



GPISD Check Register - February 2015

<u>Check #</u>	<u>Date</u>	<u>Check Payee</u>	<u>Check Amount</u>
***487	2/3/2015	BOOTH, KRISTIN	220.08
***488	2/3/2015	BURKETT, JERRY	134.40
***489	2/3/2015	DYAR, THOMAS	220.64
***490	2/3/2015	LEWIS, PATRICIA	110.88
***491	2/3/2015	MCGEE, NANCY	202.72
***492	2/3/2015	SIMPSON, SUSAN	220.64
***493	2/3/2015	STANDLEY, KELLY	220.08
***494	2/3/2015	WILSON, THERESA	220.64
***837	2/3/2015	BLUE MOOSE TEES ***	1,459.50
838	2/3/2015	CHEMSEARCH *	1,281.23
839	2/3/2015	COLLEGE BOARD *	100.10
839	2/3/2015	CINTAS FIRST AID & SAFETY *	45.60
***840	2/3/2015	CRISIS PREVENTION INSTITUTE, INC ***	150.00
841	2/3/2015	CPI ONE POINT **, COMPUTATA PROD	3,523.85
842	2/3/2015	CURRICULUM ASSOCIATES INC *	2,325.40
843	2/3/2015	DEALERS ELECTRICAL SUPPLY *	2,598.09
***844	2/3/2015	GRAPHIC SOLUTIONS GROUP ***	2,574.59
845	2/3/2015	GTM SPORTSWEAR *	2,160.00



GPISD Check Register - February 2015

<u>Check #</u>	<u>Date</u>	<u>Check Payee</u>	<u>Check Amount</u>
846	2/3/2015	KILGO CONSULTING, INC *	325.00
847	2/3/2015	KONE, INC *	667.07
848	2/3/2015	LAKESHORE LEARNING MATERIALS**	2,774.61
***495	2/4/2015	TEXAS WORKFORCE COMMISSION	42,465.03
825	2/4/2015	O'REILLY AUTO PARTS *	1,159.32
***825	2/4/2015	MIDWAY INTERNATIONAL TRAVEL SVCE	588.20
826	2/4/2015	OFFICE DEPOT *	10,807.41
827	2/4/2015	PLUMBMASTER *	1,661.67
828	2/4/2015	PRECISION BUSINESS MACHINES, INC *	663.19
829	2/4/2015	RB SPORTING GOODS *	85.00
***830	2/4/2015	SCHOLASTIC INC. ***	5,229.33
***831	2/4/2015	STAPLES BUSINESS ADVANTAGE **	309.93
832	2/4/2015	SCHOOL SPECIALTY INC. *	2,398.10
833	2/4/2015	SOUTHERN COMPUTER WAREHOUSE *	525.00
834	2/4/2015	SOUTHWEST INTERNATIONAL TRUCKS, INC *	368.54
835	2/4/2015	SOUTHWEST STRINGS *	4,089.10
836	2/4/2015	TASB *	29.95
849	2/4/2015	LEARNING A-Z *	1,019.40



GPISD Check Register - February 2015

<u>Check #</u>	<u>Date</u>	<u>Check Payee</u>	<u>Check Amount</u>
850	2/4/2015	LEGO EDUCATION *	1,337.65
***802	2/5/2015	ABLENET, INC	141.90
***803	2/5/2015	ACCELERATE LEARNING, INC.	451.50
***804	2/5/2015	ACCO BRANDS CORP.-GBC	2,300.00
***805	2/5/2015	ADAMS, WILBERT	80.00
***806	2/5/2015	ALEXANDER-DANIEL, INC	737.00
***807	2/5/2015	ADI, INC.	497.14
***808	2/5/2015	AIRGAS-SOUTHWEST	1,618.25
***809	2/5/2015	ALERT SERVICES INC	2,678.35
***810	2/5/2015	ALEXANDER, AMANDA	100.00
***811	2/5/2015	ALL FOR KIDZ	1,406.00
***812	2/5/2015	ALL WIRELESS SOLUTIONS, JUAN OROZCO	1,239.83
***813	2/5/2015	ALLISON, NICOLE	30.00
***814	2/5/2015	AMBUTECH	71.50
***815	2/5/2015	APEX SUPPLY	1,878.54
***816	2/5/2015	ASCD	209.00
***817	2/5/2015	ASEL ART SUPPLY	174.81
***818	2/5/2015	ATC FREIGHTLINER GROUP	60.20



GPISD Check Register - February 2015

<u>Check #</u>	<u>Date</u>	<u>Check Payee</u>	<u>Check Amount</u>
***819	2/5/2015	AUTO TRADE CENTER INC.	1,474.90
***820	2/5/2015	BAKER & TAYLOR, INC	357.82
***821	2/5/2015	BARCELONA SPORTING GOODS	3,048.94
***822	2/5/2015	BARSCO	1,406.48
***823	2/5/2015	BEE INDEPENDENT CO	2,184.00
***824	2/5/2015	BELL'S BERNINA SEWING CENTER	195.00
***825	2/5/2015	BESSEMER, JACKSON	150.00
***826	2/5/2015	BEYOND THE BELL DAYCARE	4,278.00
***827	2/5/2015	BLICK ART MATERIALS	51.90
***828	2/5/2015	BLUETARP FINANCIAL, INC	691.76
***829	2/5/2015	BROWN, KENNETH	75.00
***830	2/5/2015	BROWN, NICOLE	30.00
***831	2/5/2015	BUCK'S WHEEL & EQUIPMENT CO.	86.26
***832	2/5/2015	BURK, LIBBY	130.00
***833	2/5/2015	BUS PRO	569.05
***834	2/5/2015	BUSINESS & EDUCATION LEADERSHIP AUTHORITY	4,000.00
***835	2/5/2015	C&S COLORWORKS, INC.	2,350.00
***836	2/5/2015	CALDERON, CONCEPTION	15.99



GPISD Check Register - February 2015

<u>Check #</u>	<u>Date</u>	<u>Check Payee</u>	<u>Check Amount</u>
***837	2/5/2015	CAPITOL - INSIGHTS	10,000.00
***838	2/5/2015	CARO, GENE	80.00
***839	2/5/2015	CASSIDY, TREVOR	30.00
***840	2/5/2015	CATRELL, BRIANNA	200.00
***841	2/5/2015	CDWG	6,181.88
***842	2/5/2015	CHAMPION TOURS & EVENTS, INC	9,861.00
***843	2/5/2015	CHICK-FIL-A	250.25
***844	2/5/2015	CITY GLASS & MIRROR	1,532.36
***845	2/5/2015	CLAY-KING.COM	549.88
***846	2/5/2015	COCA COLA BOTTLING	180.82
***847	2/5/2015	COLORADO BOXED BEEF CO	640.20
***848	2/5/2015	COVENANT SIGNS	85.00
***849	2/5/2015	D COMMERCIAL REFRIGERATION INC.	5,115.00
***850	2/5/2015	DALLAS HOLOCAUST MUSEUM	760.00
***851	2/5/2015	DAVIS, DAVID	110.00
***852	2/5/2015	DEANAN GOURMET POPCORN	255.00
***853	2/5/2015	DELCOM GROUP L.P.	26.59
***854	2/5/2015	DELL MARKETING LP	2,023.00



GPISD Check Register - February 2015

<u>Check #</u>	<u>Date</u>	<u>Check Payee</u>	<u>Check Amount</u>
***855	2/5/2015	DEMCO	3,613.43
***856	2/5/2015	DEPT OF FAMILY & PROTECTIVE, SERVICES	127.00
***857	2/5/2015	DFW WASTE OIL SERVICES, INC	144.00
***858	2/5/2015	DISCOUNT SCHOOL SUPPLY	313.64
***859	2/5/2015	DISCOVERY WRITING COMPANY	215.00
***860	2/5/2015	DOMINGUEZ, MARC	45.00
***861	2/5/2015	DOMINO'S PIZZA	103.24
***862	2/5/2015	DRAMATISTS PLAY SERVICE	80.00
***863	2/5/2015	DUBISKI PRINT SHOP	210.50
***864	2/5/2015	ED'S TRANSMISSION SERVICE	2,229.11
***865	2/5/2015	EDUCATION SERVICE CENTER REGION 10	98,498.26
***866	2/5/2015	ELLIOTT ELECTRIC SUPPLY, INC	4,954.45
***867	2/5/2015	EMERG - EMERGENCY MEDICAL EDUCATION AND, RESOURCE GROUP	260.00
***868	2/5/2015	ENTERPRISE HOLDINGS, INC, DALLAS DIV.	1,034.20
***869	2/5/2015	ENTERPRISE RENT A CAR TOLLS	16.65
***870	2/5/2015	ENTERPRISE RENT A TRUCK	611.28
***871	2/5/2015	ENVIROMATIC SYSTEMS	639.56
***872	2/5/2015	ESCOBAR, LORI	43.00



GPISD Check Register - February 2015

<u>Check #</u>	<u>Date</u>	<u>Check Payee</u>	<u>Check Amount</u>
***873	2/5/2015	EVERY SEASON SCHOOL SUPPLY	189.52
***874	2/5/2015	EVERYONE LOVES BUTTONS INC	101.00
***875	2/5/2015	EXXONMOBILE	818.48
***876	2/5/2015	FASTENAL COMPANY	573.97
***877	2/5/2015	FAUCET PARTS STORE	165.18
***878	2/5/2015	FIGUEROA, JACOB	10,200.00
***879	2/5/2015	FLETCHER, BARRY	150.00
***880	2/5/2015	FLOWER MOUND HS SWIM AND DIVE BOOSTER	330.00
***881	2/5/2015	FOLLETT SCHOOL SOLUTIONS, INC.	31,963.16
***882	2/5/2015	FOOD SERVICE CATERING	6,590.88
***883	2/5/2015	FORT WORTH MUSEUM SCIENCE, AND HISTORY	712.50
***884	2/5/2015	FORUM BOWLING LANES INC	96.00
***885	2/5/2015	GARZA, JOE	75.00
***886	2/5/2015	GCS SERVICE, INC	881.26
***887	2/5/2015	GENTRY, CARLA	95.00
***888	2/5/2015	GEORGIU, DANIELLE	200.00
***889	2/5/2015	GERACCI II SPEECH THER.	3,600.00
***890	2/5/2015	GLOBAL ASSET	36,747.00



