11/7/2013	EDUCATION SERVICE CENTER REGION 10	\$4,804.00
***119	11/7/2013	EKWOROMADU, JOYCE	\$125.00
***120	11/7/2013	ELLIOTT ELECTRIC SUPPLY, INC	\$140.01
***121	11/7/2013	EMPOWERING WRITERS, LLC	\$234.00
***122	11/7/2013	ESGI, LLC	\$636.00
***123	11/7/2013	Exxonmobile	\$369.08
***124	11/7/2013	FAIRWAY SUPPLY, INC	\$8,068.86
***125	11/7/2013	FASTENAL COMPANY	\$225.75
***126	11/7/2013	FAUCET PARTS STORE	\$393.20
***127	11/7/2013	FB ARMY NAVY WAREHOUSE LLC	\$60.51
***128	11/7/2013	FELIX, ANITA	\$60.00
***129	11/7/2013	FELIX, FRANK	\$60.00
***130	11/7/2013	FIGUEROA, JACOB	\$3,750.00
***131	11/7/2013	FIRST TO THE FINISH	\$1,119.60
***132	11/7/2013	FLINN SCIENTIFIC, INC ***	\$711.03

GPISD Check Register - Nov13

***133	11/7/2013	FOGG, JAMES	\$55.00
***134	11/7/2013	FOOD SERVICE CATERING	\$175.00
***135	11/7/2013	FORUM BOWLING LANES INC	\$784.00
***136	11/7/2013	G&K SERVICES	\$311.32
***137	11/7/2013	GANDY INK SCREEN PRINTING	\$1,040.75
***138	11/7/2013	GARCIA, ALMA	\$80.00
***139	11/7/2013	GCS SERVICE, INC	\$217.35
***140	11/7/2013	GENERAL BINDING CORPORATION	\$206.00
***141	11/7/2013	GERACCI II SPEECH THER.	\$4,500.00
***142	11/7/2013	GOMEZ, ESTEBAN	\$60.00
***143	11/7/2013	GOMEZ, SARA	\$26.05
***144	11/7/2013	GRAINGER	\$368.91
***145	11/7/2013	Grand Prairie High School	\$378.00
***146	11/7/2013	GRUBBS, KAREN	\$65.00
***147	11/7/2013	GST PUBLIC SAFETY SUPPLY, LLC	\$1,205.30
***148	11/7/2013	HALL, CAROLYN	\$115.00
***149	11/7/2013	HALL, JAN	\$60.00
***150	11/7/2013	HALL, RUSTY	\$60.00
***151	11/7/2013	HARDIN, ETHEL	\$55.00
***152	11/7/2013	HARRISON, JACKIE	\$65.00
***153	11/7/2013	HAYES SOFTWARE SYSTEMS	\$14,941.00
***154	11/7/2013	HAYES, RODERICK	\$55.00
***155	11/7/2013	HEPWORTH, MARK	\$65.00
***156	11/7/2013	HILTON AMERICAS HOTEL	\$2,694.93
***157	11/7/2013	HOBART CORPORATION	\$448.88
***158	11/7/2013	HOME DEPOT CREDIT SERVICES	\$1,932.91
***159	11/7/2013	HOME DEPOT CREDIT SERVICES	\$299.93
***160	11/7/2013	HUTTO, JOE	\$55.00
***161	11/7/2013	HUTTO, STEPHEN	\$55.00
***162	11/7/2013	IDENTISYS	\$2,074.24
***163	11/7/2013	IMAGINE LEARNING, INC	\$15,050.47
***164	11/7/2013	INTERQUEST DETECTION CANINES/N TX	\$1,600.00
***165	11/7/2013	IRVING ISD	\$1,000.00
***166	11/7/2013	IRVING ISD ATHLETIC DEPT	\$150.00
***167	11/7/2013	IVS, INC	\$1,344.68
***168	11/7/2013	JAMIESON MANUFACTURING COMPANY	\$187.93
***169	11/7/2013	JASON'S DELI - Arlington	\$1,400.00
***170	11/7/2013	JENNIFER CARROLL SPEECH PATHOLOGY PLLC	\$1,350.00
***171	11/7/2013	JONES, SHELLA	\$130.00
***172	11/7/2013	JUNE'S DANCE WEAR	\$50.00
***173	11/7/2013	JUNIOR LIBRARY GUILD	\$4,800.00
***174	11/7/2013	K-LOG INC	\$465.56
***175	11/7/2013	BEN E KEITH FOODS	\$208.62
176	11/7/2013	KILGO CONSULTING, INC *	\$5,225.00
***177	11/7/2013	KROGER - SOUTHWEST	\$359.90
***178	11/7/2013	LA QUINTA MANHATTAN - NEW GENERATION	\$534.82
***179	11/7/2013	LAMBERT AND ASSOCIATES, INC	\$2,920.00

GPISD Check Register - Nov13

***180	11/7/2013	LEARNKEY EXPERT LEARNING	\$18,531.16
***181	11/7/2013	LECTORUM PUBLICATIONS, INC	\$6,800.00
***182	11/7/2013	LEXMARK INTERNATIONAL INC	\$1,982.40
***183	11/7/2013	LONE STAR PERCUSSION	\$608.06
***184	11/7/2013	LSI	\$252.07
***185	11/7/2013	MACGILL & CO	\$264.09
***186	11/7/2013	MARCUS HS	\$150.00
***187	11/7/2013	MARTINEZ, DESIREE	\$60.00
***188	11/7/2013	MARTINEZ, DIANA	\$60.00
***189	11/7/2013	MATHESON TRI-GAS	\$275.60
***190	11/7/2013	MAXEY, KATHRYN	\$65.00
***191	11/7/2013	MEDICAID CLAIM SOLUTIONS OF TEXAS	\$17,836.95
***192	11/7/2013	MENTORING MINDS, LP	\$13,964.63
***193	11/7/2013	MHC KENWORTH	\$92.84
***194	11/7/2013	MICHAELS, ATONIO	\$65.00
***195	11/7/2013	MIDWAY INTERNATIONAL TRAVEL SVCE	\$3,513.30
***196	11/7/2013	MURRAY MCMURRAY HATCHERY INC.	\$254.00
***197	11/7/2013	MUSIC IN MOTION	\$274.73
***198	11/7/2013	NASCO	\$1,273.56
***199	11/7/2013	NCSM	\$85.00
***200	11/7/2013	NORTH TEXAS TOLLWAY AUTHORITY	\$2,000.00
***201	11/7/2013	NUDGE TOOL & EQUIPMENT	\$233.24
***202	11/7/2013	NUERA TRANSPORT	\$820.88
***203	11/7/2013	OLMSTED-KIRK EQUIPMENT & SUPPLY CO	\$933.99
***204	11/7/2013	ORIENTAL TRADING COMPANY	\$955.14
***205	11/7/2013	OUTLAWS BARBEQUE	\$175.00
***206	11/7/2013	PENSKE TRUCK RENTAL	\$493.43
***207	11/7/2013	PEPPER, JW	\$165.48
***208	11/7/2013	PEPWEAR LLC	\$1,556.00
***209	11/7/2013	PEROT MUSEUM OF NATURE & SCIENCE	\$382.50
***210	11/7/2013	PINNACLE MEDICAL MANAGEMENT CORP	\$686.00
***211	11/7/2013	PIZZA PATRON #36	\$100.00
***212	11/7/2013	PROCOMPUTING CORPORATION	\$2,673.00
***213	11/7/2013	PRUDICH, HARRISON	\$800.00
***214	11/7/2013	RAY & WOOD	\$27,243.00
***215	11/7/2013	REGION 20 TMEA JH BAND DIV.	\$200.00
***216	11/7/2013	REGION 20 TMEA JH BAND DIV.	\$72.00
***217	11/7/2013	REGION 20 TMEA JH BAND DIV.	\$56.00
***218	11/7/2013	REGION XX JUNIOR HIGH VOCAL DIV	\$34.50
***219	11/7/2013	Region XX MS Vocal Division	\$557.50
***220	11/7/2013	RICE UNIVERSITY	\$1,268.75
***221	11/7/2013	RODRIGUEZ, MARISOL	\$60.00
***222	11/7/2013	ROMEO MUSIC	\$3,200.00
***223	11/7/2013	SAFELITE FULFILLMENT, INC	\$296.90
***224	11/7/2013	SALEPLACE	\$329.05
***225	11/7/2013	SALLY BEAUTY SUPPLY	\$12.68
***226	11/7/2013	SAMS CLUB DIRECT #7408	\$2,620.27

