



GPISD Check Register - December 2014

<u>Check #</u>	<u>Date</u>	<u>Check Payee</u>	<u>Check Amount</u>
***117	12/1/2014	HOUSTON LIVESTOCK SHOW & RODEO INC.	235.00
***118	12/1/2014	SAN ANTONIO LIVESTOCK EXPOSITION INC.	362.00
***116	12/1/2014	GONZALEZ, CHRISTINE	540.00
***297	12/2/2014	DE LOPEZ, CECILIA	7.84
***298	12/2/2014	ENRIQUEZ, VERONICA	39.98
***299	12/2/2014	KUNSCHIK, VERONICA	258.16
***300	12/2/2014	LITTLE, VALEN	134.40
***301	12/2/2014	LOPEZ, ELETICIA	35.35
***302	12/2/2014	PASCUA, JENNIFER	57.38
***303	12/2/2014	SIMPSON, SUSAN	55.44
***304	12/2/2014	TORRES, DEBBIE	213.36
638	12/3/2014	AMAZON **	2,980.69
639	12/3/2014	LEARNING A-Z *	699.65
***640	12/3/2014	MENTORING MINDS, LP ***	569.80
641	12/3/2014	NCS PEARSON, INC. *	100.60
642	12/3/2014	O'REILLY AUTO PARTS *	1,339.12
643	12/3/2014	OFFICE DEPOT *	11,041.97
644	12/3/2014	PEOPLES EDUCATION *	61.95



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645	12/3/2014	PLUMBMASTER *	2,259.50
646	12/3/2014	POSITIVE PROMOTIONS *	287.30
647	12/3/2014	RB SPORTING GOODS *	2,133.77
648	12/3/2014	SCHOOL HEALTH CORPORATION *	2,938.78
649	12/3/2014	SCHOOL SPECIALTY INC. *	1,183.31
***650	12/3/2014	STAPLES BUSINESS ADVANTAGE **	23.24
651	12/3/2014	PRECISION BUSINESS MACHINES, INC *	278.09
***051	12/3/2014	CITY OF GRAND PRAIRIE WATER DEPT	45,882.36
***119	12/4/2014	ALL FOR KIDZ	1,076.00
***120	12/4/2014	ALMQUIST, CAROLE	60.00
***121	12/4/2014	ANDERSON, SHARON	100.00
***122	12/4/2014	APPELBAUM TRAINING INSTITUTE	324.00
***123	12/4/2014	ASCA	100.00
***124	12/4/2014	ASCD	54.00
***125	12/4/2014	ASKEW, QUENTIN	60.00
***126	12/4/2014	BE PARKER CONSULTING,LLC, BOBBY PARKER	1,084.78
***127	12/4/2014	BRACKETT & ELLIS	167.50
***128	12/4/2014	BRANDERA,INC	55,477.94



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***129	12/4/2014	BROWN, WILLIAM	55.00
***130	12/4/2014	CAMPBELL, ARLENE	60.00
***131	12/4/2014	CAMPBELL, JESSE	60.00
***132	12/4/2014	CASH COW FUNDRAISERS	8,199.40
***133	12/4/2014	CAVAZOS, ANTONIO	480.00
***134	12/4/2014	CHAMPION TOURS & EVENTS, INC	4,750.00
***135	12/4/2014	CHARLEBOIS, GERALDINE	425.20
***136	12/4/2014	COOK, KIMBERLY	6,877.75
***137	12/4/2014	CORNERSTONE IMPRESSIONS, LLC	1,229.50
***138	12/4/2014	CORREA, SALVADOR	60.00
***139	12/4/2014	COULTER, SHANNON	215.00
***140	12/4/2014	DAILY COMMERCIAL RECORD, INC	77.88
***141	12/4/2014	DALLAS CENTRAL APPRAISAL DISTRICT	70,980.00
***142	12/4/2014	DALLAS ISD, ATHLETICS	393.00
***143	12/4/2014	DALLAS MAVERICKS	525.00
***144	12/4/2014	DAVIS, HENRY	240.00
***145	12/4/2014	DEANAN PRODUCTS, INC	2,400.00
***146	12/4/2014	DUBISKI PRINT SHOP	85.00



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***147	12/4/2014	EC DESIGN, LLC	573.25
***148	12/4/2014	FLETCHER, BARRY	200.00
***149	12/4/2014	FOOD SERVICE CATERING	1,611.00
***150	12/4/2014	FORD, TABITHA	100.00
***151	12/4/2014	FOUNDATION INNOVATION	45.00
***152	12/4/2014	GANDY INK SCREEN PRINTING	769.25
***153	12/4/2014	GERACCI II SPEECH THER.	2,700.00
***154	12/4/2014	GPISD TRANSPORTATION SERVICES	17,581.29
***155	12/4/2014	GRAND PRAIRIE VOLUNTEER FIRE, DEPARTMENT	600.00
***156	12/4/2014	GRUBBS, KAREN	65.00
***157	12/4/2014	GUTIERREZ, MANUEL	17.00
***158	12/4/2014	HALL, CAROLYN	115.00
***159	12/4/2014	HARDIN-SIMMONS UNIVERSITY	805.91
***160	12/4/2014	HARRISON, JACKIE	75.00
***161	12/4/2014	HEREFORD,LYNCH,SELLARS & KIRKHAM	21,200.00
***162	12/4/2014	HERNANDEZ, ANEESA	60.00
***163	12/4/2014	HOME DEPOT CREDIT SERVICES	104.05
***164	12/4/2014	HOSA, TA	95.00



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***165	12/4/2014	IRVING ISD	2,250.00
***166	12/4/2014	JENNIFER CARROLL SPEECH PATHOLOGY PLLC	3,930.00
***167	12/4/2014	JOBS FOR THE FUTURE, INC.	425.00
***168	12/4/2014	JOBS FOR THE FUTURE, INC.	425.00
169	12/4/2014	JOSTENS *	3,839.00
***170	12/4/2014	KENDALL/HUNT PUBLISHING CO	59.87
***171	12/4/2014	LEWIS, MELISSA	60.00
***172	12/4/2014	LONGORIA, ERNEST	55.00
***173	12/4/2014	M&M TROPHIES AND AWARDS, IFFAT NAWAZ	356.45
***174	12/4/2014	MACARTHUR HIGH SCHOOL, ATHLETICS	238.00
***175	12/4/2014	MACARTHUR GAUGE, INC.	268.30
***176	12/4/2014	MAXEY, KATHRYN	65.00
***177	12/4/2014	MCCOY, BRENT	125.00
***178	12/4/2014	MCSHANE, TAMMY	60.00
***179	12/4/2014	MEDICAID CLAIM SOLUTIONS OF TEXAS	1,702.74
***180	12/4/2014	MENDEZ, LEANNE	100.00
***181	12/4/2014	METROPLEX TRAINING CENTER	200.00
***182	12/4/2014	MEXICAN-AMERICAN SCHOOL BOARD MEMBERS ASSO.	250.00



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***183	12/4/2014	MHC KENWORTH	2,390.24
***184	12/4/2014	MONTERO, JOSEPHINA	60.00
***185	12/4/2014	MONTERO, MATILDA	60.00
***186	12/4/2014	NAGC	151.00
***187	12/4/2014	NASCO	1,446.53
***188	12/4/2014	NATA	240.00
***189	12/4/2014	NATA	274.00
***190	12/4/2014	NATIONAL COUNCIL OF TEACHERS, OF ENGLISH	100.00
***191	12/4/2014	NEVCO SCOREBOARD COMPANY	305.38
***192	12/4/2014	NUDGE TOOL & EQUIPMENT	588.83
***193	12/4/2014	OAK CLIFF OFFICE PRODUCTS -, OCOP EXPRESS	959.24
***194	12/4/2014	OFFICE LIQUIDATION CENTER	316.40
***195	12/4/2014	OGONOSKY, ANDREA	4,500.00
***196	12/4/2014	OLD FASHION CANDY CO INC	5,385.00
***197	12/4/2014	OLMSTED-KIRK EQUIPMENT & SUPPLY CO	24,572.91
***198	12/4/2014	ORIENTAL TRADING COMPANY, INC., OTC DIRECT	64.75
***199	12/4/2014	PEARSON EDUCATION, INC	77,531.58
***200	12/4/2014	PEPPER, JW	224.85