GPISD Check Register - February 2015

<u>Check #</u>	<u>Date</u>	<u>Check Payee</u>	<u>Check Amount</u>
***891	2/5/2015	GOPHER SPORT	443.43
***892	2/5/2015	GPISD TRANSPORTATION SERVICES	24,863.63
***893	2/5/2015	GRAINGER	513.55
***894	2/5/2015	GRAND PRAIRIE CHAMBER OF COMMERCE	1,000.00
***895	2/5/2015	HACKNEY, MARK	125.00
***896	2/5/2015	HARDIN COMPANIES, INC., HARDIN COMPUTER	1,388.93
***897	2/5/2015	HATCHER, KEVIN	80.00
***898	2/5/2015	HAYES, DEMARQUIS	1,750.00
***899	2/5/2015	HEBRON HIGH SCHOOL, HHSGBC	185.00
***900	2/5/2015	HENRY SCHEIN INC.	251.58
***901	2/5/2015	HERNANDEZ, EDWIN	150.00
***902	2/5/2015	HICKS, ANN	125.00
***903	2/5/2015	HINOJOSA, ABIGALE	120.00
***904	2/5/2015	HOBBY LOBBY STORES, CREATIVE CENTER	102.04
***905	2/5/2015	HOLSTEN, PETE	140.00
***906	2/5/2015	HOME DEPOT CREDIT SERVICES	665.28
***907	2/5/2015	HOUSE OF RIBBONS	1,601.60
***908	2/5/2015	IMAGE MAKER 4U, INC.	23.00



GPISD Check Register - February 2015

<u>Check #</u>	<u>Date</u>	<u>Check Payee</u>	<u>Check Amount</u>
***909	2/5/2015	IMAGINE LEARNING,INC	18,100.00
***910	2/5/2015	INTERQUEST DETECTION CANINES/N TX	2,730.00
***911	2/5/2015	IRONWOOD PACIFIC OUTDOORS, INC.	59.99
***912	2/5/2015	J-8 EQUIPMENT CO	1,685.12
***913	2/5/2015	JASON'S DELI	237.88
***914	2/5/2015	JENSON, GLENN	3,850.00
***915	2/5/2015	JERRYS SCOREBOARD SPORTING GOODS	1,386.00
***916	2/5/2015	JOHNSON PLASTICS	584.22
***917	2/5/2015	JONES, NORMAN	1,428.57
***918	2/5/2015	JONES, THEDON	125.00
***919	2/5/2015	JUNIOR LIBRARY GUILD	636.00
***920	2/5/2015	KAPLAN EARLY LEARNING CO	841.63
***921	2/5/2015	KENDALL/HUNT PUBLISHING CO	1,755.47
***922	2/5/2015	KIDD, HOPE	85.00
***923	2/5/2015	KLAVITTER, ROBERT	240.00
***924	2/5/2015	KNOW THEATRE TRIBE	1,220.00
***925	2/5/2015	KROGER - SOUTHWEST	658.69
***926	2/5/2015	LACKEY, RICK	120.00



GPISD Check Register - February 2015

<u>Check #</u>	<u>Date</u>	<u>Check Payee</u>	<u>Check Amount</u>
***927	2/5/2015	LAMINATOR WAREHOUSE	794.37
***928	2/5/2015	LEASOR CRASS P.C.	3,035.88
***929	2/5/2015	LIFE FITNESS, BRUNSWICK CORP.	57.60
***930	2/5/2015	LONG, STEPHANIE	95.00
***931	2/5/2015	LONG, THOMAS	926.11
***932	2/5/2015	LONGHORN HARLEY-DAVIDSON/BUELL, LHD PARTNERS	5,000.00
***933	2/5/2015	LOPEZ, LORELYZ	20.00
***934	2/5/2015	WILLIAM V. MACGILL & CO	550.14
***935	2/5/2015	MAGIC - FW COSTUME INC	237.20
***936	2/5/2015	MANSFIELD LEGACY HIGH SCHOOL	699.00
***937	2/5/2015	MANSFIELD NATIONAL GOLF COURSE	250.00
***938	2/5/2015	MANSFIELD NATIONAL GOLF COURSE	125.00
***939	2/5/2015	MARKO, KEN	306.00
***940	2/5/2015	MARSHALL, JR, MACK	80.00
***941	2/5/2015	MARTINEZ, CARLOS	250.00
***942	2/5/2015	MARTINEZ, ESMERALDA	50.00
***943	2/5/2015	MAULDIN, KRISTEN	80.00
***944	2/5/2015	MAYPEARL ISD, ATHLETICS	225.00



GPISD Check Register - February 2015

<u>Check #</u>	<u>Date</u>	<u>Check Payee</u>	<u>Check Amount</u>
***945	2/5/2015	MCCOY, BRENT	125.00
***946	2/5/2015	MCMILLIAN JAMES EQUI. COMP	872.00
***947	2/5/2015	MCNUTT, ROBERT	50.00
***948	2/5/2015	MIDKIFF EDUCATIONAL SERVICES	1,800.00
***949	2/5/2015	MIDWAY INTERNATIONAL TRAVEL SVCE	3,790.20
***950	2/5/2015	MITCHELL, AMBER	189.00
***951	2/5/2015	MONDO PUBLISHING	488.40
***952	2/5/2015	MONTY, STEVEN	1,200.00
***953	2/5/2015	MOYE, DAVID	2,100.00
***954	2/5/2015	MUSIC & ARTS CENTER, INC	492.91
***955	2/5/2015	NASCO	327.76
***956	2/5/2015	NATIONAL SPEECH & DEBATE ASSO., N.F.L.	450.00
***957	2/5/2015	NATIONAL SCHOOL PRODUCTS	83.94
***958	2/5/2015	NELSON, RICKEY	95.00
***959	2/5/2015	NSTA	245.84
***960	2/5/2015	OGBURN'S TRUCK PARTS	255.22
***961	2/5/2015	ORIENTAL TRADING COMPANY, INC., OTC DIRECT	338.55
***962	2/5/2015	OUTLAWS BARBEQUE	350.88



GPISD Check Register - February 2015

<u>Check #</u>	<u>Date</u>	<u>Check Payee</u>	<u>Check Amount</u>
***963	2/5/2015	PAYNE, GREGORY	80.00
***964	2/5/2015	PEPPER, JW	225.39
***965	2/5/2015	PETERS, MELIS	50.00
***966	2/5/2015	PINNACLE MEDICAL MANAGEMENT CORP	1,091.00
***967	2/5/2015	PITSCO, INC	2,906.80
***968	2/5/2015	PRIDE OF TEXAS MUSIC FESTIVAL	145.00
***969	2/5/2015	PRIDE OF TEXAS MUSIC FESTIVAL	145.00
***970	2/5/2015	QUILTING BY DAY	74.00
***971	2/5/2015	RAMIREZ, ANDRES	100.00
***972	2/5/2015	RAMOS, ROY	155.00
***973	2/5/2015	RAPTOR TECHNOLOGIES, LLC	1,356.00
***974	2/5/2015	REBECCA'S-NAZZARO ENT., TEXAS, INC.	200.16
***975	2/5/2015	REGION XX MS VOCAL DIVISION	250.50
***976	2/5/2015	RICHARDSON, C.J.	125.00
***977	2/5/2015	RIDDELL/ALL AMERICAN SPORTS CORP	383.66
***978	2/5/2015	RIFTON EQUIPMENT	72.75
***979	2/5/2015	ROBERTSON, JOHN	1,389.16
***980	2/5/2015	RODRIGUEZ, JEANNINE	140.00



GPISD Check Register - February 2015

<u>Check #</u>	<u>Date</u>	<u>Check Payee</u>	<u>Check Amount</u>
***981	2/5/2015	ROMEO MUSIC	1,895.98
***982	2/5/2015	ROYSE CITY HIGH SCHOOL	1,405.00
***983	2/5/2015	SAMS CLUB DIRECT #7408	3,159.73
***984	2/5/2015	SAMS CLUB DIRECT #4037	1,646.40
***985	2/5/2015	SAMUEL, ROY	155.00
***986	2/5/2015	SAN FILIPPO, BRIAN	195.00
***987	2/5/2015	SANDY LAKE AMUSEMENT PARK	300.00
***988	2/5/2015	SANTILLANA	15.21
***989	2/5/2015	SCHNEIDER ELECTRIC BUILDINGS, AMERICAS, INC.	1,964.00
990	2/5/2015	SCHOLASTIC BOOK FAIRS *	2,131.61
***991	2/5/2015	SCHOLASTIC BOOK SERVICES	188.10
***992	2/5/2015	SCOTT, DILLON	120.00
***993	2/5/2015	SEGURA, SARA	30.00
***994	2/5/2015	SELMON, DIERDRE	80.00
***995	2/5/2015	SENTINEL THE ALARM COMPANY	1,383.00
***996	2/5/2015	SHELBY, DAVID	55.00
***997	2/5/2015	SHELL FLEET PLUS	414.04
***998	2/5/2015	SHERWIN-WILLIAMS AUTOMOTIVE FINISHES	510.80



GPISD Check Register - February 2015

<u>Check #</u>	<u>Date</u>	<u>Check Payee</u>	<u>Check Amount</u>
***999	2/5/2015	SHERWIN-WILLIAMS	655.85
***000	2/5/2015	SHI-GOVERNMENT SOLUTIONS	1,374.18
***001	2/5/2015	SHOWTECH PRODUCTIONS, INC	867.00
***002	2/5/2015	SIMMONS, ANTHONY	95.00
***003	2/5/2015	SMU	2,000.00
***004	2/5/2015	SOLIAN HEALTH	2,390.63
***005	2/5/2015	SQUIRRELS LLC	88.00
***006	2/5/2015	STAT	30.00
***007	2/5/2015	STRINGER, JOHN	140.00
***008	2/5/2015	SUNBURST DIGITAL INC.	1,109.85
***009	2/5/2015	TAAE-TEXAS ASSOCIATION	15.00
***010	2/5/2015	TASA	240.00
***011	2/5/2015	TATDP	140.00
***012	2/5/2015	TDEA	265.00
***013	2/5/2015	TEACHER'S DISCOVERY	56.15
***014	2/5/2015	TEAM EXPRESS, INC	2,377.20
***015	2/5/2015	TELEPACIFIC COMMUNICATIONS	4,598.88
***016	2/5/2015	TEXAS COUNSELING ASSOCIATION	108.00



GPISD Check Register - February 2015

<u>Check #</u>	<u>Date</u>	<u>Check Payee</u>	<u>Check Amount</u>
***017	2/5/2015	TEXAS DEPT OF PUBLIC SAFETY	82.00
***018	2/5/2015	TEXAS INTERNATIONAL BACCALAUREATE SCHOOLS	900.00
***019	2/5/2015	THE BOOKSOURCE,INC, GL GROUP, INC.	1,514.46
***020	2/5/2015	THE COLONY SOFTBALL BOOSTER CLUB	200.00
***021	2/5/2015	TRIMBLE TECH HIGH SCHOOL	265.00
***022	2/5/2015	TSNAP	25.00
***023	2/5/2015	UIL MUSIC REGION 20	1,732.50
***024	2/5/2015	UNITED REFRIGERATION INC	1,362.96
***025	2/5/2015	UTA BOOKSTORE	105.00
***026	2/5/2015	VARNADO, TYREE	75.00
***027	2/5/2015	VINES HIGH SCHOOL-PLANO ISD	250.00
***028	2/5/2015	W & B SERVICE CO LP	1,391.46
***029	2/5/2015	WALMART COMMUNITY	1,587.48
***030	2/5/2015	WASHINGTON, TAMMIE	95.00
***031	2/5/2015	WELDON, MATTHEW	100.00
***032	2/5/2015	WEST PUBLISHING CORP, THOMSON REUTERS	302.56
***033	2/5/2015	WESTWAY FORD	2,380.63
***034	2/5/2015	WHITE, BILLY	125.00



