



GPISD Check Register - September 2017

<u>Check #</u>	<u>Date</u>	<u>Check Payee</u>	<u>Check Amount</u>
***040	9/7/2017	ACTION PUBLISHING, INC.	1,447.04
041	9/7/2017	AMAZON **	2,048.25
***042	9/7/2017	BRACKETT & ELLIS	4,099.45
***043	9/7/2017	CDWG	1,347.80
044	9/7/2017	CPI ONE POINT ** , COMPUTATA PROD	178.22
***045	9/7/2017	CUSTODIAL SERVICES	90.00
***046	9/7/2017	DALLAS WINDS	3,000.00
***047	9/7/2017	DUBISKI PRINT SHOP	189.00
***048	9/7/2017	EDUCATION SERVICE CENTER REGION 10	3,000.00
***049	9/7/2017	ETA HAND2MIND	14,781.28
***050	9/7/2017	HARPER, JUSTIN	323.14
051	9/7/2017	HEARTLAND SCHOOL SOLUTIONS	3,818.00
***052	9/7/2017	HOBART SERVICE-ITW FOOD EQUIP, GROUP LLC	144.80
***053	9/7/2017	INTERNATIONAL CENTER FOR LEADERSHIP IN EDUC.	754.00
***054	9/7/2017	BEN E KEITH FOODS	2,939.08
***055	9/7/2017	LEASOR CRASS P.C.	222.00
***056	9/7/2017	LIFE FITNESS, BRUNSWICK CORP.	52.41
***057	9/7/2017	MANSFIELD HS TIGER BAND, BOOSTERS	300.00



GPISD Check Register - September 2017

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***058	9/7/2017	MARDEL	519.38
***059	9/7/2017	MASBA-MEXICAN-AMERICAN SCHOOL BOARD, MEMBERS ASSO.	1,500.00
***060	9/7/2017	MCGAHEY, MARK	1,000.00
***061	9/7/2017	MIDWAY INTERNATIONAL TRAVEL SVCE	1,383.60
***062	9/7/2017	MOMENTOUS INSTITUTE	1,000.00
063	9/7/2017	MUSIC & ARTS CENTER, INC *	95.00
***064	9/7/2017	NATIONAL GEOGRAPHIC SOCIETY	120.00
***065	9/7/2017	OFFICE DEPOT	1,061.07
***066	9/7/2017	PEARSON EDUCATION	12,123.00
***067	9/7/2017	PREMIER TRUCK GROUP	1,081.39
***068	9/7/2017	PROFORMA	539.82
069	9/7/2017	SCHOOL HEALTH CORPORATION *	462.58
***070	9/7/2017	SHOES FOR CREWS, LLC	99.89
***071	9/7/2017	STAPLES BUSINESS ADVANTAGE **	170.91
***072	9/7/2017	SUNDANCE IRRIGATION TRAINING	150.00
***073	9/7/2017	SUPPLEMENTAL HEALTH CARE	30,241.35
***074	9/7/2017	SUPREME SYSTEMS, INC	3,668.98
***075	9/7/2017	TAEA/YAM	50.00



GPISD Check Register - September 2017

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***076	9/7/2017	TASA	1,875.00
077	9/7/2017	TASB *	2,950.00
***078	9/7/2017	TASSP	2,700.00
***079	9/7/2017	TBS SPECIALTIES DIRECT, INC.	485.00
***080	9/7/2017	TEXAS COUNCIL OF ADMINISTRATOR, OF SPECIAL ED	125.00
***081	9/7/2017	TEXAS EDUCATIONAL THEATRE ASSO	50.00
***082	9/7/2017	TEXAS SCHOOL ADMIN. LEGAL DIGEST	165.00
***083	9/7/2017	TEXAS SPEECH-LANGUAGE-HEARING ASSOCIATION	400.00
084	9/7/2017	VARSITY SPIRIT FASHIONS *	9,295.10
***085	9/7/2017	WORLD VISION, INC.	50.00
***001	9/7/2017	ENGIE RESOURCES	130,258.32
***002	9/7/2017	GRIESINGER, DAVID	250.00
***003	9/7/2017	HANSEN, ERIC	200.00
***004	9/7/2017	MHC KENWORTH	250.00
***005	9/7/2017	PERKINS, CAMERON	60.00
***086	9/11/2017	PROFESSIONAL ASSOCIATES PUBLISHING	96.69
***259	9/14/2017	CITY OF GRAND PRAIRIE WATER DEPT ***	32,011.10
***087	9/15/2017	ADAMI, SHUFFIELD, SCHEIHING & BURNS	423.60



GPISD Check Register - September 2017

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088	9/15/2017	AMAZON **	50.65
***089	9/15/2017	ANTHONY, RETHA	115.00
090	9/15/2017	APPLE COMPUTER, INC *	1,861.47
091	9/15/2017	ASHBY PRINTING	1,181.60
***092	9/15/2017	AT&T	20,169.72
***093	9/15/2017	AT&T LONG DISTANCE	829.52
***094	9/15/2017	BAGLEY, REGURIAN	115.00
***095	9/15/2017	BETANCOURT, RAYMOND	160.00
***096	9/15/2017	BRACKETT & ELLIS	46,955.59
097	9/15/2017	BSN SPORTS *	162.00
***098	9/15/2017	BUCK'S COLLISION CENTER	2,165.00
099	9/15/2017	BUCK'S WHEEL & EQUIPMENT CO.	139.67
***100	9/15/2017	CHAMBERLAIN, WILLIAM	60.00
***101	9/15/2017	COOPER, MICHAEL	65.00
***102	9/15/2017	COOPER, PARRISH	115.00
***103	9/15/2017	DUBISKI PRINT SHOP	560.00
***104	9/15/2017	GARDINER, WILLIAM	65.00
***105	9/15/2017	GPISD STEAMPOSIUM	50.00



