



GPISD Check Register - February 2017

<u>Check #</u>	<u>Date</u>	<u>Check Payee</u>	<u>Check Amount</u>
***181	2/2/2017	ACE MART RESTAURANT SUPPLY	92.57
***182	2/2/2017	ACET	365.00
***183	2/2/2017	ADAMS, RONALD	85.00
***184	2/2/2017	ADI, INC.	1,906.30
***185	2/2/2017	AIRGAS-SOUTHWEST	346.61
186	2/2/2017	ALFRED MUSIC*	141.85
***187	2/2/2017	ALL WIRELESS SOLUTIONS, JUAN OROZCO	3,684.70
***188	2/2/2017	ALLEY CATS	431.76
***189	2/2/2017	ALLUMED	7,144.39
190	2/2/2017	AMAZON **	3,252.85
***191	2/2/2017	AMERICAN TROPHY & AWARDS	73.50
***192	2/2/2017	AMOS, JONATHAN	85.00
***193	2/2/2017	APEX SUPPLY	2,647.99
194	2/2/2017	APPLE COMPUTER, INC *	2,048.00
***195	2/2/2017	ARREQUIN, RAMON	135.00
***196	2/2/2017	ARRIAGA, JOSH	60.00
***197	2/2/2017	ASCD	2,537.43
198	2/2/2017	ASEL ART SUPPLY	99.26



GPISD Check Register - February 2017

<u>Check #</u>	<u>Date</u>	<u>Check Payee</u>	<u>Check Amount</u>
***199	2/2/2017	ASEVO, NATALIA	30.75
***200	2/2/2017	AT&T MOBILITY	52.27
***201	2/2/2017	AVID CENTER	3,195.00
202	2/2/2017	B&H FOTO & ELECTRONICS CORP *	579.51
***203	2/2/2017	BAKER & TAYLOR, INC	653.88
204	2/2/2017	BAKER DISTRIBUTING COMPANY	9,997.85
205	2/2/2017	BARNES & NOBLE INC *	2,875.53
***206	2/2/2017	BARSCO	60.05
207	2/2/2017	BEARCOM *	7,990.00
***208	2/2/2017	BENNETT, KELVIN	85.00
***209	2/2/2017	BETSY ROSS FLAG GIRLS, INC.	146.05
***210	2/2/2017	BLICK ART MATERIALS	1,314.06
***211	2/2/2017	BLUETARP FINANCIAL, INC	298.00
***212	2/2/2017	BOULARD, SEAN	75.00
***213	2/2/2017	BRACKETT & ELLIS	13,835.82
***214	2/2/2017	ED BROWN DISTRIBUTORS	76.58
215	2/2/2017	BSN SPORTS *	7,895.19
***216	2/2/2017	BUNTON, JAMIE	2,000.00



GPISD Check Register - February 2017

<u>Check #</u>	<u>Date</u>	<u>Check Payee</u>	<u>Check Amount</u>
***217	2/2/2017	BURLEY, TONY	85.00
***218	2/2/2017	BURNES, SYLVESTER	170.00
***219	2/2/2017	BUSINESS PROFESSIONALS OF AMER, TX ASSOC.	5,180.00
***220	2/2/2017	CAMPBELL, MARCIE	1,415.50
221	2/2/2017	CAPSTONE PRESS	3,000.00
***222	2/2/2017	CAREYS SPORTING GOODS	406.20
***223	2/2/2017	CDWG	54,716.79
***224	2/2/2017	CHAMBERS, JERMAINE	190.00
***225	2/2/2017	CHAMPION TOURS & EVENTS, INC	1,350.00
***226	2/2/2017	CHARITABLE & EDUCATIONAL TRUST, METROTEX ASSOC.	300.00
227	2/2/2017	CHEERLEADING COMPANY	228.00
228	2/2/2017	CHEMSEARCH *	1,304.28
***229	2/2/2017	CHERAMIE, GAIL	1,500.00
***230	2/2/2017	CHEW, DAVID	85.00
***231	2/2/2017	CIFUENTES, DANNY	37.50
***232	2/2/2017	CITY GLASS & MIRROR	700.00
233	2/2/2017	CLOUD 9 WORLD*	16,020.00
***234	2/2/2017	COLEMAN, ANTHONY	180.00



GPISD Check Register - February 2017

<u>Check #</u>	<u>Date</u>	<u>Check Payee</u>	<u>Check Amount</u>
***235	2/2/2017	COLORADO BOXED BEEF CO	1,285.35
***236	2/2/2017	COUNCIL OF EDUCATORS FOR STUDENTS, WITH DISABILITIES	870.00
237	2/2/2017	CPI ONE POINT **, COMPUDATA PROD	5,004.66
238	2/2/2017	CRESTLINE SPECIALTIES, INC.	2,868.46
***239	2/2/2017	CRISIS PREVENTION INSTITUTE, INC ***	300.00
***240	2/2/2017	CROWD PLEASERS	750.00
***241	2/2/2017	CUEVAS EDUCATIONAL SERVICES	425.00
242	2/2/2017	CURRICULUM ASSOCIATES INC *	3,676.80
***243	2/2/2017	CUSTODIAL SERVICES	480.00
***244	2/2/2017	DAILY COMMERCIAL RECORD, INC	490.00
***245	2/2/2017	DAVES HIWAY WRECKER SERVICE	2,581.00
246	2/2/2017	DAVIS PUBLICATIONS, INC.	1,765.65
***247	2/2/2017	DEALERS ELECTRICAL SUPPLY	2,094.51
248	2/2/2017	DEMCO *	291.16
249	2/2/2017	DENTAL CITY	830.45
***250	2/2/2017	DEPT OF FAMILY & PROTECTIVE, SERVICES	166.00
***251	2/2/2017	DFW TECHNOLOGY & EDUCATION COUNCIL	25.00
***252	2/2/2017	DIRECTTV LLC, AT&T	49.54



GPISD Check Register - February 2017

<u>Check #</u>	<u>Date</u>	<u>Check Payee</u>	<u>Check Amount</u>
253	2/2/2017	DISCOUNT SCHOOL SUPPLY	659.15
***254	2/2/2017	DIZON, ROEL	85.00
***255	2/2/2017	DUBISKI PRINT SHOP	4,607.00
***256	2/2/2017	DUNN CPR	520.90
257	2/2/2017	EASTBAY INC	1,036.00
***258	2/2/2017	EDUCATION SERVICE CENTER REGION 10	12,293.01
***259	2/2/2017	ELLIOTT ELECTRIC SUPPLY, INC	719.07
***260	2/2/2017	EMPOWERING WRITERS, LLC ***	1,206.80
***261	2/2/2017	EMR ELEVATOR, INC.	141.75
***262	2/2/2017	ENABLING TECHNOLOGIES COMPANY	595.00
***263	2/2/2017	ETA HAND2MIND	4,822.71
264	2/2/2017	EVERASE CORPORATION	19,833.22
***265	2/2/2017	FAIRWAY SUPPLY, INC	2,600.41
***266	2/2/2017	FHEG NORTH LAKE COLLEGE BOOKSTORE, #611	5,721.55
***267	2/2/2017	FISHER SCIENTIFIC CO.	402.44
***268	2/2/2017	FLINN SCIENTIFIC, INC ***	547.83
***269	2/2/2017	FLOCABULARY, LLC	1,152.00
***270	2/2/2017	FLOWERS, HERBERT	95.00



GPISD Check Register - February 2017

<u>Check #</u>	<u>Date</u>	<u>Check Payee</u>	<u>Check Amount</u>
271	2/2/2017	FOLLETT SCHOOL SOLUTIONS, INC.*	266.89
***272	2/2/2017	FOOD SERVICE CATERING	402.50
***273	2/2/2017	FORTRESS SOFTWARE INC.	205.10
***274	2/2/2017	FOUNDATIONS, INC.	1,681.42
275	2/2/2017	FREY SCIENTIFIC *	85.78
***276	2/2/2017	GALE/CENGAGE LEARNING	16,501.39
***277	2/2/2017	GALLS, LLC	999.80
278	2/2/2017	GANDY INK SCREEN PRINTING	5,825.90
***279	2/2/2017	ECOLAB EQUIPMENT CARE, GCS SERVICE	737.12
280	2/2/2017	GOPHER *	2,336.95
***281	2/2/2017	GORDON, STEVEN	195.00
***282	2/2/2017	GP HOST LIONS CLUB	200.00
***283	2/2/2017	GPISD TRANSPORTATION SERVICES	392.50
***284	2/2/2017	GRAFF CHEVROLET COMPANY	526.97
***285	2/2/2017	GRAINGER	1,887.16
***286	2/2/2017	GRAND PRAIRIE ACE HARDWARE	333.69
***287	2/2/2017	GRAPHIC SOLUTIONS GROUP ***	143.79
***288	2/2/2017	GREENSMITHS, INC	263.34



GPISD Check Register - February 2017

<u>Check #</u>	<u>Date</u>	<u>Check Payee</u>	<u>Check Amount</u>
289	2/2/2017	GTM SPORTSWEAR *	2,172.84
***290	2/2/2017	GUERRERO, DANIEL	125.00
***291	2/2/2017	HALE, LINDELL	95.00
292	2/2/2017	HERTZ FURNITURE SYSTEM, LLC*	48,027.95
***293	2/2/2017	HILLS, CHRISTOPHER	170.00
***294	2/2/2017	HIRED HANDS, INC	306.00
***295	2/2/2017	HOBBY LOBBY STORES, CREATIVE CENTER	630.97
***296	2/2/2017	HOME DEPOT CREDIT SERVICES	3,093.98
***297	2/2/2017	HOME DEPOT CREDIT SERVICES	3,889.92
***298	2/2/2017	HOUGHTON MIFFLIN HARCOURT	1,232.88
***299	2/2/2017	HOUSE OF TEES	618.75
***300	2/2/2017	HYDROBRITE	1,075.00
***301	2/2/2017	IKNER, DEWAYNE	95.00
***302	2/2/2017	INTERNATIONAL WRITE NOW, INC.	8,095.00
***303	2/2/2017	IRVING ISD	197,923.00
***304	2/2/2017	IRVING ISD ATHLETICS, ATHLETIC OFFICE	50.00
***305	2/2/2017	J&B MUSIC MINISTRIES	1,000.00
***306	2/2/2017	JDL HORIZONS, LLC	1,297.00



GPISD Check Register - February 2017

<u>Check #</u>	<u>Date</u>	<u>Check Payee</u>	<u>Check Amount</u>
***307	2/2/2017	JOHNSON, BRITTANY	180.00
***308	2/2/2017	JONES SCHOOL SUPPLY CO,INC	77.70
309	2/2/2017	KAMICO INSTRUCTIONAL MEDIA	4,606.15
310	2/2/2017	KIEFER SWIM PRODUCTS	486.55
311	2/2/2017	KILGO CONSULTING, INC *	1,185.00
***312	2/2/2017	KING, SHANA	15.90
***313	2/2/2017	KROGER - SOUTHWEST	100.94
***314	2/2/2017	LAKE RIDGE HIGH SCHOOL	808.00
315	2/2/2017	LAKESHORE LEARNING MATERIALS	15,197.97
316	2/2/2017	LANDMARK EQUIPMENT INC	1,447.98
317	2/2/2017	LEARNING A-Z *	989.55
***318	2/2/2017	LEFFALL, LAFONTAINE	95.00
***319	2/2/2017	LINK STAFFING	1,474.73
***320	2/2/2017	LITTLE COYOTE LEARNING CENTER	1,558.50
***321	2/2/2017	LONE STAR HYDROGRAPHICS LLC	750.00
***322	2/2/2017	LSI	1,092.00
***323	2/2/2017	M&A TECHNOLOGY, INC.	2,090.00
***324	2/2/2017	WILLIAM V. MACGILL & CO	991.40