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***201	12/4/2014	PEREZ, MARCO	480.00
***202	12/4/2014	PEROT MUSEUM OF NATURE & SCIENCE, RESERVATIONS	1,300.00
***203	12/4/2014	PEROT MUSEUM OF NATURE & SCIENCE, RESERVATIONS	230.00
***204	12/4/2014	PIZZA PATRON #36	69.86
***205	12/4/2014	PLUMBERS CONTINUING EDUCATION	255.00
***206	12/4/2014	POLLOCK PAPER DISTRIBUTORS	18,351.72
***207	12/4/2014	PROTECTION ONE ALARM MONITORING, INC.	130.00
***208	12/4/2014	QEP, INC	4,032.00
***209	12/4/2014	QUILTING BY DAY	158.00
***210	12/4/2014	REALLY GOOD STUFF	358.53
***211	12/4/2014	RENTERIA, MIRIAM	38.00
***212	12/4/2014	RESOURCE ENVIROMENTAL CONSULTING, INC.	38,100.00
***213	12/4/2014	REYES, CELESTE	60.00
***214	12/4/2014	ROCKWELL AMERICAN	1,875.85
***215	12/4/2014	RODRIGUEZ, DELANA	20.75
***216	12/4/2014	ROGERS, MICHAEL	70.00
***217	12/4/2014	RUSK, GREG	25.00
***218	12/4/2014	SAMS CLUB DIRECT #7408	1,851.05



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***219	12/4/2014	SAMS CLUB DIRECT #4037	1,775.24
***220	12/4/2014	SAN PEDRO BLINDS	1,004.00
***221	12/4/2014	SANTILLANA	2,295.54
***222	12/4/2014	SCHOOL NURSE SUPPLY	226.04
***223	12/4/2014	SEAL TEX. INC.	177.53
***224	12/4/2014	SEARCEY, ANN	60.00
***225	12/4/2014	SEDILLO, ALEX	55.00
***226	12/4/2014	SELF, BOBBY	65.00
***227	12/4/2014	SENTINEL THE ALARM COMPANY	1,383.00
***228	12/4/2014	SGP THEATRE BOOSTER CLUB	5,380.00
***229	12/4/2014	SHERWIN-WILLIAMS AUTOMOTIVE FINISHES	1,916.74
***230	12/4/2014	SHERWIN-WILLIAMS	692.57
***231	12/4/2014	SKILLSUSA, INC	1,660.00
***232	12/4/2014	SMITH, TIFFANY	2,000.00
***233	12/4/2014	SOCIAL STUDIES SCHOOL SERVICE	761.04
***234	12/4/2014	SOLIAN HEALTH	9,900.00
***235	12/4/2014	SPRINT	1,091.31
***236	12/4/2014	ST. MARK'S SCHOOL	400.00



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***237	12/4/2014	STEVE'S PIANO SERVICE	190.00
***238	12/4/2014	STEWART, DON	65.00
***239	12/4/2014	STOCK, GRECHEN	100.00
***240	12/4/2014	SUMMIT METALS CORP	1,000.00
***241	12/4/2014	SW MATERIALS HANDLING CO	882.37
***242	12/4/2014	TACAC	35.00
***243	12/4/2014	TASA	490.00
***244	12/4/2014	TEXAS A&M AGRILIFE EXTENSION	180.00
***245	12/4/2014	TEXAS COUNSELING ASSOCIATION	153.00
***246	12/4/2014	TEXAS STATE BOARD OF PHARMACY	1,178.00
***247	12/4/2014	TEXAS TENNIS COACHES ASSOCIATION	295.00
***248	12/4/2014	THE UNIVERSITY OF TEXAS, AT AUSTIN	700.00
***249	12/4/2014	TMEA REGION XX BAND	386.00
***250	12/4/2014	TMEA REGION XX BAND	1,262.00
***251	12/4/2014	TOP2BOTTOM MARKETING	672.00
***252	12/4/2014	TRANE U.S. INC	749.85
***253	12/4/2014	TRINITY AWARDS LLC	80.00
***254	12/4/2014	TURNER, YVONNE	55.00



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***255	12/4/2014	UNITED REFRIGERATION INC	511.35
***256	12/4/2014	UNIVERSAL MELODY SERVICES	181.74
***257	12/4/2014	VISUAL AID VOLUNTEERS, INC	141.00
***258	12/4/2014	WALMART COMMUNITY	1,056.65
***259	12/4/2014	WELDER'S WAREHOUSE CORP.	448.03
***260	12/4/2014	WHITE, RICK	95.00
***261	12/4/2014	WHIZ-Q STONE	194.94
***262	12/4/2014	WIECHMANN, JO	1,500.00
***263	12/4/2014	WILSON, URSULA	28.55
***264	12/4/2014	WUNSCH HIGH SCHOOL	800.00
***265	12/4/2014	WURTH USA INC	166.30
***305	12/4/2014	ALTERNATIVE SERVICE CONCEPTS-CLAIMS	18,097.50
***306	12/4/2014	ALTERNATIVE SERVICE CONCEPTS	58,869.50
***307	12/4/2014	BOND LOGISTIX LLC -, BLX	14,375.00
***308	12/4/2014	DYE, TAKESHA	250.00
***309	12/4/2014	FOX, BRENDA	100.00
***310	12/4/2014	GRIESINGER, DAVID	325.00
***311	12/4/2014	HANSEN, ERIC	275.00



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***312	12/4/2014	HODGES, GERALD	275.00
***313	12/4/2014	JONES, THELMA	3,600.00
***314	12/4/2014	MARTIN EAGLE OIL COMPANY, INC	17,866.83
***315	12/4/2014	MOORE, CHRIS	575.00
***316	12/4/2014	PERKINS, CAMERON	135.00
***317	12/4/2014	PROFORMA	4,757.75
***318	12/4/2014	RAHMAN, EDDY	675.00
***319	12/4/2014	RODDY, LEON	250.00
***320	12/4/2014	S & S CONSULTING	2,300.00
***321	12/4/2014	SHORTER, ANDREW	360.00
***322	12/4/2014	STAR, RAYFORD	650.00
***323	12/4/2014	STEELMAN, SHELBY	375.00
***324	12/4/2014	STEPPE, NICHOLAS	200.00
***325	12/4/2014	WEIR, THOMAS	384.00
***055	12/4/2014	COMMERCE BANK	126.70
***267	12/5/2014	ASCA	129.00
***268	12/5/2014	GONZALEZ, CHRISTINE	705.00
***269	12/5/2014	RAMOS, KRISTINA	55.00



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***270	12/5/2014	SEXUAL ABUSE AWARENESS, TRAINING PROG.	125.00
***266	12/5/2014	APPLEBEE'S GRAND PRAIRIE	840.00
***271	12/9/2014	OUTLAWS BARBEQUE	2,072.75
***326	12/9/2014	ENRIQUEZ, VERONICA	75.71
***327	12/9/2014	LACKEY, DIANA	224.00
***328	12/9/2014	MOLINA, SARA	13.79
***329	12/9/2014	PLEASANT, RALPH	224.00
***330	12/9/2014	SCHENCK, MAGDA	307.44
***331	12/9/2014	STANDLEY, KELLY	224.00
***332	12/9/2014	SWOPE, MATTHEW	224.00
***333	12/9/2014	KOPSEA, AMY	69.09
***334	12/9/2014	PIPPEN, CHERYL	175.66
668	12/9/2014	BEARCOM *	9,993.04
670	12/9/2014	CPI ONE POINT **, COMPUTATA PROD	2,290.54
671	12/9/2014	DEALERS ELECTRICAL SUPPLY *	3,442.52
671	12/9/2014	CPI ONE POINT **, COMPUTATA PROD	14.36
***672	12/9/2014	EXPRESS INDUSTRIES CORPORATION ***	2,015.04
***673	12/9/2014	FLINN SCIENTIFIC, INC ***	2,744.65



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***674	12/9/2014	GRAPHIC SOLUTIONS GROUP ***	778.20
***576	12/9/2014	KOPSEA, AMY	69.09
***577	12/9/2014	PIPPEN, CHERYL	175.66
***408	12/10/2014	U.S. BANK	400.00
652	12/10/2014	APPLE COMPUTER, INC *	1,632.00
653	12/10/2014	NCS PEARSON, INC. *	147.00
654	12/10/2014	O'REILLY AUTO PARTS *	1,428.94
655	12/10/2014	OFFICE DEPOT *	2,067.78
656	12/10/2014	PENDER'S MUSIC COMPANY *	436.43
657	12/10/2014	PEOPLES EDUCATION *	298.00
***658	12/10/2014	PEPWEAR LLC ***	1,429.80
659	12/10/2014	POSITIVE PROMOTIONS *	453.48
660	12/10/2014	PRECISION BUSINESS MACHINES, INC *	631.93
661	12/10/2014	RELIANCE COMMUNICATIONS, INC *	14,000.00
662	12/10/2014	SCHOOL HEALTH CORPORATION *	2,852.44
663	12/10/2014	SCHOOL SPECIALTY INC. *	1,301.00
***664	12/10/2014	STAPLES BUSINESS ADVANTAGE **	735.16
665	12/10/2014	ULINE, INC *	291.42