GPISD Check Register - Nov13

***227	11/7/2013	SAMS CLUB DIRECT #2487	\$37.99
***228	11/7/2013	SAMS CLUB DIRECT #4037	\$1,981.70
***229	11/7/2013	SAN PEDRO BLINDS	\$196.00
***230	11/7/2013	SANDERSON, VICKI	\$4,000.00
***231	11/7/2013	SANTILLANA	\$1,451.72
***232	11/7/2013	SARGENT WELCH	\$103.12
***233	11/7/2013	SCHEDULEONCE LTD	\$190.00
***234	11/7/2013	SCHOOL NURSE SUPPLY	\$448.48
***235	11/7/2013	SCRIPPS NATIONAL SPELLING BEE	\$202.50
***236	11/7/2013	SEARCEY, ANN	\$60.00
***237	11/7/2013	SEARS, FRED	\$65.00
***238	11/7/2013	SENTINEL THE ALARM COMPANY	\$1,332.00
***239	11/7/2013	SHERWIN-WILLIAMS	\$3,799.60
***240	11/7/2013	SHORTER, ANDREW	\$589.50
***241	11/7/2013	SIGN SOLUTIONS	\$96.50
***242	11/7/2013	SLIVA, TIM	\$25.00
***243	11/7/2013	SLOAN, JASON	\$140.00
***244	11/7/2013	SOLIANI HEALTH	\$4,253.41
***245	11/7/2013	South Grand Prairie 9th Grd Ctr	\$1,008.00
***246	11/7/2013	SPORTDECALS	\$1,006.18
***247	11/7/2013	STANDERFER, MADISON	\$120.00
***248	11/7/2013	STEELMAN, SHELBY	\$375.00
***249	11/7/2013	STEGALL, MARC	\$50.00
***250	11/7/2013	STEVE'S PIANO SERVICE	\$335.00
***251	11/7/2013	STEWART, JD	\$75.00
***252	11/7/2013	STORM LAWN & GARDEN	\$200.00
***253	11/7/2013	STRUVE, VICKIE	\$99.96
***254	11/7/2013	SUPERIOR TEXT	\$15,203.75
***255	11/7/2013	TASA	\$291.00
***256	11/7/2013	TASBO	\$150.00
***257	11/7/2013	TEACHING SYSTEMS, INC ***	\$4,405.00
***258	11/7/2013	TEAM EXPRESS, INC	\$1,900.90
***259	11/7/2013	TEAMLIN	\$570.00
***260	11/7/2013	TECH PLAN, INC	\$171.25
***261	11/7/2013	TEXAS ASCD	\$230.00
***262	11/7/2013	TEXAS COUNCIL OF ADMINISTRATOR	\$785.00
***263	11/7/2013	TEXAS EDUCATION NEWS	\$215.00
***264	11/7/2013	TEXAS SCHOOL BUSINESS	\$28.00
***265	11/7/2013	TEXAS TENNIS COACHES ASSOCIATION	\$295.00
***266	11/7/2013	The Graphix Store	\$225.00
***267	11/7/2013	THE LITERACY GROUP	\$1,800.00
***268	11/7/2013	TMEA REGION XX BAND	\$100.00
***269	11/7/2013	TMEA REGION XX BAND	\$200.00
***270	11/7/2013	TMEA REGION XX BAND	\$250.00
***271	11/7/2013	TRAIL OF BREADCRUMBS, LLC - GRETCHEN BERNABEI	\$645.00
***272	11/7/2013	TRANE U.S. INC	\$374.85
***273	11/7/2013	TRANSLATION & INTERPRETATION NETWORK	\$471.25

GPISD Check Register - Nov13

***274	11/7/2013	TRINITY AWARDS LLC	\$223.00
***275	11/7/2013	TSPRA	\$950.00
***276	11/7/2013	TURNER, YVONNE	\$70.00
***277	11/7/2013	UNITED PARCEL SERVICE	\$50.10
***278	11/7/2013	UNITED REFRIGERATION INC	\$624.68
***279	11/7/2013	US TOY CO/CONSTRUCTIVE PLAYTHINGS	\$475.29
280	11/7/2013	US GAMES *	\$97.94
***281	11/7/2013	VISTA HIGHER LEARNING INC	\$14,905.52
***282	11/7/2013	VISUAL AID VOLUNTEERS, INC	\$3,374.20
***283	11/7/2013	W & B SERVICE CO LP	\$114.48
***284	11/7/2013	W & T TREE TRIMMERS	\$3,850.00
***285	11/7/2013	WALMART COMMUNITY	\$4,991.03
***286	11/7/2013	WALT'S APPLIANCE	\$34.99
***287	11/7/2013	WARING, LISA	\$10,500.00
***288	11/7/2013	WEBB, JOAN	\$55.00
***289	11/7/2013	WEST & ASSOCIATES, LLP	\$8,454.49
***290	11/7/2013	WEST MUSIC COMPANY ***	\$195.81
***291	11/7/2013	WESTERN-BRW PAPER CO., INC.	\$20,370.00
***292	11/7/2013	WESTIN COPLEY PLACE BOSTON - LHO	\$723.32
***293	11/7/2013	WHITE, RICK	\$482.50
***294	11/7/2013	WILLIAMSON, ANN	\$55.00
***295	11/7/2013	WILLIS, DEBRA	\$60.00
***296	11/7/2013	WILLIAMSON, WILLIAM	\$55.00
***297	11/7/2013	WINNERS, INC	\$500.00
***298	11/7/2013	WOODSON, SHIRJUANDA	\$50.00
***299	11/14/2013	A-1 LITTLE JOHN, INC.	\$3,000.00
***300	11/14/2013	ACET	\$700.00
***301	11/14/2013	ADI	\$3,493.10
***302	11/14/2013	AIRGAS-SOUTHWEST	\$1,117.14
***303	11/14/2013	ALAMO INSURANCE GROUP, INC.	\$7,011.90
***304	11/14/2013	ALL FOR KIDZ	\$1,339.00
***305	11/14/2013	ALLUMED	\$506.95
***306	11/14/2013	ALMQUIST, CAROLE	\$60.00
***307	11/14/2013	ANTHONY, RETHA	\$65.00
***308	11/14/2013	Apecechea, Sergio	\$300.00
***309	11/14/2013	APEX SUPPLY	\$569.11
***310	11/14/2013	ASCD	\$79.00
***311	11/14/2013	ASHBY PRINTING	\$132.50
***312	11/14/2013	AT&T	\$14,443.75
***313	11/14/2013	ATC FREIGHTLINER GROUP	\$25.60
***314	11/14/2013	BAIN, CAROL	\$75.00
***315	11/14/2013	BAKER & TAYLOR, INC	\$44.08
***316	11/14/2013	BANKS, ROYCE	\$82.00
***317	11/14/2013	BARNES, SR., CHRISTOPHER	\$246.00
***318	11/14/2013	BARNES, WILLIAMS	\$80.00
***319	11/14/2013	BARSCO	\$227.22
***320	11/14/2013	BETA TECHNOLOGY, INC	\$516.96

