



GPISD Check Register - September 2024

<u>Check #</u>	<u>Date</u>	<u>Check Payee</u>	<u>Check Amount</u>
***049	9/12/2024	SHERWIN-WILLIAMS	2,053.26
***048	9/12/2024	SATCHER, JABULANI	152.50
***047	9/12/2024	RICE, BILLISHA	152.50
***046	9/12/2024	PERRY WEATHER	9,255.00
***045	9/12/2024	THE MUSIC WARD	7,750.00
***044	9/12/2024	MICROPHONIC DESIGNS LLC	1,500.00
***043	9/12/2024	JONES, LARRY	152.50
***042	9/12/2024	JONES, DEIRDRE	152.50
***041	9/12/2024	JOHNSON PLASTICS PLUS	1,310.93
***040	9/12/2024	HVAC RNTL LLC	18,139.29
***039	9/12/2024	FRONTLINE EDUCATION	29,761.60
***038	9/12/2024	DOUGLAS, ANISKA	152.50
***037	9/12/2024	CLAMPITT PAPER COMPANY DALLAS**	4,211.20
036	9/12/2024	C & P PUMP SERVICES, INC	2,430.00
***035	9/12/2024	ARBITER SPORTS LLC	11,845.00
***034	9/12/2024	WORK WEAR SAFETY SHOES	19,218.50
***033	9/12/2024	WEAVER AND TIDWELL	7,500.00
***032	9/12/2024	VARSITY SPIRIT FASHIONS & SUPPLIES LLC	135.27

GPISD Check Register - September 2024

<u>Check #</u>	<u>Date</u>	<u>Check Payee</u>	<u>Check Amount</u>
***031	9/12/2024	TRISTAR RISK MGMT-ESCROW	25,135.29
***030	9/12/2024	THOMPSON & HORTON LLP	3,985.00
***029	9/12/2024	SOESBEE, KIMBERLY	369.17
***028	9/12/2024	ROESLER, DEBRA	5,800.00
***027	9/12/2024	REYES, NOEL	110.10
***026	9/12/2024	RESOURCE ENVIROMENTAL CONSULTING, INC.	2,900.00
***025	9/12/2024	PREMIER TRUCK GROUP	585.83
***024	9/12/2024	PINNACLE MEDICAL MANAGEMENT **	408.00
***023	9/12/2024	NELSON, MANDI	369.17
***022	9/12/2024	MPS- ACCOUNTS REC.	115,829.22
021	9/12/2024	LAKESHORE LEARNING MATERIALS LLC	28.49
***020	9/12/2024	JOSTENS	859.00
***019	9/12/2024	JENNIFER CARROLL SPEECH PATHOLOGY PLLC	4,550.00
***018	9/12/2024	INDECO SALES, INC	224.00
***017	9/12/2024	HVAC RNTL LLC	4,960.71
***016	9/12/2024	HARRIS, REBECCA	492.25
***015	9/12/2024	GREEN, CHARLEEN	10.82
***014	9/12/2024	FRONTLINE EDUCATION	534.58

GPISD Check Register - September 2024

<u>Check #</u>	<u>Date</u>	<u>Check Payee</u>	<u>Check Amount</u>
***013	9/12/2024	EXPANCO, INC - AMPLIFY	75.00
***012	9/12/2024	ENGIE RESOURCES	366,931.36
***011	9/12/2024	EGT-EVALUATION GRANTS/TRAINING INSTITUTE	5,416.74
***010	9/12/2024	DIALCARE LLC	5,000.00
009	9/12/2024	CURRICULUM ASSOCIATES LLC*	19,800.00
***008	9/12/2024	CDWG	210,174.35
***007	9/12/2024	BULL MARKET PROMOTIONS, LLC	394.25
***006	9/12/2024	BARSCO	2,324.24
***005	9/12/2024	ARBITER SPORTS LLC	5,440.00
***004	9/12/2024	AMAZON WEB SERVICES, INC.	53.33
***003	9/12/2024	ALL WIRELESS SOLUTIONS, JUAN OROZCO	4,090.25
***002	9/12/2024	ACE MART RESTAURANT SUPPLY	129.01
***007	9/12/2024	UTAATHLETICS	100.00
***006	9/12/2024	UNITED REFRIGERATION INC	2,353.18
***005	9/12/2024	TSPRA	1,250.00
***004	9/12/2024	TRINITY REVIEW SERVICES INC.	8,125.00
***003	9/12/2024	TMS-SOUTH TOTAL MAINTENANCE SOLUTIONS	590.32
***002	9/12/2024	TEXAS SCHOOL ALLIANCE	20,900.00

GPISD Check Register - September 2024

<u>Check #</u>	<u>Date</u>	<u>Check Payee</u>	<u>Check Amount</u>
***001	9/12/2024	TEXAS PRIMA	75.00
***000	9/12/2024	TEXAS POLITICAL SUBDIVISIONS	124,097.00
***999	9/12/2024	TEXAS HIGH SCHOOL COACHES ASSOC -, THSCA	70.00
***998	9/12/2024	TEXAS DEPARTMENT OF LICENSING, & REGULATION	280.00
***997	9/12/2024	TEXAS ART EDUCATION ASSOCIATION	1,320.00
***996	9/12/2024	TEXAS AIR SYSTEMS	2,946.00
***995	9/12/2024	TEPSA	852.00
***994	9/12/2024	TASSP	1,105.00
***993	9/12/2024	TASA	1,462.00
***992	9/12/2024	SOUTH HILLS HS	700.00
***991	9/12/2024	SNEAD, CASEY	8,500.00
***990	9/12/2024	SEGUIN HIGH SCHOOL GIRLS BASKETBALL	300.00
***989	9/12/2024	SEGUIN HIGH SCHOOL, BOYS GOLF	515.00
***988	9/12/2024	SAM HOUSTON H.S. VOLLEYBALL BOOSTER CLUB	300.00
***987	9/12/2024	SAM HOUSTON CC & TRACK BOOSTER, CLUB	1,200.00
***986	9/12/2024	SAM HOUSTON HIGH SCHOOL GOLF	1,065.00
***985	9/12/2024	RICHLAND SOFTBALL BOOSTER CLUB INC	300.00
***984	9/12/2024	PROFORMA	591.00

GPISD Check Register - September 2024

<u>Check #</u>	<u>Date</u>	<u>Check Payee</u>	<u>Check Amount</u>
***983	9/12/2024	PANTEGO CHRISTIAN ACADEMY	375.00
***982	9/12/2024	O'REILLY AUTO PARTS **, #108843 (CSTD)	852.92
***981	9/12/2024	NASN	5,263.50
***980	9/12/2024	MARCHING365, LLC	6,559.40
***979	9/12/2024	MANSFIELD LEGACY CROSS COUNTRY, INVITATIONAL	700.00
***978	9/12/2024	MANSFIELD ISD ATHLETICS	300.00
***977	9/12/2024	LUKE MCMILLAN MUSIC CO	2,000.00
***976	9/12/2024	LINDENMEYER MUNROE - SW DIV.	479.50
***975	9/12/2024	LIFE SCHOOL	350.00
***974	9/12/2024	LADY EAGLE BOOSTER CLUB	400.00
***973	9/12/2024	HUDL	34,000.00
***972	9/12/2024	HPSO	238.00
***971	9/12/2024	HALTOM H.S. CROSS COUNTRY	400.00
***970	9/12/2024	EWING IRRIGATION PROD. INC	1,208.85
***969	9/12/2024	DEALERS ELECTRICAL SUPPLY	434.10
***968	9/12/2024	DALLAS MAVERICKS	350.00
***967	9/12/2024	CHICK-FIL-A PIONEER PKWY	700.00
***966	9/12/2024	CFB-ATHLETICS	425.00

GPISD Check Register - September 2024

<u>Check #</u>	<u>Date</u>	<u>Check Payee</u>	<u>Check Amount</u>
***965	9/12/2024	CEDAR HILL BOOSTER CLUB - GOLF TEAM	250.00
***964	9/12/2024	C-FBISD, R.L. TURNER HS	425.00
***963	9/12/2024	BURLESON GOLF BOOSTER CLUB	250.00
***962	9/12/2024	BSN SPORTS - DW	307.80
***961	9/12/2024	ASCD	210.00
***960	9/12/2024	ARLINGTON HIGH SCHOOL GOLF	235.00
***959	9/12/2024	APEX SUPPLY	15,887.25
***958	9/12/2024	WALSH GALLEGOS KYLE ROBINSON & ROALSON P.C.	36,234.14
***957	9/12/2024	SHIFFLER EQUIPMENT SALES, INC ***	408.35
***956	9/12/2024	SCHOLASTIC INC. ***	959.86
***955	9/12/2024	PROFORMA	2,040.00
***954	9/12/2024	PACCAR LEASING COMPANY	3,281.65
***953	9/12/2024	O'REILLY AUTO PARTS **, #247148 (TR)	21.40
***952	9/12/2024	NEVCO SPORTS LLC	3,565.24
***951	9/12/2024	LEASOR CRASS P.C.	199.50
***950	9/12/2024	LANGE, TAMARA	120.00
***949	9/12/2024	JOHN COOK & ASSOCIATES, INC	190,547.86
***948	9/12/2024	JD PALATINE, LLC	1,105.45

GPISD Check Register - September 2024

<u>Check #</u>	<u>Date</u>	<u>Check Payee</u>	<u>Check Amount</u>
***947	9/12/2024	INSTRUCTION PARTNERS	8,690.00
***946	9/12/2024	GRAPEVINE DCJ, LLC	239.44
***945	9/12/2024	GRAND PRAIRIE CHAMBER OF COMMERCE	30.00
***944	9/12/2024	EDUCATION SERVICE CENTER REGION 13	425.00
***943	9/12/2024	EDUCATION SERVICE CENTER REGION 10	225.00
***942	9/12/2024	DUBISKI PRINT SHOP	2,184.28
***941	9/12/2024	DELL MARKETING LP	1,604.73
***940	9/12/2024	CITY OF GRAND PRAIRIE	2,790.00
939	9/12/2024	CINTAS FIRST AID & SAFETY *	1,196.71
***938	9/12/2024	CHEMSEARCH	11,449.17
***937	9/12/2024	BSN SPORTS, LLC	735.45
***936	9/12/2024	BENCHMARK SIGNS	31,201.98
***935	9/12/2024	ACADEMY FIRE LIFE SAFETY, LLC	745.00
***083	9/19/2024	TRISTAR RISK MGMT - CLAIMS	4,420.31
***082	9/19/2024	TRANSLATION & INTERPRETATION, NETWORK	190.80
***081	9/19/2024	STOPIT SOLUTIONS	17,220.00
***080	9/19/2024	SKYWARD ACCOUNTING DEPARTMENT	644,935.00
***079	9/19/2024	SHERWIN-WILLIAMS	822.51



GPISD Check Register - September 2024

<u>Check #</u>	<u>Date</u>	<u>Check Payee</u>	<u>Check Amount</u>
***078	9/19/2024	PREMIER TRUCK GROUP	452.92
077	9/19/2024	PRECISION BUSINESS MACHINES, INC *	2,021.62
***076	9/19/2024	PANORAMA EDUCATION INC.	48,675.00
***075	9/19/2024	MORSE, LANCE	152.50
***074	9/19/2024	MIDWAY INTERNATIONAL TRAVEL SVCE	589.95
073	9/19/2024	LEARNING A-Z LLC*	135.00
***072	9/19/2024	LAKESHORE LEARNING MATERIALS LLC**	20,563.36
***071	9/19/2024	GRAPHIC SOLUTIONS GROUP ***	93.05
***070	9/19/2024	GOALBOOK	101,150.00
***069	9/19/2024	DALLAS CENTRAL APPRAISAL DISTRICT	119,283.00
068	9/19/2024	CURRICULUM ASSOCIATES LLC*	4,400.00
***067	9/19/2024	CLAMPITT PAPER COMPANY DALLAS**	268.60
***066	9/19/2024	CAREYS SPORTING GOODS	332.75
***065	9/19/2024	CARDENAS, MARTIN	167.75
***064	9/19/2024	BARSCO	1,233.08
***063	9/19/2024	ARBITER SPORTS LLC	4,050.00
***062	9/19/2024	ALL WIRELESS SOLUTIONS, JUAN OROZCO	7,410.57
***061	9/19/2024	ACTIVATED PARTNERS	1,833.00



GPISD Check Register - September 2024

<u>Check #</u>	<u>Date</u>	<u>Check Payee</u>	<u>Check Amount</u>
***060	9/19/2024	ABSOLUTE LOGO FACTORY	265.00
***059	9/19/2024	XL PARTS PARTNERSHIP, LTD.	3,278.75
***058	9/19/2024	TRI-LAM ROOFING, & WATERPROOFING	150,100.00
***057	9/19/2024	SOUTHWEST FOODSERVICE EXCELLENCE, LLC	698,448.22
***056	9/19/2024	SOLIS, FRANCES	118.87
055	9/19/2024	GROGGY DOG SPORTSWEAR	1,102.10
***054	9/19/2024	GRAPHIC SOLUTIONS GROUP ***	3,456.17
***053	9/19/2024	ENGIE RESOURCES	64,636.20
***052	9/19/2024	CDWG	244.78
***051	9/19/2024	BRINK'S INC.	1,910.18
***050	9/19/2024	BARSCO	22,944.48
***095	9/19/2024	WESTERN-BRW PAPER CO., INC.	32,340.00
***094	9/19/2024	UNIVERSITY OF NORTH TEXAS	1,000.00
***093	9/19/2024	UIL MUSIC REGION 5	800.00
***092	9/19/2024	TUMBLEWEED PRESS INC.	9,900.00
***091	9/19/2024	TSNAP	110.00
090	9/19/2024	TRANE US INC	636.52
***089	9/19/2024	TMS-SOUTH TOTAL MAINTENANCE SOLUTIONS	355.24

GPISD Check Register - September 2024

<u>Check #</u>	<u>Date</u>	<u>Check Payee</u>	<u>Check Amount</u>
***088	9/19/2024	TMEA REGION V VOCAL DIVISION	1,050.00
***087	9/19/2024	THSBGA-TX HS BASEBALL COACHES ASSO.	400.00
***086	9/19/2024	THSADA	140.00
***085	9/19/2024	TEXAS MUSIC EDUCATORS ASSOC.	5,490.00
***084	9/19/2024	TEXAS HIGH SCHOOL COACHES ASSOC -, THSCA	70.00
***083	9/19/2024	TEXAS HEALTH/HUMAN SERV. COMM.	8.00
***082	9/19/2024	TEXAS FINE ARTS ADMIN, INC	150.00
***081	9/19/2024	TEXAS EDUCATIONAL THEATRE ASSO	250.00
***080	9/19/2024	TEXAS ART EDUCATION ASSOCIATION	1,595.00
***079	9/19/2024	TEXAS ACADEMIC DECATHLON	4,500.00
***078	9/19/2024	TETL-TEXAS EDUCATION TECHNOLOGY LEADERS	179.00
***077	9/19/2024	TEAGUE BAND BOOSTERS	250.00
076	9/19/2024	TASB *	7,100.00
***075	9/19/2024	SYSCO NORTH TEXAS	76.40
***074	9/19/2024	SMARTPASS, INC	55,861.59
***073	9/19/2024	SHIFFLER EQUIPMENT SALES, INC ***	281.01
***072	9/19/2024	SCRIPPS NATIONAL SPELLING BEE	192.50
***071	9/19/2024	SCHOOL INNOVATION & ACHIEVEMENT	125,000.00

GPISD Check Register - September 2024

<u>Check #</u>	<u>Date</u>	<u>Check Payee</u>	<u>Check Amount</u>
***070	9/19/2024	SCHOLASTIC INC. ***	88.14
***069	9/19/2024	SAM HOUSTON HIGH SCHOOL GOLF	550.00
***068	9/19/2024	PACCAR LEASING COMPANY	3,930.09
***067	9/19/2024	O'REILLY AUTO PARTS **, #108843 (CSTD)	435.05
***066	9/19/2024	NTAASB	150.00
***065	9/19/2024	NIAAA	80.00
***064	9/19/2024	NEARPOD ***	108,607.00
***063	9/19/2024	MISD ATHLETICS	300.00
***062	9/19/2024	MIDLOTHIAN BAND BOOSTERS	400.00
***061	9/19/2024	MESQUITE ISD ATHLETIC DEPARTMENT	350.00
***060	9/19/2024	MCNEIL CROSS COUNTRY/TRACK & FIELD, BOOSTER CLUB	200.00
***059	9/19/2024	MCGRIFF INSURANCE SERVICES, LLC	255,708.99
***058	9/19/2024	MASTERY PREP	263,944.00
***057	9/19/2024	MARCHING365, LLC	7,800.00
***056	9/19/2024	MANSFIELD HS TIGER BAND, BOOSTERS	400.00
***055	9/19/2024	MANSFIELD INVITATIONAL, INC	425.00
***054	9/19/2024	MACH B TECHNOLOGIES INC	218,000.00
***053	9/19/2024	LAMAR HIGH SCHOOL VOLLEYBALL	600.00