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666	12/10/2014	UNISOURCE *	43,949.00
667	12/10/2014	US GAMES *	4,350.99
675	12/10/2014	ISTATION *	4,300.00
676	12/10/2014	LAKESHORE LEARNING MATERIALS**	4,049.99
677	12/10/2014	LEARNING A-Z *	5,209.79
***272	12/11/2014	ACCELERATE LEARNING, INC.	840.00
***273	12/11/2014	ADAMS, KIMBERLY	180.00
***274	12/11/2014	ADAMS, RONALD	110.00
***275	12/11/2014	ADI, INC.	206.41
***276	12/11/2014	ADVANCED TOOLWARE, LLC	11,310.00
***277	12/11/2014	ALL IN LEARNING	7,750.00
***278	12/11/2014	AMERICAN SCHOOL COUNSELOR ASSOC.	269.00
***279	12/11/2014	ANCONA, CHRISTEN	100.00
***280	12/11/2014	ANDERSON, SHARON	150.00
***281	12/11/2014	ASCD	178.00
***282	12/11/2014	AVID CENTER	669.00
283	12/11/2014	B&H FOTO & ELECTRONICS CORP *	1,000.00
***284	12/11/2014	BAREFOOT ATHLETICS	888.70



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***285	12/11/2014	BARSCO	3,693.93
***286	12/11/2014	BELL, ORIGINAL	55.00
***287	12/11/2014	BETSY ROSS FLAG GIRLS, INC.	205.50
***288	12/11/2014	BETTIS III, ALJAY	220.00
***289	12/11/2014	BETTS, BILLY	110.00
***290	12/11/2014	BIG KAHUNA FUNDRAISING	10,147.00
***291	12/11/2014	BLICK ART MATERIALS	4,246.61
***292	12/11/2014	BOWEN, KENNARD	95.00
***293	12/11/2014	BOWIE HIGH SCHOOL	120.00
***294	12/11/2014	BRADLEY, GERRIE	70.00
***295	12/11/2014	BRIGGS, JOHN	125.00
***296	12/11/2014	BROWN, NICHOLAS	110.00
***297	12/11/2014	BURKHALTER, MARKUS	95.00
***298	12/11/2014	C&S COLORWORKS, INC.	1,500.00
***299	12/11/2014	CASH COW FUNDRAISERS	1,881.60
***300	12/11/2014	CASH DOCTORS FUNDRAISING	10,193.60
***301	12/11/2014	CDWG	365.31
***302	12/11/2014	CHALMERS, AMBER	120.00



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***303	12/11/2014	CHOP SHOP LLC	2,000.00
***304	12/11/2014	CLARK, RAY	125.00
***305	12/11/2014	CLEVER ITEMS, CHRISTINE MCCAL	147.21
***306	12/11/2014	COLLEY, REGINALD	95.00
***307	12/11/2014	COLORADO BOXED BEEF CO	107.25
***308	12/11/2014	CONTRERAS, FRANK	125.00
***309	12/11/2014	CREATIVE EMBROIDERY & DESIGN	1,964.40
***310	12/11/2014	CRESTLINE SPECIALTIES, INC.	399.31
***311	12/11/2014	DALLAS SYMPHONY ASSO. INC.	2,400.00
***312	12/11/2014	DANIELS, JERELL	125.00
***313	12/11/2014	DARNELL, LORENZO	125.00
***314	12/11/2014	DAVIS, ROBERT	55.00
***315	12/11/2014	DEB'S FLOWERS BASKETS & STUFF	310.00
***316	12/11/2014	DELL MARKETING LP	713.00
***317	12/11/2014	DIGITALTEC SOLUTIONS, LLC	500.00
***318	12/11/2014	DIXON, GLEN	70.00
***319	12/11/2014	DOMINO'S PIZZA	55.99
***320	12/11/2014	DOTSON, GARY	125.00



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***321	12/11/2014	DRAMA NOTEBOOK	89.95
***322	12/11/2014	DREAMBOX LEARNING, INC.	109,750.00
***323	12/11/2014	DUBISKI PRINT SHOP	1,294.60
***324	12/11/2014	ECKENSBERGER, ALEX SCOTT	125.00
***325	12/11/2014	ELLIOTT ELECTRIC SUPPLY, INC	1,721.02
***326	12/11/2014	ENTECH SIGNS, LLC	385.00
***327	12/11/2014	ENTERPRISE HOLDINGS, INC, DALLAS DIV.	1,020.05
***328	12/11/2014	ENTERPRISE RENT A CAR TOLLS	15.16
***329	12/11/2014	ENVIROMATIC SYSTEMS	900.00
***330	12/11/2014	EVERLAST CLIMBING INDUSTRIES, INC.	7,595.00
***331	12/11/2014	EVERY SEASON SCHOOL SUPPLY	29.69
***332	12/11/2014	EWELL EDUC. SERVICES INC	523.00
***333	12/11/2014	FAIRWAY SUPPLY, INC	741.45
***334	12/11/2014	FASTENAL COMPANY	416.87
***335	12/11/2014	FAUCET PARTS STORE	59.20
***336	12/11/2014	FEDEX	29.00
***337	12/11/2014	FIGUEROA, JACOB	600.00
***338	12/11/2014	FLETCHER, BARRY	200.00



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***339	12/11/2014	FLOWERS, TARYN	95.00
***340	12/11/2014	FOLLETT SCHOOL SOLUTIONS, INC.	8,339.28
***341	12/11/2014	FOOD SERVICE CATERING	2,858.00
***342	12/11/2014	FORBIS, STANLEY	55.00
***343	12/11/2014	FORD, TABITHA	100.00
***344	12/11/2014	FOSTER, ANNIE	110.00
***345	12/11/2014	G&K SERVICES, INC.	990.50
***346	12/11/2014	GANDY INK SCREEN PRINTING	1,161.30
***347	12/11/2014	GARZA, ANTINA	120.00
***348	12/11/2014	GCS SERVICE, INC	103.46
***349	12/11/2014	GEORGE, ALEXIS	95.00
***350	12/11/2014	GILL, CHRISTOPHER	235.00
***351	12/11/2014	GPISD TRANSPORTATION SERVICES	8,613.35
***352	12/11/2014	GRAINGER	1,743.91
***353	12/11/2014	GRAND PRAIRIE ACE HARDWARE	186.15
***354	12/11/2014	GRAND PRAIRIE FIRE DEPARTMENT	800.00
***355	12/11/2014	GRAPHIC FINISHING SYSTEMS INC	226.00
***356	12/11/2014	GRIFFIN, SHERMAN	110.00



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***357	12/11/2014	HARWOOD, LAURA	100.00
***358	12/11/2014	HILL, DALTON	110.00
***359	12/11/2014	HINES, THERESA	70.00
***360	12/11/2014	HOME DEPOT CREDIT SERVICES	1,428.55
***361	12/11/2014	HOME DEPOT CREDIT SERVICES	13.07
***362	12/11/2014	HOUSE OF RIBBONS	199.00
***363	12/11/2014	HUDDLESTON, CLAYTON	120.00
***364	12/11/2014	HUMPERDINKS ARLINGTON	200.00
***365	12/11/2014	HUNTER, CHARLES	110.00
***366	12/11/2014	ID WHOLESALER	304.00
***367	12/11/2014	IKNER, DEWAYNE	55.00
***368	12/11/2014	ISHAM, DARWIN	125.00
***369	12/11/2014	J-8 EQUIPMENT CO	34.75
***370	12/11/2014	JACKSON, NANCY	70.00
***371	12/11/2014	JACKSON, RHONDA	70.00
***372	12/11/2014	JANCOVECH, ERIC	125.00
***373	12/11/2014	JONES SCHOOL SUPPLY CO,INC	146.97
***374	12/11/2014	JONES, CHARLES	180.00



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***375	12/11/2014	KARWOSKI, JEROME	55.00
***376	12/11/2014	KROGER - SOUTHWEST	470.02
***377	12/11/2014	LAUBENTHAL, FLORENCE	250.00
***378	12/11/2014	M&A TECHNOLOGY, INC.	75.00
***379	12/11/2014	WILLIAM V. MACGILL & CO	7,300.03
***380	12/11/2014	MACK, MARCUS	125.00
***381	12/11/2014	MARIN, ERIKA	50.00
***382	12/11/2014	MARSHALL, JR, MACK	55.00
***383	12/11/2014	MASTER AUDIO VISUAL INC	4,495.00
***384	12/11/2014	MCCOY, BRENT	75.00
***385	12/11/2014	MCCRARY, CHESTER	65.52
***386	12/11/2014	MCGRAW-HILL SCHOOL EDUCATION HOLDINGS, LLC	1,800.00
***387	12/11/2014	MCMASTER-CARR SUPPLY COMPANY	38.65
***388	12/11/2014	MEDICAID CLAIM SOLUTIONS OF TEXAS	17,200.65
***389	12/11/2014	MID-CITIES CREATIVITY	1,125.00
***390	12/11/2014	MIDKIFF EDUCATIONAL SERVICES	1,350.00
***391	12/11/2014	MILLER, LADONNA	70.00
***392	12/11/2014	MTS PUBLICATIONS	6,101.63