GPISD Check Register - September 2017

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***106	9/15/2017	HUBBARD, KERA	115.00
***107	9/15/2017	HUBER, SCOTT	115.00
***108	9/15/2017	JOHNSON PLASTICS PLUS	211.53
***109	9/15/2017	MANER FIRE EQUIPMENT	6,511.20
***110	9/15/2017	MARDEL	142.34
111	9/15/2017	MCGRAW-HILL SCHOOL EDUCATION HOLDINGS, LLC	2,213.59
***112	9/15/2017	MCKINNEY, KENNETH	115.00
113	9/15/2017	O'REILLY AUTO PARTS *	13.42
***114	9/15/2017	PEARSON EDUCATION, INC	540.87
***115	9/15/2017	PETERS, MELIS	30.00
***116	9/15/2017	PINNACLE MEDICAL MANAGEMENT CORP**	2,224.00
***117	9/15/2017	PITSCO, INC	4,785.00
***118	9/15/2017	PONZIO, CHRISTOPHER	134.20
***119	9/15/2017	PREMIER TRUCK GROUP	195.35
***120	9/15/2017	RACHELS, STEVEN	68.00
***121	9/15/2017	RAPTOR TECHNOLOGIES, LLC	200.00
122	9/15/2017	REALLY GOOD STUFF	285.67
123	9/15/2017	SCHOOL HEALTH CORPORATION *	797.70



GPISD Check Register - September 2017

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***124	9/15/2017	SCHUSTER, MICHAEL	100.00
***125	9/15/2017	SEARS, FRED	30.00
***126	9/15/2017	SHI-GOVERNMENT SOLUTIONS	44.97
***127	9/15/2017	SKULLS UNLIMITED INTL. INC.**	1,841.00
***128	9/15/2017	STATE COMPTROLLER	268.84
***129	9/15/2017	TEXAS ASSOCIATION OF PUBLIC SCHOOL	2,506.87
***130	9/15/2017	THOMAS, DAVID	115.00
131	9/15/2017	TRANE US INC	3,819.04
132	9/15/2017	VARSITY SPIRIT FASHIONS *	213.82
***133	9/15/2017	WEAVER AND TIDWELL	13,000.00
***134	9/15/2017	WESLEY, MARK	115.00
***135	9/15/2017	WINFORD, LOUIS	30.00
***136	9/15/2017	ALAMO INSURANCE GROUP, INC.	100,825.00
***137	9/15/2017	APEX SUPPLY	30.70
***138	9/15/2017	BARSCO	67.80
***139	9/15/2017	BETANCOURT, RAYMOND	115.00
140	9/15/2017	BUCK'S WHEEL & EQUIPMENT CO.	66.72
***141	9/15/2017	CENGAGE LEARNING	79,485.25



GPISD Check Register - September 2017

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142	9/15/2017	CHEMSEARCH *	1,304.41
***143	9/15/2017	CITY GLASS & MIRROR	630.30
***144	9/15/2017	COULSON, SCOTT	4,000.00
***145	9/15/2017	CRISIS PREVENTION INSTITUTE, INC ***	9,487.00
***146	9/15/2017	DAILY COMMERCIAL RECORD, INC	172.50
***147	9/15/2017	DALLAS CENTRAL APPRAISAL DISTRICT	84,127.00
***148	9/15/2017	DEALERS ELECTRICAL SUPPLY	2,942.51
***149	9/15/2017	DFW RASP	20.00
***150	9/15/2017	DUBISKI PRINT SHOP	663.00
***151	9/15/2017	EAN HOLDINGS, LLC, DALLAS DIV.	221.00
***152	9/15/2017	EDUCATION SERVICE CENTER REGION 10	249.99
***153	9/15/2017	ELLIOTT ELECTRIC SUPPLY, INC	136.25
154	9/15/2017	FAUCET PARTS STORE	44.24
***155	9/15/2017	GRAND PRAIRIE ACE HARDWARE	4.59
***156	9/15/2017	HAYES SOFTWARE SYSTEMS	14,941.00
***157	9/15/2017	HOME DEPOT CREDIT SERVICES	1,706.44
***158	9/15/2017	HUBBARD, KERA	115.00
***159	9/15/2017	IKNER, DEWAYNE	65.00



GPISD Check Register - September 2017

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160	9/15/2017	IXL LEARNING, INC	999.00
***161	9/15/2017	JOHNSON, JEFFREY	115.00
***162	9/15/2017	LEAD4WARD, LLC	450.00
***163	9/15/2017	LOMMEL, DONALD	85.00
***164	9/15/2017	LOMMEL, LILLIE	85.00
***165	9/15/2017	LOWERY, CHARLES	65.00
***166	9/15/2017	MEEKS, FRANK	65.00
***167	9/15/2017	METEOR EDUCATION LLC	183.70
***168	9/15/2017	MIDWAY INTERNATIONAL TRAVEL SVCE	408.40
***169	9/15/2017	NASSP/NASC	1,000.00
***170	9/15/2017	NASSP/NEHS	84.00
***171	9/15/2017	NASSP/NJHS/NHS	385.00
***172	9/15/2017	NATIONAL GEOGRAPHIC SOCIETY	120.00
***173	9/15/2017	NEOPOST INC.	6,847.57
***174	9/15/2017	NETWORK THERMOSTAT	7,035.00
175	9/15/2017	O'REILLY AUTO PARTS *	193.44
***176	9/15/2017	OFFICE DEPOT	10,778.57
***177	9/15/2017	PATIENCE, KEVIN	65.00



GPISD Check Register - September 2017

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***178	9/15/2017	PREMIER TRUCK GROUP	343.53
***179	9/15/2017	PROFORMA	287.50
***180	9/15/2017	RICHARDSON, BERNARD	100.00
***181	9/15/2017	SALAS, J NATIVIDAD	684.00
***182	9/15/2017	SAMS CLUB, STORE #8269	4,999.50
***183	9/15/2017	SAMUEL FRENCH, INC.	3,745.00
184	9/15/2017	SCHOOL SPECIALTY INC. *	617.00
***185	9/15/2017	SENTINEL THE ALARM COMPANY	1,419.00
***186	9/15/2017	SHERWIN-WILLIAMS	1,685.83
***187	9/15/2017	SODEXO CAMPUS SERVICES	330.00
***188	9/15/2017	SOI SYSTEMS, INC.	2,850.00
***189	9/15/2017	STAPLES BUSINESS ADVANTAGE **	83.86
***190	9/15/2017	TASSP	4,950.00
***191	9/15/2017	TEXAS ART EDUCATION ASSOCIATION	2,772.00
***192	9/15/2017	TEXAS DECA	330.00
***193	9/15/2017	TEXAS MUSIC EDUCATORS ASSOC.	1,660.00
***194	9/15/2017	TEXAS SCHOOL ADMIN. LEGAL DIGEST	3,000.00
***195	9/15/2017	THE GRAPEVINE CLASSIC	3,075.00