GPISD Check Register - Nov13

***321	11/14/2013	BETSY ROSS FLAG GIRLS, INC.	\$23.20
***322	11/14/2013	BEYOND THE BELL DAYCARE	\$1,296.00
***323	11/14/2013	BILINGUAL PLANET	\$1,270.87
***324	11/14/2013	BIZOR, CHRISTOPHER	\$82.00
***325	11/14/2013	BLICK ART MATERIALS	\$220.93
***326	11/14/2013	BLUE MOOSE TEES	\$1,092.19
***327	11/14/2013	BOBCAT OF DALLAS	\$433.46
***328	11/14/2013	BOOKER, CORRIE	\$92.00
***329	11/14/2013	BOWDEN, DEL	\$75.00
***330	11/14/2013	BRANDERA, INC	\$33,277.16
***331	11/14/2013	BUCK'S WHEEL & EQUIPMENT CO.	\$988.98
***332	11/14/2013	CALVERT, MARK	\$225.00
***333	11/14/2013	CAMPBELL, ARLENE	\$60.00
***334	11/14/2013	CANO, YAJAIRA	\$65.00
***335	11/14/2013	CANTU, MIGUEL	\$2,115.37
***336	11/14/2013	CASH COW FUNDRAISERS	\$3,437.60
***337	11/14/2013	CAVAZOS, ANTONIO	\$858.75
***338	11/14/2013	CDWG	\$1,271.10
***339	11/14/2013	CITY OF GRAND PRAIRIE WATER DEPT	\$32,820.82
***340	11/14/2013	CLARK, ALTA	\$60.00
***341	11/14/2013	CLARK, BILLY	\$55.00
***342	11/14/2013	COLLEGE FLAGS AND BANNERS CO.	\$260.30
***343	11/14/2013	COOPER, PARRISH	\$256.00
***344	11/14/2013	CORTEZ, DIANNA	\$55.00
***345	11/14/2013	CORTEZ, GILBERT	\$60.00
***346	11/14/2013	COTTON, SCOTT	\$174.00
***347	11/14/2013	COULTER, SHANNON	\$75.00
***348	11/14/2013	COVENANT SIGNS	\$200.00
***349	11/14/2013	CRITICAL THINKING	\$89.91
***350	11/14/2013	CROWE, DRAFFORD	\$65.00
***351	11/14/2013	CTB MCGRAW-HILL LLC	\$2,096.90
***352	11/14/2013	CUMMINS SOUTHERN PLAINS, LTD	\$64.49
***353	11/14/2013	Custodial Services	\$390.00
***354	11/14/2013	DAILY, KEN	\$97.00
***355	11/14/2013	DALLAS MAVERICKS	\$2,060.00
***356	11/14/2013	DALLAS MAVERICKS	\$945.00
***357	11/14/2013	DAVES HIWAY WRECKER SERVICE	\$419.00
***358	11/14/2013	Davis, James	\$60.00
***359	11/14/2013	DAVIS, JOEY	\$60.00
***360	11/14/2013	DAVIS, KELLY	\$60.00
***361	11/14/2013	DAVIS, KEVIN	\$95.00
***362	11/14/2013	DAVIS, SARA	\$75.00
***363	11/14/2013	DAVIS, SAWYER	\$1,375.00
***364	11/14/2013	DEB'S BASKETS & STUFF	\$46.99
***365	11/14/2013	DECA, INC	\$112.00
***366	11/14/2013	DEMCO	\$1,113.94
***367	11/14/2013	DISTRIBUTIVE EDUCATION CLUBS OF AMERICA	\$560.00

GPISD Check Register - Nov13

***368	11/14/2013	DURABLE USA INC	\$106.65
***369	11/14/2013	DURAPAU, JR., PAUL	\$500.00
***370	11/14/2013	E Group, Inc	\$46.90
***371	11/14/2013	ECAMPUS SYSTEMS	\$800.00
***372	11/14/2013	EDWARDS, BOBBY	\$52.00
***373	11/14/2013	EINSTRUCTION, CORPORATION	\$1,975.00
***374	11/14/2013	ELLARD, JARIED	\$75.00
***375	11/14/2013	ELLIOTT ELECTRIC SUPPLY, INC	\$119.73
***376	11/14/2013	ESC REGION 12	\$525.00
***377	11/14/2013	EXPRESS INDUSTRIES CORPORATION	\$1,519.29
***378	11/14/2013	FAIRFIELD INN & STE/ALAMO PL	\$241.43
***379	11/14/2013	FAIRFIELD INN & STE/ALAMO PL	\$206.00
***380	11/14/2013	FAIRFIELD INN & STE/ALAMO PL	\$120.71
***381	11/14/2013	FELIX, ANITA	\$60.00
***382	11/14/2013	FELIX, FRANK	\$60.00
***383	11/14/2013	FIGUEROA, JACOB	\$2,400.00
***384	11/14/2013	FIJEWSKI, SHELLY	\$60.00
***385	11/14/2013	FILINGSTORE.COM-PROFESSIONAL FILING	\$46.41
***386	11/14/2013	FIRST ADVANTAGE BACKGROUND SERVICES-	\$28.00
***387	11/14/2013	FLINN SCIENTIFIC, INC ***	\$10,681.05
***388	11/14/2013	FLOWERS, HERBERT III	\$82.00
***389	11/14/2013	FOGG, JAMES	\$55.00
***390	11/14/2013	FOOD SERVICE CATERING	\$1,130.50
***391	11/14/2013	G&K SERVICES	\$267.33
***392	11/14/2013	GAMBRELL, MARK	\$97.00
***393	11/14/2013	GANDY INK SCREEN PRINTING	\$1,734.41
***394	11/14/2013	GAUTHREAUX, BRYAN	\$97.00
***395	11/14/2013	GERACCI II SPEECH THER.	\$930.00
***396	11/14/2013	GM DATA PRODUCTS	\$685.32
***397	11/14/2013	GOLDEN, RONALD	\$4,139.55
***398	11/14/2013	GOMEZ, ESTEBAN	\$60.00
***399	11/14/2013	GPISD TRANSPORTATION SERVICES	\$2,448.59
***400	11/14/2013	GRAINGER	\$121.96
***401	11/14/2013	GRAND PRAIRIE ACE HARDWARE	\$596.77
***402	11/14/2013	GRAND PRAIRIE EDUCATION FOUNDA	\$1,433.78
***403	11/14/2013	GREENSMITHS, INC	\$7,000.00
***404	11/14/2013	GROUP DYNAMIX	\$1,280.00
***405	11/14/2013	GRUBBS, KAREN	\$80.00
***406	11/14/2013	GUAJARDO, IRMA	\$65.00
***407	11/14/2013	HALL, CAROLYN	\$130.00
***408	11/14/2013	HAMILTON, JADA	\$65.00
***409	11/14/2013	HAMILTON, KENNETH	\$60.00
***410	11/14/2013	HARDIN, ETHEL	\$55.00
***411	11/14/2013	HAYASHI, TIM	\$52.00
***412	11/14/2013	HENDRICKS, CLINTON	\$134.00
***413	11/14/2013	HENSLEE, WAYNE	\$52.00
***414	11/14/2013	HERNANDEZ, KENNETH	\$55.00

