



GPISD Check Register - February 2016

<u>Check #</u>	<u>Date</u>	<u>Check Payee</u>	<u>Check Amount</u>
089	2/1/2016	APPLE COMPUTER, INC *	540.00
090	2/1/2016	BARNES & NOBLE INC *	1,281.15
091	2/1/2016	BEARCOM *	716.00
093	2/1/2016	BLUEBEAM SOFTWARE, INC.	325.00
094	2/1/2016	THE BOOKSOURCE,INC*, GL GROUP, INC.	138.62
***126	2/1/2016	SW EXPOSITION & LIVESTOCK SHOW	456.00
095	2/2/2016	CPI ONE POINT **, COMPUTADATA PROD	6,676.07
096	2/2/2016	CAPSTONE PRESS	17.99
097	2/2/2016	CAROLINA BIOLOGICAL SUPPLY CO *	14.50
098	2/2/2016	CHEMSEARCH *	1,304.28
099	2/2/2016	CINTAS FIRST AID & SAFETY *	632.10
119	2/2/2016	DEALERS ELECTRICAL SUPPLY *	4,717.75
120	2/2/2016	DEMCO*	33.21
121	2/2/2016	DINAH MIGHT ADVENTURES, LP	931.25
***122	2/2/2016	FLINN SCIENTIFIC, INC ***	355.58
123	2/2/2016	FOLLETT SCHOOL SOLUTIONS, INC.*	578.74
124	2/2/2016	GTM SPORTSWEAR *	251.00
125	2/2/2016	GENERAL TRUCK BODY MFG. CO.	8,544.00



GPISD Check Register - February 2016

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***126	2/2/2016	GRAPHIC SOLUTIONS GROUP ***	587.20
127	2/2/2016	GOPHER **	843.55
128	2/2/2016	IPEVO INC*	755.25
129	2/2/2016	JERRY'S SPORTING GOODS	3,436.50
130	2/2/2016	JUNIOR LIBRARY GUILD	3,243.00
132	2/2/2016	KAMICO INSTRUCTIONAL MEDIA	54.75
133	2/2/2016	LEARNING A-Z **	4,831.72
133	2/2/2016	LAKESHORE LEARNING MATERIALS	15,140.91
133	2/2/2016	LAKESHORE LEARNING MATERIALS	7,357.75
134	2/2/2016	LRP PUBLICATIONS	308.50
135	2/2/2016	LEGO EDUCATION **	1,328.13
***088	2/3/2016	CITY OF GRAND PRAIRIE WATER DEPT ***	47,918.65
100	2/3/2016	M&A TECHNOLOGY, INC.*	552.00
***101	2/3/2016	MENTORING MINDS, LP ***	5,799.15
102	2/3/2016	MUSIC & ARTS CENTER, INC *	1,006.11
103	2/3/2016	NEFF MOTIVATION INC*	6,342.00
104	2/3/2016	O'REILLY AUTO PARTS **	1,011.63
105	2/3/2016	PENDER'S MUSIC COMPANY **	1,671.78



GPISD Check Register - February 2016

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***106	2/3/2016	PEPWEAR LLC ***	1,229.00
107	2/3/2016	POSITIVE PROMOTIONS *	870.90
108	2/3/2016	PRECISION BUSINESS MACHINES, INC *	663.19
109	2/3/2016	PROTECTION ONE ALARM MONITORING, INC.	260.00
110	2/3/2016	RB SPORTING GOODS *	5,834.55
***111	2/3/2016	REGION 4 ESC ***	20.00
112	2/3/2016	SCHOOL OUTFITTERS	562.58
113	2/3/2016	SCHOOL SPECIALTY INC. *	1,729.37
***114	2/3/2016	STAPLES BUSINESS ADVANTAGE **	703.29
115	2/3/2016	SUNBELT RENTALS **	241.65
116	2/3/2016	TRANE US INC	4,838.94
117	2/3/2016	US GAMES *	331.01
118	2/3/2016	WORLD BOOK, INC	21,101.85
131	2/3/2016	AMAZON **	5,845.57
***127	2/4/2016	1ST CHOICE RESTAURANT EQUIPMEN	32,178.06
***128	2/4/2016	A&M GRAPHICS	248.98
***129	2/4/2016	ADAMS, KIMBERLY	75.00
***130	2/4/2016	ADI, INC.	564.30



GPISD Check Register - February 2016

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***131	2/4/2016	AIRGAS-SOUTHWEST	3,178.49
***132	2/4/2016	ALL WIRELESS SOLUTIONS, JUAN OROZCO	1,579.94
***133	2/4/2016	ANGELO'S SPAGHETTI & PIZZA HOUSE	829.40
***134	2/4/2016	APEX SUPPLY	4,089.08
***135	2/4/2016	AVID CENTER	4,065.00
***136	2/4/2016	BABE'S CHICKEN DINNER HOUSE	973.39
***137	2/4/2016	BARSCO	788.91
***138	2/4/2016	BELL, ED	75.00
***139	2/4/2016	BERGSTRAND, BROCK	50.00
***140	2/4/2016	BLACK ACADEMY OF ARTS AND LETTERS, INC.	250.00
***141	2/4/2016	BLACKMON, MELVIN	75.00
***142	2/4/2016	BRANDERA, INC	1,013.00
***143	2/4/2016	BRUMLEY, REAGAN	750.00
***144	2/4/2016	BUCK, PATRICIA	1,779.00
***145	2/4/2016	BUCK'S WHEEL & EQUIPMENT CO.	89.69
***146	2/4/2016	BUSINESS PROFESSIONALS OF AMERICA	885.00
***147	2/4/2016	CADDIE BUDDY, BUCHNER ENTERPRIS	516.45
***148	2/4/2016	CALDWELL COUNTRY CHEVROLET	24,415.00



GPISD Check Register - February 2016

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***149	2/4/2016	CAMP FIRE FIRST TEXAS	715.00
***150	2/4/2016	CATTELL, BRIANNA	200.00
***151	2/4/2016	CENTERLINE SUPPLY	120.00
***152	2/4/2016	CITY GLASS & MIRROR	713.35
***153	2/4/2016	CLAY-KING.COM	4,734.44
***154	2/4/2016	CLEVELAND, DARRELL	100.00
***155	2/4/2016	COCA COLA BOTTLING	311.52
***156	2/4/2016	COLLEYVILLE HERITAGE HS	300.00
***157	2/4/2016	COLLEYVILLE HERITAGE HS	732.50
***158	2/4/2016	COLLIN COLLEGE	500.00
***159	2/4/2016	COLORADO BOXED BEEF CO	1,348.05
***160	2/4/2016	CONSORTIUM FOR SCHOOL NETWORKING	3,846.00
***161	2/4/2016	CORDER, JAMIE	80.00
***162	2/4/2016	COUNTRY VIEW GOLF COURSE	400.00
***163	2/4/2016	DALLAS BAPTIST UNIVERSITY	85.00
***164	2/4/2016	DAVES SHIRT & TROPHY	300.00
***165	2/4/2016	DAVIS, HENRY	75.00
***166	2/4/2016	DEB'S FLOWERS BASKETS & STUFF	85.00



GPISD Check Register - February 2016

<u>Check #</u>	<u>Date</u>	<u>Check Payee</u>	<u>Check Amount</u>
***167	2/4/2016	DEPT OF FAMILY & PROTECTIVE, SERVICES	127.00
***168	2/4/2016	DESOTO BASEBALL BOOSTER CLUB	250.00
***169	2/4/2016	DFW PERCUSSION RENTALS, LLC	500.00
***170	2/4/2016	DFW WASTE OIL SERVICES, INC	144.00
***171	2/4/2016	DOMINO'S PIZZA	628.96
***172	2/4/2016	DOUGLAS, LANCE	75.00
***173	2/4/2016	DR PEPPER BOTTLING CO	135.00
***174	2/4/2016	DRAMATISTS PLAY SERVICE	222.16
***175	2/4/2016	DUBISKI PRINT SHOP	1,725.50
***176	2/4/2016	EDUCATION SERVICE CENTER REGION 10	15,000.00
***177	2/4/2016	ELLIOTT ELECTRIC SUPPLY, INC	2,326.44
***178	2/4/2016	EMR ELEVATOR, INC.	20,962.58
***179	2/4/2016	ENTERPRISE HOLDINGS, INC, DALLAS DIV.	100.39
***180	2/4/2016	EPPS, JEREMY	75.00
***181	2/4/2016	FASTENAL COMPANY	500.14
***182	2/4/2016	FEDEX	86.03
***183	2/4/2016	FLAGHOUSE	111.18
***184	2/4/2016	FLETCHER, BARRY	250.00



GPISD Check Register - February 2016

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***185	2/4/2016	FLORES, DAVID	80.00
***186	2/4/2016	FLOWER MOUND HS SPEECH & DEBATE, BOOSTER CLUB	2,075.00
***187	2/4/2016	FOOD SERVICE CATERING	2,232.12
***188	2/4/2016	FORUM BOWLING LANES INC	164.00
***189	2/4/2016	GANDY INK SCREEN PRINTING	1,425.00
***190	2/4/2016	GCS SERVICE, INC	155.25
***191	2/4/2016	GEORGE, ALEXIS	95.00
***192	2/4/2016	GEORGIOU, DANIELLE	100.00
***193	2/4/2016	GOLDEN, RONALD	782.20
***194	2/4/2016	GPISD TRANSPORTATION SERVICES	3,008.14
***195	2/4/2016	GRAFF CHEVROLET COMPANY	237.30
***196	2/4/2016	GRAND PRAIRIE ACE HARDWARE	135.74
***197	2/4/2016	GRAND PRAIRIE CHAMBER OF COMMERCE	20.00
***198	2/4/2016	GRAND PRAIRIE FOOD & CLOTHING CO-OP	2,500.00
***199	2/4/2016	GREENSMITHS, INC	1,071.00
***200	2/4/2016	GROUP & PENSION ADMINISTRATORS, INC.	1,400.00
***201	2/4/2016	GUADIAN, JONATHAN	110.00
***202	2/4/2016	HAMILTON, HEATHER	1,901.25



GPISD Check Register - February 2016

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***203	2/4/2016	HARRY'S GREENHOUSE	999.00
***204	2/4/2016	HERITAGE HIGH SCHOOL	605.00
***205	2/4/2016	HOBART CORPORATION	272.86
***206	2/4/2016	HOLY TRINITY CATHOLIC HIGH SCHOOL	1,924.00
***207	2/4/2016	HOME DEPOT CREDIT SERVICES	1,580.53
***208	2/4/2016	HOME DEPOT CREDIT SERVICES	83.22
***209	2/4/2016	HORIZON DISTRIBUTORS INC	43.50
***210	2/4/2016	HOSA, INC.	225.00
***211	2/4/2016	HOUGHTON MIFFLIN HARCOURT	1,506.53
***212	2/4/2016	INFINITE SKILLS INC.	349.85
213	2/4/2016	ISI COMMERCIAL REFRIGERATION, LP	26,972.70
***214	2/4/2016	J-8 EQUIPMENT CO	230.56
***215	2/4/2016	JENNINGS, DORA	80.00
***216	2/4/2016	JONES SCHOOL SUPPLY CO,INC	63.21
***217	2/4/2016	JONES, VERNON	75.00
***218	2/4/2016	KARWOSKI, JEROME	80.00
***219	2/4/2016	BEN E KEITH FOODS	899.54
***220	2/4/2016	KROGER - SOUTHWEST	132.61