GPISD Check Register - February 2017

<u>Check #</u>	<u>Date</u>	<u>Check Payee</u>	<u>Check Amount</u>
***325	2/2/2017	MACIE PUBLISHING COMPANY	459.82
***326	2/2/2017	MANSFIELD TRACK AND FIELD	150.00
***327	2/2/2017	MANUEL, CYNTHIA	85.00
***328	2/2/2017	THE MARIACHI CONNECTION	312.50
***329	2/2/2017	MASTER AUDIO VISUAL INC	7,269.04
***330	2/2/2017	MEDICAID CLAIM SOLUTIONS OF TEXAS	6,207.54
***331	2/2/2017	MIDWAY INTERNATIONAL TRAVEL SVCE	1,960.90
***332	2/2/2017	MIND RESEARCH INST.	5,800.00
***333	2/2/2017	MORGAN, ARTURIO	95.00
***334	2/2/2017	MPS- ACCOUNTS REC.	314.61
335	2/2/2017	MUSIC & ARTS CENTER, INC *	18,175.00
***336	2/2/2017	NASCO	667.28
337	2/2/2017	NCS PEARSON, INC. *	47,454.00
***338	2/2/2017	NELCO	163.05
***339	2/2/2017	NELSON, RICKEY	115.00
340	2/2/2017	NORCOSTCO INC*	229.40
***341	2/2/2017	NORTH TEXAS TOLLWAY AUTHORITY	341.33
***342	2/2/2017	OFFICE DEPOT	37,533.02



GPISD Check Register - February 2017

<u>Check #</u>	<u>Date</u>	<u>Check Payee</u>	<u>Check Amount</u>
343	2/2/2017	OGBURN'S TRUCK PARTS	229.20
***344	2/2/2017	OLMSTED-KIRK EQUIPMENT & SUPPLY CO	1,065.31
***345	2/2/2017	ORIENTAL TRADING COMPANY, INC., OTC DIRECT	495.82
***346	2/2/2017	PEARSON EDUCATION, INC	341.88
347	2/2/2017	PEOPLES EDUCATION*	3,146.85
***348	2/2/2017	PEPPER, JW	217.39
***349	2/2/2017	PEPWEAR LLC	843.05
***350	2/2/2017	PETSMART STORE #1070	130.88
***351	2/2/2017	PHARMACY TECHNICIAN CERTIFICATION BOARD	903.00
***352	2/2/2017	PIPER, SHANICQUA	32.00
353	2/2/2017	POSITIVE PROMOTIONS *	651.98
354	2/2/2017	PRECISION BUSINESS MACHINES, INC *	5,412.14
***355	2/2/2017	PREMIER TRUCK GROUP	427.43
***356	2/2/2017	PRIDE OF TEXAS MUSIC FESTIVAL	1,303.00
***357	2/2/2017	PROFESSIONAL TURF PRODUCTS, INC	166,048.08
***358	2/2/2017	PROFORMA	8,141.42
359	2/2/2017	PROTECTION ONE ALARM MONITORING, INC.	23,804.06
***360	2/2/2017	PTP ENTERT.-DFW PRO DJS	3,250.00



GPISD Check Register - February 2017

<u>Check #</u>	<u>Date</u>	<u>Check Payee</u>	<u>Check Amount</u>
***361	2/2/2017	RAPTOR TECHNOLOGIES, LLC	108.00
362	2/2/2017	RB SPORTING GOODS *	3,476.70
363	2/2/2017	REALLY GOOD STUFF	76.92
***364	2/2/2017	REBECCA'S-NAZZARO ENT., TEXAS, INC.	200.00
***365	2/2/2017	REINO CLEANERS	157.59
***366	2/2/2017	RESOURCE ENVIROMENTAL CONSULTING, INC.	6,460.00
***367	2/2/2017	RICHARDSON, DARYL	225.00
***368	2/2/2017	RICHARDSON, KERRY	135.00
***369	2/2/2017	RUSH, LEANN	50.00
***370	2/2/2017	RUTLEDGE, JOSHUA	95.00
***371	2/2/2017	SAGE PUBLICATIONS, INC.	4,194.00
***372	2/2/2017	SALAS, J NATIVIDAD	720.00
***373	2/2/2017	SAMS CLUB	5,045.23
***374	2/2/2017	SATELLITE SHELTERS INC.	1,760.00
***375	2/2/2017	SCHOLASTIC INC. ***	539.51
376	2/2/2017	SCHOOL OUTFITTERS	76.00
377	2/2/2017	SCHOOL SPECIALTY INC. *	404.62
***378	2/2/2017	SCOTT, KEITH	195.00



GPISD Check Register - February 2017

<u>Check #</u>	<u>Date</u>	<u>Check Payee</u>	<u>Check Amount</u>
***379	2/2/2017	SECURED MOBILITY LLC	187.00
***380	2/2/2017	SENTINEL THE ALARM COMPANY	1,395.00
***381	2/2/2017	SHAKE, MARSHALL	195.00
***382	2/2/2017	SHAKE, ROY	195.00
***383	2/2/2017	SHERWIN-WILLIAMS	240.21
***384	2/2/2017	SHI-GOVERNMENT SOLUTIONS	314.88
***385	2/2/2017	SHINE, THOMAS	375.00
***386	2/2/2017	SKILLSUSA TEXAS DISTRICT 6	575.00
***387	2/2/2017	SMITH, LEDEAN	180.00
***388	2/2/2017	SMITH, MARSHELIA	50.00
***389	2/2/2017	SOCIAL STUDIES SCHOOL SERVICE	1,575.93
390	2/2/2017	SOUTHWEST INTERNATIONAL TRUCKS, INC *	415.39
***391	2/2/2017	SOUTHWEST FIRE & SECURITY,LLC	1,109.80
***392	2/2/2017	STAPLES BUSINESS ADVANTAGE **	302.69
***393	2/2/2017	SUPPLEMENTAL HEALTH CARE	3,679.50
***394	2/2/2017	SUPREME SYSTEMS, INC	1,700.91
***395	2/2/2017	TALKING TADPOLES, LLC.	4,760.00
***396	2/2/2017	TAME-TX ASSO OF MARIACHI EDUC.	750.00



GPISD Check Register - February 2017

<u>Check #</u>	<u>Date</u>	<u>Check Payee</u>	<u>Check Amount</u>
***397	2/2/2017	TAMU	200.00
***398	2/2/2017	TASBO	370.00
***399	2/2/2017	TECHNOLOGY ASSETS LLC, GLOBAL ASSET	5,304.00
***400	2/2/2017	TERRACON CONSULTANTS, INC.	13,688.00
***401	2/2/2017	TEXAS ASSN OF SCHOOL PERSONNEL, ADMINISTRATORS	250.00
***402	2/2/2017	TEXAS COUNSELING ASSOCIATION	135.00
***403	2/2/2017	TEXAS MUSIC EDUCATORS ASSOC.	130.00
***404	2/2/2017	TEXAS MUSIC EDUCATORS ASSOC.	130.00
***405	2/2/2017	TEXAS SPEECH-LANGUAGE-HEARING ASSOCIATION	1,638.00
***406	2/2/2017	TEXAS STATE FLORISTS' ASSOCIATION	439.00
***407	2/2/2017	THSADA	100.00
***408	2/2/2017	TIMBERVIEW BOOSTER CLUB -, GIRLS GOLF	345.00
***409	2/2/2017	TIME WARNER CABLE, SPECTRUM BUSI	879.01
***410	2/2/2017	TMEA REGION XX MS VOCAL DIV	619.00
***411	2/2/2017	TOP2BOTTOM MARKETING	4,250.00
412	2/2/2017	TRANE US INC	238.58
413	2/2/2017	TRANSLATION & INTERPRETATION NETWORK	260.00
***414	2/2/2017	TSCA-TEXAS SCHOOL COUNSELOR ASSO.	160.00



GPISD Check Register - February 2017

<u>Check #</u>	<u>Date</u>	<u>Check Payee</u>	<u>Check Amount</u>
***415	2/2/2017	TX BPA AREA 1, REGION 2, COPPELL HS	170.00
416	2/2/2017	ULINE,INC *	3,886.28
***417	2/2/2017	UNITED PARCEL SERVICE	50.41
***418	2/2/2017	UNITED REFRIGERATION INC	402.64
419	2/2/2017	US GAMES *	635.00
***420	2/2/2017	UTA-PLANETARIUM	157.50
***421	2/2/2017	VALDEZ, MARGARET	362.50
***422	2/2/2017	VECTOR CONCEPTS, INC	4,161.51
***423	2/2/2017	WALMART COMMUNITY	5,466.55
424	2/2/2017	WINZER CORPORATION	641.77
***425	2/2/2017	YELLOW ROSE LANDSCAPE SERVICES, INC**	2,785.00
***426	2/2/2017	ZUNIGA, JESSE	75.00
***431	2/2/2017	ALTERNATIVE SERVICE CONCEPTS	63,679.39
***432	2/2/2017	ATMOS ENERGY	50,638.62
***433	2/2/2017	BOND LOGISTIX LLC -, BLX	625.00
***434	2/2/2017	BTECH FIBER AND DATA, BLAKE ADKINS	10,350.00
***435	2/2/2017	BUCKLEY, BYRON	85.00
***436	2/2/2017	CANO, ROXEY	600.00



GPISD Check Register - February 2017

<u>Check #</u>	<u>Date</u>	<u>Check Payee</u>	<u>Check Amount</u>
***437	2/2/2017	CORGAN ASSOCIATES, INC	112,595.77
***438	2/2/2017	EAI EDUCATION	203.46
***439	2/2/2017	EX3 FACILITY SOLUTIONS, LLC	17,949.00
***440	2/2/2017	FRANCIS, AMY	2,490.00
***441	2/2/2017	FRANCO, CRISSY	75.97
***442	2/2/2017	ENGIE RESOURCES	162,190.76
***443	2/2/2017	GRIESINGER, DAVID	250.00
***444	2/2/2017	HANSEN, ERIC	150.00
***445	2/2/2017	INFINITY SOUND INC	530.00
***446	2/2/2017	INNMON, LLC	89,860.00
***447	2/2/2017	JONES, BARBARA	3,000.00
***448	2/2/2017	KYEI, EBENEZER	512.50
***449	2/2/2017	LEE, JAMES	299.60
***450	2/2/2017	LEVANDOWSKI, SHANNON	2,340.00
***451	2/2/2017	LINCOLN BUILDERS OF TEXAS, INC	3,255,699.00
***452	2/2/2017	MAILFINANCE INC	785.21
***453	2/2/2017	MENDEZ, ROSIE	21.40
***454	2/2/2017	MHC KENWORTH	1,488.29