GPISD Check Register - Nov13

***415	11/14/2013	HERTZ FURNITURE SYSTEM, LLC	\$16,625.94
***416	11/14/2013	HMH RECEIVABLES CO LLC	\$2,388.12
***417	11/14/2013	HOBART CORPORATION	\$46.11
***418	11/14/2013	HOFFMAN FLORIST	\$75.00
***419	11/14/2013	HOME DEPOT CREDIT SERVICES	\$113.22
***420	11/14/2013	HUTTO, JOE	\$65.00
***421	11/14/2013	HUTTO, STEPHEN	\$65.00
***422	11/14/2013	IDENTISYS	\$2,043.23
***423	11/14/2013	IMP/INTERNATIONAL MEETING PLANNERS, INC	\$400.00
***424	11/14/2013	INCREDIBLE IMPRINTS	\$64.00
***425	11/14/2013	JAMIESON MANUFACTURING COMPANY	\$744.39
***426	11/14/2013	JASON'S DELI - Arlington	\$300.00
***427	11/14/2013	JEFFERSON, ANTHONY	\$82.00
***428	11/14/2013	JENKINS, MICKEY	\$97.00
***429	11/14/2013	JENNIFER CARROLL SPEECH PATHOLOGY PLLC	\$2,730.00
***430	11/14/2013	JOHNSON, GERALD II	\$115.00
***431	11/14/2013	JUNE'S DANCE WEAR	\$4,959.00
***432	11/14/2013	KALEIDO KIDZ THERAPY, LLC	\$4,532.50
***433	11/14/2013	KNOWSYS TEST PREP LLC	\$4,649.29
***434	11/14/2013	KROGER - SOUTHWEST	\$316.14
***435	11/14/2013	LAMBERT AND ASSOCIATES, INC	\$1,210.00
***436	11/14/2013	LAMINATOR WAREHOUSE	\$99.82
***437	11/14/2013	LAREY, BOBBY	\$115.00
***438	11/14/2013	LEAKE, LORENZO	\$52.00
***439	11/14/2013	LEAKE, PATRICK	\$115.00
***440	11/14/2013	LEAL, RIC	\$500.00
***441	11/14/2013	LEWIS III, JOHN	\$60.00
***442	11/14/2013	LEWIS, MELISSA	\$60.00
***443	11/14/2013	LONGHORN, INC	\$40,488.00
***444	11/14/2013	LOZIER, JERRY	\$190.00
***445	11/14/2013	LSI	\$13.05
***446	11/14/2013	MANSFIELD HIGH SCHOOL	\$430.00
***447	11/14/2013	MARRIOTT AUSTIN SOUTH	\$252.86
***448	11/14/2013	MARTINEZ, CARLOS	\$65.00
***449	11/14/2013	MARTINEZ, DESIREE	\$65.00
***450	11/14/2013	MARTINEZ, DIANA	\$75.00
***451	11/14/2013	MARTIN, JACKIE	\$52.00
***452	11/14/2013	MARTIN, JOEY	\$52.00
***453	11/14/2013	MARTIN EAGLE OIL COMPANY, INC	\$86,960.88
***454	11/14/2013	Maxey, Bonnie	\$60.00
***455	11/14/2013	MAXEY, KATHRYN	\$75.00
***456	11/14/2013	MCCOY, DARNELL	\$181.00
***457	11/14/2013	MCLEMORE, RYAN	\$52.00
***458	11/14/2013	MCMILLIAN JAMES EQUI. COMP	\$107.00
***459	11/14/2013	MICHAELS, ATONIO	\$55.00
***460	11/14/2013	MIDWAY INTERNATIONAL TRAVEL SVCE	\$23,312.50
***461	11/14/2013	MILES, GARY	\$174.00

GPISD Check Register - Nov13

***462	11/14/2013	MINDWARE	\$201.59
***463	11/14/2013	MITCHELL, YVONNE	\$60.00
***464	11/14/2013	MONTERO, VICENTE	\$60.00
***465	11/14/2013	MOORE, SID	\$65.00
***466	11/14/2013	MORRIS, LONDON	\$300.00
***467	11/14/2013	MUSIC & ARTS CENTER, INC	\$40,552.80
***468	11/14/2013	NASCO	\$589.28
***469	11/14/2013	NATIONAL DOOR & REPAIRS, INC	\$365.00
***470	11/14/2013	NATIONAL FFA ORGANIZATION	\$118.00
***471	11/14/2013	NORTHWOOD UNIVERSITY	\$370.00
***472	11/14/2013	NUDGE TOOL & EQUIPMENT	\$149.99
***473	11/14/2013	OGBURN'S TRUCK PARTS	\$269.74
***474	11/14/2013	OLMSTED-KIRK EQUIPMENT & SUPPLY CO	\$808.32
***475	11/14/2013	ORABO, DANNA	\$65.00
***476	11/14/2013	PADDLE TRAMPS	\$434.00
***477	11/14/2013	PARTNERS BUSINESS PRODUCTS	\$450.87
***478	11/14/2013	PAYNE, LARRY	\$164.00
***479	11/14/2013	PENSKE TRUCK RENTAL	\$328.00
***480	11/14/2013	PEPPER, JW	\$906.32
***481	11/14/2013	PEPWEAR LLC	\$2,107.82
***482	11/14/2013	PETERS, MELIS	\$87.00
***483	11/14/2013	PINNACLE MEDICAL MANAGEMENT CORP	\$190.00
***484	11/14/2013	PROCOMPUTING CORPORATION	\$3,136.00
***485	11/14/2013	PROSPER INDEPENDENT SCHOOL DISTRICT	\$800.00
***486	11/14/2013	PRUDICH, HARRISON	\$800.00
487	11/14/2013	PSAT NMSQT *	\$658.00
***488	11/14/2013	QEP, INC	\$8,297.97
***489	11/14/2013	QUEEN, RONALD	\$82.00
***490	11/14/2013	REGION 20 TMEA JH BAND DIV.	\$40.00
***491	11/14/2013	REGION 20 TMEA JH BAND DIV.	\$16.00
***492	11/14/2013	REGION 4 ESC	\$10,302.00
***493	11/14/2013	REMINDERBAND INC.	\$370.32
***494	11/14/2013	RICE UNIVERSITY	\$1,320.72
***495	11/14/2013	RIVERA, JACQUELYN	\$1,375.00
***496	11/14/2013	RODRIGUEZ, MARISOL	\$65.00
***497	11/14/2013	ROSSUM, SHELBY	\$52.00
***498	11/14/2013	SAFELITE FULFILLMENT, INC	\$180.89
***499	11/14/2013	SALESMANSHIP CLUB YOUTH	\$200.00
***500	11/14/2013	SAMS CLUB DIRECT #7408	\$821.90
***501	11/14/2013	SAMS CLUB DIRECT #2487	\$193.89
***502	11/14/2013	SAMS CLUB DIRECT #4037	\$190.67
***503	11/14/2013	SANTIAGO, YARITZA	\$115.00
***504	11/14/2013	SCHOOLWIRES, INC	\$50,973.00
***505	11/14/2013	SCRIPPS NATIONAL SPELLING BEE	\$202.50
***506	11/14/2013	SEARCEY, ANN	\$60.00
***507	11/14/2013	SEARS, FRED	\$54.00
***508	11/14/2013	SEDILLO, ALEX	\$60.00