GPISD Check Register - September 2024

<u>Check #</u>	<u>Date</u>	<u>Check Payee</u>	<u>Check Amount</u>
***052	9/19/2024	KELLER CENTRAL H.S. GIRLS BASKETBALL	600.00
***051	9/19/2024	KARR, DOUGLAS	9,500.00
***050	9/19/2024	ISTE REGISTRATION OFFICE	190.00
***049	9/19/2024	HARRIS, CHRISTOPHER	500.00
***048	9/19/2024	GRAND PRAIRIE ACE HARDWARE	121.36
***047	9/19/2024	GALLS, LLC	592.21
***046	9/19/2024	FOOD SERVICE CATERING	655.00
***045	9/19/2024	FINALSITE	82,797.00
***044	9/19/2024	FAIRWAY SUPPLY, INC	2,277.04
***043	9/19/2024	EWING IRRIGATION PROD. INC	1,812.39
***042	9/19/2024	ELLIOTT ELECTRIC SUPPLY, INC	3,975.90
***041	9/19/2024	EDUCATION SERVICE CENTER REGION 10	17,364.70
***040	9/19/2024	ED311	725.00
***039	9/19/2024	DUBISKI PRINT SHOP	150.00
***038	9/19/2024	DEALERS ELECTRICAL SUPPLY	1,328.26
***037	9/19/2024	DALLAS COACHES ASSOCIATION	400.00
***036	9/19/2024	CHICK-FIL-A PIONEER PKWY	700.00
***035	9/19/2024	CEDAR HILL BOOSTER CLUB - GOLF TEAM	650.00



GPISD Check Register - September 2024

<u>Check #</u>	<u>Date</u>	<u>Check Payee</u>	<u>Check Amount</u>
***034	9/19/2024	BSN SPORTS - DW	3,157.98
***033	9/19/2024	BROOKS HARDWARE & SECURITY SOLUTIONS LLC	355.50
***032	9/19/2024	BRASWELL LADY BENGAL BASKETBALL	500.00
***031	9/19/2024	BOBCAT OF DALLAS	519.61
030	9/19/2024	BEARCOM *	135.00
***029	9/19/2024	BAND BOOSTER CLUB OF WINNSBORO, INC	350.00
***028	9/19/2024	ARTS SCHOOLS NETWORK	420.00
***027	9/19/2024	ARLINGTON HIGH SCHOOL	600.00
***026	9/19/2024	ARLINGTON HIGH SCHOOL GOLF	470.00
***025	9/19/2024	APEX SUPPLY	5,778.76
***024	9/19/2024	UNIVERSITY OF TEXAS @ AUSTIN,, ONRAMPS	21,500.00
***023	9/19/2024	TACO CABANA, LP, TEXAS	539.73
***022	9/19/2024	SUN COAST RESOURCES, INC.	19,553.71
***021	9/19/2024	STAPLES BUSINESS ADVANTAGE **	1,149.63
***020	9/19/2024	SHIFFLER EQUIPMENT SALES, INC ***	1,267.57
***019	9/19/2024	SECOND LIFE MAC	177,182.75
***018	9/19/2024	SCHOLASTIC INC. ***	74.78
***017	9/19/2024	REINO CLEANERS	768.22

GPISD Check Register - September 2024

<u>Check #</u>	<u>Date</u>	<u>Check Payee</u>	<u>Check Amount</u>
***016	9/19/2024	QUALITY HARDWOOD FLOORS, INC.	4,500.00
***015	9/19/2024	MOUNTAIN VIEW COLLEGE, DALLAS COLLEGE	1,500.00
***014	9/19/2024	MEEDER PUBLIC FUNDS, INC	8,250.00
***013	9/19/2024	IEG	11,480.00
***012	9/19/2024	GT DISTRIBUTORS, INC	1,172.49
***011	9/19/2024	FOOD SERVICE CATERING	4,312.00
***010	9/19/2024	EDWARD DON & COMPANY	1,260.70
***009	9/19/2024	EDUCATION SERVICE CENTER REGION 13	1,197.00
***008	9/19/2024	CHAMPION TEAMWEAR AR	843.80
***133	9/26/2024	UTA BOOKSTORE/FHEG, LLC, FOLLETT#0812	5,885.01
***132	9/26/2024	NORCOSTCO INC	14,498.46
***131	9/26/2024	GRAPHIC SOLUTIONS GROUP ***	86.05
***130	9/26/2024	CENGAGE LEARNING	373,997.25
***129	9/26/2024	BROTHERS FOOD SERVICE DALLAS	345.00
***128	9/26/2024	ATMOS ENERGY	11,052.21
***127	9/26/2024	VERITIV OPERATING COMPANY	54,950.94
***126	9/26/2024	VENUS TRUCK SHOP	4,556.70
***125	9/26/2024	US OIL - DIVISION OF US VENTURE	32,286.49



GPISD Check Register - September 2024

<u>Check #</u>	<u>Date</u>	<u>Check Payee</u>	<u>Check Amount</u>
124	9/26/2024	ULINE,INC *	850.17
***123	9/26/2024	TRISTAR RISK MGMT - CLAIMS	4,420.31
122	9/26/2024	THOMAS BUS GULF COAST GP, INC.*	129,750.00
***121	9/26/2024	SOLIS, JACQUELYN	124.79
***120	9/26/2024	SHI-GOVERNMENT SOLUTIONS	460,024.98
***119	9/26/2024	SHERWIN-WILLIAMS	394.71
***118	9/26/2024	SENTINEL THE ALARM COMPANY	3,081.00
117	9/26/2024	SCHOOL NURSE SUPPLY	254.42
***116	9/26/2024	ROMEO MUSIC	765.00
***115	9/26/2024	RODRIGUEZ, TRINA	91.50
***114	9/26/2024	RANK ONE SPORT LP	3,000.00
***113	9/26/2024	PROQUEST LLC	9,396.27
***112	9/26/2024	PROGRESS SOFTWARE	10,340.67
***111	9/26/2024	PRIME GLASS INC	709.00
***110	9/26/2024	PREMIER TRUCK GROUP	335.58
109	9/26/2024	PRECISION BUSINESS MACHINES, INC *	1,499.69
***108	9/26/2024	PINNACLE MEDICAL MANAGEMENT **	118.00
107	9/26/2024	NCS PEARSON, INC. *	57,811.20



GPISD Check Register - September 2024

<u>Check #</u>	<u>Date</u>	<u>Check Payee</u>	<u>Check Amount</u>
***106	9/26/2024	MIDWAY INTERNATIONAL TRAVEL SVCE	11,929.90
***105	9/26/2024	MEGATRAX PRODUCTION MUSIC, INC	2,335.00
***104	9/26/2024	LAKESHORE LEARNING MATERIALS LLC**	213.75
***103	9/26/2024	KATES, MELISSA	105.93
***102	9/26/2024	JONES & BARTLETT LEARNING, LLC	3,995.00
***101	9/26/2024	JOHNSON PLASTICS PLUS	261.95
***100	9/26/2024	INDECO SALES, INC	1,482.00
***099	9/26/2024	FRONTLINE EDUCATION	87,187.75
098	9/26/2024	FOLLETT SCHOOL SOLUTIONS, INC.*	34,773.76
***097	9/26/2024	FACILITIES MANAGEMENT EXPRESS LLC	35,954.00
***096	9/26/2024	EX3 FACILITY SOLUTIONS, LLC	7,000.00
***095	9/26/2024	ENGIE RESOURCES	95,603.75
***094	9/26/2024	EDUCATION IS FREEDOM	1,091,000.00
***093	9/26/2024	COMPLETE SUPPLY, INC	40,809.86
***092	9/26/2024	COACHCOMM, LLC	2,040.00
***091	9/26/2024	CDWG	57.14
***090	9/26/2024	CAREYS SPORTING GOODS	1,360.45
***089	9/26/2024	CANON FINANCIAL SERV. INC	372,753.32



GPISD Check Register - September 2024

<u>Check #</u>	<u>Date</u>	<u>Check Payee</u>	<u>Check Amount</u>
***088	9/26/2024	BARSCO	393.26
***087	9/26/2024	ARBITER SPORTS LLC	5,190.00
***086	9/26/2024	AEROWAVE TECHNOLOGIES LLC	15.00
085	9/26/2024	ADVANCED TOOLWARE, LLC	20,930.89
084	9/26/2024	ACCELERATE LEARNING, INC.	376,336.80
***197	9/26/2024	STOPIT SOLUTIONS	17,220.00
***196	9/26/2024	WEISSMAN	657.10
***195	9/26/2024	TEXAS POLITICAL SUBDIVISIONS	115.00
***194	9/26/2024	TEXAS AIR SYSTEMS	180.00
***193	9/26/2024	SHIFFLER EQUIPMENT SALES, INC ***	941.96
***192	9/26/2024	ROJAS, JESSICA	8.85
***191	9/26/2024	PERRY, TIMOTHY	22.85
***190	9/26/2024	OLUSAKIN, TOLUWALOPE	16.60
***189	9/26/2024	NWAPA, EKWY	263.30
***188	9/26/2024	MONTENEGRO, MASSIEL	9.60
***187	9/26/2024	MENDIETTA, CECILIA	1.70
***186	9/26/2024	LINDENMEYR MUNROE - SW DIV.	1,203.74
***185	9/26/2024	LEWIS, JASMINE	20.00



GPISD Check Register - September 2024

<u>Check #</u>	<u>Date</u>	<u>Check Payee</u>	<u>Check Amount</u>
***184	9/26/2024	KIEU, NHUNG	24.20
***183	9/26/2024	JOHNSON, JULIE	45.75
***182	9/26/2024	GERSTLE & SNELSON LLP	8,048.50
***181	9/26/2024	DUBISKI PRINT SHOP	2,808.00
***180	9/26/2024	CHICK-FIL-A, CAMP WISDOM & 360	95.27
***179	9/26/2024	BARNEY, KWADO	116.60
***178	9/26/2024	ALDAVA, ELISA	35.00
***177	9/26/2024	ACADEMY FIRE LIFE SAFETY, LLC	9,520.00
176	9/26/2024	WORLD BOOK, INC	21,734.91
***175	9/26/2024	WAXAHACHIE TENNIS CLUB	225.00
***174	9/26/2024	THE VIRTUAL MEET EXPERIENCE	379.00
***173	9/26/2024	VANDAL TENNIS	250.00
***172	9/26/2024	UNIVERSITY INTERSCHOLASTIC LEAGUE	13,300.00
***171	9/26/2024	UNITED REFRIGERATION INC	13,599.28
170	9/26/2024	TRANE US INC	34.22
***169	9/26/2024	TMS-SOUTH TOTAL MAINTENANCE SOLUTIONS	62.31
***168	9/26/2024	TMEA REGION 5 BAND, H.S. JAZZ	15.00
***167	9/26/2024	TIME WARNER CABLE	158.09

GPISD Check Register - September 2024

<u>Check #</u>	<u>Date</u>	<u>Check Payee</u>	<u>Check Amount</u>
***166	9/26/2024	TEXAS STATE LIBRARY AND, ARCHIVES COMM	7,725.02
***165	9/26/2024	TEXAS FINE ARTS ADMIN, INC	300.00
***164	9/26/2024	TEXAS EDUCATIONAL THEATRE ASSO	250.00
***163	9/26/2024	TEXAS BALLET THEATER, INC.	646.80
***162	9/26/2024	TEXAS ASSN OF SCHOOL PERSONNEL, ADMINISTRATORS	660.00
***161	9/26/2024	TEXAS AIR SYSTEMS	11,125.50
***160	9/26/2024	TEPSA	5,805.00
159	9/26/2024	TEACHER SYNERGY, LLC.*	112.04
***158	9/26/2024	TDEA	2,370.00
***157	9/26/2024	TASSP	4,810.00
156	9/26/2024	TASB *	3,000.00
***155	9/26/2024	TASA	2,409.51
***154	9/26/2024	TAGT ***	80.00
***153	9/26/2024	ST. JAMES, THE	325.00
***152	9/26/2024	SSWAA - SCHOOL SOCIAL WORK, ASSO. OF AMERICA	160.00
151	9/26/2024	SOUTHWEST INTERNATIONAL TRUCKS, INC *	4,284.82
***150	9/26/2024	SOUTH HILLS TENNIS BOOSTER CLUB	300.00
***149	9/26/2024	SMORE	3,150.00

GPISD Check Register - September 2024

<u>Check #</u>	<u>Date</u>	<u>Check Payee</u>	<u>Check Amount</u>
***148	9/26/2024	SKILLSUSA TEXAS	9,675.00
***147	9/26/2024	SCRIPPS NATIONAL SPELLING BEE	192.50
***146	9/26/2024	ROTARY CLUB OF GP METRO	400.00
***145	9/26/2024	RIDDELL/ALL AMERICAN SPORTS CORP	4,002.50
***144	9/26/2024	RHHS TENNIS BOOSTER CLUB	250.00
***143	9/26/2024	RAPTOR TECHNOLOGIES, LLC	400.00
***142	9/26/2024	PROFORMA	40.75
***141	9/26/2024	POWERSCHOOL GROUP, LLC	37,760.63
***140	9/26/2024	PACCAR LEASING COMPANY	3,204.37
***139	9/26/2024	OGBURN'S TRUCK PARTS	294.46
***138	9/26/2024	O'REILLY AUTO PARTS **, #403643 (M&O)	123.71
***137	9/26/2024	O'REILLY AUTO PARTS **, #108843 (CSTD)	196.52
***136	9/26/2024	O'REILLY AUTO PARTS **, #247148 (TR)	453.86
***135	9/26/2024	MYVRSPOT, LLC	2,495.00
***134	9/26/2024	MIDLOTHIAN HERITAGE HS TRACK	600.00
***133	9/26/2024	MHS ATHLETICS BOOSTER CLUB	250.00
***132	9/26/2024	MESQUITE ISD ATHLETIC DEPARTMENT	450.00
***131	9/26/2024	MEDCO SUPPLY COMPANY	2,834.85



GPISD Check Register - September 2024

<u>Check #</u>	<u>Date</u>	<u>Check Payee</u>	<u>Check Amount</u>
***130	9/26/2024	MCNEIL CROSS COUNTRY/TRACK & FIELD, BOOSTER CLUB	40.00
***129	9/26/2024	MARDEL	481.80
***128	9/26/2024	LINDENMEYR MUNROE - SW DIV.	520.35
***127	9/26/2024	LAMAR HIGH SCHOOL	300.00
***126	9/26/2024	JASON'S DELI - GP 161	1,470.30
125	9/26/2024	INTERSTATE ALL BATTERY #7127	1,352.00
***124	9/26/2024	GRAND PRAIRIE ACE HARDWARE	141.92
***123	9/26/2024	GRAINGER	92.79
122	9/26/2024	GOODYEAR COMM TIRE & SERVICE CENTER	6,478.00
***121	9/26/2024	GODLEY BAND BOOSTER CLUB	400.00
***120	9/26/2024	GALLS, LLC	145.99
***119	9/26/2024	FAIRWAY SUPPLY, INC	358.00
***118	9/26/2024	FACTS ON FILE, INC.	4,787.76
***117	9/26/2024	EWING IRRIGATION PROD. INC	1,204.39
***116	9/26/2024	EMR ELEVATOR, INC.	5,430.25
***115	9/26/2024	ELLIOTT ELECTRIC SUPPLY, INC	742.54
***114	9/26/2024	EDUCATION SERVICE CENTER REGION 16	2,200.00
***113	9/26/2024	EDUCATION SERVICE CENTER REGION 10	3,484.00

GPISD Check Register - September 2024

<u>Check #</u>	<u>Date</u>	<u>Check Payee</u>	<u>Check Amount</u>
***112	9/26/2024	DEALERS ELECTRICAL SUPPLY	9,500.55
***111	9/26/2024	CONCORD THEATRICALS CORP	3,021.25
***110	9/26/2024	CLEAN AYR	1,669.49
***109	9/26/2024	CHISHOLM TRAIL ATHLETIC, BOOSTER CLUB	300.00
***108	9/26/2024	CHICK-FIL-A PIONEER PKWY	700.00
107	9/26/2024	BUCK'S WHEEL & EQUIPMENT CO.	2,944.22
***106	9/26/2024	BSN SPORTS - RM	2,197.44
***105	9/26/2024	BROWN UNIVERSITY	2,000.00
***104	9/26/2024	BOBCAT OF DALLAS	136.60
***103	9/26/2024	BENSON, RICK	2,500.00
***102	9/26/2024	ARTS SCHOOLS NETWORK	420.00
***101	9/26/2024	ARGYLE HIGH SCHOOL TENNIS	250.00
100	9/26/2024	APPLE COMPUTER, INC *	149.00
***099	9/26/2024	APEX SUPPLY	4,042.64
098	9/26/2024	AMAZON **	207.01
***097	9/26/2024	AISD ACTIVITY FUND	8,000.00
***096	9/26/2024	ACADEMY FIRE LIFE SAFETY, LLC	978.27
***199	9/27/2024	MEDCO SUPPLY COMPANY	2,431.49