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***393	12/11/2014	MUSIC ACROSS TEXAS	450.00
***394	12/11/2014	MUSIC & ARTS CENTER, INC	16,997.91
***395	12/11/2014	NAEYC	680.00
***396	12/11/2014	NASCO	892.60
***397	12/11/2014	NATIONAL ASSO-ELEM SCHOOL PRINCIPALS, NAESP	235.00
***398	12/11/2014	NATIONAL COUNCIL FOR SOC. STU.	150.00
***399	12/11/2014	NEHS/NASSP	202.80
***400	12/11/2014	NELSON, RICKEY	95.00
***401	12/11/2014	NEWKIRK, MICHAEL	70.00
***402	12/11/2014	NORTH TEXAS TOLLWAY AUTHORITY	2,000.00
***403	12/11/2014	NYLYNN COSMETICS INC	2,150.00
***404	12/11/2014	OFFICE LIQUIDATION CENTER	89.00
***405	12/11/2014	OGBURN, ROBERT	55.00
***406	12/11/2014	OLMSTED-KIRK EQUIPMENT & SUPPLY CO	4,495.66
***407	12/11/2014	ORIENTAL TRADING COMPANY, INC., OTC DIRECT	337.01
***408	12/11/2014	PARKER, JERMAINE	95.00
***409	12/11/2014	PAYNE, GREGORY	125.00
***410	12/11/2014	PEARSON EDUCATION, INC	1,600.00



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***411	12/11/2014	PEPPER, JW	191.85
***412	12/11/2014	PEROT MUSEUM OF NATURE & SCIENCE, RESERVATIONS	200.00
***413	12/11/2014	PETERS, MELIS	90.00
***414	12/11/2014	PETTIGREW, MARQUES	70.00
***415	12/11/2014	PIONEER MANUFACTURING COMPANY	55.00
***416	12/11/2014	PROCOMPUTING CORPORATION	2,499.00
***417	12/11/2014	PYRAMID SCHOOL PRODUCTS	9.98
***418	12/11/2014	QEP, INC	496.50
***419	12/11/2014	QUAKER STATE INSPECTION	246.00
***420	12/11/2014	QUALITY SOUND & COMMUNICATIONS	1,522.50
***421	12/11/2014	RAPTOR TECHNOLOGIES, LLC	1,027.00
***422	12/11/2014	REESE, CATHERINE	220.00
***423	12/11/2014	REINO CLEANERS	838.50
***424	12/11/2014	RESOURCE ENVIROMENTAL CONSULTING, INC.	445.00
***425	12/11/2014	RICHARDSON, CARL	125.00
***426	12/11/2014	RICHARDSON, DERRICK	110.00
***427	12/11/2014	ROBERSON III, SHERMAN	70.00
***428	12/11/2014	ROCKWELL AMERICAN	13.68



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***429	12/11/2014	ROQUEMORE, PATRINA	70.00
***430	12/11/2014	SAMS CLUB DIRECT #7408	3,440.66
***431	12/11/2014	SAMS CLUB DIRECT #2487	13.98
***432	12/11/2014	SAMS CLUB DIRECT #4037	1,297.94
***433	12/11/2014	SANDY LAKE AMUSEMENT PARK	450.00
***434	12/11/2014	SCHOOL NURSE SUPPLY	1,360.81
***435	12/11/2014	SCHOOL OUTFITTERS	600.00
***436	12/11/2014	SCHOOLDUDE.COM	9,762.50
***437	12/11/2014	SEALS, MARK	110.00
***438	12/11/2014	SHERWIN-WILLIAMS AUTOMOTIVE FINISHES	281.71
***439	12/11/2014	SHERWIN-WILLIAMS	1,626.27
***440	12/11/2014	SHI-GOVERNMENT SOLUTIONS	379.58
***441	12/11/2014	SIMPSON, DONNA	125.00
***442	12/11/2014	SIMPSON, ROFERREL	110.00
***443	12/11/2014	SIX FLAGS OVER TEXAS	1,216.45
***444	12/11/2014	SKILLED SPEECH PATHOLOGY SERVICES PLLC, KATRINA GREEN	9,056.64
***445	12/11/2014	SKILLSUSA, INC	29.90
***446	12/11/2014	SKINNER, MICHAEL	25.00



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***447	12/11/2014	SLATE GROUP	91.77
***448	12/11/2014	SMITH, JANET	364.56
***449	12/11/2014	SNEAD, CASEY	1,800.00
***450	12/11/2014	SNELGROVE, BRAYDEN	1,800.00
***451	12/11/2014	SOCIAL THINKING	312.00
***452	12/11/2014	SOLIAN HEALTH	2,550.00
***453	12/11/2014	SPEARMAN, ANTOINE	55.00
***454	12/11/2014	SPIRIT MONKEY	840.00
***455	12/11/2014	SPIRIT SUPPLY STORE	1,022.50
***456	12/11/2014	STURDIVANT, ANTHONY	110.00
***457	12/11/2014	SULLIVAN, LINDA	13,775.00
***458	12/11/2014	SWIVL -, SANTANII, INC.	3,676.50
***459	12/11/2014	TACAC	35.00
***460	12/11/2014	TASA	735.00
461	12/11/2014	TASB *	11,500.00
***462	12/11/2014	TEAM EXPRESS, INC	929.63
***463	12/11/2014	TEAMLIN SPORTING GOODS	192.50
***464	12/11/2014	TEPSA	844.00



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***465	12/11/2014	TEXAS AIR SYSTEMS	728.00
***466	12/11/2014	TEXAS COUNSELING ASSOCIATION	1,304.00
***467	12/11/2014	TEXAS COMPUTER EDUCATION ASSOC	900.00
***468	12/11/2014	TEXAS DEPT OF PUBLIC SAFETY	118.00
***469	12/11/2014	TEXAS EDUCATIONAL THEATRE ASSO	720.00
***470	12/11/2014	TEXAS ENERGY MANAGER ASSOC.	75.00
***471	12/11/2014	TIMMONS, MARVIN	70.00
***472	12/11/2014	TMEA REGION XX BAND	122.00
***473	12/11/2014	TOP2BOTTOM MARKETING	5,004.00
***474	12/11/2014	TRACTOR SUPPLY CO.	84.99
***475	12/11/2014	TRANE U.S. INC	235.26
***476	12/11/2014	TRANSLATION & INTERPRETATION NETWORK	260.00
***477	12/11/2014	TRIARCO ARTS & CRAFTS, INC	230.33
***478	12/11/2014	UNDERWOOD LAW FIRM, P.C.	1,705.00
***479	12/11/2014	UNITED REFRIGERATION INC	5,070.90
***480	12/11/2014	UNIVERSAL MELODY SERVICES	746.85
***481	12/11/2014	UNIVERSITY OF TEXAS AT AUSTIN,UIL	906.00
***482	12/11/2014	VAN, ROBERT	85.00



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***483	12/11/2014	VARNADO, TYREE	95.00
***484	12/11/2014	W & T TREE TRIMMERS, LORI BLANTON	3,200.00
***485	12/11/2014	WALKER, COLEMAN	75.00
***486	12/11/2014	WALKER, NICHOLE	70.00
***487	12/11/2014	WALMART COMMUNITY	3,024.60
***488	12/11/2014	WALT'S APPLIANCE	15.91
***489	12/11/2014	WASHINGTON, TAMMIE	55.00
***490	12/11/2014	WELDER'S WAREHOUSE CORP.	150.00
***491	12/11/2014	WEST & ASSOCIATES, LLP	62,703.33
***492	12/11/2014	WESTERN-BRW PAPER CO., INC.	41,160.00
***493	12/11/2014	WIERCINSKI, DOLORES	140.00
***494	12/11/2014	OLEN WILLIAMS SALES & SERVICE	145.00
***495	12/11/2014	WINFORD, LOUIS	360.00
***058	12/11/2014	COMMERCE BANK	5,567.85
***355	12/11/2014	ATMOS ENERGY	17,733.84
***354	12/11/2014	STEELMAN, SHELBY	400.00
***353	12/11/2014	STAR, RAYFORD	475.00
***352	12/11/2014	SKYWARD ACCOUNTING DEPARTMENT	200.00



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***351	12/11/2014	SIGN WRITE HERE	180.00
***350	12/11/2014	RODDY, LEON	250.00
***349	12/11/2014	RAHMAN, EDDY	475.00
***348	12/11/2014	PROFORMA	1,570.00
***347	12/11/2014	PERKINS, CAMERON	322.50
***346	12/11/2014	PARKER, GREGORY	100.00
***345	12/11/2014	PALERMO, WILLIAM	4,200.00
***344	12/11/2014	MOORE, CHRIS	500.00
***343	12/11/2014	HODGES, GERALD	375.00
***342	12/11/2014	HANSEN, ERIC	400.00
***341	12/11/2014	GRIESINGER, DAVID	325.00
***340	12/11/2014	GDF SUEZ ENERGY RESOURCES NA	204,662.38
***339	12/11/2014	DYE, TAKESHA	250.00
***338	12/11/2014	DUNCAN DISPOSAL #794	28,116.69
***337	12/11/2014	BUCKLEY, BYRON	55.00
***336	12/11/2014	ATMOS ENERGY	18,182.21
***335	12/11/2014	ALTERNATIVE SERVICE CONCEPTS-CLAIMS	15,697.50
***499	12/11/2014	SIX FLAGS OVER TEXAS	930.58