GPISD Check Register - February 2015

<u>Check #</u>	<u>Date</u>	<u>Check Payee</u>	<u>Check Amount</u>
***035	2/5/2015	WHITE, RICK	210.00
***036	2/5/2015	WHOLESALE ROOFING SUPPLY, INC -, BEACON SALES	1,741.90
***037	2/5/2015	WILLIAMS, J. B.	140.00
***038	2/5/2015	WORLD VISION, INC.	50.00
***496	2/5/2015	BLESSING, CLINT	100.00
***497	2/5/2015	DYE, TAKESHA	75.00
***498	2/5/2015	EAI EDUCATION	18.82
***499	2/5/2015	ENRIQUEZ, VERONICA	57.95
***500	2/5/2015	FARRAR, ASHLEY	162.63
***501	2/5/2015	GDF SUEZ ENERGY RESOURCES NA	163,355.52
***502	2/5/2015	GRIESINGER, DAVID	350.00
***503	2/5/2015	HANSEN, ERIC	350.00
***504	2/5/2015	HODGES, GERALD	300.00
***505	2/5/2015	LACKEY, DIANA	120.00
***506	2/5/2015	MARTIN EAGLE OIL COMPANY, INC	44,815.51
***507	2/5/2015	MOORE, CHRIS	425.00
***508	2/5/2015	PASCUA, JENNIFER	345.83
***509	2/5/2015	PERKINS, CAMERON	165.00



GPISD Check Register - February 2015

<u>Check #</u>	<u>Date</u>	<u>Check Payee</u>	<u>Check Amount</u>
***510	2/5/2015	PROFORMA	4,267.54
***511	2/5/2015	RAHMAN, EDDY	525.00
***512	2/5/2015	RODDY, LEON	225.00
***513	2/5/2015	STAR, RAYFORD	350.00
***514	2/5/2015	STEELMAN, SHELBY	375.00
***515	2/5/2015	STEPPE, NICHOLAS	125.00
***516	2/5/2015	STONE-NUNNELEY, JUDITH	60.00
***517	2/5/2015	SUPERIOR FIBER & DATA	364.74
***518	2/5/2015	WALKER, KEVIN	712.10
***073	2/5/2015	COMMERCE BANK	21,645.51
***410	2/9/2015	THE BANK OF NEW YORK	4,400,000.00
***411	2/9/2015	THE BANK OF NEW YORK	265,000.00
***412	2/9/2015	THE BANK OF NEW YORK	1,000,000.00
***413	2/9/2015	THE BANK OF NEW YORK	25,468.75
***414	2/9/2015	THE BANK OF NEW YORK	5,329,137.50
***415	2/9/2015	THE BANK OF NEW YORK	3,553,895.63
***416	2/9/2015	THE BANK OF NEW YORK	2,318,206.25
***417	2/9/2015	U.S. BANK	1,172,825.00



GPISD Check Register - February 2015

<u>Check #</u>	<u>Date</u>	<u>Check Payee</u>	<u>Check Amount</u>
***419	2/9/2015	U.S. BANK	574,700.00
***420	2/9/2015	U.S. BANK	2,052,587.75
***421	2/9/2015	U.S. BANK	875,300.00
***422	2/9/2015	U.S. BANK	853,566.67
***074	2/9/2015	CITY OF GRAND PRAIRIE WATER DEPT	6,095.25
***519	2/10/2015	ARENDSE, LORIMER	217.28
***520	2/10/2015	CUMMINGS, ELIZABETH	283.36
***521	2/10/2015	DAVIS, TRACI	277.20
***522	2/10/2015	HAMILTON, JACKIE	227.36
***523	2/10/2015	IZQUIERDO, MONICA	27.80
***524	2/10/2015	KOPSEA, AMY	23.30
***525	2/10/2015	LOGAN, ASHLEY	23.18
***526	2/10/2015	LOPEZ, ELETICIA	33.12
***527	2/10/2015	MCGEE, NANCY	43.66
***528	2/10/2015	MCMINN, ERIKA	227.36
***529	2/10/2015	MCSWAIN, MICHAEL	213.36
***530	2/10/2015	MOLINA, SARA	29.65
***531	2/10/2015	MORAZZANO, LORAIN	224.56



GPISD Check Register - February 2015

<u>Check #</u>	<u>Date</u>	<u>Check Payee</u>	<u>Check Amount</u>
***532	2/10/2015	OROZCO, LILIAN	220.64
***533	2/10/2015	PIPPEN, CHERYL	126.77
***534	2/10/2015	RATSAPHANGTHONG, VANLEUSA	220.64
***535	2/10/2015	SCHELL, MARIA	68.88
***536	2/10/2015	WADE, PATRICIA	277.76
***537	2/10/2015	WAGGONER, SARAH	50.00
***423	2/11/2015	U.S. BANK	400.00
***851	2/11/2015	MENTORING MINDS, LP ***	4,459.51
852	2/11/2015	O'REILLY AUTO PARTS *	1,755.99
853	2/11/2015	OFFICE DEPOT *	9,375.12
854	2/11/2015	PEOPLES EDUCATION *	271.95
855	2/11/2015	PLUMBMASTER *	1,031.14
856	2/11/2015	PRECISION BUSINESS MACHINES, INC *	681.19
***857	2/11/2015	SAFETY-KLEEN SYSTEMS ***	339.14
***858	2/11/2015	SCHOLASTIC INC. ***	4,384.90
859	2/11/2015	SCHOOL HEALTH CORPORATION *	18,546.15
860	2/11/2015	SCHOOL SPECIALTY INC. *	38.71
***861	2/11/2015	STAPLES BUSINESS ADVANTAGE **	135.20



GPISD Check Register - February 2015

<u>Check #</u>	<u>Date</u>	<u>Check Payee</u>	<u>Check Amount</u>
***862	2/11/2015	TEACHER CREATED MATERIALS ***	499.99
863	2/11/2015	ZONAR SYSTEMS *	548.35
864	2/11/2015	AMAZON **	7,955.50
865	2/11/2015	APPLE COMPUTER, INC *	9,450.00
***866	2/11/2015	PEPWEAR LLC ***	268.00
867	2/11/2015	BEARCOM *	138.00
868	2/11/2015	CPI ONE POINT **, COMPUTATA PROD	1,992.92
869	2/11/2015	DEALERS ELECTRICAL SUPPLY *	5,865.57
***870	2/11/2015	GRAPHIC SOLUTIONS GROUP ***	1,584.62
***870	2/11/2015	FLINN SCIENTIFIC, INC ***	87.85
871	2/11/2015	KONE, INC *	1,177.73
872	2/11/2015	LAKESHORE LEARNING MATERIALS**	4,048.54
873	2/11/2015	LEARNING A-Z *	99.95
864	2/11/2015	AMAZON **	177.17
***039	2/12/2015	ADDISON, NORVELL	80.00
***040	2/12/2015	ADI, INC.	734.43
***041	2/12/2015	AL'S FORMAL WEAR	2,236.71
***042	2/12/2015	ALAMODOME - BOX OFFICE, 2016 UIL BASKET	1,295.00



GPISD Check Register - February 2015

<u>Check #</u>	<u>Date</u>	<u>Check Payee</u>	<u>Check Amount</u>
***043	2/12/2015	ALAMODOME - BOX OFFICE, 2016 UIL BASKET	1,295.00
***044	2/12/2015	ALL WIRELESS SOLUTIONS, JUAN OROZCO	254.98
***045	2/12/2015	ALLEN TAKEDOWN CLUB	375.00
***046	2/12/2015	ALLUMED	3,663.00
***047	2/12/2015	ALWAYS WRITING 4U	138.04
***048	2/12/2015	ART USA	550.00
***049	2/12/2015	ASCD	89.00
***050	2/12/2015	AT&T	16,815.54
***051	2/12/2015	AT&T PERFORMING ARTS CENTER-DALLAS, ARTS FOUNDATION	3,865.00
***052	2/12/2015	ATC FREIGHTLINER GROUP	499.80
***053	2/12/2015	ATCHINSON, DON	75.00
***054	2/12/2015	AVERY, GEORGE	135.00
***055	2/12/2015	BARCELONA SPORTING GOODS	187.25
***056	2/12/2015	BARSCO	34,078.99
***057	2/12/2015	BENCHMARK EDUCATION COMPANY	2,363.90
***058	2/12/2015	BENSON, ASHLEY	70.00
***059	2/12/2015	BERGSTRAND, BROCK	50.00
***060	2/12/2015	BESSEMER, JACKSON	120.00



GPISD Check Register - February 2015

<u>Check #</u>	<u>Date</u>	<u>Check Payee</u>	<u>Check Amount</u>
***061	2/12/2015	BETSY ROSS FLAG GIRLS, INC.	85.20
***062	2/12/2015	BETTIS III, ALJAY	205.00
***063	2/12/2015	BETTS, BILLY	75.00
***064	2/12/2015	BLACK ACADEMY OF ARTS AND LETTERS, INC.	250.00
***065	2/12/2015	BLACKMON, MELVIN	75.00
***066	2/12/2015	BLICK ART MATERIALS	194.62
***067	2/12/2015	BOWDEN, DEWAYNE	75.00
***068	2/12/2015	BROWN, EDWARD	95.00
***069	2/12/2015	BROWN, KENNETH	75.00
***070	2/12/2015	BUCK'S WHEEL & EQUIPMENT CO.	398.61
***071	2/12/2015	BURLEY, TONY	80.00
***072	2/12/2015	C & P PUMP SERVICES, INC	1,397.00
***073	2/12/2015	CAST, SAMANTHA	1,117.65
***074	2/12/2015	CDWG	8,439.74
***075	2/12/2015	CENTER ON DISABILITY & DEVELOP, TEXAS TRANS	450.00
***076	2/12/2015	CHICK-FIL-A	110.00
***077	2/12/2015	CITY GLASS & MIRROR	591.45
***078	2/12/2015	CITY OF GRAND PRAIRIE	4,800.00