GPISD Check Register - September 2024

<u>Check #</u>	<u>Date</u>	<u>Check Payee</u>	<u>Check Amount</u>
***198	9/27/2024	MEDCO SUPPLY COMPANY	7,697.83
***193	10/3/2024	ZEN INSURANCE SERVICES, LLC	4,437.50
***192	10/3/2024	WRIGHT-SMITH, EUSHAWN	152.50
***191	10/3/2024	VISUAL AID VOLUNTEERS, INC	1,375.40
***190	10/3/2024	VERITIV OPERATING COMPANY	8,502.68
***189	10/3/2024	VAZQUEZ, JESSICA	152.50
***188	10/3/2024	US OIL - DIVISION OF US VENTURE	16,362.30
187	10/3/2024	ULINE,INC *	21,307.00
***186	10/3/2024	TRINITY CERAMIC SUPPLY, INC ***	154.80
***185	10/3/2024	TRANSLATION & INTERPRETATION, NETWORK	90.00
***184	10/3/2024	TAYLOR, RAGINA	244.00
***183	10/3/2024	STORM LAWN & GARDEN	928.99
***182	10/3/2024	SOSA, DEBBIE	152.50
***181	10/3/2024	SINGLEWIRE SOFTWARE	45,828.00
***180	10/3/2024	SHERWIN-WILLIAMS	25.07
***179	10/3/2024	SENTINEL THE ALARM COMPANY	3,081.00
***178	10/3/2024	SAVELL, LAURAN	152.50
***177	10/3/2024	SANCHEZ-ROCHA, SANDRA	152.50

GPISD Check Register - October 2024

<u>Check #</u>	<u>Date</u>	<u>Check Payee</u>	<u>Check Amount</u>
***176	10/3/2024	RALLY SPORTSWEAR	3,996.25
***175	10/3/2024	PROJECT LEAD THE WAY, INC	2,980.00
***174	10/3/2024	PREMIER TRUCK GROUP	3,324.41
173	10/3/2024	PRECISION BUSINESS MACHINES, INC **	209.99
***172	10/3/2024	PINNACLE MEDICAL MANAGEMENT **	386.00
***171	10/3/2024	PEPPER, JW	1,270.94
***170	10/3/2024	OVERDRIVE INC.	10,000.00
***169	10/3/2024	NASCO	1,235.96
***168	10/3/2024	MIDWAY INTERNATIONAL TRAVEL SVCE	3,603.41
167	10/3/2024	MCGRAW-HILL SCHOOL EDUCATION HOLDINGS, LLC	10,321.20
***166	10/3/2024	MCDANIEL, QUENTON	274.50
***165	10/3/2024	LOYD, CARMELITA	152.50
164	10/3/2024	LEARNING A-Z LLC*	396.00
***163	10/3/2024	HOUGHTON MIFFLIN HARCOURT	120,360.00
***162	10/3/2024	HERRON, ANGELA	91.50
***161	10/3/2024	GREEN, CHARLEEN	32.19
***160	10/3/2024	GILL-PRICE, TRUDY	417.25
***159	10/3/2024	FLORES, ERIS	152.50

GPISD Check Register - October 2024

<u>Check #</u>	<u>Date</u>	<u>Check Payee</u>	<u>Check Amount</u>
***158	10/3/2024	FLINN SCIENTIFIC, INC ***	607.61
***157	10/3/2024	FERRELLGAS	707.47
***156	10/3/2024	EAN HOLDINGS, LLC, DALLAS DIV.	459.34
***155	10/3/2024	DAVES HIWAY WRECKER SERVICE	700.00
***154	10/3/2024	CRISIS PREVENTION INSTITUTE, INC ***	9,298.00
***153	10/3/2024	COMPLETE SUPPLY, INC	6,977.88
***152	10/3/2024	COACHCOMM, LLC	1,037.50
***151	10/3/2024	CLEMSON, SPENCER	152.50
***150	10/3/2024	CDWG	254,184.00
***149	10/3/2024	CAIN, KENDALL	91.50
***148	10/3/2024	BLX GROUP LLC	11,250.00
***147	10/3/2024	BLICK ART MATERIALS	779.92
***146	10/3/2024	BARTON, LARRY	1,437.50
***145	10/3/2024	BARSCO	1,718.80
***144	10/3/2024	BALBOA, MARKUS	274.50
***143	10/3/2024	ARBITER SPORTS LLC	4,485.00
***142	10/3/2024	ANDERSON, SHENDOLYN	152.50
***141	10/3/2024	AMAZON WEB SERVICES, INC.	52.88



GPISD Check Register - October 2024

<u>Check #</u>	<u>Date</u>	<u>Check Payee</u>	<u>Check Amount</u>
***140	10/3/2024	ALL WIRELESS SOLUTIONS, JUAN OROZCO	5,657.95
***139	10/3/2024	ACTIVATED PARTNERS	1,900.00
***138	10/3/2024	SOUND STARTS LLC	2,614.50
***137	10/3/2024	PRIME GLASS INC	2,280.00
***136	10/3/2024	PINNACLE MEDICAL MANAGEMENT **	1,770.00
***135	10/3/2024	ENGIE RESOURCES	1,026.55
***134	10/3/2024	EMERG - EMERGENCY MEDICAL EDUC AND RESOURCE, GROUP	2,544.00
***290	10/3/2024	OLEN WILLIAMS SALES & SERVICE	50.00
***289	10/3/2024	UNIVERSITY OF TEXAS AT, ARLINGTON	60,000.00
***288	10/3/2024	UNITED REFRIGERATION INC	1,392.90
287	10/3/2024	TRANE US INC	323.96
***286	10/3/2024	TMS-SOUTH TOTAL MAINTENANCE SOLUTIONS	3,593.07
***285	10/3/2024	TMEA REGION 5 ORCHESTRA, MS/JRHIGH	1,502.00
***284	10/3/2024	TMEA REGION 5 MARIACHI	1,330.00
***283	10/3/2024	TEXAS TENNIS COACHES ASSOCIATION	410.00
***282	10/3/2024	TEXAS MUSIC EDUCATORS ASSOC.	270.00
***281	10/3/2024	TEXAS DECA	4,171.16
***280	10/3/2024	TEXAS AIR SYSTEMS	662.00

GPISD Check Register - October 2024

<u>Check #</u>	<u>Date</u>	<u>Check Payee</u>	<u>Check Amount</u>
***279	10/3/2024	TETL-TEXAS EDUCATION TECHNOLOGY LEADERS	179.00
***278	10/3/2024	TEPSA	3,400.00
277	10/3/2024	TEACHER SYNERGY, LLC.*	828.28
***276	10/3/2024	TDEA	370.00
***275	10/3/2024	TASSP	3,990.00
***274	10/3/2024	TASBO	350.00
273	10/3/2024	TASB *	385.00
***272	10/3/2024	TABE	1,500.00
***271	10/3/2024	STEVE WEISS MUSIC, INC.	3,347.90
***270	10/3/2024	SPED PSYCH, PLLC	1,700.00
269	10/3/2024	SOUTHWEST INTERNATIONAL TRUCKS, INC *	537.06
***268	10/3/2024	SOUTH HILLS TENNIS BOOSTER CLUB	600.00
***267	10/3/2024	SLUGGING EAGLES BOOSTER CLUB, ASBC	500.00
***266	10/3/2024	SKILLSUSA TEXAS	1,890.00
***265	10/3/2024	SKILLSUSA TEXAS	4,217.00
264	10/3/2024	SCHOOL HEALTH CORPORATION *	54.51
***263	10/3/2024	SCHOLASTIC INC. ***	766.10
***262	10/3/2024	RICHLAND SOFTBALL BOOSTER CLUB INC	300.00

GPISD Check Register - October 2024

<u>Check #</u>	<u>Date</u>	<u>Check Payee</u>	<u>Check Amount</u>
***261	10/3/2024	RED OAK HS SOFTBALL BOOSTER CLUB	350.00
***260	10/3/2024	QUALTRICS, LLC	107,572.05
***259	10/3/2024	PROFORMA	4,683.50
***258	10/3/2024	PRESTO ASSISTANT LLC	6,225.00
***257	10/3/2024	PACCAR LEASING COMPANY	4,754.19
***256	10/3/2024	OUTLAWS BARBEQUE	257.20
***255	10/3/2024	O'REILLY AUTO PARTS **, #504164 (CTE)	112.27
***254	10/3/2024	O'REILLY AUTO PARTS **, #108843 (CSTD)	734.58
***253	10/3/2024	O'REILLY AUTO PARTS **, #247148 (TR)	55.30
***252	10/3/2024	NTX FUTURE CITY COMPETITION	25.00
***251	10/3/2024	NOODLETOOLS, INC.	720.00
***250	10/3/2024	NIMITZ HIGH SCHOOL	200.00
***249	10/3/2024	NIAAA	255.00
***248	10/3/2024	MUSIC THEATRE INTERNATIONAL	2,425.00
***247	10/3/2024	MHS ATHLETICS BOOSTER CLUB	250.00
***246	10/3/2024	MANSFIELD INVITATIONAL, INC	425.00
***245	10/3/2024	LM CONSULTING	4,400.00
***244	10/3/2024	LINDENMEYR MUNROE - SW DIV.	381.57



GPISD Check Register - October 2024

<u>Check #</u>	<u>Date</u>	<u>Check Payee</u>	<u>Check Amount</u>
***243	10/3/2024	LEXIA LEARNING SYSTEMS LLC	32,083.33
***242	10/3/2024	LEAD4WARD, LLC	9,000.00
***241	10/3/2024	LAKE RIDGE HIGH SCHOOL BASKETBALL	900.00
***240	10/3/2024	KAUFMAN TENNIS TEAM	200.00
***239	10/3/2024	JASON'S DELI - GP 161	134.77
***238	10/3/2024	JACKRABBIT AQUATICS BOOSTER CLUB	115.00
***237	10/3/2024	HOBBY LOBBY STORES, CREATIVE CENTER	188.73
***236	10/3/2024	HEATH BOYS SOCCER	700.00
***235	10/3/2024	GREENLIGHT CREDENTIALS LLC	33,453.50
***234	10/3/2024	GRAPEVINE DCJ, LLC	63,205.00
***233	10/3/2024	GRANICUS LLC	15,000.00
***232	10/3/2024	GRAND PRAIRIE FOOD & CLOTHING CO-OP	263.48
***231	10/3/2024	GRAND PRAIRIE ACE HARDWARE	377.68
***230	10/3/2024	GRAINGER	585.65
***229	10/3/2024	GRAFF CHEVROLET COMPANY	125.34
***228	10/3/2024	FORNEY SOFTBALL BOOSTER CLUB	775.00
***227	10/3/2024	FOOD SERVICE CATERING	84.00
***226	10/3/2024	FAIRWAY SUPPLY, INC	58,909.25

GPISD Check Register - October 2024

<u>Check #</u>	<u>Date</u>	<u>Check Payee</u>	<u>Check Amount</u>
***225	10/3/2024	EMR ELEVATOR, INC.	5,430.25
***224	10/3/2024	EMHS SPORTS BOOSTER CLUB	300.00
***223	10/3/2024	ELLIOTT ELECTRIC SUPPLY, INC	4,192.20
***222	10/3/2024	EDUCATION SERVICE CENTER REGION 16	275.00
***221	10/3/2024	EDUCATION SERVICE CENTER REGION 10	210.00
***220	10/3/2024	DELL MARKETING LP	1,273.00
***219	10/3/2024	DEALERS ELECTRICAL SUPPLY	6,573.67
***218	10/3/2024	CHICK-FIL-A PIONEER PKWY	193.85
***217	10/3/2024	CHAMPIONSHIP BASKETBALL, INC	250.00
***216	10/3/2024	CENTRAL H.S. BOYS BASKETBALL	700.00
***215	10/3/2024	CARAHSOFT TECHNOLOGY CORPORATION	37,303.44
***214	10/3/2024	BUCK'S WHEEL & EQUIPMENT CO. ***	3,845.98
***213	10/3/2024	BREWER HIGH SCHOOL CROSS COUNTRY	400.00
***212	10/3/2024	BOWIE HIGH SCHOOL, BASKETBALL	600.00
***211	10/3/2024	ARGYLE HIGH SCHOOL TENNIS	500.00
***210	10/3/2024	APEX SUPPLY	16,057.14
209	10/3/2024	AMAZON **	22,883.83
***208	10/3/2024	AISD ACTIVITY FUND	8,000.00

GPISD Check Register - October 2024

<u>Check #</u>	<u>Date</u>	<u>Check Payee</u>	<u>Check Amount</u>
***207	10/3/2024	SPED PSYCH, PLLC	1,150.00
***206	10/3/2024	REINO CLEANERS	801.52
***205	10/3/2024	PRIDE OF TEXAS MUSIC FESTIVAL	150.00
204	10/3/2024	OGBURN'S TRUCK PARTS	1,009.26
***203	10/3/2024	O'REILLY AUTO PARTS **, #504164 (CTE)	58.81
***202	10/3/2024	O'REILLY AUTO PARTS **, #403643 (M&O)	58.99
***201	10/3/2024	CITY OF GRAND PRAIRIE	524.00
***200	10/3/2024	CARRILLO, GLORIA	40.00
***194	10/4/2024	HUNTLEY, LAKENDRA	118.87
***293	10/4/2024	TEXAS DEPT OF PUBLIC SAFETY, AGENCY 405	127.00
***292	10/4/2024	SCHOLASTIC INC. ***	137.20
***291	10/4/2024	HERTZ CORPORATION	438.91
***261	10/10/2024	XL PARTS PARTNERSHIP, LTD.	1,342.38
***260	10/10/2024	WESLEY, JOETTA	217.76
***259	10/10/2024	VERITIV OPERATING COMPANY	33,327.77
***258	10/10/2024	VAZQUEZ, DIANA	213.50
***257	10/10/2024	VARSITY SPIRIT FASHIONS & SUPPLIES LLC	22,265.24
256	10/10/2024	ULINE, INC *	14,310.48



GPISD Check Register - October 2024

<u>Check #</u>	<u>Date</u>	<u>Check Payee</u>	<u>Check Amount</u>
***255	10/10/2024	TRISTAR RISK MGMT-ESCROW	33,883.37
***254	10/10/2024	TALAMANTES, IAN	274.50
***253	10/10/2024	SUPERIOR FIBER & DATA	7,029.40
***252	10/10/2024	STEGER, MELISSA	91.50
***251	10/10/2024	SOUND STARTS LLC	3,569.00
***250	10/10/2024	SHERWIN-WILLIAMS	99.65
***249	10/10/2024	SANDERS, HELEN	152.50
***248	10/10/2024	SANCHEZ, TAMARA	274.50
***247	10/10/2024	SALAS, MARGARITA	213.50
***246	10/10/2024	REYNA, MYRNA	274.50
***245	10/10/2024	REYES, NOEL	127.07
***244	10/10/2024	PREMIER TRUCK GROUP	681.47
243	10/10/2024	PRECISION BUSINESS MACHINES, INC *	1,933.37
***242	10/10/2024	PINNACLE MEDICAL MANAGEMENT **	788.00
***241	10/10/2024	PEPPER, JW	213.25
***240	10/10/2024	PASCO BROKERAGE, INC	143,525.50
239	10/10/2024	NCS PEARSON, INC. *	15,755.25
***238	10/10/2024	NANCE, BARRY	152.50

GPISD Check Register - October 2024

<u>Check #</u>	<u>Date</u>	<u>Check Payee</u>	<u>Check Amount</u>
237	10/10/2024	MUSIC & ARTS CENTER, INC *	3,031.73
***236	10/10/2024	MINOTTI, RUTH	213.50
***235	10/10/2024	MIDWAY INTERNATIONAL TRAVEL SVCE	1,197.00
***234	10/10/2024	MALONE, FELICIA	213.50
***233	10/10/2024	MACIAS-GOMEZ, ERIKA	213.50
***232	10/10/2024	WILLIAM V. MACGILL & CO	2,130.42
***231	10/10/2024	LOZANO, GUILLERMO	274.50
***230	10/10/2024	LEGENDS OF LEARNING	51,855.75
***229	10/10/2024	LEE, PATRICIA	213.50
***228	10/10/2024	LARA, ORPHA	213.50
***227	10/10/2024	JIMERSON PROGRAM MANAGEMENT	14,136.00
***226	10/10/2024	JENNIFER CARROLL SPEECH PATHOLOGY PLLC	7,683.00
***225	10/10/2024	HOUSTON, STACY	152.50
***224	10/10/2024	HERRERA, MARIA	213.50
***223	10/10/2024	HARRIS, REBECCA	1,944.25
***222	10/10/2024	GRAPHIC SOLUTIONS GROUP ***	2,493.14
***221	10/10/2024	GOVCONNECTION, INC	15,388.00
***220	10/10/2024	GALE/CENGAGE LEARNING	5,333.26