GPISD Check Register - February 2016

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***221	2/4/2016	LAMAR HIGH SCHOOL	615.00
***222	2/4/2016	LEASOR CRASS P.C.	2,782.52
***223	2/4/2016	LOFTIN EQUIPMENT CO.	641.51
***224	2/4/2016	LONE STAR LEARNING	698.80
***225	2/4/2016	LOUIS EDUCATIONAL CONCEPTS LLC	399.90
***226	2/4/2016	WILLIAM V. MACGILL & CO	502.24
***227	2/4/2016	MAGEE, MICHAEL	125.00
***228	2/4/2016	MANSFIELD GOLF BOOSTER CLUB, CHRIS COURSEY	595.00
***229	2/4/2016	MARTIN, JARROD	80.00
***230	2/4/2016	MASTER AUDIO VISUAL INC	1,685.09
***231	2/4/2016	MEDICAID CLAIM SOLUTIONS OF TEXAS	160.29
***232	2/4/2016	MHC KENWORTH	600.64
***233	2/4/2016	MIDWAY INTERNATIONAL TRAVEL SVCE	940.60
***234	2/4/2016	MOMENTOUS INSTITUTE	135.00
***235	2/4/2016	MOTON, MONICA	3,500.00
***236	2/4/2016	MSC INDUSTRIAL SUPPLY CO.	287.97
***237	2/4/2016	NATIONAL SPEECH & DEBATE ASSO., N.F.L.	250.00
***238	2/4/2016	NATIONAL COUNCIL OF TEACHERS, OF MATHEMATICS	193.15



GPISD Check Register - February 2016

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***239	2/4/2016	NATIONAL STUDENT CLEARINGHOUSE	1,700.00
***240	2/4/2016	NELSON, RICKEY	80.00
***241	2/4/2016	NORWOOD, ROBERT	95.00
***242	2/4/2016	NUTRI-LINK TECHNOLOGIES, INC	2,025.00
***243	2/4/2016	OCCUPATIONAL HEALTH CENTERS	130.95
***244	2/4/2016	OFFICE DEPOT	17,303.48
***245	2/4/2016	OLMSTED-KIRK EQUIPMENT & SUPPLY CO	1,038.67
***246	2/4/2016	ON SITE FITNESS SERVICE, LLC	125.00
***247	2/4/2016	ORIENTAL TRADING COMPANY, INC., OTC DIRECT	864.68
***248	2/4/2016	PASTORELLE, EVAN	80.00
***249	2/4/2016	PEARSON EDUCATION, INC	3,438.67
***250	2/4/2016	PEARSON EDUCATION	107.38
***251	2/4/2016	PEPPER, JW	605.47
***252	2/4/2016	PEROT MUSEUM OF NATURE & SCIENCE	1,215.00
***253	2/4/2016	PERSON, CLAUD	125.00
***254	2/4/2016	POLLARD, ROBERT	525.00
***255	2/4/2016	POLLOCK PAPER DISTRIBUTORS	1,331.20
***256	2/4/2016	PREMIER TRUCK GROUP	807.34



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***257	2/4/2016	PROFORMA	1,182.00
***258	2/4/2016	PROMAXIMA MANUFACTURING, LTD	682.00
***259	2/4/2016	PROTURF	2,400.00
***260	2/4/2016	PRUITT, CURTIS	80.00
***261	2/4/2016	QEP, INC PROFESSIONAL BOOKS	5,985.60
***262	2/4/2016	RAJABI, JESSE	1,000.00
***263	2/4/2016	RED OAK TENNIS	400.00
***264	2/4/2016	REINO CLEANERS	217.50
***265	2/4/2016	RODDY, LEON	45.00
***266	2/4/2016	SAM HOUSTON TENNIS	150.00
***267	2/4/2016	SAMS CLUB DIRECT #7408	3,705.61
***268	2/4/2016	SAMS CLUB DIRECT #2487	619.92
***269	2/4/2016	SAMS CLUB DIRECT #4037	4,841.46
***270	2/4/2016	SCARBOROUGH RENAISSANCE FESTIVAL	480.00
271	2/4/2016	SCHOLASTIC BOOK FAIRS *	1,445.52
***272	2/4/2016	SCHOOL MATE	2,479.50
***273	2/4/2016	SCHOOL-LABELS.COM	279.99
***274	2/4/2016	SENTINEL THE ALARM COMPANY	1,395.00



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***275	2/4/2016	SHELBY, DAVID	80.00
***276	2/4/2016	SHERWIN-WILLIAMS	2,196.24
***277	2/4/2016	SHI-GOVERNMENT SOLUTIONS	1,636.90
***278	2/4/2016	SIMPSON, SUSAN	254.44
***279	2/4/2016	SKILLED SPEECH PATHOLOGY SERVICES PLLC, KATRINA GREEN	10,762.24
***280	2/4/2016	SKILLS USA TEXAS	500.00
***281	2/4/2016	SKILLS USA TEXAS	2,550.00
***282	2/4/2016	THE SOCCER CORNER	1,389.00
***283	2/4/2016	SOLIZ, MARK	110.00
***284	2/4/2016	SOUTHERN OREGON E S D	559.00
***285	2/4/2016	STORM LAWN & GARDEN	752.09
***286	2/4/2016	SUBLIME WATER GARDENS	787.00
***287	2/4/2016	SUPREME SYSTEMS, INC	6,801.41
***288	2/4/2016	TACAC	200.00
***289	2/4/2016	TAGT ***	60.00
***290	2/4/2016	TASBO	2,510.00
***291	2/4/2016	TASSP	210.00
***292	2/4/2016	TAYLOR, GARY	60.00



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***293	2/4/2016	TCU COLLEGE OF EDUCATION	90.00
***294	2/4/2016	TEAMLINE SPORTING GOODS	1,152.00
***295	2/4/2016	TECH PLAN, INC	825.00
***296	2/4/2016	TECHNOLOGY ASSETS LLC, GLOBAL ASSET	16,186.00
***297	2/4/2016	TEKSING TOWARD STAAR, INC.	495.00
***298	2/4/2016	TELEPACIFIC COMMUNICATIONS	4,598.88
***299	2/4/2016	TEXAS A&M AGRILIFE EXT. SERV	150.00
***300	2/4/2016	TEXAS DEPT. OF AGRICULTURE	50.00
***301	2/4/2016	TEXAS DEPT OF PUBLIC SAFETY, AGENCY 405	87.00
***302	2/4/2016	TEXAS SPEECH-LANGUAGE-HEARING ASSOCIATION	100.00
***303	2/4/2016	THE DALLAS WORLD AQUARIUM	480.00
***304	2/4/2016	TIMBERVIEW BOOSTER CLUB -, GIRLS GOLF	650.00
***305	2/4/2016	TODD, RONNIE	125.00
***306	2/4/2016	TRIARCO ARTS & CRAFTS, INC	390.12
***307	2/4/2016	TXTAG CSC	6.25
***308	2/4/2016	UIL MUSIC REGION 20	283.00
***309	2/4/2016	UNISOURCE - A VERITIV, OPERATING CO.	418.50
***310	2/4/2016	UNITED REFRIGERATION INC	4,009.58



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***311	2/4/2016	UNIVERSITY OF TEXAS AT ARLINGTON, COLLEGE OF ED.	51.00
***312	2/4/2016	UPLIFT EDUCATION	57,408.00
***313	2/4/2016	VARNADO, TYREE	80.00
***314	2/4/2016	VECTOR CONCEPTS, INC	204.00
***315	2/4/2016	WALMART COMMUNITY	3,190.51
***316	2/4/2016	WALT'S APPLIANCE	180.05
***317	2/4/2016	WASHINGTON, GEORGE	80.00
***318	2/4/2016	WASHINGTON, TAMMIE	155.00
***319	2/4/2016	WELDER'S WAREHOUSE CORP.	150.00
***320	2/4/2016	WEST & ASSOCIATES, LLP	47.00
***321	2/4/2016	WESTERN-BRW PAPER CO., INC.	1,000.00
***322	2/4/2016	WHIZ-Q STONE	89.68
***323	2/4/2016	OLEN WILLIAMS SALES & SERVICE	3,100.00
***324	2/4/2016	WINFORD, LOUIS	50.00
***325	2/4/2016	WINNERS, INC	1,398.00
***326	2/4/2016	XL PARTS PARTNERSHIP, LTD.	369.87
***714	2/4/2016	BARTLETT, DONALD	31.30
***715	2/4/2016	BLESSING, CLINT	200.00



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***716	2/4/2016	BOOTH, KRISTIN	212.76
***717	2/4/2016	BRIDGES, NANCY	212.76
***718	2/4/2016	CANO, ROXEY	600.00
***719	2/4/2016	COVENANT SIGNS	25.00
***720	2/4/2016	DANIELS, MIESHA	85.00
***721	2/4/2016	DYAR, THOMAS	207.76
***722	2/4/2016	DYE, TAKESHA	425.00
***723	2/4/2016	ERWIN, JUDITH	1,820.00
***724	2/4/2016	FARLEY, AARON	350.00
***725	2/4/2016	GDF SUEZ ENERGY RESOURCES NA	97,077.92
***726	2/4/2016	GILMORE, ADRIAN	250.00
***727	2/4/2016	GRIESINGER, DAVID	75.00
***728	2/4/2016	HANSEN, ERIC	300.00
***729	2/4/2016	HERRON, ANGELA	212.76
***730	2/4/2016	HODGES, GERALD	425.00
***731	2/4/2016	HUNT, MEGAN	312.12
***732	2/4/2016	JACKSON, WESLEY	350.00
***733	2/4/2016	LEVANDOWSKI, SHANNON	1,560.00



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***734	2/4/2016	LEWIS, PATRICIA	441.20
***735	2/4/2016	MARTIN EAGLE OIL COMPANY, INC	15,561.01
***736	2/4/2016	MOORE, CHRIS	650.00
***737	2/4/2016	PASCUA, JENNIFER	319.62
***738	2/4/2016	PERKINS, CAMERON	150.00
***739	2/4/2016	RAHMAN, EDDY	425.00
***740	2/4/2016	ROBERTS, APRIL	206.28
***741	2/4/2016	RODEN, KASIE	206.28
***742	2/4/2016	STANDLEY, KELLY	212.76
***743	2/4/2016	STAR, RAYFORD	775.00
***744	2/4/2016	TRUJILLO, GABRIEL	211.67
***745	2/4/2016	WRIGHT, SLAVOSKI	667.50
***129	2/4/2016	COMMERCE BANK	19,723.53
***746	2/5/2016	ALTERNATIVE SERVICE CONCEPTS	107,941.27
***327	2/5/2016	TXTAG CSC	1,950.00
136	2/10/2016	APPLE COMPUTER, INC *	4,819.00
***137	2/10/2016	CITY OF GRAND PRAIRIE WATER DEPT ***	10,832.52
138	2/10/2016	AMAZON **	287.11



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139	2/10/2016	M&A TECHNOLOGY, INC. *	1,220.00
***140	2/10/2016	MENTORING MINDS, LP ***	1,914.82
141	2/10/2016	O'REILLY AUTO PARTS *	1,552.28
***143	2/10/2016	PERFECTION LEARNING CORP. ***	190.45
144	2/10/2016	RB SPORTING GOODS *	3,984.00
145	2/10/2016	REALLY GOOD STUFF	1,738.16
***146	2/10/2016	REGION 4 ESC ***	153.00
***147	2/10/2016	SCHOLASTIC INC. ***	2,150.16
148	2/10/2016	SCHOOL OUTFITTERS	2,833.43
149	2/10/2016	SOUTHWEST INTERNATIONAL TRUCKS, INC *	38.08
***150	2/10/2016	STAPLES BUSINESS ADVANTAGE **	520.80
151	2/10/2016	THYSSENKRUPP ELEVATOR CORP *	6,014.98
152	2/10/2016	TRANE US INC	1,919.51
153	2/10/2016	MUSIC & ARTS CENTER, INC *	185.49
154	2/10/2016	SCHOOL HEALTH CORPORATION *	2,304.60
155	2/10/2016	SCHOOL SPECIALTY INC. *	259.58
157	2/10/2016	PRECISION BUSINESS MACHINES, INC *	230.54
159	2/10/2016	ALL STAR LETTER JACKETS, BALFOUR	2,478.00