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***498	12/11/2014	YOUTH ON THE MOVE, INC.	3,000.00
***497	12/11/2014	XL PARTS PARTNERSHIP, LTD.	812.50
***496	12/11/2014	WURTH USA INC	1,495.00
***500	12/12/2014	DECA, INC	1,904.00
***501	12/12/2014	OUTLAWS BARBEQUE	598.80
***502	12/12/2014	PREVENT CHILD ABUSE TEXAS	215.00
***503	12/12/2014	SAMS CLUB DIRECT #4037	390.00
***504	12/12/2014	SCENARIO LEARNING LLC	29,997.00
***505	12/12/2014	TRACKWRESTLING	151.00
***506	12/12/2014	BUSINESS PROFESSIONALS OF AMERICA	2,860.00
***507	12/12/2014	GREEN, WARREN	2,625.00
***056	12/15/2014	CITY OF GRAND PRAIRIE WATER DEPT	9,648.63
***356	12/16/2014	BURKETT, JERRY	220.08
***357	12/16/2014	FRANCIS, AMY	25.00
***358	12/16/2014	KOPSEA, AMY	37.00
***359	12/16/2014	LOPEZ, ELETICIA	31.04
699	12/16/2014	BSN SPORTS *	1,033.25
700	12/16/2014	BEARCOM *	4,117.97



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701	12/16/2014	BRAINPOP *	2,095.00
702	12/16/2014	CPI ONE POINT **, COMPUTATA PROD	6,813.30
703	12/16/2014	CHANNING BETE COMPANY, INC *	73.63
704	12/16/2014	CURRICULUM ASSOCIATES INC *	3,484.80
705	12/16/2014	CHEMSEARCH *	1,281.23
706	12/16/2014	CENGAGE LEARNING *	1,455.72
707	12/16/2014	DEALERS ELECTRICAL SUPPLY *	4,643.96
***708	12/16/2014	EMPOWERING WRITERS, LLC ***	227.70
***709	12/16/2014	EXPRESS INDUSTRIES CORPORATION ***	5,901.31
***057	12/16/2014	CITY OF GRAND PRAIRIE WATER DEPT	20,752.85
678	12/17/2014	APPLE COMPUTER, INC *	2,851.00
679	12/17/2014	O'REILLY AUTO PARTS *	440.14
680	12/17/2014	OFFICE DEPOT *	17,144.58
***681	12/17/2014	PEPWEAR LLC ***	1,316.05
682	12/17/2014	PLUMBMASTER *	1,083.12
683	12/17/2014	POSITIVE PROMOTIONS *	525.36
684	12/17/2014	PRECISION BUSINESS MACHINES, INC *	1,349.55
685	12/17/2014	RB SPORTING GOODS *	3,073.35



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686	12/17/2014	SCHOOL HEALTH CORPORATION *	157.73
687	12/17/2014	SCHOOL SPECIALTY INC. *	432.60
***688	12/17/2014	SHIFFLER EQUIPMENT SALES, INC ***	1,795.05
689	12/17/2014	SOI SYSTEMS, INC. *	415.00
690	12/17/2014	SOUTHWEST INTERNATIONAL TRUCKS, INC *	713.36
***691	12/17/2014	STAPLES BUSINESS ADVANTAGE **	73.42
***692	12/17/2014	TRINITY CERAMIC SUPPLY, INC ***	1,700.70
693	12/17/2014	ULINE, INC *	577.42
694	12/17/2014	UNISOURCE *	15,872.68
695	12/17/2014	US GAMES *	1,157.97
696	12/17/2014	VARSITY SPIRIT FASHIONS *	1,242.90
***697	12/17/2014	WENGER ***	7,003.00
698	12/17/2014	PENSERV PLAN SERVICES, INC *	10,394.00
***710	12/17/2014	FLINN SCIENTIFIC, INC ***	98.23
***711	12/17/2014	GRAPHIC SOLUTIONS GROUP ***	1,135.52
713	12/17/2014	LEGO EDUCATION *	83.00
713	12/17/2014	LEARNING A-Z *	8,538.19
***508	12/18/2014	5 STAR SPORTS CALENDAR LLC	75.00



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***509	12/18/2014	ACADEMIC INNOVATIONS	99.00
***510	12/18/2014	ACCO BRANDS CORP.-GBC	267.50
***511	12/18/2014	ADAMS, RONALD	70.00
***512	12/18/2014	ADAMS, WILBERT	245.00
***513	12/18/2014	ALEXANDER-DANIEL, INC	2,503.33
***514	12/18/2014	ADI, INC.	871.94
***515	12/18/2014	ADRENALINE FUNDRAISING	5,198.00
***516	12/18/2014	ADVANCEPIERRE FOODS INC.	28,178.00
***517	12/18/2014	AIRGAS-SOUTHWEST	1,190.61
***518	12/18/2014	ALDEN, JR, GEORGE	85.00
***519	12/18/2014	ALL WIRELESS SOLUTIONS, JUAN OROZCO	334.96
***520	12/18/2014	ALTERNATOR SERVICE, INC	609.28
***521	12/18/2014	AMERICA WELDING SOCIETY	500.00
***522	12/18/2014	AMERICAN TROPHY & AWARDS	23.00
***523	12/18/2014	ANDREWS, JONATHAN	75.00
***524	12/18/2014	APEX SUPPLY	16,590.28
***525	12/18/2014	ARCHIE, FRANK	75.00
***526	12/18/2014	ARPS, ANTHONY	75.00



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***527	12/18/2014	ASCD	28.45
***528	12/18/2014	ASCD	79.00
***529	12/18/2014	ASW ENTERPRISES, LLC	260.80
***530	12/18/2014	AT&T	17,025.63
***531	12/18/2014	ATC FREIGHTLINER GROUP	3,104.96
***532	12/18/2014	AUBREY HIGH SCHOOL	715.00
***533	12/18/2014	AUSTIN, DOUNWIE	70.00
***534	12/18/2014	BAKER DISTRIBUTING COMPANY	350.34
***535	12/18/2014	BARCELONA SPORTING GOODS	99.75
***536	12/18/2014	BARRON, MIRIAM	30.00
***537	12/18/2014	BARSCO	843.55
***538	12/18/2014	BASSETT, LARRY	75.00
***539	12/18/2014	BE PARKER CONSULTING,LLC, BOBBY PARKER	2,484.46
***540	12/18/2014	BELL, ORIGINAL	95.00
***541	12/18/2014	BETHEA, RONNIE	70.00
***542	12/18/2014	BETSY ROSS FLAG GIRLS, INC.	763.20
***543	12/18/2014	BETTIS III, ALJAY	80.00
***544	12/18/2014	BIG KAHUNA FUNDRAISING	8,425.00



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***545	12/18/2014	BLACKMON, MELVIN	55.00
***546	12/18/2014	BLAINE RAY WORKSHOPS, INC.	320.00
***547	12/18/2014	BLICK ART MATERIALS	1,686.78
***548	12/18/2014	BLUEBEAM SOFTWARE, INC.	729.00
***549	12/18/2014	BRACKETT & ELLIS	3,498.75
***550	12/18/2014	BRADLEY, GERRIE	110.00
***551	12/18/2014	BRIGGS, JOHN	70.00
***552	12/18/2014	ED BROWN DISTRIBUTORS	7.45
***553	12/18/2014	BROWN, NICHOLAS	110.00
***554	12/18/2014	BRYAN ADAMS HS, ATHLETICS	150.00
***555	12/18/2014	BUCK'S WHEEL & EQUIPMENT CO.	502.50
***556	12/18/2014	BURK, LIBBY	175.00
***557	12/18/2014	BURLEY, TONY	175.00
***558	12/18/2014	BUS PRO	250.00
***559	12/18/2014	BUSINESS PROFESSIONALS OF AMERICA	340.00
***560	12/18/2014	BUTLER, DOUG	110.00
***561	12/18/2014	CANON SOLUTIONS AMER INC	50,000.00
***562	12/18/2014	CAPS FOR KIDS	65.75