GPISD Check Register - September 2017

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***196	9/15/2017	THE UNIVERSITY OF TEXAS, AT AUSTIN	760.00
***197	9/15/2017	TIME WARNER CABLE	56.77
***198	9/15/2017	TIME WARNER-CHARTER COMM.	6,433.60
199	9/15/2017	TRANE US INC	3,845.85
***200	9/15/2017	TSPRA	1,225.00
***201	9/15/2017	VERITIV OPERATING COMPANY -, FORM. UNISOURCE	36,612.50
***202	9/15/2017	VISTA HIGHER LEARNING INC	3,420.00
***203	9/15/2017	WOODBURN PRESS	693.68
***204	9/15/2017	WORLD VISION, INC.	450.00
***205	9/15/2017	WESLEY, MARK	115.00
***206	9/15/2017	WINFORD, LOUIS	30.00
***006	9/15/2017	ALTERNATIVE SERVICE CONCEPTS	43,515.38
007	9/15/2017	REPUBLIC SERVICES *	22,063.09
***008	9/15/2017	ALTERNATIVE SERVICE CONCEPTS-CLAIMS	16,897.50
***009	9/15/2017	GRIESINGER, DAVID	200.00
***010	9/15/2017	HANSEN, ERIC	200.00
***011	9/15/2017	PERKINS, CAMERON	127.50
***012	9/15/2017	SKYWARD ACCOUNTING DEPARTMENT	338,556.00



GPISD Check Register - September 2017

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***013	9/15/2017	WALT'S APPLIANCE	77.15
***207	9/21/2017	ALVARADO, SHARON	15.65
208	9/21/2017	AMAZON **	1,266.15
***209	9/21/2017	CLARK, AMBER	11.50
***210	9/21/2017	DUBISKI PRINT SHOP	2,812.25
***211	9/21/2017	EDUCATIONAL PRODUCTS, INC	64,343.88
***212	9/21/2017	EXPANCO, INC	71.90
***213	9/21/2017	FASCLAMPITT PAPER STORE DALLAS	1,175.35
***214	9/21/2017	FLIPPEN GROUP	677.50
***215	9/21/2017	HIGH, KIMBERLY	142.15
***216	9/21/2017	HOBART SERVICE-ITW FOOD EQUIP, GROUP LLC	211.30
***217	9/21/2017	MARDEL	145.65
***218	9/21/2017	METEOR EDUCATION LLC	39,138.18
***219	9/21/2017	MINDWORKS RESOURCES	1,895.00
***220	9/21/2017	OFFICE DEPOT	1,182.01
***221	9/21/2017	ROTARY CLUB OF GRAND PRAIRIE	500.00
***222	9/21/2017	S3 CONSTRUCTION SERVICES	2,150.00
223	9/21/2017	SCHOOL SPECIALTY INC. *	269.07



GPISD Check Register - September 2017

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***224	9/21/2017	SUPERSHINE CAR WASH	121.94
***225	9/21/2017	TAYLOR & FRANCIS GROUP, LLC	616.93
***226	9/21/2017	TERRACON CONSULTANTS, INC.	18,467.75
***227	9/21/2017	TEXAS AIR SYSTEMS	3,370.00
***228	9/21/2017	TEXAS DEPT. OF STATE HEALTH, SERVICES	171.00
***229	9/21/2017	TEXAS STAR SECURITY	604.55
***230	9/21/2017	UPS FREIGHT	95.00
***231	9/21/2017	WILLIAMS, J. B.	50.00
***232	9/21/2017	ACTION PUBLISHING, INC.	1,204.64
***233	9/21/2017	ALL IN LEARNING	3,375.00
***234	9/21/2017	ALLEN HIGH SCHOOL	250.00
***235	9/21/2017	ALMQUIST, CAROLE	65.00
236	9/21/2017	AMAZON **	541.84
***237	9/21/2017	APEX SUPPLY	3,936.21
***238	9/21/2017	AREA V FFA ASSOC.	200.00
***239	9/21/2017	ARREDONDO, RICARDO	75.00
***240	9/21/2017	ASCD	239.00
241	9/21/2017	ASHBY PRINTING	359.90



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***242	9/21/2017	AVID CENTER	535.00
***243	9/21/2017	BARSCO	2,815.09
244	9/21/2017	BEARCOM *	118.00
***245	9/21/2017	BROWN, WILLIAM	120.00
***246	9/21/2017	BURLESON BOOSTER CLUB	525.00
***247	9/21/2017	BYRDSEED, LLC	89.00
***248	9/21/2017	CARROLLTON FARMERS BRANCH ISD, C/O EPCNT	100.00
***249	9/21/2017	CENGAGE LEARNING	5,760.00
***250	9/21/2017	CHICK-FIL-A CARRIER TOWN CROSSING	1,390.50
***251	9/21/2017	CIFUENTES, DANNY	250.00
***252	9/21/2017	CITY OF GRAND PRAIRIE	30.00
***253	9/21/2017	COCA COLA SOUTHWEST BEVERAGES LLC	281.48
***254	9/21/2017	COLORADO BOXED BEEF CO	742.50
***255	9/21/2017	CORTEZ, DIANNA	120.00
***256	9/21/2017	CORTEZ, GILBERT	120.00
***257	9/21/2017	CORTEZ, JESSICA	120.00
***258	9/21/2017	COULTER, SHANNON	140.00
***259	9/21/2017	COUNCIL OF EDUCATORS FOR STUDENTS, WITH DISABILITIES	475.00



GPISD Check Register - September 2017

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260	9/21/2017	CPI ONE POINT **, COMPUTATA PROD	1,132.49
***261	9/21/2017	DESOTO BAND BOOSTER CLUB	400.00
***262	9/21/2017	DO IT ALL ENTERPRISES, INC.	195.50
***263	9/21/2017	DR PEPPER BOTTLING CO	247.00
***264	9/21/2017	DUBISKI PRINT SHOP	387.50
***265	9/21/2017	EAN HOLDINGS, LLC, DALLAS DIV.	110.05
***266	9/21/2017	EDUCATION WEEK	79.00
***267	9/21/2017	EDWARDS, BOBBY	70.00
***268	9/21/2017	ELLARD, JARIED	65.00
***269	9/21/2017	ELLIOTT ELECTRIC SUPPLY, INC	251.14
***270	9/21/2017	ENCYCLOPEDIA BRITANNICA, INC.	3,600.00
***271	9/21/2017	FAIRWAY SUPPLY, INC	19,014.57
***272	9/21/2017	FEDEX	307.26
***273	9/21/2017	FELTS, TAMARA	130.00
***274	9/21/2017	FHEG NORTH LAKE COLLEGE BOOKSTORE, #611	30,588.15
***275	9/21/2017	FREEMAN, HOLLYE	250.00
***276	9/21/2017	GARCIA, FRANCISCA	65.00
***277	9/21/2017	GARZA, RICARDO	120.00