GPISD Check Register - February 2016

<u>Check #</u>	<u>Date</u>	<u>Check Payee</u>	<u>Check Amount</u>
160	2/10/2016	CPI ONE POINT **, COMPUTATA PROD	1,118.44
***161	2/10/2016	CRISIS PREVENTION INSTITUTE, INC ***	150.00
162	2/10/2016	CAPSTONE CLASSROOM	2,017.26
162	2/10/2016	CAPSTONE PRESS	1,098.98
163	2/10/2016	CINTAS FIRST AID & SAFETY *	1,411.74
***328	2/11/2016	1ST CHOICE RESTAURANT EQUIPMEN	5,222.40
***329	2/11/2016	ADAMS, WILBERT	80.00
***330	2/11/2016	ALEXANDER-DANIEL, INC	1,611.50
***331	2/11/2016	AHUMADA, JOSE	125.00
***332	2/11/2016	AIRGAS-SOUTHWEST	1,269.63
***333	2/11/2016	ALAMO INSURANCE GROUP, INC.	7,726.32
***334	2/11/2016	ALL WIRELESS SOLUTIONS, JUAN OROZCO	6,897.47
***335	2/11/2016	ALOE SOFTWARE GROUP, LLC.	6,376.50
***336	2/11/2016	AMERICAN TROPHY & AWARDS	27.50
***337	2/11/2016	AMERICAN CHORAL DIRECTORS ASSOCIATION	200.00
***338	2/11/2016	AMISON, KIERA	100.00
***339	2/11/2016	ANTHONY, CONNOR	125.00
***340	2/11/2016	APEX SUPPLY	298.32



GPISD Check Register - February 2016

<u>Check #</u>	<u>Date</u>	<u>Check Payee</u>	<u>Check Amount</u>
***341	2/11/2016	ARMSTRONG, GERARD	125.00
342	2/11/2016	ASEL ART SUPPLY	99.73
***343	2/11/2016	AT&T	16,656.10
***344	2/11/2016	BAKER DISTRIBUTING COMPANY	2,015.40
***345	2/11/2016	BAND SHOPPE	73.77
***346	2/11/2016	BANKS, BAZILLE	125.00
***347	2/11/2016	BARBEE, DEWAYNE	95.00
***348	2/11/2016	BARNES SPORTS GROUP, LLC	119.80
***349	2/11/2016	BARNES, SR., THEODIS	175.00
***350	2/11/2016	BARSCO	184.45
***351	2/11/2016	BELL, ED	95.00
***352	2/11/2016	BENAVIDES, JAMES	125.00
***353	2/11/2016	BERGSTRAND, BROCK	80.00
***354	2/11/2016	BERRY, JESSICA	160.00
***355	2/11/2016	BETTIS III, ALJAY	80.00
***356	2/11/2016	BLACKMON, MELVIN	155.00
***357	2/11/2016	BOYD, THOMAS	95.00
***358	2/11/2016	BROWN, EDWARD	75.00



GPISD Check Register - February 2016

<u>Check #</u>	<u>Date</u>	<u>Check Payee</u>	<u>Check Amount</u>
***359	2/11/2016	BROWN, KENNETH	95.00
***360	2/11/2016	BROWN, NICHOLAS	80.00
***361	2/11/2016	BUCK'S WHEEL & EQUIPMENT CO.	393.06
***362	2/11/2016	BURKHALTER, MARKUS	130.00
363	2/11/2016	C & P PUMP SERVICES, INC	5,330.00
***364	2/11/2016	CDWG	946.42
***365	2/11/2016	CHAMBERS, JERMAINE	75.00
***366	2/11/2016	CHEW, DAVID	105.00
***367	2/11/2016	CHICK-FIL-A CARRIER TOWN CROSSING	75.00
***368	2/11/2016	CHILDREN & NATURE NETWORK	425.00
***369	2/11/2016	COMBS, LA SHARYN	75.00
***370	2/11/2016	THE CONCILIO	20,000.00
***371	2/11/2016	COULTER, SHANNON	140.00
***372	2/11/2016	COUNTRY VIEW GOLF COURSE	125.00
***373	2/11/2016	COX, VERNON	125.00
***374	2/11/2016	CROWLEY HS GOLF BOOSTER CLUB	80.00
***375	2/11/2016	DANCELINE PRODUCTIONS USA, INC	515.00
***376	2/11/2016	DANCING CLASSROOM NORTH TEXAS	1,500.00



GPISD Check Register - February 2016

<u>Check #</u>	<u>Date</u>	<u>Check Payee</u>	<u>Check Amount</u>
***377	2/11/2016	DAVES HIWAY WRECKER SERVICE	553.00
***378	2/11/2016	DAVIS, DAVID	140.00
***379	2/11/2016	DISTRIBUTIVE EDUCATION CLUBS OF AMERICA, TX DECA	15,971.73
***380	2/11/2016	DISTRIBUTIVE EDUCATION CLUBS OF AMERICA, TX DECA	140.00
***381	2/11/2016	DIXON, GLEN	125.00
***382	2/11/2016	DRAMATISTS PLAY SERVICE	80.00
***383	2/11/2016	DUBISKI PRINT SHOP	4,615.50
***384	2/11/2016	DUNN, PATRICIA	125.00
***385	2/11/2016	EASLEY, DEBORAH	537.50
***386	2/11/2016	EDUCATION SERVICE CENTER REGION 10	350.00
***387	2/11/2016	ELLIOTT ELECTRIC SUPPLY, INC	92.34
***388	2/11/2016	EMERG - EMERGENCY MEDICAL EDUCATION AND, RESOURCE GROUP	1,332.00
***389	2/11/2016	EPPS, JEREMY	75.00
***390	2/11/2016	EXPANCO, INC	174.30
***391	2/11/2016	FLETCHER, BARRY	250.00
***392	2/11/2016	FLIPPEN GROUP	31,300.00
***393	2/11/2016	FLOWERS, HERBERT	95.00
***394	2/11/2016	FLOWERS, TERRY	80.00



GPISD Check Register - February 2016

<u>Check #</u>	<u>Date</u>	<u>Check Payee</u>	<u>Check Amount</u>
***395	2/11/2016	FOOD SERVICE CATERING	388.50
***396	2/11/2016	FORBIS, STANLEY	170.00
***397	2/11/2016	FORTRESS SOFTWARE INC.	272.62
***398	2/11/2016	FREEDOM SCIENTIFIC BLV GROUP LLC	399.00
***399	2/11/2016	GARCIA, ROGELIO	95.00
***400	2/11/2016	GCS SERVICE, INC	201.61
***401	2/11/2016	GEORGE, WINFRED	125.00
***402	2/11/2016	GOMEZ, ERIC	240.00
***403	2/11/2016	GORDON, STEVEN	110.00
***404	2/11/2016	GPISD TRANSPORTATION SERVICES	2,438.35
***405	2/11/2016	GRAND PRAIRIE ACE HARDWARE	60.30
***406	2/11/2016	GREEN, DON	80.00
***407	2/11/2016	GREENSMITHS, INC	1,320.00
***408	2/11/2016	GREEN, WARREN	3,262.50
***409	2/11/2016	GULF COAST TAPT	125.00
***410	2/11/2016	GURNELL, DEREK	95.00
***411	2/11/2016	HARGROVE, JAN	1,375.00
***412	2/11/2016	HERITAGE HIGH SCHOOL	185.00



GPISD Check Register - February 2016

<u>Check #</u>	<u>Date</u>	<u>Check Payee</u>	<u>Check Amount</u>
***413	2/11/2016	HOME DEPOT CREDIT SERVICES	768.74
***414	2/11/2016	HOME DEPOT CREDIT SERVICES	1,079.29
***415	2/11/2016	HORIZON DISTRIBUTORS INC	197.20
***416	2/11/2016	HUNTER, CHARLES	125.00
***417	2/11/2016	IKNER, DEWAYNE	200.00
***418	2/11/2016	INTERNATIONAL SOCIETY FOR TECHNOLOGY IN EDUC, ISTE	125.00
***419	2/11/2016	IRVING ISD ATHLETICS	1,159.68
***420	2/11/2016	IRVING ISD	84.00
***421	2/11/2016	IT'Z FEC EULESS, LLC	104.93
***422	2/11/2016	J-8 EQUIPMENT CO	178.75
***423	2/11/2016	JAFFE, JOSHUA	195.00
***424	2/11/2016	JASON'S DELI	105.00
***425	2/11/2016	JENKINS, JOHNATHAN	75.00
***426	2/11/2016	JENNINGS, DORA	80.00
***427	2/11/2016	JOHNSON, BILLY	75.00
***428	2/11/2016	JOHNSON, WILLIAM	75.00
***429	2/11/2016	JONES, CHARLES	125.00
***430	2/11/2016	JONES, JOHN	125.00



GPISD Check Register - February 2016

<u>Check #</u>	<u>Date</u>	<u>Check Payee</u>	<u>Check Amount</u>
***431	2/11/2016	JONES, VERNON	75.00
***432	2/11/2016	K-LOG INC	1,638.83
***433	2/11/2016	KARWOSKI, JEROME	170.00
***434	2/11/2016	KOPRIVA, SEAN	110.00
***435	2/11/2016	KROGER - SOUTHWEST	232.31
***436	2/11/2016	LAKE HIGHLANDS WILDCAT CLUB	200.00
***437	2/11/2016	LEASOR CRASS P.C.	357.00
***438	2/11/2016	LEGAL DIGEST	1,080.00
***439	2/11/2016	LONG, STEPHANIE	95.00
***440	2/11/2016	M.A.S.A. INC	49.67
***441	2/11/2016	WILLIAM V. MACGILL & CO	78.20
***442	2/11/2016	MADISON, JOHNATHAN	95.00
***443	2/11/2016	MANSFIELD NATIONAL GOLF COURSE	300.00
***444	2/11/2016	MANSFIELD GOLF BOOSTER CLUB, CHRIS COURSEY	80.00
***445	2/11/2016	MANUEL, CYNTHIA	200.00
***446	2/11/2016	MARDEL	442.54
***447	2/11/2016	MARISCAL, GREGORIO	125.00
***448	2/11/2016	MASTER AUDIO VISUAL INC	222.00



GPISD Check Register - February 2016

<u>Check #</u>	<u>Date</u>	<u>Check Payee</u>	<u>Check Amount</u>
449	2/11/2016	MAYER-JOHNSON, INC	1,222.00
***450	2/11/2016	MCPHERSON HOSPITALITY DESIGNS LLC	11,500.00
***451	2/11/2016	MEYER, JACQUELYN	100.00
***452	2/11/2016	MHC KENWORTH	33.60
***453	2/11/2016	MIDWAY INTERNATIONAL TRAVEL SVCE	2,767.60
***454	2/11/2016	MORELAND, MICHAEL	80.00
***455	2/11/2016	MSC INDUSTRIAL SUPPLY CO.	399.44
***456	2/11/2016	NATIONAL ATHLETIC TRAINERS', ASSOCIATION	150.00
***457	2/11/2016	NAVARRO, JOHN	65.00
***458	2/11/2016	NCTASPA - NORTH CENTRAL TX ASSO, SCHOOL PERSONNEL	435.00
***459	2/11/2016	OFFICE DEPOT	452.85
***460	2/11/2016	OGBURN, ROBERT	75.00
***461	2/11/2016	OLMSTED-KIRK EQUIPMENT & SUPPLY CO	217.25
***462	2/11/2016	ORIENTAL TRADING COMPANY, INC., OTC DIRECT	493.63
***463	2/11/2016	PALOS SPORTS, INC	422.77
***464	2/11/2016	PAM-NTTA	2,295.64
***465	2/11/2016	PSYCHOLOGICAL ASSESSMENT RESOURCES	37.00
***466	2/11/2016	PEARSON EDUCATION	11,906.86