GPISD Check Register - Nov13

***509	11/14/2013	SELF, BOBBY	\$75.00
***510	11/14/2013	SHORTER, ANDREW	\$636.00
***511	11/14/2013	SMEBY, SCOTT	\$65.00
***512	11/14/2013	SMITH, STEVEN	\$180.00
***513	11/14/2013	SNEAD, CASEY	\$1,800.00
***514	11/14/2013	SOUTHEASTERN PERFORMANCE APPAREL	\$912.00
***515	11/14/2013	SOUTHWEST FOODSERVICE EXCELLENCE, LLC	\$1,005,152.29
***516	11/14/2013	STAMM, MARVIN	\$60.00
***517	11/14/2013	STEELMAN, SHELBY	\$375.00
***518	11/14/2013	STEPHENSON, KEVIN	\$174.00
***519	11/14/2013	SUMMIT METALS CORP	\$1,629.50
***520	11/14/2013	SW EXPOSITION & LIVESTOCK SHOW	\$160.00
***521	11/14/2013	SWAFFORD, JAMES	\$85.00
***522	11/14/2013	SWAYNE, ROYCE	\$95.00
***523	11/14/2013	TAHPERD	\$2,405.00
***524	11/14/2013	TASA	\$225.00
***525	11/14/2013	TASBO	\$5,000.00
***526	11/14/2013	TASSP	\$195.00
***527	11/14/2013	TAYLOR, GARY	\$52.00
***528	11/14/2013	TEAM EXPRESS, INC	\$65.95
***529	11/14/2013	TECH PLAN, INC	\$775.00
***530	11/14/2013	TEMPLETON DEMOGRAPHICS	\$6,125.00
***531	11/14/2013	TEPSA	\$2,471.00
***532	11/14/2013	TEXAS LICENSED CHILD CARE ASSOC	\$1,140.00
***533	11/14/2013	TEXAS TECH UNIVERSITY	\$76.00
***534	11/14/2013	TEXAS WOMAN'S UNIVERSITY	\$100.00
***535	11/14/2013	THE CURRICULUM CENTER	\$770.00
***536	11/14/2013	THE TSHIRT GUYS.COM	\$6,055.00
***537	11/14/2013	THOMPSON, BRADLEY	\$181.00
***538	11/14/2013	THORNTON, JR, WILLIAM	\$52.00
***539	11/14/2013	TIME WARNER CABLE	\$9.56
***540	11/14/2013	TOP2BOTTOM MARKETING	\$2,746.00
***541	11/14/2013	TRANE U.S. INC	\$2,116.05
***542	11/14/2013	TRANSFINDER	\$2,800.00
***543	11/14/2013	TURNER, YVONNE	\$80.00
***544	11/14/2013	UNITED REFRIGERATION INC	\$37.01
***545	11/14/2013	VELAZQUEZ, EDUARDO	\$110.00
***546	11/14/2013	VICTORY CUSTOM ATHLETIC, INC	\$630.00
***547	11/14/2013	WALMART COMMUNITY	\$1,164.26
***548	11/14/2013	WARING, LISA	\$7,000.00
***549	11/14/2013	WEBB, JOAN	\$70.00
***550	11/14/2013	WESLEY, MARK	\$75.00
***551	11/14/2013	WHITE, RICK	\$140.00
***552	11/14/2013	WHITE, ZACHARY	\$65.00
***553	11/14/2013	WILKINSON, MIKE	\$97.00
***554	11/14/2013	WILLIAMSON MUSIC COMPANY	\$355.97
***555	11/14/2013	WILLIAMSON-DICKIE RETAIL STORES	\$676.44

GPISD Check Register - Nov13

***556	11/14/2013	WILLIAMSON, ANN	\$55.00
***557	11/14/2013	WILLIS, DEBRA	\$65.00
***558	11/14/2013	WILLIAMSON, WILLIAM	\$65.00
***559	11/14/2013	WINFORD, LOUIS	\$27.00
***560	11/14/2013	WOODARD, TERESA	\$65.00
***561	11/14/2013	WRIGHT, CATHEY	\$60.00
***562	11/15/2013	DALLAS MAVERICKS	\$2,345.00
***563	11/15/2013	EDUCATION SERVICE CENTER REGION 10	\$19,850.00
***564	11/15/2013	HUGHES, GEORGANN	\$139.99
***565	11/15/2013	PEROT MUSEUM OF NATURE & SCIENCE	\$720.00
***566	11/15/2013	RODRIGUEZ, ERIC	\$65.00
***567	11/15/2013	TEXAS COUNSELING ASSOCIATION	\$205.00
***568	11/15/2013	TEXAS COUNCIL OF TEACHERS OF	\$105.00
***569	11/15/2013	THE UNIVERSITY OF TEXAS @ ARLINGTON-DIVISION	\$495.00
***570	11/15/2013	TOP2BOTTOM MARKETING	\$200.00
***571	11/15/2013	HUGHES, GEORGANN	\$133.99
***572	11/18/2013	MODERN ART MUSEUM OF FORT WORTH -	\$150.00
***573	11/19/2013	GRAND HYATT SAN ANTONIO	\$127.09
***574	11/21/2013	1ST CHOICE RESTAURANT EQUIPMEN	\$47,004.48
***575	11/21/2013	ADAMS, KIMBERLY	\$184.00
***576	11/21/2013	ADAMS, WILBERT	\$229.00
***577	11/21/2013	ADI	\$1,791.25
***578	11/21/2013	AIMES, ERIC SR	\$107.00
***579	11/21/2013	AIMS EDUCATION FOUNDATION	\$75.80
***580	11/21/2013	AIRGAS-SOUTHWEST	\$1,299.21
***581	11/21/2013	ALMQUIST, CAROLE	\$60.00
***582	11/21/2013	AMAZON	\$4,962.53
***583	11/21/2013	AMERICAN LIBRARY ASSOCIATION	\$183.00
***584	11/21/2013	AMERICAS FOUND. FOR CHESS	\$1,950.00
***585	11/21/2013	Ames, John R.	\$53,794.00
***586	11/21/2013	ANSISO, ESTEBAN	\$30.00
***587	11/21/2013	Apecechea, Sergio	\$200.00
***588	11/21/2013	AREA V FFA ASSOC.	\$40.00
***589	11/21/2013	ARLINGTON HIGH SCHOOL	\$200.00
***590	11/21/2013	ARMSTRONG, GERARD	\$107.00
***591	11/21/2013	ASE STUDENT CERTIFICATION	\$2,370.00
***592	11/21/2013	ASHBY PRINTING	\$2,648.57
***593	11/21/2013	AT&T LONG DISTANCE	\$721.00
***594	11/21/2013	ATC FREIGHTLINER GROUP	\$6,512.94
***595	11/21/2013	BAKER DISTRIBUTING COMPANY	\$303.89
***596	11/21/2013	BARDWELL, CHRIS	\$166.25
***597	11/21/2013	BARNES, WILLIAMS	\$90.00
***598	11/21/2013	BETSY ROSS FLAG GIRLS, INC.	\$100.80
***599	11/21/2013	BEYOND THE BELL DAYCARE	\$954.00
***600	11/21/2013	BLICK ART MATERIALS	\$3,074.66
***601	11/21/2013	BLUE MOOSE TEES	\$344.66
***602	11/21/2013	BOWDEN, DEL	\$60.00