GPISD Check Register - September 2017

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***278	9/21/2017	GILBERT, KAYE	120.00
***279	9/21/2017	GRAINGER	74.76
***280	9/21/2017	GRAND PRAIRIE ACE HARDWARE	65.10
***281	9/21/2017	GROUP DYNAMIX	546.00
***282	9/21/2017	GTSOFT INC.	22,524.50
***283	9/21/2017	GUTIERREZ, BENITA	65.00
***284	9/21/2017	HARDIN, ETHEL	120.00
***285	9/21/2017	HARRISON, JACKIE	80.00
***286	9/21/2017	HAYES SOFTWARE SYSTEMS	13,756.75
287	9/21/2017	HEARTLAND SCHOOL SOLUTIONS	4,446.00
***288	9/21/2017	HOBBY LOBBY STORES, CREATIVE CENTER	147.65
***289	9/21/2017	HOME DEPOT CREDIT SERVICES	1,126.59
***290	9/21/2017	HOME DEPOT CREDIT SERVICES	730.40
***291	9/21/2017	HUDMON, ROBERT	85.00
***292	9/21/2017	HUTTO, JOE	120.00
***293	9/21/2017	HUTTO, STEPHEN	120.00
***294	9/21/2017	INFOSEAL, LLC	1,480.00
295	9/21/2017	IPSWITCH, INC	17,532.58



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***296	9/21/2017	JASPER HIGH SCHOOL - PLANO	1,895.00
***297	9/21/2017	JASPER HIGH SCHOOL - PLANO	1,095.00
***298	9/21/2017	JOHNSON, JACK	150.00
***299	9/21/2017	KELLER I.S.D.	1,250.00
***300	9/21/2017	LEASOR CRASS P.C.	330.00
***301	9/21/2017	LEGACY VOLLEYBALL, BOOSTER CLUB	200.00
***302	9/21/2017	LITTLE ELM BAND BOOSTERS	300.00
***303	9/21/2017	LONGORIA, ERNEST	130.00
***304	9/21/2017	MARTINEZ, CARLOS	20.00
***305	9/21/2017	MARTINEZ, CARLOS	65.00
***306	9/21/2017	MARTINEZ, DIANA	140.00
***307	9/21/2017	MARTINEZ, JUAN	20.00
***308	9/21/2017	MAXEY, BONNIE	160.00
***032	9/21/2017	ENGIE RESOURCES	163,885.95
***031	9/21/2017	WALT'S APPLIANCE	758.35
***030	9/21/2017	SOUTHWEST FOODSERVICE EXCELLENCE, LLC	889,362.56
***029	9/21/2017	SKYWARD ACCOUNTING DEPARTMENT	200.00
028	9/21/2017	PRECISION BUSINESS MACHINES, INC *	748.42



GPISD Check Register - September 2017

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***027	9/21/2017	PERKINS, CAMERON	135.00
***026	9/21/2017	LEVANDOWSKI, SHANNON	2,730.00
***025	9/21/2017	HANSEN, ERIC	225.00
***024	9/21/2017	GRIESINGER, DAVID	250.00
***023	9/21/2017	COVENANT SIGNS	697.02
***022	9/21/2017	COMPLETE SUPPLY, INC	8,428.16
***021	9/21/2017	APEX LEARNING INC	49,875.00
***020	9/21/2017	SUPERIOR FIBER & DATA	4,602.80
***019	9/21/2017	MHC KENWORTH	874.24
***018	9/21/2017	MARSHALL LANCASTER & ASSOC.	405.00
***017	9/21/2017	ENGIE RESOURCES	16,076.09
***016	9/21/2017	CORGAN ASSOCIATES, INC	104,073.28
***015	9/21/2017	CARLISLE, GORDON	204.37
***014	9/21/2017	BTECH FIBER AND DATA, BLAKE ADKINS	8,000.00
***372	9/21/2017	WINFORD, LOUIS	30.00
***371	9/21/2017	PETERS, MELIS	30.00
***370	9/21/2017	HUTCHINSON, CHANNEL	140.00
***369	9/21/2017	YOUR CAR WASH, TOP KAT INV.	16.00



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***368	9/21/2017	WORLD VISION, INC.	50.00
***367	9/21/2017	WINFORD, LOUIS	30.00
***366	9/21/2017	WILLIAMS, J. B.	50.00
***365	9/21/2017	WILLIAMS, EDDIE	140.00
***364	9/21/2017	WALLACE, CHRISTIAN	85.00
***363	9/21/2017	VIGIL, MARIAH	65.00
***362	9/21/2017	TSNAP	100.00
***361	9/21/2017	TMEA REGION 20 MS VOCAL DIVISION	410.00
***360	9/21/2017	TMEA REGION XX - HS, VOCAL DIVISION	2,055.00
***359	9/21/2017	THE TEACHING TRUST	4,000.00
***358	9/21/2017	TEXAS STATE LIBRARY AND, ARCHIVES COMM	7,336.00
***357	9/21/2017	TEXAS SKYWARD USERS GROUP	730.00
***356	9/21/2017	TEXAS EDUCATION NEWS	215.00
355	9/21/2017	TEXAS COMPUTER EDUCATION ASSOC	1,396.00
***354	9/21/2017	TEXAS COUNSELING ASSOCIATION	145.00
***353	9/21/2017	TEXAS ASSOCIATION OF FUTURE, EDUCATORS	80.00
***352	9/21/2017	TEXAS ASCD	219.00
***351	9/21/2017	TEPSA	363.00