GPISD Check Register - February 2017

<u>Check #</u>	<u>Date</u>	<u>Check Payee</u>	<u>Check Amount</u>
***455	2/2/2017	PERKINS, CAMERON	195.00
***456	2/2/2017	PORTIS, DARRYL	900.00
***457	2/2/2017	RICKEY, LAURA	359.52
***458	2/2/2017	SUPERIOR FIBER & DATA	9,909.09
***459	2/2/2017	TEXAS WORKFORCE COMMISSION	14,877.30
***428	2/7/2017	SALAZAR, JONATHAN	30.00
***429	2/7/2017	ZAMBRANO, ALEJANDRO	35.00
***427	2/7/2017	REINO CLEANERS	149.75
430	2/9/2017	ACCELERATE LEARNING, INC.	1,895.25
431	2/9/2017	ACCO BRANDS USA LLC*	437.84
***432	2/9/2017	ACE MART	3,273.06
***433	2/9/2017	ACET	730.00
***434	2/9/2017	ACT EDUCATION AND, WORKFORCE (64)	364.50
***435	2/9/2017	ADAMS MIDDLE SCHOOL	2,426.00
***436	2/9/2017	ADCOCK, JANE	19.50
***437	2/9/2017	ALEXANDER-DANIEL, INC	1,923.50
***438	2/9/2017	ALL WIRELESS SOLUTIONS, JUAN OROZCO	4,104.66
***439	2/9/2017	ALLEN, ANTHONY	85.00



GPISD Check Register - February 2017

<u>Check #</u>	<u>Date</u>	<u>Check Payee</u>	<u>Check Amount</u>
440	2/9/2017	AMAZON **	3,483.54
***441	2/9/2017	AMOS, JONATHAN	95.00
***442	2/9/2017	APPLE STORE-UNIVERSITY PARK VILLAGE	3,054.00
***443	2/9/2017	ARLINGTON SEWING MACHINE SUPPLY	2,289.00
***444	2/9/2017	ARMIJO, ZACHARY	105.00
***445	2/9/2017	ARPS, ANTHONY	95.00
***446	2/9/2017	ASCD	69.00
***447	2/9/2017	AT&T	16,797.94
***448	2/9/2017	AVID CENTER	6,075.00
***449	2/9/2017	AWADALLAH, MAHER	75.00
***450	2/9/2017	BAILEY, JUSTIN	155.00
451	2/9/2017	BAKER DISTRIBUTING COMPANY	884.89
***452	2/9/2017	BARBEE, DEWAYNE	65.00
***453	2/9/2017	BARSCO	670.17
***454	2/9/2017	BASS, AMANDA	62.50
455	2/9/2017	BEARCOM *	126.00
***456	2/9/2017	BENCHMARK EDUCATION COMPANY	246.40
***457	2/9/2017	BETSY ROSS FLAG GIRLS, INC.	220.73



GPISD Check Register - February 2017

<u>Check #</u>	<u>Date</u>	<u>Check Payee</u>	<u>Check Amount</u>
***458	2/9/2017	BLUETARP FINANCIAL, INC	57.97
***459	2/9/2017	BORNE, KYLE	115.00
***460	2/9/2017	BRANDERA, INC	1,000.00
***461	2/9/2017	BREAKOUT EDU, INC.	125.00
***462	2/9/2017	BROTHERS, JR, JACK	105.00
***463	2/9/2017	BROWN, EDWARD	85.00
***464	2/9/2017	BUCKLEY, BYRON	95.00
***465	2/9/2017	CASH COW FUNDRAISERS	888.00
***466	2/9/2017	CASTRO, CRESCENCIO	190.00
***467	2/9/2017	CDWG	5,163.89
***468	2/9/2017	CHEW, DAVID	85.00
***469	2/9/2017	CHICK-FIL-A CARRIER TOWN CROSSING	316.25
***470	2/9/2017	CITY OF GRAND PRAIRIE	2,115.00
***471	2/9/2017	CLEAVES, JARRYN	95.00
***472	2/9/2017	COCA COLA SOUTHWEST BEVERAGES LLC	263.58
***473	2/9/2017	COGENT COMMUNICATIONS, INC	10,728.00
***474	2/9/2017	COLLEGE BOARD	375.00
***475	2/9/2017	COLLEYVILLE HERITAGE HS	95.00



GPISD Check Register - February 2017

<u>Check #</u>	<u>Date</u>	<u>Check Payee</u>	<u>Check Amount</u>
***476	2/9/2017	COLLEYVILLE HERITAGE HS	1,170.00
***477	2/9/2017	COLLEYVILLE HERITAGE HS	125.00
***478	2/9/2017	COLORADO BOXED BEEF CO	2,963.40
***479	2/9/2017	COOK, KIMBERLY	6,032.25
480	2/9/2017	CPI ONE POINT **, COMPUTATA PROD	19,638.48
481	2/9/2017	CURRICULUM ASSOCIATES INC *	2,293.50
***482	2/9/2017	DAVIS, DAVID	75.00
***483	2/9/2017	DAVIS, ROBERT	115.00
***484	2/9/2017	DEALERS ELECTRICAL SUPPLY	1,843.12
***485	2/9/2017	DEGRATE, KERIA	115.00
***486	2/9/2017	DENMON, RASHAD	105.00
***487	2/9/2017	DIRECTTV LLC, AT&T	43.08
***488	2/9/2017	DOTSON, GARY	155.00
***489	2/9/2017	DUBISKI PRINT SHOP	1,092.45
***490	2/9/2017	EDUCATION SERVICE CENTER REGION 10	785.73
***491	2/9/2017	EMR ELEVATOR, INC.	2,200.00
***492	2/9/2017	ENPOINTE ENTERPRISES LTD.	2,580.00
***493	2/9/2017	FAIRWAY SUPPLY, INC	3,848.20



GPISD Check Register - February 2017

<u>Check #</u>	<u>Date</u>	<u>Check Payee</u>	<u>Check Amount</u>
494	2/9/2017	FAUCET PARTS STORE	89.41
***495	2/9/2017	FEDEX	26.84
***496	2/9/2017	FHEG NORTH LAKE COLLEGE BOOKSTORE, #611	6,800.40
***497	2/9/2017	FLINN SCIENTIFIC, INC ***	136.85
***498	2/9/2017	FLIPPEN GROUP	550.00
499	2/9/2017	FOLLETT SCHOOL SOLUTIONS, INC.*	658.28
***500	2/9/2017	FOOD SERVICE CATERING	675.00
***501	2/9/2017	FORDE-FERRIER EDUCATIONAL SERVICES	3,528.00
***502	2/9/2017	FUTURES EDUCATION	19,200.00
***503	2/9/2017	G&K SERVICES, INC.	243.14
***504	2/9/2017	GAINES, MARCUS	155.00
***505	2/9/2017	ECOLAB EQUIPMENT CARE, GCS SERVICE	284.81
***506	2/9/2017	GILL, CHRISTOPHER	155.00
***507	2/9/2017	GIPSON, FREDERICK	115.00
508	2/9/2017	GOPHER *	59.95
***509	2/9/2017	GPISD TRANSPORTATION SERVICES	84,284.65
***510	2/9/2017	GRAND PRAIRIE CHAMBER OF COMMERCE	555.00
***511	2/9/2017	GRAND PRAIRIE FIRE DEPARTMENT	7,000.00



GPISD Check Register - February 2017

<u>Check #</u>	<u>Date</u>	<u>Check Payee</u>	<u>Check Amount</u>
***512	2/9/2017	GREEN, JOHN	155.00
***513	2/9/2017	GRIFFIN, SHERMAN	85.00
***514	2/9/2017	GULLEY, NATHANIEL	155.00
***515	2/9/2017	GUYTON, BYRON	115.00
516	2/9/2017	HEARTLAND SCHOOL SOLUTIONS	13,272.00
517	2/9/2017	HERTZ FURNITURE SYSTEM, LLC*	199.00
***518	2/9/2017	HILL, DALTON	155.00
***519	2/9/2017	HILLS, CHRISTOPHER	210.00
***520	2/9/2017	HOBART CORPORATION	16.27
***521	2/9/2017	HOME DEPOT CREDIT SERVICES	929.90
***522	2/9/2017	HOME DEPOT CREDIT SERVICES	971.26
***523	2/9/2017	HOSA, TA	600.00
***524	2/9/2017	HOSA, TA	425.00
***525	2/9/2017	HOUSE OF RIBBONS	120.00
***526	2/9/2017	HUFHAM, LAUREN	175.00
***527	2/9/2017	HUNTER, SUSAN	95.00
***528	2/9/2017	HURRICANE HARBOR	372.86
***529	2/9/2017	HYDROTEX	4,358.72



GPISD Check Register - February 2017

<u>Check #</u>	<u>Date</u>	<u>Check Payee</u>	<u>Check Amount</u>
***530	2/9/2017	IKNER, DEWAYNE	115.00
***531	2/9/2017	INTERQUEST DETECTION CANINES/N TX	1,200.00
***532	2/9/2017	IVS, INC	5,500.00
533	2/9/2017	IXL LEARNING, INC	2,700.00
***534	2/9/2017	JENKINS, JOHN	115.00
***535	2/9/2017	JOHNSON, BRITTANY	95.00
***536	2/9/2017	JOY OF TOURNAMENTS	225.00
537	2/9/2017	KAPLAN EARLY LEARNING CO	1,032.54
538	2/9/2017	KIEFER SWIM PRODUCTS	167.85
***539	2/9/2017	KLAPPROTH, DAVID	115.00
***540	2/9/2017	KOPRIVA, SEAN	155.00
541	2/9/2017	LAKESHORE LEARNING MATERIALS	810.68
***542	2/9/2017	LEASOR CRASS P.C.	4,847.75
***543	2/9/2017	LEFFALL, LAFONTAINE	295.00
***544	2/9/2017	LIFE SCHOOL	550.00
***545	2/9/2017	LINK STAFFING	674.16
***546	2/9/2017	LITTLE, VALEN	150.00
***547	2/9/2017	LOFTIN EQUIPMENT CO.	6,075.36



GPISD Check Register - February 2017

<u>Check #</u>	<u>Date</u>	<u>Check Payee</u>	<u>Check Amount</u>
***548	2/9/2017	LONG, STEPHANIE	115.00
***549	2/9/2017	LSI	420.00
***550	2/9/2017	M&A TECHNOLOGY, INC.	22,000.00
***551	2/9/2017	MAGNA-TECH ELECTRONICS CO.,INC.	847.48
***552	2/9/2017	MARDEL	303.93
***553	2/9/2017	MARISCAL, GREGORIO	135.00
***554	2/9/2017	MENTORING MINDS, LP ***	2,664.15
***555	2/9/2017	MHS SOCCER BOOSTER CLUB	200.00
***556	2/9/2017	MIDWAY INTERNATIONAL TRAVEL SVCE	5,689.01
***557	2/9/2017	MINNITT, THEODORE	155.00
***558	2/9/2017	MORGAN, ARTURIO	180.00
***559	2/9/2017	MUSIC THEATRE INTERNATIONAL	75.00
***560	2/9/2017	NASP CONVENTION REGISTRATION	299.00
***561	2/9/2017	NASSP/NEHS	132.00
***562	2/9/2017	NATIONAL CENTER FOR YOUTH ISSUES	175.00
***563	2/9/2017	NATIONAL WHOLESALE SUPPLY INC	2,401.13
***564	2/9/2017	NELSON, RICKEY	95.00
***565	2/9/2017	NETWORK THERMOSTAT	97,744.21