GPISD Check Register - Nov13

***603	11/21/2013	BOWIE HIGH SCHOOL	\$300.00
***604	11/21/2013	BOWIE HIGH SCHOOL	\$120.00
***605	11/21/2013	BOWIE HIGH SCHOOL	\$400.00
***606	11/21/2013	BRACKETT & ELLIS	\$455.00
***607	11/21/2013	BREWER HS	\$200.00
***608	11/21/2013	BRIGGS, JOHN	\$122.00
***609	11/21/2013	BRYAN, GEORGE	\$122.00
***610	11/21/2013	BURLEY, TONY	\$366.00
***611	11/21/2013	BURNES, SYLVESTER	\$52.00
***612	11/21/2013	BUTLER, DOUG	\$122.00
***613	11/21/2013	CALVERT, MARK	\$250.00
***614	11/21/2013	CAMPBELL, ARLENE	\$60.00
***615	11/21/2013	CANO, YAJAIRA	\$60.00
***616	11/21/2013	CAREERSAFE ONLINE	\$1,250.00
***617	11/21/2013	CAVAZOS, ANTONIO	\$384.00
***618	11/21/2013	CDWG	\$15,226.10
***619	11/21/2013	CHICK-FIL-A	\$1,200.00
***620	11/21/2013	CITY GLASS & MIRROR	\$972.00
***621	11/21/2013	CITY OF GRAND PRAIRIE	\$3,440.00
***622	11/21/2013	CITY OF GRAND PRAIRIE WATER DEPT	\$16,616.88
***623	11/21/2013	CLARK, ALTA	\$60.00
***624	11/21/2013	COCHRAN, TWYLA	\$184.00
***625	11/21/2013	COLLEGE GUIDANCE CONSULTANTS	\$1,700.00
***626	11/21/2013	COMMUNITY PLAYTHINGS	\$667.00
***627	11/21/2013	COMPLEX PRINTING, INC	\$25.98
***628	11/21/2013	COOK, KIMBERLY	\$4,956.25
***629	11/21/2013	CORTEZ, DIANNA	\$55.00
***630	11/21/2013	CORTEZ, GILBERT	\$55.00
***631	11/21/2013	COWTOWN MATERIALS, INC	\$2,327.04
***632	11/21/2013	CRANDALL ISD	\$1,325.00
***633	11/21/2013	CREATIVE EMBROIDERY & DESIGN	\$733.46
***634	11/21/2013	CYPRESS FAIRBANKS INDEPENDENT SCHOOL DISTRICT	\$684.00
***635	11/21/2013	CYPRESS FAIRBANKS INDEPENDENT SCHOOL DISTRICT	\$906.00
***636	11/21/2013	DAILY COMMERCIAL RECORD, INC	\$83.44
***637	11/21/2013	DANIELS, JERELL	\$244.00
***638	11/21/2013	Davis, James	\$55.00
***639	11/21/2013	DAVIS, JOEY	\$60.00
***640	11/21/2013	DAVIS, KELLY	\$60.00
***641	11/21/2013	DAVIS, RODNEY	\$122.00
***642	11/21/2013	DAVIS, SARA	\$60.00
***643	11/21/2013	DAVIS, SCOTT	\$177.00
***644	11/21/2013	DAVIS, SHELDON	\$107.00
***645	11/21/2013	DEB'S BASKETS & STUFF	\$35.00
***646	11/21/2013	DELL MARKETING LP	\$2,656.00
***647	11/21/2013	DEMCO	\$863.36
***648	11/21/2013	DIGITAL SCOUT	\$74.95
***649	11/21/2013	DUBISKI PRINT SHOP	\$4,681.18

GPISD Check Register - Nov13

***650	11/21/2013	DUNCANVILLE HS ATHLETICS	\$150.00
***651	11/21/2013	DUNCANVILLE HS ATHLETICS	\$150.00
***652	11/21/2013	DUNCANVILLE HS ATHLETICS	\$25.00
***653	11/21/2013	ED'S TRANSMISSION SERVICE	\$614.06
***654	11/21/2013	EDUCATION SERVICE CENTER REGION 10	\$6,335.00
***655	11/21/2013	EDWARDS, BOBBY	\$104.00
***656	11/21/2013	ELLARD, JARIED	\$65.00
***657	11/21/2013	ELLIOTT ELECTRIC SUPPLY, INC	\$8,438.23
***658	11/21/2013	EMPOWERING WRITERS, LLC	\$6,470.50
***659	11/21/2013	ENABLING TECHNOLOGIES COMPANY	\$505.00
***660	11/21/2013	ETA HAND2MIND	\$47.60
***661	11/21/2013	EVERY SEASON FAMILY CENTER	\$100.00
***662	11/21/2013	EXPANCO, INC	\$10.30
***663	11/21/2013	FAIRWAY SUPPLY, INC	\$951.50
***664	11/21/2013	FANNIN MIDDLE SCHOOL	\$517.00
***665	11/21/2013	FANNIN MIDDLE SCHOOL	\$2,849.00
***666	11/21/2013	FASTENAL COMPANY	\$3,212.92
***667	11/21/2013	FASTSIGNS	\$2,868.74
***668	11/21/2013	FAUCET PARTS STORE	\$7.02
***669	11/21/2013	FIJEWSKI, SHELLY	\$60.00
***670	11/21/2013	FLAGHOUSE	\$112.29
***671	11/21/2013	FLINN SCIENTIFIC, INC ***	\$382.33
***672	11/21/2013	FOOD SERVICE CATERING	\$1,929.00
***673	11/21/2013	FOX, CHAD	\$67.00
***674	11/21/2013	FRISCO ISD	\$150.00
***675	11/21/2013	FUNDRAISE NOW!, LLC	\$1,642.80
***676	11/21/2013	GANDY INK SCREEN PRINTING	\$1,437.30
***677	11/21/2013	GANT, BRADLEY	\$177.00
***678	11/21/2013	GCS SERVICE, INC	\$392.50
***679	11/21/2013	GENTRY, CARLA	\$92.00
***680	11/21/2013	GOMEZ, ESTEBAN	\$60.00
***681	11/21/2013	GPISD TRANSPORTATION SERVICES	\$2,637.80
***682	11/21/2013	GRAINGER	\$4,593.97
***683	11/21/2013	GRAPHIC SOLUTIONS GROUP	\$968.96
***684	11/21/2013	GREER, JOE	\$122.00
***685	11/21/2013	GRUBBS, KAREN	\$65.00
***686	11/21/2013	GUAJARDO, IRMA	\$60.00
***687	11/21/2013	GUIDEBOOK, INC.	\$4,000.00
***688	11/21/2013	Hall, Burke	\$75.00
***689	11/21/2013	HALL, CAROLYN	\$115.00
***690	11/21/2013	HAMILTON, KENNETH	\$60.00
***691	11/21/2013	HANDWRITING WITHOUT TEARS	\$850.00
***692	11/21/2013	HARDIN, ETHEL	\$55.00
***693	11/21/2013	HARPER, JACK	\$244.00
***694	11/21/2013	HATLEY, JOHN	\$92.00
***695	11/21/2013	HAWKINS, ERIC	\$65.00
***696	11/21/2013	HAYES, GERALD	\$92.00