GPISD Check Register - September 2017

<u>Check #</u>	<u>Date</u>	<u>Check Payee</u>	<u>Check Amount</u>
***350	9/21/2017	TASBO	225.00
***349	9/21/2017	TASBO	1,520.00
***348	9/21/2017	TASA	1,200.00
***347	9/21/2017	SWAFFORD, JAMES	80.00
***346	9/21/2017	SUPREME SYSTEMS, INC	1,740.12
***345	9/21/2017	STATE COMPTROLLER	100.00
***344	9/21/2017	STAPLES BUSINESS ADVANTAGE **	198.94
***343	9/21/2017	SOMMER ASSOCIATES LLC	13,243.00
***342	9/21/2017	SKULLS UNLIMITED INTL. INC. **	217.00
***341	9/21/2017	SHERWIN-WILLIAMS	443.69
***340	9/21/2017	SELF, BOBBY	70.00
***339	9/21/2017	SEARS, FRED	130.00
***338	9/21/2017	SEARCEY, ANN	85.00
***337	9/21/2017	SCRIPPS NATIONAL SPELLING BEE	1,109.50
336	9/21/2017	SCHOOL SPECIALTY INC. *	464.76
***335	9/21/2017	SCHOOL MATE	310.00
***334	9/21/2017	SAVALA, MICHAEL	120.00
***333	9/21/2017	SAVALA, DONNA	85.00



GPISD Check Register - September 2017

<u>Check #</u>	<u>Date</u>	<u>Check Payee</u>	<u>Check Amount</u>
***332	9/21/2017	SAMS CLUB, STORE #8269	1,000.84
***331	9/21/2017	SALAZAR, ELMA	65.00
***330	9/21/2017	RENTERIA, PATRICIA	65.00
***329	9/21/2017	RENTERIA, ISABEL	65.00
***328	9/21/2017	RAPTOR TECHNOLOGIES, LLC	400.00
***327	9/21/2017	RAMOS, PAULA	65.00
***326	9/21/2017	PROFORMA	44.00
***325	9/21/2017	PIZZA PATRON #36	134.73
***324	9/21/2017	PETERS, MELIS	30.00
***323	9/21/2017	PEARSON EDUCATION, INC	2,548.94
***322	9/21/2017	PAULIN MENDOZA, GRISELDA	65.00
***321	9/21/2017	OLMSTED-KIRK EQUIPMENT & SUPPLY CO	105.26
***320	9/21/2017	OFFICE DEPOT	1,370.52
319	9/21/2017	O'REILLY AUTO PARTS *	124.94
***318	9/21/2017	NEOPOST INC.	772.00
***317	9/21/2017	NATIONAL GEOGRAPHIC SOCIETY	120.00
***316	9/21/2017	NASN	319.00
***315	9/21/2017	MPS- ACCOUNTS REC.	10,539.15



GPISD Check Register - September 2017

<u>Check #</u>	<u>Date</u>	<u>Check Payee</u>	<u>Check Amount</u>
***314	9/21/2017	MORELAND, MICHAEL	30.00
***313	9/21/2017	MONTERO, MATILDA	65.00
***312	9/21/2017	MONTERO, JOSEPHINA	65.00
***311	9/21/2017	MOMENTOUS INSTITUTE	1,500.00
***310	9/21/2017	MIDLOTHIAN HIGH SCHOOL CROSS COUNTRY	300.00
309	9/21/2017	MCGRAW-HILL SCHOOL EDUCATION HOLDINGS, LLC	3,874.33
***373	9/28/2017	ASGARIAN, ALEXANDRA	260.00
***374	9/28/2017	BETANCOURT, RAYMOND	58.00
***375	9/28/2017	BIALK, EVAN	105.00
***376	9/28/2017	BUTTERFIELD, CHERYL	134.20
***377	9/28/2017	CDWG	183.07
***378	9/28/2017	CHAMBERLAIN, WILLIAM	58.00
***379	9/28/2017	CHEF UNIFORMS DIRECT/ADVANTAGE	5,375.79
***380	9/28/2017	DE LA BARCENA, DAVID	215.00
***381	9/28/2017	DUBISKI PRINT SHOP	370.00
***382	9/28/2017	ESPED.COM, INC	2,400.00
***383	9/28/2017	DARYL FLOOD LOGISTICS, INC	9,176.00
***384	9/28/2017	GALAXY BUSINESS PRODUCTS	4,361.50



GPISD Check Register - September 2017

<u>Check #</u>	<u>Date</u>	<u>Check Payee</u>	<u>Check Amount</u>
***385	9/28/2017	GARCIA, BLANCA	106.70
386	9/28/2017	GTM SPORTSWEAR *	1,193.25
***387	9/28/2017	HUBBARD, DAMIONE	105.00
***388	9/28/2017	KIEFHABER, EDDIE	115.00
***389	9/28/2017	LONG, JACLYN	1,300.00
***390	9/28/2017	MCALLISTER'S DELI SAXTON, GROUP	483.00
***391	9/28/2017	PATIENCE, KEVIN	105.00
392	9/28/2017	PENDER'S MUSIC COMPANY *	45.00
393	9/28/2017	PROTECTION ONE ALARM MONITORING, INC., DIV. OF ADT LLC	6,832.00
***394	9/28/2017	RANGEL, BRANDON	554.63
***395	9/28/2017	SALDIVAR, NICHOLAS	35.00
***396	9/28/2017	SAMS CLUB, STORE #8269	133.91
397	9/28/2017	SCHOOL DATEBOOKS, INC.	648.63
***398	9/28/2017	TRAN, VY	7.95
***399	9/28/2017	W & B SERVICE CO LP	360.38
***400	9/28/2017	WIMBERLEY, MASON	134.20
***401	9/28/2017	WITTMAN, ELIJAH	224.75
402	9/28/2017	ACCO BRANDS USA LLC*	412.00



GPISD Check Register - September 2017

<u>Check #</u>	<u>Date</u>	<u>Check Payee</u>	<u>Check Amount</u>
***403	9/28/2017	ACE MART	7.90
***404	9/28/2017	AIRGAS-SOUTHWEST	658.94
***405	9/28/2017	ALMQUIST, CAROLE	65.00
406	9/28/2017	AMAZON **	1,799.59
***407	9/28/2017	AMERICAN SCHOOL COUNSELOR ASSOCIATION	9,172.00
***408	9/28/2017	AMON CARTER MUSEUM	90.00
***409	9/28/2017	ANDERSON, MARTY	85.00
***410	9/28/2017	APEX SUPPLY	1,594.14
***411	9/28/2017	ASCD	209.00
***412	9/28/2017	AT&T MOBILITY	52.64
***413	9/28/2017	BAGLEY, REGURIAN	220.00
414	9/28/2017	BAKER DISTRIBUTING COMPANY	244.83
415	9/28/2017	BARNES & NOBLE BOOKSELLERS INC *	1,805.14
***416	9/28/2017	BARSCO	3,099.67
***417	9/28/2017	BARSCO	849.19
418	9/28/2017	BEARCOM *	688.00
***419	9/28/2017	BERKNER GIRLS SOCCER, BOOSTER CLUB	500.00
***420	9/28/2017	BIALK, EVAN	115.00