GPISD Check Register - February 2017

<u>Check #</u>	<u>Date</u>	<u>Check Payee</u>	<u>Check Amount</u>
***566	2/9/2017	NOLAN, CHARLOTTE	130.00
567	2/9/2017	NORCOSTCO INC*	442.00
***568	2/9/2017	NORTH TEXAS TOLLWAY AUTHORITY	881.50
***569	2/9/2017	NUTRI-LINK TECHNOLOGIES, INC	2,025.00
570	2/9/2017	O'REILLY AUTO PARTS *	1,699.11
***571	2/9/2017	OCHSNER, PHILIP	115.00
***572	2/9/2017	OFFICE DEPOT	14,000.87
***573	2/9/2017	OFFICE LIQUIDATION CENTER	1,504.80
***574	2/9/2017	OLMSTED-KIRK EQUIPMENT & SUPPLY CO	14,479.21
***575	2/9/2017	ORIENTAL TRADING COMPANY, INC., OTC DIRECT	562.49
***576	2/9/2017	OSTERLAND, THOMAS	65.00
***577	2/9/2017	OU, JEFFERY	250.00
***578	2/9/2017	PAPER DIRECT, INC	494.89
***579	2/9/2017	PEARSON EDUCATION, INC	17,779.93
***580	2/9/2017	PELLUM, VERNON	95.00
581	2/9/2017	PENDER'S MUSIC COMPANY *	496.82
582	2/9/2017	PENSERV PLAN SERVICES, INC *	3,354.00
***583	2/9/2017	PEPPER, JW	330.23



GPISD Check Register - February 2017

<u>Check #</u>	<u>Date</u>	<u>Check Payee</u>	<u>Check Amount</u>
***584	2/9/2017	PETERS, MELIS	100.00
***585	2/9/2017	PETSMART STORE #1070	12.00
***586	2/9/2017	PINNACLE MEDICAL MANAGEMENT CORP**	2,274.00
587	2/9/2017	POSITIVE PROMOTIONS *	112.40
588	2/9/2017	PRECISION BUSINESS MACHINES, INC *	5,583.59
***589	2/9/2017	PREMIER TRUCK GROUP	893.15
***590	2/9/2017	PRIDE OF TEXAS MUSIC FESTIVAL	531.00
***591	2/9/2017	PRINT TEX GRAPHICS	806.25
***592	2/9/2017	PROCOMPUTING CORPORATION	645.00
***593	2/9/2017	PROFORMA	12,760.45
***594	2/9/2017	PROPERTY PAVING INC.	25,740.00
***595	2/9/2017	RAPTOR TECHNOLOGIES, LLC	1,000.00
596	2/9/2017	RB SPORTING GOODS *	5,502.90
597	2/9/2017	REALLY GOOD STUFF	289.31
***598	2/9/2017	REBECCA'S-NAZZARO ENT., TEXAS, INC.	100.00
***599	2/9/2017	RESOURCE ENVIROMENTAL CONSULTING, INC.	1,080.00
***600	2/9/2017	RICHARDSON, JUAN	115.00
***601	2/9/2017	RICHARDSON, KERRY	175.00



GPISD Check Register - February 2017

<u>Check #</u>	<u>Date</u>	<u>Check Payee</u>	<u>Check Amount</u>
***602	2/9/2017	RITENOUR, ERIC	115.00
***603	2/9/2017	ROBINSON, ESTER	85.00
***604	2/9/2017	ROBINSON, R.	200.00
***605	2/9/2017	ROMEO MUSIC	469.00
***606	2/9/2017	ROMERO, EMMANUEL	95.00
***607	2/9/2017	ROTARY CLUB OF GRAND PRAIRIE	440.00
***608	2/9/2017	RUSSELL'S EDUCATIONAL CONSULT	14,841.75
***609	2/9/2017	S3 CONSTRUCTION SERVICES	9,395.00
***610	2/9/2017	SALDIVAR, JEFFREY	275.00
***611	2/9/2017	SAMS CLUB	2,650.09
***612	2/9/2017	SCHMIDT, DAVID	135.00
***613	2/9/2017	SCHOLASTIC INC. ***	98.00
614	2/9/2017	SCHOLASTIC BOOK FAIRS - REMIT	99.97
615	2/9/2017	SCHOOL HEALTH CORPORATION *	38.18
616	2/9/2017	SCHOOL NURSE SUPPLY	1,116.76
617	2/9/2017	SCHOOL SPECIALTY INC. *	476.38
***618	2/9/2017	SCOTT, CARL	95.00
***619	2/9/2017	SECURED MOBILITY LLC	1,870.00



GPISD Check Register - February 2017

<u>Check #</u>	<u>Date</u>	<u>Check Payee</u>	<u>Check Amount</u>
***620	2/9/2017	SHELBY, DAVID	85.00
***621	2/9/2017	SHI-GOVERNMENT SOLUTIONS	1,179.07
***622	2/9/2017	SIGN WAREHOUSE.COM	1,124.27
***623	2/9/2017	SKILLPATH SEMINARS	149.00
***624	2/9/2017	SKILLS USA TEXAS DISTRICT 6	100.00
***625	2/9/2017	SKILLSUSA TEXAS DISTRICT 6	700.00
***626	2/9/2017	SLOAN, JAMIE	95.00
***627	2/9/2017	SMITH, LEDEAN	200.00
***628	2/9/2017	SMITH, MARSHELIA	150.00
***629	2/9/2017	SMITH, SAMMIE	65.00
***630	2/9/2017	SMITH, TYLONDA	230.00
***631	2/9/2017	SOCIAL STUDIES SCHOOL SERVICE	55.89
***632	2/9/2017	SOLIZ, MARK	55.00
633	2/9/2017	SOUTHWEST INTERNATIONAL TRUCKS, INC *	6,464.20
***634	2/9/2017	SPECIAL OLYMPICS TEXAS, INC	690.00
***635	2/9/2017	STAPLES BUSINESS ADVANTAGE **	1,219.28
***636	2/9/2017	STRETCH WITH GRETCH	225.00
***637	2/9/2017	STRICKLAND, DEMERICK	155.00



GPISD Check Register - February 2017

<u>Check #</u>	<u>Date</u>	<u>Check Payee</u>	<u>Check Amount</u>
***638	2/9/2017	STRINGER, JOHN	155.00
***639	2/9/2017	STURGEON, JOSEPH	2,000.00
***640	2/9/2017	SUPPLEMENTAL HEALTH CARE	1,254.00
***641	2/9/2017	SUPREME SYSTEMS, INC	403.88
***642	2/9/2017	SYSCO NORTH TEXAS	1,633.68
***643	2/9/2017	TAGT ***	380.00
***644	2/9/2017	TASBO	6,420.00
***645	2/9/2017	TASSEL DEPOT	233.95
***646	2/9/2017	TCG GROUP HOLDINGS, LLC	1,568.48
***647	2/9/2017	TECH PLAN, INC	901.00
***648	2/9/2017	TECHNOLOGY ASSETS LLC, GLOBAL ASSET	9,467.00
***649	2/9/2017	TEMPLETON DEMOGRAPHICS	7,550.00
***650	2/9/2017	TEPSA	1,034.00
***651	2/9/2017	TEXAS A&M ENG. EXTENSION SERV., TEEX-PS&S	5,000.00
652	2/9/2017	TEXAS COMPUTER EDUCATION ASSOC	49.00
***653	2/9/2017	TEXAS DECA	13,920.00
***654	2/9/2017	TEXAS HEALTH BEN HOGAN SPORTS MEDICINE ***	276.25
***655	2/9/2017	TIME WARNER CABLE, SPECTRUM	6,534.55



GPISD Check Register - February 2017

<u>Check #</u>	<u>Date</u>	<u>Check Payee</u>	<u>Check Amount</u>
***656	2/9/2017	TMEA REGION XX MS VOCAL DIV	150.00
***657	2/9/2017	TOKYO THE PRODUCTIONS LLC	1,950.37
***658	2/9/2017	TOLEDO SCHOOL FOR THE ARTS	2,421.00
***659	2/9/2017	TOP2BOTTOM MARKETING	655.00
***660	2/9/2017	TRAINERS WAREHOUSE	360.55
661	2/9/2017	TRANE US INC	10,043.01
***662	2/9/2017	TRAYER, DAVID	105.00
***663	2/9/2017	TRINITY AWARDS LLC	124.00
664	2/9/2017	ULINE,INC *	5,527.43
***665	2/9/2017	UNITED REFRIGERATION INC	2,193.54
***666	2/9/2017	UNIVERSITY INTERSCHOLASTIC, LEAGUE	675.00
***667	2/9/2017	UTA SCIENCE AMBASSADORS	207.50
***668	2/9/2017	VECTOR CONCEPTS, INC	1,232.00
***669	2/9/2017	VERITIV OPERATING COMPANY -, FORM. UNISOURCE	33,225.78
***670	2/9/2017	VILLARREAL, MARIE	175.00
***671	2/9/2017	VYNE EDUCATION	799.96
***672	2/9/2017	WADE, GREGORY	155.00
***673	2/9/2017	WAGONER, MICHAEL	115.00



GPISD Check Register - February 2017

<u>Check #</u>	<u>Date</u>	<u>Check Payee</u>	<u>Check Amount</u>
***475	2/9/2017	SUPERIOR FIBER & DATA	52,989.83
***474	2/9/2017	STEEBER, ROBERT	194.51
***473	2/9/2017	SIGN WRITE HERE	365.00
***472	2/9/2017	PORTIS, DARRYL	900.00
***471	2/9/2017	PERKINS, CAMERON	172.50
***470	2/9/2017	MHC KENWORTH	2,577.37
***469	2/9/2017	MARTIN EAGLE OIL COMPANY, INC	25,593.11
***468	2/9/2017	LEVANDOWSKI, SHANNON	780.00
***467	2/9/2017	KLC VIDEO SECURITY	106,850.00
***466	2/9/2017	JF FILTRATION, INC	24,148.05
***465	2/9/2017	INFINITY SOUND INC	1,090.00
***464	2/9/2017	HANSEN, ERIC	250.00
***463	2/9/2017	COVENANT SIGNS	1,899.87
***462	2/9/2017	CORGAN ASSOCIATES, INC	10,800.00
***461	2/9/2017	COMPLETE SUPPLY, INC	274.65
***460	2/9/2017	CANO, ROXEY	600.00
***688	2/9/2017	ZUNIGA, JESSE	75.00
***687	2/9/2017	YELLOW ROSE LANDSCAPE SERVICES, INC**	22,360.00