GPISD Check Register - Nov13

***697	11/21/2013	HENDRICKS, CLINTON	\$82.00
***698	11/21/2013	HENSLEE, WAYNE	\$104.00
***699	11/21/2013	HIGHSCOPE EDUCATIONAL RES.	\$42.46
***700	11/21/2013	HINES, THERESA	\$122.00
***701	11/21/2013	HOBART CORPORATION	\$10.63
***702	11/21/2013	HOME DEPOT CREDIT SERVICES	\$4,651.63
***703	11/21/2013	HOME DEPOT CREDIT SERVICES	\$1,082.06
***704	11/21/2013	HUGHES, LETITIA	\$92.00
***705	11/21/2013	HUNTER, SUSAN	\$122.00
***706	11/21/2013	INTERNATIONAL READING ASSOCIATION	\$146.00
***707	11/21/2013	ISHAM, DARWIN	\$67.00
***708	11/21/2013	JACKSON, RHONDA	\$107.00
***709	11/21/2013	JEFFERSON, ANTHONY	\$92.00
***710	11/21/2013	JOHNSON PLASTICS	\$276.20
***711	11/21/2013	JOHNSON, TOBIAN	\$177.00
***712	11/21/2013	JOHNSON, WES	\$122.00
***713	11/21/2013	Jones, Ronald	\$122.00
***714	11/21/2013	JUMPING BEANS R US	\$120.00
***715	11/21/2013	K-LOG INC	\$14,410.81
***716	11/21/2013	KALEIDO KIDZ THERAPY, LLC	\$1,977.50
***717	11/21/2013	Karwoski, Jerome	\$52.00
***718	11/21/2013	KIDD, SYDNEY	\$165.00
***719	11/21/2013	KNOCKOUT SPORTSWEAR	\$4,913.40
***720	11/21/2013	KROGER - SOUTHWEST	\$37.60
***721	11/21/2013	LAMAR HIGH SCHOOL	\$150.00
***722	11/21/2013	LARSON, DAVE	\$177.00
***723	11/21/2013	LEAKE, LORENZO	\$92.00
***724	11/21/2013	LEARNING FORWARD	\$104.00
***725	11/21/2013	LEASOR CRASS P.C.	\$1,120.00
***726	11/21/2013	LEE, JEROME	\$65.00
***727	11/21/2013	LEWIS III, JOHN	\$60.00
***728	11/21/2013	LEWIS, MELISSA	\$60.00
***729	11/21/2013	LEWIS, ROBERT	\$92.00
***730	11/21/2013	LONG, STEPHANIE	\$52.00
***731	11/21/2013	LSI	\$347.50
***732	11/21/2013	MACGILL & CO	\$268.07
***733	11/21/2013	MAGNATAG VISIBLE SYSTEMS	\$1,478.69
***734	11/21/2013	MANSFIELD HS ATHLETICS	\$400.00
***735	11/21/2013	MANSFIELD HIGH SCHOOL BOOSTER CLUB	\$350.00
***736	11/21/2013	THE MARIACHI CONNECTION	\$19.95
***737	11/21/2013	MARTINEZ, CARLOS	\$60.00
***738	11/21/2013	MARTINEZ, DESIREE	\$60.00
***739	11/21/2013	MARTINEZ, DIANA	\$60.00
***740	11/21/2013	MARTIN, LATANYA	\$177.00
***741	11/21/2013	MARTIN HS ATHLETICS	\$150.00
***742	11/21/2013	MAULDIN, KRISTEN	\$67.00
***743	11/21/2013	Maxey, Bonnie	\$55.00

GPISD Check Register - Nov13

***744	11/21/2013	MAXEY, KATHRYN	\$65.00
***745	11/21/2013	MCCOY, BRENT	\$166.25
***746	11/21/2013	MCMINN, CURTIS	\$366.00
***747	11/21/2013	MEJIA, GIANCARLO	\$85.00
***748	11/21/2013	MHC KENWORTH	\$865.62
***749	11/21/2013	MID-SOUTH CERAMIC SUPPLY CO.	\$131.95
***750	11/21/2013	MIDWAY INTERNATIONAL TRAVEL SVCE	\$1,278.50
***751	11/21/2013	MTS PUBLICATIONS	\$6,704.69
***752	11/21/2013	MURRAY MCMURRAY HATCHERY INC.	\$182.80
***753	11/21/2013	MUSIC THERAPY SERVICES OF TEXAS	\$2,860.00
***754	11/21/2013	NAEYC	\$209.00
***755	11/21/2013	NASSP/NASC	\$620.00
***756	11/21/2013	NAT. WHOLESALE SUP. INC	\$768.91
***757	11/21/2013	NEWKIRK, MICHAEL	\$122.00
***758	11/21/2013	NFL	\$150.00
***759	11/21/2013	NIET	\$23,400.00
***760	11/21/2013	NORTHWEST ISD	\$150.00
***761	11/21/2013	OGBURN, ROBERT	\$107.00
***762	11/21/2013	OLMSTED-KIRK EQUIPMENT & SUPPLY CO	\$25,416.07
***763	11/21/2013	ORIENTAL TRADING COMPANY	\$979.56
***764	11/21/2013	OVERHEAD GARAGE DOOR LLC	\$250.00
***765	11/21/2013	PAYNE, LARRY	\$92.00
***766	11/21/2013	PEPPER, JW	\$159.95
***767	11/21/2013	PETERS, MELIS	\$46.00
***768	11/21/2013	PINNACLE MEDICAL MANAGEMENT CORP	\$55.00
***769	11/21/2013	PIZZA PATRON #36	\$315.00
***770	11/21/2013	POSITIVE PROOF, INC	\$95.95
***771	11/21/2013	POSTMASTER	\$46.00
***772	11/21/2013	PRADO, DANNY	\$1,950.00
***773	11/21/2013	PROCOMPUTING CORPORATION	\$7,614.00
***774	11/21/2013	PROQUEST LLC	\$6,690.00
***775	11/21/2013	PROTECTION ONE ALARM MONITORING, INC.	\$325.00
***776	11/21/2013	PRUDICH, HARRISON	\$1,600.00
***777	11/21/2013	PYRAMID SCHOOL PRODUCTS	\$1,029.75
***778	11/21/2013	RAMEY, CARL	\$24.85
***779	11/21/2013	REALLY GOOD STUFF	\$123.83
***780	11/21/2013	REED, DARREL	\$52.00
***781	11/21/2013	REGION 20 TMEA JH BAND DIV.	\$152.00
***782	11/21/2013	REGION 20 TMEA JH BAND DIV.	\$152.00
***783	11/21/2013	RICE UNIVERSITY	\$1,392.00
***784	11/21/2013	RICE UNIVERSITY	\$2,988.60
***785	11/21/2013	RICHARDSON, CARL	\$122.00
***786	11/21/2013	RICHARDSON, DERRICK	\$122.00
***787	11/21/2013	RICHLAND HIGH SCHOOL	\$150.00
***788	11/21/2013	RODRIGUEZ, AMANDA	\$109.47
***789	11/21/2013	RODRIGUEZ, MARISOL	\$60.00
***790	11/21/2013	SAFELITE FULFILLMENT, INC	\$761.97