GPISD Check Register - October 2024

<u>Check #</u>	<u>Date</u>	<u>Check Payee</u>	<u>Check Amount</u>
***219	10/10/2024	FRONTLINE EDUCATION	1,273.30
***218	10/10/2024	FOO, ROSANELDA	213.50
***217	10/10/2024	FOLLETT CONTENT SOLUTIONS, LLC	949.88
***216	10/10/2024	FLINN SCIENTIFIC, INC ***	119.00
***215	10/10/2024	FISHER, RAE	152.50
***214	10/10/2024	ENGIE RESOURCES	161,950.43
***213	10/10/2024	EMPOWERING WRITERS, LLC ***	50,825.00
***212	10/10/2024	DE LEON, MARGARITA	213.50
***211	10/10/2024	DAILY COMMERCIAL RECORD, INC	206.25
210	10/10/2024	CURRICULUM ASSOCIATES LLC*	97,880.00
***209	10/10/2024	COMPLETE SUPPLY, INC	61.96
***208	10/10/2024	CHRISTENSEN, SHEILA	152.50
***207	10/10/2024	CHEATHAM, DEBBIE	64.32
***206	10/10/2024	CHAVEZ SALDANA, EDGAR	274.50
***205	10/10/2024	CHANGING COURSE FOUNDATION	4,250.00
***204	10/10/2024	CDWG	555,789.98
***203	10/10/2024	CANON SOLUTIONS AMER INC	118,311.52
***202	10/10/2024	CADENZA STRATEGY GROUP LLC	5,380.00



GPISD Check Register - October 2024

<u>Check #</u>	<u>Date</u>	<u>Check Payee</u>	<u>Check Amount</u>
***201	10/10/2024	BLICK ART MATERIALS	5,349.74
***200	10/10/2024	BARSCO	1,955.95
***199	10/10/2024	BARNES & NOBLE BOOKSELLERS INC ***	278.19
***198	10/10/2024	ARELLANO, LORENA	152.50
***197	10/10/2024	ARBITER SPORTS LLC	5,055.00
***196	10/10/2024	ALBERTER, DESTINY	152.50
***195	10/10/2024	AAI TROPHIES & AWARDS	601.75
***383	10/10/2024	WESCO DISTRIBUTION, INC.	1,683.00
***382	10/10/2024	WENGER ***	10,128.70
***381	10/10/2024	WEBUILDFUN, INC.	809.78
***380	10/10/2024	WALSH GALLEGOS KYLE ROBINSON & ROALSON P.C.	75.00
***379	10/10/2024	VECTOR CONCEPTS, INC	315.00
***378	10/10/2024	VANDERBILT UNIVERSITY	500.00
***377	10/10/2024	UNITED REFRIGERATION INC	1,638.63
***376	10/10/2024	UNITED PARCEL SERVICE	17.38
***375	10/10/2024	TRIPLE S SPORTS	539.98
374	10/10/2024	TRANE US INC	20,339.98
***373	10/10/2024	TOBII DYNAVOX LLC	15,701.64

GPISD Check Register - October 2024

<u>Check #</u>	<u>Date</u>	<u>Check Payee</u>	<u>Check Amount</u>
***372	10/10/2024	TMEA REGION 5 MS/JH VOCAL DIVISION	350.00
***371	10/10/2024	TMEA REGION 5 ORCHESTRA	1,814.00
***370	10/10/2024	TEXAS THESPIANS	9,310.00
***369	10/10/2024	TEXAS PRIMA	325.00
***368	10/10/2024	TEXAS POLITICAL SUBDIVISIONS	2,292.50
***367	10/10/2024	TEXAS MUSIC EDUCATORS ASSOC.	65.00
***366	10/10/2024	TEXAS ALLIANCE OF BLACK SCHOOL, EDUCATORS	105.00
***365	10/10/2024	TEXAS AIR SYSTEMS	1,222.00
***364	10/10/2024	TASSP	2,565.00
***363	10/10/2024	TASBO	1,725.65
362	10/10/2024	TASB *	225.00
***361	10/10/2024	STAPLES BUSINESS ADVANTAGE **	2,047.77
360	10/10/2024	SOUTHWEST INTERNATIONAL TRUCKS, INC *	1,180.90
***359	10/10/2024	SMORE	1,050.00
***358	10/10/2024	SKILLSUSA TEXAS DISTRICT 6	630.00
***357	10/10/2024	SIDELINE POWER, LLC	2,243.00
***356	10/10/2024	SEGUIN HIGH SCHOOL GIRLS BASKETBALL	300.00
***355	10/10/2024	SCRIPPS NATIONAL SPELLING BEE	962.50

GPISD Check Register - October 2024

<u>Check #</u>	<u>Date</u>	<u>Check Payee</u>	<u>Check Amount</u>
***354	10/10/2024	RHHS TENNIS BOOSTER CLUB	250.00
***353	10/10/2024	RENAISSANCE INSTITUTE, INC, THE	4,000.00
***352	10/10/2024	RAPTOR TECHNOLOGIES, LLC	3,410.00
***351	10/10/2024	PROFORMA	966.60
***350	10/10/2024	PASCHAL HIGH SCHOOL BOOSTER CLUB	950.00
***349	10/10/2024	PACCAR LEASING COMPANY	4,124.73
***348	10/10/2024	OGBURN'S TRUCK PARTS	1,006.16
***347	10/10/2024	OFF THE GLASS BASKETBALL SERVICES LLC	1,500.00
***346	10/10/2024	O'REILLY AUTO PARTS **, #247148 (TR)	1,518.00
***345	10/10/2024	NEARPOD ***	3,950.00
***344	10/10/2024	MOAKCASEY, LLC	750.00
***343	10/10/2024	MINER LTD	2,475.00
***342	10/10/2024	MASBA-MEXICAN-AMERICAN SCHOOL BOARD, MEMBERS ASSO.	1,522.50
***341	10/10/2024	MANSFIELD ISD ATHLETICS	425.00
***340	10/10/2024	LM CONSULTING	4,400.00
***339	10/10/2024	LINDENMEYR MUNROE - SW DIV.	19.25
***338	10/10/2024	LEXIA LEARNING SYSTEMS LLC	32,083.33
***337	10/10/2024	JOHN COOK & ASSOCIATES, INC	133,330.89



GPISD Check Register - October 2024

<u>Check #</u>	<u>Date</u>	<u>Check Payee</u>	<u>Check Amount</u>
***336	10/10/2024	JASON'S DELI - GP 161	325.66
***335	10/10/2024	ION WAVE TECHNOLOGIES, INC	17,000.00
***334	10/10/2024	IEG	47,350.00
***333	10/10/2024	HOBBY LOBBY STORES, CREATIVE CENTER	322.18
***332	10/10/2024	HEATH BOYS SOCCER	700.00
***331	10/10/2024	GT DISTRIBUTORS, INC	1,260.24
***330	10/10/2024	GRAPEVINE MEN'S SOCCER	1,300.00
***329	10/10/2024	GRAND PRAIRIE ACE HARDWARE	116.48
***328	10/10/2024	GRAINGER	1,489.28
***327	10/10/2024	GRAFF CHEVROLET COMPANY	1,397.94
***326	10/10/2024	GALLS, LLC	298.27
***325	10/10/2024	FORT WORTH FOOTBALL OFFICIALS	150.00
***324	10/10/2024	FOOD SERVICE CATERING	654.00
***323	10/10/2024	FEDEX	219.00
***322	10/10/2024	FAIRWAY SUPPLY, INC	2,263.10
***321	10/10/2024	ELLIOTT ELECTRIC SUPPLY, INC	3,264.55
***320	10/10/2024	EDUCATION SERVICE CENTER REGION 10	7,755.00
***319	10/10/2024	ED311	250.00



GPISD Check Register - October 2024

<u>Check #</u>	<u>Date</u>	<u>Check Payee</u>	<u>Check Amount</u>
***318	10/10/2024	ECONOMIC MOBILITY SYSTEMS	87,100.00
***317	10/10/2024	DUBISKI PRINT SHOP	303.00
***316	10/10/2024	DR PEPPER SNAPPLE GROUP	420.60
315	10/10/2024	DEMCO *	170.06
***314	10/10/2024	DELTAMATH SOLUTIONS, INC	2,100.00
***313	10/10/2024	DELL MARKETING LP	1,875.00
***312	10/10/2024	DEALERS ELECTRICAL SUPPLY	662.22
***311	10/10/2024	CITY OF GRAND PRAIRIE	3,270.00
***310	10/10/2024	CHAPARRAL BAND PARENT ASSOCIATION	400.00
***309	10/10/2024	CASA MANANA OFFICES	450.00
***308	10/10/2024	CARRILLO, GLORIA	54.74
***307	10/10/2024	BSN SPORTS - RM	4,126.59
***306	10/10/2024	BSN SPORTS - DW	4,619.70
***305	10/10/2024	BROOKS HARDWARE & SECURITY SOLUTIONS LLC	165.00
***304	10/10/2024	BINSWANGER GLASS	1,082.95
303	10/10/2024	BIG GAME SPORTS, INC.	59.99
302	10/10/2024	BAKER DISTRIBUTING COMPANY	435.94
***301	10/10/2024	AVID CENTER	76,672.00

GPISD Check Register - October 2024

<u>Check #</u>	<u>Date</u>	<u>Check Payee</u>	<u>Check Amount</u>
***300	10/10/2024	ARTS SCHOOLS NETWORK	670.00
***299	10/10/2024	ARIEL MCKINNEY PHD, PLLC	8,473.63
298	10/10/2024	APPLE COMPUTER, INC *	3,025.00
***297	10/10/2024	APEX SUPPLY	1,652.75
296	10/10/2024	AMAZON **	34,326.39
***295	10/10/2024	ALLEN GOLD CUP CLUB, ALLEN ISD ATH	2,150.00
294	10/10/2024	ACCO BRANDS USA LLC*	631.40
***384	10/11/2024	ANDERSON, MARQUITA	22.00
***303	10/17/2024	XELLO	54,721.90
***302	10/17/2024	WIGGINTON, SARAH	91.50
301	10/17/2024	ULINE,INC *	382.10
300	10/17/2024	SUNBELT RENTALS **	2,706.13
***299	10/17/2024	SPED PSYCH, PLLC	3,150.00
***298	10/17/2024	SINGLEWIRE SOFTWARE	3,630.00
***297	10/17/2024	SHERWIN-WILLIAMS	297.94
***296	10/17/2024	SCHOOL TECHNOLOGY ASSOCIATES, INC.	3,851.91
295	10/17/2024	SCHOOL NURSE SUPPLY	971.92
***294	10/17/2024	SCHELL, MARIA	213.50



GPISD Check Register - October 2024

<u>Check #</u>	<u>Date</u>	<u>Check Payee</u>	<u>Check Amount</u>
***293	10/17/2024	SAVVAS LEARNING COMPANY LLC	400.00
***292	10/17/2024	RETHINK AUTISM, INC.	33,480.00
***291	10/17/2024	PREMIER TRUCK GROUP	111.53
***290	10/17/2024	PINNACLE MEDICAL MANAGEMENT **	3,090.00
***289	10/17/2024	PEPPER, JW	378.49
***288	10/17/2024	PATULEA, LAURA	152.50
287	10/17/2024	N2Y LLC *	13,574.76
***286	10/17/2024	MILLER, CHRISTOPHER	274.50
***285	10/17/2024	MIDWAY INTERNATIONAL TRAVEL SVCE	1,421.00
***284	10/17/2024	LSI ID	14,000.00
***283	10/17/2024	JONES, LARRY	91.50
***282	10/17/2024	JOHNSON PLASTICS PLUS	12.99
***281	10/17/2024	IMAGINE LEARNING LLC	855,250.00
***280	10/17/2024	HERRON, ANGELA	323.56
***279	10/17/2024	GRAYBAR ELECTRIC COMPANY, INC	51,631.00
***278	10/17/2024	GRAPHIC SOLUTIONS GROUP ***	722.90
***277	10/17/2024	GOVCONNECTION, INC	222,696.00
***276	10/17/2024	GIMMAL LLC	20,875.00

GPISD Check Register - October 2024

<u>Check #</u>	<u>Date</u>	<u>Check Payee</u>	<u>Check Amount</u>
***275	10/17/2024	FOLLETT CONTENT SOLUTIONS, LLC	284.04
***274	10/17/2024	EQUIPMENT DEPOT LTD	5,351.10
***273	10/17/2024	EAN HOLDINGS, LLC, DALLAS DIV.	138.76
***272	10/17/2024	DOMBROSKI, SHELBY	91.50
***271	10/17/2024	DEFINED LEARNING, LLC	28,780.00
270	10/17/2024	CURRICULUM ASSOCIATES LLC*	6,600.00
***269	10/17/2024	CDWG	116,432.25
***268	10/17/2024	BLICK ART MATERIALS	2,440.40
***267	10/17/2024	BARSCO	1,162.74
***266	10/17/2024	ARBITER SPORTS LLC	5,160.00
***265	10/17/2024	ALL WIRELESS SOLUTIONS, JUAN OROZCO	1,630.68
***264	10/17/2024	ALERT SERVICES INC	428.57
***263	10/17/2024	AGILITY TO ELEVATE, INC	9,500.00
***262	10/17/2024	ACE MART RESTAURANT SUPPLY	104.48
431	10/17/2024	TRANE US INC	8,410.88
***430	10/17/2024	TISCA, INC	80.00
***429	10/17/2024	TEXAS HIGH SCHOOL COACHES ASSOC -, THSCA	70.00
***428	10/17/2024	TEXAS HEALTH SPORTS MEDICINE	1,824.00

GPISD Check Register - October 2024

<u>Check #</u>	<u>Date</u>	<u>Check Payee</u>	<u>Check Amount</u>
***427	10/17/2024	TEXAS ASSOCIATION OF FUTURE, EDUCATORS	595.00
***426	10/17/2024	TEXAS AIR SYSTEMS	1,582.00
***425	10/17/2024	TEPSA	426.00
***424	10/17/2024	TCHS BOYS BASKETBALL BOOSTER CLUB	200.00
***423	10/17/2024	RAPTOR TECHNOLOGIES, LLC	102,395.00
***422	10/17/2024	PROFORMA	950.26
***421	10/17/2024	PRIDE OF TEXAS MUSIC FESTIVAL	150.00
420	10/17/2024	PENDER'S MUSIC COMPANY *	173.00
***419	10/17/2024	OUTLAWS BARBEQUE	1,596.00
***418	10/17/2024	OGBURN'S TRUCK PARTS	1,618.44
***417	10/17/2024	OFF THE GLASS BASKETBALL SERVICES LLC	750.00
***416	10/17/2024	O'REILLY AUTO PARTS **, #504164 (CTE)	206.18
***415	10/17/2024	O'REILLY AUTO PARTS **, #247148 (TR)	406.35
***414	10/17/2024	MESQUITE ISD ATHLETIC OFFICE	425.00
***413	10/17/2024	MANSFIELD ISD ATHLETICS	350.00
***412	10/17/2024	MACH B TECHNOLOGIES INC	18,802.50
***411	10/17/2024	MACARTHUR GAUGE, INC.	510.00
***410	10/17/2024	LINDENMEYR MUNROE - SW DIV.	599.62

GPISD Check Register - October 2024

<u>Check #</u>	<u>Date</u>	<u>Check Payee</u>	<u>Check Amount</u>
***409	10/17/2024	IRVING ISD ATHLETICS, ATHLETIC OFFICE	775.00
***408	10/17/2024	INNOVATION CENTER OUTREACH, INC	582.00
***407	10/17/2024	GRAND PRAIRIE ACE HARDWARE	149.99
***406	10/17/2024	GRAINGER	1,618.61
***405	10/17/2024	FOOD SERVICE CATERING	58.50
***404	10/17/2024	FAIRWAY SUPPLY, INC	1,873.50
***403	10/17/2024	EDUCATION SERVICE CENTER REGION 10	125.00
***402	10/17/2024	ED311	74.00
***401	10/17/2024	DUNCANVILLE ATHLETICS	300.00
***400	10/17/2024	DUBISKI PRINT SHOP	288.00
399	10/17/2024	DEMCO *	550.25
***398	10/17/2024	DELL MARKETING LP	1,080.00
***397	10/17/2024	CLEAN AYR	1,098.00
***396	10/17/2024	CHICK-FIL-A PIONEER PKWY	700.00
***395	10/17/2024	CHEMSEARCH	2,498.03
***394	10/17/2024	CENTRAL H.S. BOYS BASKETBALL	350.00
***393	10/17/2024	CARROLLTON-FARMERS BRANCH ISD	350.00
392	10/17/2024	BUCK'S WHEEL & EQUIPMENT CO.	81.92