GPISD Check Register - February 2017

<u>Check #</u>	<u>Date</u>	<u>Check Payee</u>	<u>Check Amount</u>
***686	2/9/2017	XL PARTS PARTNERSHIP, LTD.	2,028.78
685	2/9/2017	WORLD BOOK, INC	21,101.85
***684	2/9/2017	WINFORD, LOUIS	100.00
***683	2/9/2017	WILLIAMS, STACY	155.00
***682	2/9/2017	WILLIAMS, J. B.	175.00
***681	2/9/2017	WILKINS, JOHNNY	155.00
***680	2/9/2017	WHITE, BILLY	155.00
***679	2/9/2017	WESTERN-BRW PAPER CO., INC.	20,706.00
***678	2/9/2017	WEBB, KRISTINE	115.00
***677	2/9/2017	WEAVER AND TIDWELL	16,000.00
***676	2/9/2017	WEATHERFORD HS SOCCER, BOOSTER CLUB	400.00
***675	2/9/2017	WATLEY, SHIRLEY	7.00
***674	2/9/2017	WALMART COMMUNITY	1,467.26
***689	2/10/2017	TEXAS COUNSELING ASSOCIATION	200.00
***690	2/16/2017	ACCU-TECH CORP.	11,199.10
***691	2/16/2017	ACE MART RESTAURANT SUPPLY	1,562.91
***692	2/16/2017	ACET	365.00
***693	2/16/2017	ACTION FOR HEALTHY KIDS, INC.	75.00



GPISD Check Register - February 2017

<u>Check #</u>	<u>Date</u>	<u>Check Payee</u>	<u>Check Amount</u>
***694	2/16/2017	AHUMADA, JOSE	175.00
***695	2/16/2017	AHUMADA, MAURO	155.00
***696	2/16/2017	ALLEN TAKEDOWN CLUB	465.00
697	2/16/2017	ALTERNATOR SERVICE, INC	296.95
698	2/16/2017	ALUMINUM ATHLETIC EQUIPMENT CO	195.00
699	2/16/2017	AMAZON **	10,224.42
***700	2/16/2017	AMOS, JONATHAN	135.00
***701	2/16/2017	APEX SUPPLY	322.02
702	2/16/2017	APPLE COMPUTER, INC *	66,160.00
***703	2/16/2017	AREA V FFA ASSOC.	15.75
***704	2/16/2017	ARPS, ANTHONY	95.00
***705	2/16/2017	ASCD	251.00
***706	2/16/2017	ASW ENTERPRISES, LLC	329.35
707	2/16/2017	BAKER DISTRIBUTING COMPANY	515.58
***708	2/16/2017	BANNER, ANDREW	155.00
***709	2/16/2017	BARNES, SR., THEODIS	95.00
***710	2/16/2017	BARSCO	181.42
***711	2/16/2017	BE PARKER CONSULTING,LLC, BOBBY PARKER	1,098.28



GPISD Check Register - February 2017

<u>Check #</u>	<u>Date</u>	<u>Check Payee</u>	<u>Check Amount</u>
***712	2/16/2017	BELL, ORIGINAL	115.00
***713	2/16/2017	BENCHMARK EDUCATION COMPANY	1,119.00
***714	2/16/2017	BENNETT, KELVIN	275.00
***715	2/16/2017	BLACK ACADEMY OF ARTS AND LETTERS, INC.	250.00
***716	2/16/2017	BLICK ART MATERIALS	360.16
***717	2/16/2017	BLUETARP FINANCIAL, INC	31.67
718	2/16/2017	BMI EDUCATIONAL SERVICES	220.32
***719	2/16/2017	BONNER, CEDRIC	210.00
***720	2/16/2017	BRIGGS, JOHN	135.00
***721	2/16/2017	BROOKING, BRUCE	230.00
722	2/16/2017	BUCK'S WHEEL & EQUIPMENT CO.	907.42
***723	2/16/2017	BURLEY, TONY	85.00
***724	2/16/2017	BUSINESS PROFESSIONALS OF AMERICA	168.00
***725	2/16/2017	BUTLER, DOUG	95.00
***726	2/16/2017	CALVIN TRAVERS CO., LLC	1,288.65
***727	2/16/2017	CAMPBELL, WILLIE	135.00
***728	2/16/2017	CASTLE, ROBERT	115.00
***729	2/16/2017	CASTOLENIA, LOWELL	135.00



GPISD Check Register - February 2017

<u>Check #</u>	<u>Date</u>	<u>Check Payee</u>	<u>Check Amount</u>
***730	2/16/2017	CDWG	1,375.87
***731	2/16/2017	CHS TENNIS BOOSTER CLUB	175.00
***732	2/16/2017	CITY GLASS & MIRROR	7,969.50
***733	2/16/2017	CITY OF GRAND PRAIRIE	4,310.00
***734	2/16/2017	CITY OF GRAND PRAIRIE	375.00
***735	2/16/2017	CITY OF GRAND PRAIRIE	2,520.00
***736	2/16/2017	CITY OF HURST	150.00
***737	2/16/2017	COLLEGE BOARD	425.00
***738	2/16/2017	CONTRAX GROUP, LLC	3,800.16
***739	2/16/2017	COWTOWN MATERIALS, INC	2,257.92
740	2/16/2017	CPI ONE POINT **, COMPUTATA PROD	50.14
***741	2/16/2017	DAILY COMMERCIAL RECORD, INC	63.25
***742	2/16/2017	DAVIS, HENRY	115.00
***743	2/16/2017	DEALERS ELECTRICAL SUPPLY	261.40
***744	2/16/2017	DEB'S FLOWERS BASKETS & STUFF	171.49
***745	2/16/2017	DEFORD'S LUMBER CO.	780.00
746	2/16/2017	DELTA EDUCATION	591.36
***747	2/16/2017	DFW WASTE OIL SERVICES, INC	86.70



GPISD Check Register - February 2017

<u>Check #</u>	<u>Date</u>	<u>Check Payee</u>	<u>Check Amount</u>
***748	2/16/2017	DISTRICT III FFA	11.25
***749	2/16/2017	DJ SQ	300.00
***750	2/16/2017	DO IT ALL ENTERPRISES, INC.	725.00
***751	2/16/2017	DOMINO'S PIZZA	148.99
***752	2/16/2017	DOMINO'S PIZZA	350.00
***753	2/16/2017	DOTSON, GARY	135.00
***754	2/16/2017	DOUGHERTY, JONATHAN	115.00
***755	2/16/2017	DUBISKI PRINT SHOP	178.50
***756	2/16/2017	E GROUP, INC, FULFILLMENT CEN	2,030.00
757	2/16/2017	E-MC ELECTRICAL, INC.	12,210.00
***758	2/16/2017	ECS LEARNING SYSTEMS, INC	32.40
***759	2/16/2017	EDUCATION SERVICE CENTER REGION 10	2,823.00
***760	2/16/2017	EDUCATION SERVICE CENTER REGION 13	295.00
***761	2/16/2017	ELLIOTT ELECTRIC SUPPLY, INC	4,724.09
***762	2/16/2017	ELLISON EDUCATIONAL EQUIPMENT, INC	68.00
***763	2/16/2017	EXPANCO, INC	894.40
***764	2/16/2017	FAIRWAY SUPPLY, INC	753.80
***765	2/16/2017	FASCLAMPITT PAPER STORE DALLAS	456.32



GPISD Check Register - February 2017

<u>Check #</u>	<u>Date</u>	<u>Check Payee</u>	<u>Check Amount</u>
***766	2/16/2017	FASTENAL COMPANY	183.78
***767	2/16/2017	FERGUSON, SHEAUNTEI	95.00
***768	2/16/2017	FERRELLGAS	815.99
***769	2/16/2017	FISHER SCIENTIFIC CO.	155.80
***770	2/16/2017	FLIPPEN GROUP	13,750.00
771	2/16/2017	FOLLETT SCHOOL SOLUTIONS, INC.*	1,784.18
***772	2/16/2017	FORD, JAY	155.00
773	2/16/2017	FREY SCIENTIFIC *	86.36
***774	2/16/2017	GAINES, MARCUS	155.00
***775	2/16/2017	ECOLAB EQUIPMENT CARE, GCS SERVICE	51.75
***776	2/16/2017	GEORGE, WINFRED	135.00
***777	2/16/2017	GIPSON, FREDERICK	95.00
***778	2/16/2017	GLOBALORIA, LLC.	28,125.00
779	2/16/2017	GOODYEAR COMM TIRE & SERVICE CENTER	3,610.00
***780	2/16/2017	GORDON, STEVEN	75.00
***781	2/16/2017	GOT SPIRIT ?	363.00
***782	2/16/2017	GRAFF CHEVROLET COMPANY	64.88
***783	2/16/2017	GRAINGER	2,324.85



GPISD Check Register - February 2017

<u>Check #</u>	<u>Date</u>	<u>Check Payee</u>	<u>Check Amount</u>
***784	2/16/2017	GRAND PRAIRIE ACE HARDWARE	111.02
785	2/16/2017	GTM SPORTSWEAR *	740.00
***786	2/16/2017	GUYTON, BYRON	135.00
***787	2/16/2017	HILL, DALTON	95.00
***788	2/16/2017	HOBBY LOBBY STORES, CREATIVE CENTER	583.88
***789	2/16/2017	HOME DEPOT CREDIT SERVICES	2,181.33
***790	2/16/2017	HOME DEPOT CREDIT SERVICES	768.90
***791	2/16/2017	HOSA, TA	200.00
***792	2/16/2017	HOWARD, BEN	135.00
***793	2/16/2017	HUNTER, SUSAN	115.00
794	2/16/2017	INTERSTATE ALL BATTERY CENT. OF ARL	73.80
795	2/16/2017	ISTATION *	4,300.00
***796	2/16/2017	ISTE REGISTRATION OFFICE	2,670.00
***797	2/16/2017	JOHNSON, BILLY	135.00
***798	2/16/2017	JONES SCHOOL SUPPLY CO,INC	507.15
***799	2/16/2017	JOYLABZ LLC	418.95
***800	2/16/2017	JYRO SIGNS	2,010.00
801	2/16/2017	KAMICO INSTRUCTIONAL MEDIA	103.80



GPISD Check Register - February 2017

<u>Check #</u>	<u>Date</u>	<u>Check Payee</u>	<u>Check Amount</u>
***802	2/16/2017	KEENE INDEPENDENT SCHOOL DISTRICT	350.00
***803	2/16/2017	KIRKLAND, DWAYNE	95.00
***804	2/16/2017	KROGER - SOUTHWEST	210.84
805	2/16/2017	LAKESHORE LEARNING MATERIALS	4,621.22
***806	2/16/2017	LEDR TECHNOLOGIES INC.	39,683.75
***807	2/16/2017	LEE'S SCHOOL SUPPLIES	44.50
***808	2/16/2017	LEIGH, LAURA	135.00
***809	2/16/2017	LITTLE, VALEN	50.00
***810	2/16/2017	LSI	504.00
***811	2/16/2017	M&M TROPHIES AND AWARDS	291.72
***812	2/16/2017	WILLIAM V. MACGILL & CO	14.14
***813	2/16/2017	MANUEL, CYNTHIA	95.00
***814	2/16/2017	MASTER AUDIO VISUAL INC	35,342.66
***815	2/16/2017	MCALLISTER'S DELI SAXTON, GROUP	313.95
***816	2/16/2017	MELTWATER NEWS US, INC ***	7,200.00
***817	2/16/2017	MIDWAY INTERNATIONAL TRAVEL SVCE	217.20
***818	2/16/2017	MIRACLE, MICHAELA	100.00
***819	2/16/2017	MOMENTOUS INSTITUTE	67.20