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***563	12/18/2014	CARDELL, DARRELL	165.00
***564	12/18/2014	CARLEX	105.70
***565	12/18/2014	CASH COW FUNDRAISERS	2,593.40
***566	12/18/2014	CDWG	6,857.80
***567	12/18/2014	CENTRAL CHARGER SOCCER	300.00
***568	12/18/2014	CENTURY MECHANICAL CONTRACTORS	790.00
***569	12/18/2014	CHEERLEADING COMPANY	171.75
***570	12/18/2014	CHERRYDALE FARMS	1,207.06
***571	12/18/2014	CHEVRON AND TEXACO BUS CARD	57.24
***572	12/18/2014	CHICK-FIL-A	611.50
***573	12/18/2014	CHOP, DAVE	70.00
***574	12/18/2014	CHOP SHOP LLC	2,000.00
***575	12/18/2014	CICI ENTERPRISES, INC	350.00
***576	12/18/2014	CITY GLASS & MIRROR	1,406.34
***577	12/18/2014	CLEVER ITEMS, CHRISTINE MCCAL	660.00
***578	12/18/2014	CLIMATEC, LLC	3,963.15
***579	12/18/2014	COACHCOMM, LLC	193.10
***580	12/18/2014	COBBINS, KERTRUM	60.00



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***581	12/18/2014	COCA COLA BOTTLING	296.34
***582	12/18/2014	COCHRAN, KEVIN	110.00
***583	12/18/2014	COGENT COMMUNICATIONS, INC	6,866.00
***584	12/18/2014	COLLEYVILLE HERITAGE HS	150.00
***585	12/18/2014	COLORADO BOXED BEEF CO	831.60
***586	12/18/2014	COOK, KIMBERLY	5,185.00
***587	12/18/2014	COSTUMES BY DUSTY	518.00
***588	12/18/2014	COVENANT SIGNS	205.00
***589	12/18/2014	COWTOWN MATERIALS, INC	3,800.41
***590	12/18/2014	CREEKVIEW HIGH SCHOOL	850.00
***591	12/18/2014	DAILY COMMERCIAL RECORD, INC	86.25
***592	12/18/2014	DALLAS BAR ASSOC. COMM. SERVICE FUND	215.00
***593	12/18/2014	DAVES HIWAY WRECKER SERVICE	495.00
***594	12/18/2014	DAVIS, HENRY	60.00
***595	12/18/2014	DEB'S FLOWERS BASKETS & STUFF	112.49
***596	12/18/2014	DECA, INC	32.00
***597	12/18/2014	DEFORD'S LUMBER CO.	2,351.78
***598	12/18/2014	DEGRAAUW, JOE	85.00



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***599	12/18/2014	DELCOM GROUP L.P.	32.12
***600	12/18/2014	DELGADO, JOSE	350.00
***601	12/18/2014	DEMCO	1,450.96
***602	12/18/2014	DEPT OF FAMILY & PROTECTIVE, SERVICES	351.00
***603	12/18/2014	DFW DESIGNER TEES	493.50
***604	12/18/2014	DICKEY'S BARBECUE	135.00
***605	12/18/2014	DIGITAL TUTORS, PL STUDIOS, INC.	399.00
***606	12/18/2014	DAN DIPERT COACHES	2,337.50
***607	12/18/2014	DISCOUNT DANCE SUPPLY	66.00
***608	12/18/2014	DIVE QUARTERS	250.00
***609	12/18/2014	DOMINO'S PIZZA	372.08
***610	12/18/2014	DR PEPPER BOTTLING CO	171.00
***611	12/18/2014	DRAMATIC PUBLISHING	146.45
***612	12/18/2014	DRY CLEAN SUPER CENTER	76.06
***613	12/18/2014	DUBISKI PRINT SHOP	2,482.50
***614	12/18/2014	E.M.S.I.S.D. ATHLETICS, SOCCER TOURN.	200.00
***615	12/18/2014	ECAMPUS SYSTEMS	637.50
***616	12/18/2014	ECKENSBERGER, ALEX SCOTT	110.00



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***617	12/18/2014	ECO-TECH SYSTEMS, LLC	372.00
***618	12/18/2014	ECS LEARNING SYSTEMS, INC	802.43
***619	12/18/2014	EDUCATION SERVICE CENTER REGION 10	2,595.00
***620	12/18/2014	EDUCATORS PUBLISHING SERVICE INC	1,136.07
***621	12/18/2014	ELLENBECKER, RANDALL	295.00
***622	12/18/2014	ELLIOTT ELECTRIC SUPPLY, INC	4,961.95
***623	12/18/2014	ENTERPRISE HOLDINGS, INC, DALLAS DIV.	100.49
***624	12/18/2014	ENVIRONMENTS, INC.	115.00
***625	12/18/2014	EPPS, CAMERON	150.00
***626	12/18/2014	ERWIN, WILLIAM	380.00
***627	12/18/2014	ESTES, MCCLURE & ASSOCIATES, INC.	7,000.00
***628	12/18/2014	EXPANCO, INC	1,275.90
***629	12/18/2014	FAIRWAY SUPPLY, INC	690.03
***630	12/18/2014	FASSIG, LYNN	60.00
***631	12/18/2014	FASTENAL COMPANY	2,410.17
***632	12/18/2014	FAUCET PARTS STORE	661.91
***633	12/18/2014	FIGUEROA, JACOB	14,479.00
***634	12/18/2014	FIRST BAPTIST ACADEMY	81.50



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***635	12/18/2014	FLETCHER, BARRY	225.00
***636	12/18/2014	FLETCHER, EDDIE	110.00
***637	12/18/2014	DARYL FLOOD LOGISTICS, INC	1,876.00
***638	12/18/2014	FOLLETT SCHOOL SOLUTIONS, INC.	33,359.08
***639	12/18/2014	FOOD SERVICE CATERING	2,705.50
***640	12/18/2014	FORBIS, STANLEY	55.00
***641	12/18/2014	FRIENDS OF TEXAS PUBLIC SCHOOLS	1,000.00
***642	12/18/2014	FRISCO ISD	150.00
***643	12/18/2014	G&K SERVICES, INC.	195.85
***644	12/18/2014	GAINES, MARCUS	70.00
***645	12/18/2014	GANDY INK SCREEN PRINTING	2,302.75
***646	12/18/2014	GARCIA, ROGELIO	190.00
***647	12/18/2014	GARDENHIRE, KEVIN	70.00
***648	12/18/2014	GATEWOOD, YAIWAN	70.00
***649	12/18/2014	GCS SERVICE, INC	1,664.40
***650	12/18/2014	GENTRY SHINE	650.00
***651	12/18/2014	GEORGE, ALEXIS	190.00
***652	12/18/2014	GEORGE, WINFRED	70.00



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***653	12/18/2014	GIPSON, JR, FREDERICK	75.00
***654	12/18/2014	GIPSON, FREDERICK	75.00
***655	12/18/2014	GLAZIER CLINICS	397.00
***656	12/18/2014	GLOBAL ASSET	836.50
***657	12/18/2014	GPISD EDUCATION FOUNDATION	150.00
***658	12/18/2014	GPISD TRANSPORTATION SERVICES	16,602.75
***659	12/18/2014	GRAFF CHEVROLET COMPANY	10.82
***660	12/18/2014	GRAINGER	4,231.08
***661	12/18/2014	GRAND PRAIRIE ACE HARDWARE	2,409.15
***662	12/18/2014	GRIFFIN, SHERMAN	95.00
***663	12/18/2014	GYM CLOSET -, TOLEDO PE SUPPLY	482.41
***664	12/18/2014	HAL LEONARD CORPORATION, MUSIC EXPRESS	195.00
***665	12/18/2014	HALE, JR, LINDELL	75.00
***666	12/18/2014	HALSTEAD, PATRISE	295.00
***667	12/18/2014	HAYES, DEMARQUIS	1,540.00
***668	12/18/2014	HAZELDEN	273.90
***669	12/18/2014	HENNEBERRY, DAVID	295.00
***670	12/18/2014	HERRON II, RICKEY	110.00



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***671	12/18/2014	HILL, DALTON	75.00
***672	12/18/2014	HMH RECEIVABLES CO LLC	18,301.90
***673	12/18/2014	HOBART CORPORATION	225.11
***674	12/18/2014	HOBBY LOBBY STORES, CREATIVE CENTER	460.17
***675	12/18/2014	HOME DEPOT CREDIT SERVICES	2,879.86
***676	12/18/2014	HOME DEPOT CREDIT SERVICES	4,554.34
***677	12/18/2014	HOOD, RICHARD	75.00
***678	12/18/2014	HOUSE OF RIBBONS	485.00
***679	12/18/2014	HUNTER, CHARLES	70.00
***680	12/18/2014	HUNTER, HARRY	70.00
***681	12/18/2014	INTERQUEST DETECTION CANINES/N TX	1,560.00
***682	12/18/2014	IRVING CONVENTION CENTER, - SMG	4,750.00
***683	12/18/2014	IRVING ISD	1,000.00
***684	12/18/2014	IRVING ISD ATHLETIC DEPT	150.00
***685	12/18/2014	ISHAM, DARWIN	310.00
***686	12/18/2014	IVS, INC	629.84
***687	12/18/2014	JACKSON, HERMAN	80.00
***688	12/18/2014	JACKSON, RHONDA	70.00