GPISD Check Register - February 2016

<u>Check #</u>	<u>Date</u>	<u>Check Payee</u>	<u>Check Amount</u>
***467	2/11/2016	PEPPER, JW	101.99
***468	2/11/2016	PETERS, MELIS	100.00
***469	2/11/2016	PETSMART STORE #1070	81.18
***470	2/11/2016	PHARMACY TECHNICIAN CERTIFICATION BOARD	258.00
***471	2/11/2016	PINNACLE MEDICAL MANAGEMENT CORP	1,905.00
***472	2/11/2016	PIPER, GREGORY	195.00
***473	2/11/2016	POLLARD, ROBERT	525.00
***474	2/11/2016	PRIDE OF TEXAS MUSIC FESTIVAL	290.00
***475	2/11/2016	PROCOMPUTING CORPORATION	4,672.00
***476	2/11/2016	PROFESSIONAL TURF PRODUCTS, INC	2,187.04
***477	2/11/2016	PROFORMA	3,844.88
***478	2/11/2016	PROMAXIMA MANUFACTURING, LTD	570.00
***479	2/11/2016	PYRAMID SCHOOL PRODUCTS	645.90
***480	2/11/2016	QUAKER STATE INSPECTION	174.50
***481	2/11/2016	RALLY! EDUCATION LLC	139.00
***482	2/11/2016	RAMOS, ROY	110.00
***483	2/11/2016	RAPTOR TECHNOLOGIES, LLC	1,800.00
***484	2/11/2016	REAL SCHOOL GARDENS	1,000.00



GPISD Check Register - February 2016

<u>Check #</u>	<u>Date</u>	<u>Check Payee</u>	<u>Check Amount</u>
***485	2/11/2016	REDNECK TRAILER SUPPLIES	1,544.18
***486	2/11/2016	REGION XX MS VOCAL DIVISION	283.00
***487	2/11/2016	REYES, OCTAVIO	95.00
***488	2/11/2016	RIFTON EQUIPMENT	2,740.50
***489	2/11/2016	ROSETTA STONE LTD	510.00
***490	2/11/2016	ROYSE CITY HIGH SCHOOL	1,245.00
***491	2/11/2016	SAMS CLUB DIRECT #7408	903.22
***492	2/11/2016	SAMS CLUB DIRECT #2487	72.10
***493	2/11/2016	SAMS CLUB DIRECT #4037	1,513.68
***494	2/11/2016	SAN FILIPPO, BRIAN	195.00
***495	2/11/2016	SCHMIDT, DAVID	125.00
***496	2/11/2016	SCHNEIDER ELECTRIC BUILDINGS, AMERICAS, INC.	523.00
***497	2/11/2016	SCHOLASTIC INC. ***	571.68
***498	2/11/2016	SCHOLASTIC MAGAZINE	1,063.26
***499	2/11/2016	SEARS, FRED	50.00
***500	2/11/2016	SELF, AMANDA	525.00
***501	2/11/2016	SHELBY, DAVID	80.00
***502	2/11/2016	SHERWIN-WILLIAMS	454.08



GPISD Check Register - February 2016

<u>Check #</u>	<u>Date</u>	<u>Check Payee</u>	<u>Check Amount</u>
***503	2/11/2016	SHI-GOVERNMENT SOLUTIONS	874.86
***504	2/11/2016	SHOPPA'S MATERIAL HANDLING, LTD. ***	27,517.00
***505	2/11/2016	A SIGN OF QUALITY	1,108.00
***506	2/11/2016	SIMPLEX GRINNELL	321.54
***507	2/11/2016	SITEIMPROVE, INC.	5,539.93
***508	2/11/2016	SMITH, LEDEAN	150.00
***509	2/11/2016	SOCIAL STUDIES SCHOOL SERVICE	89.43
***510	2/11/2016	SOUTHERN REGIONAL EDUCATION BOARD	27,005.00
***511	2/11/2016	SOUTHERN METHODIST UNIVERSITY, DEPT. TEACH/LEA	3,600.00
***512	2/11/2016	SOUTHWEST CREDIT SYSTEMS, LP	111.65
***513	2/11/2016	SPECIAL OLYMPICS TEXAS, INC	750.00
***514	2/11/2016	SPRINGHILL SUITES LAWRENCE	386.40
***515	2/11/2016	STAGE ACCENTS-INTERMEDIA, INC	1,138.48
***516	2/11/2016	STAYBRIDGE SUITE AUSTIN, ROUND ROCK	3,191.52
***517	2/11/2016	STEWART & STEVENSON SERVICES INC	150.24
***518	2/11/2016	TALKING TADPOLES, LLC.	1,102.50
***519	2/11/2016	TANGLERIDGE GOLF COURSE	60.00
***520	2/11/2016	TASBO	800.00



GPISD Check Register - February 2016

<u>Check #</u>	<u>Date</u>	<u>Check Payee</u>	<u>Check Amount</u>
***521	2/11/2016	TECHNOLOGY ASSETS LLC, GLOBAL ASSET	34,684.50
***522	2/11/2016	TEPSA	578.00
***523	2/11/2016	TEXAS ALLIANCE OF BLACK SCHOOL EDUCATORS	75.00
***524	2/11/2016	TEXAS ASSOCIATION OF PUBLIC SCHOOL	1,000.00
***525	2/11/2016	TEXAS DEPARTMENT OF LICENSING, & REGULATION	865.00
***526	2/11/2016	THSADA	100.00
***527	2/11/2016	TOP2BOTTOM MARKETING	446.00
***528	2/11/2016	TRINITY AWARDS LLC	112.00
***529	2/11/2016	TROTTER, WINSTON	125.00
***530	2/11/2016	TX BPA AREA 1, REGION 2, COPPELL HS	285.00
***531	2/11/2016	UNISOURCE - A VERITIV, OPERATING CO.	29,202.24
***532	2/11/2016	UNITED REFRIGERATION INC	1,746.40
***533	2/11/2016	VALLEY SPEECH LANGUAGE & LEARNING	297.00
***534	2/11/2016	VARNADO, TYREE	170.00
***535	2/11/2016	VELAZQUEZ PRESS, NEW WIN PUBLISHING	1,492.48
***536	2/11/2016	W & B SERVICE CO LP	1,058.30
***537	2/11/2016	WAIRIUHO, EUGENE	150.00
***538	2/11/2016	WALLACE, MARLIN	125.00



GPISD Check Register - February 2016

<u>Check #</u>	<u>Date</u>	<u>Check Payee</u>	<u>Check Amount</u>
***539	2/11/2016	WALMART COMMUNITY	2,947.76
***540	2/11/2016	WALSH, GALLEGOS, TREVINO, RUSSO & KYLE P.C.	1,137.24
***541	2/11/2016	WALT'S APPLIANCE	48.97
***542	2/11/2016	WASHINGTON, TAMMIE	155.00
***543	2/11/2016	WATKINS, ADAM	45.00
***544	2/11/2016	WESTERN-BRW PAPER CO., INC.	20,000.00
***545	2/11/2016	WILLIAMS, J. B.	70.00
***546	2/11/2016	WINFORD, LOUIS	50.00
***547	2/11/2016	WORLD'S FINEST CHOCOLATE, INC	1,688.70
***548	2/11/2016	ZUNIGA, JESSE	110.00
***747	2/11/2016	BAILEY, ELIZABETH	2,062.50
***748	2/11/2016	BLESSING, CLINT	450.00
***749	2/11/2016	CANO, ROXEY	502.50
***750	2/11/2016	COLEMAN, ALYSSA	219.24
***751	2/11/2016	COVENANT SIGNS	395.44
***752	2/11/2016	DYE, TAKESHA	425.00
***753	2/11/2016	EAI EDUCATION	169.20
***754	2/11/2016	FARLEY, AARON	75.00



GPISD Check Register - February 2016

<u>Check #</u>	<u>Date</u>	<u>Check Payee</u>	<u>Check Amount</u>
***755	2/11/2016	FRANCIS, AMY	22.00
***756	2/11/2016	GDF SUEZ ENERGY RESOURCES NA	76,438.34
***757	2/11/2016	GILMORE, ADRIAN	525.00
***758	2/11/2016	GONZALEZ, CHRISTINE	2,280.00
***759	2/11/2016	GRANT-EVULEOCHA, KRISTEN	2,000.00
***760	2/11/2016	GRIESINGER, DAVID	125.00
***761	2/11/2016	HANSEN, ERIC	325.00
***762	2/11/2016	HART, ELIZABETH	219.24
***763	2/11/2016	HODGES, GERALD	500.00
***764	2/11/2016	INFINITY SOUND INC	105.00
***765	2/11/2016	JACKSON, WESLEY	450.00
***766	2/11/2016	LIGGINS, DEMETRUS	212.76
***767	2/11/2016	LONERGAN, ROBERT	296.58
***768	2/11/2016	MAILFINANCE INC	785.21
***769	2/11/2016	MARTIN EAGLE OIL COMPANY, INC	16,169.68
***770	2/11/2016	MAYS, TAI	63.72
***771	2/11/2016	MCSWAIN, MICHAEL	95.58
***772	2/11/2016	MOORE, CHRIS	650.00



GPISD Check Register - February 2016

<u>Check #</u>	<u>Date</u>	<u>Check Payee</u>	<u>Check Amount</u>
***773	2/11/2016	NIET	5,225.00
***774	2/11/2016	PASCUA, JENNIFER	139.86
***775	2/11/2016	PERKINS, CAMERON	210.00
***776	2/11/2016	PERRYMAN, DAVID	1,996.88
***777	2/11/2016	RAHMAN, EDDY	550.00
778	2/11/2016	REPUBLIC SERVICES *	33,006.87
***779	2/11/2016	RIVERA, JACQUELYN	500.00
***780	2/11/2016	STAR, RAYFORD	775.00
***781	2/11/2016	TEXAS WORKFORCE COMMISSION	36,779.15
***782	2/11/2016	WEBB, JEAN	139.86
***783	2/11/2016	WELCH, ROBB	205.20
***784	2/11/2016	WRIGHT, SLAVOSKI	450.00
***130	2/11/2016	COMMERCE BANK	19,241.95
***449	2/12/2016	U.S. BANK	400.00
194	2/15/2016	FAUCET PARTS STORE	157.30
***193	2/16/2016	EMPOWERING WRITERS, LLC ***	240.00
192	2/16/2016	DELTA EDUCATION	8.11
192	2/16/2016	DEMCO*	680.58



GPISD Check Register - February 2016

<u>Check #</u>	<u>Date</u>	<u>Check Payee</u>	<u>Check Amount</u>
191	2/16/2016	DEALERS ELECTRICAL SUPPLY *	1,795.59
189	2/16/2016	COLLEGE BOARD *	325.00
188	2/16/2016	CENGAGE LEARNING *	2,617.61
***195	2/16/2016	FLINN SCIENTIFIC, INC ***	109.89
186	2/16/2016	C & P PUMP SERVICES, INC	587.70
185	2/16/2016	BEARCOM *	1,797.10
184	2/16/2016	BARNES & NOBLE INC *	1,351.20
183	2/16/2016	BSN SPORTS *	706.01
182	2/16/2016	B&H FOTO & ELECTRONICS CORP *	694.94
181	2/16/2016	ACUITY SPECIALTY PRODUCTS, INC., - ZEP	878.78
180	2/16/2016	ACCO BRANDS USA LLC*	313.50
187	2/16/2016	CPI ONE POINT **, COMPUTATA PROD	9,866.37
196	2/16/2016	FOLLETT SCHOOL SOLUTIONS, INC.*	5,920.40
***549	2/17/2016	1ST CHOICE RESTAURANT EQUIPMEN	3,674.80
***550	2/17/2016	ADAMS, KIMBERLY	95.00
***551	2/17/2016	ADI, INC.	585.94
***552	2/17/2016	ALLEN TAKEDOWN CLUB	330.00
***553	2/17/2016	ALLEY CATS	1,298.68