GPISD Check Register - February 2017

<u>Check #</u>	<u>Date</u>	<u>Check Payee</u>	<u>Check Amount</u>
***820	2/16/2017	MOMENTOUS INSTITUTE	140.00
821	2/16/2017	MOORE RECYCLING LL	2,424.37
***822	2/16/2017	NASCO	292.61
823	2/16/2017	NCS PEARSON, INC. *	2,860.00
***824	2/16/2017	NEALY, WILL	65.00
***825	2/16/2017	NORTH TEXAS TOLLWAY AUTHORITY	165.87
***826	2/16/2017	NUDGE TOOL & EQUIPMENT	435.00
827	2/16/2017	O'REILLY AUTO PARTS *	1,567.98
***828	2/16/2017	OFFICE DEPOT	368.98
***829	2/16/2017	OFFICE LIQUIDATION CENTER	2,620.20
***830	2/16/2017	ORIENTAL TRADING COMPANY, INC., OTC DIRECT	1,500.05
***831	2/16/2017	OUTLAWS BARBEQUE	164.50
***832	2/16/2017	PASCO	87.00
***833	2/16/2017	PATTERSON, ADRION	95.00
***834	2/16/2017	PEARSON EDUCATION, INC	3,477.10
835	2/16/2017	PENDER'S MUSIC COMPANY *	87.94
***836	2/16/2017	PEPPER, JW	254.42
***837	2/16/2017	PEREZ, ADRIAN	815.00



GPISD Check Register - February 2017

<u>Check #</u>	<u>Date</u>	<u>Check Payee</u>	<u>Check Amount</u>
***838	2/16/2017	PEROT MUSEUM OF NATURE & SCIENCE	295.00
***839	2/16/2017	PETERS, MELIS	80.00
***840	2/16/2017	PHARR-SAN JUAN- ALAMO ISD	600.00
841	2/16/2017	POSITIVE PROMOTIONS *	994.39
842	2/16/2017	PRECISION BUSINESS MACHINES, INC *	834.27
***843	2/16/2017	PREMIER TRUCK GROUP	91.40
***844	2/16/2017	PRINT TEX GRAPHICS	200.00
***845	2/16/2017	PROFORMA	765.80
***846	2/16/2017	PROJECTOR LAMP SOURCE	512.42
***847	2/16/2017	PRUFROCK PRESS	27.90
***848	2/16/2017	PYRAMID SCHOOL PRODUCTS	1,305.44
***849	2/16/2017	QEP, INC PROFESSIONAL BOOKS	2,392.50
***850	2/16/2017	QUAKER STATE INSPECTION	123.50
***851	2/16/2017	R & L ELECTRIC, INC.	5,560.37
***852	2/16/2017	RAPTOR TECHNOLOGIES, LLC	200.00
853	2/16/2017	RB SPORTING GOODS *	3,006.95
854	2/16/2017	REALLY GOOD STUFF	462.03
***855	2/16/2017	REDNECK TRAILER SUPPLIES	2,230.78



GPISD Check Register - February 2017

<u>Check #</u>	<u>Date</u>	<u>Check Payee</u>	<u>Check Amount</u>
***856	2/16/2017	ROCHESTER 100, INC	1,856.00
***857	2/16/2017	RUTHE JACKSON CENTER	1,839.90
***858	2/16/2017	SALAS, J NATIVIDAD	774.00
***859	2/16/2017	SALLY BEAUTY SUPPLY #231	598.18
860	2/16/2017	SAM PACKS FIVE STAR FORD	2,595.14
***861	2/16/2017	SAMS CLUB	5,393.11
***862	2/16/2017	SATELLITE SHELTERS INC.	1,760.00
***863	2/16/2017	SCHOLASTIC INC. ***	2,023.54
864	2/16/2017	SCHOOL HEALTH CORPORATION *	23,699.38
865	2/16/2017	SCHOOL OUTFITTERS	128.27
866	2/16/2017	SCHOOL SPECIALTY INC. *	58.35
***867	2/16/2017	SECURED MOBILITY LLC	1,496.00
***868	2/16/2017	SGP LADY WARRIOR BOOSTER CLUB	270.00
***869	2/16/2017	SHELL FLEET PLUS	118.54
***870	2/16/2017	SHERATON DALLAS HOTEL	11,973.57
***871	2/16/2017	SHERMAN, DANTHONY	95.00
***872	2/16/2017	SHERWIN-WILLIAMS	4.39
***873	2/16/2017	SHI-GOVERNMENT SOLUTIONS	55,451.51



GPISD Check Register - February 2017

<u>Check #</u>	<u>Date</u>	<u>Check Payee</u>	<u>Check Amount</u>
***874	2/16/2017	SKILLS USA TEXAS DISTRICT 6	250.00
***875	2/16/2017	SKILLSUSA TEXAS DISTRICT 6	2,700.00
***876	2/16/2017	SMITH, DONOVAN	2,000.00
***877	2/16/2017	SMITH, MARSHELIA	50.00
***878	2/16/2017	SOCIAL STUDIES SCHOOL SERVICE	42.50
879	2/16/2017	SOUTHWEST INTERNATIONAL TRUCKS, INC *	69.39
***880	2/16/2017	STAPLES BUSINESS ADVANTAGE **	914.25
***881	2/16/2017	STATE COMPTROLLER	1,000.48
***882	2/16/2017	STAYBRIDGE SUITE AUSTIN, ROUND ROCK	3,384.45
883	2/16/2017	SUPER DUPER PUBLICATIONS	446.38
***884	2/16/2017	SYSCO NORTH TEXAS	811.08
***885	2/16/2017	TANGIBLE PLAY INC., OSMO	1,323.00
***886	2/16/2017	TASA	1,720.00
***887	2/16/2017	TASBO	14,685.00
***888	2/16/2017	TASSP	1,125.00
***889	2/16/2017	TBS SPECIALTIES DIRECT, INC.	4,831.00
890	2/16/2017	TEAM EXPRESS, INC*	16.00
***891	2/16/2017	TECHNOLOGY ASSETS LLC, GLOBAL ASSET	18,764.00



GPISD Check Register - February 2017

<u>Check #</u>	<u>Date</u>	<u>Check Payee</u>	<u>Check Amount</u>
***892	2/16/2017	TEPSA	698.00
***893	2/16/2017	TEXAS AIR SYSTEMS	1,001.34
***894	2/16/2017	TEXAS ALLIANCE OF BLACK SCHOOL EDUCATORS	422.55
***895	2/16/2017	TEXAS ART EDUCATION ASSOCIATION	750.00
***896	2/16/2017	TEXAS ASSN OF SCHOOL PERSONNEL, ADMINISTRATORS	1,125.00
***897	2/16/2017	TEXAS COUNSELING ASSOCIATION	435.00
***898	2/16/2017	TEXAS FORENSIC ASSOC.	550.00
***899	2/16/2017	TEXAS FORENSIC ASSOC.	610.00
***900	2/16/2017	TEXAS SPEECH-LANGUAGE-HEARING ASSOCIATION	100.00
***901	2/16/2017	THE BIG RED FERN, RASHEL MOSS	119.00
***902	2/16/2017	THE LAMAR COMPANIES	3,300.00
***903	2/16/2017	THEATREFOLK	204.45
***904	2/16/2017	THOMAS, DAVID	95.00
***905	2/16/2017	TIME WARNER CABLE, SPECTRUM	47.48
***906	2/16/2017	TIME WARNER CABLE, SPECTRUM BUSI	757.86
907	2/16/2017	TRANSLATION & INTERPRETATION NETWORK	650.00
908	2/16/2017	TROPHY DEPOT, INC. *	220.18
909	2/16/2017	TRUGREEN LP	725.00



GPISD Check Register - February 2017

<u>Check #</u>	<u>Date</u>	<u>Check Payee</u>	<u>Check Amount</u>
***910	2/16/2017	TXTAG CSC, ACCT #22027457	1,950.00
***911	2/16/2017	TY-TEX REFRIGERATION	1,760.00
***912	2/16/2017	UNITED REFRIGERATION INC	160.33
913	2/16/2017	US GAMES *	622.47
***914	2/16/2017	VAN GEMERT, LISA	750.00
***915	2/16/2017	VARNADO, TYREE	115.00
***916	2/16/2017	VERITIV OPERATING COMPANY -, FORM. UNISOURCE	24,783.00
***917	2/16/2017	WALMART COMMUNITY	2,889.67
***918	2/16/2017	WELDER'S WAREHOUSE CORP.	444.00
***919	2/16/2017	WENGER ***	173.00
920	2/16/2017	WHYTRY, LLC *	99.00
***921	2/16/2017	OLEN WILLIAMS SALES & SERVICE	500.00
***922	2/16/2017	WILLIAMS, J. B.	100.00
***923	2/16/2017	WILLIAMS, SANDRA	25.00
***924	2/16/2017	WILLIAMS, STACY	155.00
***925	2/16/2017	WOODS, JORDAN	100.00
***926	2/16/2017	WOW FUNDRAISING, TMK ENT	166.05
***927	2/16/2017	WPS	3,289.00



GPISD Check Register - February 2017

<u>Check #</u>	<u>Date</u>	<u>Check Payee</u>	<u>Check Amount</u>
***928	2/16/2017	WYNNE MOTOR COACHES, LLC	1,112.40
***929	2/16/2017	XL PARTS PARTNERSHIP, LTD.	780.61
***930	2/16/2017	YOUR CAR WASH, TOP KAT INV.	36.00
***931	2/16/2017	ZUNIGA, JESSE	210.00
***476	2/16/2017	BUCK, PATRICIA	3,291.00
***477	2/16/2017	CANO, ROXEY	600.00
***478	2/16/2017	CENTERA, WILLIAM	500.00
***479	2/16/2017	COMPLETE SUPPLY, INC	5,441.61
***480	2/16/2017	CUNNINGHAM, SUZANNE	210.79
***481	2/16/2017	DYAR, THOMAS	211.33
***482	2/16/2017	ECHOLS, RUSSELL	500.00
***483	2/16/2017	GASAWAY, CHRISTOPHER	207.58
***484	2/16/2017	GONZALEZ, CHRISTINE	2,280.00
***485	2/16/2017	HANSEN, ERIC	250.00
***486	2/16/2017	HERRON, ANGELA	198.79
***487	2/16/2017	JACKSON, THERON	164.78
***488	2/16/2017	JONES, BARBARA	2,000.00
***489	2/16/2017	LEWIS, PATRICIA	198.99