GPISD Check Register - February 2015

<u>Check #</u>	<u>Date</u>	<u>Check Payee</u>	<u>Check Amount</u>
***079	2/12/2015	COLEMAN, ANTHONY	55.00
***080	2/12/2015	D COMMERCIAL REFRIGERATION INC.	5,580.00
***081	2/12/2015	DAILY COMMERCIAL RECORD, INC	61.19
***082	2/12/2015	DALLAS HOLOCAUST MUSEUM	212.00
***083	2/12/2015	DALLAS HOLOCAUST MUSEUM	560.00
***084	2/12/2015	DALLAS MORNING NEWS	405.08
***085	2/12/2015	DANCING CLASSROOM NORTH TEXAS	3,000.00
***086	2/12/2015	DAVES HIWAY WRECKER SERVICE	1,236.00
***087	2/12/2015	DAVIS, DAVID	65.00
***088	2/12/2015	DEANAN PRODUCTS, INC	3,485.00
***089	2/12/2015	DEFORD'S LUMBER CO.	241.21
***090	2/12/2015	DELL MARKETING LP	65,579.68
***091	2/12/2015	DINAH MIGHT ADVENTURES, LP	876.00
***092	2/12/2015	DISTRIBUTIVE EDUCATION CLUBS OF AMERICA, TX DECA	8,096.10
***093	2/12/2015	DUBISKI PRINT SHOP	1,505.08
***094	2/12/2015	EDUCATION SERVICE CENTER REGION 10	405.00
***095	2/12/2015	ELECTRONIX EXPRESS	571.25
***096	2/12/2015	ELLIOTT ELECTRIC SUPPLY, INC	1,653.65



GPISD Check Register - February 2015

<u>Check #</u>	<u>Date</u>	<u>Check Payee</u>	<u>Check Amount</u>
***097	2/12/2015	ENVIRONMENTS, INC.	960.76
***098	2/12/2015	EPPS, CAMERON	95.00
***099	2/12/2015	EXXONMOBILE	778.95
***100	2/12/2015	FAIRWAY SUPPLY, INC	4,994.97
***101	2/12/2015	FAMILY LEADERSHIP, INC.	275.00
***102	2/12/2015	FAUCET PARTS STORE	356.49
***103	2/12/2015	FBS	288.90
***104	2/12/2015	FISHER, DOUGLAS	110.00
***105	2/12/2015	FLAGHOUSE	69.80
***106	2/12/2015	FLEMING, SHARON	866.67
***107	2/12/2015	FLETCHER, BARRY	50.00
***108	2/12/2015	DARYL FLOOD LOGISTICS, INC	434.00
***109	2/12/2015	FOOD SERVICE CATERING	603.00
***110	2/12/2015	FRANKLIN ELECTRONIC PUBLISHERS, INC	8,390.00
***111	2/12/2015	G&K SERVICES, INC.	391.70
***112	2/12/2015	GANDY INK SCREEN PRINTING	2,012.00
***113	2/12/2015	GCS SERVICE, INC	238.64
***114	2/12/2015	GEORGE, ALEXIS	75.00



GPISD Check Register - February 2015

<u>Check #</u>	<u>Date</u>	<u>Check Payee</u>	<u>Check Amount</u>
***115	2/12/2015	GF EDUCATORS	164.45
***116	2/12/2015	GIPSON, FREDERICK	155.00
***117	2/12/2015	GLOBAL ASSET	12,960.00
***118	2/12/2015	GOLDEN, RONALD	1,823.53
***119	2/12/2015	GOODYEAR COMM TIRE & SERVICE CENTER	10,265.00
***120	2/12/2015	GOPHER SPORT	1,243.90
***121	2/12/2015	GPISD TRANSPORTATION SERVICES	6,072.13
***122	2/12/2015	GRAFF CHEVROLET COMPANY	1,392.54
***123	2/12/2015	GRAINGER	78.95
***124	2/12/2015	GREEN, DON	75.00
***125	2/12/2015	GRIFFIN, SHERMAN	75.00
***126	2/12/2015	GST PUBLIC SAFETY SUPPLY, LLC	461.10
***127	2/12/2015	HANDWRITING WITHOUT TEARS	568.00
***076	2/12/2015	COMMERCE BANK	26,139.12
***555	2/12/2015	STEELMAN, SHELBY	475.00
***554	2/12/2015	STAR, RAYFORD	550.00
***553	2/12/2015	SIGN WRITE HERE	905.50
***552	2/12/2015	RODDY, LEON	225.00



GPISD Check Register - February 2015

<u>Check #</u>	<u>Date</u>	<u>Check Payee</u>	<u>Check Amount</u>
***551	2/12/2015	RAHMAN, EDDY	810.00
***550	2/12/2015	PROFORMA	2,547.32
***549	2/12/2015	PERKINS, CAMERON	180.00
***548	2/12/2015	PARKER, GREGORY	100.00
***547	2/12/2015	MOORE, CHRIS	275.00
***546	2/12/2015	MARTIN EAGLE OIL COMPANY, INC	23,599.96
***545	2/12/2015	INFINITY SOUND INC	405.00
***544	2/12/2015	HODGES, GERALD	375.00
***543	2/12/2015	HANSEN, ERIC	375.00
***542	2/12/2015	GRIESINGER, DAVID	325.00
***541	2/12/2015	GONZALEZ, CHRISTINE	2,085.00
***540	2/12/2015	DYE, TAKESHA	100.00
***539	2/12/2015	BLESSING, CLINT	75.00
***538	2/12/2015	ALTERNATIVE SERVICE CONCEPTS	29,302.28
***278	2/12/2015	WORTH LEARNING INC.	300.00
***277	2/12/2015	WOOLNOUGH, JAMES	280.00
***276	2/12/2015	WOODBURN PRESS	828.18
***275	2/12/2015	WOODARD, TERESA	65.00



GPISD Check Register - February 2015

<u>Check #</u>	<u>Date</u>	<u>Check Payee</u>	<u>Check Amount</u>
***274	2/12/2015	WINFORD, LOUIS	50.00
***273	2/12/2015	WINDOW WIZARDS	8,000.00
***272	2/12/2015	WILLIAMS, J. B.	50.00
***271	2/12/2015	WILLIAMS, COREY	95.00
***270	2/12/2015	OLEN WILLIAMS SALES & SERVICE	1,025.00
***269	2/12/2015	WHITE, RICK	100.00
***268	2/12/2015	WESTERN-BRW PAPER CO., INC.	20,580.00
***267	2/12/2015	WASHINGTON, TAMMIE	95.00
***266	2/12/2015	WALMART COMMUNITY	947.44
***265	2/12/2015	VINES HIGH SCHOOL-PLANO ISD	1,495.00
***264	2/12/2015	VILLARREAL, MARIE	65.00
***263	2/12/2015	VERNIER SOFTWARE & TECHNOLOGY, LLC	2,859.05
***262	2/12/2015	VECTOR CONCEPTS, INC	945.80
***261	2/12/2015	VARNADO, TYREE	150.00
***260	2/12/2015	US TOY CO/CONSTRUCTIVE PLAYTHINGS	423.18
***259	2/12/2015	UNITED REFRIGERATION INC	928.06
***258	2/12/2015	UNIFIED SERVICES OF TEXAS, INC	386.40
***257	2/12/2015	TUBBS, WALTER	160.00



GPISD Check Register - February 2015

<u>Check #</u>	<u>Date</u>	<u>Check Payee</u>	<u>Check Amount</u>
***256	2/12/2015	TRINITY AWARDS LLC	599.90
***255	2/12/2015	TRANSLATION & INTERPRETATION NETWORK	471.25
***254	2/12/2015	TRACTOR SUPPLY CO.	58.95
***253	2/12/2015	TRACKWRESTLING	100.00
***252	2/12/2015	TOP2BOTTOM MARKETING	336.00
***251	2/12/2015	TODD, RONNIE	70.00
***250	2/12/2015	THSADA	100.00
***249	2/12/2015	THORNTREE COUNTRY CLUB	100.00
***248	2/12/2015	THE COLONY HS JROTC BOOSTER CLUB	210.00
***247	2/12/2015	TEXAS INTERNATIONAL BACCALAUREATE SCHOOLS	500.00
***246	2/12/2015	TEXAS HEALTH BEN HOGAN SPORTS MEDICINE ***	390.00
***245	2/12/2015	TEXAS COMMISSION ON ENVIRO, QUALITY	111.00
***244	2/12/2015	TEXAS ASSOCIATION OF PUBLIC SCHOOL	2,920.75
***243	2/12/2015	TEDA	400.00
***242	2/12/2015	TECH PLAN, INC	775.00
***241	2/12/2015	TEAM EXPRESS, INC	5,085.83
***240	2/12/2015	TASSP	290.00
***239	2/12/2015	TASSP	678.00



GPISD Check Register - February 2015

<u>Check #</u>	<u>Date</u>	<u>Check Payee</u>	<u>Check Amount</u>
***238	2/12/2015	TASBO	150.00
***237	2/12/2015	SUBURBAN SHEET METAL	418.00
***236	2/12/2015	STOBB, LISA	250.00
***235	2/12/2015	STATE BOARD FOR EDUCATOR CERTIF	285.00
***234	2/12/2015	SPIRIT MONKEY	1,225.00
***233	2/12/2015	SOUTHWEST FIRE & SECURITY,LLC	260.00
***232	2/12/2015	SOLIAN HEALTH	3,825.00
***231	2/12/2015	SNELGROVE, BRAYDEN	1,800.00
***230	2/12/2015	SNEAD, CASEY	1,800.00
***229	2/12/2015	SMITH, TIFFANY	1,000.00
***228	2/12/2015	SMITH, LEDEAN	95.00
***227	2/12/2015	SMITH, JOHN	55.00
***226	2/12/2015	SMARTSCHOOL SYSTEMS	5,830.24
***225	2/12/2015	SKILLSUSA,INC	23,521.30
***224	2/12/2015	SKILLS USA TEXAS	600.00
***223	2/12/2015	SKILLS USA TEXAS	3,600.00
***222	2/12/2015	SHERWIN-WILLIAMS	2,596.98
***221	2/12/2015	SEGUIN HIGH SCHOOL GIRLS TRACK	400.00



GPISD Check Register - February 2015

<u>Check #</u>	<u>Date</u>	<u>Check Payee</u>	<u>Check Amount</u>
***220	2/12/2015	SEARS, FRED	30.00
***219	2/12/2015	SCIENCE OF SPIN	1,501.21
***218	2/12/2015	SCHOOL OUTFITTERS	2,129.62
***217	2/12/2015	SCHOOL NURSE SUPPLY	145.59
***216	2/12/2015	SCHOOL HOUSE VENDING	1,300.00
***215	2/12/2015	SCHOLASTIC MAGAZINE	2,096.05
***214	2/12/2015	SCHNEIDER ELECTRIC BUILDINGS, AMERICAS, INC.	427.00
***213	2/12/2015	SANTILLANA	18.11
***212	2/12/2015	SAN FILIPPO, BRIAN	280.00
***211	2/12/2015	SAMS CLUB DIRECT #4037	751.59
***210	2/12/2015	SAMS CLUB DIRECT #7408	456.13
***209	2/12/2015	SAM HOUSTON TRACK	350.00
***208	2/12/2015	ROLLAND SAFE CO	210.00
***207	2/12/2015	ROBERTSON, SAMMIE	125.00
***206	2/12/2015	RICHARDSON, CARL	70.00
***205	2/12/2015	RESOURCE ENVIROMENTAL CONSULTING, INC.	5,300.00
***204	2/12/2015	REALLY GOOD STUFF	291.09
***203	2/12/2015	RAPTOR TECHNOLOGIES, LLC	396.00