GPISD Check Register - September 2017

<u>Check #</u>	<u>Date</u>	<u>Check Payee</u>	<u>Check Amount</u>
***421	9/28/2017	BLACKBURN, DARRYL	115.00
***422	9/28/2017	BLUETARP FINANCIAL, INC	1,192.86
423	9/28/2017	BSN SPORTS *	2,994.80
***424	9/28/2017	BUSTILLOS, MELISSA	22.90
***425	9/28/2017	CAREERSAFE ONLINE	4,990.00
***426	9/28/2017	CDWG	8,341.28
***427	9/28/2017	CINEMARK USA, INC.	287.50
***428	9/28/2017	CITY GLASS & MIRROR	693.40
***429	9/28/2017	CLOUGH, RICHARD	115.00
***430	9/28/2017	COLORADO BOXED BEEF CO	495.00
***431	9/28/2017	COOPER, MICHAEL	325.00
***432	9/28/2017	COOPER, PARRISH	230.00
***433	9/28/2017	CORPORATE COST CONTROL, INC	3,200.00
434	9/28/2017	CPI ONE POINT **, COMPUTATA PROD	5,686.91
***435	9/28/2017	CTE SCHOLARSHIP	150.00
***436	9/28/2017	DALLAS ARBORETUM	1,800.00
***437	9/28/2017	DANIEL, RANDY	120.00
***438	9/28/2017	DAVES HIWAY WRECKER SERVICE	245.00



GPISD Check Register - September 2017

<u>Check #</u>	<u>Date</u>	<u>Check Payee</u>	<u>Check Amount</u>
***439	9/28/2017	DAVIS, HENRY	300.00
***440	9/28/2017	DAVIS, JULIE	315.00
***441	9/28/2017	DAVIS, KEVIN	200.00
***442	9/28/2017	DAVIS, ROBERT	115.00
***443	9/28/2017	DEALERS ELECTRICAL SUPPLY	855.44
***444	9/28/2017	DEANAN GOURMET POPCORN	900.00
445	9/28/2017	DEMCO *	141.47
***446	9/28/2017	DFW WASTE OIL SERVICES, INC	184.20
***447	9/28/2017	DIERKE, MICHAEL	85.00
***448	9/28/2017	DIRECTTV LLC, AT&T	68.99
***449	9/28/2017	DOMINO'S PIZZA	85.99
***450	9/28/2017	DORIAN BUSINESS SYSTEMS, INC	199.00
***451	9/28/2017	DRAMA EDUCATION NETWORK	99.95
***452	9/28/2017	DUBISKI PRINT SHOP	695.00
***453	9/28/2017	DW CONSULTING	5,000.00
***454	9/28/2017	EAN HOLDINGS, LLC, DALLAS DIV.	716.88
***455	9/28/2017	EDWARDS, DONALD	115.00
***456	9/28/2017	ELLIOTT ELECTRIC SUPPLY, INC	4,050.06



GPISD Check Register - September 2017

<u>Check #</u>	<u>Date</u>	<u>Check Payee</u>	<u>Check Amount</u>
***457	9/28/2017	EMR ELEVATOR, INC.	2,200.00
***458	9/28/2017	EPPS, JEREMY	230.00
***459	9/28/2017	EWELL EDUC. SERVICES INC	125.00
***460	9/28/2017	FAIRWAY SUPPLY, INC	1,552.24
461	9/28/2017	FAUCET PARTS STORE	32.09
***462	9/28/2017	FEDEX	157.91
***463	9/28/2017	FHEG NORTH LAKE COLLEGE BOOKSTORE, #611	214.20
***464	9/28/2017	FIGUEROA, REYNA	65.00
***465	9/28/2017	FOOD SERVICE CATERING	1,712.73
***466	9/28/2017	FOSSIL RIDGE CROSS COUNTRY	225.00
467	9/28/2017	FROG STREET PRESS, INC	6,599.78
***468	9/28/2017	G&G DUAL LANGUAGE CONSULTANTS, LLC	6,075.00
***469	9/28/2017	GAMBRELL, MARK	123.00
***470	9/28/2017	GARCIA, FRANCISCA	65.00
***471	9/28/2017	GARZA, ROBERT	118.00
***472	9/28/2017	GAUTHREAUX, BRYAN	123.00
473	9/28/2017	GOODYEAR COMM TIRE & SERVICE CENTER	602.92
***474	9/28/2017	GRAHAM, CRYSTAL	265.00



GPISD Check Register - September 2017

<u>Check #</u>	<u>Date</u>	<u>Check Payee</u>	<u>Check Amount</u>
***475	9/28/2017	GRAINGER	499.03
***476	9/28/2017	GRAND PRAIRIE ACE HARDWARE	122.24
***477	9/28/2017	GRAND PRAIRIE CHAMBER OF COMMERCE	25,000.00
***478	9/28/2017	GRAND PRAIRIE REPORTER	1,620.00
***479	9/28/2017	GROUP DYNAMIX	2,730.00
***480	9/28/2017	GUEVARA, ALEX	282.75
***481	9/28/2017	GUTIERREZ, BENITA	65.00
***482	9/28/2017	HADNOT, MONTE	118.00
***483	9/28/2017	HALTOM HIGH SCHOOL	500.00
***484	9/28/2017	HAMILTON, JADA	200.00
***485	9/28/2017	HART, DAVID	85.00
***486	9/28/2017	HECK, HENRIETTA	230.00
***487	9/28/2017	HEINEMANN	119.85
***488	9/28/2017	HOME DEPOT CREDIT SERVICES	1,846.25
***489	9/28/2017	HOME DEPOT CREDIT SERVICES	780.93
***490	9/28/2017	HOUGHTON MIFFLIN HARCOURT	646.60
***491	9/28/2017	HUDMON, ROBERT	65.00
***492	9/28/2017	HUTCHINSON, CHANNEL	265.00