GPISD Check Register - October 2024

<u>Check #</u>	<u>Date</u>	<u>Check Payee</u>	<u>Check Amount</u>
***391	10/17/2024	BSN SPORTS - RM	1,208.53
***390	10/17/2024	BSN SPORTS - DW	5,822.96
***389	10/17/2024	BROADWAY DALLAS, INC	300.00
388	10/17/2024	APPLE COMPUTER, INC *	7,734.00
***387	10/17/2024	APEX SUPPLY	1,598.00
386	10/17/2024	AMAZON **	33,190.65
***385	10/17/2024	ACE MART	554.32
***364	10/24/2024	ZONDA INTELLIGENCE, ZONDA EDUCATION	18,500.00
***363	10/24/2024	VERITIV OPERATING COMPANY	54,193.81
***362	10/24/2024	VARSITY SPIRIT FASHIONS & SUPPLIES LLC	1,394.62
***361	10/24/2024	US OIL - DIVISION OF US VENTURE	51,326.93
***360	10/24/2024	TRISTAR RISK MGMT - CLAIMS	4,420.31
***359	10/24/2024	TRIPLE-C FENCE, LLC	550.85
***358	10/24/2024	TRANSLATION & INTERPRETATION, NETWORK	90.00
***357	10/24/2024	TOP2BOTTOM MARKETING	1,060.00
***356	10/24/2024	TECHSMART, INC.	20,000.00
355	10/24/2024	TECH PLAN, INC	970.00
***354	10/24/2024	SUPERIOR FIBER & DATA	7,869.20

GPISD Check Register - October 2024

<u>Check #</u>	<u>Date</u>	<u>Check Payee</u>	<u>Check Amount</u>
***353	10/24/2024	STORM LAWN & GARDEN	3,430.00
***352	10/24/2024	SOUTHWEST FOODSERVICE EXCELLENCE, LLC	889,343.82
***351	10/24/2024	SHERWIN-WILLIAMS	367.52
***350	10/24/2024	SHAW, TYRON	152.50
349	10/24/2024	SCHOOL SPECIALTY LLC *	1,057.14
348	10/24/2024	SCHOOL NURSE SUPPLY	551.58
***347	10/24/2024	SCHELL, MARIA	91.50
***346	10/24/2024	SAMANIEGO, MIRIAM	213.50
***345	10/24/2024	REV ENTERTAINMENT LLC	39,000.00
***344	10/24/2024	RESPONSIVE LEARNING, LP	5,754.00
***343	10/24/2024	PROJECT LEAD THE WAY, INC	6,350.00
***342	10/24/2024	PRIME GLASS INC	434.00
***341	10/24/2024	PREMIER TRUCK GROUP	1,865.63
***340	10/24/2024	PINNACLE MEDICAL MANAGEMENT **	1,608.00
***339	10/24/2024	PEPWEAR LLC	1,128.92
***338	10/24/2024	PASCO BROKERAGE, INC	149,850.00
***337	10/24/2024	ORIENTAL TRADING COMPANY, INC.	240.23
***336	10/24/2024	NETWORK FOR TEACHING ENTREPREN, NFTE	7,548.00



GPISD Check Register - October 2024

<u>Check #</u>	<u>Date</u>	<u>Check Payee</u>	<u>Check Amount</u>
335	10/24/2024	MUSIC & ARTS CENTER, INC *	348.00
***334	10/24/2024	MORSE, LANCE	616.17
***333	10/24/2024	MIDWAY INTERNATIONAL TRAVEL SVCE	1,099.00
***332	10/24/2024	MCRANCH STABLES, LLC	7,245.00
***331	10/24/2024	MAVISOFTE EDUCATIONAL TECHNOLOGIES LLC	34,500.00
330	10/24/2024	LAKESHORE LEARNING MATERIALS LLC	5,172.75
***329	10/24/2024	JOHNSON PLASTICS PLUS	1,081.48
***328	10/24/2024	GRAPHIC SOLUTIONS GROUP ***	219.24
***327	10/24/2024	GOVCONNECTION, INC	34.50
***326	10/24/2024	FRANCIS, AMY	152.50
***325	10/24/2024	FOLLETT CONTENT SOLUTIONS, LLC	3,060.91
***324	10/24/2024	ENGIE RESOURCES	149,574.13
***323	10/24/2024	EGT-EVALUATION GRANTS/TRAINING INSTITUTE	5,415.86
***322	10/24/2024	EDMENTUM, INC.	1,973.33
***321	10/24/2024	EAN HOLDINGS, LLC, DALLAS DIV.	662.48
***320	10/24/2024	DIGITAL PRESS PRINTING	2,767.00
319	10/24/2024	CURRICULUM ASSOCIATES LLC*	6,600.00
***318	10/24/2024	CITY OF GRAND PRAIRIE, SRO	410,505.68

GPISD Check Register - October 2024

<u>Check #</u>	<u>Date</u>	<u>Check Payee</u>	<u>Check Amount</u>
***317	10/24/2024	CDWG	4,046.29
***316	10/24/2024	CARNEGIE LEARNING, INC. ***	9,192.75
***315	10/24/2024	CAREERSAFE LLC	18,174.00
***314	10/24/2024	CANON SOLUTIONS AMER INC	88.73
***313	10/24/2024	BULL MARKET PROMOTIONS, LLC	2,841.30
***312	10/24/2024	BRINK'S INC.	3,480.77
***311	10/24/2024	BLOOMSBURY PUBLISHING INC	6,184.00
***310	10/24/2024	BERMEA, HECTOR	91.50
***309	10/24/2024	BARSCO	442.25
***308	10/24/2024	BAROQUE VIOLIN SHOP	10,527.48
***307	10/24/2024	ARBITER SPORTS LLC	7,895.00
***306	10/24/2024	ANDERSON, SHENDOLYN	406.69
***305	10/24/2024	AGUERO, LANETTE	213.50
***304	10/24/2024	ACE MART RESTAURANT SUPPLY	120.82
***530	10/24/2024	YMCA OF METROPOLITAN DALLAS	1,150.00
***529	10/24/2024	WESTERN-BRW PAPER CO., INC.	32,340.00
***528	10/24/2024	WESCO DISTRIBUTION, INC.	3,865.50
***527	10/24/2024	WEBUILDFUN, INC.	2,148.79

GPISD Check Register - October 2024

<u>Check #</u>	<u>Date</u>	<u>Check Payee</u>	<u>Check Amount</u>
***526	10/24/2024	WAXAHACHIE TENNIS CLUB	700.00
***525	10/24/2024	VERTICAL SCHOOL PARTNERS LP	4,275.00
***524	10/24/2024	VECTOR SOLUTIONS	31,337.05
***523	10/24/2024	VECTOR CONCEPTS, INC	966.24
***522	10/24/2024	UTA-PLANETARIUM	600.00
***521	10/24/2024	UNITED REFRIGERATION INC	4,693.82
***520	10/24/2024	TRINITY HIGH SCHOOL	950.00
519	10/24/2024	TRANE US INC	2,884.79
***518	10/24/2024	TOWERS OF TOYS	720.00
***517	10/24/2024	TMS-SOUTH TOTAL MAINTENANCE SOLUTIONS	407.78
***516	10/24/2024	TMEA REGION V VOCAL DIVISION	1,305.00
***515	10/24/2024	TIMBERVIEW FARMSTEAD, INC	1,245.00
***514	10/24/2024	TEXAS COUNSELING ASSOCIATION	216.00
***513	10/24/2024	TEXAS ASSO. OF SOCCER COACHES, TASCO	160.00
***512	10/24/2024	TEXAS ASSOCIATION OF FUTURE, EDUCATORS	80.00
***511	10/24/2024	TEXAS AIR SYSTEMS	156.79
***510	10/24/2024	TEPSA	1,178.00
***509	10/24/2024	TEMA	150.00

GPISD Check Register - October 2024

<u>Check #</u>	<u>Date</u>	<u>Check Payee</u>	<u>Check Amount</u>
***508	10/24/2024	TEKELL & TEKELL, L.L.P.	6,462.50
***507	10/24/2024	TECHNOLOGY STUDENT ASSOCIATION	1,760.00
***506	10/24/2024	TDEA	305.00
***505	10/24/2024	TASBO	765.00
***504	10/24/2024	TAEA	130.00
***503	10/24/2024	TABE	1,950.00
***502	10/24/2024	STAPLES BUSINESS ADVANTAGE **	3,442.68
***501	10/24/2024	STANKIEWICZ, CHARLENE	45.60
***500	10/24/2024	SPRING CREEK BARBEQUE	88.00
499	10/24/2024	SOUTHWEST INTERNATIONAL TRUCKS, INC *	2,602.29
498	10/24/2024	SOLUTION TREE, INC	943.52
***497	10/24/2024	SCRIPPS NATIONAL SPELLING BEE	770.00
***496	10/24/2024	SAGINAW HS ATHLETIC BOOSTER CLUB	450.00
***495	10/24/2024	SAENZ-PHILLIPS, SIOMARA	2,312.79
***494	10/24/2024	ROE DESIGN GROUP, LLC	4,200.00
***493	10/24/2024	PROFORMA	5,490.18
***492	10/24/2024	PRIDE OF TEXAS MUSIC FESTIVAL	300.00
***491	10/24/2024	PLANO LAW ENFORCEMENT EXPLORER POST 911	400.00

GPISD Check Register - October 2024

<u>Check #</u>	<u>Date</u>	<u>Check Payee</u>	<u>Check Amount</u>
490	10/24/2024	PENDER'S MUSIC COMPANY *	420.09
***489	10/24/2024	PARRA, BRYAN	374.53
***488	10/24/2024	PACCAR LEASING COMPANY	6,791.11
***487	10/24/2024	OFFICE OF THE SECRETARY, OF STATE	650.00
***486	10/24/2024	OFF THE GLASS BASKETBALL SERVICES LLC	600.00
***485	10/24/2024	O'REILLY AUTO PARTS **, #504164 (CTE)	145.46
***484	10/24/2024	O'REILLY AUTO PARTS **, #108843 (CSTD)	115.21
***483	10/24/2024	NUTRI-LINK TECHNOLOGIES, INC	9,485.00
***482	10/24/2024	NTAPT	120.00
***481	10/24/2024	NATIONAL HEALTHCAREER ASSOCIATION	3,536.00
***480	10/24/2024	NATIONAL ASSOCIATION OF SOCIAL, WORKERS TEXAS	2,870.25
***479	10/24/2024	NASSP/NJHS/NHS	385.00
***478	10/24/2024	MOFFITT, AMBER	374.53
***477	10/24/2024	MELISSA ISD - CARDINAL UIL CLASSIC	240.00
***476	10/24/2024	MCGRIFF INSURANCE SERVICES, LLC	6,175.00
***475	10/24/2024	MASTER'S DISTRIBUTION SYSTEMS CO	589.46
***474	10/24/2024	MART INC	49,024.39
***473	10/24/2024	LOYA, LAURA	1,395.00



GPISD Check Register - October 2024

<u>Check #</u>	<u>Date</u>	<u>Check Payee</u>	<u>Check Amount</u>
***472	10/24/2024	LIVESCHOOL, INC	6,435.00
***471	10/24/2024	LINDENMEYR MUNROE - SW DIV.	289.60
***470	10/24/2024	LILES, EMILY	374.53
***469	10/24/2024	LEON, JENNY	4.53
***468	10/24/2024	LEAD4WARD, LLC	3,605.00
***467	10/24/2024	LAMAR HIGH SCHOOL WRESTLING	800.00
***466	10/24/2024	JOHN COOK & ASSOCIATES, INC	112,431.47
***465	10/24/2024	INNOVATION CENTER OUTREACH, INC	534.00
***464	10/24/2024	IMCAT-INSTRUCTIONAL MATERIALS COORD. ASSO., OF TEXAS	395.00
***463	10/24/2024	HALTOM WRESTLING BOOSTER CLUB	710.00
***462	10/24/2024	GRAND PRAIRIE ACE HARDWARE	28.17
***461	10/24/2024	GRAINGER	231.15
460	10/24/2024	GANDY INK SCREEN PRINTING	1,162.05
***459	10/24/2024	FOUNDATIONS, INC.	2,492.60
***458	10/24/2024	FOOD SERVICE CATERING	156.00
***457	10/24/2024	FAMILY FIRST, INC.	100.00
***456	10/24/2024	FAIRWAY SUPPLY, INC	1,669.11
***455	10/24/2024	EWING IRRIGATION PROD. INC	179.83

GPISD Check Register - October 2024

<u>Check #</u>	<u>Date</u>	<u>Check Payee</u>	<u>Check Amount</u>
***454	10/24/2024	ELLIOTT ELECTRIC SUPPLY, INC	2,565.13
***453	10/24/2024	EDUCATION SERVICE CENTER REGION 10	25,282.93
***452	10/24/2024	DUBISKI PRINT SHOP	462.50
***451	10/24/2024	DREW MEDFORD MEMORIAL TOURNAMENT	400.00
***450	10/24/2024	DEALERS ELECTRICAL SUPPLY	3,693.93
***449	10/24/2024	DARR EQUIPMENT LP	500.00
***448	10/24/2024	COPPELL HIGH SCHOOL - WRESTLING	300.00
***447	10/24/2024	CONCORD THEATRICALS CORP	618.75
446	10/24/2024	COMMUNICATION CONCEPTS*	420.00
***445	10/24/2024	CHRISTAL VISION	3,547.20
***444	10/24/2024	CHICK-FIL-A PIONEER PKWY	822.50
***443	10/24/2024	BUSINESS PROFESSIONALS OF AMER, TX ASSOC.	1,140.00
442	10/24/2024	BUCK'S WHEEL & EQUIPMENT CO.	440.24
***441	10/24/2024	BSN SPORTS - DW	3,766.00
***440	10/24/2024	BRASWELL BENGAL TENNIS BOOSTER CLUB	200.00
***439	10/24/2024	BIRDVILLE HIGH SCHOOL	200.00
***438	10/24/2024	ARMKO INDUSTRIES INCORPORATED	3,000.00
***437	10/24/2024	ARLINGTON HIGH SCHOOL WRESTLING	675.00

GPISD Check Register - October 2024

<u>Check #</u>	<u>Date</u>	<u>Check Payee</u>	<u>Check Amount</u>
***436	10/24/2024	APEX SUPPLY	1,654.07
***435	10/24/2024	AMBIENT AROMA LLC	1,745.00
434	10/24/2024	AMAZON **	68,464.58
***433	10/24/2024	ACADEMY FIRE LIFE SAFETY, LLC	435.00
***432	10/24/2024	161 BISTRO & BAKERY, DUBISKI	1,425.00
***407	10/31/2024	VERITIV OPERATING COMPANY	6,930.00
***406	10/31/2024	VENUS TRUCK SHOP	2,821.92
***405	10/31/2024	VAZQUEZ, DIANA	349.07
***404	10/31/2024	TRINITY CERAMIC SUPPLY, INC ***	1,000.00
***403	10/31/2024	TRI-LAM ROOFING, & WATERPROOFING	18,750.00
***402	10/31/2024	TOP2BOTTOM MARKETING	2,974.00
***401	10/31/2024	STORM LAWN & GARDEN	280.00
***400	10/31/2024	SPED PSYCH, PLLC	4,150.00
399	10/31/2024	SCHOOL SPECIALTY LLC *	732.93
***398	10/31/2024	RASMUSSEN LUTHIER, JACK	1,079.00
***397	10/31/2024	RADISH EDUCATION INC	85,800.00
***396	10/31/2024	PROGRESS SOFTWARE	1,410.00
***395	10/31/2024	PINNACLE MEDICAL MANAGEMENT **	70.00

GPISD Check Register - October 2024

<u>Check #</u>	<u>Date</u>	<u>Check Payee</u>	<u>Check Amount</u>
***394	10/31/2024	PEPPER, JW	1,533.99
***393	10/31/2024	NATIONAL CENTER FOR YOUTH ISSUES	6,975.00
392	10/31/2024	MUSIC & ARTS CENTER, INC *	257.14
***391	10/31/2024	MOLINAR, LISA	213.50
***390	10/31/2024	MACIAS-GOMEZ, ERIKA	344.38
***389	10/31/2024	INSTRUCTURE, INC.	145,267.20
***388	10/31/2024	INFINITY SOUND INC	1,073.95
***387	10/31/2024	HERRERA, MARIA	345.05
***386	10/31/2024	HART, ELIZABETH	213.50
***385	10/31/2024	GOVCONNECTION, INC	722.11
***384	10/31/2024	FOLLETT CONTENT SOLUTIONS, LLC	340.60
***383	10/31/2024	FISHER, RAE	375.20
***382	10/31/2024	FISHER SCIENTIFIC CO.	452.20
***381	10/31/2024	ENGIE RESOURCES	218,800.23
***380	10/31/2024	EMERGENCY ICE	230.00
***379	10/31/2024	DEJOHNETTE, WHITNEY	213.50
***378	10/31/2024	COMPLETE SUPPLY, INC	36,724.59
***377	10/31/2024	CEBRIAN, WENDY	14.00