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***689	12/18/2014	JARAMILLO, MARIA	50.00
***690	12/18/2014	JASON'S DELI	332.60
***691	12/18/2014	JEFFERSON, ANTHONY	85.00
***692	12/18/2014	JENNINGS, DORA	190.00
***693	12/18/2014	JENSON, GLENN	3,850.00
***694	12/18/2014	JERRYS SCOREBOARD SPORTING GOODS	4,737.70
***695	12/18/2014	JOHNSON, KEVIN	165.00
***696	12/18/2014	JOHNSON PLASTICS	254.73
***697	12/18/2014	JOHNSON, SHANNON	75.00
***698	12/18/2014	JOHNSON, WILLIAM	130.00
***699	12/18/2014	JONES, CHARLES	110.00
***700	12/18/2014	JONES, THEDON	70.00
***701	12/18/2014	JUNE'S DANCE WEAR	305.60
***702	12/18/2014	JYRO SIGNS	1,875.00
***703	12/18/2014	KAMICO INSTRUCTIONAL MEDIA	207.60
***704	12/18/2014	BEN E KEITH FOODS	991.54
***705	12/18/2014	KNIGHTEN, DESHAWN	80.00
***706	12/18/2014	KNIGHT, FREDERICK	70.00



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***707	12/18/2014	KNOLES, DAVID	140.00
***708	12/18/2014	KROGER - SOUTHWEST	1,285.72
***709	12/18/2014	KUEHNHOLD, WILLIAM	295.00
***710	12/18/2014	LA QUINTA INN & STE SA DWTN	1,315.80
***711	12/18/2014	LA QUINTA INN #0521 LUBBOCK	329.56
***712	12/18/2014	LAMAR HIGH SCHOOL	400.00
***713	12/18/2014	LAWRENCE, STEVE	70.00
***714	12/18/2014	LEAKE, LORENZO	95.00
***715	12/18/2014	LEE'S SCHOOL SUPPLIES	266.00
***716	12/18/2014	LEWIS, JOSHUA	46.24
***717	12/18/2014	LEWIS, ROBERT	75.00
***718	12/18/2014	LIFE FITNESS, BRUNSWICK CORP.	675.26
***719	12/18/2014	LINWOOD, MICHAEL	110.00
***720	12/18/2014	LONG, STEPHANIE	75.00
***721	12/18/2014	LONGHORN, INC	4,960.00
***722	12/18/2014	LONGHORN HARLEY-DAVIDSON/BUELL, LHD PARTNERS	997.89
***723	12/18/2014	LORIA, JAMES	65.00
***724	12/18/2014	LOWERY, CHARLES	60.00



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***725	12/18/2014	LRP PUBLICATIONS	14,765.00
***726	12/18/2014	M&A TECHNOLOGY, INC.	14,719.00
***727	12/18/2014	WILLIAM V. MACGILL & CO	1,255.16
***728	12/18/2014	MAGNATAG VISIBLE SYSTEMS	622.12
***729	12/18/2014	MANER FIRE EQUIPMENT	239.70
***730	12/18/2014	MANSFIELD HS ATHLETICS	258.00
***731	12/18/2014	MARTIN, JERROD	75.00
***732	12/18/2014	MARTIN BOYS SOCCER	250.00
***733	12/18/2014	MATH GPS, LLC	1,567.50
***734	12/18/2014	MATHWARM-UPS.COM	485.00
***735	12/18/2014	MAULDIN, KRISTEN	190.00
***736	12/18/2014	MCALLISTER'S DELI SAXTON, GROUP	470.14
***737	12/18/2014	MCCOY, BRENT	125.00
***738	12/18/2014	MCGRAW-HILL SCHOOL EDUCATION HOLDINGS, LLC	7,500.00
***739	12/18/2014	MCMILLIAN JAMES EQUI. COMP	745.00
***740	12/18/2014	MCMINN, CURTIS	70.00
***741	12/18/2014	MCNUTT, RICKY	380.00
***742	12/18/2014	MEDICAID CLAIM SOLUTIONS OF TEXAS	2,280.47



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***743	12/18/2014	METRO GOLF CARS	952.70
***744	12/18/2014	MEXICAN-AMERICAN SCHOOL BOARD MEMBERS ASSO.	500.00
***745	12/18/2014	MHC KENWORTH	1,857.48
***746	12/18/2014	MIDWAY INTERNATIONAL TRAVEL SVCE	3,169.20
***747	12/18/2014	MILESTONE SYSTEMS INC.	4,491.00
***748	12/18/2014	MILLER, LADONNA	110.00
***749	12/18/2014	MORANTE, MICHELLE	40.00
***750	12/18/2014	MORRISON, BRAYLON	140.00
***751	12/18/2014	MOVIE LICENSING USA	394.00
***752	12/18/2014	MSC INDUSTRIAL SUPPLY CO.	358.18
***753	12/18/2014	MUSIC & ARTS CENTER, INC	1,487.59
***754	12/18/2014	MUSIC THEATRE INTERNATIONAL	435.00
***755	12/18/2014	MUSIC THERAPY SERVICES OF TEXAS	1,950.00
***756	12/18/2014	NASCO	108.72
***757	12/18/2014	NASSP/NJHS/NHS	170.00
***758	12/18/2014	NAT. WHOLESALE SUP. INC	1,806.47
***759	12/18/2014	NATIONAL ASSO. FOR COLLEGE ADMISSION COUNS.	160.00
***760	12/18/2014	NATIONAL GEOGRAPHIC SOCIETY	25.00



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761	12/18/2014	NCS PEARSON, INC. *	4,092.04
***762	12/18/2014	NEFF MOTIVATION INC	2,542.00
***763	12/18/2014	NEVCO SCOREBOARD COMPANY	290.48
***764	12/18/2014	NEW READERS PRESS-, PROLITERACY	500.92
***765	12/18/2014	NEWBY, ANTHONY	70.00
***766	12/18/2014	NIET	10,500.00
***767	12/18/2014	NORTH TX COLORGUARD ASSOC	650.00
***768	12/18/2014	NORTHCUTT, THOMAS	70.00
***769	12/18/2014	NUDGE TOOL & EQUIPMENT	189.00
***770	12/18/2014	THE OASIS AT JOE POOL LAKE	1,160.69
***771	12/18/2014	OFFICE LIQUIDATION CENTER	5,058.14
***772	12/18/2014	OGBURN'S TRUCK PARTS	812.06
***773	12/18/2014	OGBURN, ROBERT	110.00
***774	12/18/2014	OLD FASHION CANDY CO INC	1,992.45
***775	12/18/2014	OLMSTED-KIRK EQUIPMENT & SUPPLY CO	1,684.02
***776	12/18/2014	ONE CIRCLE FOUNDATION	119.82
***777	12/18/2014	ORIENTAL TRADING COMPANY, INC., OTC DIRECT	247.12
***778	12/18/2014	OUTLAWS BARBEQUE	83.69



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***779	12/18/2014	OUTLAWS BARBEQUE	74.98
***780	12/18/2014	PARKER, BRANDON	380.00
***781	12/18/2014	PEARSON EDUCATION	115.45
***782	12/18/2014	PEPPER, JW	937.70
***783	12/18/2014	PERSON, CLAUD	70.00
***784	12/18/2014	PETERS, MELIS	80.00
***785	12/18/2014	PETTIGREW, MARQUES	70.00
***786	12/18/2014	PINNACLE MEDICAL MANAGEMENT CORP	2,380.00
***787	12/18/2014	PIONEER MANUFACTURING COMPANY	1,218.00
788	12/18/2014	PSAT NMSQT *	910.00
***789	12/18/2014	PSI SERVICES, LLC	2,262.00
***790	12/18/2014	PYRAMID SCHOOL PRODUCTS	385.96
***791	12/18/2014	QUALITY SOUND & COMMUNICATIONS	264.00
***792	12/18/2014	QUILTING BY DAY	164.00
***793	12/18/2014	RAGSDALE, CHARLES	55.00
***794	12/18/2014	RAPTOR TECHNOLOGIES, LLC	1,753.00
***795	12/18/2014	REALLY GOOD STUFF	172.78
***796	12/18/2014	REBECCA'S-NAZZARO ENT., TEXAS, INC.	243.00