GPISD Check Register - February 2017

<u>Check #</u>	<u>Date</u>	<u>Check Payee</u>	<u>Check Amount</u>
***490	2/16/2017	MARTIN EAGLE OIL COMPANY, INC	28,709.38
***491	2/16/2017	MHC KENWORTH	1,112.25
***492	2/16/2017	NIET	1,485.00
***493	2/16/2017	OLIVER, JENNIFER	207.58
***494	2/16/2017	PERKINS, CAMERON	60.00
***495	2/16/2017	PORTIS, DARRYL	705.00
496	2/16/2017	REPUBLIC SERVICES *	28,414.50
***497	2/16/2017	ROWE, MELISSA	155.01
***498	2/16/2017	SHELL, MARIA	131.74
***499	2/16/2017	SHAVER, JONI	205.01
***500	2/16/2017	SIMPSON HULL, SUSAN	239.71
***501	2/16/2017	SOUTHWEST FOODSERVICE EXCELLENCE, LLC	1,158,366.49
***502	2/16/2017	STEEBER, ROBERT	57.70
***503	2/16/2017	WILSON, THERESA	271.54
***933	2/22/2017	ROCKSOLID	3,670.00
934	2/22/2017	TEAM EXPRESS, INC*	528.25
***932	2/22/2017	POPULATION CONNECTION	2,558.00
935	2/23/2017	ACCO BRANDS USA LLC*	324.20



GPISD Check Register - February 2017

<u>Check #</u>	<u>Date</u>	<u>Check Payee</u>	<u>Check Amount</u>
***936	2/23/2017	ACE MART RESTAURANT SUPPLY	8,271.32
***937	2/23/2017	ALAMO INSURANCE GROUP, INC.	7,828.38
***938	2/23/2017	ALL WIRELESS SOLUTIONS, JUAN OROZCO	2,249.60
***939	2/23/2017	ALLIANCEONE RECEIVABLES MGMT.	38.12
940	2/23/2017	AMAZON **	5,841.26
***941	2/23/2017	AMERICAN SCHOOL COUNSELOR ASSOCIATION	129.00
***942	2/23/2017	AMERICAN STRING TEACHERS ASSOCIATION	20,000.00
***943	2/23/2017	AMERICAN ASSOC.-TEACHERS OF SPANISH, PORTUGUESE, INC.	65.00
***944	2/23/2017	ANDERSON, DAVID	155.00
***945	2/23/2017	APECECHEA, SERGIO	905.90
***946	2/23/2017	ARTREACH	1,159.00
***947	2/23/2017	AT&T LONG DISTANCE	9,596.35
***948	2/23/2017	AWARDS UNLIMITED, INC	190.65
***949	2/23/2017	AZTEC PROMOTIONAL GROUP LP	2,210.55
950	2/23/2017	B&H FOTO & ELECTRONICS CORP *	17,551.52
951	2/23/2017	BAKER DISTRIBUTING COMPANY	2,089.10
***952	2/23/2017	BAKER, KAREN	550.00
***953	2/23/2017	BARRETT, GWENDOLYN	364.33



GPISD Check Register - February 2017

<u>Check #</u>	<u>Date</u>	<u>Check Payee</u>	<u>Check Amount</u>
***954	2/23/2017	BARSCO	680.06
***955	2/23/2017	BELLOWS, RHETT	52.50
***956	2/23/2017	BHS VOLLEYBALL	1,100.00
***957	2/23/2017	BLUETARP FINANCIAL, INC	106.94
***958	2/23/2017	BOULARD, SEAN	155.00
***959	2/23/2017	BRACKETT & ELLIS	12,324.16
***960	2/23/2017	BRANDERA, INC	1,000.00
***961	2/23/2017	BREWER, SHAWN	135.00
***962	2/23/2017	BROOMFIELD, MICHAEL	98.68
963	2/23/2017	BUCK'S WHEEL & EQUIPMENT CO.	879.68
***964	2/23/2017	BUENTELLO, ROSALINDA	785.00
***965	2/23/2017	BUNTON, JAMIE	2,000.00
***966	2/23/2017	CARDENAS, JUAN	155.00
***967	2/23/2017	CARRIER ENTERPRISE, LLC, COMFORT PRODUCT	461.25
***968	2/23/2017	CDWG	3,071.14
***969	2/23/2017	CENTERLINE SUPPLY	81.45
***970	2/23/2017	CHICK-FIL-A CARRIER TOWN CROSSING	255.00
971	2/23/2017	CINTAS FIRST AID & SAFETY *	825.54



GPISD Check Register - February 2017

<u>Check #</u>	<u>Date</u>	<u>Check Payee</u>	<u>Check Amount</u>
***972	2/23/2017	CITY OF GRAND PRAIRIE	50.00
***973	2/23/2017	COCA COLA SOUTHWEST BEVERAGES LLC	165.14
***974	2/23/2017	COLLEGE BOARD	1,815.00
***975	2/23/2017	CONSORTIUM FOR SCHOOL NETWORKING, COSN	1,722.00
***976	2/23/2017	COSTUMES BY DUSTY	30.00
977	2/23/2017	CPI ONE POINT **, COMPUTATA PROD	427.95
978	2/23/2017	CURRICULUM ASSOCIATES INC *	2,838.00
***979	2/23/2017	DALLAS CENTRAL APPRAISAL DISTRICT	81,215.00
***980	2/23/2017	DALLAS COUNTY ELECTIONS DEPT.	17,885.91
***981	2/23/2017	DALLAS SUMMER MUSICALS	1,695.00
***982	2/23/2017	DALLAS WORLD AQUARIUM	50.00
***983	2/23/2017	DEALERS ELECTRICAL SUPPLY	53.04
***984	2/23/2017	DENHOLM, LIAM	95.00
***985	2/23/2017	DR PEPPER BOTTLING CO	289.50
***986	2/23/2017	DRAMA NOTEBOOK	129.95
***987	2/23/2017	DUBISKI PRINT SHOP	54.00
***988	2/23/2017	E GROUP, INC, FULFILLMENT CEN	1,277.00
***989	2/23/2017	EAN HOLDINGS, LLC, DALLAS DIV.	279.30



GPISD Check Register - February 2017

<u>Check #</u>	<u>Date</u>	<u>Check Payee</u>	<u>Check Amount</u>
***990	2/23/2017	EDDLEMON BROTHERS	2,400.00
***991	2/23/2017	EDUCATION SERVICE CENTER REGION 10	2,241.00
***992	2/23/2017	EDUCATION SERVICE CENTER REGION 13	832.24
***993	2/23/2017	EL SABER ENTERPRISES	649.00
***994	2/23/2017	ELLIOTT ELECTRIC SUPPLY, INC	366.50
***995	2/23/2017	EMR ELEVATOR, INC.	708.75
***996	2/23/2017	ESPANA, RENE	195.00
***997	2/23/2017	ETA HAND2MIND	10,766.71
***998	2/23/2017	EWING IRRIGATION PROD. INC	1,808.37
***999	2/23/2017	EXPERTS-EXCHANGE, LLC	749.00
***000	2/23/2017	FAIRWAY SUPPLY, INC	544.91
***001	2/23/2017	FAMILIES FOR EFFECTIVE AUTISM TREATMENT, FEAT-NT	45.00
***002	2/23/2017	FASCLAMPITT PAPER STORE DALLAS	179.46
***003	2/23/2017	FEDEX	26.84
***004	2/23/2017	FERGUSON, SHEAUNTEI	115.00
***005	2/23/2017	FERGUSON, STEPHEN	95.00
***006	2/23/2017	FISHER SCIENTIFIC CO.	548.02
***007	2/23/2017	FLINN SCIENTIFIC, INC ***	329.02



GPISD Check Register - February 2017

<u>Check #</u>	<u>Date</u>	<u>Check Payee</u>	<u>Check Amount</u>
008	2/23/2017	FOLLETT SCHOOL SOLUTIONS, INC.*	1,734.51
***009	2/23/2017	FOOD SERVICE CATERING	585.03
***010	2/23/2017	FORT BEND COUNTY TOLL ROAD AUTHORITY	18.50
011	2/23/2017	FREY SCIENTIFIC *	3,069.03
012	2/23/2017	FROG STREET PRESS, INC	3,500.00
***013	2/23/2017	ECOLAB EQUIPMENT CARE, GCS SERVICE	473.15
***014	2/23/2017	GOLDEN, RONALD	1,168.33
***015	2/23/2017	GPISD TRANSPORTATION SERVICES	223.75
***016	2/23/2017	GRAND PRAIRIE CHAMBER OF COMMERCE	140.00
***017	2/23/2017	H.D. SNOW HOUSE MOVING	7,041.30
***018	2/23/2017	HANCOCK, BEALIE	135.00
***019	2/23/2017	HARWELL, MELVA	37.50
***020	2/23/2017	HCTRA - VIOLATIONS	80.25
***021	2/23/2017	HOBBY LOBBY STORES, CREATIVE CENTER	155.95
***022	2/23/2017	HOME DEPOT CREDIT SERVICES	3,390.11
***023	2/23/2017	HOME DEPOT CREDIT SERVICES	646.65
***024	2/23/2017	HOWARD, BEN	115.00
***025	2/23/2017	IRVING ISD	3,440.80



GPISD Check Register - February 2017

<u>Check #</u>	<u>Date</u>	<u>Check Payee</u>	<u>Check Amount</u>
***026	2/23/2017	IRVING ISD ATHLETICS, ATHLETIC OFFICE	988.46
***027	2/23/2017	JASON'S DELI	173.90
***028	2/23/2017	JD PALATINE, LLC	228.00
***029	2/23/2017	JOHNSON PLASTICS	438.66
030	2/23/2017	JUNIOR LIBRARY GUILD	266.20
***031	2/23/2017	KARIGAN, ALEXANDRA	1,500.00
***032	2/23/2017	BEN E KEITH FOODS	722.84
***033	2/23/2017	KROGER - SOUTHWEST	211.31
***034	2/23/2017	LAKE RIDGE HIGH SCHOOL	240.00
035	2/23/2017	LAKESHORE LEARNING MATERIALS	83.59
***036	2/23/2017	LAUGHTER IS LIFTING LLC	280.00
***037	2/23/2017	LEE, BARBARA	915.00
***038	2/23/2017	LEGENDS HOSPITALITY, LLC	14,440.00
***039	2/23/2017	LITTLE, VALEN	100.00
***040	2/23/2017	LSI	336.00
***041	2/23/2017	M&M TROPHIES AND AWARDS	165.45
***042	2/23/2017	MARDEL	98.36
***043	2/23/2017	MASTER AUDIO VISUAL INC	5,704.00