GPISD Check Register - September 2017

<u>Check #</u>	<u>Date</u>	<u>Check Payee</u>	<u>Check Amount</u>
***493	9/28/2017	IDEAL UNIFORM STORE	436.20
***494	9/28/2017	IRVING ISD ATHLETICS, ATHLETIC OFFICE	1,375.00
***495	9/28/2017	J-8 EQUIPMENT CO	159.85
***496	9/28/2017	JACKSON, CHRISTOPHER	120.00
***497	9/28/2017	JACKSON, JOE	118.00
***498	9/28/2017	JASON'S DELI	299.90
***499	9/28/2017	JENKINS, MICKEY	120.00
***500	9/28/2017	JOURNEYED.COM, INC.	47,814.08
***501	9/28/2017	JYRO SIGNS	375.00
***502	9/28/2017	KAGAN PROFESSIONAL DEVELOPMENT	657.00
503	9/28/2017	KAPLAN EARLY LEARNING CO	1,579.15
504	9/28/2017	KENDALL/HUNT PUBLISHING CO	441.63
***505	9/28/2017	KIEFHABER, EDDIE	115.00
***506	9/28/2017	KIELTHABER, EDDIE	85.00
507	9/28/2017	LAKESHORE LEARNING MATERIALS	1,279.89
***508	9/28/2017	LEAKE, LORENZO	325.00
***509	9/28/2017	LEAKE, PATRICK	115.00
***510	9/28/2017	LINDALE HIGH SCHOOL SPEECH AND DEBATE	1,395.00



GPISD Check Register - September 2017

<u>Check #</u>	<u>Date</u>	<u>Check Payee</u>	<u>Check Amount</u>
***511	9/28/2017	LINK STAFFING	882.48
***512	9/28/2017	LOMMEL, DONALD	190.00
***513	9/28/2017	LOMMEL, LILLIE	190.00
***514	9/28/2017	LOVE, WALTER	115.00
***515	9/28/2017	LOWERY, CHARLES	65.00
***516	9/28/2017	M&A TECHNOLOGY, INC.	11,000.00
***517	9/28/2017	WILLIAM V. MACGILL & CO	388.30
***518	9/28/2017	MACH B TECHNOLOGIES INC	95,000.00
***519	9/28/2017	MARTINEZ, CARLOS	65.00
***520	9/28/2017	MARTINEZ, PATRICIA	130.00
***521	9/28/2017	MARTINEZ, PRISCILLA	130.00
***522	9/28/2017	MARTIN, STEVE	130.00
***523	9/28/2017	MCKINNEY, KENNETH	185.00
***524	9/28/2017	MENDEZ, JONATHAN	115.00
***525	9/28/2017	MIDWAY INTERNATIONAL TRAVEL SVCE	737.00
***526	9/28/2017	MOMENTOUS INSTITUTE	500.00
***527	9/28/2017	MONROE, GERALD	180.00
***528	9/28/2017	MONTERO, JOSEPHINA	65.00



GPISD Check Register - September 2017

<u>Check #</u>	<u>Date</u>	<u>Check Payee</u>	<u>Check Amount</u>
***529	9/28/2017	MONTERO, MARIAH	65.00
***530	9/28/2017	MONTERO, MATILDA	65.00
***531	9/28/2017	MOORE, RODNEY	85.00
***532	9/28/2017	MORELAND, ROBERT	95.00
***533	9/28/2017	MORSE, MICHAEL	130.00
***534	9/28/2017	MPS- ACCOUNTS REC.	210.78
***535	9/28/2017	MUSIC THEATRE INTERNATIONAL	400.00
***536	9/28/2017	NAADAC	145.00
***537	9/28/2017	NANNY, CLINT	210.00
***538	9/28/2017	NASSP/NJHS/NHS	385.00
***539	9/28/2017	NATIONAL CENTER FOR YOUTH ISSUES	395.00
540	9/28/2017	NCS PEARSON, INC. *	18,400.00
***541	9/28/2017	NORRIS, FRANK	75.00
***542	9/28/2017	NTOA	200.00
543	9/28/2017	O'REILLY AUTO PARTS *	864.91
***544	9/28/2017	OATES, CATHY	115.00
***545	9/28/2017	OFFICE DEPOT	7,704.85
***546	9/28/2017	OFFICE DEPOT	1,367.90



GPISD Check Register - September 2017

<u>Check #</u>	<u>Date</u>	<u>Check Payee</u>	<u>Check Amount</u>
***547	9/28/2017	OLDHAM, JASON	18.90
***548	9/28/2017	OLMSTED-KIRK EQUIPMENT & SUPPLY CO	1,803.00
***549	9/28/2017	PARSONS COMMERCIAL ROOFING	1,154.00
***550	9/28/2017	PATIENCE, KEVIN	105.00
***551	9/28/2017	PAULIN MENDOZA, GRISELDA	65.00
***552	9/28/2017	PEAK MUSIC FESTIVALS	150.00
***553	9/28/2017	PEARSON EDUCATION	2,578.50
***554	9/28/2017	PETERS, MELIS	30.00
***555	9/28/2017	PETRO CLASSROOM	280.00
***556	9/28/2017	PHI DELTA KAPPA INTERNATIONAL	134.00
***557	9/28/2017	PINNACLE MEDICAL MANAGEMENT CORP**	1,284.00
***558	9/28/2017	POSITIVE PROOF, INC ***	255.00
559	9/28/2017	PRECISION BUSINESS MACHINES, INC *	1,966.59
***560	9/28/2017	PREMIER TRUCK GROUP	48.94
***561	9/28/2017	PROFORMA	2,632.25
***562	9/28/2017	RABB, DALE	440.00
***563	9/28/2017	RAMOS, PAULA	65.00
***564	9/28/2017	REED, PHILIP	85.00



GPISD Check Register - September 2017

<u>Check #</u>	<u>Date</u>	<u>Check Payee</u>	<u>Check Amount</u>
565	9/28/2017	RENAISSANCE LEARNING, INC	255,843.81
***566	9/28/2017	RENTERIA, ISABEL	65.00
***567	9/28/2017	RENTERIA, PATRICIA	65.00
***568	9/28/2017	RICHARDSON, BERNARD	100.00
***569	9/28/2017	SALAS, J NATIVIDAD	864.00
***570	9/28/2017	SALAZAR, ELMA	65.00
***571	9/28/2017	SAM HOUSTON HIGH SCHOOL, CROSS COUNTRY	300.00
***572	9/28/2017	SAMS CLUB, STORE #8269	4,937.45
***573	9/28/2017	SANTIAGO, YARITZA	115.00
***574	9/28/2017	SAVALA, DONNA	65.00
***575	9/28/2017	SAVALA, MICHAEL	100.00
576	9/28/2017	SCANTRON CORPORATION *	542.88
577	9/28/2017	SCHOOL HEALTH CORPORATION *	171.44
578	9/28/2017	SCHOOL OUTFITTERS	798.63
579	9/28/2017	SCHOOL SPECIALTY INC. *	1,256.04
***580	9/28/2017	SCHUSTER, MICHAEL	105.00
***581	9/28/2017	SCIENTIFIC LEARNING CORP	244,062.00
***582	9/28/2017	SCRIPPS NATIONAL SPELLING BEE	951.00