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***797	12/18/2014	REDNECK TRAILER SUPPLIES	578.95
***798	12/18/2014	REGION XX MS VOCAL DIVISION	190.00
***799	12/18/2014	REGION XX MS VOCAL DIVISION	95.00
***800	12/18/2014	RICHARDSON, ELVENN	180.00
***801	12/18/2014	RICHARDSON, JUAN	75.00
***802	12/18/2014	RICHLAND HIGH SCHOOL	150.00
***803	12/18/2014	RICHMOND,AMERICAN INTERNATIONAL UNIV., LONDON, INC.	500.00
***804	12/18/2014	RIVARD BROTHERS	2,678.50
***805	12/18/2014	ROBERSON III, SHERMAN	75.00
***806	12/18/2014	SAMS CLUB DIRECT #7408	2,192.07
***807	12/18/2014	SAMS CLUB DIRECT #2487	1,352.08
***808	12/18/2014	SAMS CLUB DIRECT #4037	4,804.79
***809	12/18/2014	SAMUEL FRENCH, INC.	45.00
***810	12/18/2014	SANDY LAKE AMUSEMENT PARK	150.00
***811	12/18/2014	SANTILLANA	217.95
***812	12/18/2014	SCHOOL OUTFITTERS	607.98
***813	12/18/2014	SEAL TEX. INC.	838.75
***814	12/18/2014	SEALS, MARK	70.00



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***815	12/18/2014	SHELBY, DAVID	75.00
***816	12/18/2014	SHERWIN-WILLIAMS AUTOMOTIVE FINISHES	442.96
***817	12/18/2014	SHERWIN-WILLIAMS	136.29
***818	12/18/2014	SHI-GOVERNMENT SOLUTIONS	43.97
***819	12/18/2014	SHINE, THOMAS	250.00
***820	12/18/2014	SIMMONS, ANTHONY	170.00
***821	12/18/2014	SIRCHIE ACQUISITION COMPANY	198.90
***822	12/18/2014	SKILLS USA TEXAS	1,660.00
***823	12/18/2014	SMITH, JOHN	75.00
***824	12/18/2014	SMITH, LEDEAN	150.00
***825	12/18/2014	SMITH, TIFFANY	1,000.00
***826	12/18/2014	SOUTHWEST FOODSERVICE EXCELLENCE, LLC	768,079.82
***827	12/18/2014	SPIGNER, JOE	70.00
***828	12/18/2014	STANDMIRE, WRYN	95.00
***829	12/18/2014	STEWART, REGINALD	95.00
***830	12/18/2014	STEWART & STEVENSON SERVICES INC	599.84
***831	12/18/2014	STORM LAWN & GARDEN	36.00
***832	12/18/2014	STURDIVANT, ANTHONY	70.00



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***833	12/18/2014	SULLIVAN, JOSEPH	190.00
***834	12/18/2014	SUPREME FIXTURE CO. INV.	1,980.00
***835	12/18/2014	SW MATERIALS HANDLING CO	1,643.60
***836	12/18/2014	SWILLEY, ANDRE	75.00
***837	12/18/2014	TABE	2,065.00
***838	12/18/2014	TARGET SPECIALTY PRODUCTS	1,821.60
***839	12/18/2014	TASSP	1,090.00
***840	12/18/2014	TAYLOR, JESSICA	120.00
***841	12/18/2014	TDEA	2,175.00
***842	12/18/2014	TEAM EXPRESS, INC	289.44
***843	12/18/2014	TEAMLIN SPORTING GOODS	216.00
***844	12/18/2014	TELEPACIFIC COMMUNICATIONS	4,598.88
***845	12/18/2014	TEMPLE BOY'S SOCCER	350.00
***846	12/18/2014	TEMPLE CHRISTIAN SCHOOLS OF F.W.	81.50
***847	12/18/2014	TEPSA	2,483.00
***848	12/18/2014	TEXAS ASSOCIATION OF FUTURE, EDUCATORS	250.00
***849	12/18/2014	TEXAS COUNCIL OF ADMINISTRATOR, OF SPECIAL ED	1,385.00
***850	12/18/2014	TEXAS POTTERY SUPPLY & CLAY CO	971.50



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***851	12/18/2014	TEXSOURCE-TEXAS	1,986.63
***852	12/18/2014	THE BOOKSOURCE,INC, GL GROUP, INC.	224.10
***853	12/18/2014	THE GRAPHIX STORE	155.60
***854	12/18/2014	THE LAMPO GROUP, INC	1,770.63
***855	12/18/2014	THOMAS, DAVID	95.00
***856	12/18/2014	TIME WARNER CABLE	9.98
***857	12/18/2014	TIME WARNER CABLE - FIBER	757.81
***858	12/18/2014	TMSA	150.00
***859	12/18/2014	TOLLIVER, KEVIN	70.00
***860	12/18/2014	TRACK & FIELD COACHES CLINIC OF TEXAS, STUART KANTOR	300.00
***861	12/18/2014	TRACTOR SUPPLY CO.	104.92
***862	12/18/2014	TRANSLATION & INTERPRETATION NETWORK	260.00
***863	12/18/2014	TREVOR BOSWELL PRODUCTIONS INC.	1,250.00
***864	12/18/2014	TRIARCO ARTS & CRAFTS, INC	191.24
***865	12/18/2014	TROTTER, WINSTON	70.00
***866	12/18/2014	UNDERWOOD, EDMON	85.00
***867	12/18/2014	UNDERWOOD LAW FIRM, P.C.	1,237.50
***868	12/18/2014	UNITED PARCEL SERVICE	124.24



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***869	12/18/2014	UNITED REFRIGERATION INC	446.97
***870	12/18/2014	UNITED STATES TENNIS ASSOCIATION, INC.	35.00
***871	12/18/2014	USA FUNDRAISERS	4,184.65
***872	12/18/2014	VARNADO, TYREE	150.00
***873	12/18/2014	VECTOR CONCEPTS, INC	17,378.13
***874	12/18/2014	VISUAL AID VOLUNTEERS, INC	284.00
***875	12/18/2014	VS ATHLETICS	751.41
***876	12/18/2014	WALKER, SYLVESTER	190.00
***877	12/18/2014	WALMART COMMUNITY	6,918.97
***878	12/18/2014	WARFIELD, ALPHONSO	85.00
***879	12/18/2014	WASHINGTON, TAMMIE	75.00
***880	12/18/2014	OLEN WILLIAMS SALES & SERVICE	240.00
***881	12/18/2014	WILLIAMS, TAMMY	70.00
***882	12/18/2014	WINFORD, LOUIS	320.00
***883	12/18/2014	WOOTEN, LARRY	60.00
***884	12/18/2014	WRIST BAND.COM/WB PROMOTION, ZAAPPAAZ LLC	361.89
***885	12/18/2014	WURTH USA INC	1,447.00
***886	12/18/2014	YANKEE CANDLE COMPANY INC.	1,099.87



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***360	12/18/2014	BAILEY, ELIZABETH	2,368.75
***361	12/18/2014	BUCKLEY, BYRON	150.00
***362	12/18/2014	DYE, TAKESHA	225.00
***363	12/18/2014	FOWLER, RANDALL	20.00
***364	12/18/2014	FOX, BRENDA	100.00
***365	12/18/2014	GDF SUEZ ENERGY RESOURCES NA	97,610.82
***366	12/18/2014	GRIESINGER, DAVID	350.00
***367	12/18/2014	HANSEN, ERIC	375.00
***368	12/18/2014	HODGES, GERALD	375.00
***369	12/18/2014	JACKSON, THERON	50.00
***370	12/18/2014	JONES, THELMA	1,350.00
***371	12/18/2014	MARTIN EAGLE OIL COMPANY, INC	33,946.84
***372	12/18/2014	MOORE, CHRIS	550.00
***373	12/18/2014	PARKER, GREGORY	100.00
***374	12/18/2014	PROFORMA	4,960.46
***375	12/18/2014	RAHMAN, EDDY	500.00
***376	12/18/2014	RAMKEY CONSULTING & DOCUMENT PROD.	3,000.00
***377	12/18/2014	RODDY, LEON	250.00



GPISD Check Register - December 2014

<u>Check #</u>	<u>Date</u>	<u>Check Payee</u>	<u>Check Amount</u>
***378	12/18/2014	SIGN WRITE HERE	39.00
***379	12/18/2014	STAR, RAYFORD	450.00
***380	12/18/2014	STEELMAN, SHELBY	400.00
***381	12/18/2014	WADE, WILLIAM	326.22
***060	12/18/2014	COMMERCE BANK	7,084.96
***887	12/19/2014	ALAMO INSURANCE GROUP, INC.	760.60
***888	12/19/2014	GANDY INK SCREEN PRINTING	1,789.25
***889	12/19/2014	GRAND PRAIRIE ACE HARDWARE	1,508.40
***890	12/19/2014	HEREFORD,LYNCH,SELLARS & KIRKHAM	16,200.00
***891	12/19/2014	HOME DEPOT CREDIT SERVICES	900.75
***892	12/19/2014	MIDWAY INTERNATIONAL TRAVEL SVCE	1,578.60
***893	12/19/2014	RAPTOR TECHNOLOGIES, LLC	100.00
***894	12/19/2014	SCHOOL OUTFITTERS	1,134.58
***895	12/19/2014	TRACK & FIELD COACHES CLINIC OF TEXAS, STUART KANTOR	600.00
***382	12/19/2014	PROFORMA	240.00
***383	12/19/2014	S & S CONSULTING	4,291.88