GPISD Check Register - February 2016

<u>Check #</u>	<u>Date</u>	<u>Check Payee</u>	<u>Check Amount</u>
***554	2/17/2016	ALLIANCEONE RECEIVABLES MGMT.	1,193.03
***555	2/17/2016	AMERICAN ASSOCIATION OF NOTARIES	77.94
***556	2/17/2016	AMERICAN GOLF CARS	80.00
***557	2/17/2016	AMERICAN CLASSIC TOURS &, MUSIC FESTIVALS	360.00
***558	2/17/2016	ANGER MANAGEMENT INSTITUTE	600.00
***559	2/17/2016	APEX SUPPLY	1,586.73
***560	2/17/2016	ARLINGTON HIGH SCHOOL NFL	845.00
***561	2/17/2016	AT&T LONG DISTANCE	853.74
***562	2/17/2016	AWARDS UNLIMITED, INC	15,059.60
***563	2/17/2016	BAKER DISTRIBUTING COMPANY	476.06
***564	2/17/2016	BARSCO	271.04
***565	2/17/2016	BE PARKER CONSULTING,LLC, BOBBY PARKER	1,950.09
***566	2/17/2016	BENCHMARK EDUCATION COMPANY	4,810.30
***567	2/17/2016	BENSON, ASHLEY	125.00
***568	2/17/2016	BERGSTRAND, BROCK	50.00
***569	2/17/2016	BLACKMON, MELVIN	80.00
***570	2/17/2016	BLICK ART MATERIALS	551.66
***571	2/17/2016	BLING N BOUTIQUE	121.50



GPISD Check Register - February 2016

<u>Check #</u>	<u>Date</u>	<u>Check Payee</u>	<u>Check Amount</u>
***572	2/17/2016	BRACKETT & ELLIS	5,285.50
***573	2/17/2016	BRAINY TOYS	395.07
***574	2/17/2016	BREWER HIGH SCHOOL VOLLEYBALL	500.00
***575	2/17/2016	BURNES, SYLVESTER	105.00
***576	2/17/2016	CALDWELL COUNTRY CHEVROLET	48,830.00
***577	2/17/2016	CALVIN TRAVERS CO., LLC	1,390.00
***578	2/17/2016	CARRIER ENTERPRISE, LLC, COMFORT PRODUCT	744.05
***579	2/17/2016	CDWG	3,011.48
***580	2/17/2016	CEDAR HILL HS ATHLETICS	150.00
***581	2/17/2016	CHAMPION TOURS & EVENTS, INC	8,750.00
***582	2/17/2016	CICI ENTERPRISES, INC	100.00
***583	2/17/2016	CITY GLASS & MIRROR	821.00
***584	2/17/2016	CITY OF GRAND PRAIRIE	32.58
***585	2/17/2016	COCA COLA BOTTLING	127.92
***586	2/17/2016	COLEMAN, ANTHONY	105.00
***587	2/17/2016	COLORADO BOXED BEEF CO	836.55
***588	2/17/2016	COMMITTEE FOR CHILDREN	9,261.00
***589	2/17/2016	CONVERGINT TECHNOLOGIES LLC	2,722.83



GPISD Check Register - February 2016

<u>Check #</u>	<u>Date</u>	<u>Check Payee</u>	<u>Check Amount</u>
***590	2/17/2016	COOK, KIMBERLY	6,008.50
***591	2/17/2016	CROSS COUNTRY EDUCATION	799.96
***592	2/17/2016	DALLAS BAPTIST UNIVERSITY	40.00
***593	2/17/2016	DANIELS, KRISTIN	100.00
***594	2/17/2016	DAVIS, DAVID	95.00
***595	2/17/2016	DAVIS, RACHEL	1,909.09
***596	2/17/2016	DEANAN GOURMET POPCORN	1,360.00
***597	2/17/2016	DFW WASTE OIL SERVICES, INC	106.50
***598	2/17/2016	DFW.INK	262.47
***599	2/17/2016	DOMINO'S PIZZA	415.86
***600	2/17/2016	DOUGLAS BRYAN PHOTOGRAPHY, INC.	195.00
***601	2/17/2016	DUBISKI PRINT SHOP	150.00
***602	2/17/2016	EDMENTUM, INC.	1,714.00
***603	2/17/2016	EDUCATION SERVICE CENTER REGION 10	3,876.00
***604	2/17/2016	ELLIOTT ELECTRIC SUPPLY, INC	497.15
***605	2/17/2016	ENABLING TECHNOLOGIES COMPANY	505.00
***606	2/17/2016	ENTERPRISE RENT A CAR TOLLS	32.80
***607	2/17/2016	FAIRWAY SUPPLY, INC	5,454.35



GPISD Check Register - February 2016

<u>Check #</u>	<u>Date</u>	<u>Check Payee</u>	<u>Check Amount</u>
***608	2/17/2016	FASTSIGNS	6,712.91
***609	2/17/2016	FERRELLGAS	744.73
***610	2/17/2016	FLASH PHOTOGRAPHY, INC.	650.00
***611	2/17/2016	FLETCHER, BARRY	225.00
***612	2/17/2016	FLOWERS, TERRY	105.00
***613	2/17/2016	FOOD SERVICE CATERING	149.00
***614	2/17/2016	GAMES2U ROCKWALL	449.00
***615	2/17/2016	GAMETRUCK ARLINGTON	450.00
***616	2/17/2016	GARNER ELEM.-FINE ARTS ACADEMY	60.00
***617	2/17/2016	GCS SERVICE, INC	1,723.41
***618	2/17/2016	GPISD TRANSPORTATION SERVICES	884.38
***619	2/17/2016	GRAINGER	363.04
***620	2/17/2016	GRAND PRAIRIE ACE HARDWARE	439.69
***621	2/17/2016	GREENSMITHS, INC	625.00
***622	2/17/2016	HALL, PERISEAN	200.00
***623	2/17/2016	HANDWRITING WITHOUT TEARS	245.50
***624	2/17/2016	HIGGINS, CARLTON	95.00
***625	2/17/2016	HILLS, CHRISTOPHER	80.00



GPISD Check Register - February 2016

<u>Check #</u>	<u>Date</u>	<u>Check Payee</u>	<u>Check Amount</u>
***626	2/17/2016	HOBBY LOBBY STORES, CREATIVE CENTER	149.94
***627	2/17/2016	HOLIDAY INN AIRPORT & CONF. CEN	11,336.00
***628	2/17/2016	HOLT, LISA	150.00
***629	2/17/2016	HOME DEPOT CREDIT SERVICES	1,567.16
***630	2/17/2016	HORIZON DISTRIBUTORS INC	143.20
***631	2/17/2016	HOSA, TA	50.00
***632	2/17/2016	HOSA, TA	1,550.00
***633	2/17/2016	HOSA, TA	500.00
***634	2/17/2016	INTERQUEST DETECTION CANINES/N TX	1,200.00
***635	2/17/2016	IVS, INC	1,221.68
***636	2/17/2016	JACKSON MIDDLE SCHOOL DRAMA CLUB	2,826.00
***637	2/17/2016	JONES, VERNON	265.00
***638	2/17/2016	KAUFMAN TENNIS TEAM	140.00
***639	2/17/2016	KILLEEN DYNAMIC DESIGNS	4,464.38
***640	2/17/2016	KROGER - SOUTHWEST	240.93
***641	2/17/2016	LANCASTER ATHLETICS -, LANCASTER HS	150.00
***642	2/17/2016	LINWOOD, DERICK	100.00
***643	2/17/2016	LOWE'S COMPANIES, INC, ACCT#9800462181	5,488.64



GPISD Check Register - February 2016

<u>Check #</u>	<u>Date</u>	<u>Check Payee</u>	<u>Check Amount</u>
***644	2/17/2016	WILLIAM V. MACGILL & CO	196.87
***645	2/17/2016	MADISON, JOHNATHAN	95.00
***646	2/17/2016	MANSFIELD LEGACY HIGH SCHOOL	763.00
***647	2/17/2016	MANUEL, CYNTHIA	105.00
***648	2/17/2016	MARDEL	45.94
***649	2/17/2016	MCMINN, CURTIS	125.00
***650	2/17/2016	MHC KENWORTH	635.58
***651	2/17/2016	MIDKIFF EDUCATIONAL SERVICES	3,150.00
***652	2/17/2016	MIDWAY INTERNATIONAL TRAVEL SVCE	1,706.00
***653	2/17/2016	MORALES, DORKYS	100.00
***654	2/17/2016	MORGAN, ARTURIO	80.00
***655	2/17/2016	MSC INDUSTRIAL SUPPLY CO.	312.14
***656	2/17/2016	NATIONAL EDUCATIONAL SYSTEMS, INC	165.42
***657	2/17/2016	NATIONAL ASSO. FOR BILINGUAL EDUCATION	3,300.00
***658	2/17/2016	NATIONAL SPANISH EXAMINATIONS	310.00
***659	2/17/2016	NETRMA PROCESSING-MSB	73.25
***660	2/17/2016	NORTH TEXAS TOLLWAY AUTHORITY	6,162.33
***661	2/17/2016	NORTH TEXAS FLU SHOTS LLC	1,485.00



GPISD Check Register - February 2016

<u>Check #</u>	<u>Date</u>	<u>Check Payee</u>	<u>Check Amount</u>
***662	2/17/2016	NUDGE TOOL & EQUIPMENT	318.99
***663	2/17/2016	NUNEZ, JUAN	2,370.00
***664	2/17/2016	OFFICE DEPOT	11,644.75
***665	2/17/2016	OGONOSKY, ANDREA	4,500.00
***666	2/17/2016	OLMSTED-KIRK EQUIPMENT & SUPPLY CO	2,089.63
***667	2/17/2016	ORIENTAL TRADING COMPANY, INC., OTC DIRECT	917.28
***668	2/17/2016	OZARK DELIGHT CANDY COMPANY, INC	360.00
***669	2/17/2016	PAM-NTTA	13,375.56
***670	2/17/2016	PSYCHOLOGICAL ASSESSMENT RESOURCES	74.00
***671	2/17/2016	PARKER, JERMAINE	185.00
672	2/17/2016	PEOPLES EDUCATION*	1,041.50
***673	2/17/2016	PEPPER, JW	415.48
***674	2/17/2016	PICKRELL, CHUCK	95.00
***675	2/17/2016	POLLARD, ROBERT	450.00
***676	2/17/2016	PRADO, DANNY	525.00
***677	2/17/2016	PREMIER TRUCK GROUP	162.57
***678	2/17/2016	PROFORMA	1,337.50
***679	2/17/2016	PSI SERVICES, LLC	3,510.00



GPISD Check Register - February 2016

<u>Check #</u>	<u>Date</u>	<u>Check Payee</u>	<u>Check Amount</u>
***680	2/17/2016	RAGSDALE, CHARLES	80.00
***681	2/17/2016	RAJABI, JESSE	1,000.00
***682	2/17/2016	RED OAK TENNIS	160.00
***683	2/17/2016	REDNECK TRAILER SUPPLIES	203.64
***684	2/17/2016	ROCKWELL AMERICAN	227.05
***685	2/17/2016	SAMS CLUB DIRECT #7408	1,579.49
***686	2/17/2016	SAMS CLUB DIRECT #2487	197.00
***687	2/17/2016	SAMS CLUB DIRECT #4037	1,205.38
***688	2/17/2016	SCHOLASTIC BOOK FAIRS - REMIT	128.86
***689	2/17/2016	SCHOOL NEWSPAPERS ONLINE	599.86
***690	2/17/2016	SEARS, FRED	70.00
***691	2/17/2016	SECURED MOBILITY LLC	1,360.00
***692	2/17/2016	SHELL FLEET PLUS	159.23
***693	2/17/2016	SHERWIN-WILLIAMS	1,638.52
***694	2/17/2016	SKILLSUSA, INC	7,340.00
***695	2/17/2016	SMARTSCHOOL SYSTEMS	7,927.50
***696	2/17/2016	SOLORIO, TIM	1,800.00
***697	2/17/2016	SOUTHWEST FIRE & SECURITY, LLC	350.00