GPISD Check Register - September 2017

<u>Check #</u>	<u>Date</u>	<u>Check Payee</u>	<u>Check Amount</u>
***583	9/28/2017	SHERWIN-WILLIAMS	388.94
***584	9/28/2017	SMITH, DERRICK	65.00
***585	9/28/2017	SPRINT	6,158.07
***586	9/28/2017	STAPLES BUSINESS ADVANTAGE **	841.31
***587	9/28/2017	STATE BOARD FOR EDUCATOR CERTIF	57.00
***588	9/28/2017	STERNBLITZ, JONATHAN	285.00
***589	9/28/2017	STORM LAWN & GARDEN	2,940.00
***590	9/28/2017	TASA	500.00
***591	9/28/2017	TASBO	150.00
***592	9/28/2017	TASSP	450.00
***593	9/28/2017	TAYLOR, BEN	123.00
***594	9/28/2017	TENNELL, DEXTER	85.00
***595	9/28/2017	TEPSA	768.00
***596	9/28/2017	TEXAS COUNCIL FOR THE, SOCIAL STUDIES	1,245.00
***597	9/28/2017	TEXAS MUSIC EDUCATORS ASSOC.	110.00
***598	9/28/2017	TEXAS PRIMA	75.00
***599	9/28/2017	TEXAS SCHOOL ADMIN. LEGAL DIGEST	750.00
***600	9/28/2017	THE GRAPEVINE CLASSIC	70.00



GPISD Check Register - September 2017

<u>Check #</u>	<u>Date</u>	<u>Check Payee</u>	<u>Check Amount</u>
601	9/28/2017	THINKING MAPS, INC *	2,400.00
***602	9/28/2017	THOMAS, DAVID	115.00
***603	9/28/2017	TISCA CLINIC	150.00
604	9/28/2017	TRANE US INC	1,711.24
***605	9/28/2017	TUCKER, WILLIAM	115.00
606	9/28/2017	ULINE,INC *	1,719.26
***607	9/28/2017	UNITED REFRIGERATION INC	928.70
***608	9/28/2017	UNIVERSITY INTERSCHOLASTIC, LEAGUE	9,500.00
609	9/28/2017	US GAMES *	393.86
***610	9/28/2017	VANDERHOFF, JOHN	118.00
***611	9/28/2017	VIGIL, MARIAH	65.00
***612	9/28/2017	WALLACE, CHRISTIAN	65.00
***613	9/28/2017	WALSH, GALLEGOS, TREVINO, RUSSO & KYLE P.C.	75.00
***614	9/28/2017	WARREN, KARAJAVA	42.28
***615	9/28/2017	WEBER, TINA	115.00
616	9/28/2017	WEST INTERACTIVE SERVICES CORPORATION *, SCHOOLMESSENGER	66,042.75
***617	9/28/2017	WHITE, BECKY	162.50
***618	9/28/2017	WHITTINGTON, LOUIS	247.50



GPISD Check Register - September 2017

<u>Check #</u>	<u>Date</u>	<u>Check Payee</u>	<u>Check Amount</u>
***619	9/28/2017	WILKINSON, MIKE	123.00
***620	9/28/2017	WILLIS, DEBRA	65.00
***621	9/28/2017	WILLIAMS, J. B.	170.00
***622	9/28/2017	WILLIAMS, KEVIN	153.68
***623	9/28/2017	WILLIAMS, MARVYN	115.00
***624	9/28/2017	WILLIAMS, WILLIE	170.00
***625	9/28/2017	WILSON, CRAIG	115.00
***626	9/28/2017	WINFIELD SOLUTIONS LLC, LANDOLAKES	4,185.00
***627	9/28/2017	WINFORD, LOUIS	30.00
***628	9/28/2017	WORLD VISION, INC.	350.00
***629	9/28/2017	WRIGHT, COREY	85.00
***630	9/28/2017	XELLO	43,212.56
***631	9/28/2017	XIOTECH CORPORATION	31,824.24
***632	9/28/2017	ZOHO CORP	13,185.00
***033	9/28/2017	ALEXANDER, JAMES	134.20
***034	9/28/2017	ATMOS ENERGY	7,454.43
***035	9/28/2017	FOWLER, RANDALL	20.00
***036	9/28/2017	ALTERNATIVE SERVICE CONCEPTS-CLAIMS	1,750.00



GPISD Check Register - September 2017

<u>Check #</u>	<u>Date</u>	<u>Check Payee</u>	<u>Check Amount</u>
037	9/28/2017	CAPSTONE PRESS	20,436.40
***038	9/28/2017	COMPLETE SUPPLY, INC	19,389.76
***039	9/28/2017	COVENANT SIGNS	201.87
***040	9/28/2017	ENGIE RESOURCES	91,960.64
041	9/28/2017	FOLLETT SCHOOL SOLUTIONS, INC.*	10,492.33
***042	9/28/2017	GRIESINGER, DAVID	250.00
***043	9/28/2017	HANSEN, ERIC	250.00
***044	9/28/2017	LEWIS, PATRICIA	206.51
***045	9/28/2017	LOPEZ, XIOMARA	200.00
***046	9/28/2017	MARTIN EAGLE OIL COMPANY, INC	27,764.75
***047	9/28/2017	MHC KENWORTH	757.07
***048	9/28/2017	PAPER DIRECT, INC	514.98
***049	9/28/2017	PERKINS, CAMERON	60.00
***050	9/28/2017	YELLOW FOLDER LLC	18,994.20
634	9/29/2017	PENSERV PLAN SERVICES, INC *	459.00
635	9/29/2017	AMAZON **	6.36
***636	9/29/2017	DUBISKI PRINT SHOP	300.00
***637	9/29/2017	TISCA, INC	80.00



GPISD Check Register - September 2017

<u>Check #</u>	<u>Date</u>	<u>Check Payee</u>	<u>Check Amount</u>
***633	9/29/2017	GPISD EDUCATION FOUNDATION	1,573.93