GPISD Check Register - February 2015

<u>Check #</u>	<u>Date</u>	<u>Check Payee</u>	<u>Check Amount</u>
***202	2/12/2015	PURPLE MARTIN LANDLORDS OF N.T.	10.00
***201	2/12/2015	PROTECTION ONE ALARM MONITORING, INC.	3,240.00
***200	2/12/2015	PRADO, DANNY	1,387.50
***199	2/12/2015	PIONEER MANUFACTURING COMPANY	1,276.00
***198	2/12/2015	PETERS, MELIS	50.00
***197	2/12/2015	PERSON, CLAUD	125.00
***196	2/12/2015	PEROT MUSEUM OF NATURE & SCIENCE, RESERVATIONS	1,750.00
***195	2/12/2015	PEPPER, JW	44.99
***194	2/12/2015	PATTERSON MEDICAL	303.90
***193	2/12/2015	PASCO	123.00
***192	2/12/2015	OUTLAWS BARBEQUE	653.71
***191	2/12/2015	ORIENTAL TRADING COMPANY, INC., OTC DIRECT	509.48
***190	2/12/2015	OLMSTED-KIRK EQUIPMENT & SUPPLY CO	2,808.33
***189	2/12/2015	OLD FASHION CANDY CO INC	5,485.00
***188	2/12/2015	OCHSNER, PHILIP	95.00
***187	2/12/2015	NORTH TEXAS FOOTBALL COACHES ASSOCIATION	150.00
***186	2/12/2015	NORTH TEXAS FLU SHOTS LLC	885.00
***185	2/12/2015	NCTASPA - NORTH CENTRAL TX ASSO, SCHOOL PERSONNEL	435.00



GPISD Check Register - February 2015

<u>Check #</u>	<u>Date</u>	<u>Check Payee</u>	<u>Check Amount</u>
***184	2/12/2015	NATIONAL AFTERSCHOOL ASSOCIATION	545.00
***183	2/12/2015	NATIONAL DROPOUT PREVENTION NETWORK	85.00
***182	2/12/2015	NAT. WHOLESALE SUP. INC	466.10
***181	2/12/2015	NASCO	878.38
***180	2/12/2015	MUSIC & ARTS CENTER, INC	489.75
***179	2/12/2015	MOVING CANVAS DANCE SPACE, GYPSY INGRAM	500.00
***178	2/12/2015	MORRISON, BRAYLON	80.00
***177	2/12/2015	MIDWAY INTERNATIONAL TRAVEL SVCE	7,422.80
***176	2/12/2015	MIDLOTHIAN HIGH SCHOOL	470.00
***175	2/12/2015	MHC KENWORTH	974.13
***174	2/12/2015	MCGRANE, DENNIS	135.00
***173	2/12/2015	MCCOY, BRENT	125.00
***172	2/12/2015	THE MASTER TEACHER	273.00
***171	2/12/2015	MARTIN HIGH SCHOOL	400.00
***170	2/12/2015	MARTIN, CHRISTOPHER	95.00
***169	2/12/2015	MARTINEZ, CARLOS	125.00
***168	2/12/2015	MARDEL	176.49
***167	2/12/2015	MANSFIELD HIGH SCHOOL BOOSTER CLUB, MANSFIELD HS	470.00



GPISD Check Register - February 2015

<u>Check #</u>	<u>Date</u>	<u>Check Payee</u>	<u>Check Amount</u>
***166	2/12/2015	MANSFIELD NATIONAL GOLF COURSE	550.00
***165	2/12/2015	MALLERY, VON	95.00
***164	2/12/2015	MADISON, JOHNATHAN	95.00
***163	2/12/2015	WILLIAM V. MACGILL & CO	89.49
***162	2/12/2015	M&M TROPHIES AND AWARDS, IFFAT NAWAZ	143.20
***161	2/12/2015	M&A TECHNOLOGY, INC.	8,365.00
***160	2/12/2015	LOPEZ, LORELYZ	80.00
***159	2/12/2015	LONG, STEPHANIE	75.00
***158	2/12/2015	LINWOOD, MICHAEL	70.00
***157	2/12/2015	LIFE FITNESS, BRUNSWICK CORP.	57.60
***156	2/12/2015	LEWIS, ROBERT	80.00
***155	2/12/2015	LEIGH, LAURA	80.00
***154	2/12/2015	LEARNING RESOUR./ ED INS.	102.94
***153	2/12/2015	LA QUINTA INN STE HOUSTON GAL	1,145.52
***152	2/12/2015	L.D. BELL H.S. TRACK & FIELD	400.00
***151	2/12/2015	KUEHNHOLD, WILLIAM	135.00
***150	2/12/2015	KROGER - SOUTHWEST	652.65
***149	2/12/2015	KENWORTHY, EMILY	110.00



GPISD Check Register - February 2015

<u>Check #</u>	<u>Date</u>	<u>Check Payee</u>	<u>Check Amount</u>
***148	2/12/2015	KARWOSKI, JEROME	75.00
***147	2/12/2015	JONES, THEDON	70.00
***146	2/12/2015	JONES, CHARLES	125.00
***145	2/12/2015	JONES, ANDREW	75.00
***144	2/12/2015	JOHNSON, WILLIAM	155.00
***143	2/12/2015	JOHNSON PLASTICS	611.42
***142	2/12/2015	JOBS FOR THE FUTURE, INC.	425.00
***141	2/12/2015	JESUIT ATHLETICS	150.00
***140	2/12/2015	JENNIFER CARROLL SPEECH PATHOLOGY PLLC	2,700.00
***139	2/12/2015	IXL LEARNING, INC	1,250.00
***138	2/12/2015	IRVING ISD	1,250.00
***137	2/12/2015	IPROMOTEU	345.50
***136	2/12/2015	INFOSEAL, LLC	87.10
***135	2/12/2015	HOME DEPOT CREDIT SERVICES	919.81
***134	2/12/2015	HOME DEPOT CREDIT SERVICES	1,977.47
***133	2/12/2015	HIGH SCHOOL VASE REGION 10S	5,520.00
***132	2/12/2015	HERRON, SR, RICKEY	80.00
***131	2/12/2015	HERNANDEZ, JAIME	60.00



GPISD Check Register - February 2015

<u>Check #</u>	<u>Date</u>	<u>Check Payee</u>	<u>Check Amount</u>
***130	2/12/2015	HERNANDEZ, EDWIN	20.00
***129	2/12/2015	HENDRICKS, RODNEY	1,141.26
***128	2/12/2015	HATCHER, KEVIN	75.00
***075	2/13/2015	CITY OF GRAND PRAIRIE WATER DEPT	3,074.17
***556	2/16/2015	TEXAS WORKFORCE COMMISSION	35,274.90
***418	2/16/2015	U.S. BANK	4,733,693.75
***557	2/17/2015	ARENDSE, LORIMER	112.00
***558	2/17/2015	BAYER, CHRISTOPHER	276.64
***559	2/17/2015	CHIN, LINDA	33.70
***560	2/17/2015	ELLIS, LINDA	121.90
***561	2/17/2015	FARISH, CHRISTINA	112.00
***562	2/17/2015	FOWLER, LETYCIA	138.32
***563	2/17/2015	FRANCIS, AMY	6.00
***564	2/17/2015	HUNT, MEGAN	309.68
***565	2/17/2015	MAPLES, MICHELLE	336.00
***566	2/17/2015	MOORE, SARAH	70.00
***567	2/17/2015	MURPHY, JACQUELYN	955.98
***568	2/17/2015	PAYNE, JAMES	220.64



GPISD Check Register - February 2015

<u>Check #</u>	<u>Date</u>	<u>Check Payee</u>	<u>Check Amount</u>
***569	2/17/2015	ROWE, MELISSA	220.64
***570	2/17/2015	SCHENCK, MAGDA	220.64
***571	2/17/2015	SIMPSON, SUSAN	308.00
***572	2/17/2015	STANLEY, BELINDA	221.76
***573	2/17/2015	TORO, JULIO	138.32
***574	2/17/2015	VERBRASKA, LESLI	276.64
***575	2/17/2015	YEAGER, MATTHEW	439.60
***279	2/19/2015	ACCELERATE LEARNING, INC.	474.00
***280	2/19/2015	ADAMS, KIMBERLY	80.00
***281	2/19/2015	ADDISON, NORVELL	115.00
***282	2/19/2015	ALEXANDER-DANIEL, INC	288.00
***283	2/19/2015	ALERT SERVICES INC	429.90
***284	2/19/2015	AMERICA'S FOUNDATION FOR CHESS	1,200.00
***285	2/19/2015	AMERICAN HEART ASSOCIATION, INC.	626.00
***286	2/19/2015	ANDERSON, NORMA	1,596.99
***287	2/19/2015	ANGELO'S SPAGHETTI & PIZZA HOUSE	867.00
***288	2/19/2015	ARLINGTON HEIGHTS HIGH SCHOOL	850.00
***289	2/19/2015	ARPS, ANTHONY	55.00



GPISD Check Register - February 2015

<u>Check #</u>	<u>Date</u>	<u>Check Payee</u>	<u>Check Amount</u>
***290	2/19/2015	ARTS SCHOOLS NETWORK	375.00
***291	2/19/2015	AT&T	701.23
***292	2/19/2015	ATC FREIGHTLINER GROUP	1,914.69
***293	2/19/2015	AUSTIN, DOUNWIE	125.00
***294	2/19/2015	BARNES, SR., THEODIS	195.00
***295	2/19/2015	BE PARKER CONSULTING,LLC, BOBBY PARKER	866.03
***296	2/19/2015	BELL, ANDREW	95.00
***297	2/19/2015	BELL, ED	55.00
***298	2/19/2015	BERGSTRAND, BROCK	30.00
***299	2/19/2015	BETTS, BILLY	80.00
***300	2/19/2015	BLACK ACADEMY OF ARTS AND LETTERS, INC.	235.00
***301	2/19/2015	BLACKMON, MELVIN	80.00
***302	2/19/2015	BRACKETT & ELLIS	260.00
***303	2/19/2015	BROWN, KENNETH	115.00
***304	2/19/2015	BURKHALTER, MARKUS	115.00
***305	2/19/2015	BURLEY, TONY	265.00
***306	2/19/2015	BURWELL, CHYNNA	55.00
***307	2/19/2015	BUSINESS PROFESSIONALS OF AMER, TX ASSOC.	2,240.00