GPISD Check Register - February 2016

<u>Check #</u>	<u>Date</u>	<u>Check Payee</u>	<u>Check Amount</u>
***698	2/17/2016	SOUTHWEST FOODSERVICE EXCELLENCE, LLC	1,101,438.77
***699	2/17/2016	SPIRIT MONKEY	1,000.00
***700	2/17/2016	STAGE ACCENTS-INTERMEDIA, INC	2,312.27
***701	2/17/2016	STEVE'S PIANO SERVICE	300.00
***702	2/17/2016	TACAC	670.00
***703	2/17/2016	TACO CABANA CATERING	76.14
***704	2/17/2016	TAEA	620.00
***705	2/17/2016	TALKING TADPOLES, LLC.	1,610.00
***706	2/17/2016	TASA	315.00
***707	2/17/2016	TASBO	1,440.00
***708	2/17/2016	TASSP	690.00
***709	2/17/2016	TECHNOLOGY ASSETS LLC, GLOBAL ASSET	6,670.00
***710	2/17/2016	TEPSA	479.00
***711	2/17/2016	TEXAS ACADEMIC DECATHLON	350.00
***712	2/17/2016	TEXAS ALLIANCE OF BLACK SCHOOL EDUCATORS	51.80
***713	2/17/2016	TEXAS ASCD	439.00
***714	2/17/2016	TEXAS DEPT OF PUBLIC SAFETY, AGENCY 405	112.00
***715	2/17/2016	TEXAS DEPARTMENT OF LICENSING, & REGULATION	1,120.00



GPISD Check Register - February 2016

<u>Check #</u>	<u>Date</u>	<u>Check Payee</u>	<u>Check Amount</u>
***716	2/17/2016	TEXAS FORENSIC ASSOC.	3,790.00
***717	2/17/2016	TEXAS HIGH SCHOOL COACHES ASSOC -, THSCA	148.00
***718	2/17/2016	TIME WARNER CABLE	49.59
***719	2/17/2016	TIME WARNER CABLE - FIBER	757.87
***720	2/17/2016	TSBVI OUTREACH PROGRAM	20.00
***721	2/17/2016	UIL MUSIC REGION 20	5,950.00
***722	2/17/2016	UNITED REFRIGERATION INC	1,263.30
***723	2/17/2016	UNIVERSAL MELODY SERVICES	10,048.33
***724	2/17/2016	UNIVERSITY INTERSCHOLASTIC, LEAGUE	675.00
***725	2/17/2016	UTA SCHOOL OF SOCIAL WORK	450.00
***726	2/17/2016	VARNADO, TYREE	80.00
***727	2/17/2016	WALMART COMMUNITY	1,616.29
***728	2/17/2016	WELDER'S WAREHOUSE CORP.	753.81
***729	2/17/2016	WESTERN-BRW PAPER CO., INC.	21,000.00
***730	2/17/2016	WHITE, RODERICK	140.00
***731	2/17/2016	WINFORD, LOUIS	50.00
***732	2/17/2016	WPS	3,377.20
***733	2/17/2016	XL PARTS PARTNERSHIP, LTD.	465.36



GPISD Check Register - February 2016

<u>Check #</u>	<u>Date</u>	<u>Check Payee</u>	<u>Check Amount</u>
***734	2/17/2016	YA YA CREATIONS, INC	34.09
***735	2/17/2016	ZONES, INC.	52.04
***785	2/17/2016	BECERRA, HECTOR	75.00
***786	2/17/2016	BLESSING, CLINT	125.00
***787	2/17/2016	CANO, ROXEY	600.00
***788	2/17/2016	COVENANT SIGNS	1,070.00
***789	2/17/2016	CRUZ, ELIZABETH	323.17
***790	2/17/2016	DAVIS, JILL	200.00
***791	2/17/2016	DAVIS, TRACI	938.20
***792	2/17/2016	DYE, TAKESHA	450.00
***793	2/17/2016	FARLEY, AARON	300.00
***794	2/17/2016	GDF SUEZ ENERGY RESOURCES NA	40,258.46
***795	2/17/2016	GILMORE, ADRIAN	575.00
***796	2/17/2016	GRIESINGER, DAVID	100.00
***797	2/17/2016	HANSEN, ERIC	300.00
***798	2/17/2016	HODGES, GERALD	325.00
***799	2/17/2016	JACKSON, CAROLYN	213.84
***800	2/17/2016	JACKSON, WESLEY	350.00



GPISD Check Register - February 2016

<u>Check #</u>	<u>Date</u>	<u>Check Payee</u>	<u>Check Amount</u>
***801	2/17/2016	LEVANDOWSKI, SHANNON	780.00
***802	2/17/2016	LEWIS, PATRICIA	205.20
***803	2/17/2016	MCSWAIN, MICHAEL	212.76
***804	2/17/2016	MOORE, CHRIS	700.00
***805	2/17/2016	NIET	4,950.00
***806	2/17/2016	PALERMO, WILLIAM	6,324.00
***807	2/17/2016	PROJECT LEAD THE WAY INC.	595.00
***808	2/17/2016	RAHMAN, EDDY	575.00
***809	2/17/2016	STAR, RAYFORD	800.00
***810	2/17/2016	SUPERIOR FIBER & DATA	210,500.00
***811	2/17/2016	TORRES, DEBBIE	10.72
***812	2/17/2016	WRIGHT, SLAVOSKI	600.00
164	2/17/2016	AMAZON **	4,331.71
165	2/17/2016	APPLE COMPUTER, INC *	5,297.00
166	2/17/2016	THE MASTER TEACHER	273.00
***167	2/17/2016	MENTORING MINDS, LP ***	920.15
168	2/17/2016	NCS PEARSON, INC. *	2,982.80
169	2/17/2016	O'REILLY AUTO PARTS *	603.31



GPISD Check Register - February 2016

<u>Check #</u>	<u>Date</u>	<u>Check Payee</u>	<u>Check Amount</u>
170	2/17/2016	PATTERSON MEDICAL *	31.10
171	2/17/2016	PRECISION BUSINESS MACHINES, INC *	417.13
172	2/17/2016	POSITIVE PROMOTIONS *	197.70
173	2/17/2016	RB SPORTING GOODS *	9,157.08
174	2/17/2016	REALLY GOOD STUFF	34.94
175	2/17/2016	SCHOOL NURSE SUPPLY	107.09
176	2/17/2016	SCHOOL OUTFITTERS	1,543.00
177	2/17/2016	SCHOOL SPECIALTY INC. *	241.61
178	2/17/2016	SOUTHWEST INTERNATIONAL TRUCKS, INC *	374.60
***179	2/17/2016	STAPLES BUSINESS ADVANTAGE **	419.05
***197	2/17/2016	GENERAL TRUCK BODY MFG. CO. ***	8,386.00
***198	2/17/2016	GRAPHIC SOLUTIONS GROUP ***	651.64
199	2/17/2016	IPEVO INC*	2,297.55
200	2/17/2016	JERRY'S SPORTING GOODS	5,289.00
201	2/17/2016	JOHNSTONE SUPPLY	186.29
202	2/17/2016	LAKESHORE LEARNING MATERIALS	5,961.32
202	2/17/2016	LAKESHORE LEARNING MATERIALS	14.24
202	2/17/2016	KAMICO INSTRUCTIONAL MEDIA	129.75



GPISD Check Register - February 2016

<u>Check #</u>	<u>Date</u>	<u>Check Payee</u>	<u>Check Amount</u>
203	2/17/2016	LEGO EDUCATION *	608.44
204	2/17/2016	LEARNING A-Z *	4,958.45
***131	2/18/2016	COMMERCE BANK	18,992.59
207	2/23/2016	ACCO BRANDS USA LLC*	490.32
208	2/23/2016	BSN SPORTS *	7,320.06
208	2/23/2016	BARNES & NOBLE INC *	399.00
209	2/23/2016	BARNES & NOBLE INC *	784.45
210	2/23/2016	BEARCOM *	83.00
211	2/23/2016	BIG TEX TRAILER WORLD, INC	17,760.00
212	2/23/2016	CPI ONE POINT **, COMPUTATA PROD	3,850.49
213	2/23/2016	CPI ONE POINT **, COMPUTATA PROD	26.48
213	2/23/2016	COMMUNICATIONS SUPPLY *, CSC	2,262.50
214	2/23/2016	CAPSTONE PRESS	17.99
215	2/23/2016	CINTAS FIRST AID & SAFETY *	587.74
216	2/23/2016	CLOUD 9 WORLD*	16,020.00
217	2/23/2016	COLLEGE BOARD *	38,366.25
219	2/23/2016	DEALERS ELECTRICAL SUPPLY *	1,050.40
***220	2/23/2016	EMPOWERING WRITERS, LLC ***	179.97



GPISD Check Register - February 2016

<u>Check #</u>	<u>Date</u>	<u>Check Payee</u>	<u>Check Amount</u>
221	2/23/2016	FAUCET PARTS STORE	151.90
***222	2/23/2016	FLINN SCIENTIFIC, INC ***	1,725.57
223	2/23/2016	FOLLETT SCHOOL SOLUTIONS, INC.*	1,560.18
241	2/23/2016	FREY SCIENTIFIC *	378.08
***242	2/23/2016	GRAPHIC SOLUTIONS GROUP ***	1,441.44
243	2/23/2016	IPEVO INC*	453.15
244	2/23/2016	KILGO CONSULTING, INC *	750.00
246	2/23/2016	LEGO EDUCATION *	84.75
***205	2/24/2016	CITY OF GRAND PRAIRIE WATER DEPT ***	30,400.35
206	2/24/2016	APPLE COMPUTER, INC *	4,587.00
224	2/24/2016	M&A TECHNOLOGY, INC.*	239.00
***225	2/24/2016	MENTORING MINDS, LP ***	408.80
226	2/24/2016	MUSIC & ARTS CENTER, INC *	28,513.14
227	2/24/2016	NCS PEARSON, INC. *	55,103.85
228	2/24/2016	NIMCO, INC	523.95
229	2/24/2016	O'REILLY AUTO PARTS *	17.99
230	2/24/2016	THE PERFECT PERFORMANCE	100.00
231	2/24/2016	SCHOOL HEALTH CORPORATION *	6,727.40



GPISD Check Register - February 2016

<u>Check #</u>	<u>Date</u>	<u>Check Payee</u>	<u>Check Amount</u>
232	2/24/2016	SCHOOL OUTFITTERS	281.96
233	2/24/2016	SCHOOL SPECIALTY INC. *	1,407.68
234	2/24/2016	NATIONAL SCHOOL PRODUCTS	4,160.04
***235	2/24/2016	STAPLES BUSINESS ADVANTAGE **	1,203.52
***236	2/24/2016	TEXAS HEALTH BEN HOGAN SPORTS MEDICINE ***	5,833.75
***237	2/24/2016	TRINITY CERAMIC SUPPLY, INC ***	681.59
238	2/24/2016	ULINE,INC *	1,908.82
239	2/24/2016	US GAMES *	676.66
240	2/24/2016	WINZER CORPORATION	672.47
245	2/24/2016	LAKESHORE LEARNING MATERIALS	1,459.29
247	2/24/2016	PRECISION BUSINESS MACHINES, INC *	618.17
248	2/24/2016	GENERAL TRUCK BODY MFG. CO.	21,231.00
***736	2/25/2016	ABM JANITORIAL SERVICES, SOUTH CENTRAL	7,272.00
***737	2/25/2016	ACE MART RESTAURANT SUPPLY	297.80
***738	2/25/2016	ALEXANDER-DANIEL, INC	300.50
***739	2/25/2016	ADVANTAGE SPORTS, INC.	350.00
***740	2/25/2016	AHUMADA, JOSE	125.00
***741	2/25/2016	AIRGAS-SOUTHWEST	518.60