GPISD Check Register - Nov13

***791	11/21/2013	SALA PRINTING SERVICE	\$312.50
***792	11/21/2013	SAMS CLUB DIRECT #7408	\$519.34
***793	11/21/2013	SAMS CLUB DIRECT #8075	\$51.22
***794	11/21/2013	SAMS CLUB DIRECT #2487	\$97.19
***795	11/21/2013	SAMS CLUB DIRECT #4037	\$2,675.37
***796	11/21/2013	SAN ANGELO STOCK SHOW & RODEO ASSOC.	\$110.00
***797	11/21/2013	SCHOLASTIC INC.	\$1,608.80
***798	11/21/2013	ZZZZZSCHOOL SPECIALTY INC.	\$1,554.13
***799	11/21/2013	SCIENTIFIC MINDS, LLC	\$199.00
***800	11/21/2013	SEARCEY, ANN	\$60.00
***801	11/21/2013	SEARS, FRED	\$45.00
***802	11/21/2013	SELF, BOBBY	\$65.00
***803	11/21/2013	SHADE TREE LEARNING	\$250.00
***804	11/21/2013	SHELBY, DAVID	\$92.00
***805	11/21/2013	SHELL FLEET PLUS	\$848.04
***806	11/21/2013	SHERATON AUSTIN HOTEL	\$1,050.00
***807	11/21/2013	SHERWIN-WILLIAMS	\$737.17
***808	11/21/2013	SHORTER, ANDREW	\$562.50
***809	11/21/2013	SKILLPATH SEMINARS	\$447.00
***810	11/21/2013	SKILLS USA TEXAS	\$3,120.00
***811	11/21/2013	SKUZA, ALAN	\$177.00
***812	11/21/2013	SLATON, MIKE	\$122.00
***813	11/21/2013	SMITH, LEDEAN	\$284.00
***814	11/21/2013	SMU	\$1,740.00
***815	11/21/2013	SOLIAANT HEALTH	\$2,658.38
***816	11/21/2013	SOSTAND, PEGGY	\$67.00
***817	11/21/2013	SOUTH GRAND PRAIRIE FOOTBALL BOOSTER CLUB	\$100.00
***818	11/21/2013	SOUTHEASTERN PERFORMANCE APPAREL	\$1,571.83
***819	11/21/2013	SPIGNER, JOE	\$107.00
***820	11/21/2013	STAFF DEVELOPMENT FOR EDUCATORS	\$597.00
***821	11/21/2013	STAMM, MARVIN	\$60.00
***822	11/21/2013	STEELMAN, SHELBY	\$375.00
***823	11/21/2013	STEWART, JD	\$65.00
***824	11/21/2013	STORM LAWN & GARDEN	\$387.69
***825	11/21/2013	STRUVE, VICKIE	\$88.72
***826	11/21/2013	SUCCESSFULINNOVATIONS INC	\$94.50
***827	11/21/2013	SULLIVAN, JOSEPH	\$92.00
***828	11/21/2013	SUMMIT HIGH SCHOOL	\$150.00
***829	11/21/2013	SW MATERIALS HANDLING CO	\$5,469.19
***830	11/21/2013	SWAFFORD, JAMES	\$75.00
***831	11/21/2013	TABE	\$9,485.00
***832	11/21/2013	TASA	\$1,255.00
***833	11/21/2013	TASBO	\$1,650.00
***834	11/21/2013	TASC	\$70.00
***835	11/21/2013	TAYLOR, GARY	\$104.00
***836	11/21/2013	TCU	\$60.00
***837	11/21/2013	TEAM EXPRESS, INC	\$229.00

GPISD Check Register - Nov13

***838	11/21/2013	TEAMLINE	\$3,997.20
***839	11/21/2013	TEPSA	\$1,370.00
***840	11/21/2013	TEXAS AIR SYSTEMS	\$2,950.00
***841	11/21/2013	TEXAS ASSOCIATION OF PUBLIC SCHOOL	\$5,000.00
***842	11/21/2013	TEXAS DEPT OF PUBLIC SAFETY	\$80.00
***843	11/21/2013	THE PLAYWELL GROUP	\$5,204.10
***844	11/21/2013	THE TSHIRT GUYS.COM	\$2,926.48
***845	11/21/2013	THOMAS, KENNETH	\$92.00
***846	11/21/2013	THOMPSON & HORTON LLP	\$4,591.00
***847	11/21/2013	TIGERDIRECT, INC	\$11,304.75
***848	11/21/2013	TODD, RONNIE	\$122.00
***849	11/21/2013	TOTUSEK, NATHAN	\$67.00
***850	11/21/2013	TRACTOR SUPPLY CO.	\$58.92
***851	11/21/2013	TRAIL OF BREADCRUMBS, LLC - GRETCHEN BERNABEI	\$215.00
***852	11/21/2013	TRIARCO ARTS & CRAFTS, INC	\$95.80
***853	11/21/2013	TRINITY CERAMIC SUPPLY, INC	\$439.70
***854	11/21/2013	TURNER, YVONNE	\$70.00
***855	11/21/2013	TURNING TECHNOLOGIES	\$1,975.00
***856	11/21/2013	UNITED REFRIGERATION INC	\$444.29
***857	11/21/2013	UNIVERSITY OF HOUSTON SYSTEM	\$340.00
***858	11/21/2013	UPSHAW, GARY	\$122.00
***859	11/21/2013	VECTOR CONCEPTS, INC	\$5,810.99
***860	11/21/2013	VELAZQUEZ, EDUARDO	\$120.00
***861	11/21/2013	WALMART COMMUNITY	\$1,426.19
***862	11/21/2013	WALTMANIA CREATIONS	\$486.00
***863	11/21/2013	WASHINGTON, TAMMIE	\$92.00
***864	11/21/2013	WEBB, JOAN	\$55.00
***865	11/21/2013	WEST & ASSOCIATES, LLP	\$2,984.50
***866	11/21/2013	WEST PAYMENT CENTER	\$288.15
***867	11/21/2013	WHITE, BILLY	\$122.00
***868	11/21/2013	WHITE, RICK	\$95.00
***869	11/21/2013	WHITE, ZACHARY	\$60.00
***870	11/21/2013	OLEN WILLIAMS SALES & SERVICE	\$260.00
***871	11/21/2013	WILLIAMSON, ANN	\$55.00
***872	11/21/2013	WILLIS, DEBRA	\$60.00
***873	11/21/2013	WILLIAMS, TAMMY	\$229.00
***874	11/21/2013	WILSON, LYNN LUCILLE	\$270.00
***875	11/21/2013	WINFORD, LOUIS	\$165.00
***876	11/21/2013	WRIGHT, CATHEY	\$60.00
***877	11/21/2013	BRIGGS, JOHN	\$122.00
***878	11/21/2013	DISCOVERY EDUCATION	\$352,500.00
***879	11/21/2013	NASSP/NASC	\$495.00
***880	11/21/2013	NASSP/NASC	\$125.00
***881	11/21/2013	POSTMASTER	\$60.00
***882	11/22/2013	ARMSTRONG, GERARD	\$122.00
***883	11/22/2013	AUGUSTON, FRANCOIS	\$122.00
***884	11/22/2013	BETTS, BILLY	\$184.00

GPISD Check Register - Nov13

***885	11/22/2013	Chevron and Texaco Bus card	\$261.77
***886	11/22/2013	COBBINS, ERNEST	\$92.00
***887	11/22/2013	COCHRAN, KEVIN	\$122.00
***888	11/22/2013	CREAR, JAMES	\$92.00
***889	11/22/2013	DANIELS, LAWRENCE	\$122.00
***890	11/22/2013	Darnell, Lorenzo	\$149.50
***891	11/22/2013	DOTSON, GARY	\$122.00
***892	11/22/2013	George, Winfred	\$122.00
***893	11/22/2013	Henderson, Michael	\$122.00
***894	11/22/2013	HILTON GALVESTON ISLAND RESORT	\$565.71
***895	11/22/2013	HOLIDAY INN ON THE BEACH	\$483.96
***896	11/22/2013	HUNTER, CHARLES	\$122.00
***897	11/22/2013	Johnson, William	\$122.00
***898	11/22/2013	KAMICO INSTRUCTIONAL MEDIA	\$1,475.95
***899	11/22/2013	MARSHALL, JR, MACK	\$20.00
***900	11/22/2013	NIMOCK, JOE	\$92.00
***901	11/22/2013	OGBURN, ROBERT	\$92.00
***902	11/22/2013	PETERS, MELIS	\$45.00
***903	11/22/2013	RICE UNIVERSITY	\$1,392.00
***904	11/22/2013	SIMPSON, ROFERREL	\$122.00
***905	11/22/2013	SMITH, ALFRED	\$122.00
***906	11/22/2013	SPEARMAN, ANTOINE	\$122.00
***907	11/22/2013	SPIGNER, JOE	\$92.00
***908	11/22/2013	VECTOR CONCEPTS, INC	\$5,811.19
***909	11/22/2013	WASHINGTON, TAMMIE	\$92.00
***910	11/22/2013	DALLAS BAPTIST UNIVERSITY	\$4,208.70