GPISD Check Register - February 2015

<u>Check #</u>	<u>Date</u>	<u>Check Payee</u>	<u>Check Amount</u>
***308	2/19/2015	CALVIN TRAVERS SAND & GRAVEL	2,285.00
***309	2/19/2015	CARRIZALES, HERMINIA	17.85
***310	2/19/2015	CASTLE, ROBERT	95.00
***311	2/19/2015	CENTERLINE SUPPLY	330.00
***312	2/19/2015	CLAYBORN, BRENT	60.00
***313	2/19/2015	COE, JACKIE	125.00
***314	2/19/2015	COLEMAN, ANTHONY	80.00
***315	2/19/2015	COMBS, LA SHARYN	75.00
***316	2/19/2015	CONSORTIUM FOR SCHOOL NETWORKING	1,574.00
***317	2/19/2015	CONTRERAS, FRANK	115.00
***318	2/19/2015	CONVERGINT TECHNOLOGIES LLC	1,055.00
***319	2/19/2015	COSTUMES BY DUSTY	635.00
***320	2/19/2015	COUNTRY VIEW GOLF COURSE	484.00
***321	2/19/2015	D COMMERCIAL REFRIGERATION INC.	8,370.00
***322	2/19/2015	DALLAS MAVERICKS	580.00
***323	2/19/2015	DANCELINE PRODUCTIONS USA, INC	305.40
***324	2/19/2015	DAVIS, ROBERT	95.00
***325	2/19/2015	DELL MARKETING LP	910.00



GPISD Check Register - February 2015

<u>Check #</u>	<u>Date</u>	<u>Check Payee</u>	<u>Check Amount</u>
***326	2/19/2015	DUBISKI PRINT SHOP	1,882.50
***327	2/19/2015	EDUCATION SERVICE CENTER REGION 10	1,250.00
***328	2/19/2015	ELLIOTT ELECTRIC SUPPLY, INC	332.85
***329	2/19/2015	ENTERPRISE HOLDINGS, INC, DALLAS DIV.	198.12
***330	2/19/2015	FLETCHER, BARRY	225.00
***331	2/19/2015	FOOD SERVICE CATERING	1,122.87
***332	2/19/2015	FOUNDATION INNOVATION	22.50
***333	2/19/2015	FRANCIS, VICTORIA	125.00
***334	2/19/2015	GAINES, MARCUS	125.00
***335	2/19/2015	GANDY INK SCREEN PRINTING	1,001.31
***336	2/19/2015	GARCIA, ROGELIO	115.00
***337	2/19/2015	GARDENHIRE, KEVIN	115.00
***338	2/19/2015	GP HOST LIONS CLUB	200.00
***339	2/19/2015	GPISD TRANSPORTATION SERVICES	2,177.14
***340	2/19/2015	GRAINGER	192.60
***341	2/19/2015	HARRIS, ROBETTE	55.00
***342	2/19/2015	HARWELL, MELVA	30.00
***343	2/19/2015	HERNANDEZ, JAIME	60.00



GPISD Check Register - February 2015

<u>Check #</u>	<u>Date</u>	<u>Check Payee</u>	<u>Check Amount</u>
***344	2/19/2015	HMH RECEIVABLES CO LLC	8,014.62
***345	2/19/2015	HOME DEPOT CREDIT SERVICES	1,964.66
***346	2/19/2015	HOME DEPOT CREDIT SERVICES	1,251.54
***347	2/19/2015	HOUSE OF RIBBONS	617.00
***348	2/19/2015	JASON'S DELI	120.00
***349	2/19/2015	JENNINGS, DORA	80.00
***350	2/19/2015	JOHNSON, WILLIAM	75.00
***351	2/19/2015	JONES, CHARLES	125.00
***352	2/19/2015	JONES, DEVANTE	95.00
***353	2/19/2015	KARWOSKI, JEROME	80.00
***354	2/19/2015	KROGER - SOUTHWEST	60.08
***355	2/19/2015	LAURANT, KEITH	80.00
***356	2/19/2015	LEASOR CRASS P.C.	7,882.89
***357	2/19/2015	LEGAL DIGEST	380.00
***358	2/19/2015	LINWOOD, MICHAEL	125.00
***359	2/19/2015	LITTLE, MATTHEW	120.00
***360	2/19/2015	LUJAN, ALBERT	280.00
***361	2/19/2015	M&A TECHNOLOGY, INC.	217.00



GPISD Check Register - February 2015

<u>Check #</u>	<u>Date</u>	<u>Check Payee</u>	<u>Check Amount</u>
***362	2/19/2015	MANSON, ROBERT	175.00
***363	2/19/2015	MARSHALL, JR, MACK	80.00
***364	2/19/2015	MARTINEZ, CARLOS	235.00
***365	2/19/2015	MARTIN, JARROD	80.00
***366	2/19/2015	MCCOY, BRENT	125.00
***367	2/19/2015	MCDONALD, BILLY	80.00
***368	2/19/2015	MCGRAW-HILL SCHOOL EDUCATION HOLDINGS, LLC	298.75
***369	2/19/2015	MENDOZA, LUIS	65.00
***370	2/19/2015	MIDLOTHIAN HIGH SCHOOL	150.00
***371	2/19/2015	MIDWAY INTERNATIONAL TRAVEL SVCE	2,658.60
***372	2/19/2015	MOYE, DAVID	1,050.00
***373	2/19/2015	MUSIC & ARTS CENTER, INC	2,176.00
***374	2/19/2015	NAT. WHOLESALE SUP. INC	19.29
***375	2/19/2015	NATIONAL ASSO-ELEM SCHOOL PRINCIPALS, NAESP	235.00
***376	2/19/2015	NATIONAL GARDENING ASSOC.	133.17
***377	2/19/2015	NAVIANCE, INC.	3,600.83
***378	2/19/2015	NELSON, RICKEY	80.00
***379	2/19/2015	NIET	7,500.00



GPISD Check Register - February 2015

<u>Check #</u>	<u>Date</u>	<u>Check Payee</u>	<u>Check Amount</u>
***380	2/19/2015	NORTH TEXAS LONGHORN NSDA DISTRICT, COPPELL HS	360.00
***381	2/19/2015	NORTH TEXAS LONGHORN NSDA DISTRICT, COPPELL HS	150.00
***382	2/19/2015	NUDGE TOOL & EQUIPMENT	327.95
***383	2/19/2015	NUTRI-LINK TECHNOLOGIES, INC	2,025.00
***384	2/19/2015	OCHSNER, PHILIP	95.00
***385	2/19/2015	OGONOSKY, ANDREA	1,500.00
***386	2/19/2015	PERSON, CLAUD	125.00
***387	2/19/2015	PETERS, MELIS	50.00
***388	2/19/2015	PINE VALLEY FOODS, INC.	614.80
***389	2/19/2015	PINNACLE MEDICAL MANAGEMENT CORP	3,020.00
***390	2/19/2015	PROCOMPUTING CORPORATION	104.00
391	2/19/2015	PSAT NMSQT *	84.00
***392	2/19/2015	QUAKER STATE INSPECTION	145.00
***393	2/19/2015	RAMOS, ROY	110.00
***394	2/19/2015	RASMUSSEN "LUTHIER", JACK	193.10
***395	2/19/2015	REYES, OCTAVIO	110.00
***396	2/19/2015	RICHARDSON, DEUNTAE	80.00
***397	2/19/2015	ROTARY CLUB OF GRAND PRAIRIE	213.00



GPISD Check Register - February 2015

<u>Check #</u>	<u>Date</u>	<u>Check Payee</u>	<u>Check Amount</u>
***398	2/19/2015	SAFELITE FULFILLMENT, INC	236.89
***399	2/19/2015	SAMS CLUB DIRECT #7408	287.64
***400	2/19/2015	SAMS CLUB DIRECT #4037	58.42
***401	2/19/2015	SAMUEL FRENCH, INC.	214.07
***402	2/19/2015	SANDY LAKE AMUSEMENT PARK	150.00
***403	2/19/2015	SANDY LAKE AMUSEMENT PARK	150.00
***404	2/19/2015	SCHOLASTIC BOOK SERVICES	144.93
***405	2/19/2015	SEALES, SHAUN	95.00
***406	2/19/2015	SEARS, FRED	70.00
***407	2/19/2015	SEYMOUR, JULIA	705.06
***408	2/19/2015	SHERWIN-WILLIAMS AUTOMOTIVE FINISHES	434.84
***409	2/19/2015	SKILLS USA TEXAS DISTRICT 6	8,675.00
***410	2/19/2015	SMITH, LEDEAN	80.00
***411	2/19/2015	SOUTH GRAND PRAIRIE HIGH SCHOOL	150.00
***412	2/19/2015	SOUTHWEST FOODSERVICE EXCELLENCE, LLC	930,141.82
***413	2/19/2015	SPARKFUN ELECTRONICS	600.00
***414	2/19/2015	SPORTDECALS, INC	404.66
***415	2/19/2015	STAYBRIDGE STE AUST-RR	3,623.16



GPISD Check Register - February 2015

<u>Check #</u>	<u>Date</u>	<u>Check Payee</u>	<u>Check Amount</u>
***416	2/19/2015	STEWART, REGINALD	80.00
***417	2/19/2015	STROZESKI ENTERPRISES	3,900.00
***418	2/19/2015	T&W TIRE	3,590.00
***419	2/19/2015	TASA	735.00
***420	2/19/2015	TASBO	460.00
***421	2/19/2015	TEXAS DEPT OF PUBLIC SAFETY	108.00
***422	2/19/2015	TEXAS FORENSIC ASSOC.	500.00
***423	2/19/2015	TEXAS FORENSIC ASSOC.	290.00
***424	2/19/2015	TEXAS FORENSIC ASSOC.	500.00
***425	2/19/2015	TEXAS FORENSIC ASSOC.	290.00
***426	2/19/2015	TEXAS FORENSIC ASSOC.	500.00
***427	2/19/2015	TEXAS FORENSIC ASSOC.	620.00
***428	2/19/2015	TEXAS WESLEYAN UNIVERSITY	200.00
***429	2/19/2015	THORNTON-HUDSON, MARGUERITE	10.75
***430	2/19/2015	TIME WARNER CABLE	9.98
***431	2/19/2015	TORRES, JOSE	400.00
***432	2/19/2015	TRINITY AWARDS LLC	216.00
***433	2/19/2015	TUBBS, WALTER	80.00