GPISD Check Register - February 2017

<u>Check #</u>	<u>Date</u>	<u>Check Payee</u>	<u>Check Amount</u>
044	2/23/2017	THE MASTER TEACHER	273.00
***045	2/23/2017	MCFARLAND, RICHARD	155.00
***046	2/23/2017	MCKINNEY ISD	400.00
***047	2/23/2017	MEDICAID CLAIM SOLUTIONS OF TEXAS	81.61
***048	2/23/2017	MENTORING MINDS, LP ***	2,318.09
***049	2/23/2017	METROPLEX TRAINING CENTER	150.00
***050	2/23/2017	MIDWAY INTERNATIONAL TRAVEL SVCE	5,564.30
***051	2/23/2017	MILES, DEVIN	50.00
***052	2/23/2017	MONTGOMERY, EDDIE	138.00
***053	2/23/2017	MOORE RENTAL SERVICE, INC	300.00
***054	2/23/2017	MOUNTAIN VIEW COLLEGE	8,415.00
055	2/23/2017	MUSIC & ARTS CENTER, INC *	679.77
***056	2/23/2017	MUSIC THERAPY SERVICES OF TEXAS	3,900.00
***057	2/23/2017	NANCY BANKS STUDIO INC.	1,500.00
***058	2/23/2017	NATIONAL CENTER FOR YOUTH ISSUES	5,794.33
***059	2/23/2017	NATIONAL SPEECH & DEBATE, ASSOC.	280.00
***060	2/23/2017	NATIONAL CAREER ACADEMY COALITION INC	10,750.00
***061	2/23/2017	NATIONAL FFA ORGANIZATION	509.50



GPISD Check Register - February 2017

<u>Check #</u>	<u>Date</u>	<u>Check Payee</u>	<u>Check Amount</u>
***062	2/23/2017	NAVIANCE, INC.	3,636.83
063	2/23/2017	NCS PEARSON, INC. *	2,114.91
***064	2/23/2017	NCTASPA - NORTH CENTRAL TX ASSO, SCHOOL PERSONNEL	255.00
***065	2/23/2017	NOLAN, CHARLOTTE	50.00
***066	2/23/2017	NORTH TEXAS TOLLWAY AUTHORITY	249.52
***067	2/23/2017	NORTH TEXAS LONGHORN NFL DISTRICT	450.00
***068	2/23/2017	NORTH TEXAS LONGHORN NFL DISTRICT	330.00
***069	2/23/2017	OCCUPATIONAL HEALTH CENTERS	84.00
***070	2/23/2017	OFFICE DEPOT	22,249.36
***071	2/23/2017	OLMSTED-KIRK EQUIPMENT & SUPPLY CO	1,563.05
***072	2/23/2017	ORIENTAL TRADING COMPANY, INC., OTC DIRECT	280.97
***073	2/23/2017	PEPPER, JW	429.38
***074	2/23/2017	PEROT MUSEUM OF NATURE & SCIENCE	625.00
***075	2/23/2017	PINNACLE MEDICAL MANAGEMENT CORP**	1,244.00
076	2/23/2017	PIONEER MANUFACTURING COMPANY	45.95
***077	2/23/2017	PITTSBURGH SYMPHONY, INC.	903.20
***078	2/23/2017	PREMIER TRUCK GROUP	2,416.87
***079	2/23/2017	PRIDE OF TEXAS MUSIC FESTIVAL	448.00



GPISD Check Register - February 2017

<u>Check #</u>	<u>Date</u>	<u>Check Payee</u>	<u>Check Amount</u>
***080	2/23/2017	PROCOMPUTING CORPORATION	974.00
***081	2/23/2017	PROFORMA	495.00
***082	2/23/2017	PROJECTOR LAMP SOURCE	114.06
083	2/23/2017	PROTECTION ONE ALARM MONITORING, INC.	602.10
084	2/23/2017	RB SPORTING GOODS *	360.00
***085	2/23/2017	RBC MUSIC COMPANY INCORPORATED	203.00
086	2/23/2017	REALLY GOOD STUFF	1,575.67
***087	2/23/2017	RESOURCE ENVIROMENTAL CONSULTING, INC.	3,800.00
***088	2/23/2017	RICHARDSON, KERRY	155.00
***089	2/23/2017	ROBINSON, R.	95.00
090	2/23/2017	S&R SPORT -, GRANICK SPORT	776.00
***091	2/23/2017	S3 CONSTRUCTION SERVICES	768.00
***092	2/23/2017	SALGADO, RAMON	135.00
***093	2/23/2017	SAMS CLUB	3,895.52
094	2/23/2017	SCHOOL NURSE SUPPLY	19.13
095	2/23/2017	SCHOOL OUTFITTERS	434.47
096	2/23/2017	SCHOOL SPECIALTY INC. *	1,213.05
***097	2/23/2017	SHERWIN-WILLIAMS	2,584.62



GPISD Check Register - February 2017

<u>Check #</u>	<u>Date</u>	<u>Check Payee</u>	<u>Check Amount</u>
***098	2/23/2017	SHI-GOVERNMENT SOLUTIONS	994.58
***099	2/23/2017	SIX & MANGO EQUIPMENT, LLP	280.52
***100	2/23/2017	SKILLED SPEECH PATHOLOGY SERVICES PLLC, KATRINA GREEN	7,568.64
***101	2/23/2017	SKILLSUSA TEXAS DISTRICT 6	1,850.00
***102	2/23/2017	SMITH, MARSHELIA	75.00
***103	2/23/2017	SOURCEBOOKS INC.	2,892.50
***104	2/23/2017	STAPLES BUSINESS ADVANTAGE **	1,786.48
105	2/23/2017	STEWART & STEVENSON SERVICES INC	956.80
***106	2/23/2017	STRINGER, MASON	155.00
***107	2/23/2017	STULL, ERNEST	350.00
***108	2/23/2017	SUPPLEMENTAL HEALTH CARE	2,244.00
***109	2/23/2017	SUPREME SYSTEMS, INC	1,921.02
***110	2/23/2017	TAGT ***	60.00
***111	2/23/2017	TALKING TADPOLES, LLC.	6,510.00
***112	2/23/2017	TASBO	660.00
***113	2/23/2017	TCP CATERING	756.00
***114	2/23/2017	TECHNOLOGY ASSETS LLC, GLOBAL ASSET	3,838.00
***115	2/23/2017	TERRELL UMPIRES ASSOCIATION	225.00



GPISD Check Register - February 2017

<u>Check #</u>	<u>Date</u>	<u>Check Payee</u>	<u>Check Amount</u>
***116	2/23/2017	TEXAS ART EDUCATION ASSOCIATION	660.00
***117	2/23/2017	TEXAS ASSN OF SCHOOL PERSONNEL, ADMINISTRATORS	1,875.00
118	2/23/2017	TEXAS COMPUTER EDUCATION ASSOC	478.00
***119	2/23/2017	TEXAS DEPT OF PUBLIC SAFETY, AGENCY 405	201.00
***120	2/23/2017	TEXAS FFA ASSOC.	108.00
***121	2/23/2017	TEXAS FORENSIC ASSOC.	410.00
122	2/23/2017	THE BRANDT COMPANIES	700.00
***123	2/23/2017	THORNTREE COUNTRY CLUB	200.00
***124	2/23/2017	THORNTREE COUNTRY CLUB	160.00
***125	2/23/2017	TIME FOR KIDS	343.35
***126	2/23/2017	TMEA REGION 20 MARIACHI	2,960.00
***127	2/23/2017	TOP2BOTTOM MARKETING	927.00
***128	2/23/2017	TRINITY AWARDS LLC	90.00
129	2/23/2017	TRUGREEN LP	465.00
***130	2/23/2017	UIL REGION 20 MUSIC	7,037.50
***131	2/23/2017	UNITED REFRIGERATION INC	456.73
***132	2/23/2017	UNIVERSITY INTERSCHOLASTIC, LEAGUE	78.50
***133	2/23/2017	UNIVERSITY OF TEXAS AT AUSTIN	11.68



GPISD Check Register - February 2017

<u>Check #</u>	<u>Date</u>	<u>Check Payee</u>	<u>Check Amount</u>
***134	2/23/2017	USREY, DANIEL	138.00
***135	2/23/2017	UT ARLINGTON SPECIAL EVENT FACILITIES, TEXAS HALL	7,594.50
***136	2/23/2017	UTA JAZZ FESTIVAL	975.00
***137	2/23/2017	VERITIV OPERATING COMPANY -, FORM. UNISOURCE	3,240.15
***138	2/23/2017	WALMART COMMUNITY	1,065.11
***139	2/23/2017	WALT'S APPLIANCE	1,973.03
***140	2/23/2017	WASHINGTON, MICHAEL	126.20
***141	2/23/2017	WESTERN-BRW PAPER CO., INC.	20,706.00
***142	2/23/2017	WILLIAMS, J. B.	150.00
***143	2/23/2017	WINFORD, LOUIS	80.00
***144	2/23/2017	WONDER WORKSHOP INC.	251.99
***145	2/23/2017	WORLDSTRIDES	2,500.00
***504	2/23/2017	ARENDSE, LORIMER	218.28
***505	2/23/2017	ATKINS, COREY	197.17
***506	2/23/2017	BAYLOR, APRYL	3,321.08
***507	2/23/2017	CAHILL, TARA	105.40
***508	2/23/2017	CANO, ROXEY	525.00
***509	2/23/2017	CHURCHILL, JULIE	209.47



GPISD Check Register - February 2017

<u>Check #</u>	<u>Date</u>	<u>Check Payee</u>	<u>Check Amount</u>
***510	2/23/2017	COMPLETE SUPPLY, INC	90,361.29
***511	2/23/2017	FREEMAN, LARRY	210.79
***512	2/23/2017	GALVAN, RICHARD	500.00
***513	2/23/2017	GASAWAY, CHRISTOPHER	105.40
***514	2/23/2017	ENGIE RESOURCES	112,483.86
***515	2/23/2017	HANSEN, ERIC	225.00
***516	2/23/2017	JONES, THELMA	3,500.00
***517	2/23/2017	KHOZEIN, NASEEM	500.00
***518	2/23/2017	KLC VIDEO SECURITY	1,500.00
***519	2/23/2017	LEVANDOWSKI, SHANNON	715.00
***520	2/23/2017	LOW, ANDREW	151.93
***521	2/23/2017	MALONE, CHRISTOPHER	88.97
***522	2/23/2017	MARTIN EAGLE OIL COMPANY, INC	26,186.37
***523	2/23/2017	MATHIEU, TROY	70.62
***524	2/23/2017	MHC KENWORTH	697.68
***525	2/23/2017	MOJICA, ABEL	6,100.00
***526	2/23/2017	MOORE, CHRIS	112.50
***527	2/23/2017	NIET	990.00



GPISD Check Register - February 2017

<u>Check #</u>	<u>Date</u>	<u>Check Payee</u>	<u>Check Amount</u>
***528	2/23/2017	OCAMPO, MARTA	500.00
***529	2/23/2017	PALERMO, WILLIAM	6,640.00
***530	2/23/2017	PERKINS, CAMERON	165.00
***531	2/23/2017	PORTIS, DARRYL	675.00
***532	2/23/2017	TRUJILLO, GABRIEL	44.59
***533	2/23/2017	VILLARREAL, ADELAIDO	500.00
***534	2/23/2017	YOUNG, JOHN	105.40
***147	2/28/2017	BTECH FIBER AND DATA, BLAKE ADKINS	10,350.00
***148	2/28/2017	BUSINESS PROFESSIONALS OF AMERICA	308.00
***149	2/28/2017	BUSINESS PROFESSIONALS OF AMERICA	114.00
***150	2/28/2017	DALLAS STARS HOCKEY CLUB	525.00
***151	2/28/2017	DUBISKI PRINT SHOP	3,669.00
***146	2/28/2017	FORT WORTH ZOO	2,362.50