GPISD Check Register - October 2024

<u>Check #</u>	<u>Date</u>	<u>Check Payee</u>	<u>Check Amount</u>
***376	10/31/2024	CAREYS SPORTING GOODS	7,021.25
***375	10/31/2024	CARDENAS, MARTIN	73.70
***374	10/31/2024	BRINKMAN, SANDRA	152.50
***373	10/31/2024	BLICK ART MATERIALS	3,452.57
***372	10/31/2024	BARTON, LARRY	2,177.50
***371	10/31/2024	BARSCO	802.80
***370	10/31/2024	BARNES & NOBLE BOOKSELLERS INC ***	99.57
***369	10/31/2024	ATMOS ENERGY	13,204.40
***368	10/31/2024	ASHBY PRINTING INC	240.00
***367	10/31/2024	ARBITER SPORTS LLC	3,525.00
***366	10/31/2024	ALL WIRELESS SOLUTIONS, JUAN OROZCO	2,900.42
***365	10/31/2024	AAI TROPHIES & AWARDS	65.75
***598	10/31/2024	ZAMORA SOUND & LIGHTING	331.20
***597	10/31/2024	WESCO DISTRIBUTION, INC.	1,018.45
***596	10/31/2024	WARDS SCIENCE	920.43
***595	10/31/2024	VELOCITY ATHLETICS	787.00
***594	10/31/2024	VELAZQUEZ PRESS, NEW WIN PUBLISHING	877.25
***593	10/31/2024	UTA-SCHOLARSHIP OFFICE	2,000.00

GPISD Check Register - October 2024

<u>Check #</u>	<u>Date</u>	<u>Check Payee</u>	<u>Check Amount</u>
***592	10/31/2024	UIL AREA B MARCHING CONTEST	300.00
***591	10/31/2024	TMS-SOUTH TOTAL MAINTENANCE SOLUTIONS	1,149.18
***590	10/31/2024	TMEA REGION 5 MARIACHI	450.00
***589	10/31/2024	TMEA REGION 5 ORCHESTRA	105.00
***588	10/31/2024	TEXAS WORKFORCE COMMISSION	29,525.23
***587	10/31/2024	TEXAS HEALTH/HUMAN SERV. COMM.	160.00
586	10/31/2024	TEXAS COMPUTER EDUCATION ASSOC	996.00
***585	10/31/2024	TEXAS ASSO. OF SOCCER COACHES, TASCO	500.00
***584	10/31/2024	TERRI AMMERMAN GROUP, LLC, THE	7,500.00
***583	10/31/2024	TEACHERS' CURRICULUM INSTITUTE	906.00
***582	10/31/2024	TAYLOR, GREGORY	1,299.00
***581	10/31/2024	TASBO	630.00
***580	10/31/2024	SYSCO NORTH TEXAS	6,546.67
***579	10/31/2024	STEMFINITY, LLC	2,698.95
***578	10/31/2024	STEEL HORSE INC	2,283.20
***577	10/31/2024	STAPLES BUSINESS ADVANTAGE **	7,044.52
576	10/31/2024	SOUTHWEST INTERNATIONAL TRUCKS, INC *	2,336.14
***575	10/31/2024	SKILLSUSA TEXAS	2,310.00

GPISD Check Register - October 2024

<u>Check #</u>	<u>Date</u>	<u>Check Payee</u>	<u>Check Amount</u>
***574	10/31/2024	SHHS WRESTLING	600.00
***573	10/31/2024	SCRIPPS NATIONAL SPELLING BEE	192.50
***572	10/31/2024	SCHOLASTIC INC. ***	449.81
***571	10/31/2024	PROFORMA	848.50
***570	10/31/2024	OFF THE GLASS BASKETBALL SERVICES LLC	600.00
***569	10/31/2024	O'REILLY AUTO PARTS **, #504164 (CTE)	588.20
***568	10/31/2024	O'REILLY AUTO PARTS **, #108843 (CSTD)	44.72
***567	10/31/2024	O'REILLY AUTO PARTS **, #247148 (TR)	391.79
***566	10/31/2024	NOODLETOOLS, INC.	490.00
***565	10/31/2024	NATIONAL ARCHERY IN SCHOOLS PROGRAM INC., NASP, INC.	1,126.00
***564	10/31/2024	LIFT AIDS, INC. ***	198.25
***563	10/31/2024	LEAD4WARD, LLC	2,750.00
***562	10/31/2024	LAKE RIDGE BASEBALL ACTIVITY ACCOUNT	1,000.00
***561	10/31/2024	K&D DESIGNS	562.50
***560	10/31/2024	JOURNEYED.COM, INC.	70,800.00
***559	10/31/2024	HPSO	238.00
***558	10/31/2024	HOBBY LOBBY STORES, CREATIVE CENTER	185.58
***557	10/31/2024	HERITAGE SPANISH	896.00



GPISD Check Register - October 2024

<u>Check #</u>	<u>Date</u>	<u>Check Payee</u>	<u>Check Amount</u>
***556	10/31/2024	HALBACH DIETZ ARCHITECTS	15,750.00
***555	10/31/2024	GRAND PRAIRIE HOTEL DEVELOPMENT CORP	5,625.00
***554	10/31/2024	GRAND PRAIRIE ACE HARDWARE	56.97
***553	10/31/2024	GRAINGER	3,869.30
***552	10/31/2024	GEO-SYSTEMS USA LLC	1,697.21
551	10/31/2024	GANDY INK SCREEN PRINTING	427.50
***550	10/31/2024	FORNEY I.S.D.	475.00
***549	10/31/2024	FOOD SERVICE CATERING	394.00
***548	10/31/2024	FALCON AQUATICS BOOSTERS	360.00
***547	10/31/2024	EWING IRRIGATION PROD. INC	843.08
***546	10/31/2024	EMR ELEVATOR, INC.	5,430.25
***545	10/31/2024	EDUCATION SERVICE CENTER REGION 10	68,288.00
***544	10/31/2024	DUBISKI PRINT SHOP	143.20
***543	10/31/2024	DONUTNV	600.00
***542	10/31/2024	DARR EQUIPMENT LP	2,702.40
***541	10/31/2024	CHICK-FIL-A PIONEER PKWY	2,460.00
***540	10/31/2024	CAPTURING KIDS' HEARTS	8,000.00
539	10/31/2024	BUCK'S WHEEL & EQUIPMENT CO.	187.36

GPISD Check Register - October 2024

<u>Check #</u>	<u>Date</u>	<u>Check Payee</u>	<u>Check Amount</u>
***538	10/31/2024	ASCD	105.00
***537	10/31/2024	ARLINGTON HIGH TENNIS	200.00
***536	10/31/2024	AREA V FFA ASSOC.	98.00
535	10/31/2024	APPLE COMPUTER, INC *	149.00
***534	10/31/2024	APEX SUPPLY	232.11
533	10/31/2024	AMAZON **	16,592.59
***532	10/31/2024	AADVANTAGE LAUNDRY SYSTEMS, LLC	1,226.80
***531	10/31/2024	806 TECHNOLOGIES, INC.	19,250.00
411	11/1/2024	GREEN PLANET, INC.	2,224.20
***410	11/1/2024	BARSCO	65.08
***409	11/1/2024	ACTIVATED PARTNERS	1,900.00
***408	11/1/2024	ACE MART RESTAURANT SUPPLY	104.48
***605	11/1/2024	O'REILLY AUTO PARTS **, #108843 (CSTD L)	1,973.91
***604	11/1/2024	JASON'S DELI - GP 161	593.94
***603	11/1/2024	INNOVATION CENTER OUTREACH, INC	712.00
***602	11/1/2024	ELLIOTT ELECTRIC SUPPLY, INC	19,365.08
***601	11/1/2024	EDUCATION SERVICE CENTER REGION 10	150.00
***600	11/1/2024	BROOKS HARDWARE & SECURITY SOLUTIONS LLC	90.00

GPISD Check Register - November 2024

<u>Check #</u>	<u>Date</u>	<u>Check Payee</u>	<u>Check Amount</u>
***599	11/1/2024	APEX SUPPLY	81.92
***484	11/7/2024	XL PARTS PARTNERSHIP, LTD.	763.35
***483	11/7/2024	WHISENHUNT, JAMES	200.00
***482	11/7/2024	VERITIV OPERATING COMPANY	1,647.60
***481	11/7/2024	US OIL - DIVISION OF US VENTURE	32,202.19
480	11/7/2024	ULINE,INC *	8,228.10
***479	11/7/2024	TRISTAR RISK MGMT-ESCROW	106,807.69
***478	11/7/2024	TREJO, CRYSTAL	213.50
***477	11/7/2024	THE TSHIRT GUYS.COM	10,026.40
476	11/7/2024	TECH PLAN, INC	1,965.40
***475	11/7/2024	SUPERIOR FIBER & DATA	4,954.60
***474	11/7/2024	STEGER, MELISSA	270.01
***473	11/7/2024	SOUTHWEST APPAREL & ACCESSORIES	1,388.00
***472	11/7/2024	SMITH, MICHAEL	200.00
***471	11/7/2024	SENTINEL THE ALARM COMPANY	3,081.00
470	11/7/2024	SCHOOL SPECIALTY LLC *	473.41
469	11/7/2024	SCHOOL NURSE SUPPLY	1,563.79
***468	11/7/2024	SHELL, MARIA	152.50

GPISD Check Register - November 2024

<u>Check #</u>	<u>Date</u>	<u>Check Payee</u>	<u>Check Amount</u>
***467	11/7/2024	SANCHEZ, CORALIA	213.50
***466	11/7/2024	RUBIO, SANDRA	213.50
***465	11/7/2024	RALLY SPORTSWEAR	1,953.75
***464	11/7/2024	QUACH CHANG, NGHIEM	213.50
***463	11/7/2024	PROJECT LEAD THE WAY, INC	1,000.00
***462	11/7/2024	PREMIER TRUCK GROUP	1,056.32
461	11/7/2024	PRECISION BUSINESS MACHINES, INC *	1,850.04
***460	11/7/2024	PINNACLE MEDICAL MANAGEMENT **	290.00
***459	11/7/2024	PEPWEAR LLC	618.92
***458	11/7/2024	OVERDRIVE INC.	508.89
***457	11/7/2024	NORCOSTCO INC	500.00
***456	11/7/2024	NCS PEARSON, INC.	7,078.00
455	11/7/2024	MUSIC & ARTS CENTER, INC *	315.96
***454	11/7/2024	MORSE, LANCE	91.50
***453	11/7/2024	MIDWAY INTERNATIONAL TRAVEL SVCE	844.00
***452	11/7/2024	MELTON, JENNIFER	213.50
***451	11/7/2024	MAVISOFTE EDUCATIONAL TECHNOLOGIES LLC	4,600.00
***450	11/7/2024	MATHIEU, TROY	233.16

GPISD Check Register - November 2024

<u>Check #</u>	<u>Date</u>	<u>Check Payee</u>	<u>Check Amount</u>
***449	11/7/2024	LSI ID	24,035.00
***448	11/7/2024	LOVAN INDUSTRIES	1,577.84
447	11/7/2024	LEARNING A-Z LLC*	4,995.00
446	11/7/2024	LAKESHORE LEARNING MATERIALS LLC	151.91
***445	11/7/2024	JOHNSON PLASTICS PLUS	4,347.52
444	11/7/2024	IXL LEARNING, INC	449.00
***443	11/7/2024	HOSFORD, BARRY	213.50
***442	11/7/2024	HOLLINGSWORTH, CARRIE	213.50
***441	11/7/2024	GREEN, CHARLEEN	76.46
***440	11/7/2024	GRAYBAR ELECTRIC COMPANY, INC	5,547.85
***439	11/7/2024	GRAPHIC SOLUTIONS GROUP ***	2,685.37
***438	11/7/2024	GOVCONNECTION, INC	755.00
***437	11/7/2024	GILL-PRICE, TRUDY	261.50
***436	11/7/2024	FRANCIS, AMY	91.50
***435	11/7/2024	FOLLETT CONTENT SOLUTIONS, LLC	3,069.71
***434	11/7/2024	THE FIXI SHOP	9,381.00
***433	11/7/2024	FISHER SCIENTIFIC CO.	152.00
***432	11/7/2024	FASTSIGNS 10303	262.30

GPISD Check Register - November 2024

<u>Check #</u>	<u>Date</u>	<u>Check Payee</u>	<u>Check Amount</u>
***431	11/7/2024	EXPANCO, INC - AMPLIFY	1,669.00
***430	11/7/2024	EAN HOLDINGS, LLC, DALLAS DIV.	346.90
***429	11/7/2024	DAILY COMMERCIAL RECORD, INC	300.00
***428	11/7/2024	CRISIS PREVENTION INSTITUTE, INC ***	3,898.00
***427	11/7/2024	CLEVER ITEMS	540.00
***426	11/7/2024	CLAMPITT PAPER COMPANY DALLAS**	678.39
***425	11/7/2024	CITY GLASS & MIRROR	1,529.00
***424	11/7/2024	CDWG	105,528.33
***423	11/7/2024	CAROLINA BIOLOGICAL SUPPLY CO	239.76
***422	11/7/2024	BRUCE, TRACY	274.50
***421	11/7/2024	BLICK ART MATERIALS	7,822.59
***420	11/7/2024	BARSCO	1,438.59
***419	11/7/2024	BARNES & NOBLE BOOKSELLERS INC ***	43.91
***418	11/7/2024	BACON, JOE	152.50
***417	11/7/2024	ARIEL MCKINNEY PHD, PLLC	11,668.98
***416	11/7/2024	ARBITER SPORTS LLC	2,910.00
***415	11/7/2024	AMAZON WEB SERVICES, INC.	52.92
***414	11/7/2024	ALL WIRELESS SOLUTIONS, JUAN OROZCO	1,576.70

GPISD Check Register - November 2024

<u>Check #</u>	<u>Date</u>	<u>Check Payee</u>	<u>Check Amount</u>
***413	11/7/2024	AGUILAR NUNEZ, KAREN	213.50
***412	11/7/2024	AEROWAVE TECHNOLOGIES LLC	60.00
***683	11/7/2024	WESCO DISTRIBUTION, INC.	2,765.00
***682	11/7/2024	WELDER'S WAREHOUSE CORP.	569.72
***681	11/7/2024	WEBUILDFUN, INC.	2,056.96
***680	11/7/2024	WACO REGIONAL TENNIS CENTER	200.00
***679	11/7/2024	WACO HIGH SCHOOL	144.00
***678	11/7/2024	WACO HIGH ARMY JROTC	280.00
***677	11/7/2024	UNITED REFRIGERATION INC	2,854.12
***676	11/7/2024	TMS-SOUTH TOTAL MAINTENANCE SOLUTIONS	27.36
***675	11/7/2024	TMEA REGION V VOCAL DIVISION	360.00
***674	11/7/2024	TIFFS TREATS, DALLAS LTD	157.99
***673	11/7/2024	TEXAS THESPIANS	21,750.00
***672	11/7/2024	TEXAS POLITICAL SUBDIVISIONS	8,770.25
***671	11/7/2024	TEXAS HIGH SCHOOL COACHES ASSOC -, THSCA	90.00
***670	11/7/2024	TEXAS AIR SYSTEMS	2,172.00
***669	11/7/2024	TEPSA	1,128.00
***668	11/7/2024	TASBO	820.00

GPISD Check Register - November 2024

<u>Check #</u>	<u>Date</u>	<u>Check Payee</u>	<u>Check Amount</u>
***667	11/7/2024	TAGT ***	499.00
***666	11/7/2024	STAPLES BUSINESS ADVANTAGE **	2,909.05
665	11/7/2024	SOUTHWEST INTERNATIONAL TRUCKS, INC *	2,133.84
***664	11/7/2024	SOCIAL STUDIES SCHOOL SERVICE	30,340.00
***663	11/7/2024	SCRIPPS NATIONAL SPELLING BEE	192.50
***662	11/7/2024	SCHOLASTIC MAGAZINE	96.25
***661	11/7/2024	SCHOLASTIC INC. ***	3,097.42
***660	11/7/2024	ROTARY CLUB OF GP METRO	400.00
***659	11/7/2024	RENAISSANCE INSTITUTE, INC, THE	4,000.00
***658	11/7/2024	RAMSEY SOLUTIONS	5,000.00
***657	11/7/2024	PROFORMA	286.00
***656	11/7/2024	PACCAR LEASING COMPANY	6,195.83
***655	11/7/2024	OFF THE GLASS BASKETBALL SERVICES LLC	750.00
***654	11/7/2024	O'REILLY AUTO PARTS **, #504164 (CTE)	170.66
***653	11/7/2024	O'REILLY AUTO PARTS **, #108843 (CSTD)	313.57
***652	11/7/2024	NWEA	392,558.75
***651	11/7/2024	NATIONAL ASSOCIATION OF SOCIAL, WORKERS TEXAS	261.75
***650	11/7/2024	NATIONAL COUNCIL FOR SOC. STU.	75.00