GPISD Check Register - February 2016

<u>Check #</u>	<u>Date</u>	<u>Check Payee</u>	<u>Check Amount</u>
***742	2/25/2016	ALAMODOME - BOX OFFICE, 2016 UIL BASKET	1,645.00
***743	2/25/2016	ALAMODOME - BOX OFFICE, 2016 UIL BASKET	1,645.00
***744	2/25/2016	ALERT SERVICES INC	278.97
***745	2/25/2016	ALL IN LEARNING	9,250.00
***746	2/25/2016	ALL WIRELESS SOLUTIONS, JUAN OROZCO	8,954.45
***747	2/25/2016	ALLIANCEONE RECEIVABLES MGMT.	113.83
***748	2/25/2016	AMERICAN RED CROSS	2,270.00
***749	2/25/2016	AMERICAN TROPHY & AWARDS	574.00
***750	2/25/2016	AMERICAN WELDING SOCIETY	258.00
***751	2/25/2016	APEX SUPPLY	1,147.87
***752	2/25/2016	ASCD	39.00
***753	2/25/2016	ASCD	80.10
***754	2/25/2016	ATKINSON BROS. AGENCY	128.75
***755	2/25/2016	AVID CENTER	465.00
***756	2/25/2016	BAKER & TAYLOR, INC	108.14
***757	2/25/2016	BARRIENTEZ, JON	60.00
***758	2/25/2016	BARSCO	1,111.99
***759	2/25/2016	BELL, ORIGINAL	95.00



GPISD Check Register - February 2016

<u>Check #</u>	<u>Date</u>	<u>Check Payee</u>	<u>Check Amount</u>
***760	2/25/2016	BENCHMARK EDUCATION COMPANY	5,376.80
***761	2/25/2016	BETSY ROSS FLAG GIRLS, INC.	216.00
***762	2/25/2016	BEYOND THE BELL DAYCARE	2,292.00
***763	2/25/2016	BILINGUAL PLANET	490.00
***764	2/25/2016	BIO COMPANY INC., BIO CORP	2,347.75
***765	2/25/2016	BLICK ART MATERIALS	1,884.45
***766	2/25/2016	BLUE MOOSE TEES ***	803.75
***767	2/25/2016	BLUETARP FINANCIAL, INC	1,230.01
***768	2/25/2016	BOBCAT OF DALLAS	49,995.00
***769	2/25/2016	BROOKING, BRUCE	80.00
***770	2/25/2016	BROTHERS PRODUCE OF DALLAS, INC.	138.59
***771	2/25/2016	BROWN, EDWARD	80.00
***772	2/25/2016	BUSINESS PROFESSIONALS OF AMER, TX ASSOC.	3,850.00
***773	2/25/2016	C&S COLORWORKS, INC.	1,000.00
***774	2/25/2016	CAD SUPPLIES SPECIALTY, INC	1,835.00
***775	2/25/2016	CAREERSAFE ONLINE	5,000.00
***776	2/25/2016	CARLEX	203.89
***777	2/25/2016	CARRIER ENTERPRISE, LLC, COMFORT PRODUCT	704.65



GPISD Check Register - February 2016

<u>Check #</u>	<u>Date</u>	<u>Check Payee</u>	<u>Check Amount</u>
***778	2/25/2016	CDWG	25,370.25
***779	2/25/2016	CENTERLINE SUPPLY	555.70
***780	2/25/2016	CHANGING COURSE FOUNDATION	1,200.00
***781	2/25/2016	CHILTON, SANDY	500.00
***782	2/25/2016	CICI ENTERPRISES, INC	200.00
***783	2/25/2016	CLARY, EVAN	140.00
***784	2/25/2016	CLEVER ITEMS, CHRISTINE MCCAL	336.70
***785	2/25/2016	CLOUD, PHILLIP	84.20
***786	2/25/2016	CNA SURETY DIRECT BILL	500.00
***787	2/25/2016	COGENT COMMUNICATIONS, INC	5,364.00
***788	2/25/2016	COMBS, LA SHARYN	55.00
***789	2/25/2016	CONDE, ERIC	150.00
***790	2/25/2016	CONSCIOUS DISCIPLINE	933.90
***791	2/25/2016	COSTUMES BY DUSTY	1,620.00
***792	2/25/2016	CROWD PLEASERS	245.00
***793	2/25/2016	CUSTOM FENCE	8,335.00
***794	2/25/2016	DAKTRONICS, INC.	30,469.00
***795	2/25/2016	DALLAS CENTRAL APPRAISAL DISTRICT	151,610.00



GPISD Check Register - February 2016

<u>Check #</u>	<u>Date</u>	<u>Check Payee</u>	<u>Check Amount</u>
***796	2/25/2016	DAVIS-I, DAVID	30.00
***797	2/25/2016	DAY, DIANE	130.00
***798	2/25/2016	DEB'S FLOWERS BASKETS & STUFF	140.48
***799	2/25/2016	DESIGNS BY KING	263.50
***800	2/25/2016	DEVELOPMENTAL RESOURCES, INC	636.00
801	2/25/2016	DAN DIPERT COACHES*	6,810.00
***802	2/25/2016	DOMINO'S PIZZA	107.43
***803	2/25/2016	DOMINO'S PIZZA	678.98
***804	2/25/2016	DR PEPPER BOTTLING CO	153.00
***805	2/25/2016	DUBISKI PRINT SHOP	2,495.00
***806	2/25/2016	DUNBAR ARMORED	4,767.20
***807	2/25/2016	DUNSWORTH, MATTHEW	250.00
***808	2/25/2016	ECS LEARNING SYSTEMS, INC	556.45
***809	2/25/2016	EDUCATION SERVICE CENTER REGION 10	2,265.00
***810	2/25/2016	EDUCATION SERVICE CENTER, REGION 13	350.00
***811	2/25/2016	EDUPHORIA!	12,402.00
***812	2/25/2016	ELLIOTT ELECTRIC SUPPLY, INC	2,754.01
***813	2/25/2016	EMR ELEVATOR, INC.	985.21



GPISD Check Register - February 2016

<u>Check #</u>	<u>Date</u>	<u>Check Payee</u>	<u>Check Amount</u>
***814	2/25/2016	ENGLISH COLOR AND SUPPLY INC.	2,844.31
***815	2/25/2016	ENTERPRISE HOLDINGS, INC, DALLAS DIV.	935.02
***816	2/25/2016	ENVIRONMENTS, INC.	139.06
***817	2/25/2016	ERBE, KRISTOPHER	88.68
***818	2/25/2016	ESC REGION 12	4,185.00
***819	2/25/2016	ESTRADA, GEORGE	140.00
***820	2/25/2016	EVERETT, GARY	75.00
***821	2/25/2016	EWELL EDUC. SERVICES INC	60.00
***822	2/25/2016	FASCLAMPITT PAPER STORE DALLAS	385.46
***823	2/25/2016	FASTENAL COMPANY	299.98
824	2/25/2016	FAUCET PARTS STORE	74.17
***825	2/25/2016	FEDEX	209.03
***826	2/25/2016	FEP HOLDING COMPANY, LLC	17,397.30
***827	2/25/2016	FHEG NORTH LAKE COLLEGE BOOKSTORE, #611	71,548.05
***828	2/25/2016	FLETCHER, BARRY	275.00
***829	2/25/2016	FOOD SERVICE CATERING	486.58
***830	2/25/2016	FREEDOM SCIENTIFIC BLV GROUP LLC	411.00
***831	2/25/2016	GARCIA, ROGELIO	95.00



GPISD Check Register - February 2016

<u>Check #</u>	<u>Date</u>	<u>Check Payee</u>	<u>Check Amount</u>
***832	2/25/2016	GARCIA, TRISTAN	125.00
***833	2/25/2016	GCS SERVICE, INC	1,888.06
***834	2/25/2016	GPISD TRANSPORTATION SERVICES	2,843.77
***835	2/25/2016	GRAINGER	939.97
***836	2/25/2016	GRAND PRAIRIE ACE HARDWARE	197.23
***837	2/25/2016	GRAPHIC SOLUTIONS GROUP ***	1,142.43
***838	2/25/2016	GREAT AMERICAN OPPORTUNITIES, INC	3,695.78
***839	2/25/2016	GREEN PLANET, INC.	1,991.00
***840	2/25/2016	HEINEMANN	1,650.00
841	2/25/2016	HERTZ FURNITURE SYSTEM, LLC*	7,155.71
***842	2/25/2016	HIGH LINER FOODS-USA INC.	47,292.80
***843	2/25/2016	HOBBY LOBBY STORES, CREATIVE CENTER	1,319.67
***844	2/25/2016	HOME DEPOT CREDIT SERVICES	3,920.72
***845	2/25/2016	HOME DEPOT CREDIT SERVICES	2,905.56
***846	2/25/2016	HOUGHTON MIFFLIN HARCOURT	5,547.61
***847	2/25/2016	HOUSE OF RIBBONS	82.20
***848	2/25/2016	HUFHAM, LAUREN	140.00
***849	2/25/2016	HUTSON, JUSTIN	110.00



GPISD Check Register - February 2016

<u>Check #</u>	<u>Date</u>	<u>Check Payee</u>	<u>Check Amount</u>
***850	2/25/2016	I-CAR EDUCATION FOUNDATION	6,600.00
***851	2/25/2016	ID WHOLESALER	3,770.00
***852	2/25/2016	INDEPENDENT LIVING AIDS, LLC	95.35
***853	2/25/2016	INTERNATIONAL ASSOCIATION	360.00
***854	2/25/2016	IRVING ISD	160,571.00
***855	2/25/2016	IVORY, ERIC	107.40
***856	2/25/2016	J-WAY CONSTRUCTION	5,525.00
***857	2/25/2016	JACKSON MIDDLE SCHOOL DRAMA CLUB	385.00
***858	2/25/2016	JANCOVECH, ERIC	80.00
***859	2/25/2016	JASON'S DELI	131.80
***860	2/25/2016	BEN E KEITH FOODS	3,555.14
***861	2/25/2016	KING, CAELAN	120.00
***862	2/25/2016	KINLOCH EQUIPMENT & SUPPLY, INC	1,297.40
***863	2/25/2016	KNIGHT, FREDERICK	70.00
***864	2/25/2016	KROGER - SOUTHWEST	1,134.88
***865	2/25/2016	LAKE RIDGE HIGH SCHOOL	669.00
***866	2/25/2016	LEASOR CRASS P.C.	1,302.60
***867	2/25/2016	LEGAL DIGEST	460.00