GPISD Check Register - February 2015

<u>Check #</u>	<u>Date</u>	<u>Check Payee</u>	<u>Check Amount</u>
***434	2/19/2015	THE UNIVERSITY OF TEXAS AT DALLAS	200.00
***435	2/19/2015	THE UT ARLINGTON CAREER DEV. CENTER	175.00
***436	2/19/2015	VOXLAND, MICHAEL	65.00
***437	2/19/2015	WALMART COMMUNITY	1,858.05
***438	2/19/2015	WESTWAY FORD	319.30
***439	2/19/2015	WHICKER, KENNETH	95.00
***440	2/19/2015	WHITE, RICK	50.00
***441	2/19/2015	WHITE, RODERICK	65.00
***442	2/19/2015	WINFORD, LOUIS	50.00
***443	2/19/2015	WURTH USA INC	1,116.52
***444	2/19/2015	XL PARTS PARTNERSHIP, LTD.	1,932.40
***445	2/19/2015	YOUNGER, JERRICK	80.00
***576	2/19/2015	BAILEY, ELIZABETH	2,300.00
***577	2/19/2015	BLESSING, CLINT	75.00
***578	2/19/2015	BRIDGES, VICKI	18.99
***579	2/19/2015	CANON FINANCIAL SERV. INC	315,183.81
***580	2/19/2015	DUNCAN DISPOSAL #794	1,037.53
***581	2/19/2015	DYE, TAKESHA	125.00



GPISD Check Register - February 2015

<u>Check #</u>	<u>Date</u>	<u>Check Payee</u>	<u>Check Amount</u>
***582	2/19/2015	FOX, BRENDA	100.00
***583	2/19/2015	GDF SUEZ ENERGY RESOURCES NA	88,003.22
***584	2/19/2015	GRIESINGER, DAVID	375.00
***585	2/19/2015	HANSEN, ERIC	375.00
***586	2/19/2015	HODGES, GERALD	350.00
***587	2/19/2015	JONES, THELMA	1,350.00
***588	2/19/2015	MOORE, CHRIS	475.00
***589	2/19/2015	PALERMO, WILLIAM	6,200.00
***590	2/19/2015	PARKER, GREGORY	50.00
***591	2/19/2015	PERKINS, CAMERON	67.50
***592	2/19/2015	RAHMAN, EDDY	500.00
***593	2/19/2015	RODDY, LEON	225.00
***594	2/19/2015	STAR, RAYFORD	500.00
***595	2/19/2015	STEELMAN, SHELBY	375.00
***596	2/19/2015	BAILEY, ELIZABETH	1,150.00
***077	2/19/2015	COMMERCE BANK	20,758.09
876	2/25/2015	O'REILLY AUTO PARTS *	-30.48
***874	2/25/2015	MELTWATER NEWS US, INC ***	6,840.00



GPISD Check Register - February 2015

<u>Check #</u>	<u>Date</u>	<u>Check Payee</u>	<u>Check Amount</u>
***875	2/25/2015	MENTORING MINDS, LP ***	6,940.07
876	2/25/2015	O'REILLY AUTO PARTS *	1,815.57
877	2/25/2015	OFFICE DEPOT *	5,610.13
878	2/25/2015	PENDER'S MUSIC COMPANY *	57.32
879	2/25/2015	POSITIVE PROMOTIONS *	150.95
880	2/25/2015	PRECISION BUSINESS MACHINES, INC *	895.07
881	2/25/2015	RB SPORTING GOODS *	3,083.50
882	2/25/2015	SCHOOL SPECIALTY INC. *	163.05
883	2/25/2015	SOUTHWEST INTERNATIONAL TRUCKS, INC *	177.00
***884	2/25/2015	STAPLES BUSINESS ADVANTAGE **	23.10
885	2/25/2015	ULINE, INC *	191.56
886	2/25/2015	UNISOURCE *	17,458.20
887	2/25/2015	ZONAR SYSTEMS *	368.07
888	2/25/2015	APPLE COMPUTER, INC *	793.00
889	2/25/2015	BEARCOM *	755.00
***890	2/25/2015	BLUE MOOSE TEES ***	348.74
890	2/25/2015	BEARCOM *	390.00
891	2/25/2015	CPI ONE POINT ** , COMPUTADATA PROD	2,391.26



GPISD Check Register - February 2015

<u>Check #</u>	<u>Date</u>	<u>Check Payee</u>	<u>Check Amount</u>
892	2/25/2015	CHANNING BETE COMPANY, INC *	1,316.72
893	2/25/2015	CINTAS FIRST AID & SAFETY *	530.54
894	2/25/2015	CURRICULUM ASSOCIATES INC *	2,158.20
895	2/25/2015	DEALERS ELECTRICAL SUPPLY *	5,533.06
***896	2/25/2015	EMPOWERING WRITERS, LLC ***	113.85
897	2/25/2015	ISTATION *	4,300.00
***897	2/25/2015	FLINN SCIENTIFIC, INC ***	5,227.40
898	2/25/2015	ISTATION *	1,100.00
900	2/25/2015	LAKESHORE LEARNING MATERIALS**	576.15
***446	2/26/2015	4IMPRINT	224.29
***447	2/26/2015	ACCO BRANDS CORP.-GBC	405.00
***448	2/26/2015	ACET	1,095.00
***449	2/26/2015	ALTERNATOR SERVICE, INC	265.00
***450	2/26/2015	AMBURN, JENNIFER	100.00
***451	2/26/2015	AMERICA TEAM SPORTS	328.50
***452	2/26/2015	AMERICA'S FOUNDATION FOR CHESS	1,000.00
***453	2/26/2015	ANDERSON, ASHLEE	95.00
***454	2/26/2015	ASHBY PRINTING	674.50



GPISD Check Register - February 2015

<u>Check #</u>	<u>Date</u>	<u>Check Payee</u>	<u>Check Amount</u>
***455	2/26/2015	BARSCO	139.42
***456	2/26/2015	BERRY, JESSICA	55.00
***457	2/26/2015	BETSY ROSS FLAG GIRLS, INC.	143.30
***458	2/26/2015	BILINGUAL PLANET	13.99
***459	2/26/2015	BKM INDUSTRIES LLC.	1,089.00
***460	2/26/2015	BLUETARP FINANCIAL, INC	107.53
***461	2/26/2015	BUCK'S WHEEL & EQUIPMENT CO.	351.31
***462	2/26/2015	CASH COW FUNDRAISERS	5,392.80
***463	2/26/2015	CATALYST LEARNING CURRICULA LLC	1,574.00
***464	2/26/2015	CDWG	6,874.97
***465	2/26/2015	CHAMBERS, JERMAINE	170.00
***466	2/26/2015	CHANDLER, MICHAEL	300.00
***467	2/26/2015	CHANNEY, TRENTON	75.00
***468	2/26/2015	CHICK-FIL-A	534.50
***469	2/26/2015	CICI ENTERPRISES, INC	399.92
***470	2/26/2015	CITY GLASS & MIRROR	484.00
***471	2/26/2015	COCA COLA BOTTLING	170.72
***472	2/26/2015	COLLEYVILLE HERITAGE HS	620.00



GPISD Check Register - February 2015

<u>Check #</u>	<u>Date</u>	<u>Check Payee</u>	<u>Check Amount</u>
***473	2/26/2015	COMMITTEE FOR CHILDREN	2,249.00
***474	2/26/2015	CREATIVE EMBROIDERY & DESIGN	21.48
***475	2/26/2015	DEANAN GOURMET POPCORN	255.00
***476	2/26/2015	DEB'S FLOWERS BASKETS & STUFF	50.80
***477	2/26/2015	DEMCO	2,126.41
***478	2/26/2015	DETRICK, DANIEL	250.00
***479	2/26/2015	DISCOUNT SCHOOL SUPPLY	73.69
***480	2/26/2015	DR PEPPER BOTTLING CO	105.00
***481	2/26/2015	DRAGOO, BILLY	400.00
***482	2/26/2015	DUAL LANGUAGE TRAINING INSTITUTE	14,400.00
***483	2/26/2015	DUBISKI PRINT SHOP	606.00
***484	2/26/2015	EDUCATION SERVICE CENTER REGION 10	130.00
***485	2/26/2015	ELECTRONIX EXPRESS	1,147.20
***486	2/26/2015	ELLIOTT ELECTRIC SUPPLY, INC	985.28
***487	2/26/2015	EWING, SUE	300.00
***488	2/26/2015	FAUCET PARTS STORE	316.80
***489	2/26/2015	FLETCHER, BARRY	200.00
***490	2/26/2015	FLIPPEN GROUP	24,200.00



GPISD Check Register - February 2015

<u>Check #</u>	<u>Date</u>	<u>Check Payee</u>	<u>Check Amount</u>
***491	2/26/2015	FLOWERS BY LINDA	75.00
***492	2/26/2015	FOLLETT SCHOOL SOLUTIONS, INC.	2,000.44
***493	2/26/2015	FOOD SERVICE CATERING	2,067.30
***494	2/26/2015	FREEMAN, MELISSA	400.00
***495	2/26/2015	GARLAND ISD	350.00
***496	2/26/2015	GCS SERVICE, INC	98.50
***497	2/26/2015	GLOBAL ASSET	2,617.00
***498	2/26/2015	GOODYEAR COMM TIRE & SERVICE CENTER	507.20
***499	2/26/2015	GOPHER SPORT	1,208.28
***500	2/26/2015	GRAFF CHEVROLET COMPANY	67.65
***501	2/26/2015	GRAINGER	502.61
***502	2/26/2015	GRAND PRAIRIE ACE HARDWARE	929.31
***503	2/26/2015	GRAND PRAIRIE CHAMBER OF COMMERCE	1,200.00
***504	2/26/2015	GRAPHIC SOLUTIONS GROUP ***	925.99
***505	2/26/2015	GREENSMITHS, INC	3,920.00
***506	2/26/2015	GREEN, WARREN	3,375.00
***507	2/26/2015	GROSS, SHARON	360.00
***508	2/26/2015	HOBART CORPORATION	6.99



GPISD Check Register - February 2015

<u>Check #</u>	<u>Date</u>	<u>Check Payee</u>	<u>Check Amount</u>
***509	2/26/2015	HOLT, LISA	100.00
***510	2/26/2015	HOME DEPOT CREDIT SERVICES	3,530.06
***511	2/26/2015	HEMOCOURT PUBLISHERS, LLC	399.00
***512	2/26/2015	HORIZON DISTRIBUTORS INC	619.65
***513	2/26/2015	HUTSON, DAMION	8.20
***514	2/26/2015	HYDROBRITE	6,698.75
***515	2/26/2015	HYDROTEX	1,861.79
***516	2/26/2015	ID WHOLESALER	69.55
***517	2/26/2015	IMAGING SPECTRUM, INC	956.23
***518	2/26/2015	IRVING ISD	750.00
***519	2/26/2015	JOBS FOR THE FUTURE, INC.	425.00
***520	2/26/2015	JONES SCHOOL SUPPLY CO,INC	341.04
***521	2/26/2015	JORDAN, ROBERT	400.00
***522	2/26/2015	BEN E KEITH FOODS	1,936.32
***523	2/26/2015	KENDALL/HUNT PUBLISHING CO	3,008.05
***524	2/26/2015	KROGER - SOUTHWEST	101.65
***525	2/26/2015	LANGE, DIANE	300.00
***526	2/26/2015	LAURANT, KEITH	80.00