GPISD Check Register - November 2024

<u>Check #</u>	<u>Date</u>	<u>Check Payee</u>	<u>Check Amount</u>
***649	11/7/2024	MORENO GURROLA, ROSA	70.00
***648	11/7/2024	MID-CITIES CREATIVITY	1,500.00
***647	11/7/2024	MATHEMATICAL OLYMPIADS-, ELEM & MS	200.00
***646	11/7/2024	LIVESCHOOL, INC	6,435.00
***645	11/7/2024	LINDENMEYR MUNROE - SW DIV.	5,206.43
***644	11/7/2024	LACY, ACIA	72.70
***643	11/7/2024	K-9 SPORTS	1,222.50
***642	11/7/2024	HOSA, TX	180.00
***641	11/7/2024	HONEY BAKED HAM	140.89
***640	11/7/2024	HILL, SHAI	16.25
***639	11/7/2024	HARDIN-SIMMONS ATHLETICS	1,000.00
***638	11/7/2024	GRAND PRAIRIE ACE HARDWARE	81.21
637	11/7/2024	GANDY INK SCREEN PRINTING	382.80
***636	11/7/2024	GALLS, LLC	40.00
***635	11/7/2024	FOOD SERVICE CATERING	250.00
***634	11/7/2024	FAIRWAY SUPPLY, INC	1,375.68
***633	11/7/2024	EWELL EDUC. SERVICES INC	160.00
***632	11/7/2024	EDUCATION SERVICE CENTER REGION 10	182,831.00

GPISD Check Register - November 2024

<u>Check #</u>	<u>Date</u>	<u>Check Payee</u>	<u>Check Amount</u>
***631	11/7/2024	DUBISKI PRINT SHOP	25.00
***630	11/7/2024	DEALERS ELECTRICAL SUPPLY	139.06
***629	11/7/2024	DARR EQUIPMENT LP	75.00
***628	11/7/2024	COWTOWN CLASSIC, FWISD JROTC DEPT.	240.00
***627	11/7/2024	COPPELL ISD, ATHLETICS	300.00
***626	11/7/2024	COLLEGE BOARD	150.00
***625	11/7/2024	CITY OF GRAND PRAIRIE	3,810.00
***624	11/7/2024	CHICK-FIL-A PIONEER PKWY	700.00
***623	11/7/2024	CHAVEZ, MARIA	32.55
***622	11/7/2024	BUSINESS PROFESSIONALS OF AMER, TX ASSOC.	4,275.00
621	11/7/2024	BUCK'S WHEEL & EQUIPMENT CO.	7,880.40
***620	11/7/2024	BSN SPORTS - RM	720.80
***619	11/7/2024	BSN SPORTS - DW	15,347.51
***618	11/7/2024	BOONTHANYALUK, CHAINARONG	69.80
***617	11/7/2024	BERNARD & ASSOC. EDUCATIONAL SERVICES, LLC	500.00
616	11/7/2024	BEARCOM *	40.25
***615	11/7/2024	BARCI, LUPE	92.65
***614	11/7/2024	BAKER, JANE	134.80

GPISD Check Register - November 2024

<u>Check #</u>	<u>Date</u>	<u>Check Payee</u>	<u>Check Amount</u>
***613	11/7/2024	AUTRY, MIRIAM	101.10
***612	11/7/2024	ARMKO INDUSTRIES INCORPORATED	1,200.00
***611	11/7/2024	ARGYLE HIGH SCHOOL TENNIS	250.00
***610	11/7/2024	AREA V FFA ASSOC.	70.00
609	11/7/2024	APPLE COMPUTER, INC *	12,529.00
***608	11/7/2024	APEX SUPPLY	2,059.02
607	11/7/2024	AMAZON **	26,013.84
***606	11/7/2024	ALL STAR LETTER JACKETS - BALFOUR DALLAS	215.00
***485	11/8/2024	HOUSTON, STACY	403.38
***684	11/12/2024	NAACP GRAND PRAIRIE BRANCH	5,000.00
562	11/14/2024	ZONAR SYSTEMS *	25,434.50
***561	11/14/2024	WALKER, DARLA	152.50
***560	11/14/2024	VEX ROBOTICS, INC.	1,404.28
559	11/14/2024	ULINE, INC *	9,906.72
***558	11/14/2024	TRANSLATION & INTERPRETATION, NETWORK	635.40
***557	11/14/2024	TCG ADVISORY SERVICES LLC	16,845.00
***556	11/14/2024	SWEAT, SYDNEY	213.50
***555	11/14/2024	SPIRIT MONKEY	2,439.50

GPISD Check Register - November 2024

<u>Check #</u>	<u>Date</u>	<u>Check Payee</u>	<u>Check Amount</u>
***554	11/14/2024	SPED PSYCH, PLLC	1,150.00
***553	11/14/2024	SOUTHWEST APPAREL & ACCESSORIES	1,416.00
***552	11/14/2024	SOUTHWEST FOODSERVICE EXCELLENCE, LLC	1,153,188.28
***551	11/14/2024	SHERWIN-WILLIAMS	338.21
550	11/14/2024	SCHOOL SPECIALTY LLC *	368.39
549	11/14/2024	SCHOOL NURSE SUPPLY	430.02
548	11/14/2024	SCHOOL HEALTH CORPORATION *	5,138.47
***547	11/14/2024	SATCHER, JABULANI	274.50
***546	11/14/2024	RUIZ, EDGAR	213.50
***545	11/14/2024	ROESLER, DEBRA	1,275.00
***544	11/14/2024	RESEARCH INSTITUTES FOR LEARNING & DEVELOPMEN	429.00
***543	11/14/2024	RATSAPHANGTHONG, VANLEUSA	274.50
***542	11/14/2024	PROJECT LEAD THE WAY, INC	1,000.00
***541	11/14/2024	PREMIER TRUCK GROUP	1,838.70
540	11/14/2024	PRECISION BUSINESS MACHINES, INC *	2,501.20
***539	11/14/2024	PITSCO EDUCATION LLC	952.20
***538	11/14/2024	PHILLIPS, DIONDRIA	91.50
***537	11/14/2024	PEPPER, JW	1,192.83

GPISD Check Register - November 2024

<u>Check #</u>	<u>Date</u>	<u>Check Payee</u>	<u>Check Amount</u>
***536	11/14/2024	PATULEA, LAURA	244.55
***535	11/14/2024	PARAMOUNT EDUC. EVAL. & CONS. SERV., LLC	6,816.25
***534	11/14/2024	OVERDRIVE INC.	10,000.00
***533	11/14/2024	NORTON, RACHEL	152.50
***532	11/14/2024	NIET - NATIONAL INSTITUTE OF EXCELLENCE, IN TEACHING	8,250.00
***531	11/14/2024	NATIONAL CENTER FOR YOUTH ISSUES	50.00
***530	11/14/2024	MUCINO, JESSICA	152.50
***529	11/14/2024	MOHLER, HOLLY	152.50
***528	11/14/2024	MIDWAY INTERNATIONAL TRAVEL SVCE	1,440.00
***527	11/14/2024	MCRANCH STABLES, LLC	3,220.00
***526	11/14/2024	MANER FIRE EQUIPMENT	22,366.90
***525	11/14/2024	LSI ID	632.00
***524	11/14/2024	LOVAN INDUSTRIES	5,251.36
***523	11/14/2024	LIZCANO, JULIA	152.50
522	11/14/2024	LEARNING A-Z LLC*	3,968.00
521	11/14/2024	LAKESHORE LEARNING MATERIALS LLC	1,128.54
***520	11/14/2024	KLC VIDEO SECURITY	4,500.00
519	11/14/2024	KAMICO INSTRUCTIONAL MEDIA	266.95

GPISD Check Register - November 2024

<u>Check #</u>	<u>Date</u>	<u>Check Payee</u>	<u>Check Amount</u>
***518	11/14/2024	JONES, LARRY	274.50
***517	11/14/2024	JONES, DEIRDRE	274.50
***516	11/14/2024	JIMERSON PROGRAM MANAGEMENT	15,798.50
***515	11/14/2024	JENNIFER CARROLL SPEECH PATHOLOGY PLLC	3,880.50
***514	11/14/2024	HERNANDEZ NAVA, JERICKA	152.50
***513	11/14/2024	HARTSELL, MORGAN	152.50
***512	11/14/2024	GRAPHIC SOLUTIONS GROUP ***	969.53
***511	11/14/2024	GRAPE, MAGDA	3,000.00
***510	11/14/2024	FRISCO COACHLINE LLC	15,000.00
***509	11/14/2024	FORD, MATTHEW	213.50
***508	11/14/2024	FOLLETT CONTENT SOLUTIONS, LLC	6,322.39
***507	11/14/2024	ENGIE RESOURCES	97,781.78
***506	11/14/2024	DOUGLAS, ANISKA	335.50
***505	11/14/2024	DAVES SHIRT & TROPHY	1,936.00
***504	11/14/2024	DAVES HIWAY WRECKER SERVICE	200.00
***503	11/14/2024	DAILY COMMERCIAL RECORD, INC	118.75
***502	11/14/2024	CRUZ GOMEZ, LAURA	213.50
***501	11/14/2024	COWTOWN MATERIALS, INC	15,484.80

GPISD Check Register - November 2024

<u>Check #</u>	<u>Date</u>	<u>Check Payee</u>	<u>Check Amount</u>
***500	11/14/2024	CITY GLASS & MIRROR	2,041.00
***499	11/14/2024	CHANGING COURSE FOUNDATION	7,200.00
***498	11/14/2024	CEV MULTIMEDIA, LLC.	93,475.00
***497	11/14/2024	CDWG	55.00
***496	11/14/2024	CAREYS SPORTING GOODS	2,117.00
***495	11/14/2024	CANON SOLUTIONS AMER INC	9,073.00
***494	11/14/2024	BRINK'S INC.	3,814.47
***493	11/14/2024	BLIND SPOT SURVEILLANCE	4,970.00
***492	11/14/2024	BLICK ART MATERIALS	4,751.13
***491	11/14/2024	BARSCO	567.15
***490	11/14/2024	BAROQUE VIOLIN SHOP	2,398.26
***489	11/14/2024	BARNES & NOBLE BOOKSELLERS INC ***	622.79
***488	11/14/2024	BARLOW, SARA	152.50
***487	11/14/2024	ARBITER SPORTS LLC	3,335.00
***486	11/14/2024	ALL WIRELESS SOLUTIONS, JUAN OROZCO	373.90
***777	11/14/2024	WHALEY FOODSERVICE LLC	8,431.40
***776	11/14/2024	WEST MUSIC COMPANY ***	1,469.49
***775	11/14/2024	WESCO DISTRIBUTION, INC.	983.00

GPISD Check Register - November 2024

<u>Check #</u>	<u>Date</u>	<u>Check Payee</u>	<u>Check Amount</u>
***774	11/14/2024	VELOCITY ATHLETICS	2,070.00
***773	11/14/2024	UNITED REFRIGERATION INC	2,472.29
***772	11/14/2024	UNIFIED SERVICES OF TEXAS, INC	216.24
771	11/14/2024	TRANE US INC	2,277.34
***770	11/14/2024	TMS-SOUTH TOTAL MAINTENANCE SOLUTIONS	477.50
***769	11/14/2024	TMEA REGION 5 MS/JH BAND DIV.	1,584.00
768	11/14/2024	TEXTBOOK WAREHOUSE*	1,198.21
***767	11/14/2024	TEXAS TRUST GIVES FOUNDATION	2,000.00
***766	11/14/2024	TEXAS POLITICAL SUBDIVISIONS	3,157.00
***765	11/14/2024	TEXAS HEALTH SPORTS MEDICINE	1,111.50
***764	11/14/2024	TEXAS FFA ASSOC.	531.00
***763	11/14/2024	TEXAS EDUCATION AGENCY - TIA	56,500.00
***762	11/14/2024	TEXAS ASSOCIATION OF FUTURE, EDUCATORS	455.00
761	11/14/2024	TEACHER SYNERGY, LLC.*	351.30
***760	11/14/2024	TASSP	285.00
***759	11/14/2024	TASBO	695.00
***758	11/14/2024	TAGT ***	1,840.00
***757	11/14/2024	STAPLES BUSINESS ADVANTAGE **	7,050.35

GPISD Check Register - November 2024

<u>Check #</u>	<u>Date</u>	<u>Check Payee</u>	<u>Check Amount</u>
***756	11/14/2024	SPIELBERGER LAW GROUP	2,500.00
755	11/14/2024	SOUTHWEST INTERNATIONAL TRUCKS, INC *	1,464.40
***754	11/14/2024	SCRIPPS NATIONAL SPELLING BEE	1,155.00
***753	11/14/2024	SAM HOUSTON HIGH SCHOOL GOLF	785.00
***752	11/14/2024	ROPE WORKS INC	1,229.47
751	11/14/2024	RENTAL STOP	1,285.00
***750	11/14/2024	QUADIENT LEASING USA, INC.	15,402.12
***749	11/14/2024	PROFORMA	3,487.95
***748	11/14/2024	PROFESSIONAL TURF PRODUCTS, LP	1,006.56
***747	11/14/2024	PATTERSON, ROSS	500.00
***746	11/14/2024	PACCAR LEASING COMPANY	12,570.97
***745	11/14/2024	OFF THE GLASS BASKETBALL SERVICES LLC	600.00
***744	11/14/2024	O'REILLY AUTO PARTS **, #504164 (CTE)	869.30
***743	11/14/2024	O'REILLY AUTO PARTS **, #108843 (CSTD)	391.95
***742	11/14/2024	O'REILLY AUTO PARTS **, #247148 (TR)	1,924.54
***741	11/14/2024	NATIONAL HEALTHCAREER ASSOCIATION	25,703.00
***740	11/14/2024	NATIONAL ARCHERY IN SCHOOLS PROGRAM INC., NASP, INC.	3,588.00
***739	11/14/2024	NATIONAL CAREER ACADEMY COALITION INC	2,700.00

GPISD Check Register - November 2024

<u>Check #</u>	<u>Date</u>	<u>Check Payee</u>	<u>Check Amount</u>
***738	11/14/2024	MODIFIED LOGIC, INC	72,678.92
***737	11/14/2024	MEEDER PUBLIC FUNDS, INC	2,750.00
***736	11/14/2024	MEDCO SUPPLY COMPANY	96.28
***735	11/14/2024	MCGRIFF INSURANCE SERVICES, LLC	1,159.00
***734	11/14/2024	LEXIA LEARNING SYSTEMS LLC	2,200.00
***733	11/14/2024	LEASOR CRASS P.C.	124.00
***732	11/14/2024	KNOCKOUT SPORTSWEAR	2,580.00
***731	11/14/2024	K-LOG INC	5,623.00
***730	11/14/2024	K&D DESIGNS	950.00
***729	11/14/2024	JD PALATINE, LLC	1,737.90
***728	11/14/2024	JASON'S DELI - GP 161	463.58
***727	11/14/2024	INNOVATION CENTER OUTREACH, INC	1,205.00
***726	11/14/2024	INDIANA WESLEYAN UNIVERSITY	18,316.93
***725	11/14/2024	HTE DANCE & SPIRIT GROUP, INC	1,645.00
***724	11/14/2024	HPISD ATHLETICS	350.00
***723	11/14/2024	HOSA, INC.	925.00
***722	11/14/2024	HOBBY LOBBY STORES, CREATIVE CENTER	62.79
***721	11/14/2024	HALTOM WRESTLING BOOSTER CLUB	550.00



GPISD Check Register - November 2024

<u>Check #</u>	<u>Date</u>	<u>Check Payee</u>	<u>Check Amount</u>
***720	11/14/2024	GT DISTRIBUTORS, INC	2,151.95
***719	11/14/2024	GRAND PRAIRIE ACE HARDWARE	84.56
***718	11/14/2024	GRAINGER	23.58
***717	11/14/2024	GRAHAM BASS WORKS LLC	956.00
***716	11/14/2024	GRAFF CHEVROLET COMPANY	93.86
***715	11/14/2024	GOLF TEAM PRODUCTS	2,676.50
714	11/14/2024	GANDY INK SCREEN PRINTING	1,583.75
***713	11/14/2024	FOOD SERVICE CATERING	2,530.00
***712	11/14/2024	FEDEX	142.05
***711	11/14/2024	FAMILY CAREER & COMMUNITY LEADERS, OF AMERICA	954.00
***710	11/14/2024	FAIRWAY SUPPLY, INC	309.00
***709	11/14/2024	EWING IRRIGATION PROD. INC	360.83
***708	11/14/2024	ESPINOSA, DAVID	193.05
***707	11/14/2024	ENGLISH COLOR AND SUPPLY INC.	7,774.40
***706	11/14/2024	EMERGENCY ICE	230.00
***705	11/14/2024	EDUCATION SERVICE CENTER REGION 10	7,000.00
***704	11/14/2024	DUBISKI PRINT SHOP	1,164.80
703	11/14/2024	DEMCO *	710.27