GPISD Check Register - February 2016

<u>Check #</u>	<u>Date</u>	<u>Check Payee</u>	<u>Check Amount</u>
***868	2/25/2016	LEIGH, LAURA	95.00
***869	2/25/2016	LEWIS, HOWARD	310.00
***870	2/25/2016	LOWE'S COMPANIES, INC, ACCT#9800462181	8,473.33
***871	2/25/2016	LSI	4,774.23
***872	2/25/2016	M&M TROPHIES AND AWARDS	169.20
***873	2/25/2016	WILLIAM V. MACGILL & CO	131.78
***874	2/25/2016	MANSFIELD ISD	295.00
***875	2/25/2016	MARDEL	65.86
***876	2/25/2016	MARTINEZ, CARLOS	95.00
***877	2/25/2016	MCKELL, ZANE	125.00
***878	2/25/2016	MEDICAID CLAIM SOLUTIONS OF TEXAS	9,124.64
***879	2/25/2016	MEINZ, DONALD	95.00
***880	2/25/2016	MIDWAY INTERNATIONAL TRAVEL SVCE	1,910.20
***881	2/25/2016	MOMENTOUS INSTITUTE	45.00
882	2/25/2016	MUSIC & ARTS CENTER, INC *	1,079.50
***883	2/25/2016	MUSIC IS ELEMENTARY	1,639.85
***884	2/25/2016	MUSIC THEATRE INTERNATIONAL	2,875.00
***885	2/25/2016	MUSIC THERAPY SERVICES OF TEXAS	3,380.00



GPISD Check Register - February 2016

<u>Check #</u>	<u>Date</u>	<u>Check Payee</u>	<u>Check Amount</u>
***886	2/25/2016	NASCO	1,127.56
***887	2/25/2016	NATIONAL COUNCIL OF TEACHERS, OF MATHEMATICS	224.00
***888	2/25/2016	NATIONAL AFTERSCHOOL ASSOCIATION	99.00
***889	2/25/2016	NCTASCD	100.00
***890	2/25/2016	NFHS	407.60
***891	2/25/2016	NORTH TEXAS TOLLWAY AUTHORITY	21,246.86
***892	2/25/2016	NORTH TEXAS LONGHORN NFL DISTRICT	480.00
***893	2/25/2016	NORTH TEXAS LONGHORN NFL DISTRICT	240.00
***894	2/25/2016	OFFICE DEPOT	15,478.75
***895	2/25/2016	OLMSTED-KIRK EQUIPMENT & SUPPLY CO	996.09
***896	2/25/2016	ORIENTAL TRADING COMPANY, INC., OTC DIRECT	523.76
***897	2/25/2016	OZARK DELIGHT CANDY COMPANY, INC	4,761.60
***898	2/25/2016	PAYNE, GREGORY	55.00
***899	2/25/2016	PEARSON EDUCATION, INC	1,869.18
***900	2/25/2016	PEPPER, JW	597.10
***901	2/25/2016	PEROT MUSEUM OF NATURE & SCIENCE	105.00
***902	2/25/2016	PETERS, MELIS	30.00
***903	2/25/2016	PINNACLE MEDICAL MANAGEMENT CORP	236.50



GPISD Check Register - February 2016

<u>Check #</u>	<u>Date</u>	<u>Check Payee</u>	<u>Check Amount</u>
***904	2/25/2016	POLLARD, ROBERT	425.00
***905	2/25/2016	PRIDE OF TEXAS MUSIC FESTIVAL	2,385.00
***906	2/25/2016	PROCOMPUTING CORPORATION	1,362.00
***907	2/25/2016	PROFORMA	2,731.51
***908	2/25/2016	PULIS, JEFFREY	60.00
***909	2/25/2016	QIAN, JUN	590.00
***910	2/25/2016	R & L ELECTRIC, INC.	9,350.00
***911	2/25/2016	RAGSDALE, CHARLES	55.00
***912	2/25/2016	RAPTOR TECHNOLOGIES, LLC	100.00
***913	2/25/2016	REBECCA'S-NAZZARO ENT., TEXAS, INC.	507.28
***914	2/25/2016	REDNECK TRAILER SUPPLIES	313.94
***915	2/25/2016	RIDDELL/ALL AMERICAN SPORTS CORP	630.00
***916	2/25/2016	ROMEO MUSIC	1,000.00
***917	2/25/2016	SA SO, ACP INT., INC.	81.75
***918	2/25/2016	SAGE PUBLICATIONS, INC.	599.00
***919	2/25/2016	SALLY BEAUTY SUPPLY #231	505.43
***920	2/25/2016	SAMS CLUB DIRECT #7408	1,387.31
***921	2/25/2016	SAMS CLUB DIRECT #2487	3,173.61



GPISD Check Register - February 2016

<u>Check #</u>	<u>Date</u>	<u>Check Payee</u>	<u>Check Amount</u>
***922	2/25/2016	SAMS CLUB DIRECT #4037	292.60
***923	2/25/2016	SAMUEL FRENCH, INC.	200.00
***924	2/25/2016	SAWYERS CONSTRUCTION, INC.	1,350.00
***925	2/25/2016	SAYLOR, MARK	95.00
***926	2/25/2016	SCIENCE TEACHERS ASSOC. OF TX	300.00
***927	2/25/2016	SEARS, FRED	120.00
***928	2/25/2016	SHERWIN-WILLIAMS	1,058.23
***929	2/25/2016	SHI-GOVERNMENT SOLUTIONS	3,300.19
***930	2/25/2016	SKILLED SPEECH PATHOLOGY SERVICES PLLC, KATRINA GREEN	10,375.40
***931	2/25/2016	SMITH, LEDEAN	55.00
***932	2/25/2016	SOLIZ, JAVIER	60.00
***933	2/25/2016	SPARK!	497.00
***934	2/25/2016	SPRINT	1,018.37
***935	2/25/2016	SUMMIT METALS CORP	1,250.00
***936	2/25/2016	SUPERIOR TEXT	894.70
***937	2/25/2016	SUPREME SYSTEMS, INC	3,506.56
***938	2/25/2016	SWIMOUTLET.COM	1,784.45
***939	2/25/2016	TASBO	1,250.00



GPISD Check Register - February 2016

<u>Check #</u>	<u>Date</u>	<u>Check Payee</u>	<u>Check Amount</u>
***940	2/25/2016	TASSP	420.00
***941	2/25/2016	TATE, RAYMOND	81.00
***942	2/25/2016	TEACHERGAMING LLC	391.00
***943	2/25/2016	TECHNOLOGY ASSETS LLC, GLOBAL ASSET	1,936.50
***944	2/25/2016	TERRELL UMPIRES ASSOCIATION	425.00
***945	2/25/2016	TEXAS COUNCIL OF TEACHERS OF, ENGLISH	1,975.00
***946	2/25/2016	TEXAS LIBRARY ASSOCIATION	155.00
***947	2/25/2016	TEXAS SHAKESPEARE FESTIVAL	867.00
***948	2/25/2016	TEXAS SPEECH-LANGUAGE-HEARING ASSOCIATION	398.00
***949	2/25/2016	TEXSOURCE-TEXAS	35.09
***950	2/25/2016	TOP2BOTTOM MARKETING	900.00
***951	2/25/2016	TPRS PUBLISHING, INC	318.00
***952	2/25/2016	TRANSFINDER CORPORATION	4,985.00
953	2/25/2016	TRANSLATION & INTERPRETATION NETWORK	560.00
***954	2/25/2016	TRINITY AWARDS LLC	75.00
***955	2/25/2016	TROTTER, WINSTON	70.00
***956	2/25/2016	UNISOURCE - A VERITIV, OPERATING CO.	1,648.58
***957	2/25/2016	UNITED REFRIGERATION INC	575.23



GPISD Check Register - February 2016

<u>Check #</u>	<u>Date</u>	<u>Check Payee</u>	<u>Check Amount</u>
***958	2/25/2016	UNIVERSAL MELODY SERVICES	2,893.35
***959	2/25/2016	UNIVERSITY INTERSCHOLASTIC, LEAGUE	94.40
***960	2/25/2016	UNIVERSITY INTERSCHOLASTIC, LEAGUE	63.36
***961	2/25/2016	US SCHOOL SUPPLY, INC	245.15
***962	2/25/2016	UTA SCHOOL OF SOCIAL WORK	99.00
***963	2/25/2016	VIGEN, GARY	43.30
***964	2/25/2016	VILLARREAL, MARIE	110.00
***965	2/25/2016	WADE, GREGORY	80.00
***966	2/25/2016	WAIRIUHO, EUGENE	125.00
***967	2/25/2016	WALMART COMMUNITY	2,811.14
***968	2/25/2016	WAYSIDE PUBLISHING	439.00
***969	2/25/2016	WELDER'S WAREHOUSE CORP.	474.00
***970	2/25/2016	WEST & ASSOCIATES, LLP	329.00
***971	2/25/2016	WILKINS, JOHNNY	70.00
***972	2/25/2016	WILLIAMS, COREY	95.00
***973	2/25/2016	WILLIAMS, J. B.	210.00
***974	2/25/2016	WINFORD, LOUIS	40.00
***975	2/25/2016	WORTH LEARNING INC.	600.00



GPISD Check Register - February 2016

<u>Check #</u>	<u>Date</u>	<u>Check Payee</u>	<u>Check Amount</u>
***976	2/25/2016	WYNNE MOTOR COACHES, LLC	9,729.00
***977	2/25/2016	ZONES, INC.	138.40
***978	2/25/2016	DALLAS ZOO MANAGEMENT, INC.	75.00
***813	2/25/2016	ATMOS ENERGY	37,198.83
***814	2/25/2016	BASS, CHRISTOPHER	213.30
***815	2/25/2016	BLESSING, CLINT	255.00
***816	2/25/2016	BRINKLEY, MONTY	500.00
***817	2/25/2016	CAHILL, TARA	212.76
***818	2/25/2016	CANO, ROXEY	600.00
***819	2/25/2016	COCKRUM, JEFFREY	216.54
***820	2/25/2016	COVENANT SIGNS	48.00
***821	2/25/2016	DIXON, JIMMY	71.86
***822	2/25/2016	DYE, TAKESHA	300.00
***823	2/25/2016	EAI EDUCATION	3,927.27
***824	2/25/2016	ENERNOC, INC	16,800.00
***825	2/25/2016	FARLEY, AARON	605.00
***826	2/25/2016	FRANCIS, AMY	3,150.00
***827	2/25/2016	GASAWAY, CHRISTOPHER	215.46



GPISD Check Register - February 2016

<u>Check #</u>	<u>Date</u>	<u>Check Payee</u>	<u>Check Amount</u>
***828	2/25/2016	GDF SUEZ ENERGY RESOURCES NA	58,269.34
***829	2/25/2016	GILMORE, ADRIAN	555.00
***830	2/25/2016	HANSEN, ERIC	300.00
***831	2/25/2016	HODGES, GERALD	375.00
***832	2/25/2016	JACKSON, WESLEY	475.00
***833	2/25/2016	JONES, THELMA	1,125.00
***834	2/25/2016	LAMERS, JAMES	216.54
***835	2/25/2016	LEVANDOWSKI, SHANNON	780.00
***836	2/25/2016	MCCOWAN, CORNELIA	362.58
***837	2/25/2016	MINIX, WINSTON	199.80
***838	2/25/2016	MOORE, CHRIS	400.00
***839	2/25/2016	PAYNE, JAMES	212.22
***840	2/25/2016	PERKINS, CAMERON	75.00
***841	2/25/2016	PETERSON, TAMI	500.00
***842	2/25/2016	RAHMAN, EDDY	300.00
***843	2/25/2016	ROWE, MELISSA	212.22
***844	2/25/2016	SATCHER, JABULANI	212.06
***845	2/25/2016	SCHELL, MARIA	130.09



GPISD Check Register - February 2016

<u>Check #</u>	<u>Date</u>	<u>Check Payee</u>	<u>Check Amount</u>
***846	2/25/2016	SHAW, MARY	120.00
***847	2/25/2016	SIMPSON, SUSAN	305.03
***848	2/25/2016	SKYWARD ACCOUNTING DEPARTMENT	200.00
***849	2/25/2016	STANLEY, BELINDA	212.76
***850	2/25/2016	STAR, RAYFORD	800.00
***851	2/25/2016	WALKER, KEVIN	213.20
***852	2/25/2016	WRIGHT, SLAVOSKI	675.00
***979	2/26/2016	FORT WORTH ZOO	1,955.00