GPISD Check Register - February 2015

<u>Check #</u>	<u>Date</u>	<u>Check Payee</u>	<u>Check Amount</u>
***527	2/26/2015	LEVELS, MARCUS	80.00
***528	2/26/2015	LONGHORN, INC	2,129.18
***529	2/26/2015	LSI	6,500.00
***530	2/26/2015	LUJAN, ALBERT	280.00
***531	2/26/2015	M&A TECHNOLOGY, INC.	8,910.00
***532	2/26/2015	WILLIAM V. MACGILL & CO	1,005.52
***533	2/26/2015	MANER FIRE EQUIPMENT	90.00
***534	2/26/2015	MANKIN, STEPHEN	80.00
***535	2/26/2015	MARTINEZ, CARLOS	30.00
***536	2/26/2015	MATHWARM-UPS.COM	1,255.00
***537	2/26/2015	MCALLISTER'S DELI SAXTON, GROUP	85.25
***538	2/26/2015	MCCOY, BRENT	150.00
***539	2/26/2015	MIDWAY INTERNATIONAL TRAVEL SVCE	19,247.68
***540	2/26/2015	MILLER, LADONNA	80.00
***541	2/26/2015	MUSIC & ARTS CENTER, INC	46.00
***542	2/26/2015	MUSIC THERAPY SERVICES OF TEXAS	1,885.00
***543	2/26/2015	OAK CLIFF OFFICE PRODUCTS -, OCOP EXPRESS	46.12
***544	2/26/2015	OLMSTED-KIRK EQUIPMENT & SUPPLY CO	3,546.44



GPISD Check Register - February 2015

<u>Check #</u>	<u>Date</u>	<u>Check Payee</u>	<u>Check Amount</u>
***545	2/26/2015	ORIENTAL TRADING COMPANY, INC., OTC DIRECT	463.94
***546	2/26/2015	OUTLAWS BARBEQUE	600.00
***547	2/26/2015	OVERHEAD GARAGE DOOR LLC	937.50
***548	2/26/2015	PEARSON EDUCATION	2,277.42
***549	2/26/2015	PEPPER, JW	643.95
***550	2/26/2015	PETERS, MELIS	65.00
***551	2/26/2015	PETSMART STORE #1070	311.98
***552	2/26/2015	PIZZA PATRON #36	169.70
***553	2/26/2015	PLANO ISD	135.00
***554	2/26/2015	PRO CHEM	150.96
***555	2/26/2015	PROCOMPUTING CORPORATION	4,015.00
***556	2/26/2015	PRUFROCK PRESS	508.08
***557	2/26/2015	QEP, INC	183.12
***558	2/26/2015	RAPTOR TECHNOLOGIES, LLC	306.00
***559	2/26/2015	RBC MUSIC COMPANY INCORPORATED	181.00
***560	2/26/2015	READ NATURALLY	2,786.50
***561	2/26/2015	REALLY GOOD STUFF	449.54
***562	2/26/2015	REBECCA'S-NAZZARO ENT., TEXAS, INC.	320.00



GPISD Check Register - February 2015

<u>Check #</u>	<u>Date</u>	<u>Check Payee</u>	<u>Check Amount</u>
***563	2/26/2015	RESOURCES FOR EDUCATORS	154.00
***564	2/26/2015	RIDDELL/ALL AMERICAN SPORTS CORP	431.40
***565	2/26/2015	ROMEO MUSIC	2,000.00
***566	2/26/2015	ROMINE, ROMINE, & BURGESS, INC	36,000.00
***567	2/26/2015	ROSE, EDWARD	80.00
***568	2/26/2015	SA SO, ACP INT., INC.	209.45
***569	2/26/2015	SALLY BEAUTY SUPPLY	400.05
***570	2/26/2015	SAMS CLUB DIRECT #7408	1,075.17
***571	2/26/2015	SAMS CLUB DIRECT #2487	362.30
***572	2/26/2015	SAMS CLUB DIRECT #4037	5,234.77
***573	2/26/2015	SAN PEDRO BLINDS	293.50
***574	2/26/2015	SCHOLASTIC MAGAZINE	39.20
***575	2/26/2015	SCHOOL NURSE SUPPLY	45.90
***576	2/26/2015	SCHOOL OUTFITTERS	701.50
***577	2/26/2015	SGP LADY WARRIOR BOOSTER CLUB	442.00
***578	2/26/2015	SGPHS BOYS BASKETBALL BOOSTER	333.00
***579	2/26/2015	SHERWIN-WILLIAMS AUTOMOTIVE FINISHES	537.71
***580	2/26/2015	SHERWIN-WILLIAMS	721.00



GPISD Check Register - February 2015

<u>Check #</u>	<u>Date</u>	<u>Check Payee</u>	<u>Check Amount</u>
***581	2/26/2015	SHI-GOVERNMENT SOLUTIONS	165.60
***582	2/26/2015	SKILLS USA TEXAS DISTRICT 6	125.00
***583	2/26/2015	SOLIAN HEALTH	3,825.00
***584	2/26/2015	SOUTHERN REGIONAL EDUCATION BOARD	28,380.00
***585	2/26/2015	STEWART & STEVENSON SERVICES INC	385.56
***586	2/26/2015	SUBLIME WATER GARDENS	796.25
***587	2/26/2015	SUMMIT METALS CORP	800.00
***588	2/26/2015	SUPPORTING SCIENCE, INC	275.00
***589	2/26/2015	SUR-SCAN	720.00
***590	2/26/2015	TACAC	200.00
***591	2/26/2015	TAGT ***	205.00
***592	2/26/2015	TARGET BANK	380.14
***593	2/26/2015	TARGET SPECIALTY PRODUCTS	336.64
***594	2/26/2015	TEAM EXPRESS, INC	791.00
***595	2/26/2015	TEAMLINE SPORTING GOODS	780.00
***596	2/26/2015	TEPSA	475.00
***597	2/26/2015	TERRELL UMPIRES ASSOCIATION	225.00
***598	2/26/2015	TEXAS SPEECH-LANGUAGE-HEARING ASSOCIATION	1,750.00



GPISD Check Register - February 2015

<u>Check #</u>	<u>Date</u>	<u>Check Payee</u>	<u>Check Amount</u>
***599	2/26/2015	THE BOOKSOURCE,INC, GL GROUP, INC.	1,514.46
***600	2/26/2015	THE POPCORN STORE, INC.	239.80
***601	2/26/2015	THE TREVOR ROMAIN COMPANY	99.85
***602	2/26/2015	TIME WARNER CABLE - FIBER	757.81
***603	2/26/2015	TOTZKE, BARBARA	100.00
***604	2/26/2015	TRI DAL UTILITIES, LTD.	14,093.38
***605	2/26/2015	TRIDENT SEAFOODS CORP.	8,232.41
***606	2/26/2015	TSPRA	760.00
***607	2/26/2015	TXCPSO, INC	200.00
***608	2/26/2015	UNIVERSAL MELODY SERVICES	470.40
***609	2/26/2015	UNIVERSITY INTERSCHOLASTIC, LEAGUE	68.00
***610	2/26/2015	VALLEY SPEECH LANGUAGE & LEARNING	2,750.00
***611	2/26/2015	WALKER, ERIC	80.00
***612	2/26/2015	WALMART COMMUNITY	1,506.64
***613	2/26/2015	WALSH, ANDERSON, GALLEGOS, GREEN,TREVINO P.C.	125.00
***614	2/26/2015	WELDER'S WAREHOUSE CORP.	522.28
***615	2/26/2015	WINFORD, LOUIS	40.00
***616	2/26/2015	WORLD BOOK, INC	19,161.45



GPISD Check Register - February 2015

<u>Check #</u>	<u>Date</u>	<u>Check Payee</u>	<u>Check Amount</u>
***617	2/26/2015	XL PARTS PARTNERSHIP, LTD.	572.80
***618	2/26/2015	ZIMMERMAN, SONDR	80.00
***619	2/26/2015	EFS FUNDRAISERS, Y-TIES	1,022.50
***597	2/26/2015	ACOSTA, LILIA	42.96
***598	2/26/2015	BLESSING, CLINT	125.00
***599	2/26/2015	BRINKLEY, MONTY	500.00
***600	2/26/2015	COCKRUM, JEFFREY	220.64
***601	2/26/2015	DUARTE, JOEL	500.00
***602	2/26/2015	DYE, TAKESHA	75.00
***603	2/26/2015	GDF SUEZ ENERGY RESOURCES NA	41,073.05
***604	2/26/2015	GOODWIN, VANESSA	500.00
***605	2/26/2015	GRIESINGER, DAVID	175.00
***606	2/26/2015	HANSEN, ERIC	325.00
***607	2/26/2015	HODGES, GERALD	300.00
***608	2/26/2015	JOHNSON, CHADD	221.76
***609	2/26/2015	JONES, SYDNEY	220.64
***610	2/26/2015	MARTIN EAGLE OIL COMPANY, INC	43,804.07
***611	2/26/2015	MCSWAIN, MICHAEL	222.88



GPISD Check Register - February 2015

<u>Check #</u>	<u>Date</u>	<u>Check Payee</u>	<u>Check Amount</u>
***612	2/26/2015	MOORE, CHRIS	150.00
***613	2/26/2015	PARKER, GREGORY	50.00
***614	2/26/2015	PETERSON, TAMI	500.00
***615	2/26/2015	PROFORMA	3,736.45
***616	2/26/2015	RAHMAN, EDDY	375.00
***617	2/26/2015	RAMKEY CONSULTING & DOCUMENT PROD.	3,000.00
***618	2/26/2015	RODDY, LEON	280.00
***619	2/26/2015	SHULL, PATRICIA	25.00
***620	2/26/2015	SIERRA, ROXANNA	90.00
***621	2/26/2015	STAR, RAYFORD	400.00
***622	2/26/2015	STEELMAN, SHELBY	400.00
***623	2/26/2015	STEPPE, NICHOLAS	25.00
***624	2/26/2015	SUPERIOR FIBER & DATA	4,176.16
***625	2/26/2015	TARVIN, MAURY	228.48
***626	2/26/2015	WOOD, JUSTIN	500.00
***078	2/27/2015	CITY OF GRAND PRAIRIE WATER DEPT	32,610.80