GPISD Check Register - November 2024

<u>Check #</u>	<u>Date</u>	<u>Check Payee</u>	<u>Check Amount</u>
***702	11/14/2024	DECA, INC	1,184.00
***701	11/14/2024	DEALERS ELECTRICAL SUPPLY	3,376.87
***700	11/14/2024	DARR EQUIPMENT LP	3,711.63
***699	11/14/2024	DALLAS CHILDREN'S THEATRE	1,110.00
***698	11/14/2024	CORSICANA HIGH SCHOOL	225.00
***697	11/14/2024	CLEAN AYR	851.00
***696	11/14/2024	CHICK-FIL-A PIONEER PKWY	918.25
***695	11/14/2024	BUSINESS PROFESSIONALS OF AMERICA	838.00
694	11/14/2024	BUCK'S WHEEL & EQUIPMENT CO.	242.51
***693	11/14/2024	BSN SPORTS - DW	2,527.00
***692	11/14/2024	BLACKMAN, PAMELA	2,500.00
***691	11/14/2024	GPISD BEYOND THE BELL	681.00
690	11/14/2024	BEARCOM *	271.64
***689	11/14/2024	AZLE TENNIS BOOSTERS	150.00
688	11/14/2024	APPLE COMPUTER, INC *	3,876.00
***687	11/14/2024	APEX SUPPLY	550.07
686	11/14/2024	AMAZON **	42,652.34
***685	11/14/2024	ACADEMY FIRE LIFE SAFETY, LLC	9,208.87

GPISD Check Register - November 2024

<u>Check #</u>	<u>Date</u>	<u>Check Payee</u>	<u>Check Amount</u>
660	11/21/2024	ZONAR SYSTEMS *	362.11
***659	11/21/2024	YOUSSEF, EMAD	152.50
***658	11/21/2024	WORLD'S FINEST CHOCOLATE, INC	3,247.50
***657	11/21/2024	WILSON, WENDY	152.50
***656	11/21/2024	WILSON-CRUZ, LATONYA	274.50
***655	11/21/2024	WALKER, KEVIN	274.50
***654	11/21/2024	VEX ROBOTICS, INC.	1,384.26
***653	11/21/2024	VERITIV OPERATING COMPANY	5,948.64
***652	11/21/2024	US OIL - DIVISION OF US VENTURE	32,651.42
651	11/21/2024	ULINE, INC *	2,187.74
***650	11/21/2024	TRISTAR RISK MGMT - CLAIMS	4,420.31
***649	11/21/2024	TRANSMOGRIFY CUSTOM DESIGNS	100.00
***648	11/21/2024	TRANSLATION & INTERPRETATION, NETWORK	628.51
***647	11/21/2024	TOP2BOTTOM MARKETING	50.00
***646	11/21/2024	TESTOUT CORPORATION	7,090.00
***645	11/21/2024	TDG CREATIVE	5,138.00
***644	11/21/2024	TAYLOR, RAGINA	274.50
***643	11/21/2024	SUPERIOR OVERHEAD DOOR	1,500.00

GPISD Check Register - November 2024

<u>Check #</u>	<u>Date</u>	<u>Check Payee</u>	<u>Check Amount</u>
***642	11/21/2024	SUPERIOR FIBER & DATA	47,131.00
641	11/21/2024	SUNBELT RENTALS **	1,133.99
***640	11/21/2024	STORM LAWN & GARDEN	523.28
639	11/21/2024	SPHERO, INC.	421.05
***638	11/21/2024	SPED PSYCH, PLLC	5,800.00
***637	11/21/2024	SMITH, MONICA	152.50
***636	11/21/2024	SKYWARD ACCOUNTING DEPARTMENT	500.00
***635	11/21/2024	SIERRA, VALERIE	152.50
***634	11/21/2024	SIERRA, ANA	152.50
***633	11/21/2024	SHERWIN-WILLIAMS	106.33
632	11/21/2024	SCHOOL SPECIALTY LLC *	91.20
631	11/21/2024	SCHOOL NURSE SUPPLY	131.02
***630	11/21/2024	SCHOOL LIFE, IMAGESTUFF.COM	1,025.01
629	11/21/2024	SCHOOL HEALTH CORPORATION *	741.81
***628	11/21/2024	SANCHEZ, TAMARA	152.50
***627	11/21/2024	RYDIN DECAL ***	358.00
***626	11/21/2024	ROMERO, FLAVIA	152.50
***625	11/21/2024	ROMEO MUSIC	160.00

GPISD Check Register - November 2024

<u>Check #</u>	<u>Date</u>	<u>Check Payee</u>	<u>Check Amount</u>
***624	11/21/2024	REYES, NOEL	198.40
***623	11/21/2024	RESPONSIVE LEARNING, LP	3,300.00
***622	11/21/2024	QUINONES, AZUCENA	152.50
***621	11/21/2024	PROGRESS SOFTWARE	185.00
620	11/21/2024	PRECISION BUSINESS MACHINES, INC *	3,898.60
***619	11/21/2024	PITSCO EDUCATION LLC	1,002.05
***618	11/21/2024	PINNACLE MEDICAL MANAGEMENT **	418.00
***617	11/21/2024	PHILLIPS, DIONDRIA	213.50
***616	11/21/2024	PEREZ, MAYRA	152.50
***615	11/21/2024	PEPWEAR LLC	1,582.62
***614	11/21/2024	PEPPER, JW	1,220.96
***613	11/21/2024	PELTON-ESCOBAR, BONNI	152.50
***612	11/21/2024	PELLEGRINO, ADDISON	150.00
***611	11/21/2024	OVERDRIVE INC.	3,956.23
***610	11/21/2024	OROZCO, LILIAN	152.50
***609	11/21/2024	NASCO	2,008.96
***608	11/21/2024	MIDWAY INTERNATIONAL TRAVEL SVCE	4,057.01
***607	11/21/2024	MCRANCH STABLES, LLC	3,220.00

GPISD Check Register - November 2024

<u>Check #</u>	<u>Date</u>	<u>Check Payee</u>	<u>Check Amount</u>
***606	11/21/2024	WILLIAM V. MACGILL & CO	980.04
***605	11/21/2024	LUPTON, MADELINE	213.50
***604	11/21/2024	LSI ID	632.00
603	11/21/2024	LAKESHORE LEARNING MATERIALS LLC	4,115.24
***602	11/21/2024	KICKSTART KIDS	124,800.00
***601	11/21/2024	K&D TECHNICAL INNOVATIONS LLC	16,665.00
***600	11/21/2024	JONES, LARRY	683.40
***599	11/21/2024	JENNIFER CARROLL SPEECH PATHOLOGY PLLC	3,120.00
598	11/21/2024	IXL LEARNING, INC	6,320.00
***597	11/21/2024	INFINITY SOUND INC	10,000.00
***596	11/21/2024	IMMIGR8 INC	7,500.00
595	11/21/2024	IMAGE MAKER 4U, INC.	63.00
***594	11/21/2024	HOUGHTON MIFFLIN HARCOURT	1,603.01
***593	11/21/2024	HEARTLAND SCHOOL SOLUTIONS/, PAYMENT SYSTEMS	25,650.00
***592	11/21/2024	GREATHOUSE, APRIL	152.50
***591	11/21/2024	GRAPHIC SOLUTIONS GROUP ***	397.54
***590	11/21/2024	GOVCONNECTION, INC	62,920.00
***589	11/21/2024	GILL-PRICE, TRUDY	700.00

GPISD Check Register - November 2024

<u>Check #</u>	<u>Date</u>	<u>Check Payee</u>	<u>Check Amount</u>
***588	11/21/2024	FUN AND FUNCTION	375.11
***587	11/21/2024	FRONTLINE EDUCATION	1,107.78
***586	11/21/2024	FOLLETT CONTENT SOLUTIONS, LLC	3,305.61
***585	11/21/2024	FLINN SCIENTIFIC, INC ***	2,655.15
***584	11/21/2024	ENGIE RESOURCES	123,543.24
***583	11/21/2024	ECS LEARNING SYSTEMS	1,803.20
***582	11/21/2024	DOMBROSKI, SHELBY	395.04
***581	11/21/2024	D&J SPORTS	2,841.95
580	11/21/2024	CURRICULUM ASSOCIATES LLC*	6,600.00
***579	11/21/2024	COMPLETE SUPPLY, INC	2,304.00
***578	11/21/2024	CLAMPITT PAPER COMPANY DALLAS**	3,383.90
***577	11/21/2024	CHEERLEADING COMPANY	826.49
***576	11/21/2024	CENGAGE LEARNING	30,680.38
***575	11/21/2024	CDWG	140,084.46
***574	11/21/2024	CASTILLO, MELISSA	152.50
***573	11/21/2024	CAREYS SPORTING GOODS	683.50
***572	11/21/2024	CANON FINANCIAL SERV. INC	370,000.97
***571	11/21/2024	BRUCE, TRACY	380.56

GPISD Check Register - November 2024

<u>Check #</u>	<u>Date</u>	<u>Check Payee</u>	<u>Check Amount</u>
***570	11/21/2024	BORREGO, CINDY	152.50
***569	11/21/2024	BLICK ART MATERIALS	1,327.14
***568	11/21/2024	BARSCO	410.77
567	11/21/2024	B.E. PUBLISHING	52,972.00
***566	11/21/2024	ARBITER SPORTS LLC	5,889.80
***565	11/21/2024	ALL WIRELESS SOLUTIONS, JUAN OROZCO	854.81
***564	11/21/2024	AGU, EBELECHUKWU	152.50
***563	11/21/2024	ACE MART RESTAURANT SUPPLY	158.09
***870	11/21/2024	ZOOBEAN, INC	8,586.00
***869	11/21/2024	YALE UNIVERSITY	1,000.00
***868	11/21/2024	WEST MUSIC COMPANY ***	375.00
***867	11/21/2024	WESCO DISTRIBUTION, INC.	14.45
***866	11/21/2024	WENGER ***	12,185.16
***865	11/21/2024	WELDER'S WAREHOUSE CORP.	1,121.77
***864	11/21/2024	WALSH GALLEGOS KYLE ROBINSON & ROALSON P.C.	5,227.73
***863	11/21/2024	WALLACE, ADAM	150.00
862	11/21/2024	VOSS LIGHTING	6,528.60
***861	11/21/2024	VIRCO MFG. CORPORATION	40,392.00

GPISD Check Register - November 2024

<u>Check #</u>	<u>Date</u>	<u>Check Payee</u>	<u>Check Amount</u>
***860	11/21/2024	UNIVERSITY OF TEXAS AT AUSTIN-UIL	800.64
***859	11/21/2024	UNIVERSAL MELODY SERVICES	400.00
***858	11/21/2024	UNITED REFRIGERATION INC	602.93
***857	11/21/2024	TURF TANK	563.74
***856	11/21/2024	TMS-SOUTH TOTAL MAINTENANCE SOLUTIONS	794.11
***855	11/21/2024	TEXAS ASSOCIATION OF FUTURE, EDUCATORS	455.00
***854	11/21/2024	TEXAS A&M ENGINEERING, EXTENSION SERVICE	60.00
***853	11/21/2024	TEPSA	685.00
***852	11/21/2024	TEACHER CREATED MATERIALS	494.93
***851	11/21/2024	TASSP	1,425.00
***850	11/21/2024	TACO CABANA, LP, TEXAS	79.96
***849	11/21/2024	STEVE WEISS MUSIC, INC.	7,802.85
***848	11/21/2024	STAPLES BUSINESS ADVANTAGE **	2,360.76
847	11/21/2024	SOUTHWEST INTERNATIONAL TRUCKS, INC *	2,716.52
***846	11/21/2024	SCRIPPS NATIONAL SPELLING BEE	192.50
845	11/21/2024	SCHOOL SPECIALTY LLC	3,583.07
844	11/21/2024	S&R SPORT -, GRANICK SPORT	2,045.00
***843	11/21/2024	ROTH, BRENDAN	150.00

GPISD Check Register - November 2024

<u>Check #</u>	<u>Date</u>	<u>Check Payee</u>	<u>Check Amount</u>
***842	11/21/2024	RAPTOR TECHNOLOGIES, LLC	3,510.00
***841	11/21/2024	PROFORMA	2,130.76
***840	11/21/2024	PRIDE OF TEXAS MUSIC FESTIVAL	1,200.00
***839	11/21/2024	PACCAR LEASING COMPANY	14,630.70
***838	11/21/2024	OFF THE GLASS BASKETBALL SERVICES LLC	750.00
***837	11/21/2024	O'REILLY AUTO PARTS **, #504164 (CTE)	110.00
***836	11/21/2024	O'REILLY AUTO PARTS **, #247148 (TR)	98.16
***835	11/21/2024	NRH20 MUSIC FESTIVALS	200.00
***834	11/21/2024	NOCTI	332.00
***833	11/21/2024	NATIONAL ARCHERY IN SCHOOLS PROGRAM INC., NASP, INC.	622.00
***832	11/21/2024	MINER LTD	78,687.00
***831	11/21/2024	MEEDER PUBLIC FUNDS, INC	2,750.00
***830	11/21/2024	MEDCO SUPPLY COMPANY	297.31
***829	11/21/2024	MARTIN WRESTLING	800.00
828	11/21/2024	LONGHORN, INC	48,685.80
***827	11/21/2024	LIVESCHOOL, INC	2,345.00
***826	11/21/2024	LEHMAN ATHLETICS	225.00
***825	11/21/2024	LEAD4WARD, LLC	4,570.00

GPISD Check Register - November 2024

<u>Check #</u>	<u>Date</u>	<u>Check Payee</u>	<u>Check Amount</u>
***824	11/21/2024	JOHN COOK & ASSOCIATES, INC	65,771.64
***823	11/21/2024	JASON'S DELI - GP 161	356.02
***822	11/21/2024	JAMF SOFTWARE, LLC	309,439.50
***821	11/21/2024	INNOVATION CENTER OUTREACH, INC	712.00
***820	11/21/2024	IMCAT-INSTRUCTIONAL MATERIALS COORD. ASSO., OF TEXAS	395.00
***819	11/21/2024	IEG	5,962.58
***818	11/21/2024	HOSA, INC.	2,125.00
***817	11/21/2024	HOBBY LOBBY STORES, CREATIVE CENTER	472.94
***816	11/21/2024	HOBART SERVICE-ITW FOOD EQUIP, GROUP LLC	18.05
***815	11/21/2024	GRAND PRAIRIE ACE HARDWARE	311.89
***814	11/21/2024	GRAINGER	334.29
***813	11/21/2024	GRAFF CHEVROLET COMPANY	3,283.65
812	11/21/2024	GOPHER *	386.17
811	11/21/2024	GOODYEAR COMM TIRE & SERVICE CENTER	95.00
810	11/21/2024	GOODHEART - WILLCOX PUBLISHER	87,668.40
***809	11/21/2024	GEO-SYSTEMS USA LLC	531.72
808	11/21/2024	GANDY INK SCREEN PRINTING	2,178.10
***807	11/21/2024	GALLS, LLC	231.95



GPISD Check Register - November 2024

<u>Check #</u>	<u>Date</u>	<u>Check Payee</u>	<u>Check Amount</u>
***806	11/21/2024	FOSSIL RIDGE HIGH SCHOOL	1,730.00
***805	11/21/2024	FOOD SERVICE CATERING	1,884.00
***804	11/21/2024	FIRST IN TEXAS	675.00
***803	11/21/2024	EWELL EDUC. SERVICES INC	140.00
***802	11/21/2024	ENGLISH COLOR AND SUPPLY INC.	1,117.45
***801	11/21/2024	ELLIOTT ELECTRIC SUPPLY, INC	1,221.52
***800	11/21/2024	EDUCATION SERVICE CENTER REGION 10	13,345.00
***799	11/21/2024	DUBISKI PRINT SHOP	52.50
798	11/21/2024	DEMCO *	638.52
***797	11/21/2024	DELL MARKETING LP	1,273.00
***796	11/21/2024	DEALERS ELECTRICAL SUPPLY	2,119.98
***795	11/21/2024	DARR EQUIPMENT LP	821.66
***794	11/21/2024	CROWD PLEASERS	1,140.00
***793	11/21/2024	CHEMSEARCH	3,316.34
***792	11/21/2024	CANTU GARCIA, YVETTE	1,401.00
***791	11/21/2024	BUSINESS PROFESSIONALS OF AMERICA	370.00
***790	11/21/2024	BUCK'S WHEEL & EQUIPMENT CO. ***	3,179.90
***789	11/21/2024	BSN SPORTS - DW	2,196.37

GPISD Check Register - November 2024

<u>Check #</u>	<u>Date</u>	<u>Check Payee</u>	<u>Check Amount</u>
***788	11/21/2024	BROOKS HARDWARE & SECURITY SOLUTIONS LLC	215.00
***787	11/21/2024	BIG KAHUNA FUNDRAISING	8,874.00
***786	11/21/2024	GPISD BEYOND THE BELL	689.00
785	11/21/2024	BEARCOM *	773.02
***784	11/21/2024	ARLINGTON HIGH SCHOOL WRESTLING	75.00
783	11/21/2024	APPLE COMPUTER, INC *	2,872.00
***782	11/21/2024	APEX SUPPLY	7,731.46
***781	11/21/2024	AMERICAN TROPHY & AWARDS	34.00
780	11/21/2024	AMAZON **	63,298.36
***779	11/21/2024	ALEDO ARMS AND AMMO	4,151.80
***778	11/21/2024	ACADEMY FIRE LIFE SAFETY, LLC	8,970.00
***872	11/22/2024	IN-N-OUT BURGER FOUNDATION	667.25
***871	11/22/2024	IN-N-OUT BURGER FOUNDATION	606.00